

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/03/2014	RICHLAND COUNTY SCH DIST ONE	Tuition-LEA	708.89
11/03/2014	DELL COMPUTERS	Supplies	1,198.32
11/03/2014	DELL COMPUTERS	Supplies	353.07
11/03/2014	SCHOOL SPECIALTY INC	Supplies	117.88
11/03/2014	SHIFFLER EQUIPMENT SALES INC	Supplies	279.74
11/03/2014	SOUTHERN SPECIAL TEES INC	Supplies	1,107.84
11/03/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	838.49
11/03/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	106.02
11/03/2014	SCHOLASTIC INC	Supplies	1,539.31
11/03/2014	MCGRAW HILL EDUCATION	Supplies	288.60
11/03/2014	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	750.00
11/03/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	664.02
11/03/2014	IPARADIGMS LLC	Software Renewal/Agreemen	2,775.00
11/03/2014	HAVIRD OIL CO	Energy	766.83
11/03/2014	EA SERVICES INC	Repairs and Maintenance	764.00
11/03/2014	EA SERVICES INC	Repairs and Maintenance	168.00
11/03/2014	EA SERVICES INC	Repairs and Maintenance	168.00
11/03/2014	EA SERVICES INC	Repairs and Maintenance	2,756.33
11/03/2014	JANPAK COLUMBIA	Supplies-Maintenace	323.79
11/03/2014	BELCO	Supplies-Maintenace	187.25
11/03/2014	EA SERVICES INC	Repairs and Maintenance	168.00
11/03/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	779.94
11/03/2014	EA SERVICES INC	Repairs and Maintenance	2,656.33
11/03/2014	EA SERVICES INC	Repairs and Maintenance	207.00
11/03/2014	EA SERVICES INC	Repairs and Maintenance	429.00
11/03/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
11/03/2014	EA SERVICES INC	Repairs and Maintenance	400.00
11/03/2014	EA SERVICES INC	Repairs and Maintenance	220.00
11/03/2014	EA SERVICES INC	Repairs and Maintenance	325.00
11/03/2014	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
11/03/2014	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
11/03/2014	SNUFFER, ROBERT	Other Prof & Tech Service	240.00
11/03/2014	YOUNG, MATTHEW	Other Prof & Tech Service	240.00
11/03/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00
11/03/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
11/03/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
11/03/2014	NEWZ GROUP	Other Prof & Tech Service	290.00
11/03/2014	DELL COMPUTERS	Technology Supplies	169.06
11/03/2014	TIME FOR KIDS	Supplies	241.50
11/03/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	256.13
11/03/2014	SOURCE GRAPHICS	Technology Supplies	3,659.00
11/03/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	2,305.29
11/03/2014	DELL COMPUTERS	Pupil Activity	1,524.64
11/03/2014	DIAMOND GRAPHIC LLC	Pupil Activity	214.00
11/03/2014	SCHOOL SPECIALTY INC	Pupil Activity	121.81
11/03/2014	SKL ENTERPRISES LLC DBA CORE COURCE GPA.COM	Pupil Activity	450.00
11/03/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	104.16
11/03/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	143.22

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/03/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	210.74
11/04/2014	NET RESULTS SPORTS MARKETING INC	Pupil Activity	918.00
11/04/2014	DREHER HIGH SCHOOL	Pupil Activity	200.00
11/04/2014	DUTCH FORK HIGH SCHOOL	Pupil Activity	200.00
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	157.83
11/05/2014	SCE&G	Public Utilities	14,411.97
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	3,668.62
11/05/2014	SCE&G	Public Utilities	60,032.09
11/05/2014	SCE&G	Public Utilities	11,596.38
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,443.28
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,093.90
11/05/2014	SCE&G	Public Utilities	7,028.60
11/05/2014	SCE&G	Public Utilities	19,396.59
11/05/2014	SCE&G	Public Utilities	19,399.21
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,862.88
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,261.11
11/05/2014	SCE&G	Public Utilities	16,019.22
11/05/2014	SCE&G	Public Utilities	11,460.98
11/05/2014	SCE&G	Public Utilities	17,420.40
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	6,943.39
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	670.44
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	610.35
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	704.13
11/05/2014	SCE&G	Public Utilities	326.21
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	704.13
11/05/2014	SCE&G	Public Utilities	292.53
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,794.07
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	3,117.39
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	918.34
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	657.47
11/05/2014	SCE&G	Public Utilities	10,617.98
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
11/05/2014	SCE&G	Public Utilities	141.13
11/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,702.40
11/05/2014	BATCHLER, NICHOLE	Pupil Transportation	276.64
11/05/2014	COLE, SUSAN	Pupil Transportation	617.12
11/05/2014	DOOLEY, DEBORAH	Pupil Transportation	154.56
11/05/2014	GARDNER, BARBARA	Pupil Transportation	272.16
11/05/2014	PURCHASED SERVICE	Pupil Transportation	705.60
11/05/2014	PEARCE, TIM	Pupil Transportation	347.76
11/05/2014	RAMSEY, JANIE	Pupil Transportation	309.12
11/05/2014	SABBAGHA, THERESA	Pupil Transportation	788.48
11/05/2014	SHAFFER, IMELDA	Pupil Transportation	806.40
11/05/2014	PURCHASED SERVICE	Pupil Transportation	184.80
11/05/2014	STUART, LESLEY	Pupil Transportation	369.60
11/05/2014	PURCHASED SERVICE	Pupil Transportation	206.08
11/05/2014	VAUGHN, DANA	Pupil Transportation	1,159.20
11/05/2014	COMPORIUM	Communication	13,276.07

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/05/2014	COMPORIUM	Communication	5,847.96
11/05/2014	COMPORIUM	Communication	2,075.37
11/05/2014	COMPORIUM	Communication	3,585.50
11/05/2014	COMPORIUM	Communication	1,939.72
11/05/2014	COMPORIUM	Communication	3,067.00
11/05/2014	COMPORIUM	Communication	2,588.52
11/05/2014	COMPORIUM	Communication	1,193.59
11/05/2014	COMPORIUM	Communication	2,971.07
11/05/2014	COMPORIUM	Communication	1,900.15
11/05/2014	COMPORIUM	Communication	1,965.97
11/05/2014	COMPORIUM	Communication	2,041.87
11/05/2014	COMPORIUM	Communication	2,264.83
11/05/2014	COMPORIUM	Communication	2,232.84
11/05/2014	COMPORIUM	Communication	2,824.41
11/05/2014	COMPORIUM	Communication	5,446.39
11/05/2014	COMPORIUM	Communication	2,343.19
11/05/2014	COMPORIUM	Communication	2,458.58
11/05/2014	COMPORIUM	Communication	2,347.58
11/05/2014	COMPORIUM	Communication	2,263.06
11/05/2014	COMPORIUM	Communication	2,497.60
11/05/2014	COMPORIUM	Communication	3,058.15
11/05/2014	COMPORIUM	Communication	2,513.86
11/05/2014	COMPORIUM	Communication	2,403.67
11/05/2014	COMPORIUM	Communication	2,412.13
11/05/2014	COMPORIUM	Communication	1,969.88
11/05/2014	COMPORIUM	Communication	1,850.30
11/05/2014	COMPORIUM	Communication	2,063.80
11/05/2014	COMPORIUM	Communication	2,196.96
11/05/2014	COMPORIUM	Communication	3,160.42
11/05/2014	COMPORIUM	Communication	6,675.17
11/05/2014	COMPORIUM	Communication	2,338.48
11/05/2014	PURCHASED SERVICE	Supplies	250.00
11/05/2014	PURCHASED SERVICE	Supplies	250.00
11/05/2014	BARRETT, RAYMOND	Pupil Activity	135.00
11/05/2014	BURBAGE, JASON	Pupil Activity	135.00
11/05/2014	GOVAN, TERRY	Pupil Activity	120.00
11/05/2014	GUNTER, JAIME L	Pupil Activity	135.00
11/05/2014	MAOLI, ELIGIO	Pupil Activity	135.00
11/05/2014	POOLE, JOSEPH AARON	Pupil Activity	135.00
11/05/2014	ROGERS, WORTH	Pupil Activity	135.00
11/05/2014	SENN, ANDREW	Pupil Activity	135.00
11/05/2014	STOKES, JAMES LEE	Pupil Activity	135.00
11/05/2014	THOMAS, B LEE	Pupil Activity	135.00
11/05/2014	WISEMAN, DARREN MARK	Pupil Activity	135.00
11/05/2014	BRANHAM, DONALD W	Pupil Activity	123.80
11/05/2014	HEREDIA, REINALDO	Pupil Activity	135.50
11/05/2014	JAMES, WILLIAM	Pupil Activity	141.80
11/05/2014	ROBINSON, RICKY D	Pupil Activity	139.10

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/05/2014	MITCHELL, GEORGE	Pupil Activity	127.40
11/05/2014	RILEY, MARVIN	Pupil Activity	133.70
11/05/2014	SMITH, BRAD	Pupil Activity	133.70
11/06/2014	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
11/06/2014	MUSICIAN SUPPLY	Supplies	2,068.13
11/06/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	223.10
11/06/2014	FRONT END AUDIO LLC	Supplies	2,500.00
11/06/2014	PURCHASED SERVICE	Travel	160.33
11/06/2014	PURCHASED SERVICE	Travel	207.76
11/06/2014	DELL COMPUTERS	Supplies	655.94
11/06/2014	MCGRAW HILL EDUCATION	Supplies	349.64
11/06/2014	HOUGHTON MIFFLIN	Supplies	147.80
11/06/2014	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	221.75
11/06/2014	MUSICIAN SUPPLY	Supplies	483.36
11/06/2014	PURCHASED SERVICE	Travel	106.32
11/06/2014	PURCHASED SERVICE	Travel	179.70
11/06/2014	PINE PRESS OF LEXINGTON INC	Supplies	243.44
11/06/2014	RAINBOW BOOK CO	Library Books	1,014.32
11/06/2014	EBSCO	Periodicals	327.12
11/06/2014	PURCHASED SERVICE	Travel	152.67
11/06/2014	PURCHASED SERVICE	Travel	194.88
11/06/2014	PURCHASED SERVICE	Travel	204.68
11/06/2014	CARPENTIER, ELIZABETH	Other Prof & Tech Service	1,297.67
11/06/2014	APPLE INC	Technology Supplies	314.58
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	843.75
11/06/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	250.00
11/06/2014	ENLOWS AUTO SUPPLY	Supplies-Maintenace	153.08
11/06/2014	PADGETT, HAROLD L	Supplies-Maintenace	250.00
11/06/2014	TIME WARNER CABLE	Communication	183.52
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
11/06/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	1,318.67
11/06/2014	GATEWAY SUPPLY CO INC	Supplies-Maintenace	904.57
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
11/06/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	501.62
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
11/06/2014	DHEC	Supplies-Maintenace	1,060.00
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	360.00
11/06/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	444.52
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
11/06/2014	GENESIS II	Supplies-Maintenace	185.11
11/06/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	568.30
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	440.63
11/06/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	186.39
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
11/06/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	879.11
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	757.50
11/06/2014	CAROLINA WATER SERVICE INC	Public Utilities	2,413.44

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
11/06/2014	TODD AND MOORE	Supplies-Maintenace	2,516.64
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/06/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	175.65
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/06/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
11/06/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	266.94
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
11/06/2014	KMB ELECTRIC CO INC	Repairs and Maintenance	1,825.00
11/06/2014	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	209.61
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
11/06/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
11/06/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	493.53
11/06/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	117.10
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
11/06/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	1,677.55
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/06/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	643.28
11/06/2014	PALMETTO CONTROLS INC	Supplies-Maintenace	2,316.59
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/06/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	280.43
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
11/06/2014	CULLUM SERVICES INC	Repairs and Maintenance	375.00
11/06/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
11/06/2014	REBEL YELL INC	Supplies-Maintenace	224.70
11/06/2014	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
11/06/2014	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
11/06/2014	NEOPOST USA INC	Rentals	577.80
11/06/2014	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	350.00
11/06/2014	APPLE INC	Technology Supplies	2,584.05
11/06/2014	CAMCOR	Technology Supplies	679.45
11/06/2014	MONOPRICE.COM	Technology Supplies	253.77
11/06/2014	MONOPRICE.COM	Technology Supplies	253.77
11/06/2014	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	436.55
11/06/2014	MONOPRICE.COM	Technology Supplies	261.46
11/06/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	327.31
11/06/2014	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	6,500.00
11/06/2014	NCS PEARSON	Supplies	39,338.84

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/06/2014	PURCHASED SERVICE	Travel	241.64
11/06/2014	PURCHASED SERVICE	Travel	168.56
11/06/2014	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Inst Prog Improvement	3,000.00
11/06/2014	ALFRED WILLIAMS AND CO	Supplies	1,369.60
11/06/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	1,090.35
11/06/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	5,446.33
11/06/2014	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	425.00
11/06/2014	ALFRED WILLIAMS AND CO	Supplies	12,360.11
11/06/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	2,958.34
11/06/2014	ALFRED WILLIAMS AND CO	Supplies	11,984.00
11/06/2014	SOUTHMED INC	Technology Supplies	599.20
11/06/2014	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	212.93
11/06/2014	CAROLINA STORM WATER SERVICES	Building	425.00
11/06/2014	PURCHASED SERVICE	Travel	224.56
11/06/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	588.19
11/06/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	138.96
11/06/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	354.37
11/06/2014	PURCHASED SERVICE	Travel	150.36
11/06/2014	ALSCO INC	Supplies	470.80
11/06/2014	US FOODS	Supplies	611.80
11/06/2014	US FOODS	Food	1,415.28
11/06/2014	VALIANT MUSIC SUPPLY INC	Pupil Activity	1,515.00
11/06/2014	PINE PRESS OF LEXINGTON INC	Pupil Activity	300.92
11/06/2014	ENLOWS AUTO SUPPLY	Pupil Activity	231.12
11/06/2014	SOUTHERN EDUCATIONAL SYSTEMS INC	Pupil Activity	245.91
11/06/2014	THE READING WAREHOUSE INC	Pupil Activity	631.85
11/06/2014	CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND	Pupil Activity	959.49
11/06/2014	TRIUMPH LEARNING LLC	Pupil Activity	629.10
11/06/2014	CUSTOM PRINTWEAR INC	Pupil Activity	890.78
11/06/2014	SC DEPARTMENT OF EDUCATION	Pupil Activity	100.19
11/06/2014	THE ATHLETIC SHOP INC	Pupil Activity	567.00
11/06/2014	TODD AND MOORE	Pupil Activity	16,484.43
11/06/2014	BSN SPORTS INC	Pupil Activity	533.11
11/06/2014	THE ATHLETIC SHOP INC	Pupil Activity	435.00
11/06/2014	TODD AND MOORE	Pupil Activity	11,070.50
11/06/2014	TODD AND MOORE	Pupil Activity	7,988.62
11/06/2014	KNOCKOUT SPORTSWEAR	Pupil Activity	1,620.00
11/06/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	113.40
11/06/2014	SOUTHERN SPECIAL TEES INC	Pupil Activity	586.47
11/06/2014	STRAIGHT A TOURS	Pupil Activity	9,090.00
11/07/2014	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	463.30
11/07/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,490.10
11/07/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,856.90
11/07/2014	ANOTHER PRINTER	Supplies	368.41
11/07/2014	TRIUNE MARKETING CO	Supplies	339.73
11/07/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	532.33
11/07/2014	SPACE SAVING SOLUTIONS	Supplies	1,478.51
11/07/2014	FORMS AND SUPPLY INC (FSI)	Supplies	112.61

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/07/2014	FORMS AND SUPPLY INC (FSI)	Supplies	147.66
11/07/2014	METALS AND ALLOYS CO LLC	Supplies	328.53
11/07/2014	MCGRAW HILL EDUCATION	Supplies	594.72
11/07/2014	MACKIN LIBRARY MEDIA	Library Books	1,019.60
11/07/2014	GUMDROP BOOKS	Library Books	3,336.93
11/07/2014	TRAYCO INC	Supplies-Maintenace	147.79
11/07/2014	W W GRAINGER	Supplies-Maintenace	1,507.39
11/07/2014	JANPAK COLUMBIA	Supplies-Maintenace	212.72
11/07/2014	W W GRAINGER	Supplies-Maintenace	432.24
11/07/2014	TRAYCO INC	Supplies-Maintenace	105.54
11/07/2014	TRAYCO INC	Supplies-Maintenace	148.30
11/07/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.84
11/07/2014	TRAYCO INC	Supplies-Maintenace	244.28
11/07/2014	W W GRAINGER	Supplies-Maintenace	856.12
11/07/2014	CULLUM SERVICES INC	Repairs and Maintenance	317.65
11/07/2014	CULLUM SERVICES INC	Repairs and Maintenance	951.84
11/07/2014	CULLUM SERVICES INC	Repairs and Maintenance	782.31
11/07/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	701.92
11/07/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,778.24
11/07/2014	W W GRAINGER	Supplies-Maintenace	841.23
11/07/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
11/07/2014	TRAYCO INC	Supplies-Maintenace	148.30
11/07/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	667.28
11/07/2014	APPLE INC	Technology Supplies	1,229.43
11/07/2014	CAMCOR	Technology Supplies	1,420.44
11/07/2014	CAMCOR	Technology Supplies	1,420.43
11/07/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	101.65
11/07/2014	BOOKSAMILLION.COM	Supplies	953.81
11/07/2014	SRA/MCGRAW HILL	Supplies	161.28
11/07/2014	FORMS AND SUPPLY INC (FSI)	Supplies	150.07
11/07/2014	NAT'L INSTITUTE WOMEN IN TRADES TECH AND SCIENCES	Supplies	260.00
11/07/2014	FORMS AND SUPPLY INC (FSI)	Supplies	106.70
11/07/2014	ALFRED WILLIAMS AND CO	Supplies	11,543.16
11/07/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	53,622.22
11/07/2014	CAMCOR	Technology Supplies	572.02
11/07/2014	MONOPRICE.COM	Technology Supplies	202.66
11/07/2014	NATIONAL FOOD GROUP	Food	820.00
11/07/2014	NATIONAL FOOD GROUP	Food	615.00
11/07/2014	NATIONAL FOOD GROUP	Food	512.50
11/07/2014	NATIONAL FOOD GROUP	Food	615.00
11/07/2014	NATIONAL FOOD GROUP	Food	512.50
11/07/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,877.00
11/07/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	6,402.40
11/07/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	430.50
11/07/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	7,336.24
11/07/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,010.90
11/07/2014	SC DEPARTMENT OF EDUCATION	Pupil Activity	614.49
11/07/2014	UNIFORM ADVANTAGE	Pupil Activity	327.24

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/07/2014	THE ATHLETIC SHOP INC	Pupil Activity	1,853.00
11/07/2014	SC DEPARTMENT OF EDUCATION	Pupil Activity	636.35
11/07/2014	NEFF	Pupil Activity	200.56
11/07/2014	RIDDELL / ALL AMERICAN	Pupil Activity	2,461.23
11/07/2014	AIRPORT HIGH SCHOOL	Pupil Activity	300.00
11/07/2014	SCHOOL SPECIALTY INC	Pupil Activity	484.41
11/07/2014	SCHOOL SPECIALTY INC	Pupil Activity	399.67
11/07/2014	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	227.00
11/10/2014	JONES SCHOOL SUPPLY CO INC	Supplies	909.39
11/10/2014	SCHOOL SPECIALTY INC	Supplies	130.52
11/10/2014	DELL COMPUTERS	Supplies	593.80
11/10/2014	TRIUNE MARKETING CO	Supplies	543.56
11/10/2014	DICK BLICK	Supplies	927.51
11/10/2014	SCHOOL SPECIALTY INC	Supplies	106.99
11/10/2014	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	192.12
11/10/2014	DELL COMPUTERS	Supplies	6,464.58
11/10/2014	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
11/10/2014	JONES SCHOOL SUPPLY CO INC	Supplies	1,048.60
11/10/2014	OCCUPATIONAL HEALTH	Supplies	891.00
11/10/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,090.82
11/10/2014	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
11/10/2014	CHILDS AND HALLIGAN P A	Legal Services	10,434.99
11/10/2014	DUFF WHITE AND TURNER LLC	Legal Services	20,871.25
11/10/2014	DIGITAL PROMISE	Dues and Fees	1,500.00
11/10/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	804.58
11/10/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,775.96
11/10/2014	HAVIRD OIL CO	Energy	152.18
11/10/2014	DODSON PEST CONTROL	Repairs and Maintenance	350.00
11/10/2014	JANPAK COLUMBIA	Supplies-Maintenace	494.77
11/10/2014	W W GRAINGER	Supplies-Maintenace	594.17
11/10/2014	PALMETTO PROPANE	Energy	910.95
11/10/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	488.81
11/10/2014	BYO RECERATION INC	Supplies-Maintenace	1,895.71
11/10/2014	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	240.75
11/10/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	13,683.80
11/10/2014	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
11/10/2014	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
11/10/2014	HALL , ROY LEE	Other Prof & Tech Service	120.00
11/10/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
11/10/2014	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	240.00
11/10/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00
11/10/2014	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/10/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
11/10/2014	EASTMAN, JAMES ALLEN	Other Prof & Tech Service	180.00
11/10/2014	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
11/10/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
11/10/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
11/10/2014	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	360.00



# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/10/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
11/10/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
11/10/2014	READABLE INK	Other Prof & Tech Service	180.00
11/10/2014	SPIRIT TELECOM	Communication	240.03
11/10/2014	SPIRIT TELECOM	Communication	140.40
11/10/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	968.41
11/10/2014	SPIRIT TELECOM	Communication	169.18
11/10/2014	COMPORIUM	Communication	1,058.25
11/10/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	3,848.85
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	375.84
11/10/2014	NARDONE BROS. BAKING CO INC	Food	771.81
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	NATIONAL FOOD GROUP	Food	410.00
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	446.82
11/10/2014	NARDONE BROS. BAKING CO INC	Food	807.96
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	NARDONE BROS. BAKING CO INC	Food	133.04
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	250.56
11/10/2014	NARDONE BROS. BAKING CO INC	Food	771.81
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
11/10/2014	NARDONE BROS. BAKING CO INC	Food	597.06
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	122.60
11/10/2014	NARDONE BROS. BAKING CO INC	Food	133.04
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	122.60
11/10/2014	TASTY BRANDS LLC	Food	542.25
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	122.60
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
11/10/2014	NARDONE BROS. BAKING CO INC	Food	427.87
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	509.46
11/10/2014	NARDONE BROS. BAKING CO INC	Food	842.91
11/10/2014	TASTY BRANDS LLC	Food	433.80
11/10/2014	NATIONAL FOOD GROUP	Food	410.00
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
11/10/2014	NARDONE BROS. BAKING CO INC	Food	427.87
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
11/10/2014	NARDONE BROS. BAKING CO INC	Food	597.06
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	NARDONE BROS. BAKING CO INC	Food	133.04

Lexington County School District One

Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
11/10/2014	NARDONE BROS. BAKING CO INC	Food	500.17
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	NATIONAL FOOD GROUP	Food	410.00
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
11/10/2014	NARDONE BROS. BAKING CO INC	Food	500.17
11/10/2014	NATIONAL FOOD GROUP	Food	410.00
11/10/2014	NARDONE BROS. BAKING CO INC	Food	133.04
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
11/10/2014	NARDONE BROS. BAKING CO INC	Food	464.02
11/10/2014	TASTY BRANDS LLC	Food	325.35
11/10/2014	ADVANCEPIERRE FOOD INC.	Food	250.56
11/10/2014	NARDONE BROS. BAKING CO INC	Food	842.91
11/10/2014	TASTY BRANDS LLC	Food	216.90
11/10/2014	NATIONAL FOOD GROUP	Food	410.00
11/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,952.50
11/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	8,464.70
11/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,583.00
11/10/2014	FRITH, JASON C	Pupil Activity	360.00
11/10/2014	US INK AND TONER INC	Pupil Activity	544.27
11/10/2014	DELL COMPUTERS	Pupil Activity	4,814.80
11/10/2014	FREY SCIENTIFIC	Pupil Activity	440.63
11/10/2014	SCHOOL SPECIALTY INC	Pupil Activity	178.40
11/10/2014	ACE GLASS CO INC	Pupil Activity	125.00
11/10/2014	ACE GLASS CO INC	Pupil Activity	545.69
11/10/2014	SMITH, BRIAN	Pupil Activity	105.00
11/10/2014	STOKES, JAMES LEE	Pupil Activity	105.00
11/10/2014	BARRETT, S LEE	Pupil Activity	120.00
11/10/2014	BUSBY, LENNY	Pupil Activity	120.00
11/10/2014	GAMBLE, STEPHEN J	Pupil Activity	120.00
11/10/2014	GUNTER, JAIME L	Pupil Activity	120.00
11/10/2014	HALLMAN, JACOB	Pupil Activity	120.00
11/10/2014	LONGSHORE, MARTY	Pupil Activity	120.00
11/10/2014	PADULA, JOHN MATTHEW	Pupil Activity	120.00
11/10/2014	RAWL, MILES	Pupil Activity	120.00
11/10/2014	REED, JOHN	Pupil Activity	150.00
11/10/2014	STOKES, JAMES LEE	Pupil Activity	120.00
11/10/2014	JOHNSON, TODD A	Pupil Activity	145.40
11/10/2014	SMITH, CARLTON	Pupil Activity	149.00
11/10/2014	TALLENT, JAMES C	Pupil Activity	103.40
11/10/2014	INDIAN LAND HIGH SCHOOL	Pupil Activity	150.00
11/10/2014	CULLER, DOUGLAS L	Pupil Activity	180.00

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/10/2014	DAHLGREN, JAY H	Pupil Activity	180.00
11/10/2014	WEEKS, LISA	Pupil Activity	180.00
11/10/2014	SPORTSDECALS INC	Pupil Activity	594.83
11/11/2014	DELL COMPUTERS	Technology Supplies	1,000.00
11/11/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	544.90
11/11/2014	SCHOOL SPECIALTY INC	Supplies	74.90
11/11/2014	FORMS AND SUPPLY INC (FSI)	Supplies	322.18
11/11/2014	DICK BLICK	Supplies	535.10
11/11/2014	JW PEPPER	Supplies	951.25
11/11/2014	APPLE INC	Technology Supplies	620.60
11/11/2014	LEGO EDUCATION	Supplies	1,039.93
11/11/2014	PITSCO EDUCATION	Supplies	139.10
11/11/2014	CAMBIUM LEARNING	Software Renewal/Agreemen	1,377.09
11/11/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	106.05
11/11/2014	FOLLETT SCHOOL SOLUTIONS INC	Supplies	145.40
11/11/2014	FEDEXOFFICE	Printing and Binding	649.38
11/11/2014	ENCORE TECHNOLOGY GROUP LLC	Supplies	599.12
11/11/2014	CENTURY GLASS	Repairs and Maintenance	248.60
11/11/2014	W W GRAINGER	Supplies-Maintenace	350.75
11/11/2014	JANPAK COLUMBIA	Supplies-Maintenace	647.99
11/11/2014	W W GRAINGER	Supplies-Maintenace	379.68
11/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	633.15
11/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	582.80
11/11/2014	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	836.74
11/11/2014	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	128.00
11/11/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
11/11/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	508.14
11/11/2014	W W GRAINGER	Supplies-Maintenace	694.21
11/11/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
11/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	633.15
11/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	951.84
11/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	951.84
11/11/2014	W W GRAINGER	Supplies-Maintenace	690.70
11/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	504.71
11/11/2014	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	574.46
11/11/2014	W W GRAINGER	Supplies-Maintenace	812.00
11/11/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	1,070.00
11/11/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	652.70
11/11/2014	LEXINGTON PRINTING LLC	Printing and Binding	673.03
11/11/2014	SCHEIB, AIMEE J	Travel	130.48
11/11/2014	LAKESHORE LEARNING MATERIALS	Supplies	108.33
11/11/2014	GROVE MEDICAL	Supplies	350.69
11/11/2014	A Z LAWN MOWER PARTS	Supplies	5,632.74
11/11/2014	DNB ELECTRIC INC	Repairs and Maintenance	13,200.00
11/11/2014	SCHOOL SPECIALTY INC	Supplies	797.16
11/11/2014	NATIONAL FOOD GROUP	Food	307.50
11/11/2014	RICH PRODUCTS CORP	Food	121.28
11/11/2014	NATIONAL FOOD GROUP	Food	307.50

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/11/2014	RICH PRODUCTS CORP	Food	223.68
11/11/2014	NATIONAL FOOD GROUP	Food	410.00
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	RICH PRODUCTS CORP	Food	121.28
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	NATIONAL FOOD GROUP	Food	102.50
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	RICH PRODUCTS CORP	Food	121.28
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	NATIONAL FOOD GROUP	Food	205.00
11/11/2014	RICH PRODUCTS CORP	Food	254.00
11/11/2014	RICH PRODUCTS CORP	Food	121.28
11/11/2014	RICH PRODUCTS CORP	Food	121.28
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	NATIONAL FOOD GROUP	Food	410.00
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	NATIONAL FOOD GROUP	Food	102.50
11/11/2014	RICH PRODUCTS CORP	Food	151.60
11/11/2014	RICH PRODUCTS CORP	Food	102.40
11/11/2014	RICH PRODUCTS CORP	Food	121.28
11/11/2014	NATIONAL FOOD GROUP	Food	410.00
11/11/2014	RICH PRODUCTS CORP	Food	121.28
11/11/2014	KENDALL/HUNT PUBLISHING CO	Pupil Activity	117.30
11/11/2014	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	231.00
11/11/2014	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	124.00
11/11/2014	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	1,064.44
11/11/2014	TODD AND MOORE	Pupil Activity	593.85
11/11/2014	TODD AND MOORE	Pupil Activity	329.56
11/11/2014	TODD AND MOORE	Pupil Activity	1,505.49
11/11/2014	NORTHWESTERN HIGH SCHOOL	Pupil Activity	295.00
11/11/2014	NORTH MYRTLE BEACH HIGH SCHOOL	Pupil Activity	250.00
11/11/2014	YORK COMPREHENSIVE HIGH SCHOOL	Pupil Activity	175.00
11/11/2014	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	279.25
11/11/2014	SC HIGH SCHOOL LEAGUE	Pupil Activity	776.00
11/11/2014	SOCASSEE HIGH SCHOOL	Pupil Activity	244.95
11/11/2014	WANDO HIGH SCHOOL	Pupil Activity	809.95
11/11/2014	BIGGER FASTER STRONGER	Pupil Activity	930.15
11/11/2014	VICTORY CHEERLEADING OMNI CHEER	Pupil Activity	150.00
11/11/2014	TODD AND MOORE	Pupil Activity	111.28
11/11/2014	TODD AND MOORE	Pupil Activity	374.50
11/11/2014	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	275.00
11/11/2014	BIGGER FASTER STRONGER	Pupil Activity	238.80
11/11/2014	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	672.00
11/11/2014	ANNE FRANK CENTER USA	Instructional Services	500.00
11/12/2014	PSAT/NMSQT	Other Prof & Tech Service	1,610.00

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/12/2014	PSAT/NMSQT	Other Prof & Tech Service	434.00
11/12/2014	PSAT/NMSQT	Other Prof & Tech Service	476.00
11/12/2014	PSAT/NMSQT	Other Prof & Tech Service	2,240.00
11/12/2014	PSAT/NMSQT	Other Prof & Tech Service	1,036.00
11/12/2014	PSAT/NMSQT	Other Prof & Tech Service	1,372.00
11/12/2014	SCHOOL SPECIALTY INC	Supplies	692.56
11/12/2014	PSAT/NMSQT	Other Prof & Tech Service	22,820.00
11/12/2014	EDUCATIONAL PARTNERS INTERNATIONAL LLC	Staff Services	17,800.00
11/12/2014	SCHOOL SPECIALTY INC	Supplies	217.48
11/12/2014	SCHOLASTIC LIBRARY PUBLISHING (SCHOOL AND LIBRARY	Software Renewal/Agreemen	513.00
11/12/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
11/12/2014	MANSFIELD OIL CO	Supplies-Maintenace	6,143.27
11/12/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	1,287.08
11/12/2014	SOUTHLAND FISHERIES CORPORATION	Supplies-Maintenace	600.00
11/12/2014	W W GRAINGER	Supplies-Maintenace	1,702.96
11/12/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
11/12/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,775.96
11/12/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	456.02
11/12/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	129.47
11/12/2014	KMB ELECTRIC CO INC	Repairs and Maintenance	1,350.00
11/12/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
11/12/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
11/12/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
11/12/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
11/12/2014	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
11/12/2014	BELCO	Supplies-Maintenace	214.00
11/12/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	136.87
11/12/2014	SHERWINWILLIAMS	Supplies-Maintenace	428.21
11/12/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
11/12/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
11/12/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	769.22
11/12/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	102.66
11/12/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
11/12/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
11/12/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	128.08
11/12/2014	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Repairs and Maintenance	1,500.00
11/12/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Repairs and Maintenance	2,700.00
11/12/2014	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
11/12/2014	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
11/12/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
11/12/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00
11/12/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
11/12/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
11/12/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
11/12/2014	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
11/12/2014	SCHOOL SPECIALTY INC	Supplies	265.42
11/12/2014	SCHEIB, AIMEE J	Travel	122.64
11/12/2014	LOPEZ ROBERTSON, JULIA	Inst Prog Improvement	1,000.00

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/12/2014	OWL BRAND DISCOVERY KITS	Supplies	267.68
11/12/2014	LITERACY IN FOCUS INC	Inst Prog Improvement	2,400.00
11/12/2014	PURCHASED SERVICE	Travel	674.60
11/12/2014	ALFRED WILLIAMS AND CO	Supplies	13,636.08
11/12/2014	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	48,964.81
11/12/2014	MONROE CONSTRUCTION CO LLC	Improv Other Than Bldg	484,129.03
11/12/2014	CJM ARCHITECTURE	Building	2,955.93
11/12/2014	CHINA CONSTRUCTION AMER OF SC	Building	509,132.00
11/12/2014	JENKINS HANCOCK AND SIDES	Building	3,972.22
11/12/2014	FBI CONSTRUCTION INC	Building	12,200.00
11/12/2014	PSAT/NMSQT	Pupil Activity	126.00
11/12/2014	SC DEPARTMENT OF EDUCATION	Pupil Activity	181.76
11/12/2014	AG & TURF CBD AND GOVERNMENTAL SALES DEERE AND CO	Pupil Act-Equip over \$5000	8,000.30
11/12/2014	ETHERIDGE, CHARLES	Pupil Activity	180.00
11/12/2014	IRMO HIGH SCHOOL	Pupil Activity	225.00
11/13/2014	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
11/13/2014	PURCHASED SERVICE	Travel	289.80
11/13/2014	PURCHASED SERVICE	Travel	132.16
11/13/2014	PURCHASED SERVICE	Travel	171.92
11/13/2014	PURCHASED SERVICE	Travel	438.76
11/13/2014	SC HEALTH SCIENCE EDUCATORS	Travel	175.00
11/13/2014	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	253.59
11/13/2014	PURCHASED SERVICE	Travel	327.46
11/13/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	183.21
11/13/2014	PURCHASED SERVICE	Travel	112.00
11/13/2014	PURCHASED SERVICE	Travel	323.12
11/13/2014	PURCHASED SERVICE	Travel	108.25
11/13/2014	PURCHASED SERVICE	Travel	168.56
11/13/2014	PURCHASED SERVICE	Travel	142.52
11/13/2014	SC HEALTH SCIENCE EDUCATORS	Travel	150.00
11/13/2014	PURCHASED SERVICE	Travel	153.50
11/13/2014	PURCHASED SERVICE	Travel	119.00
11/13/2014	PURCHASED SERVICE	Travel	131.26
11/13/2014	PURCHASED SERVICE	Travel	185.64
11/13/2014	PURCHASED SERVICE	Travel	114.80
11/13/2014	PURCHASED SERVICE	Travel	267.68
11/13/2014	PURCHASED SERVICE	Travel	134.40
11/13/2014	PURCHASED SERVICE	Travel	103.60
11/13/2014	AMTEC	Other Prof & Tech Service	800.00
11/13/2014	BATTERIES PLUS	Supplies-Maintenace	132.68
11/13/2014	BATTERIES PLUS	Supplies-Maintenace	453.68
11/13/2014	SUBURBAN PROPANE	Energy	1,238.64
11/13/2014	BATTERIES PLUS	Supplies-Maintenace	132.68
11/13/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	824.17
11/13/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
11/13/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
11/13/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
11/13/2014	BATTERIES PLUS	Supplies-Maintenace	132.68

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/13/2014	PALMETTO PROPANE	Energy	778.23
11/13/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
11/13/2014	BATTERIES PLUS	Supplies-Maintenace	132.68
11/13/2014	BATTERIES PLUS	Supplies-Maintenace	493.06
11/13/2014	BATTERIES PLUS	Supplies-Maintenace	126.26
11/13/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	701.67
11/13/2014	PURCHASED SERVICE	Travel	340.48
11/13/2014	PURCHASED SERVICE	Travel	481.04
11/13/2014	PURCHASED SERVICE	Travel	635.04
11/13/2014	PURCHASED SERVICE	Travel	151.20
11/13/2014	PURCHASED SERVICE	Travel	766.64
11/13/2014	PURCHASED SERVICE	Travel	112.84
11/13/2014	PURCHASED SERVICE	Travel	104.46
11/13/2014	PURCHASED SERVICE	Travel	180.88
11/13/2014	CDWG ACCT 305089	Technology Supplies	1,533.50
11/13/2014	SCHOOL SPECIALTY INC	Supplies	1,198.98
11/13/2014	PURCHASED SERVICE	Travel	338.24
11/13/2014	PURCHASED SERVICE	Travel	302.96
11/13/2014	PURCHASED SERVICE	Travel	125.44
11/13/2014	PURCHASED SERVICE	Travel	214.20
11/13/2014	PURCHASED SERVICE	Travel	138.04
11/13/2014	PURCHASED SERVICE	Travel	160.90
11/13/2014	PURCHASED SERVICE	Travel	104.72
11/13/2014	PURCHASED SERVICE	Travel	104.72
11/13/2014	PURCHASED SERVICE	Travel	134.96
11/13/2014	PURCHASED SERVICE	Travel	109.76
11/13/2014	PURCHASED SERVICE	Travel	145.88
11/13/2014	PURCHASED SERVICE	Travel	246.04
11/13/2014	HILTON MYRTLE BEACH RESORT	Travel	158.00
11/13/2014	SC HEALTH SCIENCE EDUCATORS	Travel	300.00
11/13/2014	PURCHASED SERVICE	Travel	128.80
11/13/2014	PURCHASED SERVICE	Travel	280.43
11/13/2014	PURCHASED SERVICE	Travel	213.05
11/13/2014	PURCHASED SERVICE	Travel	137.20
11/13/2014	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	150.00
11/13/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	244.65
11/13/2014	SCHOOL OUTFITTERS LLC	Supplies	3,495.00
11/13/2014	EDCON INC	Building	246,097.00
11/13/2014	F&D ELECTRICAL CONTRACTORS INC	Building	148,216.36
11/13/2014	W B GUIMARIN AND COMPANY INC	Building	201,997.00
11/13/2014	WALKER WHITE INC	Building	23,003.19
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	643.96
11/13/2014	JTM PROVISIONS CO	Food	175.00
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	643.96
11/13/2014	JTM PROVISIONS CO	Food	175.00
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	599.42
11/13/2014	JTM PROVISIONS CO	Food	140.00
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	178.16

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
11/13/2014	JTM PROVISIONS CO	Food	105.00
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	178.16
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	421.26
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	178.16
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	178.16
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	178.16
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	178.16
11/13/2014	JTM PROVISIONS CO	Food	140.00
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	178.16
11/13/2014	ADVANCEPIERRE FOOD INC.	Food	421.26
11/13/2014	PURCHASE POWER	Pupil Activity	520.99
11/13/2014	CUSTOM TROPHIES AND AWARDS LLC	Pupil Activity	353.10
11/14/2014	GOPHER	Supplies	199.00
11/14/2014	GOPHER	Supplies	510.72
11/14/2014	PURCHASED SERVICE	Travel	294.90
11/14/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	264.83
11/14/2014	RAPTOR TECHNOLOGIES INC	Supplies	300.00
11/14/2014	TRIUNE MARKETING CO	Supplies	891.31
11/14/2014	PURCHASED SERVICE	Travel	320.14
11/14/2014	PURCHASED SERVICE	Travel	127.50
11/14/2014	PECKNEL MUSIC CO INC	Supplies	256.80
11/14/2014	LEXINGTON PRINTING LLC	Printing and Binding	227.91
11/14/2014	SWEETWATER EDUCA TECH DIVISION	Supplies	1,415.00
11/14/2014	PURCHASED SERVICE	Travel	196.00
11/14/2014	PURCHASED SERVICE	Travel	196.00
11/14/2014	PURCHASED SERVICE	Travel	196.00
11/14/2014	SUPER 8 ROCK HILL	Pupil Transportation	392.94
11/14/2014	PURCHASED SERVICE	Travel	308.94
11/14/2014	PURCHASED SERVICE	Travel	222.01
11/14/2014	PURCHASED SERVICE	Travel	125.44
11/14/2014	AMERICAN WELDING SOCIETY	Dues and Fees	252.00
11/14/2014	PURCHASED SERVICE	Travel	741.86
11/14/2014	PURCHASED SERVICE	Travel	331.08
11/14/2014	PURCHASED SERVICE	Travel	435.54
11/14/2014	PURCHASED SERVICE	Travel	559.68
11/14/2014	SCE&G	Public Utilities	1,054.23
11/14/2014	PALMETTO WINNELSON	Supplies-Maintenace	333.35
11/14/2014	SCE&G	Public Utilities	14,229.72
11/14/2014	SCE&G	Public Utilities	11,201.52
11/14/2014	EA SERVICES INC	Supplies-Maintenace	207.05
11/14/2014	SCE&G	Public Utilities	28,451.51
11/14/2014	PALMETTO WINNELSON	Supplies-Maintenace	841.01
11/14/2014	SCE&G	Public Utilities	15,535.90
11/14/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
11/14/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	126.35
11/14/2014	SCE&G	Public Utilities	10,180.57
11/14/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	100.05



# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/14/2014	SCE&G	Public Utilities	10,884.80
11/14/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
11/14/2014	SCE&G	Public Utilities	51,743.13
11/14/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	2,197.78
11/14/2014	SCE&G	Public Utilities	12,425.62
11/14/2014	SCE&G	Public Utilities	14,506.23
11/14/2014	SCE&G	Public Utilities	15,209.98
11/14/2014	SCE&G	Public Utilities	10,100.03
11/14/2014	SCE&G	Public Utilities	3,174.03
11/14/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,334.53
11/14/2014	SCE&G	Public Utilities	20,773.60
11/14/2014	SCE&G	Public Utilities	13,248.06
11/14/2014	SCE&G	Public Utilities	10,297.36
11/14/2014	SCE&G	Public Utilities	15,742.78
11/14/2014	SCE&G	Public Utilities	23,151.36
11/14/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	667.28
11/14/2014	SCE&G	Public Utilities	71,018.78
11/14/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
11/14/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	191.07
11/14/2014	SCE&G	Public Utilities	9,885.66
11/14/2014	SCE&G	Public Utilities	166.35
11/14/2014	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
11/14/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
11/14/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
11/14/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00
11/14/2014	MARTHES, BRANNON W	Other Prof & Tech Service	180.00
11/14/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	120.00
11/14/2014	ONTARIO INVESTMENTS INC.	Rentals	2,170.77
11/14/2014	PURCHASED SERVICE	Travel	223.08
11/14/2014	PURCHASED SERVICE	Travel	989.00
11/14/2014	PURCHASED SERVICE	Travel	579.80
11/14/2014	PURCHASED SERVICE	Travel	115.00
11/14/2014	PURCHASED SERVICE	Travel	210.20
11/14/2014	IRON MOUNTAIN	Software Renewal/Agreemen	135.20
11/14/2014	FORMS AND SUPPLY INC (FSI)	Supplies	133.11
11/14/2014	PURCHASED SERVICE	Travel	468.74
11/14/2014	PURCHASED SERVICE	Travel	348.46
11/14/2014	PURCHASED SERVICE	Travel	376.74
11/14/2014	PURCHASED SERVICE	Travel	319.50
11/14/2014	PURCHASED SERVICE	Travel	319.50
11/14/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	16,220.90
11/14/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	3,006.36
11/14/2014	FORMS AND SUPPLY INC (FSI)	Supplies	987.08
11/14/2014	US FOODS	Supplies	365.62
11/14/2014	US FOODS	Food	6,601.54
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	692.00
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	693.68
11/14/2014	HERSHEYS ICE CREAM	Milk	486.76

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/14/2014	SENN BROTHERS INC	Produce	2,045.40
11/14/2014	US FOODS	Supplies	335.18
11/14/2014	RICH PRODUCTS CORP	Food	254.00
11/14/2014	US FOODS	Food	1,825.80
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,151.20
11/14/2014	HERSHEYS ICE CREAM	Milk	158.82
11/14/2014	SENN BROTHERS INC	Produce	1,583.42
11/14/2014	US FOODS	Supplies	923.86
11/14/2014	US FOODS	Food	3,479.47
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	396.53
11/14/2014	HERSHEYS ICE CREAM	Milk	216.32
11/14/2014	SENN BROTHERS INC	Produce	2,604.66
11/14/2014	US FOODS	Supplies	295.34
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	2,269.02
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	275.00
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	971.90
11/14/2014	SENN BROTHERS INC	Produce	2,060.61
11/14/2014	US FOODS	Supplies	585.47
11/14/2014	US FOODS	Food	2,736.56
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	251.25
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,017.36
11/14/2014	SENN BROTHERS INC	Produce	1,652.82
11/14/2014	US FOODS	Supplies	516.52
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	3,851.23
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	124.50
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,904.70
11/14/2014	HERSHEYS ICE CREAM	Milk	180.00
11/14/2014	SENN BROTHERS INC	Produce	3,677.96
11/14/2014	US FOODS	Supplies	112.25
11/14/2014	RICH PRODUCTS CORP	Food	121.28
11/14/2014	US FOODS	Food	611.93
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	233.63
11/14/2014	SENN BROTHERS INC	Produce	705.19
11/14/2014	US FOODS	Supplies	310.54
11/14/2014	WHALEY FOODSERVICE REPAIRS	Supplies	635.15
11/14/2014	RICH PRODUCTS CORP	Food	254.00
11/14/2014	US FOODS	Food	3,108.53
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	628.84
11/14/2014	HERSHEYS ICE CREAM	Milk	602.62
11/14/2014	SENN BROTHERS INC	Produce	2,455.80
11/14/2014	US FOODS	Supplies	688.93
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	1,967.08
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	420.25
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,251.08

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/14/2014	HERSHEYS ICE CREAM	Milk	291.48
11/14/2014	SENN BROTHERS INC	Produce	1,451.84
11/14/2014	US FOODS	Supplies	699.98
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	3,064.30
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	270.00
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,577.28
11/14/2014	HERSHEYS ICE CREAM	Milk	378.28
11/14/2014	SENN BROTHERS INC	Produce	2,838.36
11/14/2014	US FOODS	Supplies	478.33
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	1,714.05
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,045.95
11/14/2014	HERSHEYS ICE CREAM	Milk	212.82
11/14/2014	SENN BROTHERS INC	Produce	2,277.69
11/14/2014	US FOODS	Supplies	511.93
11/14/2014	RICH PRODUCTS CORP	Food	254.00
11/14/2014	US FOODS	Food	2,219.70
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	151.25
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,024.58
11/14/2014	HERSHEYS ICE CREAM	Milk	461.28
11/14/2014	SENN BROTHERS INC	Produce	3,125.86
11/14/2014	RICH PRODUCTS CORP	Food	254.00
11/14/2014	US FOODS	Food	2,232.83
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,004.75
11/14/2014	HERSHEYS ICE CREAM	Milk	278.80
11/14/2014	SENN BROTHERS INC	Produce	1,165.31
11/14/2014	US FOODS	Supplies	1,260.52
11/14/2014	US FOODS	Food	13,126.10
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	323.75
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,521.25
11/14/2014	SENN BROTHERS INC	Produce	3,221.87
11/14/2014	US FOODS	Supplies	467.54
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	1,619.51
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	836.04
11/14/2014	HERSHEYS ICE CREAM	Milk	583.38
11/14/2014	SENN BROTHERS INC	Produce	1,737.81
11/14/2014	US FOODS	Supplies	443.41
11/14/2014	WHALEY FOODSERVICE REPAIRS	Supplies	358.96
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	4,284.49
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	126.50
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	594.31
11/14/2014	HERSHEYS ICE CREAM	Milk	508.48
11/14/2014	SENN BROTHERS INC	Produce	2,096.99
11/14/2014	US FOODS	Supplies	448.10
11/14/2014	RICH PRODUCTS CORP	Food	223.68

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/14/2014	US FOODS	Food	2,245.24
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	915.12
11/14/2014	HERSHEYS ICE CREAM	Milk	170.76
11/14/2014	SENN BROTHERS INC	Produce	1,637.66
11/14/2014	US FOODS	Supplies	395.96
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	1,996.34
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	610.61
11/14/2014	HERSHEYS ICE CREAM	Milk	599.16
11/14/2014	SENN BROTHERS INC	Produce	1,547.52
11/14/2014	US FOODS	Supplies	362.91
11/14/2014	WHALEY FOODSERVICE REPAIRS	Supplies	501.78
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	2,383.12
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,605.79
11/14/2014	HERSHEYS ICE CREAM	Milk	1,053.08
11/14/2014	SENN BROTHERS INC	Produce	2,616.92
11/14/2014	US FOODS	Supplies	711.32
11/14/2014	WHALEY FOODSERVICE REPAIRS	Supplies	114.95
11/14/2014	RICH PRODUCTS CORP	Food	254.00
11/14/2014	US FOODS	Food	3,594.54
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	478.07
11/14/2014	HERSHEYS ICE CREAM	Milk	755.40
11/14/2014	SENN BROTHERS INC	Produce	2,396.84
11/14/2014	US FOODS	Supplies	772.68
11/14/2014	RICH PRODUCTS CORP	Food	254.00
11/14/2014	US FOODS	Food	1,555.82
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	992.75
11/14/2014	HERSHEYS ICE CREAM	Milk	335.12
11/14/2014	SENN BROTHERS INC	Produce	1,755.90
11/14/2014	US FOODS	Supplies	376.45
11/14/2014	RICH PRODUCTS CORP	Food	254.00
11/14/2014	US FOODS	Food	3,728.00
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	136.25
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	787.31
11/14/2014	HERSHEYS ICE CREAM	Milk	433.78
11/14/2014	SENN BROTHERS INC	Produce	2,623.46
11/14/2014	US FOODS	Supplies	634.53
11/14/2014	RICH PRODUCTS CORP	Food	254.00
11/14/2014	US FOODS	Food	2,441.00
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,271.01
11/14/2014	HERSHEYS ICE CREAM	Milk	274.16
11/14/2014	SENN BROTHERS INC	Produce	2,984.69
11/14/2014	US FOODS	Supplies	532.57
11/14/2014	RICH PRODUCTS CORP	Food	121.28
11/14/2014	US FOODS	Food	3,309.20
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,807.08

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/14/2014	HERSHEYS ICE CREAM	Milk	322.44
11/14/2014	SENN BROTHERS INC	Produce	2,562.58
11/14/2014	US FOODS	Supplies	660.10
11/14/2014	RICH PRODUCTS CORP	Food	151.60
11/14/2014	US FOODS	Food	1,754.09
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	797.51
11/14/2014	HERSHEYS ICE CREAM	Milk	664.36
11/14/2014	SENN BROTHERS INC	Produce	2,376.21
11/14/2014	US FOODS	Supplies	363.87
11/14/2014	RICH PRODUCTS CORP	Food	121.28
11/14/2014	US FOODS	Food	1,681.97
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	812.99
11/14/2014	HERSHEYS ICE CREAM	Milk	422.36
11/14/2014	SENN BROTHERS INC	Produce	2,421.87
11/14/2014	US FOODS	Supplies	843.64
11/14/2014	RICH PRODUCTS CORP	Food	254.00
11/14/2014	US FOODS	Food	2,392.04
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,392.07
11/14/2014	HERSHEYS ICE CREAM	Milk	136.60
11/14/2014	SENN BROTHERS INC	Produce	1,918.26
11/14/2014	US FOODS	Supplies	669.03
11/14/2014	RICH PRODUCTS CORP	Food	223.68
11/14/2014	US FOODS	Food	3,400.25
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	141.25
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	688.39
11/14/2014	HERSHEYS ICE CREAM	Milk	1,444.66
11/14/2014	SENN BROTHERS INC	Produce	2,423.31
11/14/2014	US FOODS	Supplies	1,314.69
11/14/2014	US FOODS	Food	12,436.37
11/14/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	599.75
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,097.88
11/14/2014	HERSHEYS ICE CREAM	Milk	1,758.60
11/14/2014	SENN BROTHERS INC	Produce	4,934.91
11/14/2014	US FOODS	Supplies	654.34
11/14/2014	RICH PRODUCTS CORP	Food	121.28
11/14/2014	US FOODS	Food	1,397.58
11/14/2014	BORDEN DAIRY CO OF SC LLC	Milk	906.59
11/14/2014	HERSHEYS ICE CREAM	Milk	147.66
11/14/2014	SENN BROTHERS INC	Produce	2,224.52
11/14/2014	PURCHASED SERVICE	Travel	166.04
11/14/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	11,074.12
11/14/2014	BLACK SHEEP PROMOTIONS	Pupil Activity	203.30
11/14/2014	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	1,080.00
11/14/2014	TIME FOR KIDS	Pupil Activity	360.40
11/14/2014	T & T	Pupil Activity	2,473.84
11/14/2014	T AND T SPORTS	Pupil Activity	224.70
11/14/2014	NORTHSIDE MIDDLE SCHOOL	Pupil Activity	522.50

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/14/2014	PURCHASED SERVICE	Dues and Fees	435.00
11/17/2014	MCGARVEY, BEATRICE	Inst Prog Improvement	9,794.04
11/17/2014	SCHOOL SPECIALTY INC	Supplies	107.82
11/17/2014	SC ART EDUCATION ASSOCIATION	Travel	303.00
11/17/2014	US INK AND TONER INC	Supplies	101.50
11/17/2014	WARD'S NATURAL SCIENCE EST LLC	Supplies	188.31
11/17/2014	MOTOROLA SOLUTIONS	Supplies	250.11
11/17/2014	DICK BLICK	Supplies	1,125.28
11/17/2014	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	600.00
11/17/2014	LEARNING AZ	Software Renewal/Agreemen	299.85
11/17/2014	PURCHASED SERVICE	Travel	127.50
11/17/2014	SCHOOL SPECIALTY INC	Supplies	130.49
11/17/2014	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	19,825.20
11/17/2014	SHRED WITH US	Other Prof & Tech Service	112.50
11/17/2014	CRANDALL CORP	Other Property Services	235.11
11/17/2014	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	134.23
11/17/2014	DELL COMPUTERS	Supplies-Maintenace	337.02
11/17/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	582.40
11/17/2014	BARNES PROPANE	Energy	1,072.80
11/17/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
11/17/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	123.81
11/17/2014	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	385.00
11/17/2014	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	819.37
11/17/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	115.05
11/17/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	163.77
11/17/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
11/17/2014	HOWARD, KEVIN BRIAN	Other Prof & Tech Service	120.00
11/17/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
11/17/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
11/17/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
11/17/2014	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
11/17/2014	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	9,457.43
11/17/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,438.46
11/17/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	855.60
11/17/2014	IBM NATIONAL PARTS CENTER	Supplies	1,774.07
11/17/2014	MACHINE AND WELDING SUPPLY	Supplies	2,047.34
11/17/2014	LITERACY FOR LEARNING	Inst Prog Improvement	3,000.00
11/17/2014	PURCHASED SERVICE	Supplies	250.00
11/17/2014	PURCHASED SERVICE	Supplies	250.00
11/17/2014	PURCHASED SERVICE	Supplies	250.00
11/17/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,415.41
11/17/2014	ASIAN FOOD SOLUTIONS	Food	391.92
11/17/2014	ASIAN FOOD SOLUTIONS	Food	391.92
11/17/2014	ASIAN FOOD SOLUTIONS	Food	391.92
11/17/2014	ASIAN FOOD SOLUTIONS	Food	195.96
11/17/2014	ASIAN FOOD SOLUTIONS	Food	195.96
11/17/2014	ASIAN FOOD SOLUTIONS	Food	391.92
11/17/2014	ASIAN FOOD SOLUTIONS	Food	195.96

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Descripton</b>	<b>Amount</b>
11/17/2014	ASIAN FOOD SOLUTIONS	Food	195.96
11/17/2014	ASIAN FOOD SOLUTIONS	Food	195.96
11/17/2014	ASIAN FOOD SOLUTIONS	Food	195.96
11/17/2014	ASIAN FOOD SOLUTIONS	Food	391.92
11/17/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	931.50
11/17/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,685.50
11/17/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,865.50
11/17/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
11/17/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
11/17/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	861.00
11/17/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	394.00
11/17/2014	INTER STATE & PUBLISHING CO	Pupil Activity	823.37
11/17/2014	SCHOOL SPECIALTY INC	Pupil Activity	648.20
11/17/2014	THE ATHLETIC SHOP INC	Pupil Activity	2,311.20
11/17/2014	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,003.18
11/17/2014	BARRETT, RAYMOND	Pupil Activity	127.50
11/17/2014	BARRETT, S LEE	Pupil Activity	127.50
11/17/2014	GUNTER, JAIME L	Pupil Activity	127.50
11/17/2014	HART, MICHAEL JOSEPH	Pupil Activity	127.50
11/17/2014	HOWARD, KEVIN BRIAN	Pupil Activity	127.50
11/17/2014	MARTHERS, BRANNON W	Pupil Activity	127.50
11/17/2014	REED, JOHN	Pupil Activity	127.50
11/17/2014	SENN, ANDREW	Pupil Activity	127.50
11/17/2014	STOKES, JAMES LEE	Pupil Activity	127.50
11/17/2014	BOSTIC, D LYNN	Pupil Activity	105.80
11/17/2014	HUNTER, WILSON G	Pupil Activity	149.90
11/17/2014	MILLER, GLENN R	Pupil Activity	152.50
11/17/2014	SANFORD, BERT H	Pupil Activity	131.00
11/17/2014	ANDALORO, JOSEPH MICHAEL	Pupil Activity	105.00
11/17/2014	BUSBY, LENNY	Pupil Activity	105.00
11/17/2014	GAMBLE, STEPHEN J	Pupil Activity	105.00
11/17/2014	HALLMAN, JACOB	Pupil Activity	105.00
11/17/2014	MARTHERS, BRANNON W	Pupil Activity	105.00
11/17/2014	REED, JOHN	Pupil Activity	135.00
11/17/2014	STEIN, DAVID B	Pupil Activity	105.00
11/17/2014	GALLEGOS, DOUGLAS	Pupil Activity	118.80
11/17/2014	SENN, ANDREW	Pupil Activity	120.00
11/17/2014	RAE CROWTHER FOOTBALL/STRENGTH	Pupil Activity	3,012.25
11/17/2014	CAROLINA WINTER ENSEMBLE ASSOCIATION	Pupil Activity	900.00
11/17/2014	SUPER 8 ROCK HILL	Pupil Activity	218.10
11/18/2014	MERIDIAN PRINTING AND PROMOTIONS	Supplies	963.29
11/18/2014	SCHOOL SPECIALTY INC	Supplies	101.63
11/18/2014	ACP DIRECT	Supplies	199.50
11/18/2014	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	83,175.00
11/18/2014	ACCURATE LABEL DESIGNS INC	Supplies	295.00
11/18/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	892.38
11/18/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	212.46
11/18/2014	FORMS AND SUPPLY INC (FSI)	Supplies	529.22

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/18/2014	SCHOOL SPECIALTY INC	Supplies	130.48
11/18/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	613.91
11/18/2014	FORMS AND SUPPLY INC (FSI)	Supplies	152.58
11/18/2014	FOLLETT SCHOOL SOLUTIONS INC	Supplies	723.27
11/18/2014	MUSICIAN SUPPLY	Supplies	552.11
11/18/2014	MOORE MEDICAL CORP	Supplies	101.72
11/18/2014	DEMCO INC	Supplies	540.97
11/18/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	290.09
11/18/2014	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	753.55
11/18/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	115.90
11/18/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	280.43
11/18/2014	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	292.12
11/18/2014	SIMPLEXGRINNELL	Supplies-Maintenace	667.68
11/18/2014	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	1,107.89
11/18/2014	HINZ, BRIAN E	Other Prof & Tech Service	360.00
11/18/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
11/18/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
11/18/2014	EAI (ERIC ARMIN INC)	Supplies	203.66
11/18/2014	MOORE MEDICAL CORP	Supplies	2,285.52
11/18/2014	MIND BODY AND SOUL FITNESS AND WELLNESS LLC	Other Prof & Tech Service	150.00
11/18/2014	CDWG ACCT 305089	Technology Supplies	1,283.56
11/18/2014	CORE CONSTRUCTION CO INC	Supplies	30,188.60
11/18/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	2,129.30
11/18/2014	BEDENBAUGH'S WHOLESALE EQUIP	Supplies	7,987.55
11/18/2014	US FOODS	Supplies	1,094.55
11/18/2014	US FOODS	Food	11,008.59
11/18/2014	US FOODS	Supplies	1,198.43
11/18/2014	US FOODS	Food	3,966.40
11/18/2014	US FOODS	Supplies	779.40
11/18/2014	US FOODS	Food	6,819.23
11/18/2014	US FOODS	Supplies	1,456.63
11/18/2014	US FOODS	Food	4,147.15
11/18/2014	US FOODS	Supplies	726.28
11/18/2014	US FOODS	Food	5,095.40
11/18/2014	US FOODS	Supplies	1,199.45
11/18/2014	US FOODS	Food	4,640.61
11/18/2014	US FOODS	Food	1,607.09
11/18/2014	US FOODS	Supplies	827.83
11/18/2014	US FOODS	Food	4,712.88
11/18/2014	US FOODS	Supplies	1,176.46
11/18/2014	US FOODS	Food	4,301.88
11/18/2014	US FOODS	Supplies	1,163.19
11/18/2014	US FOODS	Food	4,274.51
11/18/2014	US FOODS	Supplies	777.50
11/18/2014	US FOODS	Food	3,113.41
11/18/2014	US FOODS	Supplies	1,068.98
11/18/2014	US FOODS	Food	5,189.05
11/18/2014	US FOODS	Supplies	685.39



# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/18/2014	US FOODS	Food	3,942.02
11/18/2014	US FOODS	Supplies	1,256.86
11/18/2014	US FOODS	Food	12,313.20
11/18/2014	US FOODS	Supplies	612.56
11/18/2014	US FOODS	Food	3,198.55
11/18/2014	US FOODS	Supplies	1,115.06
11/18/2014	US FOODS	Food	3,321.46
11/18/2014	US FOODS	Supplies	729.24
11/18/2014	US FOODS	Food	4,362.84
11/18/2014	US FOODS	Supplies	282.30
11/18/2014	US FOODS	Food	1,833.32
11/18/2014	US FOODS	Supplies	661.06
11/18/2014	US FOODS	Food	4,182.52
11/18/2014	US FOODS	Supplies	669.87
11/18/2014	US FOODS	Food	5,514.97
11/18/2014	US FOODS	Supplies	851.64
11/18/2014	US FOODS	Food	4,045.44
11/18/2014	US FOODS	Supplies	1,260.18
11/18/2014	US FOODS	Food	6,644.70
11/18/2014	US FOODS	Supplies	1,003.14
11/18/2014	US FOODS	Food	3,921.48
11/18/2014	US FOODS	Supplies	732.35
11/18/2014	US FOODS	Food	4,854.67
11/18/2014	US FOODS	Supplies	615.48
11/18/2014	US FOODS	Food	3,401.43
11/18/2014	US FOODS	Supplies	1,053.70
11/18/2014	US FOODS	Food	2,267.93
11/18/2014	US FOODS	Supplies	1,535.68
11/18/2014	US FOODS	Food	4,387.59
11/18/2014	US FOODS	Supplies	1,128.94
11/18/2014	US FOODS	Food	7,567.00
11/18/2014	US FOODS	Supplies	1,831.08
11/18/2014	US FOODS	Food	17,752.85
11/18/2014	US FOODS	Supplies	489.26
11/18/2014	US FOODS	Food	1,695.30
11/18/2014	THE COSTUMER	Pupil Activity	323.80
11/18/2014	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,151.44
11/18/2014	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	726.74
11/18/2014	BRAINPOP.COM LLC	Pupil Activity	687.51
11/18/2014	CAROLINA IDEAS	Pupil Activity	701.92
11/18/2014	SCHOOL SPECIALTY INC	Pupil Activity	245.27
11/18/2014	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
11/18/2014	CASH	Pupil Activity	350.00
11/18/2014	SC BAND DIRECTORS ASSOCIATION	Pupil Activity	220.00
11/18/2014	PECKNEL MUSIC CO INC	Pupil Activity	873.05
11/19/2014	SCHOOL MATE	Supplies	356.00
11/19/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	446.19
11/19/2014	TIME FLYS LLC	Supplies	2,037.50

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/19/2014	FORMS AND SUPPLY INC (FSI)	Supplies	149.52
11/19/2014	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	680.00
11/19/2014	ASSOC SCHOOL BUSINESS OFFICIALS INTERNATL ASBO	Dues and Fees	1,285.00
11/19/2014	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Dues and Fees	725.00
11/19/2014	JIM HUDSON FORD	Repairs and Maintenance	650.00
11/19/2014	AUTOZONE INC	Supplies-Maintenace	588.49
11/19/2014	A AND A ELECTRIC MOTOR AND REPAIR	Repairs and Maintenance	1,417.00
11/19/2014	ED SMITH LUMBER MILL INC	Supplies-Maintenace	101.11
11/19/2014	PALMETTO PROPANE	Energy	220.89
11/19/2014	W W GRAINGER	Supplies-Maintenace	279.27
11/19/2014	SLOAN CONSTRUCTION	Supplies-Maintenace	158.47
11/19/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
11/19/2014	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/19/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	860.77
11/19/2014	TEACHING STRATEGIES INC	Supplies	2,891.42
11/19/2014	COLLEGE OF CHARLESTON PROF DEVELOPMENT AND EDUCAT	Inst Prog Improvement	1,155.00
11/19/2014	LEXIA LEARNING SYSTEMS INC	Other Prof & Tech Service	7,000.00
11/19/2014	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	396.00
11/19/2014	JUMPER CARTER SEASE ARCHITECTS P A	Building	15,000.00
11/19/2014	MONOPRICE.COM	Technology Supplies	815.10
11/19/2014	THE PERICLES GROUP LLC	Pupil Activity	120.00
11/19/2014	TIME FLYS LLC	Pupil Activity	102.50
11/19/2014	DELL COMPUTERS	Pupil Activity	641.90
11/19/2014	BSN SPORTS INC	Pupil Activity	2,714.79
11/19/2014	SC HIGH SCHOOL LEAGUE	Pupil Activity	2,907.90
11/19/2014	SNUFFER, ROBERT	Pupil Activity	150.00
11/19/2014	TRIANO, GUY	Pupil Activity	150.00
11/19/2014	WILSON AND ASSOCIATES	Pupil Activity	1,903.53
11/19/2014	VOLUNTEER COLLECTIBLES	Pupil Activity	918.85
11/19/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	108.61
11/19/2014	SCHOOL SERVICES OF TENNESSEE INC	Pupil Activity	1,551.60
11/20/2014	US INK AND TONER INC	Supplies	392.52
11/20/2014	PURCHASED SERVICE	Travel	209.44
11/20/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	100.44
11/20/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	412.92
11/20/2014	PURCHASED SERVICE	Travel	132.16
11/20/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	345.96
11/20/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	319.92
11/20/2014	3M COMPANY	Repairs and Maintenance	775.00
11/20/2014	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	417.30
11/20/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	145.08
11/20/2014	ED SMITH LUMBER MILL INC	Supplies	710.91
11/20/2014	PURCHASED SERVICE	Travel	127.23
11/20/2014	GUMDROP BOOKS	Library Books	1,921.09
11/20/2014	PURCHASED SERVICE	Travel	176.57
11/20/2014	PURCHASED SERVICE	Travel	137.76
11/20/2014	PURCHASED SERVICE	Travel	180.88
11/20/2014	PURCHASED SERVICE	Supplies	493.36

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/20/2014	PURCHASED SERVICE	Travel	329.62
11/20/2014	SC ASSOCIATION EDUC OFFICE PROF MEMB'SHIP RECORDER	Travel	450.00
11/20/2014	THE STATE (ADS ONLY)	Advertising	433.76
11/20/2014	JOHNSON, JOHNNY T	Other Prof & Tech Service	2,925.00
11/20/2014	OUTDOOR EQUIPMENT DISTRIBUTORS	Supplies-Maintenace	171.19
11/20/2014	CULLUM SERVICES INC	Repairs and Maintenance	825.12
11/20/2014	CULLUM SERVICES INC	Repairs and Maintenance	965.41
11/20/2014	PALMETTO CONTROLS INC	Supplies-Maintenace	459.03
11/20/2014	CHECKER YELLOW CAB CO INC	Pupil Transportation	7,504.50
11/20/2014	MARTHES, BRANNON W	Other Prof & Tech Service	180.00
11/20/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
11/20/2014	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	776.00
11/20/2014	PURCHASED SERVICE	Travel	120.91
11/20/2014	PURCHASED SERVICE	Travel	119.00
11/20/2014	CRS INC	Software Renewal/Agreemen	5,707.80
11/20/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	199.27
11/20/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	100.45
11/20/2014	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	280.00
11/20/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,043.22
11/20/2014	SC DEPARTMENT OF EDUCATION	Pupil Transportation	4,754.34
11/20/2014	PURCHASED SERVICE	Travel	118.72
11/20/2014	PURCHASED SERVICE	Travel	265.16
11/20/2014	PURCHASED SERVICE	Travel	172.48
11/20/2014	PURCHASED SERVICE	Travel	157.08
11/20/2014	PURCHASED SERVICE	Travel	277.20
11/20/2014	PURCHASED SERVICE	Travel	528.92
11/20/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	118.48
11/20/2014	PURCHASED SERVICE	Travel	221.20
11/20/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	174.84
11/20/2014	CUMMING	Building	4,095.00
11/20/2014	PURCHASED SERVICE	Travel	146.16
11/20/2014	SENN BROTHERS INC	Produce	1,111.88
11/20/2014	HERSHEYS ICE CREAM	Milk	335.70
11/20/2014	SENN BROTHERS INC	Produce	1,141.83
11/20/2014	HERSHEYS ICE CREAM	Milk	106.20
11/20/2014	SENN BROTHERS INC	Produce	1,190.11
11/20/2014	HERSHEYS ICE CREAM	Milk	267.84
11/20/2014	SENN BROTHERS INC	Produce	1,048.31
11/20/2014	SENN BROTHERS INC	Produce	1,107.22
11/20/2014	HERSHEYS ICE CREAM	Milk	213.84
11/20/2014	SENN BROTHERS INC	Produce	1,202.84
11/20/2014	SENN BROTHERS INC	Produce	530.77
11/20/2014	SENN BROTHERS INC	Produce	1,606.67
11/20/2014	HERSHEYS ICE CREAM	Milk	246.92
11/20/2014	SENN BROTHERS INC	Produce	993.60
11/20/2014	HERSHEYS ICE CREAM	Milk	343.14
11/20/2014	SENN BROTHERS INC	Produce	1,693.58
11/20/2014	SENN BROTHERS INC	Produce	875.18

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/20/2014	HERSHEYS ICE CREAM	Milk	152.76
11/20/2014	SENN BROTHERS INC	Produce	1,298.48
11/20/2014	HERSHEYS ICE CREAM	Milk	134.88
11/20/2014	SENN BROTHERS INC	Produce	889.28
11/20/2014	SENN BROTHERS INC	Produce	1,855.40
11/20/2014	SENN BROTHERS INC	Produce	804.21
11/20/2014	HERSHEYS ICE CREAM	Milk	224.94
11/20/2014	SENN BROTHERS INC	Produce	1,469.26
11/20/2014	HERSHEYS ICE CREAM	Milk	171.84
11/20/2014	SENN BROTHERS INC	Produce	713.78
11/20/2014	HERSHEYS ICE CREAM	Milk	295.56
11/20/2014	SENN BROTHERS INC	Produce	1,017.36
11/20/2014	HERSHEYS ICE CREAM	Milk	322.40
11/20/2014	SENN BROTHERS INC	Produce	909.35
11/20/2014	HERSHEYS ICE CREAM	Milk	138.24
11/20/2014	SENN BROTHERS INC	Produce	790.47
11/20/2014	HERSHEYS ICE CREAM	Milk	318.98
11/20/2014	SENN BROTHERS INC	Produce	716.38
11/20/2014	PURCHASED SERVICE	Travel	135.80
11/20/2014	SENN BROTHERS INC	Produce	1,516.06
11/20/2014	SENN BROTHERS INC	Produce	1,337.39
11/20/2014	SENN BROTHERS INC	Produce	1,387.91
11/20/2014	HERSHEYS ICE CREAM	Milk	167.10
11/20/2014	SENN BROTHERS INC	Produce	909.80
11/20/2014	HERSHEYS ICE CREAM	Milk	257.04
11/20/2014	SENN BROTHERS INC	Produce	695.75
11/20/2014	HERSHEYS ICE CREAM	Milk	218.24
11/20/2014	SENN BROTHERS INC	Produce	1,738.34
11/20/2014	SENN BROTHERS INC	Produce	1,608.11
11/20/2014	PURCHASED SERVICE	Travel	193.20
11/20/2014	SENN BROTHERS INC	Produce	2,795.03
11/20/2014	SENN BROTHERS INC	Produce	1,080.25
11/20/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	858.39
11/20/2014	CUSTOM PRINTWEAR INC	Pupil Activity	2,251.67
11/20/2014	PURCHASE POWER	Pupil Activity	999.59
11/20/2014	CUSTOM PRINTWEAR INC	Pupil Activity	178.16
11/20/2014	SC DEPARTMENT OF EDUCATION	Pupil Activity	991.72
11/20/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	171.68
11/20/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	202.74
11/20/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	277.14
11/20/2014	IRMO HIGH SCHOOL	Pupil Activity	175.00
11/20/2014	NATION FORD HIGH SCHOOL	Pupil Activity	150.00
11/20/2014	SOUTH POINTE HIGH SCHOOL	Pupil Activity	200.00
11/20/2014	HOSKINS SUPPLY CO INC	Pupil Activity	708.00
11/20/2014	LEXINGTON SCREEN PRINTING/ DESIGN	Pupil Activity	243.96
11/20/2014	BODYSHOP ATHLETICS INC	Pupil Activity	353.10
11/21/2014	SCHOOL SPECIALTY INC	Supplies	124.54
11/21/2014	BETHUNE POTTERY	Supplies	288.90

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/21/2014	PURCHASED SERVICE	Travel	772.50
11/21/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,142.68
11/21/2014	PURCHASED SERVICE	Travel	159.72
11/21/2014	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	526.55
11/21/2014	PURCHASED SERVICE	Travel	213.50
11/21/2014	NCS PEARSON	Software Renewal/Agreemen	2,847.50
11/21/2014	FIRST PRIORITY INC	Other Prof & Tech Service	3,200.00
11/21/2014	SC CONSORTIUM FOR GIFTED EDUCATION	Travel	1,296.00
11/21/2014	PURCHASED SERVICE	Travel	126.78
11/21/2014	PURCHASED SERVICE	Travel	189.28
11/21/2014	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Rentals	462.24
11/21/2014	DIEBOLD INC	Repairs and Maintenance	8,015.92
11/21/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	838.77
11/21/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	2,165.15
11/21/2014	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	473.88
11/21/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
11/21/2014	CENTURY GLASS	Repairs and Maintenance	920.64
11/21/2014	BIG RED BOX LLC	Other Property Services	350.00
11/21/2014	MARTHES, BRANNON W	Other Prof & Tech Service	180.00
11/21/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
11/21/2014	TREASTER, BENJAMIN F	Other Prof & Tech Service	120.00
11/21/2014	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
11/21/2014	YOUNG, MATTHEW	Other Prof & Tech Service	240.00
11/21/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	360.00
11/21/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
11/21/2014	PURCHASED SERVICE	Travel	296.48
11/21/2014	PURCHASED SERVICE	Travel	227.48
11/21/2014	LEXINGTON PRINTING LLC	Printing and Binding	157.29
11/21/2014	LEXINGTON PRINTING LLC	Printing and Binding	2,251.28
11/21/2014	CABLE AND CONNECTIONS	Technology Supplies	1,386.50
11/21/2014	CABLE AND CONNECTIONS	Technology Supplies	700.00
11/21/2014	PURCHASED SERVICE	Travel	178.50
11/21/2014	GROVE MEDICAL	Supplies	233.80
11/21/2014	SCHOOL OUTFITTERS LLC	Supplies	149.99
11/21/2014	NCS PEARSON	Software Renewal/Agreemen	2,833.68
11/21/2014	PURCHASED SERVICE	Travel	116.33
11/21/2014	PURCHASED SERVICE	Travel	127.50
11/21/2014	PURCHASED SERVICE	Travel	312.30
11/21/2014	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	427.20
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,493.10
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	627.02
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	855.08
11/21/2014	SENN BROTHERS INC	Produce	753.82
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	312.44
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	521.80
11/21/2014	HERSHEYS ICE CREAM	Milk	329.40
11/21/2014	SENN BROTHERS INC	Produce	496.50
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	605.44

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/21/2014	SENN BROTHERS INC	Produce	498.78
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	774.68
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,010.32
11/21/2014	HERSHEYS ICE CREAM	Milk	242.84
11/21/2014	SENN BROTHERS INC	Produce	499.22
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	922.03
11/21/2014	SENN BROTHERS INC	Produce	533.52
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,979.10
11/21/2014	HERSHEYS ICE CREAM	Milk	283.08
11/21/2014	SENN BROTHERS INC	Produce	830.63
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	687.54
11/21/2014	SENN BROTHERS INC	Produce	249.59
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	283.55
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	513.49
11/21/2014	HERSHEYS ICE CREAM	Milk	175.52
11/21/2014	SENN BROTHERS INC	Produce	829.25
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,263.97
11/21/2014	SENN BROTHERS INC	Produce	629.08
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	231.12
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,459.11
11/21/2014	HERSHEYS ICE CREAM	Milk	123.68
11/21/2014	SENN BROTHERS INC	Produce	614.51
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	997.24
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,105.61
11/21/2014	HERSHEYS ICE CREAM	Milk	286.36
11/21/2014	SENN BROTHERS INC	Produce	771.48
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	530.72
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,278.99
11/21/2014	SENN BROTHERS INC	Produce	843.80
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	906.19
11/21/2014	HERSHEYS ICE CREAM	Milk	280.24
11/21/2014	SENN BROTHERS INC	Produce	322.03
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	939.46
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,386.05
11/21/2014	HERSHEYS ICE CREAM	Milk	276.24
11/21/2014	SENN BROTHERS INC	Produce	935.04
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	1,324.66
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	794.95
11/21/2014	HERSHEYS ICE CREAM	Milk	163.54
11/21/2014	SENN BROTHERS INC	Produce	448.99
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	578.06
11/21/2014	SENN BROTHERS INC	Produce	949.21
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	225.77
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	901.19
11/21/2014	SENN BROTHERS INC	Produce	477.33
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	494.84
11/21/2014	HERSHEYS ICE CREAM	Milk	126.08
11/21/2014	SENN BROTHERS INC	Produce	441.15

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	220.42
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,542.48
11/21/2014	SENN BROTHERS INC	Produce	779.60
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	473.71
11/21/2014	SENN BROTHERS INC	Produce	556.21
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	265.36
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	821.59
11/21/2014	HERSHEYS ICE CREAM	Milk	160.20
11/21/2014	SENN BROTHERS INC	Produce	371.63
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	487.92
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	612.89
11/21/2014	HERSHEYS ICE CREAM	Milk	294.68
11/21/2014	SENN BROTHERS INC	Produce	653.47
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	774.68
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,216.56
11/21/2014	SENN BROTHERS INC	Produce	567.52
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	449.40
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,828.50
11/21/2014	HERSHEYS ICE CREAM	Milk	234.16
11/21/2014	SENN BROTHERS INC	Produce	545.67
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	705.97
11/21/2014	HERSHEYS ICE CREAM	Milk	179.94
11/21/2014	SENN BROTHERS INC	Produce	472.41
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	347.75
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	686.25
11/21/2014	SENN BROTHERS INC	Produce	365.09
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,167.27
11/21/2014	SENN BROTHERS INC	Produce	249.70
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	701.92
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	406.70
11/21/2014	HERSHEYS ICE CREAM	Milk	260.64
11/21/2014	SENN BROTHERS INC	Produce	720.88
11/21/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	573.52
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	962.73
11/21/2014	HERSHEYS ICE CREAM	Milk	302.88
11/21/2014	SENN BROTHERS INC	Produce	1,172.51
11/21/2014	BORDEN DAIRY CO OF SC LLC	Milk	762.87
11/21/2014	SENN BROTHERS INC	Produce	487.85
11/21/2014	US INK AND TONER INC	Pupil Activity	313.86
11/21/2014	FOLLETT EDUCATIONAL SERVICES	Pupil Activity	153.90
11/21/2014	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,856.90
11/21/2014	PURCHASED SERVICE	Pupil Activity	103.60
11/21/2014	PURCHASED SERVICE	Pupil Activity	205.52
11/21/2014	AIRPORT HIGH SCHOOL	Pupil Activity	175.00
11/21/2014	VARSITY SPIRIT FASHIONS	Pupil Activity	7,708.23
11/24/2014	SCHOOL SPECIALTY INC	Supplies	285.88
11/24/2014	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	449.97
11/24/2014	DICK BLICK	Supplies	362.74

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	446.19
11/24/2014	FORMS AND SUPPLY INC (FSI)	Supplies	501.73
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	138.57
11/24/2014	ONTARIO INVESTMENTS INC.	Rentals	873.38
11/24/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	119.04
11/24/2014	GATTIS PRO AUDIO	Technology Supplies	640.93
11/24/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	517.08
11/24/2014	NCS PEARSON	Software Renewal/Agreemen	967.50
11/24/2014	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	115.40
11/24/2014	ADAIR PIANO LLC	Repairs and Maintenance	190.00
11/24/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	360.84
11/24/2014	GATTIS PRO AUDIO	Technology Supplies	640.93
11/24/2014	PURCHASED SERVICE	Travel	119.73
11/24/2014	PURCHASED SERVICE	Travel	302.51
11/24/2014	PURCHASED SERVICE	Travel	109.20
11/24/2014	PURCHASED SERVICE	Travel	218.06
11/24/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	120.97
11/24/2014	PURCHASED SERVICE	Travel	159.07
11/24/2014	PURCHASED SERVICE	Travel	194.67
11/24/2014	PURCHASED SERVICE	Travel	297.00
11/24/2014	PURCHASED SERVICE	Travel	297.00
11/24/2014	PURCHASED SERVICE	Inst Prog Improvement	375.00
11/24/2014	BACKMAN, SANDRA	Travel	487.84
11/24/2014	DR BRADLEY M PITTS	Travel	487.84
11/24/2014	PURCHASED SERVICE	Travel	432.84
11/24/2014	HARMON, EDWIN	Travel	468.84
11/24/2014	KNIGHT, DEBRA L	Travel	331.84
11/24/2014	SMITH, CINDY	Travel	487.84
11/24/2014	PURCHASED SERVICE	Travel	338.24
11/24/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	125.00
11/24/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	28,433.00
11/24/2014	SUBURBAN PROPANE	Energy	867.35
11/24/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	714.28
11/24/2014	JANPAK COLUMBIA	Supplies-Maintenace	212.72
11/24/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	15,808.00
11/24/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	10,884.00
11/24/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	7,647.00
11/24/2014	SC BUDGET AND CONTROL BOARD INTERNAL OPERATIONS	Repairs and Maintenance	18,669.84
11/24/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
11/24/2014	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/24/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
11/24/2014	PURCHASED SERVICE	Travel	141.12
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	827.66
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	298.62
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	500.80
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	350.69
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	689.81
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	442.61



# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,128.28
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	786.67
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	136.20
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	165.68
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,067.35
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,005.83
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	826.31
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	842.74
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	349.26
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	642.62
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	616.31
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,035.73
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	582.35
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	671.83
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	536.11
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	602.42
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	931.38
11/24/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,026.46
11/24/2014	SCHOOL SPECIALTY INC	Supplies	900.35
11/24/2014	PURCHASED SERVICE	Travel	169.40
11/24/2014	PURCHASED SERVICE	Travel	132.72
11/24/2014	MOHR EDUCATIONAL ASSOCIATES	Pupil Services	1,000.00
11/24/2014	HOUGHTON MIFFLIN	Inst Prog Improvement	200.00
11/24/2014	CENGAGE LEARNING	Supplies	1,299.38
11/24/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	827.70
11/24/2014	PURCHASED SERVICE	Travel	320.14
11/24/2014	ALFRED WILLIAMS AND CO	Supplies	5,885.00
11/24/2014	WHALEY FOODSERVICE REPAIRS	Supplies	202.96
11/24/2014	CITY ELECTRIC SUPPLY CO	Supplies	1,110.31
11/24/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
11/24/2014	HIGHWATER CLAYS	Pupil Activity	511.41
11/24/2014	PECKNEL MUSIC CO INC	Pupil Activity	175.00
11/24/2014	CENGAGE LEARNING	Pupil Activity	393.75
11/24/2014	HEINEMANN	Pupil Activity	456.30
11/24/2014	TIME FOR KIDS	Pupil Activity	111.50
11/24/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	392.46
11/24/2014	CAROLINA BIOMEDICAL SERVICES INC	Pupil Activity	615.00
11/24/2014	CAROLINA SCREEN PRINTERS	Pupil Activity	856.00
11/24/2014	SMOOTH CREATIONS / INTRADE	Pupil Activity	558.54
11/24/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	385.02
11/24/2014	EMBROID ME	Pupil Activity	1,257.27
11/25/2014	ACP DIRECT	Supplies	358.50
11/25/2014	FORMS AND SUPPLY INC (FSI)	Supplies	161.36
11/25/2014	FORMS AND SUPPLY INC (FSI)	Supplies	1,556.32
11/25/2014	SCHOOL SPECIALTY INC	Supplies	242.79
11/25/2014	DANCEWEAR SOLUTIONS, GYMNASTIC SOL, SPIRITUAL EX	Supplies	712.75
11/25/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
11/25/2014	FORMS AND SUPPLY INC (FSI)	Technology Supplies	109.06

# Lexington County School District One

## Monthly Expenditures

From 11/1/2014 to 11/30/2014

Post Date	Vendor	Description	Amount
11/25/2014	PALMETTO STRINGS	Repairs and Maintenance	140.00
11/25/2014	LENOVO US	Technology Supplies	1,751.59
11/25/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	883.57
11/25/2014	FORMS AND SUPPLY INC (FSI)	Supplies	378.85
11/25/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	134.82
11/25/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	134.81
11/25/2014	CK SUPPLY	Supplies-Maintenace	369.79
11/25/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	133.75
11/25/2014	DAKTRONICS INC	Supplies-Maintenace	2,471.70
11/25/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	515.21
11/25/2014	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	297.50
11/25/2014	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	1,875.00
11/25/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	134.82
11/25/2014	W W GRAINGER	Supplies-Maintenace	360.55
11/25/2014	CK SUPPLY	Supplies-Maintenace	160.93
11/25/2014	FORTILINE INC	Supplies-Maintenace	1,658.50
11/25/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	515.21
11/25/2014	CK SUPPLY	Supplies-Maintenace	321.86
11/25/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	128.40
11/25/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	192.51
11/25/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	106.53
11/25/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	1,299.09
11/25/2014	W W GRAINGER	Supplies-Maintenace	846.65
11/25/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	235.91
11/25/2014	EASTMAN, JAMES ALLEN	Other Prof & Tech Service	180.00
11/25/2014	ANDERSON, JOSHUA	Other Prof & Tech Service	360.00
11/25/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00
11/25/2014	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
11/25/2014	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
11/25/2014	FRANKLIN COVEY CO (EDUCATION DIV )	Supplies	6,033.42
11/25/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	6,501.30
11/25/2014	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	6,800.00
11/25/2014	FRANKLIN COVEY CO (EDUCATION DIV )	Software Renewal/Agreemen	1,500.00
11/25/2014	FRANKLIN COVEY CO (EDUCATION DIV )	Supplies	2,354.00
11/25/2014	SCHOOL SPECIALTY INC	Supplies	278.46
11/25/2014	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	4,063.86
11/25/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	16,607.48
11/25/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,370.45
11/25/2014	US INK AND TONER INC	Supplies	4,240.54
11/25/2014	PURCHASED SERVICE	Travel	123.20
11/25/2014	US FOODS	Supplies	828.43
11/25/2014	US FOODS	Food	2,668.60
11/25/2014	LEXINGTON MIDDLE SCHOOL	Pupil Activity	310.00
11/25/2014	LEXINGTON MIDDLE SCHOOL	Pupil Activity	180.00
11/25/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	144.45
11/25/2014	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,714.14
11/25/2014	BSN SPORTS INC	Pupil Activity	181.90
11/25/2014	D AND W SPORTSWEAR	Pupil Activity	234.00

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2014 to 11/30/2014**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/25/2014	BSN SPORTS INC	Pupil Activity	449.40
11/25/2014	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	765.40
11/25/2014	FORT MILL HIGH SCHOOL	Pupil Activity	176.00
11/25/2014	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	125.00
11/25/2014	BSN SPORTS INC	Pupil Activity	1,567.26
11/25/2014	PALMETTO PIG BAR BQ INC	Pupil Activity	2,079.00
11/25/2014	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	227.00
11/25/2014	CAROLINA SPORTS INC	Pupil Activity	1,487.14
11/25/2014	BSN SPORTS INC	Pupil Activity	411.95
11/25/2014	COUNTRY INN AND SUITES HAMPTON	Pupil Activity	1,485.00
11/25/2014	HOLIDAY INN GALLERIA	Pupil Activity	495.00
11/25/2014	J AND J WHOLESALERS	Pupil Activity	2,214.10