

Lexington County School District One

Monthly Expenditures

From 10/1/2014 to 10/31/2014

Post Date	Vendor	Description	Amount
10/01/2014	SCHOLASTIC INC	Supplies	665.00
10/01/2014	(SC)2 2014 CONFERENCE SC SCIENCE COUNCIL	Travel	300.00
10/01/2014	WARD'S NATURAL SCIENCE EST LLC	Supplies-Instruction	111.37
10/01/2014	SPRINGSHARE LLC	Software Renewal/Agreemen	799.00
10/01/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	394.88
10/01/2014	LEARNING AZ	Technology Supplies	1,953.85
10/01/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	136.77
10/01/2014	WORLD BOOK SCHOOL AND LIBRARY ORDER PROCESSING	Technology Supplies	1,163.00
10/01/2014	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/01/2014	L R HOOK TIRE CO INC	Repairs and Maintenance	710.69
10/01/2014	PRICE'S COUNTRY STORE	Supplies-Maintenace	152.48
10/01/2014	PRICE'S COUNTRY STORE	Supplies-Maintenace	152.47
10/01/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	202.20
10/01/2014	PRICE'S COUNTRY STORE	Supplies-Maintenace	533.66
10/01/2014	AW CANVAS AND UPHOLSTRY ISA GRIP RITE LLC	Repairs and Maintenance	2,482.40
10/01/2014	CMH SPACE FLOORING PRODUCTS INC	Supplies-Maintenace	148.62
10/01/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.60
10/01/2014	PRICE'S COUNTRY STORE	Supplies-Maintenace	533.66
10/01/2014	W W GRAINGER	Supplies-Maintenace	705.99
10/01/2014	SIMPLEXGRINNELL	Repairs and Maintenance	2,521.78
10/01/2014	GENERATOR SERVICES INC	Repairs and Maintenance	1,582.72
10/01/2014	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	918.06
10/01/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.59
10/01/2014	PRICE'S COUNTRY STORE	Supplies-Maintenace	152.48
10/01/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00
10/01/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/01/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
10/01/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	360.00
10/01/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
10/01/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
10/01/2014	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
10/01/2014	LEXINGTON PRINTING LLC	Printing and Binding	697.64
10/01/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	160.64
10/01/2014	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	291.58
10/01/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	219.31
10/01/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	848.64
10/01/2014	REALLY GOOD STUFF	Supplies	2,191.84
10/01/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	135.53
10/01/2014	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	1,211.00
10/01/2014	SC ASSOCIATION TITLE 1	Travel	300.00
10/01/2014	NCS PEARSON	Supplies	1,215.94
10/01/2014	Q SOURCE INC	Supplies	575.00
10/01/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	849.79
10/01/2014	GS2 ENGINEERING AND ENVIRONMENTAL CONSULTANTS INC	Improv Other Than Bldg	1,416.00
10/01/2014	US FOODS	Food	296.76
10/01/2014	MEADOW GLEN MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	193.00
10/01/2014	DONLON, THOMAS	Pupil Activity	113.40
10/01/2014	STUTTS, JAMES ROYCE	Pupil Activity	105.30

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Post Date	Vendor	Description	Amount
10/01/2014	US SPECIALTY COATINGS INC	Pupil Activity	1,308.78
10/01/2014	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	435.00
10/01/2014	BSN SPORTS INC	Pupil Activity	1,147.69
10/01/2014	BODYSHOP ATHLETICS INC	Pupil Activity	141.24
10/01/2014	GTM SPORTSWEAR	Pupil Activity	1,050.00
10/01/2014	THE ACTIVE NETWORK INC	Pupil Activity	245.03
10/02/2014	DAVE BURGESS CONSULTING INC	Supplies	180.00
10/02/2014	MBM CORP	Technology Supplies	218.91
10/02/2014	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	334.88
10/02/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	1,064.65
10/02/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	547.84
10/02/2014	SCHOOL SPECIALTY INC	Supplies	133.46
10/02/2014	VIF PROGRAM	Staff Services	15,250.00
10/02/2014	DICK BLICK	Supplies	596.12
10/02/2014	FORMS AND SUPPLY INC (FSI)	Supplies	159.32
10/02/2014	THE NEFF CO	Supplies	168.63
10/02/2014	GBC (GENERAL BINDING CORP) NATIONAL SERVICE DEP	Repairs and Maintenance	642.00
10/02/2014	CAMBIUM LEARNING	Supplies	2,217.30
10/02/2014	HOUGHTON MIFFLIN	Supplies	746.92
10/02/2014	PURCHASED SERVICE	Travel	375.76
10/02/2014	SCHOOL SPECIALTY INC	Supplies	370.72
10/02/2014	MCNAIR LAW FIRM PA	Legal Services	134.00
10/02/2014	PURCHASED SERVICE	Travel	109.20
10/02/2014	PURCHASED SERVICE	Travel	252.00
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	209.93
10/02/2014	HAVIRD OIL CO	Energy	412.51
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,385.87
10/02/2014	CULLUM SERVICES INC	Repairs and Maintenance	536.62
10/02/2014	CULLUM SERVICES INC	Repairs and Maintenance	916.66
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,125.47
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	796.93
10/02/2014	CULLUM SERVICES INC	Repairs and Maintenance	729.50
10/02/2014	CULLUM SERVICES INC	Repairs and Maintenance	401.05
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,996.32
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,782.95
10/02/2014	CULLUM SERVICES INC	Repairs and Maintenance	446.80
10/02/2014	PALMETTO CONTROLS INC	Supplies-Maintenace	493.48
10/02/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,369.69
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,686.83
10/02/2014	CULLUM SERVICES INC	Repairs and Maintenance	6,314.98
10/02/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	474.63
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	398.34
10/02/2014	CULLUM SERVICES INC	Repairs and Maintenance	916.66
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	443.63
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	490.52
10/02/2014	CULLUM SERVICES INC	Repairs and Maintenance	432.33
10/02/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	688.50

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Post Date	Vendor	Description	Amount
10/02/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,482.71
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,739.31
10/02/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	522.98
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	673.47
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	527.22
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
10/02/2014	TOWN OF LEXINGTON	Public Utilities	3,410.48
10/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,258.40
10/02/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
10/02/2014	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
10/02/2014	PURCHASED SERVICE	Travel	187.72
10/02/2014	LEXINGTON PRINTING LLC	Printing and Binding	2,251.28
10/02/2014	PURCHASED SERVICE	Travel	190.68
10/02/2014	PURCHASED SERVICE	Travel	122.36
10/02/2014	PURCHASED SERVICE	Travel	285.60
10/02/2014	SPIRIT TELECOM	Communication	209.63
10/02/2014	SPIRIT TELECOM	Communication	109.90
10/02/2014	CAMCOR	Technology Supplies	1,255.88
10/02/2014	CAMCOR	Technology Supplies	1,120.00
10/02/2014	SPIRIT TELECOM	Communication	102.52
10/02/2014	SPIRIT TELECOM	Communication	103.77
10/02/2014	PURCHASED SERVICE	Travel	1,537.63
10/02/2014	CLARK POWELL ASSOCIATES INC	Technology Supplies	1,243.19
10/02/2014	LESESNE INDUSTRIES INC	Pupil Activity	231.12
10/02/2014	NASCO	Pupil Activity	788.38
10/02/2014	SCHOOL SPECIALTY INC	Pupil Activity	547.84
10/02/2014	TODD AND MOORE	Pupil Activity	398.00
10/02/2014	TODD AND MOORE	Pupil Activity	3,782.92
10/02/2014	TODD AND MOORE	Pupil Activity	321.00
10/02/2014	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	150.00
10/02/2014	TODD AND MOORE	Pupil Activity	1,155.60
10/02/2014	TODD AND MOORE	Pupil Activity	1,540.80
10/02/2014	CAROLINA SCREEN PRINTERS	Pupil Activity	108.87
10/02/2014	COBB ENTERPRISES	Pupil Activity	2,448.29
10/02/2014	TODD AND MOORE	Pupil Activity	128.40
10/03/2014	SCHOOL SPECIALTY INC	Supplies	132.22
10/03/2014	SCHOOL SPECIALTY INC	Supplies	138.31
10/03/2014	SCHOOL SPECIALTY INC	Supplies	1,083.28
10/03/2014	NASCO	Supplies	3,033.52
10/03/2014	SCHOOL SPECIALTY INC	Supplies	436.87
10/03/2014	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	379.19
10/03/2014	SCHOOL SPECIALTY INC	Supplies	187.07
10/03/2014	ANOTHER PRINTER	Supplies	121.86
10/03/2014	SCHOOL SPECIALTY INC	Supplies	1,018.74
10/03/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
10/03/2014	SCHOOL SPECIALTY INC	Supplies	4,236.22
10/03/2014	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	24,150.00

Lexington County School District One**Monthly Expenditures****From 10/1/2014 to 10/31/2014**

Post Date	Vendor	Description	Amount
10/03/2014	SCHOOL SPECIALTY INC	Supplies	3,647.06
10/03/2014	GENESIS EASEL COMPANY LLC	Supplies	1,158.50
10/03/2014	MACHINE AND WELDING SUPPLY	Repairs and Maintenance	127.50
10/03/2014	MACHINE AND WELDING SUPPLY	Supplies	581.92
10/03/2014	LEXINGTON COUNTY SCHOOL DIST 2	Tuition-LEA	10,743.75
10/03/2014	MACLASKEY JR, FLOYD JAMES	Technology Supplies	150.00
10/03/2014	BRODART (SUPPLIES AND FURN)	Supplies	236.35
10/03/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	440.13
10/03/2014	FORMS AND SUPPLY INC (FSI)	Supplies	104.22
10/03/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	141.24
10/03/2014	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	663,863.00
10/03/2014	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	707.00
10/03/2014	SHERWINWILLIAMS	Supplies-Maintenace	237.54
10/03/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
10/03/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	317.79
10/03/2014	CAROLINA WATER SERVICE INC	Public Utilities	1,694.18
10/03/2014	SHERWINWILLIAMS	Supplies-Maintenace	301.42
10/03/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
10/03/2014	SHERWINWILLIAMS	Supplies-Maintenace	228.55
10/03/2014	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,777.22
10/03/2014	B AND T SAND CO	Supplies-Maintenace	185.06
10/03/2014	SHERWINWILLIAMS	Supplies-Maintenace	230.48
10/03/2014	SHERWINWILLIAMS	Supplies-Maintenace	499.48
10/03/2014	GENERAL RECREATION INC	Supplies-Maintenace	983.33
10/03/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	325.00
10/03/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
10/03/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
10/03/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	550.84
10/03/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	327.42
10/03/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	273.49
10/03/2014	TOWN OF LEXINGTON	Other Prof & Tech Service	8,945.74
10/03/2014	TOWN OF LEXINGTON	Other Prof & Tech Service	9,270.95
10/03/2014	HOWARD, KEVIN BRIAN	Other Prof & Tech Service	120.00
10/03/2014	FREUND, WILLIAM	Other Prof & Tech Service	120.00
10/03/2014	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
10/03/2014	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
10/03/2014	YOUNG, MATTHEW	Other Prof & Tech Service	240.00
10/03/2014	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
10/03/2014	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	792.00
10/03/2014	OEM OPTIC	Technology Supplies	363.80
10/03/2014	FORMS AND SUPPLY INC (FSI)	Supplies	116.47
10/03/2014	ANOTHER PRINTER	Supplies	191.58
10/03/2014	PROED INC	Supplies	599.25
10/03/2014	FLAGHOUSE	Supplies	238.95
10/03/2014	PROED INC	Supplies	340.68
10/03/2014	LOPEZ ROBERTSON, JULIA	Inst Prog Improvement	1,000.00
10/03/2014	CARNEGIE LEARNING INC	Inst Prog Improvement	18,000.00
10/03/2014	LOWE'S	Supplies	717.93

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Post Date	Vendor	Description	Amount
10/03/2014	MEDCO SUPPLY CO	Supplies	744.35
10/03/2014	INTERNETWORK ENGINEERING	Technology Equipment D F	11,170.80
10/03/2014	JMA LOGISTICS AND SERVICES LLC	Supplies	1,000.00
10/03/2014	CLARK POWELL ASSOCIATES INC	Technology Supplies	834.25
10/03/2014	INTERNETWORK ENGINEERING	Technology Supplies	4,638.99
10/03/2014	SUN SHADES AND GRAPHICS INC	Building	2,453.00
10/03/2014	JROTC EXCHANGE	Pupil Activity	403.30
10/03/2014	STATE AUTO PAINT CO	Pupil Activity	226.88
10/03/2014	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	162.58
10/03/2014	TODD AND MOORE	Pupil Activity	401.25
10/03/2014	T & T	Pupil Activity	205.98
10/03/2014	HUDL	Pupil Activity	1,599.00
10/03/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	111.93
10/03/2014	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	700.00
10/03/2014	TODD AND MOORE	Pupil Activity	1,354.62
10/03/2014	SUMTER HIGH SCHOOL	Pupil Activity	150.00
10/03/2014	PECKNEL MUSIC CO INC	Pupil Activity	250.06
10/06/2014	SIGN A RAMA	Supplies	931.97
10/06/2014	FORMS AND SUPPLY INC (FSI)	Technology Supplies	279.98
10/06/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	613.20
10/06/2014	HOUGHTON MIFFLIN	Supplies	123.55
10/06/2014	GOVCONNECTION INC PC CONNECTION	Supplies	144.45
10/06/2014	LOWE'S	Supplies	465.56
10/06/2014	FORMS AND SUPPLY INC (FSI)	Supplies	196.31
10/06/2014	RESOURCES FOR EDUCATORS	Supplies	209.00
10/06/2014	OCCUPATIONAL HEALTH	Supplies	243.00
10/06/2014	EBS EDUCATIONAL BASED SERVICES	Other Prof & Tech Service	2,709.00
10/06/2014	FORMS AND SUPPLY INC (FSI)	Supplies	105.50
10/06/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	692.83
10/06/2014	BOUND TO STAY BOUND BOOKS INC	Library Books	268.43
10/06/2014	SC ASSOCIATION SCHOOL SOCIAL WORKERS	Travel	130.00
10/06/2014	MCNAIR LAW FIRM PA	Legal Services	291.00
10/06/2014	CITY OF CAYCE	Public Utilities	11,507.57
10/06/2014	SCE&G	Public Utilities	18,217.05
10/06/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
10/06/2014	CATOE'S MOPED SHED INC	Supplies-Maintenace	1,280.48
10/06/2014	DICK SMITH FORD	Supplies-Maintenace	3,132.00
10/06/2014	SCE&G	Public Utilities	62,480.14
10/06/2014	CATOE'S MOPED SHED INC	Supplies-Maintenace	359.30
10/06/2014	SCE&G	Public Utilities	14,999.62
10/06/2014	SCE&G	Public Utilities	8,586.97
10/06/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	384.61
10/06/2014	SCE&G	Public Utilities	24,110.70
10/06/2014	SCE&G	Public Utilities	19,586.24
10/06/2014	SCE&G	Public Utilities	16,401.09
10/06/2014	SCE&G	Public Utilities	14,880.99
10/06/2014	CITY OF CAYCE	Public Utilities	4,955.39
10/06/2014	SCE&G	Public Utilities	20,638.35

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Post Date	Vendor	Descripton	Amount
10/06/2014	ATLAS OUTDOORS LLC	Supplies-Maintenace	422.65
10/06/2014	SCE&G	Public Utilities	243.63
10/06/2014	SCE&G	Public Utilities	189.30
10/06/2014	SCE&G	Public Utilities	11,653.38
10/06/2014	SCE&G	Public Utilities	120.61
10/06/2014	CATOE'S MOPED SHED INC	Supplies-Maintenace	381.39
10/06/2014	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	472.28
10/06/2014	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	14,514.39
10/06/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
10/06/2014	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
10/06/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/06/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/06/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
10/06/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
10/06/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
10/06/2014	NEWZ GROUP	Other Prof & Tech Service	290.00
10/06/2014	READABLE INK	Other Prof & Tech Service	280.00
10/06/2014	COMPORIUM	Communication	11,154.49
10/06/2014	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	3,900.00
10/06/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	273.00
10/06/2014	INTERNETWORK ENGINEERING	Technology Supplies	1,297.05
10/06/2014	COMPORIUM	Communication	5,882.74
10/06/2014	COMPORIUM	Communication	2,125.10
10/06/2014	COMPORIUM	Communication	3,588.79
10/06/2014	COMPORIUM	Communication	1,938.70
10/06/2014	COMPORIUM	Communication	3,057.61
10/06/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	270.67
10/06/2014	COMPORIUM	Communication	2,689.03
10/06/2014	COMPORIUM	Communication	1,469.75
10/06/2014	COMPORIUM	Communication	2,901.04
10/06/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	116.96
10/06/2014	COMPORIUM	Communication	1,892.78
10/06/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	445.24
10/06/2014	COMPORIUM	Communication	1,994.65
10/06/2014	COMPORIUM	Communication	2,043.74
10/06/2014	COMPORIUM	Communication	2,266.83
10/06/2014	COMPORIUM	Communication	2,233.00
10/06/2014	COMPORIUM	Communication	2,852.79
10/06/2014	COMPORIUM	Communication	5,565.62
10/06/2014	COMPORIUM	Communication	2,343.18
10/06/2014	COMPORIUM	Communication	2,482.19
10/06/2014	COMPORIUM	Communication	2,366.68
10/06/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	287.42
10/06/2014	COMPORIUM	Communication	2,266.95
10/06/2014	COMPORIUM	Communication	2,635.32
10/06/2014	COMPORIUM	Communication	3,060.62
10/06/2014	COMPORIUM	Communication	2,517.57
10/06/2014	COMPORIUM	Communication	2,405.75

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10/06/2014	COMPORIUM	Communication	2,413.21
10/06/2014	COMPORIUM	Communication	1,979.76
10/06/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,391.61
10/06/2014	COMPORIUM	Communication	1,887.11
10/06/2014	COMPORIUM	Communication	1,937.75
10/06/2014	COMPORIUM	Communication	2,401.95
10/06/2014	COMPORIUM	Communication	2,606.96
10/06/2014	COMPORIUM	Communication	6,810.97
10/06/2014	COMPORIUM	Communication	2,035.81
10/06/2014	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	3,612.97
10/06/2014	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	2,354.00
10/06/2014	GROVE MEDICAL	Supplies	421.85
10/06/2014	SCHOOL SPECIALTY INC	Supplies	118.35
10/06/2014	PURCHASED SERVICE	Supplies	250.00
10/06/2014	PURCHASED SERVICE	Supplies	250.00
10/06/2014	PURCHASED SERVICE	Supplies	250.00
10/06/2014	PURCHASED SERVICE	Supplies	250.00
10/06/2014	PURCHASED SERVICE	Supplies	250.00
10/06/2014	PURCHASED SERVICE	Supplies	250.00
10/06/2014	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	340.00
10/06/2014	CAROLINA STORM WATER SERVICES	Building	340.00
10/06/2014	ANOTHER PRINTER	Printing and Binding	2,346.88
10/06/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	10,090.20
10/06/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	13,888.40
10/06/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,351.00
10/06/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	9,664.02
10/06/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	8,920.35
10/06/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	7,162.00
10/06/2014	MEDLOCK, RYAN CALL	Pupil Activity	105.00
10/06/2014	BOLAND, ROBBIE	Pupil Activity	106.70
10/06/2014	DAVIS, SAMUEL B	Pupil Activity	106.70
10/06/2014	SANFORD, BERT H	Pupil Activity	131.00
10/06/2014	SMITH, CARLTON	Pupil Activity	149.90
10/06/2014	GOODWIN, EVERETT THOMAS	Pupil Activity	115.10
10/06/2014	AMP MEDICAL TRANSPORT LLC	Pupil Activity	180.00
10/06/2014	ALGY COSTUMES AND UNIFORMS	Pupil Activity	1,939.40
10/06/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	104.99
10/07/2014	KAPLAN EARLY LEARNING COMPANY	Supplies	137.85
10/07/2014	HEINEMANN	Supplies	195.00
10/07/2014	SCHOOL SPECIALTY INC	Supplies	1,649.96
10/07/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	321.00
10/07/2014	DIDAX EDUCATIONAL RESOURCES	Supplies	2,347.72
10/07/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	327.10
10/07/2014	HEINEMANN	Supplies	390.00
10/07/2014	SCHOOL SPECIALTY INC	Supplies	119.49
10/07/2014	SCHOOL SPECIALTY INC	Supplies	6,242.56
10/07/2014	MUSICIAN SUPPLY	Repairs and Maintenance	175.00
10/07/2014	B & H PHOTO	Supplies	109.90

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Post Date	Vendor	Description	Amount
10/07/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	148.46
10/07/2014	FORMS AND SUPPLY INC (FSI)	Supplies	128.59
10/07/2014	HAYDENMCNEIL PUBLISHING	Supplies	1,566.25
10/07/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,374.74
10/07/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
10/07/2014	SCHOOL SPECIALTY INC	Supplies	140.04
10/07/2014	MUSIC IN MOTION	Supplies	299.00
10/07/2014	ENCHANTED LEARNING	Software Renewal/Agreemen	125.00
10/07/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	565.18
10/07/2014	W T COX SUBSCRIPTIONS	Library Books	136.99
10/07/2014	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	539.10
10/07/2014	CHILDS AND HALLIGAN P A	Legal Services	15,505.76
10/07/2014	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/07/2014	TOWN OF LEXINGTON	Public Utilities	692.64
10/07/2014	TOWN OF LEXINGTON	Public Utilities	4,654.90
10/07/2014	W W GRAINGER	Supplies-Maintenace	279.27
10/07/2014	TOWN OF LEXINGTON	Public Utilities	1,558.08
10/07/2014	TOWN OF LEXINGTON	Public Utilities	252.48
10/07/2014	TOWN OF LEXINGTON	Public Utilities	1,021.29
10/07/2014	TRANE COMPANY	Supplies-Maintenace	743.65
10/07/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/07/2014	W W GRAINGER	Supplies-Maintenace	149.38
10/07/2014	TOWN OF LEXINGTON	Public Utilities	788.45
10/07/2014	TOWN OF LEXINGTON	Public Utilities	447.11
10/07/2014	TOWN OF LEXINGTON	Public Utilities	590.25
10/07/2014	TOWN OF LEXINGTON	Public Utilities	943.45
10/07/2014	SIMPLEXGRINNELL	Repairs and Maintenance	262.79
10/07/2014	TOWN OF LEXINGTON	Public Utilities	305.66
10/07/2014	TOWN OF LEXINGTON	Public Utilities	398.83
10/07/2014	TOWN OF LEXINGTON	Public Utilities	2,025.88
10/07/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	376.21
10/07/2014	TOWN OF LEXINGTON	Public Utilities	3,358.56
10/07/2014	TOWN OF LEXINGTON	Public Utilities	3,534.47
10/07/2014	US INK AND TONER INC	Supplies	771.62
10/07/2014	APPLE INC	Technology Supplies	2,668.58
10/07/2014	SCHOOL SPECIALTY INC	Supplies	3,404.94
10/07/2014	SCHOLASTIC INC	Supplies	114.62
10/07/2014	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	15,000.00
10/07/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,050.00
10/07/2014	WILSON LANGUAGE TRAINING	Supplies	105.56
10/07/2014	MEDCO SUPPLY CO	Supplies	309.05
10/07/2014	CORPORATE INTERIORS OF SC LLC	Supplies	10,595.51
10/07/2014	JW PEPPER	Pupil Activity	195.00
10/07/2014	FORMS AND SUPPLY INC (FSI)	Pupil Activity	433.03
10/07/2014	KENDALL/HUNT PUBLISHING CO	Pupil Activity	646.80
10/07/2014	GENERAL ELECTRIC	Pupil Activity	132.00
10/07/2014	GOODHEARTWILLCOX CO	Pupil Activity	474.88
10/07/2014	CAROLINA TRAINING ASSOC	Pupil Activity	321.00

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Post Date	Vendor	Description	Amount
10/07/2014	SCHOOL SPECIALTY INC	Pupil Activity	2,291.20
10/07/2014	TODD AND MOORE	Pupil Activity	898.80
10/07/2014	FUN AND FUNCTON LLC	Supplies	323.67
10/07/2014	DREAMGEAR LLC	Supplies	800.00
10/08/2014	SCHOOL HEALTH CORP	Supplies	225.42
10/08/2014	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,282.94
10/08/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	686.90
10/08/2014	LEXINGTON PRINTING	Printing and Binding	147.71
10/08/2014	LEXINGTON PRINTING LLC	Printing and Binding	973.65
10/08/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	385.20
10/08/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	405.11
10/08/2014	CAPITOL PRINTER REPAIR	Repairs and Maintenance	705.48
10/08/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	732.28
10/08/2014	WARD'S NATURAL SCIENCE EST LLC	Supplies	14,639.31
10/08/2014	SOUTHWEST STRINGS	Supplies	169.00
10/08/2014	PURCHASED SERVICE	Supplies-Instruction	393.60
10/08/2014	ASSOC FOR MIDDLE LEVEL EDUC	Dues and Fees	199.99
10/08/2014	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Dues and Fees	175.00
10/08/2014	PALMETTO PRESSURE CLEAN	Repairs and Maintenance	2,500.00
10/08/2014	W W GRAINGER	Supplies-Maintenace	957.69
10/08/2014	TIME WARNER CABLE	Communication	183.62
10/08/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	401.29
10/08/2014	SUBURBAN PROPANE	Energy	132.35
10/08/2014	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	600.00
10/08/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	553.05
10/08/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	652.38
10/08/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
10/08/2014	APEX CONTROLS	Supplies-Maintenace	1,198.00
10/08/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	1,254.58
10/08/2014	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	898.57
10/08/2014	DODSON PEST CONTROL	Repairs and Maintenance	140.00
10/08/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
10/08/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	792.57
10/08/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	126.26
10/08/2014	ACE GLASS CO INC	Repairs and Maintenance	742.58
10/08/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/08/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
10/08/2014	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
10/08/2014	CAMP, CHAVOUS P	Other Prof & Tech Service	360.00
10/08/2014	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
10/08/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
10/08/2014	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
10/08/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
10/08/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/08/2014	SCHOLASTIC EDUCAT'L PUBLISHING	Supplies	7,938.29
10/08/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	327.31
10/08/2014	SCHOOL SPECIALTY INC	Supplies	301.37
10/08/2014	W W GRAINGER	Supplies	584.56

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Post Date	Vendor	Description	Amount
10/08/2014	EDCON INC	Building	316,561.00
10/08/2014	F&D ELECTRICAL CONTRACTORS INC	Building	40,597.65
10/08/2014	JENKINS HANCOCK AND SIDES	Building	3,972.22
10/08/2014	W B GUIMARIN AND COMPANY INC	Building	113,485.00
10/08/2014	WALKER WHITE INC	Building	9,435.52
10/08/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	394.00
10/08/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	107.00
10/08/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	1,249.55
10/08/2014	TIME FOR KIDS	Pupil Activity	424.00
10/08/2014	PURCHASED SERVICE	Pupil Activity	198.25
10/08/2014	SOUTHWEST STRINGS	Pupil Activity	438.00
10/08/2014	MEDCO SUPPLY CO	Pupil Activity	422.48
10/08/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	180.42
10/08/2014	JOHNSON, ERIC V	Pupil Activity	105.30
10/08/2014	SPURLING, CHAD M	Pupil Activity	125.10
10/08/2014	SOUTHERN REEL SOULTIONS LLC	Pupil Activity	912.97
10/08/2014	PERRY, DONALD	Pupil Activity	105.50
10/08/2014	TODD AND MOORE	Pupil Activity	213.67
10/08/2014	KNOCKOUT SPORTSWEAR	Pupil Activity	2,600.00
10/08/2014	ANOTHER PRINTER	Pupil Activity	710.01
10/09/2014	PURCHASED SERVICE	Travel	142.80
10/09/2014	PURCHASED SERVICE	Travel	145.04
10/09/2014	PURCHASED SERVICE	Travel	472.36
10/09/2014	PURCHASED SERVICE	Travel	128.80
10/09/2014	LONE STAR PERCUSSION	Supplies	614.70
10/09/2014	PURCHASED SERVICE	Travel	134.40
10/09/2014	PURCHASED SERVICE	Travel	336.96
10/09/2014	PURCHASED SERVICE	Travel	188.66
10/09/2014	OVERDRIVE INC	Library Books	4,000.00
10/09/2014	PURCHASED SERVICE	Travel	182.28
10/09/2014	PURCHASED SERVICE	Travel	207.20
10/09/2014	PURCHASED SERVICE	Travel	182.28
10/09/2014	PURCHASED SERVICE	Travel	106.12
10/09/2014	PURCHASED SERVICE	Travel	160.38
10/09/2014	PURCHASED SERVICE	Travel	108.08
10/09/2014	PURCHASED SERVICE	Travel	127.96
10/09/2014	PURCHASED SERVICE	Travel	171.36
10/09/2014	PURCHASED SERVICE	Travel	112.56
10/09/2014	CULLUM SERVICES INC	Repairs and Maintenance	565.00
10/09/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,523.13
10/09/2014	CULLUM SERVICES INC	Repairs and Maintenance	637.98
10/09/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	1,562.20
10/09/2014	ED SMITH LUMBER MILL INC	Supplies	171.20
10/09/2014	CHECKER YELLOW CAB CO INC	Pupil Transportation	2,299.00
10/09/2014	PURCHASED SERVICE	Travel	333.20
10/09/2014	PURCHASED SERVICE	Travel	503.44
10/09/2014	PURCHASED SERVICE	Travel	563.92
10/09/2014	PURCHASED SERVICE	Travel	158.48

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Post Date	Vendor	Description	Amount
10/09/2014	PURCHASED SERVICE	Travel	782.88
10/09/2014	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,695.00
10/09/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
10/09/2014	PURCHASED SERVICE	Travel	161.56
10/09/2014	PURCHASED SERVICE	Travel	108.08
10/09/2014	PURCHASED SERVICE	Travel	109.20
10/09/2014	CRS INC	Software Renewal/Agreemen	2,771.16
10/09/2014	FORMS AND SUPPLY INC (FSI)	Supplies	166.38
10/09/2014	US INK AND TONER INC	Supplies	638.98
10/09/2014	PURCHASED SERVICE	Travel	307.44
10/09/2014	PURCHASED SERVICE	Travel	435.62
10/09/2014	PURCHASED SERVICE	Travel	197.12
10/09/2014	PURCHASED SERVICE	Travel	340.20
10/09/2014	PURCHASED SERVICE	Travel	161.84
10/09/2014	PURCHASED SERVICE	Travel	140.84
10/09/2014	PURCHASED SERVICE	Travel	340.20
10/09/2014	PURCHASED SERVICE	Travel	244.04
10/09/2014	PURCHASED SERVICE	Travel	221.76
10/09/2014	PURCHASED SERVICE	Travel	284.37
10/09/2014	PURCHASED SERVICE	Travel	101.92
10/09/2014	PURCHASED SERVICE	Travel	146.78
10/09/2014	CAMBRIDGE UNIVERSITY PRESS	Supplies	508.00
10/09/2014	PURCHASED SERVICE	Travel	180.99
10/09/2014	ALSCO INC	Supplies	224.70
10/09/2014	US FOODS	Food	1,182.90
10/09/2014	ACT CUSTOMER SERVICES (68)	Pupil Activity	200.00
10/09/2014	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	963.50
10/09/2014	TODD AND MOORE	Pupil Activity	1,926.00
10/09/2014	T & T	Pupil Activity	5,738.41
10/09/2014	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	125.00
10/09/2014	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	150.00
10/10/2014	FORMS AND SUPPLY INC (FSI)	Supplies	1,142.76
10/10/2014	FORMS AND SUPPLY INC (FSI)	Supplies	1,142.76
10/10/2014	FORMS AND SUPPLY INC (FSI)	Supplies	311.49
10/10/2014	SCHOOL SPECIALTY INC	Supplies	555.76
10/10/2014	CAERT INC	Software Renewal/Agreemen	1,199.94
10/10/2014	PECKNEL MUSIC CO INC	Supplies	5,376.75
10/10/2014	CAMBIUM LEARNING	Supplies	350.79
10/10/2014	SCHOLASTIC INC	Supplies	600.00
10/10/2014	SCHOLASTIC INC	Supplies	790.00
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	843.75
10/10/2014	MANSFIELD OIL CO	Supplies-Maintenace	6,296.76
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
10/10/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	481.07
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	360.00

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Post Date	Vendor	Description	Amount
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
10/10/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	440.63
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	757.50
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
10/10/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
10/10/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
10/10/2014	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	2,015.00
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
10/10/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
10/10/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,034.07
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
10/10/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	186.39
10/10/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	233.05
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	620.62
10/10/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
10/10/2014	CULLUM SERVICES INC	Repairs and Maintenance	375.00
10/10/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,074.06
10/10/2014	DERRICK'S SERVICE CENTER	Supplies	111.40
10/10/2014	SOTERIA INNOVATIONS	Supplies	1,605.00
10/10/2014	FREUND, WILLIAM	Other Prof & Tech Service	120.00
10/10/2014	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
10/10/2014	AMICK, DANIEL	Other Prof & Tech Service	120.00
10/10/2014	HALL , ROY LEE	Other Prof & Tech Service	120.00
10/10/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
10/10/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
10/10/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
10/10/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/10/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	177.62
10/10/2014	CDWG ACCT 305089	Technology Supplies	287.94
10/10/2014	PRIMEX WIRELESS INC	Technology Supplies	804.73
10/10/2014	PRIMEX WIRELESS INC	Technology Supplies	1,108.52

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Post Date	Vendor	Description	Amount
10/10/2014	HEINEMANN	Supplies	5,130.00
10/10/2014	SCHOOL SPECIALTY INC	Supplies	230.63
10/10/2014	HEINEMANN	Supplies	2,812.50
10/10/2014	BALLENTINE EQUIPMENT CO	Equipment - Nonexpendable	21,132.50
10/10/2014	PECKNEL MUSIC CO INC	Pupil Activity	168.00
10/10/2014	HEWLETT PACKARD BUSINESS STORE	Pupil Activity	148.46
10/10/2014	SCRUB TRENDZ LLC	Pupil Activity	736.70
10/10/2014	SCHOOL SPECIALTY INC	Pupil Activity	587.38
10/10/2014	ANACONDA SPORTS	Pupil Activity	1,811.87
10/10/2014	TODD AND MOORE	Pupil Activity	267.45
10/10/2014	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	121.14
10/10/2014	SPORT SUPPLY GROUP INC	Pupil Activity	546.00
10/10/2014	PECKNEL MUSIC CO INC	Pupil Activity	538.64
10/10/2014	COMPASS LEARNING	Software Renewal/Agreemen	4,300.00
10/13/2014	POSTMASTER 020 (LMS)	Supplies	1,960.00
10/13/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	411.95
10/13/2014	HYATT REGENCY	Travel	258.00
10/13/2014	SHERATON AT MYRTLE BEACH CONVENTION CENTER	Travel	571.59
10/13/2014	THE COLLEGE BOARD	Travel	940.00
10/13/2014	BATTERIES PLUS	Supplies	205.44
10/13/2014	DHEC	Other Prof & Tech Service	1,876.00
10/13/2014	PURCHASED SERVICE	Travel	110.88
10/13/2014	PURCHASED SERVICE	Travel	110.88
10/13/2014	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	14,345.10
10/13/2014	HAYNSWORTH SINKLER BOYD PA	Legal Services	675.00
10/13/2014	DELL COMPUTERS	Technology Supplies	2,790.46
10/13/2014	SIMPLEXGRINNELL	Repairs and Maintenance	828.00
10/13/2014	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	239.68
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	694.16
10/13/2014	H L SHEALY CO	Supplies-Maintenace	325.28
10/13/2014	H L SHEALY CO	Supplies-Maintenace	195.17
10/13/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	746.48
10/13/2014	GENERATOR SERVICES INC	Repairs and Maintenance	140.00
10/13/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	469.69
10/13/2014	H L SHEALY CO	Supplies-Maintenace	325.27
10/13/2014	SURE WATCH OF COLUMBIA INC	Repairs and Maintenance	336.00
10/13/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
10/13/2014	SURE WATCH OF COLUMBIA INC	Repairs and Maintenance	336.00
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	120.38
10/13/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	471.80
10/13/2014	H L SHEALY CO	Supplies-Maintenace	195.17
10/13/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	501.62
10/13/2014	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	336.08
10/13/2014	BIG RED BOX LLC	Other Property Services	350.00
10/13/2014	BATCHLER, NICHOLE	Pupil Transportation	319.20
10/13/2014	COLE, SUSAN	Pupil Transportation	617.12
10/13/2014	DOOLEY, DEBORAH	Pupil Transportation	141.12
10/13/2014	PURCHASED SERVICE	Pupil Transportation	638.40

Lexington County School District One

Monthly Expenditures

From 10/1/2014 to 10/31/2014

Post Date	Vendor	Description	Amount
10/13/2014	PEARCE, TIM	Pupil Transportation	287.28
10/13/2014	RAMSEY, JANIE	Pupil Transportation	282.24
10/13/2014	SABBAGHA, THERESA	Pupil Transportation	680.96
10/13/2014	SHAFFER, IMELDA	Pupil Transportation	846.72
10/13/2014	PURCHASED SERVICE	Pupil Transportation	168.00
10/13/2014	STUART, LESLEY	Pupil Transportation	352.80
10/13/2014	PURCHASED SERVICE	Pupil Transportation	188.16
10/13/2014	VAUGHN, DANA	Pupil Transportation	1,008.00
10/13/2014	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
10/13/2014	CAMP, CHAVOUS P	Other Prof & Tech Service	180.00
10/13/2014	PURCHASED SERVICE	Travel	112.00
10/13/2014	RELIANCE COMMUNICATIONS LLC	Software Renewal/Agreemen	40,720.35
10/13/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,850.42
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,193.55
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,969.29
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,096.77
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,150.26
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	762.39
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	240.76
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,016.53
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	829.27
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	668.76
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	254.13
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	240.76
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	374.51
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	374.51
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	240.76
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,792.26
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,099.88
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	454.76
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	695.51
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	909.52
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	387.88
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	226.94
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,377.66
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,136.90
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,150.28
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	601.89
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	441.38
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	227.38
10/13/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	120.38
10/13/2014	CAMBIUM LEARNING	Supplies	3,229.20
10/13/2014	PALMETTO MICROFILM SYSTEMS INC	Repairs and Maintenance	216.20
10/13/2014	TIGER SUPPLIES INC	Supplies	1,842.25
10/13/2014	DELL COMPUTERS	Technology Supplies	3,920.47
10/13/2014	SCHOOL SPECIALTY INC	Supplies	347.99
10/13/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	8,894.31
10/13/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,587.50

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Monthly Expenditures

From 10/1/2014 to 10/31/2014

Post Date	Vendor	Description	Amount
10/13/2014	FRITH, JASON C	Pupil Activity	560.00
10/13/2014	JW PEPPER	Pupil Activity	185.00
10/13/2014	US INK AND TONER INC	Pupil Activity	133.12
10/13/2014	MIDWAY ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	188.82
10/13/2014	FIRST	Pupil Activity	225.00
10/13/2014	DICK BLICK	Pupil Activity	2,048.00
10/13/2014	KRISTY GWYN SWEET PEAS STITCHES	Pupil Activity	384.00
10/13/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	144.20
10/13/2014	SIGN A RAMA	Pupil Activity	458.55
10/13/2014	SMITH, BRIAN	Pupil Activity	105.00
10/13/2014	WILLIAMS, WILEY RAY	Pupil Activity	104.30
10/13/2014	T & T	Pupil Activity	192.60
10/13/2014	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	369.15
10/13/2014	NEFF	Pupil Activity	116.42
10/14/2014	EPS LITERACY AND INTERVENTION	Supplies	173.25
10/14/2014	US LASER INC	Repairs and Maintenance	135.00
10/14/2014	PRINTERTECHS.COM INC	Technology Supplies	199.00
10/14/2014	DELL COMPUTERS	Supplies	208.62
10/14/2014	THE COLLEGE BOARD	Travel	470.00
10/14/2014	STEVE WEISS MUSIC INC	Supplies	774.00
10/14/2014	MACHINE AND WELDING SUPPLY	Supplies	2,193.50
10/14/2014	PINE GROVE INC	Tuition	2,260.44
10/14/2014	EPS LITERACY AND INTERVENTION	Supplies	234.00
10/14/2014	FOLLETT SCHOOL SOLUTIONS INC	Supplies	114.75
10/14/2014	SCHOLASTIC INC	Supplies	1,787.60
10/14/2014	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
10/14/2014	DELL COMPUTERS	Supplies	224.68
10/14/2014	SCHOOL NURSE SUPPLY INC	Supplies	358.00
10/14/2014	EBSCO	Periodicals	295.55
10/14/2014	ASCD	Dues and Fees	1,035.00
10/14/2014	SHRED WITH US	Other Prof & Tech Service	112.50
10/14/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/14/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	805.82
10/14/2014	W W GRAINGER	Supplies-Maintenace	398.10
10/14/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,604.97
10/14/2014	LA BARRIER AND SON INC	Supplies-Maintenace	1,000.45
10/14/2014	CULLUM SERVICES INC	Repairs and Maintenance	878.71
10/14/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/14/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/14/2014	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	107.00
10/14/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/14/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/14/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/14/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/14/2014	SIMPLEXGRINNELL	Repairs and Maintenance	2,830.94
10/14/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,472.72
10/14/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
10/14/2014	W W GRAINGER	Supplies-Maintenace	897.87

Lexington County School District One

Monthly Expenditures

From 10/1/2014 to 10/31/2014

Post Date	Vendor	Description	Amount
10/14/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/14/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
10/14/2014	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
10/14/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/14/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	851.48
10/14/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	294.91
10/14/2014	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
10/14/2014	BURBAGE, JASON	Other Prof & Tech Service	120.00
10/14/2014	LANEY, BILLY RAY	Other Prof & Tech Service	120.00
10/14/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	360.00
10/14/2014	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
10/14/2014	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
10/14/2014	HATCHELL, JOHN G	Other Prof & Tech Service	180.00
10/14/2014	SPECTRA TRUE COLOUR	Printing and Binding	735.10
10/14/2014	APPLE INC	Technology Supplies	3,537.42
10/14/2014	CABLE AND CONNECTIONS	Technology Supplies	539.91
10/14/2014	SCHOLASTIC INC	Supplies	995.00
10/14/2014	SUPER DUPER INC	Supplies	266.43
10/14/2014	CAROLINA TESOL	Travel	129.00
10/14/2014	MERCURY MARINE	Supplies	494.34
10/14/2014	CORPORATE CONCEPTS INC	Supplies	2,088.64
10/14/2014	MONROE CONSTRUCTION CO LLC	Improv Other Than Bldg	89,594.75
10/14/2014	CJM ARCHITECTURE	Building	4,312.00
10/14/2014	SCHOOL SPECIALTY INC	Supplies	1,211.87
10/14/2014	CABLE AND CONNECTIONS	Technology Supplies	414.09
10/14/2014	WATTS AND ASSOCIATES ROOFING INC	Building	6,218.00
10/14/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	588.19
10/14/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	3,170.65
10/14/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,047.40
10/14/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	199.60
10/14/2014	TODD AND MOORE	Pupil Activity	706.20
10/14/2014	CAROLINA IDEAS	Pupil Activity	235.40
10/14/2014	BSN SPORTS INC	Pupil Activity	4,896.23
10/14/2014	LEXINGTON HIGH SCHOOL	Pupil Activity	250.00
10/14/2014	ANOTHER PRINTER	Pupil Activity	1,586.00
10/15/2014	LAMINEX INC	Supplies	1,583.60
10/15/2014	TRIUNE MARKETING CO	Supplies	1,019.18
10/15/2014	TRIUNE MARKETING CO	Supplies	407.67
10/15/2014	SCHOOL SPECIALTY INC	Supplies	144.51
10/15/2014	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	504.00
10/15/2014	REALLY GOOD STUFF	Supplies	209.40
10/15/2014	PECKNEL MUSIC CO INC	Repairs and Maintenance	120.00
10/15/2014	MOTOROLA SOLUTIONS	Technology Supplies	853.95
10/15/2014	CAMBIUM LEARNING	Supplies	1,427.35
10/15/2014	US INK AND TONER INC	Supplies	255.26
10/15/2014	MACLASKEY JR, FLOYD JAMES	Supplies	150.00
10/15/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
10/15/2014	SCHOLASTIC TEACHING RESOURCES (CLASSROOM PAPERBACK	Software Renewal/Agreemen	3,000.00

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From 10/1/2014 to 10/31/2014

Post Date	Vendor	Description	Amount
10/15/2014	DEMCO INC	Supplies	398.94
10/15/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	138.03
10/15/2014	CENTURY GLASS	Repairs and Maintenance	1,693.63
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	114.30
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	925.72
10/15/2014	ATLAS OUTDOORS LLC	Supplies-Maintenace	834.28
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/15/2014	EA SERVICES INC	Supplies-Maintenace	207.05
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	809.38
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	MEAD & HUNT INC	Repairs and Maintenance	950.00
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	599.54
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	PALMETTO PROPANE	Energy	898.25
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.25
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/15/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	176.55
10/15/2014	CAMP, CHAVOUS P	Other Prof & Tech Service	180.00
10/15/2014	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
10/15/2014	MONOPRICE.COM	Technology Supplies	756.48
10/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	335.69
10/15/2014	SRA/MCGRAW HILL	Supplies	153.71
10/15/2014	TIMMERMAN, KAY A	Pupil Services	585.00
10/15/2014	NCS PEARSON	Supplies	118.42
10/15/2014	MEDCO SUPPLY CO	Supplies	1,065.72

Lexington County School District One

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From 10/1/2014 to 10/31/2014

Post Date	Vendor	Description	Amount
10/15/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,275.65
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	462.57
10/15/2014	HERSHEYS ICE CREAM	Milk	561.60
10/15/2014	SENN BROTHERS INC	Produce	1,672.47
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	615.41
10/15/2014	HERSHEYS ICE CREAM	Milk	553.86
10/15/2014	SENN BROTHERS INC	Produce	1,660.73
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	266.73
10/15/2014	SENN BROTHERS INC	Produce	1,426.84
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	170.00
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	665.79
10/15/2014	HERSHEYS ICE CREAM	Milk	307.96
10/15/2014	SENN BROTHERS INC	Produce	2,058.13
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	147.50
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	469.82
10/15/2014	SENN BROTHERS INC	Produce	1,165.37
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	165.00
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,295.49
10/15/2014	HERSHEYS ICE CREAM	Milk	440.12
10/15/2014	SENN BROTHERS INC	Produce	4,346.98
10/15/2014	HERSHEYS ICE CREAM	Milk	102.96
10/15/2014	SENN BROTHERS INC	Produce	754.28
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	113.75
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	373.51
10/15/2014	HERSHEYS ICE CREAM	Milk	396.80
10/15/2014	SENN BROTHERS INC	Produce	3,131.21
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	837.60
10/15/2014	HERSHEYS ICE CREAM	Milk	102.78
10/15/2014	SENN BROTHERS INC	Produce	1,688.94
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	147.50
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	818.76
10/15/2014	HERSHEYS ICE CREAM	Milk	605.60
10/15/2014	SENN BROTHERS INC	Produce	2,644.36
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	698.83
10/15/2014	HERSHEYS ICE CREAM	Milk	195.38
10/15/2014	SENN BROTHERS INC	Produce	1,969.56
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	126.25
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	788.14
10/15/2014	HERSHEYS ICE CREAM	Milk	267.98
10/15/2014	SENN BROTHERS INC	Produce	2,733.76
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	463.16
10/15/2014	HERSHEYS ICE CREAM	Milk	309.80
10/15/2014	SENN BROTHERS INC	Produce	1,652.49
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	363.75
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	652.15
10/15/2014	HERSHEYS ICE CREAM	Milk	419.84

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From 10/1/2014 to 10/31/2014

Post Date	Vendor	Description	Amount
10/15/2014	SENN BROTHERS INC	Produce	2,325.68
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	316.66
10/15/2014	HERSHEYS ICE CREAM	Milk	223.20
10/15/2014	SENN BROTHERS INC	Produce	1,418.79
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	439.55
10/15/2014	HERSHEYS ICE CREAM	Milk	1,804.76
10/15/2014	SENN BROTHERS INC	Produce	1,747.77
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	404.12
10/15/2014	HERSHEYS ICE CREAM	Milk	398.28
10/15/2014	SENN BROTHERS INC	Produce	908.03
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	259.64
10/15/2014	HERSHEYS ICE CREAM	Milk	384.92
10/15/2014	SENN BROTHERS INC	Produce	1,477.29
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	142.50
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	884.04
10/15/2014	HERSHEYS ICE CREAM	Milk	186.76
10/15/2014	SENN BROTHERS INC	Produce	1,033.62
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	178.75
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	130.43
10/15/2014	HERSHEYS ICE CREAM	Milk	778.96
10/15/2014	SENN BROTHERS INC	Produce	2,511.41
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	463.32
10/15/2014	HERSHEYS ICE CREAM	Milk	188.74
10/15/2014	SENN BROTHERS INC	Produce	1,462.08
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	158.75
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	480.60
10/15/2014	HERSHEYS ICE CREAM	Milk	636.00
10/15/2014	SENN BROTHERS INC	Produce	2,327.29
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	215.00
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	640.97
10/15/2014	SENN BROTHERS INC	Produce	2,333.67
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,256.76
10/15/2014	SENN BROTHERS INC	Produce	2,698.37
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	455.45
10/15/2014	HERSHEYS ICE CREAM	Milk	390.02
10/15/2014	SENN BROTHERS INC	Produce	1,858.54
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	493.31
10/15/2014	HERSHEYS ICE CREAM	Milk	270.88
10/15/2014	SENN BROTHERS INC	Produce	1,557.62
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	783.83
10/15/2014	HERSHEYS ICE CREAM	Milk	532.94
10/15/2014	SENN BROTHERS INC	Produce	2,510.05
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	307.31
10/15/2014	HERSHEYS ICE CREAM	Milk	1,804.76
10/15/2014	SENN BROTHERS INC	Produce	3,457.54
10/15/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	139.00

Lexington County School District One**Monthly Expenditures****From 10/1/2014 to 10/31/2014**

Post Date	Vendor	Descripton	Amount
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	475.89
10/15/2014	HERSHEYS ICE CREAM	Milk	1,419.70
10/15/2014	SENN BROTHERS INC	Produce	5,046.65
10/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	485.18
10/15/2014	SENN BROTHERS INC	Produce	1,345.88
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,576.85
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	430.50
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	430.50
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,728.40
10/15/2014	MONOPRICE.COM	Pupil Activity	109.98
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,359.50
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,948.35
10/15/2014	MONOPRICE.COM	Pupil Activity	132.72
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	824.50
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	948.00
10/15/2014	MONOPRICE.COM	Pupil Activity	140.18
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,795.50
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,102.50
10/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	7,427.36
10/15/2014	MONOPRICE.COM	Pupil Activity	186.92
10/15/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	296.67
10/15/2014	PECKNEL MUSIC CO INC	Pupil Activity	525.00
10/15/2014	APPLE INC	Pupil Activity	10,036.60
10/15/2014	SUZUKI MUSIC USA	Pupil Activity	385.00
10/15/2014	BARRETT, S LEE	Pupil Activity	105.00
10/15/2014	REED, JOHN	Pupil Activity	135.00
10/15/2014	HINELY, JAMES	Pupil Activity	119.30
10/15/2014	HUGHES, DAVID K	Pupil Activity	112.10
10/15/2014	JACKSON, STEPHEN C	Pupil Activity	147.20
10/15/2014	KOONE, MICHAEL L	Pupil Activity	142.70
10/15/2014	BOORE, WALTER BRENT	Pupil Activity	123.50
10/15/2014	GABLE, ROBERT	Pupil Activity	128.00
10/15/2014	MCGRIER, MELVIN W	Pupil Activity	123.50
10/15/2014	NICKENS, THOMAS	Pupil Activity	139.70
10/15/2014	WASHINGTON, JERRY	Pupil Activity	132.50
10/15/2014	T & T	Pupil Activity	1,518.33
10/15/2014	T AND T SPORTS	Pupil Activity	946.95
10/15/2014	T AND T SPORTS	Pupil Activity	946.95
10/15/2014	BSN SPORTS INC	Pupil Activity	581.77
10/15/2014	SUMTER HIGH SCHOOL	Pupil Activity	150.00
10/15/2014	AUGUSTA SWIM SUPPLY	Pupil Activity	153.60
10/15/2014	VARSITY SPIRIT FASHIONS	Pupil Activity	1,232.64
10/15/2014	T & T	Pupil Activity	808.92
10/15/2014	SOUTHERN REEL SOULTIONS LLC	Pupil Activity	1,305.59
10/15/2014	TODD AND MOORE	Pupil Activity	12,005.40
10/15/2014	COUNTRY CLUB OF NEWBERRY	Pupil Activity	525.00
10/15/2014	AUGUSTA SWIM SUPPLY	Pupil Activity	1,166.00
10/15/2014	SOUTHERN SPECIAL TEES INC	Pupil Activity	3,089.63

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Post Date	Vendor	Description	Amount
10/15/2014	CAROLINA CROWN INC	Pupil Activity	650.56
10/15/2014	KATHYS ENTERPRISES	Pupil Activity	169.49
10/16/2014	PURCHASED SERVICE	Travel	235.76
10/16/2014	PURCHASED SERVICE	Travel	199.92
10/16/2014	PURCHASED SERVICE	Travel	134.40
10/16/2014	TROXELL COMMUNICATIONS INC	Technology Supplies	1,465.84
10/16/2014	SHAR PRODUCTS	Supplies	158.88
10/16/2014	PURCHASED SERVICE	Travel	349.44
10/16/2014	PURCHASED SERVICE	Travel	144.35
10/16/2014	PURCHASED SERVICE	Travel	120.51
10/16/2014	SCE&G	Public Utilities	1,414.92
10/16/2014	SCE&G	Public Utilities	16,895.86
10/16/2014	SCE&G	Public Utilities	12,743.91
10/16/2014	SCE&G	Public Utilities	36,037.53
10/16/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/16/2014	BUSINESS SERVICES	Supplies-Maintenace	390.53
10/16/2014	SCE&G	Public Utilities	18,269.76
10/16/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/16/2014	SCE&G	Public Utilities	12,194.93
10/16/2014	SCE&G	Public Utilities	14,442.58
10/16/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/16/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/16/2014	SCE&G	Public Utilities	64,305.70
10/16/2014	SCE&G	Public Utilities	15,013.44
10/16/2014	SCE&G	Public Utilities	18,124.04
10/16/2014	SCE&G	Public Utilities	23,772.98
10/16/2014	SCE&G	Public Utilities	12,437.79
10/16/2014	SCE&G	Public Utilities	3,883.34
10/16/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/16/2014	SCE&G	Public Utilities	24,949.97
10/16/2014	SCE&G	Public Utilities	15,527.18
10/16/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/16/2014	SCE&G	Public Utilities	12,994.96
10/16/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/16/2014	SCE&G	Public Utilities	18,043.93
10/16/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
10/16/2014	SCE&G	Public Utilities	27,086.25
10/16/2014	SCE&G	Public Utilities	86,260.79
10/16/2014	SCE&G	Public Utilities	14,484.10
10/16/2014	SCE&G	Public Utilities	273.76
10/16/2014	PURCHASED SERVICE	Travel	108.64
10/16/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
10/16/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
10/16/2014	LOVELL, SHANNON	Other Prof & Tech Service	120.00
10/16/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/16/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
10/16/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
10/16/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00

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Post Date	Vendor	Description	Amount
10/16/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/16/2014	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
10/16/2014	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	104.00
10/16/2014	PURCHASED SERVICE	Travel	155.12
10/16/2014	PURCHASED SERVICE	Travel	107.24
10/16/2014	PURCHASED SERVICE	Travel	324.52
10/16/2014	PURCHASED SERVICE	Travel	319.20
10/16/2014	PURCHASED SERVICE	Travel	131.60
10/16/2014	PURCHASED SERVICE	Travel	106.18
10/16/2014	PURCHASED SERVICE	Travel	159.88
10/16/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	4,000.46
10/16/2014	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,240.58
10/16/2014	ACTE (ASSN FOR CAREER AND TECH EDUC)	Travel	445.00
10/16/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	621.79
10/16/2014	DREAMGEAR LLC	Supplies	1,600.00
10/16/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	112.00
10/16/2014	US FOODS	Supplies	1,229.30
10/16/2014	US FOODS	Food	17,642.28
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	462.08
10/16/2014	HERSHEYS ICE CREAM	Milk	928.44
10/16/2014	US FOODS	Supplies	919.40
10/16/2014	US FOODS	Food	5,095.71
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	535.66
10/16/2014	HERSHEYS ICE CREAM	Milk	613.48
10/16/2014	US FOODS	Supplies	1,187.23
10/16/2014	US FOODS	Food	11,897.17
10/16/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	103.50
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	290.94
10/16/2014	SENN BROTHERS INC	Produce	501.74
10/16/2014	US FOODS	Supplies	1,089.46
10/16/2014	US FOODS	Food	5,785.52
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	582.33
10/16/2014	HERSHEYS ICE CREAM	Milk	905.16
10/16/2014	US FOODS	Supplies	717.98
10/16/2014	US FOODS	Food	7,293.77
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	550.76
10/16/2014	HERSHEYS ICE CREAM	Milk	377.52
10/16/2014	SENN BROTHERS INC	Produce	602.75
10/16/2014	US FOODS	Supplies	1,789.37
10/16/2014	US FOODS	Food	8,159.32
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,297.61
10/16/2014	HERSHEYS ICE CREAM	Milk	277.16
10/16/2014	US FOODS	Supplies	211.36
10/16/2014	US FOODS	Food	2,077.30
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	119.04
10/16/2014	US FOODS	Supplies	840.45
10/16/2014	US FOODS	Food	8,912.76
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	237.60

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Post Date	Vendor	Description	Amount
10/16/2014	HERSHEYS ICE CREAM	Milk	787.38
10/16/2014	US FOODS	Supplies	1,164.10
10/16/2014	US FOODS	Food	5,500.49
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	586.20
10/16/2014	HERSHEYS ICE CREAM	Milk	129.92
10/16/2014	US FOODS	Supplies	802.99
10/16/2014	US FOODS	Food	8,362.74
10/16/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	140.00
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	789.47
10/16/2014	HERSHEYS ICE CREAM	Milk	388.38
10/16/2014	SENN BROTHERS INC	Produce	770.52
10/16/2014	US FOODS	Supplies	1,861.97
10/16/2014	US FOODS	Food	5,149.60
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	540.70
10/16/2014	US FOODS	Supplies	1,857.74
10/16/2014	US FOODS	Food	5,670.30
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	655.53
10/16/2014	SENN BROTHERS INC	Produce	137.84
10/16/2014	US FOODS	Supplies	635.18
10/16/2014	US FOODS	Food	8,376.95
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	403.35
10/16/2014	HERSHEYS ICE CREAM	Milk	330.36
10/16/2014	SENN BROTHERS INC	Produce	109.17
10/16/2014	US FOODS	Supplies	1,099.54
10/16/2014	US FOODS	Food	17,457.60
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	836.24
10/16/2014	HERSHEYS ICE CREAM	Milk	887.20
10/16/2014	SENN BROTHERS INC	Produce	608.50
10/16/2014	US FOODS	Supplies	162.84
10/16/2014	US FOODS	Food	3,961.86
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	237.17
10/16/2014	HERSHEYS ICE CREAM	Milk	295.64
10/16/2014	SENN BROTHERS INC	Produce	571.86
10/16/2014	US FOODS	Supplies	1,194.95
10/16/2014	US FOODS	Food	8,386.28
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	681.93
10/16/2014	HERSHEYS ICE CREAM	Milk	584.32
10/16/2014	SENN BROTHERS INC	Produce	136.20
10/16/2014	US FOODS	Supplies	958.47
10/16/2014	US FOODS	Food	6,215.97
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	296.89
10/16/2014	HERSHEYS ICE CREAM	Milk	340.00
10/16/2014	US FOODS	Supplies	949.49
10/16/2014	US FOODS	Food	3,152.25
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	245.79
10/16/2014	HERSHEYS ICE CREAM	Milk	754.64
10/16/2014	SENN BROTHERS INC	Produce	230.80
10/16/2014	US FOODS	Supplies	1,051.61

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From 10/1/2014 to 10/31/2014

Post Date	Vendor	Description	Amount
10/16/2014	US FOODS	Food	7,463.99
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	899.08
10/16/2014	HERSHEYS ICE CREAM	Milk	760.88
10/16/2014	SENN BROTHERS INC	Produce	863.73
10/16/2014	US FOODS	Supplies	916.73
10/16/2014	US FOODS	Food	9,760.93
10/16/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	182.50
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	142.98
10/16/2014	HERSHEYS ICE CREAM	Milk	1,425.00
10/16/2014	US FOODS	Supplies	639.10
10/16/2014	US FOODS	Food	5,513.11
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	368.51
10/16/2014	HERSHEYS ICE CREAM	Milk	641.94
10/16/2014	US FOODS	Supplies	1,023.38
10/16/2014	US FOODS	Food	8,872.26
10/16/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	138.75
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	361.69
10/16/2014	HERSHEYS ICE CREAM	Milk	694.74
10/16/2014	SENN BROTHERS INC	Produce	500.09
10/16/2014	US FOODS	Supplies	829.76
10/16/2014	US FOODS	Food	6,736.95
10/16/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	176.75
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	669.02
10/16/2014	SENN BROTHERS INC	Produce	538.11
10/16/2014	US FOODS	Supplies	1,136.69
10/16/2014	US FOODS	Food	8,472.61
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	905.62
10/16/2014	HERSHEYS ICE CREAM	Milk	159.60
10/16/2014	SENN BROTHERS INC	Produce	750.62
10/16/2014	US FOODS	Supplies	1,636.99
10/16/2014	US FOODS	Food	5,196.30
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	290.62
10/16/2014	HERSHEYS ICE CREAM	Milk	752.46
10/16/2014	SENN BROTHERS INC	Produce	552.44
10/16/2014	US FOODS	Supplies	955.56
10/16/2014	US FOODS	Food	3,393.97
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	307.90
10/16/2014	HERSHEYS ICE CREAM	Milk	390.64
10/16/2014	SENN BROTHERS INC	Produce	385.60
10/16/2014	US FOODS	Supplies	1,312.34
10/16/2014	US FOODS	Food	11,063.01
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	688.65
10/16/2014	HERSHEYS ICE CREAM	Milk	1,032.90
10/16/2014	SENN BROTHERS INC	Produce	848.44
10/16/2014	US FOODS	Supplies	651.24
10/16/2014	US FOODS	Food	9,845.89
10/16/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	111.25
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	398.41

Lexington County School District One

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Post Date	Vendor	Description	Amount
10/16/2014	HERSHEYS ICE CREAM	Milk	1,813.84
10/16/2014	US FOODS	Supplies	1,909.49
10/16/2014	US FOODS	Food	12,315.03
10/16/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	118.75
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	467.04
10/16/2014	HERSHEYS ICE CREAM	Milk	3,014.70
10/16/2014	US FOODS	Supplies	634.85
10/16/2014	US FOODS	Food	2,889.47
10/16/2014	BORDEN DAIRY CO OF SC LLC	Milk	260.82
10/16/2014	HERSHEYS ICE CREAM	Milk	275.04
10/16/2014	SENN BROTHERS INC	Produce	380.07
10/16/2014	MUSICIAN SUPPLY	Pupil Activity	115.43
10/16/2014	HILTON HEAD HIGH SCHOOL	Pupil Activity	300.00
10/16/2014	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
10/16/2014	VIKING CUP FUND	Pupil Activity	400.00
10/16/2014	CHESTER COUNTY SCHOOL DISTRICT	Pupil Activity	1,000.00
10/16/2014	WHITE KNOLL HIGH SCHOOL	Pupil Activity	150.00
10/16/2014	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	250.00
10/16/2014	EASTSIDE HIGH SCHOOL	Pupil Activity	300.00
10/16/2014	EDGENUITY	Software Renewal/Agreemen	224,700.00
10/17/2014	FORMS AND SUPPLY INC (FSI)	Supplies	860.94
10/17/2014	FORMS AND SUPPLY INC (FSI)	Supplies	1,142.76
10/17/2014	SCHOOL SPECIALTY INC	Supplies	3,338.31
10/17/2014	LENOVO US	Technology Supplies	423.71
10/17/2014	US INK AND TONER INC	Supplies	2,031.10
10/17/2014	DELL COMPUTERS	Supplies	732.90
10/17/2014	US INK AND TONER INC	Supplies	759.22
10/17/2014	DELL COMPUTERS	Supplies	1,422.94
10/17/2014	CAPITOL PRINTER REPAIR	Repairs and Maintenance	326.35
10/17/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,826.15
10/17/2014	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	103.92
10/17/2014	AUTOZONE INC	Supplies	358.92
10/17/2014	CAMBIUM LEARNING	Supplies	195.00
10/17/2014	HOUGHTON MIFFLIN	Supplies	106.00
10/17/2014	DELL COMPUTERS	Technology Supplies	160.49
10/17/2014	PURCHASED SERVICE	Travel	140.00
10/17/2014	PURCHASED SERVICE	Travel	375.20
10/17/2014	PURCHASED SERVICE	Travel	423.02
10/17/2014	PURCHASED SERVICE	Travel	569.20
10/17/2014	PURCHASED SERVICE	Travel	196.34
10/17/2014	PURCHASED SERVICE	Travel	125.76
10/17/2014	PURCHASED SERVICE	Travel	145.96
10/17/2014	DERRICK'S SERVICE CENTER	Repairs and Maintenance	250.00
10/17/2014	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	138.33
10/17/2014	W P LAW INC	Repairs and Maintenance	3,639.32
10/17/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
10/17/2014	SHERWINWILLIAMS	Supplies-Maintenace	856.43
10/17/2014	JANPAK COLUMBIA	Supplies-Maintenace	519.76

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Post Date	Vendor	Description	Amount
10/17/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	1,254.04
10/17/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	931.97
10/17/2014	JANPAK COLUMBIA	Supplies-Maintenace	1,106.30
10/17/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
10/17/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	745.58
10/17/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/17/2014	JANPAK COLUMBIA	Supplies-Maintenace	809.46
10/17/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	273.49
10/17/2014	PURCHASED SERVICE	Travel	139.44
10/17/2014	LENOVO US	Technology Supplies	425.86
10/17/2014	SPIRIT TELECOM	Communication	1,325.54
10/17/2014	PURCHASED SERVICE	Travel	108.16
10/17/2014	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	1,016.50
10/17/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,302.68
10/17/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	835.14
10/17/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	582.18
10/17/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	693.78
10/17/2014	CJMW ARCHITECTURE	Building	5,445.77
10/17/2014	MOTOROLA SOLUTIONS	Technology Supplies	7,508.99
10/17/2014	ANOTHER PRINTER	Printing and Binding	342.04
10/17/2014	DELL COMPUTERS	Pupil Activity	2,460.89
10/17/2014	DIGITAL OFFICE SOLUTIONS INC	Pupil Activity	165.85
10/17/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	292.58
10/17/2014	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	160.50
10/17/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	136.71
10/20/2014	SCHOOL SPECIALTY INC	Supplies	146.16
10/20/2014	FORMS AND SUPPLY INC (FSI)	Supplies	424.36
10/20/2014	SCHOOL SPECIALTY INC	Supplies	942.15
10/20/2014	SCHOLASTIC INC	Supplies	1,787.60
10/20/2014	SCHOLASTIC INC	Supplies	738.30
10/20/2014	SCHOLASTIC INC	Supplies	693.60
10/20/2014	SCHOLASTIC INC	Supplies	2,148.49
10/20/2014	PALMETTO STRINGS	Repairs and Maintenance	250.00
10/20/2014	PALMETTO STRINGS	Supplies	1,577.98
10/20/2014	SC SCIENCE COUNCIL SC2	Travel	600.00
10/20/2014	PALMETTO WINNELSON	Supplies-Maintenace	243.29
10/20/2014	W W GRAINGER	Supplies-Maintenace	149.37
10/20/2014	PALMETTO WINNELSON	Supplies-Maintenace	3,559.63
10/20/2014	W W GRAINGER	Supplies-Maintenace	698.17
10/20/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
10/20/2014	BARNES PROPANE	Energy	811.38
10/20/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	617.51
10/20/2014	SANDLAPPER SOUND	Repairs and Maintenance	400.00
10/20/2014	W W GRAINGER	Supplies-Maintenace	239.26
10/20/2014	JANPAK COLUMBIA	Supplies-Maintenace	937.09
10/20/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,194.12
10/20/2014	W W GRAINGER	Supplies-Maintenace	993.15
10/20/2014	W W GRAINGER	Supplies-Maintenace	122.19

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Post Date	Vendor	Description	Amount
10/20/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	689.42
10/20/2014	ULINE	Supplies-Maintenace	532.00
10/20/2014	BESI MANUFACTURING INC	Supplies	1,048.26
10/20/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
10/20/2014	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
10/20/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
10/20/2014	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
10/20/2014	IRON MOUNTAIN	Software Renewal/Agreemen	104.00
10/20/2014	APPLE INC	Technology Supplies	3,103.00
10/20/2014	LENOVO US	Technology Supplies	164.38
10/20/2014	LENOVO US	Technology Supplies	509.72
10/20/2014	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	219.78
10/20/2014	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	125.00
10/20/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	621.79
10/20/2014	GS2 ENGINEERING AND ENVIRONMENTAL CONSULTANTS INC	Improv Other Than Bldg	255.00
10/20/2014	OEM OPTIC	Technology Supplies	6,052.00
10/20/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	423.64
10/20/2014	STATE AUTO PAINT CO	Pupil Activity	292.86
10/20/2014	SMITH, BRIAN	Pupil Activity	120.00
10/20/2014	MEGGETT, LARRY	Pupil Activity	100.70
10/20/2014	TALLENT, JAMES C	Pupil Activity	100.70
10/20/2014	SUMTER HIGH SCHOOL	Pupil Activity	150.00
10/20/2014	MEDCO SUPPLY CO	Pupil Activity	1,594.46
10/20/2014	HICKSON, SHERMAN R	Pupil Activity	105.30
10/20/2014	LINKROUM, DAN	Pupil Activity	102.36
10/20/2014	BARRETT, RAYMOND	Pupil Activity	150.00
10/20/2014	BUSBY, LENNY	Pupil Activity	150.00
10/20/2014	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	150.00
10/20/2014	GARRICK, BRYAN TODD	Pupil Activity	150.00
10/20/2014	JONES, JJ (JOHN)	Pupil Activity	150.00
10/20/2014	POOLE, JOSEPH AARON	Pupil Activity	150.00
10/20/2014	RAWL, MILES	Pupil Activity	150.00
10/20/2014	STEIN, DAVID B	Pupil Activity	150.00
10/20/2014	TREASTER, BENJAMIN F	Pupil Activity	180.00
10/20/2014	NEFF	Pupil Activity	230.75
10/20/2014	RIVER PRINTING LLC	Supplies	681.25
10/21/2014	SCHOOL SPECIALTY INC	Supplies	103.09
10/21/2014	DELL COMPUTERS	Supplies	684.76
10/21/2014	TRIUNE MARKETING CO	Supplies	636.65
10/21/2014	FORMS AND SUPPLY INC (FSI)	Supplies	320.89
10/21/2014	NASCO	Supplies	729.00
10/21/2014	HOUGHTON MIFFLIN	Supplies	1,633.78
10/21/2014	SCHOOL SPECIALTY INC	Supplies	870.75
10/21/2014	DELL COMPUTERS	Supplies	597.02
10/21/2014	FORMS AND SUPPLY INC (FSI)	Supplies	320.89
10/21/2014	DELL COMPUTERS	Supplies	731.84
10/21/2014	DEMCO INC	Supplies	372.86
10/21/2014	DEMCO INC	Supplies	329.98

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Post Date	Vendor	Description	Amount
10/21/2014	DICK BLICK	Supplies	612.69
10/21/2014	CDWG ACCT 305089	Technology Supplies	2,527.27
10/21/2014	AIRGAS USA LLC	Supplies	316.12
10/21/2014	HEINEMANN	Supplies	3,213.00
10/21/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	208.25
10/21/2014	PURCHASED SERVICE	Supplies	381.21
10/21/2014	WILLIAM V MACGILL AND CO	Supplies	218.00
10/21/2014	DEMCO INC	Supplies	467.74
10/21/2014	FORMS AND SUPPLY INC (FSI)	Supplies	124.51
10/21/2014	TRIUNE MARKETING CO	Supplies	117.70
10/21/2014	DELL COMPUTERS	Supplies	1,198.32
10/21/2014	ASCD	Dues and Fees	149.00
10/21/2014	FORMS AND SUPPLY INC (FSI)	Supplies	250.39
10/21/2014	LENOVO US	Technology Supplies	1,277.58
10/21/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	426.95
10/21/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
10/21/2014	TRAYCO INC	Supplies-Maintenace	144.88
10/21/2014	TRAYCO INC	Supplies-Maintenace	202.10
10/21/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
10/21/2014	TRAYCO INC	Supplies-Maintenace	174.54
10/21/2014	TRAYCO INC	Supplies-Maintenace	508.04
10/21/2014	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
10/21/2014	CULLUM SERVICES INC	Repairs and Maintenance	951.81
10/21/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	423.72
10/21/2014	W W GRAINGER	Supplies-Maintenace	950.58
10/21/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,440.60
10/21/2014	TRAYCO INC	Supplies-Maintenace	103.20
10/21/2014	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
10/21/2014	W W GRAINGER	Supplies-Maintenace	166.92
10/21/2014	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
10/21/2014	TRAYCO INC	Supplies-Maintenace	176.33
10/21/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
10/21/2014	LEXINGTON PRINTING LLC	Printing and Binding	389.48
10/21/2014	FORMS AND SUPPLY INC (FSI)	Supplies	186.75
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,047.78
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	357.33
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	929.44
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	666.46
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	719.08
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	646.47
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,132.20
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	107.65
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,002.65
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	382.72
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	103.55
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,139.26
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,246.50
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	199.46

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Post Date	Vendor	Description	Amount
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	757.54
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,222.30
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,033.19
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,082.10
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	703.30
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	400.38
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	986.33
10/21/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	727.43
10/21/2014	PRESENTATION SYSTEMS SOUTH INC	Technology Supplies	6,501.30
10/21/2014	PROED INC	Supplies	785.04
10/21/2014	DELL COMPUTERS	Technology Supplies	1,134.19
10/21/2014	NAVIANCE, INC., DBA HOBSONS, INC.	Inst Prog Improvement	5,000.00
10/21/2014	NAVIANCE, INC., DBA HOBSONS, INC.	Inst Prog Improvement	16,750.00
10/21/2014	US FOODS	Supplies	476.28
10/21/2014	US FOODS	Food	8,861.08
10/21/2014	US FOODS	Supplies	210.27
10/21/2014	US FOODS	Food	1,796.32
10/21/2014	US FOODS	Supplies	631.26
10/21/2014	US FOODS	Food	3,174.41
10/21/2014	US FOODS	Food	3,269.44
10/21/2014	US FOODS	Supplies	285.19
10/21/2014	US FOODS	Food	3,171.27
10/21/2014	US FOODS	Supplies	359.83
10/21/2014	US FOODS	Food	2,963.30
10/21/2014	US FOODS	Supplies	185.98
10/21/2014	US FOODS	Food	1,066.97
10/21/2014	US FOODS	Supplies	328.25
10/21/2014	US FOODS	Food	2,987.50
10/21/2014	US FOODS	Supplies	588.81
10/21/2014	US FOODS	Food	2,953.01
10/21/2014	US FOODS	Supplies	588.41
10/21/2014	US FOODS	Food	1,820.51
10/21/2014	US FOODS	Supplies	879.62
10/21/2014	US FOODS	Food	2,241.13
10/21/2014	US FOODS	Supplies	715.44
10/21/2014	US FOODS	Food	3,494.25
10/21/2014	US FOODS	Supplies	509.38
10/21/2014	US FOODS	Food	2,951.46
10/21/2014	US FOODS	Supplies	1,101.70
10/21/2014	US FOODS	Food	8,804.39
10/21/2014	US FOODS	Supplies	744.34
10/21/2014	US FOODS	Food	2,265.79
10/21/2014	US FOODS	Supplies	827.78
10/21/2014	US FOODS	Food	4,376.50
10/21/2014	US FOODS	Supplies	117.31
10/21/2014	US FOODS	Food	1,522.89
10/21/2014	US FOODS	Supplies	465.78
10/21/2014	US FOODS	Food	2,336.78

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Post Date	Vendor	Description	Amount
10/21/2014	US FOODS	Supplies	481.77
10/21/2014	US FOODS	Food	2,397.25
10/21/2014	US FOODS	Supplies	415.33
10/21/2014	US FOODS	Food	3,474.42
10/21/2014	US FOODS	Supplies	627.23
10/21/2014	US FOODS	Food	1,950.56
10/21/2014	US FOODS	Supplies	584.47
10/21/2014	US FOODS	Food	4,606.59
10/21/2014	US FOODS	Supplies	495.67
10/21/2014	US FOODS	Food	2,868.14
10/21/2014	US FOODS	Supplies	656.41
10/21/2014	US FOODS	Food	2,818.14
10/21/2014	US FOODS	Supplies	543.80
10/21/2014	US FOODS	Food	2,586.73
10/21/2014	US FOODS	Supplies	155.95
10/21/2014	US FOODS	Food	1,775.86
10/21/2014	US FOODS	Supplies	897.47
10/21/2014	US FOODS	Food	3,568.25
10/21/2014	US FOODS	Supplies	266.34
10/21/2014	US FOODS	Food	3,640.89
10/21/2014	US FOODS	Supplies	778.49
10/21/2014	US FOODS	Food	8,835.94
10/21/2014	US FOODS	Supplies	245.09
10/21/2014	US FOODS	Food	1,428.57
10/21/2014	FORMS AND SUPPLY INC (FSI)	Pupil Activity	215.29
10/21/2014	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	511.61
10/21/2014	BSN SPORTS INC	Pupil Activity	457.44
10/21/2014	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/21/2014	CAROLINA SCREEN PRINTERS	Pupil Activity	1,947.20
10/21/2014	NAVIANCE, INC., DBA HOBSONS, INC.	Software Renewal/Agreemen	67,472.90
10/21/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,723.10
10/22/2014	SCHOOL SPECIALTY INC	Supplies	128.76
10/22/2014	ACHIEVE 3000	Software Renewal/Agreemen	17,687.00
10/22/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,342.60
10/22/2014	SCHOOL SPECIALTY INC	Supplies	105.71
10/22/2014	AMERICAN SIGN AND DISPLAY CO	Supplies	264.83
10/22/2014	FREY SCIENTIFIC	Supplies	123.18
10/22/2014	LENOVO US	Technology Supplies	1,751.59
10/22/2014	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Supplies	302.35
10/22/2014	THE STATE MEDIA CO	Periodicals	120.64
10/22/2014	GUMDROP BOOKS*	Library Books	1,403.65
10/22/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,306.61
10/22/2014	USC AIKEN	Travel	440.00
10/22/2014	DUFF WHITE AND TURNER LLC	Legal Services	12,430.14
10/22/2014	ASSOC SCHOOL BUSINESS OFFICIALS INTERNAT'L ASBO	Dues and Fees	219.00
10/22/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	140.00
10/22/2014	STERICYCLE INC	Repairs and Maintenance	762.84
10/22/2014	JOHNSON, JOHNNY T	Other Prof & Tech Service	1,125.00

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Post Date	Vendor	Description	Amount
10/22/2014	ALEX'X NURSERY	Supplies-Maintenace	101.65
10/22/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	31,166.00
10/22/2014	CLEAN AIRE INC	Repairs and Maintenance	2,645.00
10/22/2014	SPARROW AND KENNEDY TRACTOR CO INC	Supplies	249.30
10/22/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	18,077.00
10/22/2014	PALMETTO METAL PRODUCTS INC	Supplies-Maintenace	390.55
10/22/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	12,628.00
10/22/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	8,186.00
10/22/2014	W W GRAINGER	Supplies-Maintenace	222.26
10/22/2014	COOK & BOARDMAN INC	Supplies-Maintenace	1,111.08
10/22/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	1,863.94
10/22/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
10/22/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
10/22/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
10/22/2014	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
10/22/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
10/22/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	154.75
10/22/2014	PURCHASED SERVICE	Supplies	314.06
10/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	135.95
10/22/2014	BONITZ	Building	11,817.00
10/22/2014	HOWARD B JONES AND SON INC	Improv Other Than Bldg	5,506.59
10/22/2014	S&ME INC	Building	5,225.00
10/22/2014	ADOLFSON AND PETERSON CONSTRUCTION	Building	20,000.00
10/22/2014	CUMMING	Building	6,045.00
10/22/2014	CONCEPT UNLIMITED INC	Building	2,394.70
10/22/2014	US FOODS	Supplies	1,067.80
10/22/2014	US FOODS	Food	4,293.62
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	374.50
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	875.63
10/22/2014	HERSHEYS ICE CREAM	Milk	133.12
10/22/2014	SENN BROTHERS INC	Produce	1,052.02
10/22/2014	US FOODS	Supplies	336.79
10/22/2014	US FOODS	Food	1,725.54
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,176.24
10/22/2014	HERSHEYS ICE CREAM	Milk	203.52
10/22/2014	SENN BROTHERS INC	Produce	1,206.68
10/22/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	263.22
10/22/2014	US FOODS	Supplies	3,845.33
10/22/2014	US FOODS	Food	3,845.33
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	291.25
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	643.89
10/22/2014	SENN BROTHERS INC	Produce	1,468.58
10/22/2014	US FOODS	Supplies	477.76
10/22/2014	US FOODS	Food	2,472.96
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	142.50
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,302.06
10/22/2014	HERSHEYS ICE CREAM	Milk	561.22

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Post Date	Vendor	Description	Amount
10/22/2014	SENN BROTHERS INC	Produce	1,678.47
10/22/2014	US FOODS	Supplies	433.87
10/22/2014	US FOODS	Food	4,026.49
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,109.95
10/22/2014	HERSHEYS ICE CREAM	Milk	383.48
10/22/2014	SENN BROTHERS INC	Produce	1,432.75
10/22/2014	US FOODS	Supplies	481.15
10/22/2014	US FOODS	Food	3,921.26
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	2,286.25
10/22/2014	HERSHEYS ICE CREAM	Milk	613.44
10/22/2014	SENN BROTHERS INC	Produce	2,852.84
10/22/2014	US FOODS	Supplies	115.37
10/22/2014	US FOODS	Food	1,357.66
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	441.42
10/22/2014	SENN BROTHERS INC	Produce	566.09
10/22/2014	US FOODS	Supplies	415.83
10/22/2014	US FOODS	Food	2,741.77
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	619.53
10/22/2014	HERSHEYS ICE CREAM	Milk	392.72
10/22/2014	SENN BROTHERS INC	Produce	1,871.06
10/22/2014	US FOODS	Supplies	340.98
10/22/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	276.06
10/22/2014	US FOODS	Food	1,577.54
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	132.50
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,280.40
10/22/2014	SENN BROTHERS INC	Produce	1,390.15
10/22/2014	US FOODS	Supplies	384.55
10/22/2014	US FOODS	Food	1,490.39
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,549.28
10/22/2014	HERSHEYS ICE CREAM	Milk	133.44
10/22/2014	SENN BROTHERS INC	Produce	1,562.49
10/22/2014	US FOODS	Supplies	356.72
10/22/2014	US FOODS	Food	2,738.74
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,155.90
10/22/2014	SENN BROTHERS INC	Produce	1,836.00
10/22/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	276.06
10/22/2014	US FOODS	Supplies	378.79
10/22/2014	US FOODS	Food	2,687.01
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	155.75
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,432.35
10/22/2014	HERSHEYS ICE CREAM	Milk	251.46
10/22/2014	SENN BROTHERS INC	Produce	1,978.11
10/22/2014	US FOODS	Supplies	179.23
10/22/2014	US FOODS	Food	3,144.41
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,171.24
10/22/2014	HERSHEYS ICE CREAM	Milk	268.84
10/22/2014	SENN BROTHERS INC	Produce	986.94

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Post Date	Vendor	Description	Amount
10/22/2014	US FOODS	Supplies	597.37
10/22/2014	US FOODS	Food	9,139.58
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	288.75
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,633.28
10/22/2014	HERSHEYS ICE CREAM	Milk	464.92
10/22/2014	SENN BROTHERS INC	Produce	2,265.11
10/22/2014	US FOODS	Supplies	159.65
10/22/2014	US FOODS	Food	2,546.03
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	113.75
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	868.17
10/22/2014	HERSHEYS ICE CREAM	Milk	262.64
10/22/2014	SENN BROTHERS INC	Produce	938.67
10/22/2014	US FOODS	Supplies	949.63
10/22/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	138.03
10/22/2014	US FOODS	Food	1,441.15
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	780.68
10/22/2014	HERSHEYS ICE CREAM	Milk	438.58
10/22/2014	SENN BROTHERS INC	Produce	1,584.48
10/22/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	223.63
10/22/2014	US FOODS	Supplies	691.97
10/22/2014	US FOODS	Food	2,671.14
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	982.31
10/22/2014	HERSHEYS ICE CREAM	Milk	192.96
10/22/2014	SENN BROTHERS INC	Produce	1,136.93
10/22/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	331.70
10/22/2014	US FOODS	Supplies	596.35
10/22/2014	US FOODS	Food	2,264.61
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	612.26
10/22/2014	SENN BROTHERS INC	Produce	1,065.32
10/22/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	222.56
10/22/2014	US FOODS	Supplies	820.53
10/22/2014	US FOODS	Food	2,707.27
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,754.83
10/22/2014	HERSHEYS ICE CREAM	Milk	123.24
10/22/2014	SENN BROTHERS INC	Produce	604.15
10/22/2014	US FOODS	Supplies	708.70
10/22/2014	US FOODS	Food	2,941.97
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	355.19
10/22/2014	SENN BROTHERS INC	Produce	2,009.88
10/22/2014	US FOODS	Supplies	257.50
10/22/2014	US FOODS	Food	1,107.87
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,006.48
10/22/2014	HERSHEYS ICE CREAM	Milk	132.00
10/22/2014	SENN BROTHERS INC	Produce	1,228.23
10/22/2014	US FOODS	Supplies	386.77
10/22/2014	US FOODS	Food	4,664.00
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	772.33
10/22/2014	HERSHEYS ICE CREAM	Milk	129.60

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Post Date	Vendor	Description	Amount
10/22/2014	SENN BROTHERS INC	Produce	1,713.39
10/22/2014	US FOODS	Supplies	688.18
10/22/2014	US FOODS	Food	2,486.73
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	137.50
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,276.91
10/22/2014	HERSHEYS ICE CREAM	Milk	126.36
10/22/2014	SENN BROTHERS INC	Produce	2,146.86
10/22/2014	US FOODS	Supplies	512.77
10/22/2014	US FOODS	Food	2,586.80
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	2,027.78
10/22/2014	HERSHEYS ICE CREAM	Milk	171.88
10/22/2014	SENN BROTHERS INC	Produce	2,143.51
10/22/2014	US FOODS	Supplies	398.04
10/22/2014	US FOODS	Food	2,020.25
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	414.82
10/22/2014	HERSHEYS ICE CREAM	Milk	847.44
10/22/2014	SENN BROTHERS INC	Produce	785.30
10/22/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	132.68
10/22/2014	US FOODS	Supplies	450.29
10/22/2014	US FOODS	Food	2,238.91
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	979.64
10/22/2014	HERSHEYS ICE CREAM	Milk	440.18
10/22/2014	SENN BROTHERS INC	Produce	1,158.94
10/22/2014	US FOODS	Supplies	833.42
10/22/2014	US FOODS	Food	3,071.31
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,492.49
10/22/2014	SENN BROTHERS INC	Produce	2,150.02
10/22/2014	US FOODS	Supplies	558.49
10/22/2014	US FOODS	Food	4,223.67
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	525.27
10/22/2014	SENN BROTHERS INC	Produce	1,796.41
10/22/2014	US FOODS	Food	6,405.95
10/22/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	405.25
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,010.89
10/22/2014	HERSHEYS ICE CREAM	Milk	1,978.72
10/22/2014	SENN BROTHERS INC	Produce	3,544.60
10/22/2014	US FOODS	Food	519.37
10/22/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,215.24
10/22/2014	HERSHEYS ICE CREAM	Milk	266.14
10/22/2014	SENN BROTHERS INC	Produce	1,211.30
10/22/2014	ALSCO INC	Supplies	256.80
10/22/2014	US FOODS	Supplies	705.46
10/22/2014	US FOODS	Food	3,206.34
10/22/2014	DREAMGEAR LLC	Pupil Activity	467.29
10/22/2014	DREAMGEAR LLC	Pupil Activity	467.29
10/22/2014	DREAMGEAR LLC	Pupil Activity	315.42
10/22/2014	BATTLE, LENNIE	Pupil Activity	140.00

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Post Date	Vendor	Description	Amount
10/22/2014	SCHOOL SPECIALTY INC	Pupil Activity	187.92
10/22/2014	NASCO	Pupil Activity	201.32
10/22/2014	APPLE INC	Pupil Activity	533.93
10/22/2014	CUSTOM TROPHIES AND AWARDS LLC	Pupil Activity	735.63
10/22/2014	BURKHART, FRANK	Pupil Activity	105.30
10/22/2014	AMP MEDICAL TRANSPORT LLC	Pupil Activity	180.00
10/22/2014	ALEXANDER, WILLIAM A	Pupil Activity	105.00
10/22/2014	BURTON, STEVE B	Pupil Activity	105.00
10/22/2014	JONES, CHRIS A	Pupil Activity	105.00
10/22/2014	KOON, STEVEN R	Pupil Activity	105.00
10/22/2014	WILSON AND ASSOCIATES	Pupil Activity	2,400.00
10/22/2014	SOUTH POINTE HIGH SCHOOL	Pupil Activity	200.00
10/22/2014	PURCHASED SERVICE	Pupil Activity	613.20
10/22/2014	YANKEE CANDLE FUNDRAISER	Pupil Activity	2,449.49
10/22/2014	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	3,649.00
10/22/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	255.43
10/23/2014	US INK AND TONER INC	Supplies	1,007.61
10/23/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	212.93
10/23/2014	AMPLIFY EDUCATION INC	Software Renewal/Agreemen	13,221.25
10/23/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	400.49
10/23/2014	PRINTERTECHS.COM INC	Technology Supplies	199.00
10/23/2014	PURCHASED SERVICE	Travel	261.70
10/23/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	259.34
10/23/2014	PURCHASED SERVICE	Travel	145.96
10/23/2014	PURCHASED SERVICE	Travel	331.87
10/23/2014	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Travel	625.00
10/23/2014	PURCHASED SERVICE	Travel	146.44
10/23/2014	PURCHASED SERVICE	Travel	143.92
10/23/2014	SIS RESOURCES	Technology Supplies	3,628.67
10/23/2014	PURCHASED SERVICE	Travel	105.56
10/23/2014	PURCHASED SERVICE	Travel	200.82
10/23/2014	PURCHASED SERVICE	Travel	121.80
10/23/2014	PURCHASED SERVICE	Supplies	250.00
10/23/2014	PURCHASED SERVICE	Supplies	250.00
10/23/2014	PURCHASED SERVICE	Supplies	250.00
10/23/2014	PURCHASED SERVICE	Supplies	250.00
10/23/2014	PURCHASED SERVICE	Supplies	250.00
10/23/2014	PURCHASED SERVICE	Supplies	250.00
10/23/2014	PURCHASED SERVICE	Supplies	250.00
10/23/2014	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	125.00
10/23/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	6,439.39
10/23/2014	AQUA SEAL MFG AND ROOFING INC	Building	28,854.45
10/23/2014	GENERAL SALES CO INC	Supplies	1,508.70
10/23/2014	US FOODS	Food	301.50
10/23/2014	US FOODS	Supplies	429.04
10/23/2014	US FOODS	Food	102.30
10/23/2014	US FOODS	Supplies	1,462.84
10/23/2014	US FOODS	Supplies	308.98
10/23/2014	US FOODS	Food	224.36

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Post Date	Vendor	Description	Amount
10/23/2014	US FOODS	Supplies	442.97
10/23/2014	US FOODS	Food	102.30
10/23/2014	US FOODS	Food	269.36
10/23/2014	US FOODS	Food	130.50
10/23/2014	US FOODS	Supplies	278.04
10/23/2014	TOTAL STRENGTH AND SPEED	Pupil Activity	2,148.89
10/23/2014	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
10/23/2014	VIKING CUP FUND	Pupil Activity	400.00
10/23/2014	WILSON AND ASSOCIATES	Pupil Activity	953.30
10/23/2014	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	1,158.00
10/23/2014	TOTAL STRENGTH AND SPEED	Pupil Activity	2,981.44
10/24/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	342.19
10/24/2014	US INK AND TONER INC	Supplies	701.40
10/24/2014	US INK AND TONER INC	Supplies	1,249.83
10/24/2014	CCP INDUSTRIES	Supplies	129.55
10/24/2014	SCHOLASTIC INC	Supplies	615.00
10/24/2014	CHILDSWORK CHILDSPLAY	Supplies	289.95
10/24/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	601.98
10/24/2014	EBSCO	Periodicals	-5.40
10/24/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	60,196.44
10/24/2014	US INK AND TONER INC	Supplies	1,257.43
10/24/2014	SOUTHERN LUBRICANTS	Supplies-Maintenace	715.83
10/24/2014	JANPAK COLUMBIA	Supplies-Maintenace	531.79
10/24/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	1,732.12
10/24/2014	JANPAK COLUMBIA	Supplies-Maintenace	404.73
10/24/2014	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	446.00
10/24/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	303.46
10/24/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	1,318.22
10/24/2014	W W GRAINGER	Supplies-Maintenace	261.25
10/24/2014	AAA WELL DRILLING INC	Repairs and Maintenance	3,080.42
10/24/2014	JANPAK COLUMBIA	Supplies-Maintenace	1,593.23
10/24/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
10/24/2014	HALL , ROY LEE	Other Prof & Tech Service	120.00
10/24/2014	HATCHELL, JOHN G	Other Prof & Tech Service	180.00
10/24/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
10/24/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/24/2014	CAMP, CHAVOUS P	Other Prof & Tech Service	180.00
10/24/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00
10/24/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
10/24/2014	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,929.24
10/24/2014	OEM OPTIC	Technology Supplies	208.65
10/24/2014	PROED INC	Supplies	1,518.00
10/24/2014	FASTSIGNS	Printing and Binding	323.09
10/24/2014	APPLE INC	Technology Supplies	60,219.60
10/24/2014	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	1,281.60
10/24/2014	JW PEPPER	Pupil Activity	175.00
10/24/2014	SCHOOL SPECIALTY INC	Pupil Activity	396.42
10/24/2014	WILSON, AARON	Pupil Activity	109.70

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Post Date	Vendor	Description	Amount
10/24/2014	PARRISH, JAMES	Pupil Activity	105.00
10/24/2014	CAROLINA IDEAS	Pupil Activity	329.56
10/24/2014	BSN SPORTS INC	Pupil Activity	14,271.66
10/24/2014	CAUGHMAN'S MEAT PLANT INC	Pupil Activity	3,646.67
10/24/2014	TODD AND MOORE	Pupil Activity	218.28
10/24/2014	D AND W SPORTSWEAR	Pupil Activity	382.51
10/24/2014	EDUCATION ELEMENTS INC	Software Renewal/Agreemen	475,675.00
10/24/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	33,297.25
10/27/2014	FORMS AND SUPPLY INC (FSI)	Supplies	225.68
10/27/2014	ATHENS PAPER	Supplies	2,410.18
10/27/2014	PCS EDVENTURES.COM INC	Supplies	596.00
10/27/2014	FORMS AND SUPPLY INC (FSI)	Supplies	349.57
10/27/2014	SC INTERPRETING SERVICE FOR THE DEAF	Other Prof & Tech Service	2,805.00
10/27/2014	LEXINGTON PRINTING LLC	Printing and Binding	2,117.53
10/27/2014	NATIONAL SUPERINTENDENTS ROUNDTABLE	Dues and Fees	2,200.00
10/27/2014	SIMPLY SOUTHERN	Other Objects	132.15
10/27/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	778.78
10/27/2014	BEDENBAUGH'S WHOLESALE EQUIP	Supplies-Maintenace	325.28
10/27/2014	W W GRAINGER	Supplies-Maintenace	234.52
10/27/2014	STUPPY INC	Supplies-Maintenace	1,081.22
10/27/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	322.50
10/27/2014	SHERWINWILLIAMS	Supplies-Maintenace	417.51
10/27/2014	W W GRAINGER	Supplies-Maintenace	305.22
10/27/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
10/27/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	186.39
10/27/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	374.50
10/27/2014	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,530.10
10/27/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
10/27/2014	W W GRAINGER	Supplies-Maintenace	737.13
10/27/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	471.65
10/27/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	727.07
10/27/2014	W W GRAINGER	Supplies-Maintenace	366.26
10/27/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	1,863.94
10/27/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00
10/27/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/27/2014	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
10/27/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
10/27/2014	BARRETT, S LEE	Other Prof & Tech Service	360.00
10/27/2014	LEXINGTON PRINTING LLC	Printing and Binding	496.48
10/27/2014	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	1,569.80
10/27/2014	CAMCOR	Technology Supplies	2,375.88
10/27/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	444.05
10/27/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	444.05
10/27/2014	INTERNETWORK ENGINEERING	Technology Supplies	32,618.74
10/27/2014	MERCURY MARINE	Supplies	7,984.34
10/27/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	143.38
10/27/2014	INFOBASE LEARNING	Pupil Activity	712.50
10/27/2014	HEARLIHY AND CO	Pupil Activity	695.87

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Post Date	Vendor	Description	Amount
10/27/2014	MEDCO SUPPLY CO	Pupil Activity	476.79
10/27/2014	CAROLINA SCREEN PRINTERS	Pupil Activity	165.85
10/28/2014	SCHOOL SPECIALTY INC	Supplies	208.65
10/28/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
10/28/2014	SCHOOL SPECIALTY INC	Supplies	134.14
10/28/2014	DICK BLICK	Supplies	197.54
10/28/2014	DICK BLICK	Supplies	103.70
10/28/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	492.20
10/28/2014	PURCHASED SERVICE	Travel	210.73
10/28/2014	APPLE INC	Supplies	650.56
10/28/2014	TROXELL COMMUNICATIONS INC	Technology Supplies	2,073.87
10/28/2014	PURCHASED SERVICE	Travel	123.76
10/28/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,142.68
10/28/2014	PURCHASED SERVICE	Travel	324.38
10/28/2014	FORMS AND SUPPLY INC (FSI)	Supplies	243.37
10/28/2014	CAMBUM LEARNING	Supplies	213.89
10/28/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	125.86
10/28/2014	SHAR PRODUCTS	Supplies	1,798.00
10/28/2014	APPLE INC	Technology Supplies	253.59
10/28/2014	PURCHASED SERVICE	Travel	1,020.04
10/28/2014	PURCHASED SERVICE	Travel	632.81
10/28/2014	APPLE INC	Technology Supplies	157.29
10/28/2014	PURCHASED SERVICE	Travel	127.50
10/28/2014	PURCHASED SERVICE	Travel	322.38
10/28/2014	DELL COMPUTERS	Technology Supplies	2,488.61
10/28/2014	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	157.30
10/28/2014	W W GRAINGER	Supplies	854.02
10/28/2014	W W GRAINGER	Supplies-Maintenace	222.00
10/28/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	1,182.78
10/28/2014	TRANE COMPANY	Supplies-Maintenace	825.86
10/28/2014	W W GRAINGER	Supplies-Maintenace	226.96
10/28/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	784.31
10/28/2014	W W GRAINGER	Supplies-Maintenace	122.19
10/28/2014	FLORES PINESTRAW	Supplies	175.00
10/28/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	784.31
10/28/2014	W W GRAINGER	Supplies-Maintenace	461.66
10/28/2014	W W GRAINGER	Supplies-Maintenace	222.26
10/28/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	2,886.86
10/28/2014	W W GRAINGER	Supplies-Maintenace	1,309.52
10/28/2014	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	848.00
10/28/2014	LESESNE INDUSTRIES INC	Supplies	2,140.00
10/28/2014	TOWN OF LEXINGTON	Other Prof & Tech Service	3,077.42
10/28/2014	TOWN OF LEXINGTON	Other Prof & Tech Service	3,093.96
10/28/2014	HOWARD, KEVIN BRIAN	Other Prof & Tech Service	180.00
10/28/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
10/28/2014	HART, MICHAEL JOSEPH	Other Prof & Tech Service	360.00
10/28/2014	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	117.70
10/28/2014	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	535.00

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Post Date	Vendor	Description	Amount
10/28/2014	DELL COMPUTERS	Technology Supplies	128.34
10/28/2014	DELL COMPUTERS	Technology Supplies	256.70
10/28/2014	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	482.57
10/28/2014	LAMINEX INC	Repairs and Maintenance	225.07
10/28/2014	DELL COMPUTERS	Technology Supplies	256.69
10/28/2014	DR. LINDA KARGES-BONE	Inst Prog Improvement	1,000.00
10/28/2014	WILSON LANGUAGE TRAINING	Supplies	494.29
10/28/2014	SC ALLIANCE FOR ARTS EDUCATION (SCAAE)	Travel	865.00
10/28/2014	FORMS AND SUPPLY INC (FSI)	Supplies	815.42
10/28/2014	PURCHASED SERVICE	Travel	269.19
10/28/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	288.90
10/28/2014	APPLE INC	Technology Supplies	2,672.86
10/28/2014	LENOVO US	Technology Supplies	2,097.20
10/28/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	215.07
10/28/2014	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	112.00
10/28/2014	BSN SPORTS INC	Pupil Activity	8,412.89
10/28/2014	PURCHASED SERVICE	Pupil Activity	132.16
10/28/2014	TODD AND MOORE	Pupil Activity	1,578.81
10/28/2014	VARSITY SPIRIT FASHIONS	Pupil Activity	162.53
10/28/2014	THE TROPHY & AWARDS CENTER	Pupil Activity	216.68
10/28/2014	SMOOTH CREATIONS / INTRADE	Pupil Activity	160.50
10/28/2014	BSN SPORTS INC	Pupil Activity	481.44
10/28/2014	TODD AND MOORE	Pupil Activity	10,077.33
10/28/2014	VARSITY SPIRIT FASHIONS	Pupil Activity	1,735.92
10/28/2014	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Inst Prog Improvement	250.00
10/29/2014	R L BRYAN CO	Supplies	905.92
10/29/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	327.10
10/29/2014	PIEDMONT PLASTICS INC	Supplies	645.00
10/29/2014	SCHOOL SPECIALTY INC	Supplies	278.73
10/29/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,269.81
10/29/2014	RAPTOR TECHNOLOGIES INC	Supplies	300.00
10/29/2014	R L BRYAN CO	Supplies	1,845.38
10/29/2014	DELL COMPUTERS	Technology Supplies	561.71
10/29/2014	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	139.63
10/29/2014	JW PEPPER	Supplies	130.35
10/29/2014	EDVOTEK	Supplies-Instruction	654.95
10/29/2014	CAMBIUM LEARNING	Supplies	231.55
10/29/2014	MCGRAW HILL EDUCATION	Supplies	1,015.02
10/29/2014	STAR MUSIC CO	Supplies	146.80
10/29/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,320.25
10/29/2014	EBSCO	Periodicals	287.87
10/29/2014	FEDEXOFFICE	Printing and Binding	218.37
10/29/2014	COUNTY OF LEXINGTON	Other Property Services	1,805.07
10/29/2014	GENESIS II	Supplies-Maintenace	153.44
10/29/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,305.20
10/29/2014	ACE GLASS CO INC	Repairs and Maintenance	159.17
10/29/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	292.75
10/29/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	175.27

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Post Date	Vendor	Description	Amount
10/29/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	444.52
10/29/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	292.75
10/29/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	118.98
10/29/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	117.10
10/29/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	439.13
10/29/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	172.27
10/29/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	440.41
10/29/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	251.54
10/29/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	585.50
10/29/2014	GENESIS II	Supplies-Maintenace	102.29
10/29/2014	W W GRAINGER	Supplies-Maintenace	829.53
10/29/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
10/29/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/29/2014	LAMINEX INC	Supplies	231.32
10/29/2014	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	2,100.00
10/29/2014	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	367.60
10/29/2014	INTERNETWORK ENGINEERING	Technology Supplies	921.59
10/29/2014	LENOVO US	Technology Supplies	524.30
10/29/2014	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	321.00
10/29/2014	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	321.00
10/29/2014	CAPSTONE	Supplies	386.64
10/29/2014	LAKESHORE LEARNING MATERIALS	Supplies	1,358.49
10/29/2014	SCHOOL SPECIALTY INC	Supplies	1,152.06
10/29/2014	SRA/MCGRAW HILL	Supplies	137.16
10/29/2014	APPLE INC	Technology Supplies	524.30
10/29/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	304.00
10/29/2014	TOTAL STRENGTH AND SPEED	Supplies	49,748.98
10/29/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	5,445.23
10/29/2014	INTERNETWORK ENGINEERING	Technology Equipment D F	274,105.84
10/29/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	224.70
10/29/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	179.76
10/29/2014	LENOVO US	Technology Supplies	1,572.90
10/29/2014	DREAMGEAR LLC	Pupil Activity	125.00
10/29/2014	DREAMGEAR LLC	Pupil Activity	330.00
10/29/2014	CAROLINA IDEAS	Pupil Activity	118.24
10/29/2014	PROVIDENCE HOSPITAL	Pupil Activity	380.00
10/29/2014	FLOCABULARY LLC	Pupil Activity	900.00
10/29/2014	BRAINPOP.COM LLC	Pupil Activity	1,495.00
10/29/2014	FLOCABULARY LLC	Pupil Activity	300.00
10/29/2014	TODD AND MOORE	Pupil Activity	951.54
10/29/2014	NASP INC	Pupil Activity	145.00
10/29/2014	CAROLINA SCREEN PRINTERS	Pupil Activity	288.90
10/29/2014	KNOCKOUT SPORTSWEAR	Pupil Activity	980.00
10/30/2014	US INK AND TONER INC	Supplies	785.96
10/30/2014	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	319.79
10/30/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	189.39
10/30/2014	PURCHASED SERVICE	Travel	274.50
10/30/2014	PURCHASED SERVICE	Travel	110.88

Lexington County School District One

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Post Date	Vendor	Description	Amount
10/30/2014	PURCHASED SERVICE	Travel	110.88
10/30/2014	PURCHASED SERVICE	Travel	385.38
10/30/2014	PURCHASED SERVICE	Travel	274.50
10/30/2014	PURCHASED SERVICE	Travel	274.50
10/30/2014	LORICK OFFICE PRODUCTS	Supplies	266.97
10/30/2014	PURCHASED SERVICE	Travel	124.32
10/30/2014	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	224.49
10/30/2014	CAMBIUM LEARNING	Supplies	760.50
10/30/2014	LIBRARYSKILLS INC	Supplies	225.00
10/30/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	717.20
10/30/2014	PURCHASED SERVICE	Travel	134.12
10/30/2014	PURCHASED SERVICE	Travel	108.64
10/30/2014	PURCHASED SERVICE	Travel	208.32
10/30/2014	US INK AND TONER INC	Supplies	492.93
10/30/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	159.86
10/30/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,545.11
10/30/2014	CULLUM SERVICES INC	Repairs and Maintenance	951.84
10/30/2014	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	636.13
10/30/2014	W W GRAINGER	Supplies-Maintenace	346.58
10/30/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,584.99
10/30/2014	W W GRAINGER	Supplies-Maintenace	328.29
10/30/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,584.60
10/30/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	126.73
10/30/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	205.19
10/30/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	502.82
10/30/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/30/2014	REALLY GOOD STUFF	Supplies	1,460.82
10/30/2014	AQUA SEAL MFG AND ROOFING INC	Building	9,260.55
10/30/2014	DIETARY EQUIPMENT	Building	138,474.81
10/30/2014	ETHERIDGE ELECTRICAL CONTRACTORS INC	Building	56,999.65
10/30/2014	US FOODS	Supplies	541.77
10/30/2014	US FOODS	Food	6,934.14
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	501.10
10/30/2014	US FOODS	Supplies	212.62
10/30/2014	US FOODS	Food	3,903.68
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	443.82
10/30/2014	US FOODS	Supplies	846.37
10/30/2014	US FOODS	Food	3,583.72
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	296.50
10/30/2014	US FOODS	Supplies	378.18
10/30/2014	US FOODS	Food	3,353.16
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	490.40
10/30/2014	US FOODS	Supplies	360.39
10/30/2014	US FOODS	Food	3,776.95
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	554.19
10/30/2014	US FOODS	Supplies	382.19
10/30/2014	US FOODS	Food	5,065.35
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,377.16

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Post Date	Vendor	Description	Amount
10/30/2014	US FOODS	Food	845.29
10/30/2014	US FOODS	Supplies	278.40
10/30/2014	US FOODS	Food	3,086.03
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	343.05
10/30/2014	US FOODS	Supplies	424.21
10/30/2014	US FOODS	Food	2,256.11
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	697.44
10/30/2014	US FOODS	Supplies	320.83
10/30/2014	US FOODS	Food	3,454.51
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	825.36
10/30/2014	US FOODS	Supplies	193.06
10/30/2014	US FOODS	Food	2,706.24
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	613.98
10/30/2014	US FOODS	Supplies	722.34
10/30/2014	US FOODS	Food	2,884.77
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	616.13
10/30/2014	US FOODS	Supplies	640.44
10/30/2014	US FOODS	Food	3,808.94
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	603.33
10/30/2014	US FOODS	Supplies	609.70
10/30/2014	US FOODS	Food	7,063.89
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	769.34
10/30/2014	US FOODS	Supplies	383.04
10/30/2014	US FOODS	Food	2,193.88
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	467.37
10/30/2014	US FOODS	Supplies	687.19
10/30/2014	US FOODS	Food	3,477.43
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	420.01
10/30/2014	US FOODS	Supplies	284.08
10/30/2014	US FOODS	Food	2,720.17
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	495.31
10/30/2014	US FOODS	Supplies	793.71
10/30/2014	US FOODS	Food	1,065.70
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	358.47
10/30/2014	US FOODS	Supplies	588.21
10/30/2014	US FOODS	Food	3,759.27
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	824.82
10/30/2014	US FOODS	Supplies	436.96
10/30/2014	US FOODS	Food	4,079.00
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	140.37
10/30/2014	US FOODS	Supplies	370.24
10/30/2014	US FOODS	Food	2,379.87
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	397.17
10/30/2014	US FOODS	Supplies	784.66
10/30/2014	US FOODS	Food	3,085.43
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	448.65
10/30/2014	US FOODS	Supplies	533.09
10/30/2014	US FOODS	Food	3,916.83

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Post Date	Vendor	Description	Amount
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	723.22
10/30/2014	US FOODS	Supplies	409.35
10/30/2014	US FOODS	Food	3,425.80
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,165.16
10/30/2014	US FOODS	Supplies	572.13
10/30/2014	US FOODS	Food	2,535.81
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	270.48
10/30/2014	US FOODS	Food	1,875.78
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	511.62
10/30/2014	US FOODS	Supplies	647.90
10/30/2014	US FOODS	Food	3,341.25
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	922.28
10/30/2014	US FOODS	Supplies	590.04
10/30/2014	US FOODS	Food	5,455.57
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	444.00
10/30/2014	US FOODS	Supplies	1,381.01
10/30/2014	US FOODS	Food	7,089.58
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	546.25
10/30/2014	US FOODS	Supplies	442.48
10/30/2014	US FOODS	Food	2,066.22
10/30/2014	BORDEN DAIRY CO OF SC LLC	Milk	424.07
10/30/2014	TIME FOR KIDS	Pupil Activity	100.25
10/30/2014	PURCHASED SERVICE	Pupil Activity	216.16
10/30/2014	PURCHASED SERVICE	Pupil Activity	294.67
10/30/2014	PURCHASED SERVICE	Pupil Activity	109.00
10/30/2014	AUGUSTA SWIM SUPPLY	Pupil Activity	2,611.00
10/31/2014	SCHOOL SPECIALTY INC	Supplies	527.73
10/31/2014	SCHOLASTIC INC	Supplies	223.50
10/31/2014	SCHOOL SPECIALTY INC	Supplies	382.54
10/31/2014	WHOLESALE INDUST ELECTRONICS	Supplies	123.25
10/31/2014	PITNEY BOWES INC	Rentals	110.62
10/31/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	462.39
10/31/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,002.54
10/31/2014	MID CAROLINA AHEC	Travel	225.00
10/31/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	171.99
10/31/2014	LOWE'S	Supplies	750.18
10/31/2014	SCHOLASTIC INC	Supplies	1,226.20
10/31/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	297.23
10/31/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	9,500.00
10/31/2014	CHANNING BETE COMPANY	Supplies	215.07
10/31/2014	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,495.00
10/31/2014	PURCHASED SERVICE	Travel	177.50
10/31/2014	MCNAIR LAW FIRM PA	Legal Services	1,629.86
10/31/2014	US LASER INC	Repairs and Maintenance	339.33
10/31/2014	LEXINGTON PRINTING LLC	Printing and Binding	227.91
10/31/2014	TOWN OF LEXINGTON	Public Utilities	598.07
10/31/2014	TOWN OF LEXINGTON	Public Utilities	5,165.49
10/31/2014	TOWN OF LEXINGTON	Public Utilities	1,460.16

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Post Date	Vendor	Description	Amount
10/31/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,279.82
10/31/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	319.98
10/31/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	960.66
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/31/2014	TOWN OF LEXINGTON	Public Utilities	314.32
10/31/2014	TOWN OF LEXINGTON	Public Utilities	1,369.19
10/31/2014	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	1,051.62
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	254.07
10/31/2014	W W GRAINGER	Supplies-Maintenace	415.51
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.18
10/31/2014	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
10/31/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	213.37
10/31/2014	SHERWINWILLIAMS	Supplies-Maintenace	208.76
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.18
10/31/2014	TOWN OF LEXINGTON	Public Utilities	1,313.59
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.18
10/31/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	423.25
10/31/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	222.24
10/31/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,000.02
10/31/2014	TOWN OF LEXINGTON	Public Utilities	685.96
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.18
10/31/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,209.00
10/31/2014	TOWN OF LEXINGTON	Public Utilities	850.28
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.18
10/31/2014	TOWN OF LEXINGTON	Public Utilities	831.65
10/31/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	653.73
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.18
10/31/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
10/31/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	694.80
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.18
10/31/2014	TOWN OF LEXINGTON	Public Utilities	500.47
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.18
10/31/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	453.63
10/31/2014	TOWN OF LEXINGTON	Public Utilities	528.42
10/31/2014	TOWN OF LEXINGTON	Public Utilities	2,513.85
10/31/2014	TOWN OF LEXINGTON	Public Utilities	2,388.87
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.18
10/31/2014	TOWN OF LEXINGTON	Public Utilities	4,072.32
10/31/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,634.32
10/31/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	238.20
10/31/2014	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	28,511.67
10/31/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
10/31/2014	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
10/31/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
10/31/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
10/31/2014	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
10/31/2014	ACCUTECH INC	Technology Supplies	180.83
10/31/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	131.61

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Post Date	Vendor	Description	Amount
10/31/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	3,322.78
10/31/2014	HOUGHTON MIFFLIN	Inst Prog Improvement	2,800.00
10/31/2014	THE DBQ PROJECT	Inst Prog Improvement	2,000.00
10/31/2014	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	477.00
10/31/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	1,458.00
10/31/2014	PURCHASED SERVICE	Travel	177.50
10/31/2014	PURCHASED SERVICE	Travel	327.93
10/31/2014	PURCHASED SERVICE	Travel	177.50
10/31/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	437.10
10/31/2014	LORICK OFFICE PRODUCTS	Supplies	905.99
10/31/2014	US FOODS	Supplies	720.58
10/31/2014	US FOODS	Food	5,937.09
10/31/2014	US FOODS	Supplies	360.60
10/31/2014	US FOODS	Food	2,044.22
10/31/2014	US FOODS	Supplies	316.41
10/31/2014	US FOODS	Food	4,042.18
10/31/2014	US FOODS	Supplies	762.73
10/31/2014	US FOODS	Food	3,302.23
10/31/2014	US FOODS	Supplies	251.15
10/31/2014	US FOODS	Food	3,586.40
10/31/2014	US FOODS	Supplies	612.55
10/31/2014	US FOODS	Food	2,578.24
10/31/2014	US FOODS	Supplies	120.88
10/31/2014	US FOODS	Food	591.20
10/31/2014	US FOODS	Supplies	627.03
10/31/2014	US FOODS	Food	2,831.50
10/31/2014	US FOODS	Supplies	847.26
10/31/2014	US FOODS	Food	3,313.09
10/31/2014	US FOODS	Supplies	320.45
10/31/2014	US FOODS	Food	2,113.18
10/31/2014	US FOODS	Supplies	958.97
10/31/2014	US FOODS	Food	3,138.25
10/31/2014	US FOODS	Supplies	575.83
10/31/2014	US FOODS	Food	3,395.26
10/31/2014	US FOODS	Supplies	189.34
10/31/2014	US FOODS	Supplies	675.27
10/31/2014	US FOODS	Food	1,433.93
10/31/2014	US FOODS	Supplies	395.30
10/31/2014	US FOODS	Food	5,457.17
10/31/2014	US FOODS	Supplies	244.97
10/31/2014	US FOODS	Food	1,885.82
10/31/2014	US FOODS	Supplies	360.13
10/31/2014	US FOODS	Food	1,197.63
10/31/2014	US FOODS	Supplies	693.39
10/31/2014	US FOODS	Food	2,748.15
10/31/2014	US FOODS	Supplies	416.15
10/31/2014	US FOODS	Food	3,610.96
10/31/2014	US FOODS	Supplies	460.95

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Post Date	Vendor	Description	Amount
10/31/2014	US FOODS	Food	1,801.70
10/31/2014	US FOODS	Supplies	2,165.47
10/31/2014	US FOODS	Food	3,444.45
10/31/2014	US FOODS	Supplies	479.52
10/31/2014	US FOODS	Food	1,923.48
10/31/2014	US FOODS	Supplies	380.15
10/31/2014	US FOODS	Food	3,626.57
10/31/2014	US FOODS	Supplies	384.65
10/31/2014	US FOODS	Food	2,085.50
10/31/2014	US FOODS	Supplies	307.79
10/31/2014	US FOODS	Food	1,480.48
10/31/2014	US FOODS	Supplies	1,170.64
10/31/2014	US FOODS	Food	1,625.50
10/31/2014	US FOODS	Supplies	187.44
10/31/2014	US FOODS	Food	4,275.54
10/31/2014	US FOODS	Supplies	1,758.45
10/31/2014	US FOODS	Food	16,160.57
10/31/2014	BALLENTINE EQUIPMENT CO	Supplies	962.55
10/31/2014	US FOODS	Supplies	740.31
10/31/2014	US FOODS	Food	2,203.95
10/31/2014	CABLE AND CONNECTIONS	Pupil Activity	800.00
10/31/2014	CABLE AND CONNECTIONS	Pupil Activity	307.60
10/31/2014	CABLE AND CONNECTIONS	Pupil Activity	800.00
10/31/2014	CABLE AND CONNECTIONS	Pupil Activity	800.00
10/31/2014	CABLE AND CONNECTIONS	Pupil Activity	570.51
10/31/2014	CABLE AND CONNECTIONS	Pupil Activity	699.98
10/31/2014	CABLE AND CONNECTIONS	Pupil Activity	800.00
10/31/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	627.19
10/31/2014	THE COSTUMER	Pupil Activity	261.78
10/31/2014	LOWE'S	Pupil Activity	1,512.77
10/31/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	112.20
10/31/2014	SC DEPARTMENT OF EDUCATION	Pupil Activity	610.17
10/31/2014	SC DEPARTMENT OF EDUCATION	Pupil Activity	104.07
10/31/2014	STATE DEPARTMENT OF EDUCATION OFC OF TEXTBOOKS	Pupil Activity	163.92
10/31/2014	STATE DEPARTMENT OF EDUCATION OFC OF TEXTBOOKS	Pupil Activity	3,370.75
10/31/2014	LONG, JOE H	Pupil Activity	135.50
10/31/2014	O'KEEFE, DENNIS	Pupil Activity	105.80
10/31/2014	SANFORD, BERT H	Pupil Activity	131.00
10/31/2014	WRIGHT, PETER	Pupil Activity	153.50
10/31/2014	DEAS, ELBERT	Pupil Activity	132.50
10/31/2014	JONES, SAMUEL H	Pupil Activity	116.30
10/31/2014	PORTER, CHARLES A	Pupil Activity	132.50
10/31/2014	SPEAKS, T C	Pupil Activity	122.60
10/31/2014	JACKSON, RONNIE D	Pupil Activity	117.90
10/31/2014	MCGRIER, MELVIN W	Pupil Activity	105.30
10/31/2014	MILLER, CHRISTOPHER	Pupil Activity	126.00
10/31/2014	SIMPSON, JOHN	Pupil Activity	120.30
10/31/2014	WRIGHT, TERRY	Pupil Activity	128.70

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Post Date	Vendor	Description	Amount
10/31/2014	AMP MEDICAL TRANSPORT LLC	Pupil Activity	180.00
10/31/2014	BUSBY, LENNY	Pupil Activity	120.00
10/31/2014	GROOMS, JONATHAN H	Pupil Activity	120.00
10/31/2014	LONGSHORE, MARTY	Pupil Activity	135.00
10/31/2014	POOLE, JOSEPH AARON	Pupil Activity	120.00
10/31/2014	BOORE, WALTER BRENT	Pupil Activity	142.70
10/31/2014	LOUDEN, HENDERSON	Pupil Activity	131.00
10/31/2014	POPE, WYMAN	Pupil Activity	142.70
10/31/2014	RILEY, MARVIN	Pupil Activity	133.70
10/31/2014	WELDON, RICHARD	Pupil Activity	142.70
10/31/2014	BROOKLANDCAYCE HIGH SCHOOL	Pupil Activity	225.00
10/31/2014	IRMO HIGH SCHOOL	Pupil Activity	225.00
10/31/2014	AIRPORT HIGH SCHOOL	Pupil Activity	300.00
10/31/2014	IRMO HIGH SCHOOL	Pupil Activity	225.00
10/31/2014	VIKING CUP FUND	Pupil Activity	400.00
10/31/2014	TRIANO, GUY	Pupil Activity	300.00
10/31/2014	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	175.00
10/31/2014	WILSON AND ASSOCIATES	Pupil Activity	616.32
10/31/2014	AUGUSTA SWIM SUPPLY	Pupil Activity	405.60
10/31/2014	COMPASS LEARNING	Software Renewal/Agreemen	4,025.34