

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/01/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	223.57
04/01/2015	FORMS AND SUPPLY INC (FSI)	Supplies	933.79
04/01/2015	FORMS AND SUPPLY INC (FSI)	Supplies	714.23
04/01/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	256.80
04/01/2015	OPTIMA INC	Supplies	397.97
04/01/2015	SCHOOL SPECIALTY INC	Supplies	275.35
04/01/2015	ANOTHER PRINTER	Printing and Binding	424.54
04/01/2015	DISCOUNT DANCE SUPPLY	Supplies	307.27
04/01/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	1,333.25
04/01/2015	CELLSERV PROGRAM	Supplies-Instruction	130.00
04/01/2015	AIRGAS USA LLC	Supplies	395.22
04/01/2015	PURCHASED SERVICE	Supplies	102.00
04/01/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	338.73
04/01/2015	APPLE INC	Technology Supplies	1,622.12
04/01/2015	PURCHASED SERVICE	Printing and Binding	289.97
04/01/2015	FLORIDA AND BEYOND GROUP TRAVEL	Pupil Transportation	1,240.90
04/01/2015	PALMETTO STRINGS	Supplies	963.00
04/01/2015	HYATT CORPORATE	Travel	432.00
04/01/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	182.55
04/01/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	518.70
04/01/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,383.23
04/01/2015	PURCHASED SERVICE	Travel	276.86
04/01/2015	PURCHASED SERVICE	Travel	268.57
04/01/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/01/2015	THE COLLEGE BOARD	Dues and Fees	325.00
04/01/2015	PURCHASED SERVICE	Travel	109.65
04/01/2015	FORMS AND SUPPLY INC (FSI)	Supplies	250.23
04/01/2015	PURCHASED SERVICE	Travel	135.13
04/01/2015	PURCHASED SERVICE	Travel	138.00
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	116.15
04/01/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	227.00
04/01/2015	LENOVO US	Technology Supplies	674.10
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,173.35
04/01/2015	W W GRAINGER	Supplies-Maintenace	233.26
04/01/2015	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	102.72
04/01/2015	W W GRAINGER	Supplies-Maintenace	124.54
04/01/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	32,093.00
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,240.09
04/01/2015	W W GRAINGER	Supplies	339.79
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	781.30
04/01/2015	W W GRAINGER	Supplies-Maintenace	124.55
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,596.00
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,660.63
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,010.11
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	497.33
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	495.73
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	573.88
04/01/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	16,241.00

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Descripton</b>	<b>Amount</b>
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	615.56
04/01/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	11,435.00
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,060.15
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,460.51
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	798.51
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	584.53
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
04/01/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	12,792.00
04/01/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	666.62
04/01/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,290.96
04/01/2015	BATCHLER, NICHOLE	Pupil Transportation	305.90
04/01/2015	COLE, SUSAN	Pupil Transportation	667.00
04/01/2015	DOOLEY, DEBORAH	Pupil Transportation	131.10
04/01/2015	GARDNER, BARBARA	Pupil Transportation	372.60
04/01/2015	HAMMOND, ROSE	Pupil Transportation	241.50
04/01/2015	KEMP, LISA	Pupil Transportation	289.80
04/01/2015	LEAPHART, IVELISS	Pupil Transportation	506.00
04/01/2015	PURCHASED SERVICE	Pupil Transportation	724.50
04/01/2015	PEARCE, TIM	Pupil Transportation	310.50
04/01/2015	RAMSEY, JANIE	Pupil Transportation	289.80
04/01/2015	SABBAGHA, THERESA	Pupil Transportation	699.20
04/01/2015	SHAFFER, IMELDA	Pupil Transportation	1,352.40
04/01/2015	PURCHASED SERVICE	Pupil Transportation	181.13
04/01/2015	STUART, LESLEY	Pupil Transportation	362.25
04/01/2015	PURCHASED SERVICE	Pupil Transportation	193.20
04/01/2015	VAUGHN, DANA	Pupil Transportation	1,086.75
04/01/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
04/01/2015	POLLARD, DUSTIN A	Other Prof & Tech Service	180.00
04/01/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
04/01/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
04/01/2015	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
04/01/2015	APPLE INC	Technology Supplies	1,015.43
04/01/2015	SUN PRINTING INC	Other Objects	1,660.45
04/01/2015	PURCHASED SERVICE	Travel	107.53
04/01/2015	SCHOLASTIC INC	Supplies	4,535.73
04/01/2015	PURCHASED SERVICE	Travel	241.79
04/01/2015	PURCHASED SERVICE	Travel	212.91
04/01/2015	SC DECA	Travel	250.00
04/01/2015	HYATT PLACE GREENVILLE HAYWOOD	Travel	501.54
04/01/2015	AMTEC	Dues and Fees	2,500.00
04/01/2015	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	750.00
04/01/2015	CONCEPT UNLIMITED INC	Supplies	171.20
04/01/2015	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	340.00
04/01/2015	AT&T	Software Renewal/Agreemen	121,977.86
04/01/2015	JUMPER CARTER SEASE ARCHITECTS P A	Building	21,804.41
04/01/2015	AT&T	Software Renewal/Agreemen	148,602.14
04/01/2015	CAROLINA STORM WATER SERVICES	Building	340.00
04/01/2015	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	6,038.50

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2015 to 4/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/01/2015	US FOODS	Supplies	1,046.48
04/01/2015	US FOODS	Food	5,371.65
04/01/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	313.36
04/01/2015	SENN BROTHERS INC	Produce	267.41
04/01/2015	US FOODS	Supplies	205.06
04/01/2015	US FOODS	Food	1,466.24
04/01/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	517.82
04/01/2015	SENN BROTHERS INC	Produce	445.86
04/01/2015	US FOODS	Supplies	243.42
04/01/2015	US FOODS	Food	5,424.43
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	161.99
04/01/2015	SENN BROTHERS INC	Produce	280.92
04/01/2015	US FOODS	Supplies	179.38
04/01/2015	US FOODS	Food	1,955.37
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	460.65
04/01/2015	SENN BROTHERS INC	Produce	455.16
04/01/2015	US FOODS	Supplies	252.94
04/01/2015	US FOODS	Food	2,405.69
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	411.25
04/01/2015	SENN BROTHERS INC	Produce	294.83
04/01/2015	US FOODS	Supplies	425.20
04/01/2015	US FOODS	Food	1,050.18
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,019.24
04/01/2015	SENN BROTHERS INC	Produce	623.94
04/01/2015	US FOODS	Food	470.09
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	104.87
04/01/2015	SENN BROTHERS INC	Produce	253.74
04/01/2015	US FOODS	Supplies	394.96
04/01/2015	US FOODS	Food	2,824.89
04/01/2015	SENN BROTHERS INC	Produce	576.94
04/01/2015	US FOODS	Supplies	296.82
04/01/2015	US FOODS	Food	1,649.37
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	634.39
04/01/2015	SENN BROTHERS INC	Produce	422.11
04/01/2015	US FOODS	Supplies	362.39
04/01/2015	US FOODS	Food	2,472.63
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	682.58
04/01/2015	SENN BROTHERS INC	Produce	841.71
04/01/2015	US FOODS	Supplies	162.14
04/01/2015	US FOODS	Food	1,244.69
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	594.47
04/01/2015	SENN BROTHERS INC	Produce	344.09
04/01/2015	US FOODS	Supplies	578.64
04/01/2015	US FOODS	Food	1,336.58
04/01/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	690.34

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2015 to 4/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/01/2015	SENN BROTHERS INC	Produce	503.76
04/01/2015	US FOODS	Supplies	170.14
04/01/2015	US FOODS	Food	1,792.59
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	411.99
04/01/2015	SENN BROTHERS INC	Produce	404.42
04/01/2015	US FOODS	Supplies	310.59
04/01/2015	US FOODS	Food	5,277.01
04/01/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	240.00
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	631.95
04/01/2015	SENN BROTHERS INC	Produce	551.15
04/01/2015	US FOODS	Supplies	340.06
04/01/2015	US FOODS	Food	910.63
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	254.33
04/01/2015	SENN BROTHERS INC	Produce	223.12
04/01/2015	US FOODS	Supplies	383.15
04/01/2015	US FOODS	Food	1,907.48
04/01/2015	SENN BROTHERS INC	Produce	400.73
04/01/2015	US FOODS	Supplies	381.21
04/01/2015	US FOODS	Food	2,364.01
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	366.13
04/01/2015	SENN BROTHERS INC	Produce	388.71
04/01/2015	US FOODS	Supplies	151.18
04/01/2015	US FOODS	Food	746.41
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	257.98
04/01/2015	SENN BROTHERS INC	Produce	365.51
04/01/2015	US FOODS	Supplies	208.97
04/01/2015	US FOODS	Food	1,395.26
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	684.30
04/01/2015	SENN BROTHERS INC	Produce	502.71
04/01/2015	US FOODS	Supplies	279.78
04/01/2015	US FOODS	Food	3,810.07
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	109.78
04/01/2015	SENN BROTHERS INC	Produce	537.33
04/01/2015	US FOODS	Supplies	527.09
04/01/2015	US FOODS	Food	957.37
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	314.06
04/01/2015	SENN BROTHERS INC	Produce	340.51
04/01/2015	US FOODS	Supplies	243.20
04/01/2015	US FOODS	Food	2,656.70
04/01/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	254.48
04/01/2015	SENN BROTHERS INC	Produce	627.35
04/01/2015	US FOODS	Supplies	672.37
04/01/2015	US FOODS	Food	1,706.47
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	600.64
04/01/2015	SENN BROTHERS INC	Produce	652.24
04/01/2015	US FOODS	Supplies	408.83
04/01/2015	US FOODS	Food	2,350.74

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	746.82
04/01/2015	SENN BROTHERS INC	Produce	578.19
04/01/2015	US FOODS	Supplies	342.17
04/01/2015	US FOODS	Food	599.22
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	232.06
04/01/2015	SENN BROTHERS INC	Produce	212.73
04/01/2015	US FOODS	Supplies	134.75
04/01/2015	US FOODS	Food	966.40
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	456.04
04/01/2015	SENN BROTHERS INC	Produce	270.47
04/01/2015	US FOODS	Supplies	582.53
04/01/2015	US FOODS	Food	1,324.69
04/01/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	133.75
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	677.30
04/01/2015	SENN BROTHERS INC	Produce	1,819.70
04/01/2015	US FOODS	Supplies	174.65
04/01/2015	US FOODS	Food	3,877.18
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	125.47
04/01/2015	SENN BROTHERS INC	Produce	574.39
04/01/2015	US FOODS	Supplies	977.09
04/01/2015	US FOODS	Food	9,474.30
04/01/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	237.50
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	442.64
04/01/2015	SENN BROTHERS INC	Produce	397.65
04/01/2015	US FOODS	Supplies	175.80
04/01/2015	US FOODS	Food	763.57
04/01/2015	BORDEN DAIRY CO OF SC LLC	Milk	439.22
04/01/2015	SENN BROTHERS INC	Produce	336.86
04/01/2015	HEWLETT PACKARD BUSINESS STORE	Pupil Activity	514.91
04/01/2015	OPTIMA INC	Pupil Activity	397.98
04/01/2015	ASPIRE 4 MORE PRODUCTIONS	Pupil Activity	500.00
04/01/2015	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	710.00
04/01/2015	APPLE INC	Pupil Activity	147.66
04/01/2015	HILTON GARDEN INN	Pupil Activity	2,586.46
04/01/2015	HILTON GARDEN INN	Pupil Activity	2,586.46
04/01/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	357.95
04/01/2015	PALMETTO STRINGS	Pupil Activity	106.52
04/01/2015	COLLINS SPORTS MEDICINE	Pupil Activity	1,206.08
04/01/2015	PIONEER MANUFACTURING CO	Pupil Activity	154.08
04/01/2015	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	175.00
04/01/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
04/01/2015	PIONEER MANUFACTURING CO	Pupil Activity	154.08
04/01/2015	PIONEER MANUFACTURING CO	Pupil Activity	155.06
04/01/2015	SOUTHERN CROSS SERTOMA CLUB	Pupil Activity	150.00
04/01/2015	SUMTER HIGH SCHOOL	Pupil Activity	275.00
04/01/2015	PIONEER MANUFACTURING CO	Pupil Activity	188.69
04/01/2015	T AND T SPORTS	Pupil Activity	963.00
04/01/2015	MID CAROLINA CLUB	Pupil Activity	600.00

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/01/2015	TEKELI, CIHAN	Instructional Services	395.00
04/02/2015	TRIUNE MARKETING CO	Supplies	191.00
04/02/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	109.01
04/02/2015	PURCHASED SERVICE	Travel	120.18
04/02/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	554.26
04/02/2015	US INK AND TONER INC	Supplies	364.32
04/02/2015	2015 EDUCATION AND BUSINESS SUMMIT	Travel	330.00
04/02/2015	HYATT REGENCY	Travel	1,043.00
04/02/2015	PURCHASED SERVICE	Travel	280.60
04/02/2015	CHANNING BETE COMPANY	Supplies-Instruction	424.97
04/02/2015	SC DECA	Travel	125.00
04/02/2015	TRAVEL VENTURES OF BAY COUNTY	Travel	838.00
04/02/2015	PURCHASED SERVICE	Travel	140.00
04/02/2015	LOWE'S	Supplies	221.61
04/02/2015	LENOVO US	Technology Supplies	10,935.40
04/02/2015	PINE GROVE INC	Tuition	1,867.32
04/02/2015	SCHOLASTIC INC	Supplies	1,409.62
04/02/2015	CAMBIUM LEARNING	Supplies	321.00
04/02/2015	HEINEMANN	Supplies	1,796.85
04/02/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	114.35
04/02/2015	PURCHASED SERVICE	Travel	129.33
04/02/2015	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	369.00
04/02/2015	PURCHASED SERVICE	Travel	140.00
04/02/2015	PURCHASED SERVICE	Travel	533.70
04/02/2015	PURCHASED SERVICE	Travel	740.19
04/02/2015	PURCHASED SERVICE	Travel	127.50
04/02/2015	PURCHASED SERVICE	Travel	291.18
04/02/2015	PSUG EVENTS LLC	Travel	349.00
04/02/2015	PURCHASED SERVICE	Travel	338.09
04/02/2015	PURCHASED SERVICE	Travel	324.57
04/02/2015	PURCHASED SERVICE	Travel	271.17
04/02/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/02/2015	L R HOOK TIRE CO INC	Repairs and Maintenance	335.36
04/02/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	115.83
04/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	390.74
04/02/2015	WAPER SUPPLY AND SERVICE INC JIM COLEMAN	Supplies-Maintenace	981.08
04/02/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	770.40
04/02/2015	W W GRAINGER	Supplies-Maintenace	248.88
04/02/2015	WAPER SUPPLY AND SERVICE INC JIM COLEMAN	Supplies-Maintenace	261.53
04/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	533.61
04/02/2015	WAPER SUPPLY AND SERVICE INC JIM COLEMAN	Supplies-Maintenace	261.53
04/02/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	164.10
04/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	642.00
04/02/2015	WAPER SUPPLY AND SERVICE INC JIM COLEMAN	Supplies-Maintenace	261.53
04/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	580.96
04/02/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	770.40
04/02/2015	WAPER SUPPLY AND SERVICE INC JIM COLEMAN	Supplies-Maintenace	261.53
04/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
04/02/2015	WAPER SUPPLY AND SERVICE INC JIM COLEMAN	Supplies-Maintenace	261.53
04/02/2015	MID ATLANTIC STIHL	Supplies-Maintenace	342.36
04/02/2015	DERRICK'S SERVICE CENTER	Supplies	146.91
04/02/2015	BARRETT, S LEE	Other Prof & Tech Service	360.00
04/02/2015	PROFESSIONAL PRINTERS LTD	Printing and Binding	3,964.35
04/02/2015	LEXINGTON PRINTING LLC	Printing and Binding	791.80
04/02/2015	PURCHASED SERVICE	Travel	113.51
04/02/2015	PURCHASED SERVICE	Travel	140.00
04/02/2015	PURCHASED SERVICE	Travel	115.00
04/02/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,000.00
04/02/2015	2015 EDUCATION AND BUSINESS SUMMIT	Travel	110.00
04/02/2015	GECP (GENERAL ELECTRIC)	Supplies	1,156.00
04/02/2015	F&D ELECTRICAL CONTRACTORS INC	Building	43,599.89
04/02/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	251.15
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	304.80
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	304.80
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	304.80
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	304.80
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	121.28
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	121.28
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	121.28
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	121.28
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	304.80
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	121.28
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	304.80
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	121.28
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	121.28
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	223.68
04/02/2015	RICH PRODUCTS CORP	USDA Commodities	121.28
04/02/2015	CELL PHONE REPAIR OF SC	Pupil Activity	711.00
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	700.00
04/02/2015	SMARTPHONE MEDIC LLC	Pupil Activity	644.00
04/02/2015	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	810.00
04/02/2015	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/02/2015	CELL PHONE REPAIR OF SC	Pupil Activity	1,688.00
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	675.00
04/02/2015	SMARTPHONE MEDIC LLC	Pupil Activity	446.00

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/02/2015	CELL PHONE REPAIR OF SC	Pupil Activity	395.00
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,795.00
04/02/2015	CELL PHONE REPAIR OF SC	Pupil Activity	435.00
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,578.50
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,365.00
04/02/2015	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,903.50
04/02/2015	CELL PHONE REPAIR OF SC	Pupil Activity	2,405.00
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,230.00
04/02/2015	CELL PHONE REPAIR OF SC	Pupil Activity	1,879.00
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,255.00
04/02/2015	CELL PHONE REPAIR OF SC	Pupil Activity	751.00
04/02/2015	CELL PHONE REPAIR OF SC	Pupil Activity	553.00
04/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	675.00
04/02/2015	ALMIGHTEES SCREEN PRINTING AND EMBROIDERY	Pupil Activity	385.20
04/02/2015	PURCHASED SERVICE	Pupil Activity	343.20
04/02/2015	SCYPHERS, BILL	Pupil Activity	130.00
04/02/2015	RUSSO, FRANK	Pupil Activity	130.00
04/02/2015	TIMMERMAN, EDWARD LAWSON	Pupil Activity	130.00
04/02/2015	OSBORNE, ARTHUR	Pupil Activity	130.00
04/02/2015	WILLIAMS, PERRY	Pupil Activity	130.00
04/02/2015	COMBS, OBIE	Pupil Activity	104.70
04/02/2015	ROGERS, MATTHEW	Pupil Activity	120.00
04/02/2015	COMBS, OBIE	Pupil Activity	102.00
04/02/2015	POOLE, JOSEPH AARON	Pupil Activity	112.50
04/02/2015	RUSSO, FRANK	Pupil Activity	130.00
04/02/2015	CHERUP, MONTY	Pupil Activity	115.90
04/02/2015	DAY, JAMES	Pupil Activity	101.00
04/02/2015	MOWER, JOHN	Pupil Activity	104.60
04/02/2015	WILLIAMS, NORMAN	Pupil Activity	109.60
04/02/2015	HAZZARD, NOEL	Pupil Activity	121.70
04/02/2015	BALAZS, JOE	Pupil Activity	110.70
04/02/2015	CHRISTENSEN, ANDREW	Pupil Activity	152.70
04/02/2015	POOLE, JOSEPH AARON	Pupil Activity	105.00
04/02/2015	TANVERDI, JOHN	Pupil Activity	106.20
04/02/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
04/02/2015	SMITH, BRIAN	Pupil Activity	105.00
04/02/2015	BRICK, NATHAN	Pupil Activity	110.50
04/02/2015	COLLINS, GEOFFREY	Pupil Activity	100.60
04/02/2015	WILLIAMS, WILEY RAY	Pupil Activity	111.40
04/02/2015	ZIELINSKI, DANIEL	Pupil Activity	117.70
04/02/2015	OSWALD, MARK	Pupil Activity	154.00
04/02/2015	FAN CLOTH PRODUCTS INC	Pupil Activity	1,306.00
04/02/2015	LEXINGTON SCREEN PRINTING/ DESIGN	Pupil Activity	619.00
04/02/2015	LOWE'S	Supplies	104.26
04/07/2015	PURCHASED SERVICE	Travel	241.50
04/07/2015	NARDONE BROS BAKING CO INC	Food	521.31
04/07/2015	NARDONE BROS BAKING CO INC	Food	144.60



**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/07/2015	NARDONE BROS BAKING CO INC	Food	383.20
04/07/2015	NARDONE BROS BAKING CO INC	Food	277.64
04/07/2015	NARDONE BROS BAKING CO INC	Food	277.64
04/07/2015	NARDONE BROS BAKING CO INC	Food	310.90
04/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
04/07/2015	NARDONE BROS BAKING CO INC	Food	144.60
04/07/2015	NARDONE BROS BAKING CO INC	Food	133.04
04/07/2015	NARDONE BROS BAKING CO INC	Food	274.75
04/07/2015	NARDONE BROS BAKING CO INC	Food	241.49
04/07/2015	NARDONE BROS BAKING CO INC	Food	310.90
04/07/2015	NARDONE BROS BAKING CO INC	Food	104.85
04/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
04/07/2015	NARDONE BROS BAKING CO INC	Food	274.75
04/07/2015	NARDONE BROS BAKING CO INC	Food	144.60
04/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
04/07/2015	NARDONE BROS BAKING CO INC	Food	144.60
04/07/2015	NARDONE BROS BAKING CO INC	Food	133.04
04/07/2015	NARDONE BROS BAKING CO INC	Food	180.75
04/07/2015	NARDONE BROS BAKING CO INC	Food	347.05
04/07/2015	NARDONE BROS BAKING CO INC	Food	241.49
04/07/2015	NARDONE BROS BAKING CO INC	Food	347.05
04/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	110.27
04/13/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	252.68
04/13/2015	ROCHESTER 100 INC	Supplies	1,035.00
04/13/2015	SUZUKI MUSIC USA	Supplies	673.62
04/13/2015	CAMCOR	Supplies	2,243.25
04/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,334.47
04/13/2015	DELL COMPUTERS	Supplies	288.87
04/13/2015	APPLE INC	Technology Supplies	1,925.95
04/13/2015	APPLIED VIDEO	Supplies	1,164.04
04/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	143.71
04/13/2015	SC BAND DIRECTORS ASSOCIATION SOLO AND ENSEMBLE	Pupil Transportation	132.00
04/13/2015	PENGUIN RENTALS	Pupil Transportation	450.00
04/13/2015	DARLINGTON OFFICE SUPPLY	Supplies	1,373.46
04/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	332.77
04/13/2015	SCHOLASTIC INC	Supplies	1,367.85
04/13/2015	HOUGHTON MIFFLIN	Supplies	246.75
04/13/2015	SCHOOL SPECIALTY INC	Supplies	161.57
04/13/2015	ELECTRIC VIOLIN SHOP LLC	Supplies	1,945.50
04/13/2015	RAPTOR TECHNOLOGIES INC	Supplies	192.00
04/13/2015	PURCHASED SERVICE	Travel	140.00
04/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,043.25
04/13/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	680.12
04/13/2015	ACHIEVE 3000	Inst Prog Improvement	2,250.00
04/13/2015	PURCHASED SERVICE	Travel	803.69
04/13/2015	US INK AND TONER INC	Supplies	580.60
04/13/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/13/2015	RAPTOR TECHNOLOGIES INC	Supplies	300.00

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/13/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	495.50
04/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.71
04/13/2015	DIEBOLD INC	Supplies-Maintenace	680.52
04/13/2015	STUPPY INC	Supplies-Maintenace	1,265.81
04/13/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	133.54
04/13/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	966.20
04/13/2015	W W GRAINGER	Supplies-Maintenace	237.54
04/13/2015	CAROLINA WATER SERVICE INC	Public Utilities	2,498.49
04/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	505.20
04/13/2015	CITY OF CAYCE	Public Utilities	5,408.36
04/13/2015	CITY OF CAYCE	Public Utilities	4,737.00
04/13/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,037.90
04/13/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
04/13/2015	PALMETTO PROPANE	Public Utilities	402.24
04/13/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	483.11
04/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
04/13/2015	W W GRAINGER	Supplies-Maintenace	158.36
04/13/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
04/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
04/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
04/13/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
04/13/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
04/13/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
04/13/2015	MISHOE, JOHN WAYNE	Other Prof & Tech Service	180.00
04/13/2015	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
04/13/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
04/13/2015	SCHOOLGY INC	Software Renewal/Agreemen	6,000.00
04/13/2015	MAK SOLUTIONS	Other Prof & Tech Service	1,057.50
04/13/2015	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	3,512.60
04/13/2015	DECA	Travel	648.00
04/13/2015	TRAVEL VENTURES OF BAY COUNTY	Travel	2,276.30
04/13/2015	FREY SCIENTIFIC	Supplies	102.02
04/13/2015	SCHOOL SPECIALTY INC	Supplies	133.80
04/13/2015	LAKESHORE LEARNING MATERIALS	Supplies	546.83
04/13/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	9,124.43
04/13/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	5,478.40
04/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,255.00
04/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,769.00
04/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,542.00
04/13/2015	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	421.00
04/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	6,438.00
04/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	430.50
04/13/2015	APPLIED VIDEO	Pupil Activity	577.32
04/13/2015	MONOPRICE.COM	Pupil Activity	561.37
04/13/2015	POLLARD, DUSTIN A	Pupil Activity	105.00
04/13/2015	STOKES, JAMES LEE	Pupil Activity	240.00
04/13/2015	CUNNINGHAM, JAMES G	Pupil Activity	110.00
04/13/2015	SHUMPERT, WARD	Pupil Activity	101.00

# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/13/2015	HIGGINS, TOME A	Pupil Activity	130.00
04/13/2015	HOLLINGSWORTH, JIM F	Pupil Activity	130.00
04/13/2015	HILL, TERY L	Pupil Activity	111.90
04/13/2015	CUNNINGHAM, JAMES G	Pupil Activity	102.60
04/13/2015	GABRIELE, MICHAEL ANTHONY	Pupil Activity	113.20
04/13/2015	THE GRAPHICS SOURCE LLC	Pupil Activity	963.00
04/13/2015	FAVEUR INK	Pupil Activity	126.96
04/13/2015	SC BAND DIRECTORS ASSOCIATION	Pupil Activity	150.00
04/13/2015	W W GRAINGER	Pupil Activity	247.30
04/13/2015	BOB DOSTER'S BACKSTREET STUDIO	Instructional Services	900.00
04/15/2015	RAPTOR TECHNOLOGIES INC	Supplies	800.00
04/15/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies-Immersion	295.42
04/15/2015	US INK AND TONER INC	Supplies	128.09
04/15/2015	BAYARD PRESSE	Supplies-Immersion	101.90
04/15/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	102.19
04/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	381.09
04/15/2015	CRYSTAL PRODUCTIONS	Supplies	127.95
04/15/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	331.94
04/15/2015	SCANTEX BUSINESS SYSTEMS	Technology Supplies	4,742.00
04/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	139.85
04/15/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-1.75
04/15/2015	SCHOOL NURSE SUPPLY INC	Supplies	-25.00
04/15/2015	CAROWINDS	Pupil Transportation	3,465.00
04/15/2015	DELL COMPUTERS	Technology Supplies	941.60
04/15/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	409.14
04/15/2015	DEMCO INC	Supplies	130.24
04/15/2015	J O'BRIEN CO	Supplies	319.00
04/15/2015	APPLE INC	Technology Supplies	127.33
04/15/2015	DELL COMPUTERS	Technology Supplies	299.59
04/15/2015	DELL COMPUTERS	Technology Supplies	112.34
04/15/2015	BLACK SHEEP PROMOTIONS	Supplies	500.12
04/15/2015	PITSCO EDUCATION	Supplies	1,249.41
04/15/2015	MATH TEACHERS PRESS INC	Supplies	199.50
04/15/2015	EPS LITERACY AND INTERVENTION	Supplies	225.34
04/15/2015	CAMBIUM LEARNING	Supplies	169.06
04/15/2015	LUCK'S MUSIC LIBRARY	Supplies	108.00
04/15/2015	LENOVO US	Technology Supplies	6,066.90
04/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	182.48
04/15/2015	SIX STAR UNIFORMS CO D'MANA CO INC	Supplies	119.50
04/15/2015	SOUTHERN SPECIAL TEES INC	Supplies	192.49
04/15/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	326.66
04/15/2015	ACP DIRECT	Supplies	124.75
04/15/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	113.72
04/15/2015	APPLE INC	Technology Supplies	253.59
04/15/2015	DELL COMPUTERS	Supplies	903.03
04/15/2015	SCHOOL SPECIALTY INC	Supplies	120.23
04/15/2015	COLUMBIA FLAG AND SIGN COMPANY LLC	Repairs and Maintenance	245.00
04/15/2015	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies-Maintenance	188.31

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/15/2015	SUPPLY WORKS	Supplies-Maintenace	465.72
04/15/2015	W W GRAINGER	Supplies-Maintenace	110.85
04/15/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	1,098.89
04/15/2015	W W GRAINGER	Supplies-Maintenace	221.70
04/15/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
04/15/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/15/2015	W W GRAINGER	Supplies-Maintenace	119.63
04/15/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	164.10
04/15/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	111.29
04/15/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
04/15/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
04/15/2015	W W GRAINGER	Supplies-Maintenace	546.37
04/15/2015	CK SUPPLY	Supplies-Maintenace	454.02
04/15/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/15/2015	SUPPLY WORKS	Supplies-Maintenace	404.73
04/15/2015	W W GRAINGER	Supplies-Maintenace	389.48
04/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	483.99
04/15/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
04/15/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/15/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	1,098.89
04/15/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,015.97
04/15/2015	US COMPUTING INC	Software Renewal/Agreemen	802.50
04/15/2015	ANOTHER PRINTER	Printing and Binding	561.75
04/15/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
04/15/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
04/15/2015	KEMFORT, JAMES	Other Prof & Tech Service	180.00
04/15/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/15/2015	SIGN A RAMA	Other Objects	513.60
04/15/2015	KENDRICK GRAPHICS LLC	Printing and Binding	1,070.00
04/15/2015	DELL COMPUTERS	Technology Supplies	480.43
04/15/2015	VC3 INC	Other Prof & Tech Service	900.00
04/15/2015	OFFICE DEPOT INC	Supplies	110.90
04/15/2015	PALMETTO ELECTRONICS INC OF COLUMBIA	Technology Supplies	754.90
04/15/2015	PALMETTO ELECTRONICS INC OF COLUMBIA	Repairs and Maintenance	655.95
04/15/2015	APPLE INC	Technology Supplies	650.00
04/15/2015	NCS PEARSON	Supplies	517.14
04/15/2015	ASCD	Supplies	510.82
04/15/2015	AIRGAS USA LLC	Supplies	6,581.17
04/15/2015	DELTA EDUCATION	Supplies	430.01
04/15/2015	NASCO	Supplies	267.30
04/15/2015	SCHOOL SPECIALTY INC	Supplies	409.17
04/15/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	216.25
04/15/2015	NCS PEARSON	Supplies	2,869.87
04/15/2015	GEIGER CAROLINAS	Supplies	639.33
04/15/2015	CELL PHONE REPAIR OF SC	Pupil Activity	632.00
04/15/2015	DELL COMPUTERS	Pupil Activity	1,283.96
04/15/2015	SCHOOL SPECIALTY INC	Pupil Activity	125.41
04/15/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	285.69

## Lexington County School District One

### Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/15/2015	SOUTHWEST STRINGS	Pupil Activity	1,190.00
04/15/2015	JAYPRO SPORTS LLC	Pupil Activity	774.50
04/15/2015	WEISSMAN DESIGNS FOR DANCE	Pupil Activity	475.20
04/15/2015	T AND T SPORTS	Pupil Activity	427.47
04/15/2015	T AND T SPORTS	Pupil Activity	118.77
04/15/2015	JAYPRO SPORTS LLC	Pupil Activity	774.50
04/15/2015	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	235.00
04/15/2015	T AND T SPORTS	Pupil Activity	1,348.20
04/15/2015	BSN SPORTS INC	Pupil Activity	471.19
04/15/2015	TEACH TOWN	Supplies	34,616.96
04/16/2015	CAROLINA OFFICE EQUIPMENT	Supplies	528.97
04/16/2015	CAROLINA OFFICE EQUIPMENT	Supplies	436.56
04/16/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	483.85
04/16/2015	DELL COMPUTERS	Technology Supplies-Immersion	179.97
04/16/2015	ENCORE TECHNOLOGY GROUP LLC	Supplies	786.39
04/16/2015	DELL COMPUTERS	Supplies	282.44
04/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	369.71
04/16/2015	DELL COMPUTERS	Supplies	353.07
04/16/2015	APPLE INC	Technology Supplies	1,817.93
04/16/2015	CDWG ACCT 305089	Technology Supplies	567.10
04/16/2015	US INK AND TONER INC	Supplies	761.06
04/16/2015	DELL COMPUTERS	Technology Supplies	629.13
04/16/2015	SEE AND SEE FRIENDLY TOURS LLC	Pupil Transportation	1,300.01
04/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	426.29
04/16/2015	TRAVEL VENTURES OF BAY COUNTY	Travel	1,676.30
04/16/2015	SCHOLASTIC INC	Supplies	430.55
04/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	269.71
04/16/2015	JW PEPPER	Supplies	360.89
04/16/2015	SCHOOL SPECIALTY INC	Supplies	151.42
04/16/2015	PALMETTO STRINGS	Repairs and Maintenance	1,765.50
04/16/2015	MICHAEL FULLAN ENTERPRISES INC	Inst Prog Improvement	9,572.40
04/16/2015	US INK AND TONER INC	Supplies	101.84
04/16/2015	US INK AND TONER INC	Supplies	1,282.88
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
04/16/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
04/16/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	1,284.00
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
04/16/2015	GLASSCOCK COMPANY INC	Supplies-Maintenace	597.03
04/16/2015	SUBURBAN PROPANE	Energy	123.52
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
04/16/2015	PETE'S WELDING AND METAL WORKS	Supplies-Maintenace	185.00
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
04/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	375.00
04/16/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	16,311.00
04/16/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	11,012.40
04/16/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,525.00
04/16/2015	DERRICK'S SERVICE CENTER	Supplies	120.15
04/16/2015	TUCKER OIL COMPNAY INC	Supplies	1,101.59
04/16/2015	MARTIN, TIMOTHY E	Other Prof & Tech Service	180.00
04/16/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	120.00
04/16/2015	MAOLI, ELIGIO	Other Prof & Tech Service	120.00
04/16/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
04/16/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
04/16/2015	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
04/16/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
04/16/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
04/16/2015	READABLE INK	Other Prof & Tech Service	400.00
04/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	235.61
04/16/2015	US INK AND TONER INC	Supplies	1,648.04
04/16/2015	LENOVO US	Technology Supplies	1,509.53
04/16/2015	CREATING MEMORIES PHOTOGRAPHY	Other Objects	157.50
04/16/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/16/2015	COMPORIUM	Communication	11,646.37
04/16/2015	LAMINEX INC	Software Renewal/Agreemen	21,272.84
04/16/2015	COMPORIUM	Communication	5,869.17
04/16/2015	COMPORIUM	Communication	2,046.15
04/16/2015	COMPORIUM	Communication	3,773.85
04/16/2015	COMPORIUM	Communication	1,945.31
04/16/2015	COMPORIUM	Communication	3,073.81
04/16/2015	COMPORIUM	Communication	2,591.44
04/16/2015	COMPORIUM	Communication	1,323.61

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Descripton</b>	<b>Amount</b>
04/16/2015	COMPORIUM	Communication	2,880.62
04/16/2015	COMPORIUM	Communication	2,074.79
04/16/2015	COMPORIUM	Communication	1,971.54
04/16/2015	COMPORIUM	Communication	2,039.55
04/16/2015	COMPORIUM	Communication	2,508.52
04/16/2015	COMPORIUM	Communication	2,233.73
04/16/2015	COMPORIUM	Communication	2,877.27
04/16/2015	COMPORIUM	Communication	5,488.02
04/16/2015	COMPORIUM	Communication	2,343.92
04/16/2015	COMPORIUM	Communication	2,461.91
04/16/2015	COMPORIUM	Communication	2,339.68
04/16/2015	COMPORIUM	Communication	2,265.82
04/16/2015	COMPORIUM	Communication	2,506.34
04/16/2015	COMPORIUM	Communication	3,291.35
04/16/2015	COMPORIUM	Communication	2,517.22
04/16/2015	COMPORIUM	Communication	2,463.47
04/16/2015	COMPORIUM	Communication	2,469.03
04/16/2015	COMPORIUM	Communication	1,927.61
04/16/2015	COMPORIUM	Communication	1,831.61
04/16/2015	COMPORIUM	Communication	2,075.06
04/16/2015	COMPORIUM	Communication	2,200.64
04/16/2015	COMPORIUM	Communication	2,710.20
04/16/2015	COMPORIUM	Communication	6,634.36
04/16/2015	COMPORIUM	Communication	2,032.37
04/16/2015	APPLIED VIDEO	Supplies	5,101.12
04/16/2015	DR LINDA KARGES-BONE	Supplies	267.50
04/16/2015	STENHOUSE PUBLISHERS	Supplies	1,004.00
04/16/2015	FREY SCIENTIFIC	Supplies	102.61
04/16/2015	SCHOOL SPECIALTY INC	Supplies	100.36
04/16/2015	FREY SCIENTIFIC	Supplies	288.90
04/16/2015	CONSTRUCTIVE PLAYTHINGS	Supplies	299.98
04/16/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	9,416.10
04/16/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	3,843.56
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	1,371.72
04/16/2015	BROOKWOOD FARMS INC	USDA Commodities	152.80
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	979.80
04/16/2015	BROOKWOOD FARMS INC	USDA Commodities	152.80
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	979.80
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	391.92
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	391.92
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	1,273.74
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	293.94
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	293.94
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	391.92
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	391.92
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	195.96
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	391.92
04/16/2015	ASIAN FOOD SOLUTIONS	USDA Commodities	1,273.74

# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/16/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-2.17
04/16/2015	US FOODS	Supplies	1,243.47
04/16/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Food	594.29
04/16/2015	US FOODS	Food	9,378.15
04/16/2015	CDWG ACCT 305089	Pupil Activity	708.87
04/16/2015	CDWG ACCT 305089	Pupil Activity	1,243.34
04/16/2015	CDWG ACCT 305089	Pupil Activity	534.47
04/16/2015	CENGAGE LEARNING	Pupil Activity	1,952.50
04/16/2015	BUSY BEE BUS TOURS	Pupil Activity	750.00
04/16/2015	DRAYTON HALL PLANTATION	Pupil Activity	524.00
04/16/2015	PURCHASE POWER	Pupil Activity	2,063.19
04/16/2015	SCHOOL SPECIALTY INC	Pupil Activity	725.64
04/16/2015	SCHOOL SPECIALTY INC	Pupil Activity	759.25
04/16/2015	TRAVEL VENTURES OF BAY COUNTY	Pupil Activity	3,184.97
04/16/2015	DANCEWEAR SOLUTIONS, GYMNAS TIC SOL., SPIRITUAL EX	Pupil Activity	664.05
04/16/2015	SCHOOL SPECIALTY INC	Pupil Activity	663.51
04/16/2015	SOUTHWEST STRINGS	Pupil Activity	624.40
04/16/2015	ECHO1612 INC	Pupil Activity	1,600.00
04/16/2015	GRAHAM, STEVEN	Pupil Activity	325.00
04/16/2015	GREEN, COREY	Pupil Activity	200.00
04/16/2015	HALL, TIMOTHY LEE	Pupil Activity	195.00
04/16/2015	HOOVER, MARK STEVEN	Pupil Activity	200.00
04/16/2015	JOYNER, ROBERT W	Pupil Activity	265.00
04/16/2015	WILLIAMS, DONALD C	Pupil Activity	135.00
04/16/2015	ROGERS, MATTHEW	Pupil Activity	120.00
04/16/2015	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	453.25
04/16/2015	ASHEVILLE RAMADA SOUTHEAST	Pupil Activity	2,104.56
04/16/2015	BSN SPORTS INC	Pupil Activity	154.08
04/16/2015	VARSITY SPIRIT FASHIONS	Pupil Activity	6,489.42
04/16/2015	DORIAN BUSINESS SYSTEMS INC	Pupil Activity	365.00
04/16/2015	SCHOOL SPECIALTY INC	Supplies	596.58
04/16/2015	9TH PLANET LLC	Supplies	2,145.00
04/17/2015	SCE&G	Public Utilities	1,110.91
04/17/2015	TOWN OF LEXINGTON	Public Utilities	461.72
04/17/2015	TOWN OF LEXINGTON	Public Utilities	3,306.47
04/17/2015	TOWN OF LEXINGTON	Public Utilities	1,517.72
04/17/2015	SCE&G	Public Utilities	15,681.60
04/17/2015	SCE&G	Public Utilities	9,982.08
04/17/2015	SCE&G	Public Utilities	27,582.02
04/17/2015	SCE&G	Public Utilities	15,632.83
04/17/2015	TOWN OF LEXINGTON	Public Utilities	321.20
04/17/2015	TOWN OF LEXINGTON	Public Utilities	1,050.50
04/17/2015	SCE&G	Public Utilities	9,716.08
04/17/2015	SCE&G	Public Utilities	10,320.17
04/17/2015	SCE&G	Public Utilities	49,962.72
04/17/2015	SCE&G	Public Utilities	9,181.45
04/17/2015	TOWN OF LEXINGTON	Public Utilities	957.85
04/17/2015	SCE&G	Public Utilities	10,433.92



## Lexington County School District One

### Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/17/2015	SCE&G	Public Utilities	18,018.23
04/17/2015	SCE&G	Public Utilities	9,230.13
04/17/2015	TOWN OF LEXINGTON	Public Utilities	533.50
04/17/2015	SCE&G	Public Utilities	2,988.33
04/17/2015	TOWN OF LEXINGTON	Public Utilities	647.00
04/17/2015	TOWN OF LEXINGTON	Public Utilities	656.32
04/17/2015	SCE&G	Public Utilities	18,633.81
04/17/2015	SCE&G	Public Utilities	12,302.53
04/17/2015	SCE&G	Public Utilities	11,483.22
04/17/2015	TOWN OF LEXINGTON	Public Utilities	415.77
04/17/2015	TOWN OF LEXINGTON	Public Utilities	500.47
04/17/2015	SCE&G	Public Utilities	12,520.85
04/17/2015	TOWN OF LEXINGTON	Public Utilities	2,356.39
04/17/2015	SCE&G	Public Utilities	16,734.67
04/17/2015	TOWN OF LEXINGTON	Public Utilities	2,130.06
04/17/2015	SCE&G	Public Utilities	51,383.28
04/17/2015	TOWN OF LEXINGTON	Public Utilities	3,710.63
04/17/2015	SCE&G	Public Utilities	13,949.29
04/17/2015	SCE&G	Public Utilities	276.92
04/17/2015	SPIRIT COMMUNICATIONS	Communication	194.50
04/17/2015	SPIRIT COMMUNICATIONS	Communication	100.61
04/17/2015	SPIRIT COMMUNICATIONS	Communication	191.19
04/17/2015	SPIRIT COMMUNICATIONS	Communication	101.24
04/17/2015	US FOODS	Supplies	658.11
04/17/2015	US FOODS	Food	6,001.11
04/17/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	197.50
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	229.02
04/17/2015	SENN BROTHERS INC	Produce	426.58
04/17/2015	US FOODS	Supplies	326.66
04/17/2015	US FOODS	Food	1,231.48
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	409.21
04/17/2015	SENN BROTHERS INC	Produce	285.19
04/17/2015	US FOODS	Supplies	375.44
04/17/2015	US FOODS	Food	1,158.47
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	270.46
04/17/2015	SENN BROTHERS INC	Produce	125.47
04/17/2015	US FOODS	Supplies	194.57
04/17/2015	US FOODS	Food	1,969.89
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	145.50
04/17/2015	SENN BROTHERS INC	Produce	293.12
04/17/2015	US FOODS	Supplies	573.02
04/17/2015	US FOODS	Food	3,640.17
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	298.58
04/17/2015	US FOODS	Food	498.08
04/17/2015	SENN BROTHERS INC	Produce	162.93
04/17/2015	US FOODS	Supplies	239.49
04/17/2015	US FOODS	Food	2,625.39
04/17/2015	SENN BROTHERS INC	Produce	339.84

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2015 to 4/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/17/2015	US FOODS	Supplies	443.04
04/17/2015	US FOODS	Food	1,687.21
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	318.19
04/17/2015	SENN BROTHERS INC	Produce	360.53
04/17/2015	US FOODS	Supplies	422.32
04/17/2015	US FOODS	Food	1,261.91
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	532.08
04/17/2015	SENN BROTHERS INC	Produce	460.86
04/17/2015	US FOODS	Supplies	545.80
04/17/2015	US FOODS	Food	1,031.38
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	332.01
04/17/2015	SENN BROTHERS INC	Produce	550.53
04/17/2015	US FOODS	Supplies	440.45
04/17/2015	US FOODS	Food	2,057.81
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	317.90
04/17/2015	SENN BROTHERS INC	Produce	277.18
04/17/2015	US FOODS	Supplies	542.76
04/17/2015	US FOODS	Food	3,662.82
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	146.52
04/17/2015	US FOODS	Supplies	704.23
04/17/2015	US FOODS	Food	5,806.39
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	254.80
04/17/2015	SENN BROTHERS INC	Produce	463.38
04/17/2015	US FOODS	Supplies	256.40
04/17/2015	US FOODS	Food	1,279.15
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	243.84
04/17/2015	SENN BROTHERS INC	Produce	222.89
04/17/2015	US FOODS	Supplies	557.13
04/17/2015	US FOODS	Food	2,652.44
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	103.86
04/17/2015	SENN BROTHERS INC	Produce	377.36
04/17/2015	US FOODS	Supplies	133.70
04/17/2015	US FOODS	Food	1,790.33
04/17/2015	SENN BROTHERS INC	Produce	178.02
04/17/2015	US FOODS	Supplies	201.02
04/17/2015	US FOODS	Food	978.92
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	236.67
04/17/2015	SENN BROTHERS INC	Produce	130.17
04/17/2015	US FOODS	Supplies	574.64
04/17/2015	US FOODS	Food	1,227.41
04/17/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	396.76
04/17/2015	SENN BROTHERS INC	Produce	439.70
04/17/2015	US FOODS	Supplies	587.57
04/17/2015	US FOODS	Food	3,129.32
04/17/2015	SENN BROTHERS INC	Produce	411.29
04/17/2015	US FOODS	Supplies	472.10
04/17/2015	US FOODS	Food	880.95

# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	267.93
04/17/2015	SENN BROTHERS INC	Produce	371.37
04/17/2015	US FOODS	Supplies	185.81
04/17/2015	US FOODS	Food	2,476.28
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	124.50
04/17/2015	SENN BROTHERS INC	Produce	348.24
04/17/2015	US FOODS	Supplies	280.52
04/17/2015	US FOODS	Food	1,483.39
04/17/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	113.50
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	388.62
04/17/2015	SENN BROTHERS INC	Produce	564.72
04/17/2015	US FOODS	Supplies	236.18
04/17/2015	US FOODS	Food	2,430.33
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	729.76
04/17/2015	SENN BROTHERS INC	Produce	620.39
04/17/2015	US FOODS	Supplies	228.57
04/17/2015	US FOODS	Food	1,156.62
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	161.99
04/17/2015	SENN BROTHERS INC	Produce	430.10
04/17/2015	US FOODS	Supplies	371.51
04/17/2015	US FOODS	Food	1,078.50
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	162.05
04/17/2015	SENN BROTHERS INC	Produce	355.06
04/17/2015	US FOODS	Supplies	666.81
04/17/2015	US FOODS	Food	1,570.90
04/17/2015	US FOODS	Supplies	283.82
04/17/2015	US FOODS	Food	3,438.51
04/17/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	125.06
04/17/2015	SENN BROTHERS INC	Produce	321.77
04/17/2015	US FOODS	Supplies	216.62
04/17/2015	US FOODS	Food	8,669.96
04/17/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	162.50
04/17/2015	BORDEN DAIRY CO OF SC LLC	Milk	396.75
04/17/2015	SENN BROTHERS INC	Produce	373.90
04/17/2015	US FOODS	Food	704.37
04/21/2015	ROSE CHAUFFEURED TRANSPORTATION LTD	Pupil Transportation	139.99
04/21/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	126.00
04/21/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	24,442.00
04/21/2015	ROSE CHAUFFEURED TRANSPORTATION LTD	Pupil Transportation	3,480.01
04/21/2015	POOLE, JOSEPH AARON	Pupil Activity	270.00
04/21/2015	CALDWELL, KEVEN	Pupil Activity	135.00
04/21/2015	OBERHOLTZER, BRIAN	Pupil Activity	130.00
04/21/2015	SCYPHERS, BILL	Pupil Activity	130.00
04/21/2015	SHAY, THOMAS	Pupil Activity	260.00
04/21/2015	WOODRING, JIM	Pupil Activity	135.00
04/21/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
04/21/2015	POOLE, JOSEPH AARON	Pupil Activity	112.50

# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/21/2015	TREASTER, BENJAMIN F	Pupil Activity	105.00
04/21/2015	HART, MICHAEL JOSEPH	Pupil Activity	120.00
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	747.03
04/22/2015	SCHOOL SPECIALTY INC	Supplies	269.73
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,714.14
04/22/2015	PEARSON EDUCATION CUSTOMER SERVICE (K12)	Supplies	-1.46
04/22/2015	REALLY GOOD STUFF	Supplies	155.93
04/22/2015	LEARNING AZ	Software Renewals-Immersion	269.86
04/22/2015	APPLE INC	Supplies	1,016.50
04/22/2015	POSITIVE PROMOTIONS	Supplies	119.92
04/22/2015	UKE REPUBLIC	Supplies	570.00
04/22/2015	TEACHER'S DISCOVERY (FOREIGN LANGUAGES)	Supplies-Immersion	106.25
04/22/2015	PURCHASED SERVICE	Travel	301.88
04/22/2015	PURCHASED SERVICE	Travel	205.28
04/22/2015	PURCHASED SERVICE	Travel	460.28
04/22/2015	AVANT ASSESSMENT LLC	Software Renewal/Agreemen	24,427.77
04/22/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,709.94
04/22/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	2,027.54
04/22/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	151.19
04/22/2015	HOUGHTON MIFFLIN	Supplies	9,076.75
04/22/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	117.00
04/22/2015	US INK AND TONER INC	Supplies	820.74
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	542.87
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	101.37
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	999.92
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,547.46
04/22/2015	RAPTOR TECHNOLOGIES INC	Supplies	200.00
04/22/2015	SCHOOL SPECIALTY INC	Supplies	316.02
04/22/2015	CAMCOR	Technology Supplies	1,586.29
04/22/2015	APPLE INC	Supplies	705.24
04/22/2015	PURCHASED SERVICE	Travel	284.90
04/22/2015	LEXINGTON PRINTING LLC	Printing and Binding	620.60
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,532.78
04/22/2015	SC DECA	Travel	500.00
04/22/2015	ELECTRONIC KOURSEWARE INT'L INC	Supplies	644.02
04/22/2015	PINE GROVE INC	Tuition	3,931.20
04/22/2015	CAMBIUM LEARNING	Supplies	221.76
04/22/2015	CAMBIUM LEARNING	Supplies	1,521.00
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	529.15
04/22/2015	CAMBIUM LEARNING	Supplies	854.93
04/22/2015	SCHOOL SPECIALTY INC	Supplies	241.88
04/22/2015	PURCHASED SERVICE	Travel	393.00
04/22/2015	EMBROID ME	Supplies	486.90
04/22/2015	CARROT TOP INDUSTRIES	Supplies	1,090.00
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	115.69
04/22/2015	PROFIT SOLUTIONS GROUP	Supplies	795.00
04/22/2015	TROXELL COMMUNICATIONS INC	Supplies	795.10
04/22/2015	ADAIR PIANO LLC	Repairs and Maintenance	240.00

# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/22/2015	CAROLINA CHILDRENS HOME	Instructional Services	1,025.00
04/22/2015	PURCHASED SERVICE	Travel	318.48
04/22/2015	PURCHASED SERVICE	Travel	149.96
04/22/2015	PURCHASED SERVICE	Travel	143.89
04/22/2015	PURCHASED SERVICE	Travel	259.38
04/22/2015	PURCHASED SERVICE	Travel	144.90
04/22/2015	FAKE-FLING, LAUREN	Tuition To Other Entity	350.00
04/22/2015	DELL COMPUTERS	Supplies	299.56
04/22/2015	LENOVO US	Technology Supplies	674.10
04/22/2015	US INK AND TONER INC	Supplies	431.40
04/22/2015	DELL COMPUTERS	Supplies	355.20
04/22/2015	OCCUPATIONAL HEALTH	Supplies	729.00
04/22/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	221.02
04/22/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	400.54
04/22/2015	EBSCO	Periodicals	416.34
04/22/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	385.28
04/22/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	199.97
04/22/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,627.85
04/22/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	1,606.46
04/22/2015	DEMCO INC	Supplies	238.20
04/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	342.82
04/22/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,378.51
04/22/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	19,841.07
04/22/2015	PURCHASED SERVICE	Travel	273.24
04/22/2015	PURCHASED SERVICE	Travel	140.42
04/22/2015	PURCHASED SERVICE	Travel	175.89
04/22/2015	PURCHASED SERVICE	Travel	175.63
04/22/2015	US INK AND TONER INC	Supplies	483.92
04/22/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
04/22/2015	CHILDS AND HALLIGAN P A	Legal Services	27,062.38
04/22/2015	MCNAIR LAW FIRM PA	Legal Services	5,110.30
04/22/2015	PURCHASED SERVICE	Travel	103.88
04/22/2015	PURCHASED SERVICE	Travel	377.45
04/22/2015	PURCHASED SERVICE	Travel	122.42
04/22/2015	PURCHASED SERVICE	Travel	103.39
04/22/2015	PURCHASED SERVICE	Travel	170.78
04/22/2015	PURCHASED SERVICE	Travel	808.78
04/22/2015	ANOTHER PRINTER	Printing and Binding	893.45
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	114.30
04/22/2015	CHAO AND ASSOCIATES INC	Other Prof & Tech Service	5,400.00
04/22/2015	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	968.66
04/22/2015	MANSFIELD OIL CO	Supplies-Maintenace	4,460.92
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	340.26
04/22/2015	PALMETTO PROPANE	Energy	325.72
04/22/2015	SERVPRO	Repairs and Maintenance	2,486.70
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	925.72
04/22/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	273.49
04/22/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73

## Lexington County School District One

### Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	959.79
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
04/22/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	579.68
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	436.97
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
04/22/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	824.17
04/22/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	109.39
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
04/22/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	537.51
04/22/2015	W W GRAINGER	Supplies-Maintenace	1,153.27
04/22/2015	BARNES PROPANE	Energy	325.19
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	809.38
04/22/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,731.90
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
04/22/2015	T AND T SPORTS	Supplies-Maintenace	1,065.99
04/22/2015	DIEBOLD INC	Repairs and Maintenance	1,901.82
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
04/22/2015	CK SUPPLY	Supplies-Maintenace	362.94
04/22/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	597.06
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,356.14
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	445.12
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,586.28
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,214.90
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	599.54
04/22/2015	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	489.33
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
04/22/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/22/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	328.19
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
04/22/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	876.18
04/22/2015	JANPAK COLUMBIA	Supplies-Maintenace	809.46
04/22/2015	SIMPLEXGRINNELL	Repairs and Maintenance	589.79
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	916.67
04/22/2015	W W GRAINGER	Supplies-Maintenace	667.36
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	273.49
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	261.94
04/22/2015	PALMETTO PROPANE	Energy	713.07
04/22/2015	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	927.78
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	W W GRAINGER	Supplies-Maintenace	158.36

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2015 to 4/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	221.02
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.25
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	219.78
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	673.33
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	218.29
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
04/22/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	109.40
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	160.50
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
04/22/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	501.62
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	341.87
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/22/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	164.10
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	ADM SIGNS	Supplies-Maintenace	642.00
04/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	373.56
04/22/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
04/22/2015	ADM SIGNS	Supplies-Maintenace	642.00
04/22/2015	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	376.43
04/22/2015	SC BUDGET AND CONTROL BOARD INTERNAL OPERATIONS	Repairs and Maintenance	11,529.04
04/22/2015	MISHOE, JOHN WAYNE	Other Prof & Tech Service	180.00
04/22/2015	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
04/22/2015	MEDLIN, MICHAEL LAWRENCE	Other Prof & Tech Service	180.00
04/22/2015	SMITH, BRIAN	Other Prof & Tech Service	360.00
04/22/2015	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
04/22/2015	HOWARD, KEVIN BRIAN	Other Prof & Tech Service	120.00
04/22/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
04/22/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
04/22/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
04/22/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
04/22/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
04/22/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
04/22/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
04/22/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
04/22/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/22/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
04/22/2015	QUALITY 1 LASER SERVICE	Supplies	2,368.98

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/22/2015	4IMPRINT INC	Printing and Binding	593.26
04/22/2015	APPLE INC	Technology Supplies	5,125.30
04/22/2015	IBM NATIONAL PARTS CENTER	Technology Supplies	124.01
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	658.84
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	607.70
04/22/2015	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	516.25
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	343.76
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,179.75
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	930.82
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	728.79
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	270.76
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	756.02
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	118.99
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	583.74
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,915.89
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	977.34
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,266.80
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,259.70
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,014.62
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	521.48
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	161.55
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	849.57
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,585.40
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	858.26
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	732.80
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,010.75
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	841.07
04/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	686.16
04/22/2015	SPIRIT COMMUNICATIONS	Communication	2,621.63
04/22/2015	PURCHASED SERVICE	Travel	458.58
04/22/2015	PURCHASED SERVICE	Travel	440.99
04/22/2015	PURCHASED SERVICE	Travel	140.00
04/22/2015	PURCHASED SERVICE	Travel	140.00
04/22/2015	PURCHASED SERVICE	Travel	325.15
04/22/2015	PURCHASED SERVICE	Travel	140.00
04/22/2015	PURCHASED SERVICE	Travel	140.00
04/22/2015	PURCHASED SERVICE	Travel	307.90
04/22/2015	PURCHASED SERVICE	Travel	140.00
04/22/2015	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	3,666.66
04/22/2015	PURCHASED SERVICE	Travel	421.48
04/22/2015	PURCHASED SERVICE	Travel	151.23
04/22/2015	PURCHASED SERVICE	Travel	189.75
04/22/2015	PURCHASED SERVICE	Travel	252.71
04/22/2015	PURCHASED SERVICE	Travel	195.21
04/22/2015	PURCHASED SERVICE	Travel	303.03
04/22/2015	PURCHASED SERVICE	Travel	104.08
04/22/2015	ANOTHER PRINTER	Printing and Binding	2,491.38
04/22/2015	PURCHASED SERVICE	Travel	108.10



**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/22/2015	PURCHASED SERVICE	Travel	115.00
04/22/2015	PURCHASED SERVICE	Travel	308.00
04/22/2015	PURCHASED SERVICE	Travel	106.50
04/22/2015	PURCHASED SERVICE	Travel	308.00
04/22/2015	PURCHASED SERVICE	Travel	106.50
04/22/2015	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,410.00
04/22/2015	PEARSON EDUCATION CUSTOMER SERVICE (K12)	Supplies	1,569.93
04/22/2015	DELTA EDUCATION	Supplies	683.73
04/22/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	590.31
04/22/2015	DELTA EDUCATION	Supplies	110.42
04/22/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	5,004.75
04/22/2015	PURCHASED SERVICE	Travel	277.37
04/22/2015	PURCHASED SERVICE	Travel	158.01
04/22/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,309.62
04/22/2015	KAPLAN EARLY LEARNING COMPANY	Supplies	276.92
04/22/2015	PURCHASED SERVICE	Travel	115.00
04/22/2015	PURCHASED SERVICE	Travel	115.00
04/22/2015	PURCHASED SERVICE	Travel	115.00
04/22/2015	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	81,000.00
04/22/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,160.00
04/22/2015	MONROE CONSTRUCTION CO LLC	Improv Other Than Bldg	184,142.07
04/22/2015	CJMW ARCHITECTURE	Building	1,710.28
04/22/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	23,762.03
04/22/2015	CUMMING	Building	1,170.00
04/22/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	10,469.66
04/22/2015	JENKINS HANCOCK AND SIDES	Building	1,986.12
04/22/2015	CANNON ASSOC INC	Building	13,436.85
04/22/2015	CANNON ASSOC INC	Improv Other Than Bldg	27,377.52
04/22/2015	COMPORIUM	Communication	387.77
04/22/2015	WHALEY FOODSERVICE REPAIRS	Supplies	196.16
04/22/2015	RUFUS ORNDUFF REF INC	Supplies	245.30
04/22/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	860.64
04/22/2015	HOBART CORP	Repairs and Maintenance	754.74
04/22/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
04/22/2015	WHALEY FOODSERVICE REPAIRS	Supplies	218.71
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,209.00
04/22/2015	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
04/22/2015	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,448.00
04/22/2015	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/22/2015	CELL PHONE REPAIR OF SC	Pupil Activity	1,411.00
04/22/2015	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,398.50
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,493.50
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	21,765.77
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	6,025.50
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,148.00
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,622.90

## Lexington County School District One

### Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/22/2015	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	11,518.15
04/22/2015	CELL PHONE REPAIR OF SC	Pupil Activity	886.00
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,290.24
04/22/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,629.50
04/22/2015	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/22/2015	HEINEMANN	Pupil Activity	1,796.85
04/22/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	114.35
04/22/2015	HOSA	Pupil Activity	660.00
04/22/2015	VANS VIOLIN	Pupil Activity	1,684.18
04/22/2015	ENVIRONMENTAL FABRICS INC	Pupil Activity	250.00
04/22/2015	THE TROPHY AND GIFT SHOP	Pupil Activity	224.70
04/22/2015	BSN SPORTS INC	Pupil Activity	186.20
04/22/2015	T AND T SPORTS	Pupil Activity	853.86
04/22/2015	BSN SPORTS INC	Pupil Activity	674.10
04/22/2015	THREADS EMBROIDERY LLC	Pupil Activity	988.68
04/22/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	300.00
04/22/2015	BSN SPORTS INC	Pupil Activity	4,985.13
04/22/2015	FCA (FELLOW OF CHRISTIAN ATH) SOUTH CAROLINA/MIDL	Pupil Activity	250.00
04/22/2015	BSN SPORTS INC	Pupil Activity	460.84
04/22/2015	BSN SPORTS INC	Pupil Activity	1,057.90
04/22/2015	MODEL ME KIDS LLC	Supplies	12,779.84
04/22/2015	MODEL ME KIDS LLC	Technology Supplies	9,802.69
04/23/2015	CAPSTONE	Supplies	1,547.14
04/23/2015	SCHOOL HEALTH CORP	Supplies	449.79
04/23/2015	PURCHASED SERVICE	Travel	144.90
04/23/2015	US INK AND TONER INC	Supplies	1,073.38
04/23/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,059.30
04/23/2015	HEMLOCK PUBLISHERS	Supplies	1,335.50
04/23/2015	ADAIR PIANO LLC	Repairs and Maintenance	300.00
04/23/2015	WEISSMAN DESIGNS FOR DANCE	Supplies	351.45
04/23/2015	RHODES GRADUATION SERVICES INC	Supplies	1,797.60
04/23/2015	APPLIED VIDEO	Supplies	15,147.01
04/23/2015	HEINEMANN	Supplies	3,242.75
04/23/2015	PURCHASED SERVICE	Travel	575.58
04/23/2015	PURCHASED SERVICE	Travel	335.91
04/23/2015	PURCHASED SERVICE	Travel	101.43
04/23/2015	PURCHASED SERVICE	Travel	113.85
04/23/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	159.42
04/23/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-1.75
04/23/2015	SCHOOL NURSE SUPPLY INC	Supplies	140.00
04/23/2015	PURCHASED SERVICE	Travel	143.75
04/23/2015	US INK AND TONER INC	Supplies	187.01
04/23/2015	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	460.65
04/23/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenance	631.32
04/23/2015	WHITTLE, HEATHER	Pupil Transportation	144.00
04/23/2015	PURCHASED SERVICE	Travel	331.78
04/23/2015	PURCHASED SERVICE	Travel	425.50

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/23/2015	PURCHASED SERVICE	Travel	109.83
04/23/2015	PURCHASED SERVICE	Travel	109.83
04/23/2015	PURCHASED SERVICE	Travel	500.25
04/23/2015	PURCHASED SERVICE	Travel	691.73
04/23/2015	PURCHASED SERVICE	Travel	257.31
04/23/2015	PURCHASED SERVICE	Travel	133.40
04/23/2015	SCHOLASTIC INC	Supplies	4,827.89
04/23/2015	PURCHASED SERVICE	Supplies	588.49
04/23/2015	MIND BODY AND SOUL FITNESS AND WELLNESS LLC	Other Prof & Tech Service	150.00
04/23/2015	DELTA EDUCATION	Supplies	110.42
04/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	101.16
04/23/2015	EDCON INC	Building	84,470.00
04/23/2015	RUFUS ORNDUFF REF INC	Supplies	365.78
04/23/2015	PURCHASED SERVICE	Travel	122.88
04/23/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	320.26
04/23/2015	ALSCO INC	Supplies	470.80
04/23/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	225.00
04/23/2015	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	140.00
04/23/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,123.40
04/23/2015	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	178.03
04/23/2015	PURCHASED SERVICE	Pupil Activity	114.61
04/23/2015	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	135.00
04/23/2015	APPLIED VIDEO	Pupil Activity	7,203.40
04/23/2015	WEISSMAN DESIGNS FOR DANCE	Pupil Activity	343.95
04/23/2015	CUSTOM TROPHIES AND AWARDS LLC	Pupil Activity	155.15
04/23/2015	CAROLINA IDEAS	Pupil Activity	257.34
04/23/2015	FUTURE HORIZONS	Supplies	3,018.36
04/23/2015	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	1,691.00
04/24/2015	TEACHER'S DISCOVERY (FOREIGN LANGUAGES)	Supplies-Immersion	174.25
04/24/2015	NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION	Supplies	1,658.13
04/24/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	2,829.46
04/24/2015	SCANTEX BUSINESS SYSTEMS	Technology Supplies	40,420.90
04/24/2015	US INK AND TONER INC	Supplies	342.63
04/24/2015	US INK AND TONER INC	Supplies	530.52
04/24/2015	ROCHESTER 100 INC	Supplies	826.85
04/24/2015	PURCHASED SERVICE	Travel	257.30
04/24/2015	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
04/24/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,254.38
04/24/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	166.17
04/24/2015	DUFF WHITE AND TURNER LLC	Legal Services	15,710.24
04/24/2015	PURCHASED SERVICE	Travel	319.50
04/24/2015	PURCHASED SERVICE	Travel	319.50
04/24/2015	US INK AND TONER INC	Supplies	128.09
04/24/2015	PURCHASED SERVICE	Travel	606.93
04/24/2015	BARNES PROPANE	Energy	237.99
04/24/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,255.78
04/24/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	384.98
04/24/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	555.54

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/24/2015	BARNES PROPANE	Energy	228.22
04/24/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/24/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/24/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	384.99
04/24/2015	CK SUPPLY	Supplies-Maintenace	146.53
04/24/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/24/2015	SHERWINWILLIAMS	Supplies-Maintenace	428.21
04/24/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	12,330.00
04/24/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
04/24/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	8,133.00
04/24/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/24/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	6,562.00
04/24/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	321.00
04/24/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/24/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
04/24/2015	BARRETT, S LEE	Other Prof & Tech Service	120.00
04/24/2015	PURCHASED SERVICE	Travel	834.67
04/24/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Software Renewal/Agreemen	5,924.76
04/24/2015	LAMINEX INC	Repairs and Maintenance	183.30
04/24/2015	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	253.75
04/24/2015	ESPARK INC	Software Renewal/Agreemen	4,369.68
04/24/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	305.88
04/24/2015	ESPARK INC	Software Renewal/Agreemen	2,777.76
04/24/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	194.44
04/24/2015	ESPARK INC	Inst Prog Improvement	4,565.70
04/24/2015	ESPARK INC	Inst Prog Improvement	5,462.10
04/24/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	382.35
04/24/2015	ESPARK INC	Inst Prog Improvement	3,472.20
04/24/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	243.05
04/24/2015	SCHOOL SPECIALTY INC	Supplies	-4.00
04/24/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,000.00
04/24/2015	FREY SCIENTIFIC	Supplies	-7.65
04/24/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	126,649.00
04/24/2015	US FOODS	Supplies	333.24
04/24/2015	US FOODS	Food	4,371.31
04/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	182.25
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	472.79
04/24/2015	SENN BROTHERS INC	Produce	485.20
04/24/2015	US FOODS	Commodity Distribution Charge	142.04
04/24/2015	US FOODS	Supplies	643.79
04/24/2015	US FOODS	Food	1,606.87
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	479.08
04/24/2015	SENN BROTHERS INC	Produce	626.38
04/24/2015	US FOODS	Supplies	1,081.14
04/24/2015	US FOODS	Food	9,107.63
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	420.34
04/24/2015	SENN BROTHERS INC	Produce	285.93
04/24/2015	US FOODS	Commodity Distribution Charge	116.60

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/24/2015	US FOODS	Supplies	265.88
04/24/2015	US FOODS	Food	1,157.91
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	542.13
04/24/2015	SENN BROTHERS INC	Produce	430.12
04/24/2015	US FOODS	Supplies	319.99
04/24/2015	US FOODS	Food	2,949.36
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	618.29
04/24/2015	SENN BROTHERS INC	Produce	454.70
04/24/2015	US FOODS	Commodity Distribution Charge	106.00
04/24/2015	US FOODS	Supplies	343.43
04/24/2015	US FOODS	Food	3,236.50
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,718.61
04/24/2015	SENN BROTHERS INC	Produce	943.82
04/24/2015	US FOODS	Food	761.58
04/24/2015	SENN BROTHERS INC	Produce	283.51
04/24/2015	US FOODS	Supplies	289.36
04/24/2015	US FOODS	Food	3,161.50
04/24/2015	SENN BROTHERS INC	Produce	750.55
04/24/2015	US FOODS	Supplies	379.70
04/24/2015	US FOODS	Food	1,630.71
04/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	701.00
04/24/2015	SENN BROTHERS INC	Produce	734.58
04/24/2015	US FOODS	Supplies	254.44
04/24/2015	US FOODS	Food	1,362.88
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	636.18
04/24/2015	SENN BROTHERS INC	Produce	813.95
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	612.05
04/24/2015	SENN BROTHERS INC	Produce	273.44
04/24/2015	US FOODS	Supplies	524.65
04/24/2015	US FOODS	Food	1,692.79
04/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	116.25
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	655.20
04/24/2015	SENN BROTHERS INC	Produce	748.99
04/24/2015	US FOODS	Supplies	278.85
04/24/2015	US FOODS	Food	1,552.22
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	510.04
04/24/2015	SENN BROTHERS INC	Produce	471.03
04/24/2015	US FOODS	Supplies	444.14
04/24/2015	US FOODS	Food	7,980.55
04/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	196.25
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	909.91
04/24/2015	SENN BROTHERS INC	Produce	638.22
04/24/2015	US FOODS	Commodity Distribution Charge	120.84
04/24/2015	US FOODS	Supplies	232.75
04/24/2015	US FOODS	Food	1,156.99
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	384.62
04/24/2015	SENN BROTHERS INC	Produce	443.21

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2015 to 4/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/24/2015	US FOODS	Supplies	524.95
04/24/2015	US FOODS	Food	3,637.75
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	260.69
04/24/2015	SENN BROTHERS INC	Produce	448.79
04/24/2015	US FOODS	Supplies	514.77
04/24/2015	US FOODS	Food	2,111.55
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	597.65
04/24/2015	SENN BROTHERS INC	Produce	446.77
04/24/2015	US FOODS	Supplies	310.29
04/24/2015	US FOODS	Food	855.59
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	272.14
04/24/2015	SENN BROTHERS INC	Produce	562.81
04/24/2015	US FOODS	Supplies	268.47
04/24/2015	US FOODS	Food	1,352.41
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	726.25
04/24/2015	SENN BROTHERS INC	Produce	488.34
04/24/2015	US FOODS	Supplies	322.47
04/24/2015	US FOODS	Food	2,154.48
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	103.94
04/24/2015	SENN BROTHERS INC	Produce	527.96
04/24/2015	US FOODS	Supplies	382.07
04/24/2015	US FOODS	Food	1,075.78
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	447.25
04/24/2015	SENN BROTHERS INC	Produce	319.04
04/24/2015	US FOODS	Supplies	540.16
04/24/2015	US FOODS	Food	3,157.80
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	583.00
04/24/2015	SENN BROTHERS INC	Produce	761.30
04/24/2015	US FOODS	Supplies	258.07
04/24/2015	US FOODS	Food	1,236.12
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	617.27
04/24/2015	SENN BROTHERS INC	Produce	757.78
04/24/2015	US FOODS	Supplies	260.78
04/24/2015	US FOODS	Food	2,181.79
04/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	630.65
04/24/2015	SENN BROTHERS INC	Produce	851.13
04/24/2015	US FOODS	Supplies	672.07
04/24/2015	US FOODS	Food	1,057.52
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	415.03
04/24/2015	SENN BROTHERS INC	Produce	404.73
04/24/2015	US FOODS	Supplies	167.91
04/24/2015	US FOODS	Food	1,002.75
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	419.06
04/24/2015	SENN BROTHERS INC	Produce	621.55
04/24/2015	US FOODS	Supplies	595.06
04/24/2015	US FOODS	Food	1,213.00
04/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	136.25

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,008.49
04/24/2015	SENN BROTHERS INC	Produce	757.59
04/24/2015	US FOODS	Supplies	105.57
04/24/2015	US FOODS	Food	3,147.29
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	284.00
04/24/2015	SENN BROTHERS INC	Produce	426.15
04/24/2015	US FOODS	Supplies	226.98
04/24/2015	US FOODS	Food	2,296.97
04/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	712.42
04/24/2015	SENN BROTHERS INC	Produce	572.24
04/24/2015	US FOODS	Commodity Distribution Charge	131.44
04/24/2015	US FOODS	Supplies	132.81
04/24/2015	US FOODS	Food	856.32
04/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	680.17
04/24/2015	SENN BROTHERS INC	Produce	475.20
04/24/2015	US FOODS	Supplies	380.82
04/24/2015	US FOODS	Food	783.64
04/24/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	861.00
04/24/2015	CELL PHONE REPAIR OF SC	Pupil Activity	395.00
04/24/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	150.00
04/24/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	515.00
04/24/2015	CELL PHONE REPAIR OF SC	Pupil Activity	861.00
04/24/2015	US INK AND TONER INC	Pupil Activity	123.37
04/24/2015	SCHOOL SPECIALTY INC	Pupil Activity	428.37
04/24/2015	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	1,815.46
04/24/2015	BOUND TO STAY BOUND BOOKS INC	Pupil Activity	115.10
04/24/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	2,559.23
04/24/2015	NEFF	Pupil Activity	404.46
04/27/2015	AVANT ASSESSMENT LLC	Software Renewal/Agreemen	41,671.56
04/27/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,917.01
04/27/2015	VERNIER SOFTWARE	Supplies	1,322.52
04/27/2015	ANOTHER PRINTER	Printing and Binding	670.47
04/27/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	528.63
04/27/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Other Prof & Tech Service	560.00
04/27/2015	HEINEMANN	Supplies	1,925.00
04/27/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	122.50
04/27/2015	CENTRAL RESTAURANT PRODUCTS	Supplies	1,613.76
04/27/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	101.92
04/27/2015	HUMAN RELATIONS MEDIA	Supplies	1,812.17
04/27/2015	US INK AND TONER INC	Supplies	125.10
04/27/2015	AIRGAS USA LLC	Supplies	105.66
04/27/2015	BLACK SHEEP PROMOTIONS	Supplies	2,568.00
04/27/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	173.38
04/27/2015	SCHOLASTIC INC	Supplies	860.88
04/27/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	613.32
04/27/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	310.30
04/27/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	845.75

# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/27/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	183.71
04/27/2015	DIEBOLD INC	Repairs and Maintenance	405.39
04/27/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	523.23
04/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,508.53
04/27/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	987.07
04/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	556.40
04/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,916.20
04/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,498.58
04/27/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	987.08
04/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	876.87
04/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,911.30
04/27/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	432.55
04/27/2015	DIEBOLD INC	Repairs and Maintenance	831.64
04/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,057.44
04/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	987.40
04/27/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,189.84
04/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	287.36
04/27/2015	BLACK ROCK BUSINESS SOLUTIONS LLC	Supplies	1,733.26
04/27/2015	APPLE INC	Travel	160.00
04/27/2015	PUBLIC CONSULTING GROUP INC (PCG)	Software Renewal/Agreemen	15,000.00
04/27/2015	AIRGAS USA LLC	Supplies	2,336.35
04/27/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	6,570.49
04/27/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,861.50
04/27/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,666.50
04/27/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,149.90
04/27/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,383.00
04/27/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,685.50
04/27/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,678.00
04/27/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,541.90
04/27/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	6,731.50
04/27/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Pupil Activity	680.57
04/27/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	212.23
04/27/2015	GUNTER, JAIME L	Pupil Activity	135.00
04/27/2015	STOKES, JAMES LEE	Pupil Activity	315.00
04/27/2015	ABBOTT, STEVE M	Pupil Activity	102.80
04/27/2015	COMBS, OBIE	Pupil Activity	110.10
04/27/2015	FLICKER, SCOTT	Pupil Activity	105.00
04/27/2015	DUMLAO, MARVIN R	Pupil Activity	200.00
04/27/2015	WOODRING, JIM	Pupil Activity	200.00
04/27/2015	BURGER, BRAD	Pupil Activity	140.00
04/27/2015	GREEN, COREY	Pupil Activity	140.00
04/27/2015	ISPHORDING, MARC GEOFFREY	Pupil Activity	120.00
04/27/2015	BUSBY, RALPH LENNY	Pupil Activity	120.00
04/27/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
04/27/2015	BALAZS, JOE	Pupil Activity	112.20
04/27/2015	FLICKER, SCOTT	Pupil Activity	103.50
04/27/2015	SHULL, MARION	Pupil Activity	103.50
04/27/2015	CHERUP, MONTY	Pupil Activity	101.00



# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/27/2015	CLARKE, SAMUEL F	Pupil Activity	117.20
04/27/2015	POOLE, JOSEPH AARON	Pupil Activity	105.00
04/27/2015	SCHECTMAN, ALAN	Pupil Activity	105.00
04/27/2015	SMITH, STAN	Pupil Activity	109.50
04/27/2015	FRITH, JASON C	Instructional Services	360.00
04/27/2015	GRIFFIN, MELODIE	Instructional Services	500.00
04/27/2015	THE BE KIND PEOPLE PROJECT FOUNDATION	Instructional Services	300.00
04/27/2015	TRUSTUS THEATRE	Instructional Services	900.00
04/27/2015	WALKER, ALICIA W	Instructional Services	400.00
04/28/2015	MANN TOOL AND SUPPLY	Supplies	105.28
04/28/2015	DANCEWEAR SOLUTIONS, GYMNAS TIC SOL., SPIRITUAL EX	Supplies	417.96
04/28/2015	PURCHASED SERVICE	Other Objects	111.91
04/28/2015	KEENAN AND SUGGS INC	Other Prof & Tech Service	2,500.00
04/28/2015	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
04/28/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
04/28/2015	US POSTAL SERVICE CMRSPOC	Supplies	10,000.00
04/29/2015	BENCHMARK EDUCATION CO	Supplies	1,307.90
04/29/2015	MCGRAW HILL EDUCATION	Supplies	137.53
04/29/2015	SCHOOL SPECIALTY INC	Supplies	146.53
04/29/2015	SCHOOL SPECIALTY INC	Supplies	510.35
04/29/2015	CAMCOR	Technology Supplies	627.01
04/29/2015	HANNAH PIANO CO	Supplies	370.50
04/29/2015	LENOVO US	Technology Supplies	524.30
04/29/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	655.94
04/29/2015	LEXINGTON PRINTING LLC	Printing and Binding	147.66
04/29/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	336.00
04/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	480.00
04/29/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	744.00
04/29/2015	ZINGERS FENCING LLC	Repairs and Maintenance	275.00
04/29/2015	B AND T SAND CO	Supplies-Maintenace	315.67
04/29/2015	H L SHEALY CO	Supplies-Maintenace	192.60
04/29/2015	PRICES COUNTRY STORE	Supplies-Maintenace	821.71
04/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,001.83
04/29/2015	CARQUEST AUTO PARTS	Supplies-Maintenace	237.54
04/29/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	684.79
04/29/2015	H L SHEALY CO	Supplies-Maintenace	321.00
04/29/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	6,035.87
04/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	630.06
04/29/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	132.00
04/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	1,008.00
04/29/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	1,091.40
04/29/2015	H L SHEALY CO	Supplies-Maintenace	256.80
04/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	660.00
04/29/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	684.80
04/29/2015	EA SERVICES INC	Supplies-Maintenace	230.54
04/29/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	1,303.26
04/29/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	132.00
04/29/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	132.00

# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/29/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	297.46
04/29/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	706.20
04/29/2015	H L SHEALY CO	Supplies-Maintenace	192.60
04/29/2015	ZINGERS FENCING LLC	Repairs and Maintenance	250.00
04/29/2015	H L SHEALY CO	Supplies-Maintenace	321.00
04/29/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	132.00
04/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	341.43
04/29/2015	H L SHEALY CO	Supplies-Maintenace	192.60
04/29/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,551.95
04/29/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	684.80
04/29/2015	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies-Maintenace	472.53
04/29/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	188.32
04/29/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	376.21
04/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	827.71
04/29/2015	COMPLETE PARTITION REPAIR INC	Repairs and Maintenance	2,671.00
04/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	369.04
04/29/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	204.00
04/29/2015	AUTOZONE INC	Supplies-Maintenace	571.57
04/29/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	540.00
04/29/2015	H L SHEALY CO	Supplies-Maintenace	321.00
04/29/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	100.47
04/29/2015	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	467.38
04/29/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	422.58
04/29/2015	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	140.00
04/29/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	161.15
04/29/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	525.00
04/29/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	462.49
04/29/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	214.83
04/29/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	521.99
04/29/2015	DREAMGEAR LLC	Supplies	1,728.00
04/29/2015	SCHOLASTIC INC	Supplies	158.40
04/29/2015	ALFRED WILLIAMS AND CO	Supplies	11,097.93
04/29/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	8,420.61
04/29/2015	DELL COMPUTERS	Technology Supplies	513.09
04/29/2015	CELL PHONE REPAIR OF SC	Pupil Activity	474.00
04/29/2015	CELL PHONE REPAIR OF SC	Pupil Activity	948.00
04/29/2015	LEXINGTON PRINTING LLC	Pupil Activity	138.03
04/29/2015	ANACONDA SPORTS	Pupil Activity	905.22
04/29/2015	ALFRED WILLIAMS AND CO	Pupil Activity	1,992.49
04/29/2015	BUSBY, RALPH LENNY	Pupil Activity	120.00
04/29/2015	HATCHELL, JOHN G	Pupil Activity	135.00
04/29/2015	HANNAH PIANO CO	Pupil Activity	325.00
04/30/2015	REALLY GOOD STUFF	Supplies	835.59
04/30/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
04/30/2015	SCHOOL SPECIALTY INC	Supplies	241.49
04/30/2015	SCHOOL OUTFITTERS LLC	Supplies	331.96
04/30/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	226.40
04/30/2015	SCHOOL SPECIALTY INC	Supplies	297.60

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2015 to 4/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/30/2015	SCHOOL SPECIALTY INC	Supplies	145.09
04/30/2015	SCHOOL SPECIALTY INC	Supplies	500.57
04/30/2015	PURCHASED SERVICE	Travel	778.03
04/30/2015	PURCHASED SERVICE	Supplies	127.01
04/30/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	125.74
04/30/2015	SCHOLASTIC INC	Supplies	1,804.95
04/30/2015	SCHOOL SPECIALTY INC	Supplies	105.73
04/30/2015	PURCHASED SERVICE	Travel	368.12
04/30/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	20,287.58
04/30/2015	PURCHASED SERVICE	Travel	1,279.12
04/30/2015	PURCHASED SERVICE	Travel	156.40
04/30/2015	PURCHASED SERVICE	Travel	227.70
04/30/2015	PURCHASED SERVICE	Travel	124.60
04/30/2015	SCE&G	Public Utilities	12,842.33
04/30/2015	SCE&G	Public Utilities	48,274.74
04/30/2015	W W GRAINGER	Supplies-Maintenace	1,437.68
04/30/2015	SCE&G	Public Utilities	7,844.11
04/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,626.40
04/30/2015	SCE&G	Public Utilities	5,869.35
04/30/2015	SCE&G	Public Utilities	14,549.36
04/30/2015	SCE&G	Public Utilities	17,941.20
04/30/2015	SCE&G	Public Utilities	8,402.80
04/30/2015	SCE&G	Public Utilities	6,973.41
04/30/2015	SCE&G	Public Utilities	12,132.21
04/30/2015	SIMPLEXGRINNELL	Supplies-Maintenace	369.15
04/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,731.26
04/30/2015	SCE&G	Public Utilities	456.61
04/30/2015	SCE&G	Public Utilities	274.85
04/30/2015	SCE&G	Public Utilities	7,270.30
04/30/2015	SCE&G	Public Utilities	148.30
04/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	267.32
04/30/2015	SC DEPARTMENT OF MOTOR VEHICLES	Other Prof & Tech Service	159.00
04/30/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
04/30/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
04/30/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
04/30/2015	GANIOUS, BLAKE FREDERICK	Other Prof & Tech Service	120.00
04/30/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
04/30/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
04/30/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
04/30/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
04/30/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
04/30/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/30/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
04/30/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
04/30/2015	KEMFORT, JAMES	Other Prof & Tech Service	120.00
04/30/2015	MEDLOCK, RYAN CALL	Other Prof & Tech Service	180.00
04/30/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
04/30/2015	APPLE INC	Supplies	534.47

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2015 to 4/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/30/2015	DELL COMPUTERS	Technology Supplies	1,196.26
04/30/2015	OEM OPTIC	Technology Supplies	1,508.70
04/30/2015	EAI (ERIC ARMIN INC)	Supplies	917.37
04/30/2015	APPLE INC	Technology Supplies	54,341.02
04/30/2015	PURCHASED SERVICE	Travel	384.96
04/30/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	1,137.95
04/30/2015	COLLEGE OF CHARLESTON	Inst Prog Improvement	4,950.00
04/30/2015	NURSE BOOK LLC	Supplies	1,395.58
04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	446.99
04/30/2015	PURCHASED SERVICE	Travel	323.15
04/30/2015	US FOODS	Supplies	858.25
04/30/2015	PILGRIM'S PRIDE CORP	Food	1,200.00
04/30/2015	US FOODS	Food	5,433.54
04/30/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	244.75
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	332.70
04/30/2015	SENN BROTHERS INC	Produce	409.26
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	1,200.00
04/30/2015	US FOODS	Supplies	566.17
04/30/2015	PILGRIM'S PRIDE CORP	Food	627.00
04/30/2015	US FOODS	Food	2,378.49
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	522.15
04/30/2015	SENN BROTHERS INC	Produce	512.50
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	480.00
04/30/2015	US FOODS	Supplies	491.60
04/30/2015	PILGRIM'S PRIDE CORP	Food	1,032.00
04/30/2015	US FOODS	Food	6,934.13
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	247.70
04/30/2015	SENN BROTHERS INC	Produce	751.67
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	1,032.00
04/30/2015	US FOODS	Supplies	120.25
04/30/2015	PILGRIM'S PRIDE CORP	Food	627.00
04/30/2015	US FOODS	Food	872.26
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	416.40
04/30/2015	SENN BROTHERS INC	Produce	431.95
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	627.00
04/30/2015	US FOODS	Supplies	313.31
04/30/2015	PILGRIM'S PRIDE CORP	Food	945.60
04/30/2015	US FOODS	Food	2,308.77
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	430.29
04/30/2015	SENN BROTHERS INC	Produce	285.41
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	945.60
04/30/2015	US FOODS	Supplies	278.49
04/30/2015	PILGRIM'S PRIDE CORP	Food	471.00
04/30/2015	US FOODS	Food	2,699.79
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,019.70
04/30/2015	SENN BROTHERS INC	Produce	739.90
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	471.00
04/30/2015	US FOODS	Supplies	164.86

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2015 to 4/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/30/2015	US FOODS	Food	651.37
04/30/2015	SENN BROTHERS INC	Produce	261.58
04/30/2015	US FOODS	Supplies	354.46
04/30/2015	PILGRIM'S PRIDE CORP	Food	1,032.00
04/30/2015	US FOODS	Food	2,374.12
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	114.83
04/30/2015	SENN BROTHERS INC	Produce	613.52
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	1,032.00
04/30/2015	US FOODS	Supplies	235.55
04/30/2015	PILGRIM'S PRIDE CORP	Food	240.00
04/30/2015	US FOODS	Food	1,060.72
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	588.93
04/30/2015	SENN BROTHERS INC	Produce	428.94
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	240.00
04/30/2015	US FOODS	Supplies	294.99
04/30/2015	PILGRIM'S PRIDE CORP	Food	387.00
04/30/2015	US FOODS	Food	1,834.93
04/30/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	160.00
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	785.06
04/30/2015	SENN BROTHERS INC	Produce	707.31
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	387.00
04/30/2015	US FOODS	Supplies	388.84
04/30/2015	PILGRIM'S PRIDE CORP	Food	774.00
04/30/2015	US FOODS	Food	1,029.87
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	609.00
04/30/2015	SENN BROTHERS INC	Produce	683.25
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	627.00
04/30/2015	US FOODS	Supplies	478.17
04/30/2015	PILGRIM'S PRIDE CORP	Food	823.00
04/30/2015	US FOODS	Food	1,875.85
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	652.67
04/30/2015	SENN BROTHERS INC	Produce	601.76
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	627.00
04/30/2015	US FOODS	Supplies	125.86
04/30/2015	PILGRIM'S PRIDE CORP	Food	864.00
04/30/2015	US FOODS	Food	2,495.85
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	520.69
04/30/2015	SENN BROTHERS INC	Produce	493.48
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	864.00
04/30/2015	US FOODS	Supplies	629.94
04/30/2015	PILGRIM'S PRIDE CORP	Food	1,200.00
04/30/2015	US FOODS	Food	8,466.06
04/30/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	189.00
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	624.40
04/30/2015	SENN BROTHERS INC	Produce	379.54
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	1,200.00
04/30/2015	US FOODS	Supplies	430.48
04/30/2015	PILGRIM'S PRIDE CORP	Food	372.00

Lexington County School District One

Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/30/2015	US FOODS	Food	727.44
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	412.57
04/30/2015	SENN BROTHERS INC	Produce	372.30
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	372.00
04/30/2015	US FOODS	Supplies	450.40
04/30/2015	PILGRIM'S PRIDE CORP	Food	652.80
04/30/2015	US FOODS	Food	3,604.05
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	280.57
04/30/2015	SENN BROTHERS INC	Produce	475.66
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	652.80
04/30/2015	US FOODS	Supplies	249.95
04/30/2015	PILGRIM'S PRIDE CORP	Food	412.80
04/30/2015	US FOODS	Food	979.43
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	358.50
04/30/2015	SENN BROTHERS INC	Produce	368.83
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	412.80
04/30/2015	US FOODS	Supplies	381.48
04/30/2015	PILGRIM'S PRIDE CORP	Food	180.00
04/30/2015	US FOODS	Food	691.99
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	366.19
04/30/2015	SENN BROTHERS INC	Produce	412.51
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	180.00
04/30/2015	US FOODS	Supplies	501.42
04/30/2015	PILGRIM'S PRIDE CORP	Food	324.00
04/30/2015	US FOODS	Food	2,170.03
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	699.93
04/30/2015	SENN BROTHERS INC	Produce	648.57
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	324.00
04/30/2015	US FOODS	Supplies	350.06
04/30/2015	PILGRIM'S PRIDE CORP	Food	945.60
04/30/2015	US FOODS	Food	3,907.90
04/30/2015	SENN BROTHERS INC	Produce	526.27
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	945.60
04/30/2015	US FOODS	Supplies	383.49
04/30/2015	PILGRIM'S PRIDE CORP	Food	519.00
04/30/2015	US FOODS	Food	801.04
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	513.87
04/30/2015	SENN BROTHERS INC	Produce	458.31
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	372.00
04/30/2015	US FOODS	Supplies	392.85
04/30/2015	PILGRIM'S PRIDE CORP	Food	765.60
04/30/2015	US FOODS	Food	3,016.25
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	260.69
04/30/2015	SENN BROTHERS INC	Produce	641.32
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	765.60
04/30/2015	US FOODS	Supplies	471.66
04/30/2015	PILGRIM'S PRIDE CORP	Food	714.00
04/30/2015	US FOODS	Food	811.38

# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	454.21
04/30/2015	SENN BROTHERS INC	Produce	746.98
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	567.00
04/30/2015	US FOODS	Supplies	624.79
04/30/2015	PILGRIM'S PRIDE CORP	Food	147.00
04/30/2015	US FOODS	Food	2,846.74
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	701.06
04/30/2015	SENN BROTHERS INC	Produce	470.78
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	147.00
04/30/2015	US FOODS	Supplies	269.23
04/30/2015	PILGRIM'S PRIDE CORP	Food	240.00
04/30/2015	US FOODS	Food	1,460.89
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	283.89
04/30/2015	SENN BROTHERS INC	Produce	448.71
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	240.00
04/30/2015	US FOODS	Supplies	349.79
04/30/2015	PILGRIM'S PRIDE CORP	Food	120.00
04/30/2015	US FOODS	Food	1,022.75
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	456.19
04/30/2015	SENN BROTHERS INC	Produce	721.47
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	120.00
04/30/2015	US FOODS	Supplies	230.02
04/30/2015	PILGRIM'S PRIDE CORP	Food	327.00
04/30/2015	US FOODS	Food	2,391.90
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	450.53
04/30/2015	SENN BROTHERS INC	Produce	685.41
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	180.00
04/30/2015	US FOODS	Supplies	207.03
04/30/2015	PILGRIM'S PRIDE CORP	Food	984.00
04/30/2015	US FOODS	Food	2,103.37
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	286.35
04/30/2015	SENN BROTHERS INC	Produce	426.73
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	984.00
04/30/2015	US FOODS	Supplies	499.32
04/30/2015	PILGRIM'S PRIDE CORP	Food	1,171.20
04/30/2015	US FOODS	Food	4,709.23
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	482.80
04/30/2015	SENN BROTHERS INC	Produce	500.17
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	1,171.20
04/30/2015	US FOODS	Supplies	239.73
04/30/2015	PILGRIM'S PRIDE CORP	Food	180.00
04/30/2015	US FOODS	Food	963.40
04/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	249.67
04/30/2015	SENN BROTHERS INC	Produce	331.38
04/30/2015	PILGRIM'S PRIDE CORP	USDA Commodities	180.00
04/30/2015	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
04/30/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	8,225.00
04/30/2015	MIDWAY ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	208.68

# Lexington County School District One

## Monthly Expenditures

From 4/1/2015 to 4/30/2015

Post Date	Vendor	Description	Amount
04/30/2015	GILBERT HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	106.00
04/30/2015	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	175.53
04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	359.65
04/30/2015	PURCHASED SERVICE	Pupil Activity	148.00
04/30/2015	BSN SPORTS INC	Pupil Activity	112.35
04/30/2015	BSN SPORTS INC	Pupil Activity	120.29
04/30/2015	BSN SPORTS INC	Pupil Activity	4,693.96
04/30/2015	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	561.75
04/30/2015	MORRIS, BRANTLEY	Pupil Activity	315.00
04/30/2015	BSN SPORTS INC	Pupil Activity	1,726.98
04/30/2015	BSN SPORTS INC	Pupil Activity	988.68
04/30/2015	GILBERT HIGH SCHOOL	Pupil Activity	284.00
04/30/2015	PURCHASED SERVICE	Pupil Activity	324.36
04/30/2015	GILBERT HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	390.00
04/30/2015	FRITH, JASON C	Instructional Services	240.00
04/30/2015	THE CHANGE COMPANIES	Supplies	1,485.91