

Lexington County School District One

Monthly Expenditures

From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/01/2014	US INK AND TONER INC	Supplies	127.63
12/01/2014	SC ASSOCIATION SCHOOL LIBRARIANS	Travel	2,250.00
12/01/2014	SAS INSTITUTE INC	Software Renewal/Agreemen	9,587.20
12/01/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	276.06
12/01/2014	US INK AND TONER INC	Supplies	525.20
12/01/2014	SOUTHERN SPECIAL TEES INC	Supplies	367.01
12/01/2014	US INK AND TONER INC	Supplies	122.91
12/01/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	532.33
12/01/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
12/01/2014	SC HEALTH SCIENCE EDUCATORS	Travel	150.00
12/01/2014	BIORAD LIFE SCIENCE GROUP	Supplies-Instruction	128.53
12/01/2014	EPS LITERACY AND INTERVENTION	Supplies	1,306.80
12/01/2014	PALMETTO HEALTH ALLIANCE	Instructional Services	325.00
12/01/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	246.88
12/01/2014	NATIONAL CENTER FOR YOUTH ISSUES	Travel	356.00
12/01/2014	MACKIN LIBRARY MEDIA	Library Books	913.25
12/01/2014	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	418.10
12/01/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	978.98
12/01/2014	CLEMSON UNIVERSITY NDPC FORUM	Dues and Fees	295.00
12/01/2014	SIMPLY SOUTHERN	Other Objects	172.81
12/01/2014	SCE&G	Public Utilities	12,952.51
12/01/2014	LOWE'S	Supplies-Maintenace	729.65
12/01/2014	SCE&G	Public Utilities	47,699.41
12/01/2014	ATLAS OUTDOORS LLC	Supplies-Maintenace	401.25
12/01/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	889.73
12/01/2014	H L SHEALY CO	Supplies-Maintenace	279.25
12/01/2014	SCE&G	Public Utilities	9,043.73
12/01/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
12/01/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,056.95
12/01/2014	H L SHEALY CO	Supplies-Maintenace	279.75
12/01/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	771.21
12/01/2014	H L SHEALY CO	Supplies-Maintenace	279.75
12/01/2014	SCE&G	Public Utilities	5,636.87
12/01/2014	SCE&G	Public Utilities	15,651.39
12/01/2014	W W GRAINGER	Supplies-Maintenace	368.83
12/01/2014	SCE&G	Public Utilities	15,746.04
12/01/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,493.10
12/01/2014	JANPAK COLUMBIA	Supplies-Maintenace	242.84
12/01/2014	SCE&G	Public Utilities	11,887.32
12/01/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Equipment - Nonexpendable	5,243.00
12/01/2014	SCE&G	Public Utilities	8,000.66
12/01/2014	SCE&G	Public Utilities	13,223.82
12/01/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	610.54
12/01/2014	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	401.26
12/01/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Equipment - Nonexpendable	5,243.00
12/01/2014	H L SHEALY CO	Supplies-Maintenace	279.75
12/01/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,264.37
12/01/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	388.36

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Post Date	Vendor	Description	Amount
12/01/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
12/01/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	978.93
12/01/2014	SCE&G	Public Utilities	356.21
12/01/2014	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,224.08
12/01/2014	SCE&G	Public Utilities	271.00
12/01/2014	SCE&G	Public Utilities	8,531.34
12/01/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	424.22
12/01/2014	SCE&G	Public Utilities	193.68
12/01/2014	H L SHEALY CO	Supplies-Maintenace	279.75
12/01/2014	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	483.43
12/01/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	242.71
12/01/2014	HOUGHTON MIFFLIN	Supplies	299.17
12/01/2014	MSC INDUSTRIAL SUPPLY CO	Supplies	713.50
12/01/2014	REALITYWORKS	Supplies	7,912.02
12/01/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	479.48
12/01/2014	MIDLANDS WRITING PROJECT	Instructional Services	2,175.00
12/01/2014	PURCHASED SERVICE	Supplies	250.00
12/01/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,046.46
12/01/2014	HD SUPPLY POWER SOLUTIONS LTD	Building	2,589.40
12/01/2014	HD SUPPLY POWER SOLUTIONS LTD	Building	2,589.40
12/01/2014	DELL COMPUTERS	Technology Supplies	2,910.40
12/01/2014	DELL COMPUTERS	Technology Supplies	16,883.89
12/01/2014	US FOODS	Supplies	986.40
12/01/2014	US FOODS	Food	8,273.36
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	413.19
12/01/2014	US FOODS	Supplies	348.65
12/01/2014	US FOODS	Food	1,999.04
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	604.82
12/01/2014	US FOODS	Supplies	531.33
12/01/2014	US FOODS	Food	4,048.25
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	308.87
12/01/2014	US FOODS	Supplies	440.62
12/01/2014	US FOODS	Food	1,249.66
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	630.31
12/01/2014	US FOODS	Supplies	209.91
12/01/2014	US FOODS	Food	2,879.96
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	525.67
12/01/2014	US FOODS	Supplies	804.43
12/01/2014	US FOODS	Food	1,898.03
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,533.63
12/01/2014	US FOODS	Food	565.61
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	128.53
12/01/2014	US FOODS	Supplies	231.32
12/01/2014	US FOODS	Food	1,790.86
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	349.54
12/01/2014	US FOODS	Supplies	292.36
12/01/2014	US FOODS	Food	1,773.08
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	554.32

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Post Date	Vendor	Description	Amount
12/01/2014	US FOODS	Supplies	305.39
12/01/2014	US FOODS	Food	1,551.43
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	614.80
12/01/2014	US FOODS	Supplies	907.20
12/01/2014	US FOODS	Food	2,036.19
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	599.96
12/01/2014	US FOODS	Supplies	753.62
12/01/2014	US FOODS	Food	1,615.12
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	504.49
12/01/2014	US FOODS	Supplies	406.32
12/01/2014	US FOODS	Food	2,198.93
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	501.80
12/01/2014	US FOODS	Supplies	776.11
12/01/2014	US FOODS	Food	8,806.11
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	903.65
12/01/2014	US FOODS	Supplies	334.84
12/01/2014	US FOODS	Food	1,128.82
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	463.02
12/01/2014	US FOODS	Supplies	116.73
12/01/2014	US FOODS	Food	851.44
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	489.77
12/01/2014	US FOODS	Supplies	630.93
12/01/2014	US FOODS	Food	2,668.92
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	355.27
12/01/2014	US FOODS	Supplies	339.50
12/01/2014	US FOODS	Food	1,647.52
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	398.54
12/01/2014	US FOODS	Supplies	526.76
12/01/2014	US FOODS	Food	1,523.00
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	902.27
12/01/2014	US FOODS	Supplies	284.53
12/01/2014	US FOODS	Food	3,107.89
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	233.69
12/01/2014	US FOODS	Supplies	306.37
12/01/2014	US FOODS	Food	1,146.26
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	432.44
12/01/2014	US FOODS	Supplies	420.56
12/01/2014	US FOODS	Food	2,068.73
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	413.32
12/01/2014	US FOODS	Supplies	330.22
12/01/2014	US FOODS	Food	1,378.43
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	559.58
12/01/2014	US FOODS	Supplies	487.82
12/01/2014	US FOODS	Food	2,176.62
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	847.70
12/01/2014	US FOODS	Supplies	307.40
12/01/2014	US FOODS	Food	1,110.26
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	321.09

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Post Date	Vendor	Description	Amount
12/01/2014	US FOODS	Supplies	142.87
12/01/2014	US FOODS	Food	1,549.15
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	445.23
12/01/2014	US FOODS	Supplies	485.51
12/01/2014	US FOODS	Food	2,326.59
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	672.92
12/01/2014	US FOODS	Supplies	435.05
12/01/2014	US FOODS	Food	2,469.20
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	339.35
12/01/2014	US FOODS	Supplies	1,122.96
12/01/2014	US FOODS	Food	10,698.34
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	569.09
12/01/2014	US FOODS	Food	749.76
12/01/2014	BORDEN DAIRY CO OF SC LLC	Milk	327.32
12/01/2014	REALITYWORKS	Pupil Activity	556.08
12/01/2014	PINE PRESS OF LEXINGTON INC	Pupil Activity	550.84
12/01/2014	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	420.00
12/01/2014	BSN SPORTS INC	Pupil Activity	329.56
12/01/2014	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
12/01/2014	THE ATHLETIC SHOP INC	Pupil Activity	637.50
12/01/2014	THE PEACE CENTER FOR THE PERFORMING ARTS	Pupil Activity	1,577.60
12/01/2014	LDH SPORTS AND MORE LLC	Supplies	428.00
12/02/2014	AMERICAN LEGACY PUBLISHING INC	Supplies	565.94
12/02/2014	ATHENS PAPER	Supplies	1,123.50
12/02/2014	JONES SCHOOL SUPPLY CO INC	Supplies	876.33
12/02/2014	SCHOOL SPECIALTY INC	Supplies	707.06
12/02/2014	DELL COMPUTERS	Technology Supplies	160.87
12/02/2014	AMERICAN LEGACY PUBLISHING INC	Supplies	576.73
12/02/2014	ATHENS PAPER	Supplies	1,123.50
12/02/2014	MANAGEDPRINT	Supplies	329.56
12/02/2014	SCHOOL SPECIALTY INC	Supplies	107.46
12/02/2014	USATESTPREP INC	Software Renewal/Agreemen	350.00
12/02/2014	DELL COMPUTERS	Supplies	278.19
12/02/2014	SWEETWATER EDUCA TECH DIVISION	Supplies	129.95
12/02/2014	EPS LITERACY AND INTERVENTION	Supplies	537.70
12/02/2014	BARNES & NOBLE BOOKSELLERS INC	Supplies	2,466.81
12/02/2014	APPLIED VIDEO	Technology Supplies	494.02
12/02/2014	COLUMBIA CHAMBER OF COMMERCE	Dues and Fees	400.00
12/02/2014	HAVIRD OIL CO	Energy	321.11
12/02/2014	REBEL YELL INC	Supplies-Maintenace	220.49
12/02/2014	CAROLINA WATER SERVICE INC	Public Utilities	2,153.40
12/02/2014	PALMETTO PROPANE	Energy	454.60
12/02/2014	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
12/02/2014	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	120.00
12/02/2014	FREUND, WILLIAM	Other Prof & Tech Service	360.00
12/02/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
12/02/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
12/02/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	137.58

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Post Date	Vendor	Description	Amount
12/02/2014	IMAGINE LEARNING	Software Renewal/Agreemen	29,692.50
12/02/2014	IMAGINE LEARNING	Other Prof & Tech Service	1,070.00
12/02/2014	AMERICAN LEGACY PUBLISHING INC	Supplies	3,140.23
12/02/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	3,048.43
12/02/2014	FORMS AND SUPPLY INC (FSI)	Supplies	199.66
12/02/2014	SCHOOL SPECIALTY INC	Supplies	217.56
12/02/2014	LENOVO US	Technology Supplies	187.25
12/02/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	52,364.30
12/02/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	588.19
12/02/2014	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	2,518.78
12/02/2014	APPLE INC	Pupil Activity	597.06
12/02/2014	SCHOOL SPECIALTY INC	Pupil Activity	112.01
12/02/2014	SCHOOL SPECIALTY INC	Pupil Activity	168.72
12/02/2014	BSN SPORTS INC	Pupil Activity	1,125.64
12/02/2014	POLSON, RICKEY E	Pupil Activity	149.00
12/02/2014	POLLARD, DUSTIN A	Pupil Activity	120.00
12/02/2014	POOLE, JOSEPH AARON	Pupil Activity	120.00
12/02/2014	REED, JOHN	Pupil Activity	120.00
12/02/2014	SMITH, BRIAN	Pupil Activity	120.00
12/02/2014	JEFFCOAT, RICHIE A	Pupil Activity	102.70
12/02/2014	MARTINEZ, LUIS	Pupil Activity	308.10
12/02/2014	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
12/02/2014	ENVIRONMENTAL FABRICS INC	Pupil Activity	365.00
12/02/2014	BROWN, THOMAS L	Pupil Activity	102.70
12/03/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.84
12/03/2014	PURCHASED SERVICE	Travel	115.08
12/03/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	128.40
12/03/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.85
12/03/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	684.80
12/03/2014	HEINEMANN	Supplies	803.98
12/03/2014	LEXINGTON PRINTING LLC	Printing and Binding	425.86
12/03/2014	FORMS AND SUPPLY INC (FSI)	Supplies	143.13
12/03/2014	US INK AND TONER INC	Supplies	1,267.25
12/03/2014	PURCHASED SERVICE	Travel	643.83
12/03/2014	HEINEMANN	Supplies	4,326.02
12/03/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	302.82
12/03/2014	PURCHASED SERVICE	Travel	219.11
12/03/2014	PURCHASED SERVICE	Travel	320.64
12/03/2014	DEMCO INC	Supplies	213.84
12/03/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	381.69
12/03/2014	PURCHASED SERVICE	Travel	572.60
12/03/2014	PURCHASED SERVICE	Travel	210.58
12/03/2014	PURCHASED SERVICE	Travel	300.50
12/03/2014	PURCHASED SERVICE	Travel	123.20
12/03/2014	PURCHASED SERVICE	Travel	106.12
12/03/2014	PURCHASED SERVICE	Travel	115.36
12/03/2014	PURCHASED SERVICE	Travel	197.12
12/03/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	159.43

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Post Date	Vendor	Description	Amount
12/03/2014	DIEBOLD INC	Repairs and Maintenance	682.55
12/03/2014	DERRICK'S SERVICE CENTER	Supplies	101.67
12/03/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
12/03/2014	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
12/03/2014	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
12/03/2014	US POSTAL SERVICE CMRSPOC	Supplies	10,000.00
12/03/2014	PURCHASED SERVICE	Travel	152.32
12/03/2014	COMPORIUM	Communication	15,392.14
12/03/2014	COMPORIUM	Communication	5,845.24
12/03/2014	COMPORIUM	Communication	2,048.12
12/03/2014	COMPORIUM	Communication	3,673.36
12/03/2014	COMPORIUM	Communication	1,948.67
12/03/2014	COMPORIUM	Communication	3,082.17
12/03/2014	COMPORIUM	Communication	2,593.64
12/03/2014	COMPORIUM	Communication	1,341.62
12/03/2014	COMPORIUM	Communication	2,964.68
12/03/2014	COMPORIUM	Communication	2,000.17
12/03/2014	COMPORIUM	Communication	1,971.41
12/03/2014	COMPORIUM	Communication	2,041.72
12/03/2014	COMPORIUM	Communication	2,290.52
12/03/2014	COMPORIUM	Communication	2,234.07
12/03/2014	COMPORIUM	Communication	2,979.64
12/03/2014	COMPORIUM	Communication	5,516.02
12/03/2014	COMPORIUM	Communication	2,343.07
12/03/2014	COMPORIUM	Communication	2,452.76
12/03/2014	COMPORIUM	Communication	2,362.08
12/03/2014	COMPORIUM	Communication	2,263.84
12/03/2014	COMPORIUM	Communication	2,498.87
12/03/2014	COMPORIUM	Communication	3,056.36
12/03/2014	COMPORIUM	Communication	2,513.84
12/03/2014	COMPORIUM	Communication	2,493.41
12/03/2014	COMPORIUM	Communication	2,412.55
12/03/2014	COMPORIUM	Communication	1,929.26
12/03/2014	COMPORIUM	Communication	1,844.00
12/03/2014	COMPORIUM	Communication	2,063.96
12/03/2014	COMPORIUM	Communication	2,196.96
12/03/2014	COMPORIUM	Communication	2,761.13
12/03/2014	COMPORIUM	Communication	6,678.29
12/03/2014	COMPORIUM	Communication	2,021.73
12/03/2014	PURCHASED SERVICE	Travel	106.96
12/03/2014	PURCHASED SERVICE	Travel	122.08
12/03/2014	PURCHASED SERVICE	Travel	341.60
12/03/2014	PURCHASED SERVICE	Travel	162.96
12/03/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	310.90
12/03/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,089.09
12/03/2014	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	340.00
12/03/2014	HD SUPPLY POWER SOLUTIONS LTD	Building	1,974.15
12/03/2014	ALFRED WILLIAMS AND CO	Supplies	23,752.40

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Post Date	Vendor	Description	Amount
12/03/2014	APPLE INC	Technology Supplies	163,613.70
12/03/2014	CAROLINA STORM WATER SERVICES	Building	340.00
12/03/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	400.99
12/03/2014	NARDONE BROS BAKING CO INC	Food	771.81
12/03/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	185.41
12/03/2014	NARDONE BROS BAKING CO INC	Food	807.96
12/03/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
12/03/2014	NARDONE BROS BAKING CO INC	Food	133.04
12/03/2014	NARDONE BROS BAKING CO INC	Food	771.81
12/03/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
12/03/2014	NARDONE BROS BAKING CO INC	Food	597.06
12/03/2014	NARDONE BROS BAKING CO INC	Food	133.04
12/03/2014	NARDONE BROS BAKING CO INC	Food	427.87
12/03/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	545.75
12/03/2014	NARDONE BROS BAKING CO INC	Food	869.74
12/03/2014	NARDONE BROS BAKING CO INC	Food	427.87
12/03/2014	NARDONE BROS BAKING CO INC	Food	597.06
12/03/2014	NARDONE BROS BAKING CO INC	Food	133.04
12/03/2014	NARDONE BROS BAKING CO INC	Food	500.17
12/03/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	806.00
12/03/2014	NARDONE BROS BAKING CO INC	Food	500.17
12/03/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	378.99
12/03/2014	NARDONE BROS BAKING CO INC	Food	133.04
12/03/2014	NARDONE BROS BAKING CO INC	Food	464.02
12/03/2014	NARDONE BROS BAKING CO INC	Food	842.91
12/03/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	11,788.69
12/03/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,722.00
12/03/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,009.00
12/03/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,291.50
12/03/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,366.50
12/03/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,195.14
12/03/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,291.50
12/03/2014	JW PEPPER	Pupil Activity	206.00
12/03/2014	LEXINGTON PRINTING LLC	Pupil Activity	425.86
12/03/2014	SCRUB TRENDZ LLC	Pupil Activity	158.90
12/03/2014	DISCOVERY EDUCATION INC	Pupil Activity	1,095.00
12/03/2014	CAROLINA SCREEN PRINTERS	Pupil Activity	884.36
12/03/2014	MAGYAR, GARY	Pupil Activity	120.00
12/03/2014	ROBINSON, LAMAZ	Pupil Activity	108.10
12/03/2014	EFFINGHAM COUNTY HIGH SCHOOL	Pupil Activity	200.00
12/03/2014	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	359.52
12/04/2014	LORICK OFFICE PRODUCTS	Supplies	266.97
12/04/2014	NEMETSCHKE VECTORWORKS INC	Software Renewal/Agreemen	2,950.00
12/04/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	206.50
12/04/2014	SIGN A RAMA	Supplies	1,926.00
12/04/2014	GOVCONNECTION INC PC CONNECTION	Technology Supplies	148.73
12/04/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	764.00

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Post Date	Vendor	Description	Amount
12/04/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	168.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	168.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	2,756.33
12/04/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
12/04/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
12/04/2014	SANDLAPPER SOUND	Repairs and Maintenance	140.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	168.00
12/04/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	2,656.33
12/04/2014	EA SERVICES INC	Repairs and Maintenance	207.00
12/04/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	429.00
12/04/2014	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	400.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	220.00
12/04/2014	EA SERVICES INC	Repairs and Maintenance	325.00
12/04/2014	BATCHLER, NICHOLE	Pupil Transportation	191.52
12/04/2014	COLE, SUSAN	Pupil Transportation	422.24
12/04/2014	DOOLEY, DEBORAH	Pupil Transportation	100.80
12/04/2014	GARDNER, BARBARA	Pupil Transportation	453.60
12/04/2014	PURCHASED SERVICE	Pupil Transportation	436.80
12/04/2014	PEARCE, TIM	Pupil Transportation	241.92
12/04/2014	RAMSEY, JANIE	Pupil Transportation	201.60
12/04/2014	SABBAGHA, THERESA	Pupil Transportation	430.08
12/04/2014	SHAFFER, IMELDA	Pupil Transportation	483.84
12/04/2014	PURCHASED SERVICE	Pupil Transportation	126.00
12/04/2014	STUART, LESLEY	Pupil Transportation	268.80
12/04/2014	PURCHASED SERVICE	Pupil Transportation	143.36
12/04/2014	VAUGHN, DANA	Pupil Transportation	806.40
12/04/2014	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	661.96
12/04/2014	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
12/04/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
12/04/2014	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	321.00
12/04/2014	GROVE MEDICAL	Supplies	233.80
12/04/2014	LEARNING AZ	Software Renewal/Agreemen	4,482.75
12/04/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	314.84
12/04/2014	PURCHASED SERVICE	Supplies	250.00
12/04/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	11,867.58
12/04/2014	WHALEY FOODSERVICE REPAIRS	Supplies	225.56
12/04/2014	WHALEY FOODSERVICE REPAIRS	Supplies	143.06
12/04/2014	WHALEY FOODSERVICE REPAIRS	Supplies	203.51
12/04/2014	WHALEY FOODSERVICE REPAIRS	Supplies	463.21
12/04/2014	US FOODS	Food	3,015.95
12/04/2014	WHALEY FOODSERVICE REPAIRS	Supplies	425.69
12/04/2014	WHALEY FOODSERVICE REPAIRS	Supplies	562.41
12/04/2014	WHALEY FOODSERVICE REPAIRS	Supplies	481.61
12/04/2014	WHALEY FOODSERVICE REPAIRS	Supplies	491.94

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Post Date	Vendor	Description	Amount
12/04/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	487.51
12/04/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	554.30
12/04/2014	WHALEY FOODSERVICE REPAIRS	Supplies	203.45
12/04/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,680.90
12/04/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	6,888.74
12/04/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,608.40
12/04/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
12/04/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
12/04/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,136.00
12/04/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,542.00
12/04/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
12/04/2014	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	106.86
12/04/2014	ADA BADMINTON AND TENNIS	Pupil Activity	835.00
12/04/2014	WILSON AND ASSOCIATES	Pupil Activity	400.00
12/04/2014	BSN SPORTS INC	Pupil Activity	641.04
12/04/2014	BSN SPORTS INC	Pupil Activity	159.68
12/04/2014	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	557.52
12/04/2014	PURCHASED SERVICE	Pupil Activity	192.42
12/04/2014	CAPITOL TOURS	Pupil Activity	945.00
12/05/2014	VC3 INC	Software Renewal/Agreemen	1,200.00
12/05/2014	US INK AND TONER INC	Supplies	496.36
12/05/2014	FORMS AND SUPPLY INC (FSI)	Supplies	121.72
12/05/2014	US INK AND TONER INC	Supplies	581.20
12/05/2014	SOUTHERN ACCOUNTING SYSTEMS (SAS)	Printing and Binding	591.10
12/05/2014	ANOTHER PRINTER	Printing and Binding	113.96
12/05/2014	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	680.00
12/05/2014	ASSOC SCHOOL BUSINESS OFFICIALS INTERNATL ASBO	Dues and Fees	219.00
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	147.41
12/05/2014	TOWN OF LEXINGTON	Public Utilities	679.73
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	3,298.71
12/05/2014	TOWN OF LEXINGTON	Public Utilities	6,038.08
12/05/2014	TOWN OF LEXINGTON	Public Utilities	1,948.93
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,448.49
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,271.04
12/05/2014	TOWN OF LEXINGTON	Public Utilities	334.08
12/05/2014	TOWN OF LEXINGTON	Public Utilities	1,173.34
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,940.72
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,072.07
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	8,133.23
12/05/2014	TOWN OF LEXINGTON	Public Utilities	1,466.05
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	617.16
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	584.30
12/05/2014	TOWN OF LEXINGTON	Public Utilities	778.29
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	667.66
12/05/2014	TOWN OF LEXINGTON	Public Utilities	879.08
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	782.28
12/05/2014	TOWN OF LEXINGTON	Public Utilities	1,062.03
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,838.55

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Post Date	Vendor	Description	Amount
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	3,139.63
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	897.50
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	636.63
12/05/2014	TOWN OF LEXINGTON	Public Utilities	551.29
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
12/05/2014	TOWN OF LEXINGTON	Public Utilities	569.08
12/05/2014	TOWN OF LEXINGTON	Public Utilities	2,524.76
12/05/2014	TOWN OF LEXINGTON	Public Utilities	2,343.65
12/05/2014	TOWN OF LEXINGTON	Public Utilities	5,275.87
12/05/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,480.00
12/05/2014	NEWZ GROUP	Other Prof & Tech Service	580.00
12/05/2014	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	149.80
12/05/2014	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	149.80
12/05/2014	VIRTUAL ENTERPRISES INTERNATL	Other Prof & Tech Service	625.00
12/05/2014	GS2 ENGINEERING AND ENVIRONMENTAL CONSULTANTS INC	Improv Other Than Bldg	1,570.00
12/05/2014	MONROE CONSTRUCTION CO LLC	Improv Other Than Bldg	430,173.47
12/05/2014	DNB ELECTRIC INC	Repairs and Maintenance	12,650.00
12/05/2014	CONTRACT CONSTRUCTION INC	Building	84,768.72
12/05/2014	DIETARY EQUIPMENT	Building	24,430.54
12/05/2014	GOLD MECHANICAL INC	Building	31,595.98
12/05/2014	F&D ELECTRICAL CONTRACTORS INC	Building	88,044.56
12/05/2014	W B GUIMARIN AND COMPANY INC	Building	64,566.00
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	301.41
12/05/2014	US FOODS	Supplies	777.65
12/05/2014	US FOODS	Food	16,006.35
12/05/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	307.50
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	490.74
12/05/2014	SENN BROTHERS INC	Produce	482.54
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
12/05/2014	US FOODS	Supplies	285.99
12/05/2014	US FOODS	Food	3,543.19
12/05/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	111.25
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	463.67
12/05/2014	SENN BROTHERS INC	Produce	596.70
12/05/2014	US FOODS	Supplies	387.77
12/05/2014	US FOODS	Food	10,900.39
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	254.13
12/05/2014	HERSHEYS ICE CREAM	Milk	243.84
12/05/2014	SENN BROTHERS INC	Produce	602.35
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	932.94
12/05/2014	US FOODS	Supplies	887.57
12/05/2014	US FOODS	Food	3,282.03
12/05/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	774.53
12/05/2014	SENN BROTHERS INC	Produce	532.86
12/05/2014	US FOODS	Supplies	274.11
12/05/2014	US FOODS	Food	5,986.74
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	717.83

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Post Date	Vendor	Description	Amount
12/05/2014	HERSHEYS ICE CREAM	Milk	226.08
12/05/2014	SENN BROTHERS INC	Produce	572.43
12/05/2014	US FOODS	Supplies	567.50
12/05/2014	US FOODS	Food	7,337.95
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,232.57
12/05/2014	SENN BROTHERS INC	Produce	922.35
12/05/2014	US FOODS	Food	1,934.55
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	220.33
12/05/2014	SENN BROTHERS INC	Produce	246.54
12/05/2014	US FOODS	Supplies	669.00
12/05/2014	US FOODS	Food	5,369.43
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	334.87
12/05/2014	SENN BROTHERS INC	Produce	654.52
12/05/2014	US FOODS	Supplies	390.64
12/05/2014	US FOODS	Food	4,168.96
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	719.03
12/05/2014	SENN BROTHERS INC	Produce	225.00
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	320.02
12/05/2014	US FOODS	Supplies	857.87
12/05/2014	US FOODS	Food	4,994.64
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,052.34
12/05/2014	SENN BROTHERS INC	Produce	538.48
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	200.73
12/05/2014	US FOODS	Supplies	1,005.18
12/05/2014	US FOODS	Food	3,670.18
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	522.02
12/05/2014	SENN BROTHERS INC	Produce	443.04
12/05/2014	US FOODS	Supplies	490.71
12/05/2014	US FOODS	Food	3,621.21
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	832.66
12/05/2014	SENN BROTHERS INC	Produce	1,019.10
12/05/2014	US FOODS	Supplies	190.15
12/05/2014	US FOODS	Food	5,141.37
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	670.59
12/05/2014	SENN BROTHERS INC	Produce	438.29
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	586.25
12/05/2014	US FOODS	Supplies	789.04
12/05/2014	US FOODS	Food	18,899.12
12/05/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	296.25
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	929.49
12/05/2014	SENN BROTHERS INC	Produce	838.10
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	3,693.46
12/05/2014	US FOODS	Supplies	516.22
12/05/2014	US FOODS	Food	2,871.66
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	158.38
12/05/2014	SENN BROTHERS INC	Produce	571.38
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
12/05/2014	US FOODS	Supplies	441.16

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Post Date	Vendor	Description	Amount
12/05/2014	US FOODS	Food	7,586.38
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	685.91
12/05/2014	SENN BROTHERS INC	Produce	715.71
12/05/2014	US FOODS	Supplies	297.33
12/05/2014	US FOODS	Food	5,182.46
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	675.83
12/05/2014	SENN BROTHERS INC	Produce	358.94
12/05/2014	US FOODS	Supplies	333.24
12/05/2014	US FOODS	Food	1,794.97
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	444.60
12/05/2014	SENN BROTHERS INC	Produce	552.09
12/05/2014	US FOODS	Supplies	652.16
12/05/2014	US FOODS	Food	3,750.66
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	912.47
12/05/2014	SENN BROTHERS INC	Produce	640.13
12/05/2014	US FOODS	Supplies	345.65
12/05/2014	US FOODS	Food	6,372.68
12/05/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	132.50
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	127.08
12/05/2014	HERSHEYS ICE CREAM	Milk	1,037.84
12/05/2014	SENN BROTHERS INC	Produce	745.85
12/05/2014	US FOODS	Supplies	591.49
12/05/2014	US FOODS	Food	3,308.69
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	590.01
12/05/2014	HERSHEYS ICE CREAM	Milk	267.56
12/05/2014	SENN BROTHERS INC	Produce	589.38
12/05/2014	US FOODS	Supplies	382.27
12/05/2014	US FOODS	Food	6,862.00
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	329.36
12/05/2014	SENN BROTHERS INC	Produce	400.93
12/05/2014	US FOODS	Supplies	366.40
12/05/2014	US FOODS	Food	5,124.79
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	870.97
12/05/2014	SENN BROTHERS INC	Produce	1,325.96
12/05/2014	US FOODS	Supplies	356.11
12/05/2014	US FOODS	Food	6,201.75
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,156.10
12/05/2014	HERSHEYS ICE CREAM	Milk	241.96
12/05/2014	SENN BROTHERS INC	Produce	907.67
12/05/2014	US FOODS	Commodity Distribution Charge	-4.24
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	610.13
12/05/2014	US FOODS	Supplies	406.58
12/05/2014	US FOODS	Food	3,149.15
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	511.90
12/05/2014	HERSHEYS ICE CREAM	Milk	395.10
12/05/2014	SENN BROTHERS INC	Produce	509.69
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	449.07
12/05/2014	US FOODS	Supplies	301.48

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Post Date	Vendor	Description	Amount
12/05/2014	US FOODS	Food	2,442.37
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	796.88
12/05/2014	SENN BROTHERS INC	Produce	632.51
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	189.20
12/05/2014	US FOODS	Supplies	831.50
12/05/2014	US FOODS	Food	4,484.54
12/05/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	116.75
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	840.95
12/05/2014	HERSHEYS ICE CREAM	Milk	239.12
12/05/2014	SENN BROTHERS INC	Produce	741.48
12/05/2014	US FOODS	Supplies	517.78
12/05/2014	US FOODS	Food	6,452.27
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	445.73
12/05/2014	HERSHEYS ICE CREAM	Milk	382.58
12/05/2014	SENN BROTHERS INC	Produce	855.01
12/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
12/05/2014	US FOODS	Supplies	884.86
12/05/2014	US FOODS	Food	16,772.10
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	335.48
12/05/2014	SENN BROTHERS INC	Produce	624.62
12/05/2014	US FOODS	Food	1,830.29
12/05/2014	BORDEN DAIRY CO OF SC LLC	Milk	327.31
12/05/2014	SENN BROTHERS INC	Produce	223.26
12/05/2014	ALSCO INC	Supplies	893.45
12/05/2014	US FOODS	Supplies	653.50
12/05/2014	US FOODS	Food	1,578.27
12/05/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
12/05/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,542.00
12/05/2014	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,334.47
12/05/2014	BSN SPORTS INC	Pupil Activity	507.14
12/05/2014	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	569.24
12/05/2014	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	337.05
12/08/2014	NASCO	Supplies	494.75
12/08/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	300.64
12/08/2014	J O'BRIEN CO	Supplies	314.09
12/08/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	266.97
12/08/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	692.83
12/08/2014	PURCHASED SERVICE	Travel	315.84
12/08/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	106.47
12/08/2014	PURCHASED SERVICE	Travel	128.36
12/08/2014	PURCHASED SERVICE	Travel	323.50
12/08/2014	SOUTHEAST INDUSTRIAL EQUIPMENT	Repairs and Maintenance	192.50
12/08/2014	MANSFIELD OIL CO	Supplies-Maintenace	5,134.76
12/08/2014	DAKTRONICS INC	Supplies-Maintenace	695.50
12/08/2014	SUBURBAN PROPANE	Energy	136.54
12/08/2014	BARNES PROPANE	Energy	522.78
12/08/2014	EA SERVICES INC	Repairs and Maintenance	888.00
12/08/2014	SIMPLEXGRINNELL	Repairs and Maintenance	250.00

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Post Date	Vendor	Description	Amount
12/08/2014	REBEL YELL INC	Supplies-Maintenace	219.35
12/08/2014	W W GRAINGER	Supplies-Maintenace	888.87
12/08/2014	CITY OF CAYCE	Public Utilities	5,406.86
12/08/2014	CITY OF CAYCE	Public Utilities	5,147.38
12/08/2014	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
12/08/2014	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	308.00
12/08/2014	WINGARD'S NURSERY	Supplies-Maintenace	278.18
12/08/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	350.53
12/08/2014	SIMPLEXGRINNELL	Repairs and Maintenance	390.00
12/08/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	8,636.35
12/08/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
12/08/2014	CANNON, WALLACE C	Other Prof & Tech Service	360.00
12/08/2014	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
12/08/2014	AMICK, DANIEL	Other Prof & Tech Service	120.00
12/08/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
12/08/2014	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
12/08/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	120.00
12/08/2014	EASTMAN, JAMES ALLEN	Other Prof & Tech Service	180.00
12/08/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
12/08/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	120.00
12/08/2014	AMICK, DANIEL	Other Prof & Tech Service	180.00
12/08/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
12/08/2014	PURCHASED SERVICE	Travel	148.00
12/08/2014	PARKER'S OF LEXINGTON	Other Objects	139.64
12/08/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	476.93
12/08/2014	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	3,858.48
12/08/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,161.62
12/08/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	860.77
12/08/2014	HEINEMANN	Supplies	1,925.00
12/08/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	122.50
12/08/2014	TOUCHMATH	Supplies	309.00
12/08/2014	VIRTUAL ENTERPRISES INTERNATL	Other Prof & Tech Service	800.00
12/08/2014	CENGAGE LEARNING	Supplies	1,546.88
12/08/2014	PURCHASED SERVICE	Travel	1,771.89
12/08/2014	SC COUNCIL OF TEACHERS OF ENGLISH	Travel	170.00
12/08/2014	PURCHASED SERVICE	Travel	248.50
12/08/2014	PURCHASED SERVICE	Travel	120.14
12/08/2014	PURCHASED SERVICE	Travel	248.50
12/08/2014	PURCHASED SERVICE	Travel	295.68
12/08/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	509.64
12/08/2014	PURCHASED SERVICE	Travel	1,649.92
12/08/2014	PURCHASED SERVICE	Travel	1,468.25
12/08/2014	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	427.20
12/08/2014	S&ME INC	Improv Other Than Bldg	6,300.00
12/08/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	24,082.47
12/08/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	101,992.13
12/08/2014	APPLE INC	Technology Supplies	11,459.70
12/08/2014	US INK AND TONER INC	Supplies	507.50

Lexington County School District One

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From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/08/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,813.10
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	532.64
12/08/2014	US FOODS	Supplies	948.50
12/08/2014	US FOODS	Supplies	342.90
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	206.25
12/08/2014	US FOODS	Supplies	714.90
12/08/2014	US FOODS	Supplies	414.10
12/08/2014	US FOODS	Supplies	520.76
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	193.36
12/08/2014	US FOODS	Supplies	314.61
12/08/2014	US FOODS	Supplies	325.32
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	2,031.89
12/08/2014	US FOODS	Supplies	579.62
12/08/2014	US FOODS	Supplies	424.65
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	806.24
12/08/2014	US FOODS	Supplies	727.58
12/08/2014	US FOODS	Supplies	244.81
12/08/2014	US FOODS	Supplies	721.61
12/08/2014	US FOODS	Supplies	392.94
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
12/08/2014	US FOODS	Supplies	1,107.72
12/08/2014	US FOODS	Supplies	422.47
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	467.05
12/08/2014	US FOODS	Supplies	720.90
12/08/2014	US INK AND TONER INC	Supplies	253.75
12/08/2014	US FOODS	Supplies	670.27
12/08/2014	US FOODS	Supplies	264.92
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	659.84
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
12/08/2014	US FOODS	Supplies	434.37
12/08/2014	US FOODS	Supplies	216.16
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	456.78
12/08/2014	US FOODS	Supplies	256.74
12/08/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	448.16
12/08/2014	US FOODS	Supplies	692.15
12/08/2014	US FOODS	Supplies	106.83
12/08/2014	US FOODS	Supplies	137.64
12/08/2014	US FOODS	Supplies	305.98
12/08/2014	US FOODS	Supplies	558.23
12/08/2014	US FOODS	Supplies	267.11
12/08/2014	US FOODS	Supplies	1,198.44
12/08/2014	US FOODS	Supplies	230.88
12/08/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	574.00
12/08/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	717.50
12/08/2014	PURCHASED SERVICE	Pupil Activity	116.79
12/08/2014	STOKES, JAMES LEE	Pupil Activity	120.00
12/08/2014	ODOM, BRIAN	Pupil Activity	100.02
12/08/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	353.40

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Post Date	Vendor	Description	Amount
12/08/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	332.94
12/08/2014	TRIANO, GUY	Pupil Activity	105.00
12/08/2014	BUSBY, LENNY	Pupil Activity	135.00
12/08/2014	DEAS, ELBERT	Pupil Activity	125.20
12/08/2014	JONES, SAMUEL H	Pupil Activity	109.00
12/08/2014	ABNEY, CHARLIE R	Pupil Activity	101.80
12/08/2014	BOYCE, JEROME REEVES	Pupil Activity	122.50
12/08/2014	FAUTH, DAVID J	Pupil Activity	122.50
12/08/2014	KELLY, EARNEST	Pupil Activity	106.30
12/08/2014	THE ATHLETIC SHOP INC	Pupil Activity	2,026.00
12/08/2014	SENN, ANDREW	Pupil Activity	105.00
12/08/2014	FORMAN, TIMOTHY W	Pupil Activity	119.80
12/08/2014	JEFFCOAT, RICHIE A	Pupil Activity	102.70
12/08/2014	LIPSCOMB, BRYAN P	Pupil Activity	125.20
12/08/2014	WESTWOOD HIGH SCHOOL	Pupil Activity	200.00
12/08/2014	PROVIDENCE HOSPITAL	Pupil Activity	300.00
12/08/2014	CAROLINA SCREEN PRINTERS	Pupil Activity	416.02
12/08/2014	HOLIDAY INN EXPRESS HOTEL AND SUITES	Pupil Activity	3,137.20
12/09/2014	US INK AND TONER INC	Supplies	757.19
12/09/2014	SCHOOL SPECIALTY INC	Supplies	149.65
12/09/2014	FORMS AND SUPPLY INC (FSI)	Supplies	3,112.63
12/09/2014	DELL COMPUTERS	Supplies	561.70
12/09/2014	J O'BRIEN CO	Supplies	412.50
12/09/2014	RAPTOR TECHNOLOGIES INC	Supplies	200.00
12/09/2014	FORMS AND SUPPLY INC (FSI)	Supplies	122.24
12/09/2014	DELL COMPUTERS	Supplies	1,225.09
12/09/2014	FORMS AND SUPPLY INC (FSI)	Supplies	814.33
12/09/2014	SEVEN OAKS FARM FRESH PRODUCE	Supplies	127.87
12/09/2014	SIGN A RAMA	Supplies	1,385.12
12/09/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,858.72
12/09/2014	TUMBLEWEED PRESS INC	Periodicals	399.20
12/09/2014	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	3,939.70
12/09/2014	HARMON, EDWIN	Travel	137.25
12/09/2014	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	97,236.00
12/09/2014	FORMS AND SUPPLY INC (FSI)	Supplies	321.34
12/09/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	478.21
12/09/2014	B AND T SAND CO	Supplies-Maintenace	231.32
12/09/2014	CULLUM SERVICES INC	Repairs and Maintenance	537.13
12/09/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	961.80
12/09/2014	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	411.95
12/09/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	767.64
12/09/2014	BATTERIES PLUS	Supplies-Maintenace	256.80
12/09/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,550.81
12/09/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	204.50
12/09/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,548.05
12/09/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	121.19
12/09/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	103.34
12/09/2014	READABLE INK	Other Prof & Tech Service	120.00

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Post Date	Vendor	Description	Amount
12/09/2014	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Dues and Fees	505.00
12/09/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	860.77
12/09/2014	SERTOMA	Dues and Fees	200.00
12/09/2014	NCS PEARSON	Supplies	3,411.33
12/09/2014	COMPORIUM	Communication	813.67
12/09/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,050.00
12/09/2014	JW PEPPER	Pupil Activity	103.35
12/09/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	209.05
12/09/2014	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	178.42
12/09/2014	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	111.71
12/09/2014	FIRST TEAM SPORTS CENTER OF THE CAROLINAS INC	Pupil Activity	2,156.05
12/09/2014	NEFF	Pupil Activity	399.91
12/09/2014	THE ATHLETIC SHOP INC	Pupil Activity	846.00
12/10/2014	HEINEMANN	Supplies	780.00
12/10/2014	HEINEMANN	Supplies	1,536.60
12/10/2014	CLARIDGE SOUTHEAST	Supplies	370.00
12/10/2014	US POSTAL SERVICE 027 CMRSTMS 113551	Supplies	2,500.00
12/10/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,019.46
12/10/2014	OFFICE DEPOT INC	Supplies	181.88
12/10/2014	DAVIS FRAWLEY ANDERSON MCCAULEY AYER FISHER AND SM	Legal Services	555.00
12/10/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
12/10/2014	ACE GLASS CO INC	Repairs and Maintenance	376.66
12/10/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	677.52
12/10/2014	SURE WATCH OF COLUMBIA INC	Repairs and Maintenance	336.00
12/10/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
12/10/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
12/10/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	1,082.57
12/10/2014	EASTMAN, JAMES ALLEN	Other Prof & Tech Service	120.00
12/10/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
12/10/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	360.00
12/10/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	327.31
12/10/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	209.48
12/10/2014	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	150.00
12/10/2014	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	150.00
12/10/2014	LENOVO US	Technology Supplies	425.86
12/10/2014	EDCON INC	Building	214,506.00
12/10/2014	PYRAMID CONTRACTING LLC	Building	3,339.63
12/10/2014	PYRAMID CONTRACTING LLC	Building	1,656.68
12/10/2014	PYRAMID CONTRACTING LLC	Building	1,656.69
12/10/2014	SCHOOL NUTRITION ASSOC (SNA)	Dues and Fees	120.50
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	375.84
12/10/2014	JTM PROVISIONS CO	Food	140.00
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	206.25
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	446.82
12/10/2014	JTM PROVISIONS CO	Food	175.00
12/10/2014	JTM PROVISIONS CO	Food	175.00
12/10/2014	TASTY BRANDS LLC	Food	152.67

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Post Date	Vendor	Description	Amount
12/10/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	446.88
12/10/2014	RUFUS ORNDUFF REF INC	Supplies	337.18
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	250.56
12/10/2014	JTM PROVISIONS CO	Food	175.00
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	343.75
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
12/10/2014	JTM PROVISIONS CO	Food	105.00
12/10/2014	TASTY BRANDS LLC	Food	101.78
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	US FOODS	Supplies	145.99
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	122.60
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	240.63
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	122.60
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	275.00
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	122.60
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	509.46
12/10/2014	TASTY BRANDS LLC	Food	101.78
12/10/2014	JTM PROVISIONS CO	Food	105.00
12/10/2014	TASTY BRANDS LLC	Food	101.78
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
12/10/2014	TASTY BRANDS LLC	Food	101.78
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
12/10/2014	TASTY BRANDS LLC	Food	101.78
12/10/2014	TASTY BRANDS LLC	Food	101.78
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
12/10/2014	JTM PROVISIONS CO	Food	105.00
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	143.38
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	JTM PROVISIONS CO	Food	105.00
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	TASTY BRANDS LLC	Food	101.78
12/10/2014	TASTY BRANDS LLC	Food	101.78
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	122.60
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	222.70
12/10/2014	TASTY BRANDS LLC	Food	152.67
12/10/2014	ADVANCEPIERRE FOOD INC.	Food	373.16
12/10/2014	TASTY BRANDS LLC	Food	152.67

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Post Date	Vendor	Description	Amount
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	7,616.74
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,032.40
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,577.00
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,827.00
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,792.50
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,849.00
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,553.00
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,398.50
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,116.00
12/10/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,785.40
12/10/2014	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	1,260.89
12/10/2014	SC PHILHARMONIC	Pupil Activity	560.00
12/10/2014	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,524.28
12/10/2014	STATE DEPARTMENT OF EDUCATION OFFICE OF TEXTBOOKS	Pupil Activity	214.26
12/10/2014	COLUMBIA HIGH SCHOOL	Pupil Activity	2,000.00
12/10/2014	BUSBY, LENNY	Pupil Activity	120.00
12/10/2014	FORMAN, TIMOTHY W	Pupil Activity	119.80
12/10/2014	JONES, TERRY D	Pupil Activity	125.20
12/10/2014	BOLAND, ROBBIE	Pupil Activity	103.60
12/10/2014	EADDY, JEFFREY T	Pupil Activity	105.40
12/10/2014	RIVARS CUSTOM SHOW APPAREL	Pupil Activity	2,436.39
12/11/2014	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
12/11/2014	SCHOOL SPECIALTY INC	Supplies	870.52
12/11/2014	PURCHASED SERVICE	Travel	277.48
12/11/2014	PURCHASED SERVICE	Travel	458.64
12/11/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	213.99
12/11/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	313.51
12/11/2014	DELL COMPUTERS	Supplies	470.76
12/11/2014	SCHOOL SPECIALTY INC	Supplies	1,079.59
12/11/2014	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	464.80
12/11/2014	EDVOTEK	Supplies-Instruction	476.15
12/11/2014	PURCHASED SERVICE	Travel	320.99
12/11/2014	SC HOSA	Travel	160.00
12/11/2014	PURCHASED SERVICE	Travel	269.19
12/11/2014	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	316.00
12/11/2014	PURCHASED SERVICE	Supplies	367.44
12/11/2014	GARRETT BOOK CO	Library Books	2,360.76
12/11/2014	PURCHASED SERVICE	Travel	201.04
12/11/2014	PURCHASED SERVICE	Travel	192.08
12/11/2014	PURCHASED SERVICE	Travel	151.76
12/11/2014	PURCHASED SERVICE	Travel	106.12
12/11/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,835.95
12/11/2014	SCHOOL IMPROVEMENT NETWORK	Software Renewal/Agreemen	69,085.00
12/11/2014	PURCHASED SERVICE	Travel	113.40
12/11/2014	PURCHASED SERVICE	Travel	124.32
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	843.75
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	215.90
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50

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Post Date	Vendor	Description	Amount
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,767.27
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,233.87
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,233.87
12/11/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,526.14
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	360.00
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,233.87
12/11/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,112.27
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,545.18
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	440.63
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	611.19
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,233.87
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	757.50
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,287.69
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	611.19
12/11/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	780.96
12/11/2014	THERMAL RESOURCES SALES	Supplies-Maintenace	247.31
12/11/2014	W W GRAINGER	Supplies-Maintenace	302.92
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,144.59
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
12/11/2014	SURE WATCH OF COLUMBIA INC	Repairs and Maintenance	355.00
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,233.87
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,233.87
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,233.84
12/11/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,121.36
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	725.94
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	620.62
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	CULLUM SERVICES INC	Repairs and Maintenance	375.00
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	922.49
12/11/2014	PURCHASED SERVICE	Travel	144.48
12/11/2014	PURCHASED SERVICE	Travel	316.96
12/11/2014	PURCHASED SERVICE	Travel	425.60
12/11/2014	PURCHASED SERVICE	Travel	564.48
12/11/2014	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/11/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
12/11/2014	MARTHES, BRANNON W	Other Prof & Tech Service	180.00
12/11/2014	PURCHASED SERVICE	Travel	117.60
12/11/2014	PURCHASED SERVICE	Travel	217.28
12/11/2014	PURCHASED SERVICE	Travel	195.16
12/11/2014	PURCHASED SERVICE	Travel	162.68
12/11/2014	PURCHASED SERVICE	Travel	105.78
12/11/2014	PURCHASED SERVICE	Travel	105.00
12/11/2014	PURCHASED SERVICE	Travel	210.86
12/11/2014	PURCHASED SERVICE	Travel	132.16
12/11/2014	PURCHASED SERVICE	Travel	356.72
12/11/2014	PURCHASED SERVICE	Travel	127.50
12/11/2014	PURCHASED SERVICE	Travel	317.90
12/11/2014	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	1,423.84
12/11/2014	PURCHASED SERVICE	Travel	120.27
12/11/2014	PURCHASED SERVICE	Travel	145.15
12/11/2014	PURCHASED SERVICE	Travel	1,857.84
12/11/2014	JUMPER CARTER SEASE ARCHITECTS P A	Building	99,374.60
12/11/2014	GS2 ENGINEERING AND ENVIRONMENTAL CONSULTANTS INC	Improv Other Than Bldg	344.00
12/11/2014	SCHOOL SPECIALTY INC	Supplies	2,169.69
12/11/2014	SOX AND SONS CONSTRUCTION CO	Improv Other Than Bldg	83,368.93
12/11/2014	TEAM IA INC	Technology Supplies	5,948.13
12/11/2014	TEAM IA INC	Technology Equipment D F	175,804.65

Lexington County School District One

Monthly Expenditures

From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/11/2014	PILGRIM'S PRIDE CORP	Food	984.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	432.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	924.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	726.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	837.60
12/11/2014	PILGRIM'S PRIDE CORP	Food	726.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	120.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	837.60
12/11/2014	PILGRIM'S PRIDE CORP	Food	432.00
12/11/2014	PURCHASED SERVICE	Travel	141.96
12/11/2014	PILGRIM'S PRIDE CORP	Food	726.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	432.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	579.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	837.60
12/11/2014	PILGRIM'S PRIDE CORP	Food	924.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	432.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	837.60
12/11/2014	PILGRIM'S PRIDE CORP	Food	837.60
12/11/2014	PILGRIM'S PRIDE CORP	Food	312.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	726.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	837.60
12/11/2014	PILGRIM'S PRIDE CORP	Food	519.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	837.60
12/11/2014	PILGRIM'S PRIDE CORP	Food	579.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	726.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	312.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	372.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	639.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	837.60
12/11/2014	PILGRIM'S PRIDE CORP	Food	924.00
12/11/2014	PILGRIM'S PRIDE CORP	Food	312.00
12/11/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,700.50
12/11/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	968.00
12/11/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,182.40
12/11/2014	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	420.00
12/11/2014	SHERWIN WILLIAMS CO	Pupil Activity	130.97
12/11/2014	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	280.00
12/11/2014	SCHOOL SPECIALTY INC	Pupil Activity	243.37
12/11/2014	T & T	Pupil Activity	1,627.47
12/11/2014	T AND T SPORTS	Pupil Activity	124.93
12/11/2014	NET RESULTS SPORTS MARKETING INC	Pupil Activity	160.50
12/11/2014	BEREA HIGH SCHOOL	Pupil Activity	225.00
12/12/2014	SC DEPARTMENT OF EDUCATION	Supplies	828.96
12/12/2014	TRIUNE MARKETING CO	Supplies	946.95
12/12/2014	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	1,237.75
12/12/2014	PURCHASED SERVICE	Travel	248.50
12/12/2014	PURCHASED SERVICE	Travel	104.94
12/12/2014	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	575.66

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Monthly Expenditures

From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/12/2014	AUTOZONE INC	Supplies-Maintenace	303.45
12/12/2014	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	268.57
12/12/2014	SPIRIT COMMUNICATIONS	Communication	2,652.44
12/12/2014	ANGELTRAXIVS INC	Technology Supplies	4,498.60
12/12/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	314.90
12/12/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
12/12/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
12/12/2014	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
12/12/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	684.22
12/12/2014	CRS INC	Software Renewal/Agreemen	2,866.08
12/12/2014	IRON MOUNTAIN	Software Renewal/Agreemen	108.16
12/12/2014	HOUGHTON MIFFLIN	Other Prof & Tech Service	600.00
12/12/2014	PURCHASED SERVICE	Travel	248.50
12/12/2014	PURCHASED SERVICE	Travel	298.50
12/12/2014	PURCHASED SERVICE	Travel	259.08
12/12/2014	PURCHASED SERVICE	Travel	1,359.29
12/12/2014	PURCHASED SERVICE	Travel	1,943.13
12/12/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,655.61
12/12/2014	CDWG ACCT 305089	Technology Supplies	18,147.20
12/12/2014	COMPUCOM SYSTEMS INC	Technology Supplies	43,594.88
12/12/2014	LENOVO US	Technology Supplies	664,003.48
12/12/2014	SCHOOL SPECIALTY INC	Supplies	7,649.43
12/12/2014	MOTOROLA SOLUTIONS	Technology Supplies	1,200.45
12/12/2014	DELL COMPUTERS	Technology Supplies	32,596.48
12/12/2014	INTERNETWORK ENGINEERING	Technology Equipment D F	318,391.04
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	140.00
12/12/2014	JTM PROVISIONS CO	Food	175.00
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,248.50
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,526.50
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,801.50
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	107.00
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,111.50
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,990.00
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,258.25
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,198.50
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,722.00
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,068.50
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,226.00
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,521.00

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Post Date	Vendor	Description	Amount
12/12/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	717.50
12/12/2014	CUSTOM PRINTWEAR INC	Pupil Activity	1,456.06
12/12/2014	STATE DEPARTMENT OF EDUCATION OFFICE OF TEXTBOOKS	Pupil Activity	429.75
12/12/2014	CAPITOL TOURS	Pupil Activity	945.00
12/15/2014	SCHOOL SPECIALTY INC	Supplies	298.41
12/15/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	1,078.03
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	346.41
12/15/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	747.34
12/15/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	100.44
12/15/2014	US INK AND TONER INC	Supplies	1,074.50
12/15/2014	OCCUPATIONAL HEALTH	Supplies	1,539.00
12/15/2014	FORMS AND SUPPLY INC (FSI)	Supplies	139.85
12/15/2014	SCE&G	Public Utilities	1,036.31
12/15/2014	JIM HUDSON FORD	Repairs and Maintenance	1,037.36
12/15/2014	W W GRAINGER	Supplies-Maintenace	472.51
12/15/2014	GATEWAY SUPPLY CO INC	Supplies-Maintenace	223.96
12/15/2014	SCE&G	Public Utilities	13,392.28
12/15/2014	SCE&G	Public Utilities	10,278.53
12/15/2014	SCE&G	Public Utilities	21,296.71
12/15/2014	SCE&G	Public Utilities	12,736.46
12/15/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	726.00
12/15/2014	SCE&G	Public Utilities	8,848.73
12/15/2014	SCE&G	Public Utilities	7,545.49
12/15/2014	SCE&G	Public Utilities	42,247.08
12/15/2014	SCE&G	Public Utilities	8,639.15
12/15/2014	SCE&G	Public Utilities	10,314.10
12/15/2014	SCE&G	Public Utilities	12,127.74
12/15/2014	SCE&G	Public Utilities	8,426.09
12/15/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	240.84
12/15/2014	SCE&G	Public Utilities	2,576.87
12/15/2014	SCE&G	Public Utilities	17,224.76
12/15/2014	SCE&G	Public Utilities	11,743.49
12/15/2014	SCE&G	Public Utilities	8,937.92
12/15/2014	SCE&G	Public Utilities	10,949.11
12/15/2014	SCE&G	Public Utilities	16,154.09
12/15/2014	SCE&G	Public Utilities	48,334.79
12/15/2014	SCE&G	Public Utilities	10,210.90
12/15/2014	SCE&G	Public Utilities	206.32
12/15/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
12/15/2014	FREUND, WILLIAM	Other Prof & Tech Service	360.00
12/15/2014	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
12/15/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
12/15/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
12/15/2014	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
12/15/2014	FORMS AND SUPPLY INC (FSI)	Supplies	139.85
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	541.49
12/15/2014	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	717.50
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	586.30

Lexington County School District One

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From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	510.76
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	219.52
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	635.72
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	591.23
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	156.24
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	298.04
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	536.56
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	242.91
12/15/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,409.81
12/15/2014	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	2,778.02
12/15/2014	HEINEMANN	Supplies	293.25
12/15/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	1,226.22
12/15/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	18,265.97
12/15/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	588.19
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	243.75
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	420.95
12/15/2014	HERSHEYS ICE CREAM	Milk	615.00
12/15/2014	SENN BROTHERS INC	Produce	648.99
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	575.96
12/15/2014	HERSHEYS ICE CREAM	Milk	304.54
12/15/2014	SENN BROTHERS INC	Produce	394.82
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	330.72
12/15/2014	SENN BROTHERS INC	Produce	308.44
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	110.00
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	664.00
12/15/2014	HERSHEYS ICE CREAM	Milk	376.22
12/15/2014	SENN BROTHERS INC	Produce	554.71
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	506.98
12/15/2014	SENN BROTHERS INC	Produce	295.22
12/15/2014	TASTY BRANDS LLC	Food	325.35
12/15/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	129.00
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,327.38
12/15/2014	HERSHEYS ICE CREAM	Milk	259.58
12/15/2014	SENN BROTHERS INC	Produce	1,350.14
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	144.92
12/15/2014	SENN BROTHERS INC	Produce	335.80
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	343.03
12/15/2014	HERSHEYS ICE CREAM	Milk	280.36
12/15/2014	SENN BROTHERS INC	Produce	617.64
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	101.10
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	789.68

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Post Date	Vendor	Description	Amount
12/15/2014	SENN BROTHERS INC	Produce	591.33
12/15/2014	TASTY BRANDS LLC	Food	325.35
12/15/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	145.00
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	851.31
12/15/2014	HERSHEYS ICE CREAM	Milk	174.42
12/15/2014	SENN BROTHERS INC	Produce	753.84
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	806.42
12/15/2014	SENN BROTHERS INC	Produce	825.16
12/15/2014	TASTY BRANDS LLC	Food	325.35
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	850.86
12/15/2014	SENN BROTHERS INC	Produce	708.39
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	555.11
12/15/2014	SENN BROTHERS INC	Produce	403.34
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	825.13
12/15/2014	SENN BROTHERS INC	Produce	733.45
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	540.01
12/15/2014	SENN BROTHERS INC	Produce	476.09
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	458.26
12/15/2014	HERSHEYS ICE CREAM	Milk	176.16
12/15/2014	SENN BROTHERS INC	Produce	767.26
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	414.98
12/15/2014	HERSHEYS ICE CREAM	Milk	192.96
12/15/2014	SENN BROTHERS INC	Produce	446.84
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	176.55
12/15/2014	SENN BROTHERS INC	Produce	451.03
12/15/2014	TASTY BRANDS LLC	Food	325.35
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	679.62
12/15/2014	HERSHEYS ICE CREAM	Milk	179.04
12/15/2014	SENN BROTHERS INC	Produce	796.21
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	258.89
12/15/2014	SENN BROTHERS INC	Produce	747.49
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	506.33
12/15/2014	SENN BROTHERS INC	Produce	381.85
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	618.81
12/15/2014	HERSHEYS ICE CREAM	Milk	288.84
12/15/2014	SENN BROTHERS INC	Produce	961.69
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	806.36

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Post Date	Vendor	Description	Amount
12/15/2014	TASTY BRANDS LLC	Food	325.35
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,016.03
12/15/2014	HERSHEYS ICE CREAM	Milk	187.92
12/15/2014	SENN BROTHERS INC	Produce	629.11
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	348.26
12/15/2014	HERSHEYS ICE CREAM	Milk	243.96
12/15/2014	SENN BROTHERS INC	Produce	421.47
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	443.65
12/15/2014	SENN BROTHERS INC	Produce	653.12
12/15/2014	TASTY BRANDS LLC	Food	325.35
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	895.85
12/15/2014	SENN BROTHERS INC	Produce	705.03
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	541.31
12/15/2014	HERSHEYS ICE CREAM	Milk	178.86
12/15/2014	SENN BROTHERS INC	Produce	552.61
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	290.00
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	978.40
12/15/2014	HERSHEYS ICE CREAM	Milk	940.96
12/15/2014	SENN BROTHERS INC	Produce	851.40
12/15/2014	TASTY BRANDS LLC	Food	216.90
12/15/2014	BORDEN DAIRY CO OF SC LLC	Milk	494.03
12/15/2014	SENN BROTHERS INC	Produce	512.56
12/15/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	804.50
12/15/2014	TRIUNE MARKETING CO	Pupil Activity	337.05
12/15/2014	HART, MICHAEL JOSEPH	Pupil Activity	105.00
12/15/2014	STOKES, JAMES LEE	Pupil Activity	105.00
12/15/2014	FRANKLIN, STACEY	Pupil Activity	115.30
12/15/2014	JEFFCOAT, RICHIE A	Pupil Activity	104.50
12/15/2014	LIPSCOMB, BRYAN P	Pupil Activity	122.50
12/15/2014	TUCKER, CLAYTON	Pupil Activity	110.80
12/15/2014	ROGERS, MATTHEW	Pupil Activity	120.00
12/15/2014	DAVIS, DANIEL R	Pupil Activity	106.30
12/15/2014	MARTINEZ, LUIS	Pupil Activity	109.90
12/15/2014	WASHINGTON, JERRY LEE	Pupil Activity	118.00
12/15/2014	T AND T SPORTS	Pupil Activity	142.31
12/16/2014	HEINEMANN PROFESSIONAL DEVELOPMENT	Supplies	585.00
12/16/2014	SCHOOL SPECIALTY INC	Supplies	-0.87
12/16/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,142.68
12/16/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	139.09
12/16/2014	EDMENTUM	Software Renewal/Agreemen	792.00
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	212.93
12/16/2014	THOMSON WEST	Supplies	296.47
12/16/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	147.43
12/16/2014	WORLD BOOK SCHOOL AND LIBRARY ORDER PROCESSING	Library Books	1,015.43

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From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/16/2014	CAPSTONE	Technology Supplies	945.25
12/16/2014	PURCHASED SERVICE	Travel	331.87
12/16/2014	FORMS AND SUPPLY INC (FSI)	Supplies	591.92
12/16/2014	SC ASSOCIATION SCHOOL BUSINESS OFFICIALS	Dues and Fees	1,400.00
12/16/2014	H L SHEALY CO	Supplies-Maintenace	159.11
12/16/2014	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	510.39
12/16/2014	H L SHEALY CO	Supplies-Maintenace	159.11
12/16/2014	H L SHEALY CO	Supplies-Maintenace	159.11
12/16/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,022.12
12/16/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	1,586.92
12/16/2014	DNB ELECTRIC INC	Repairs and Maintenance	1,090.00
12/16/2014	H L SHEALY CO	Supplies-Maintenace	159.11
12/16/2014	PALMETTO PROPANE	Energy	235.77
12/16/2014	CULLUM SERVICES INC	Repairs and Maintenance	195.00
12/16/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	651.27
12/16/2014	H L SHEALY CO	Supplies-Maintenace	159.11
12/16/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
12/16/2014	BARRETT, S LEE	Other Prof & Tech Service	180.00
12/16/2014	BARRETT, S LEE	Other Prof & Tech Service	180.00
12/16/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
12/16/2014	BARRETT, S LEE	Other Prof & Tech Service	495.00
12/16/2014	LEXINGTON PRINTING LLC	Printing and Binding	304.95
12/16/2014	ID SHOP	Supplies	1,607.24
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	662.93
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	340.59
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	490.92
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	735.83
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	155.86
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	157.00
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	345.01
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	368.59
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	933.77
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	769.33
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	149.15
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	229.03
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	601.31
12/16/2014	CLARK POWELL ASSOCIATES INC	Repairs and Maintenance	270.00
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	808.30
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	533.58
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	381.86
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	531.69
12/16/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	5,948.39
12/16/2014	SCHOLASTIC INC	Supplies	12,417.70
12/16/2014	NCS PEARSON	Supplies	2,997.94
12/16/2014	ANOTHER PRINTER	Printing and Binding	1,216.43
12/16/2014	COLLEGE OF CHARLESTON PROF DEVELOPMENT AND EDUCAT	Inst Prog Improvement	3,750.00
12/16/2014	SCHOLASTIC INC	Supplies	2,015.14
12/16/2014	PAWLOSKI, TAMMY H	Inst Prog Improvement	733.33

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From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/16/2014	ALFRED WILLIAMS AND CO	Supplies	13,358.93
12/16/2014	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	24,434.47
12/16/2014	AMERICAN COATINGS AND INSULATION SYSTEMS INC	Building	9,852.00
12/16/2014	DELL COMPUTERS	Technology Supplies	4,999.81
12/16/2014	MEAD & HUNT INC	Building	18,893.50
12/16/2014	DELL COMPUTERS	Technology Equipment D F	39,568.48
12/16/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	12,536.69
12/16/2014	US FOODS	Food	8,687.56
12/16/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	243.75
12/16/2014	US FOODS	Food	1,584.54
12/16/2014	US FOODS	Food	3,837.85
12/16/2014	US FOODS	Food	1,521.90
12/16/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	110.00
12/16/2014	WHALEY FOODSERVICE REPAIRS	Supplies	181.60
12/16/2014	US FOODS	Food	2,855.70
12/16/2014	US FOODS	Food	4,491.71
12/16/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	129.00
12/16/2014	US FOODS	Food	785.31
12/16/2014	WHALEY FOODSERVICE REPAIRS	Supplies	113.21
12/16/2014	US FOODS	Food	2,458.08
12/16/2014	US FOODS	Food	1,821.75
12/16/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	101.10
12/16/2014	US FOODS	Food	2,018.86
12/16/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	145.00
12/16/2014	US FOODS	Food	1,598.23
12/16/2014	US FOODS	Food	2,577.45
12/16/2014	US FOODS	Food	2,609.58
12/16/2014	US FOODS	Food	7,197.45
12/16/2014	US FOODS	Food	1,094.95
12/16/2014	US FOODS	Food	3,097.73
12/16/2014	US FOODS	Food	2,483.41
12/16/2014	US FOODS	Food	1,063.97
12/16/2014	US FOODS	Food	1,564.71
12/16/2014	US FOODS	Food	2,500.84
12/16/2014	US FOODS	Food	1,599.01
12/16/2014	US FOODS	Food	4,266.95
12/16/2014	WHALEY FOODSERVICE REPAIRS	Supplies	237.54
12/16/2014	US FOODS	Food	1,297.06
12/16/2014	US FOODS	Food	1,932.48
12/16/2014	US FOODS	Food	913.24
12/16/2014	US FOODS	Food	840.10
12/16/2014	WHALEY FOODSERVICE REPAIRS	Supplies	170.26
12/16/2014	US FOODS	Food	1,603.98
12/16/2014	US FOODS	Food	5,631.58
12/16/2014	US FOODS	Food	6,517.11
12/16/2014	INTERSTATE BRANDS CORP (MERITA)	Bread	290.00
12/16/2014	US FOODS	Food	948.35
12/16/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	717.50

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From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/16/2014	JW PEPPER	Pupil Activity	140.00
12/16/2014	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	264.00
12/16/2014	SCHOOL SPECIALTY INC	Pupil Activity	147.66
12/16/2014	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,999.83
12/16/2014	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	645.50
12/16/2014	TODD AND MOORE	Pupil Activity	1,926.00
12/16/2014	PARKER'S OF LEXINGTON	Pupil Activity	385.20
12/16/2014	ICIVICSSOUTH LLC	Other Prof & Tech Service	25,500.00
12/17/2014	SCHOOL HEALTH CORP	Supplies	-2.72
12/17/2014	EDUCATIONAL AND COMMUNITY SUPPORTS	Software Renewal/Agreemen	300.00
12/17/2014	NASCO	Supplies	126.90
12/17/2014	ETA/HAND2MIND	Supplies	143.97
12/17/2014	CARNEGIE LEARNING INC	Supplies	220.00
12/17/2014	US INK AND TONER INC	Supplies	771.55
12/17/2014	PURCHASED SERVICE	Travel	288.38
12/17/2014	PURCHASED SERVICE	Travel	248.64
12/17/2014	PURCHASED SERVICE	Travel	177.50
12/17/2014	SWEETWATER EDUCA TECH DIVISION	Supplies	239.99
12/17/2014	PURCHASED SERVICE	Travel	334.88
12/17/2014	PETE'S WELDING AND METAL WORKS	Supplies	650.00
12/17/2014	SCHOLASTIC INC	Supplies	142.20
12/17/2014	PURCHASED SERVICE	Travel	427.79
12/17/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	568.26
12/17/2014	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	466.36
12/17/2014	PURCHASED SERVICE	Travel	300.21
12/17/2014	PURCHASED SERVICE	Travel	361.51
12/17/2014	PURCHASED SERVICE	Travel	248.50
12/17/2014	PURCHASED SERVICE	Travel	373.50
12/17/2014	PURCHASED SERVICE	Travel	248.50
12/17/2014	CHILDS AND HALLIGAN P A	Legal Services	6,380.23
12/17/2014	SUPERINTENDENT'S PETTY CASH	Supplies	5,000.00
12/17/2014	PURCHASED SERVICE	Travel	397.82
12/17/2014	PURCHASED SERVICE	Travel	276.64
12/17/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	180.00
12/17/2014	US FOODS	Supplies	354.80
12/17/2014	JIM HUDSON FORD	Supplies-Maintenace	740.95
12/17/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	23,662.00
12/17/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	341.54
12/17/2014	SUBURBAN PROPANE	Energy	1,029.73
12/17/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	130.10
12/17/2014	BARNES PROPANE	Energy	291.51
12/17/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	650.10
12/17/2014	EA SERVICES INC	Supplies-Maintenace	207.05
12/17/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	501.00
12/17/2014	SANDLAPPER SOUND	Repairs and Maintenance	1,657.50
12/17/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	298.86
12/17/2014	SPICER ONCALL SERVICES	Repairs and Maintenance	522.50
12/17/2014	HATCHELL, JOHN G	Other Prof & Tech Service	120.00

Lexington County School District One**Monthly Expenditures****From 12/1/2014 to 12/31/2014**

Post Date	Vendor	Description	Amount
12/17/2014	YOUNG, MATTHEW	Other Prof & Tech Service	240.00
12/17/2014	BARRETT, S LEE	Other Prof & Tech Service	120.00
12/17/2014	EASTMAN, JAMES ALLEN	Other Prof & Tech Service	180.00
12/17/2014	LEXINGTON PRINTING LLC	Printing and Binding	277.13
12/17/2014	PURCHASED SERVICE	Travel	613.48
12/17/2014	MONOPRICE.COM	Technology Supplies	702.50
12/17/2014	SCHOLASTIC INC	Supplies	516.27
12/17/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	701.39
12/17/2014	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	1,897.24
12/17/2014	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	4,077.60
12/17/2014	PURCHASED SERVICE	Travel	385.70
12/17/2014	PURCHASED SERVICE	Travel	259.27
12/17/2014	PURCHASED SERVICE	Travel	316.34
12/17/2014	PURCHASED SERVICE	Travel	341.11
12/17/2014	GROVO LEARNING INC	Software Renewal/Agreemen	7,250.00
12/17/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	507.50
12/17/2014	PURCHASED SERVICE	Travel	580.72
12/17/2014	PURCHASED SERVICE	Travel	383.96
12/17/2014	PURCHASED SERVICE	Travel	317.40
12/17/2014	PURCHASED SERVICE	Travel	347.28
12/17/2014	PURCHASED SERVICE	Travel	315.66
12/17/2014	PURCHASED SERVICE	Travel	707.53
12/17/2014	PURCHASED SERVICE	Travel	127.50
12/17/2014	PURCHASED SERVICE	Travel	306.70
12/17/2014	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,200.00
12/17/2014	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	427.20
12/17/2014	CDWG ACCT 305089	Technology Supplies	12,476.20
12/17/2014	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	15,408.00
12/17/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	243.75
12/17/2014	US FOODS	Supplies	558.85
12/17/2014	US FOODS	Supplies	1,192.80
12/17/2014	US FOODS	Supplies	672.14
12/17/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
12/17/2014	US FOODS	Supplies	618.25
12/17/2014	US FOODS	Supplies	836.11
12/17/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	129.00
12/17/2014	US FOODS	Supplies	616.07
12/17/2014	US FOODS	Supplies	255.67
12/17/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	101.10
12/17/2014	US FOODS	Supplies	362.01
12/17/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	145.00
12/17/2014	US FOODS	Supplies	915.80
12/17/2014	US FOODS	Supplies	489.65
12/17/2014	US FOODS	Supplies	640.11
12/17/2014	US FOODS	Supplies	1,054.00
12/17/2014	US FOODS	Supplies	359.77
12/17/2014	US FOODS	Supplies	1,004.16
12/17/2014	US FOODS	Supplies	763.29

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Monthly Expenditures

From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/17/2014	US FOODS	Supplies	355.42
12/17/2014	US FOODS	Supplies	1,031.95
12/17/2014	US FOODS	Supplies	1,017.21
12/17/2014	US FOODS	Supplies	783.75
12/17/2014	US FOODS	Supplies	1,347.60
12/17/2014	US FOODS	Supplies	637.33
12/17/2014	US FOODS	Supplies	737.09
12/17/2014	US FOODS	Supplies	521.00
12/17/2014	US FOODS	Supplies	694.90
12/17/2014	US FOODS	Supplies	392.58
12/17/2014	US FOODS	Supplies	669.69
12/17/2014	US FOODS	Supplies	983.62
12/17/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	290.00
12/17/2014	US FOODS	Supplies	355.80
12/17/2014	US INK AND TONER INC	Pupil Activity	1,714.67
12/17/2014	GOPHER	Pupil Activity	671.42
12/17/2014	MEDCO SUPPLY CO	Pupil Activity	816.62
12/17/2014	BROWN, THOMAS L	Pupil Activity	114.40
12/17/2014	HOWELL, MARVIN M	Pupil Activity	107.20
12/17/2014	POPE, WYMAN	Pupil Activity	115.30
12/17/2014	WILLIAMS, JOHNEY	Pupil Activity	109.00
12/17/2014	CAROLINA IDEAS	Pupil Activity	508.25
12/17/2014	FORMYDUVAL, KIM	Pupil Activity	106.30
12/17/2014	JONES, TERRY D	Pupil Activity	125.20
12/17/2014	NORRIS, SHANNON	Pupil Activity	114.40
12/17/2014	OSBORNE, ARTHUR	Pupil Activity	102.70
12/17/2014	TODD AND MOORE	Pupil Activity	1,301.45
12/17/2014	CAROLINA IDEAS	Pupil Activity	154.62
12/17/2014	GOODWIN, WINIFRED B	Pupil Activity	300.00
12/18/2014	PURCHASED SERVICE	Travel	161.84
12/18/2014	FORMS AND SUPPLY INC (FSI)	Supplies	175.15
12/18/2014	SCBDA (SC BAND DIRECTORS ASSN)	Pupil Transportation	250.00
12/18/2014	ALGY COSTUMES AND UNIFORMS	Supplies	128.97
12/18/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	16,970.00
12/18/2014	PURCHASED SERVICE	Travel	701.68
12/18/2014	PURCHASED SERVICE	Travel	126.00
12/18/2014	UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	Inst Prog Improvement	21,000.00
12/18/2014	PURCHASED SERVICE	Travel	129.47
12/18/2014	SC ASSOCIATION SCHOOL BUSINESS OFFICIALS	Dues and Fees	1,400.00
12/18/2014	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	301.42
12/18/2014	PADGETT, HAROLD L	Supplies-Maintenace	250.00
12/18/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	374.50
12/18/2014	W W GRAINGER	Supplies-Maintenace	106.67
12/18/2014	SIMPLEXGRINNELL	Repairs and Maintenance	5,508.50
12/18/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	1,003.23
12/18/2014	CRITTER RIDDER PEST CONTROL ANIMAL REMOVAL CO LLC	Repairs and Maintenance	2,495.00
12/18/2014	EA SERVICES INC	Supplies-Maintenace	192.12
12/18/2014	SIMPLEXGRINNELL	Repairs and Maintenance	7,584.23

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Monthly Expenditures

From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/18/2014	SIMPLEXGRINNELL	Repairs and Maintenance	4,542.26
12/18/2014	W W GRAINGER	Supplies-Maintenace	121.89
12/18/2014	SANDLAPPER SOUND	Repairs and Maintenance	4,385.52
12/18/2014	ENLOWS AUTO SUPPLY	Supplies-Maintenace	104.77
12/18/2014	PALMETTO PROPANE	Energy	792.95
12/18/2014	CLEAN AIRE INC	Repairs and Maintenance	1,100.00
12/18/2014	SIMPLEXGRINNELL	Repairs and Maintenance	6,228.30
12/18/2014	TERMINIX COMMERCIAL	Repairs and Maintenance	968.00
12/18/2014	CONCEPT UNLIMITED INC	Supplies-Maintenace	190.46
12/18/2014	EASTMAN, JAMES ALLEN	Other Prof & Tech Service	180.00
12/18/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	3,045.11
12/18/2014	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
12/18/2014	W W GRAINGER	Supplies-Maintenace	247.82
12/18/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,600.00
12/18/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	235.40
12/18/2014	CONCEPT UNLIMITED INC	Supplies-Maintenace	180.83
12/18/2014	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
12/18/2014	ENLOWS AUTO SUPPLY	Supplies-Maintenace	104.76
12/18/2014	RIVERA JR, LUIS M	Other Prof & Tech Service	180.00
12/18/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
12/18/2014	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	120.00
12/18/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
12/18/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
12/18/2014	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	180.00
12/18/2014	READABLE INK	Other Prof & Tech Service	340.00
12/18/2014	FASTSIGNS	Technology Supplies	3,084.07
12/18/2014	PURCHASED SERVICE	Travel	100.80
12/18/2014	PURCHASED SERVICE	Travel	194.88
12/18/2014	PURCHASED SERVICE	Travel	123.20
12/18/2014	MOBYMAX	Software Renewal/Agreemen	499.00
12/18/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	3,299.64
12/18/2014	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	3,666.67
12/18/2014	PURCHASED SERVICE	Travel	304.08
12/18/2014	ASHA (AMER SPEECHLANGUAGE HEARING ASSOC)	Dues and Fees	1,125.00
12/18/2014	PURCHASED SERVICE	Travel	110.60
12/18/2014	PURCHASED SERVICE	Travel	145.04
12/18/2014	PURCHASED SERVICE	Travel	250.04
12/18/2014	PURCHASED SERVICE	Travel	199.14
12/18/2014	PURCHASED SERVICE	Travel	103.60
12/18/2014	BONITZ	Building	23,108.08
12/18/2014	ALFRED WILLIAMS AND CO	Supplies	65,223.99
12/18/2014	COOK & BOARDMAN INC	Technology Supplies	963.00
12/18/2014	CUMMING	Building	2,925.00
12/18/2014	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS	Building	64,068.34
12/18/2014	INTERNETWORK ENGINEERING	Technology Equipment D F	131,680.93
12/18/2014	AG & TURF CBD AND GOVERNMENTAL SALES DEERE AND CO	Equipment - Nonexpendable	7,792.60
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	325.07
12/18/2014	HERSHEYS ICE CREAM	Milk	276.12

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From 12/1/2014 to 12/31/2014

Post Date	Vendor	Description	Amount
12/18/2014	SENN BROTHERS INC	Produce	596.56
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	128.75
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	531.81
12/18/2014	SENN BROTHERS INC	Produce	543.27
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	275.40
12/18/2014	SENN BROTHERS INC	Produce	596.10
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	147.50
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	650.20
12/18/2014	SENN BROTHERS INC	Produce	613.26
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	567.13
12/18/2014	SENN BROTHERS INC	Produce	382.73
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,176.49
12/18/2014	SENN BROTHERS INC	Produce	1,299.31
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	144.92
12/18/2014	SENN BROTHERS INC	Produce	243.78
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	108.38
12/18/2014	SENN BROTHERS INC	Produce	566.68
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	772.64
12/18/2014	SENN BROTHERS INC	Produce	423.75
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	160.00
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	889.38
12/18/2014	SENN BROTHERS INC	Produce	679.54
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	640.98
12/18/2014	SENN BROTHERS INC	Produce	794.50
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	591.40
12/18/2014	SENN BROTHERS INC	Produce	914.68
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	529.64
12/18/2014	SENN BROTHERS INC	Produce	241.75
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	187.50
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	782.25
12/18/2014	SENN BROTHERS INC	Produce	968.32
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	489.88
12/18/2014	SENN BROTHERS INC	Produce	591.21
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	103.75
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	252.85
12/18/2014	SENN BROTHERS INC	Produce	676.76
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	524.15
12/18/2014	SENN BROTHERS INC	Produce	357.49
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	425.80
12/18/2014	SENN BROTHERS INC	Produce	491.07
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	942.03
12/18/2014	SENN BROTHERS INC	Produce	666.31
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	132.90
12/18/2014	SENN BROTHERS INC	Produce	606.39
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	421.78
12/18/2014	HERSHEYS ICE CREAM	Milk	217.78

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Post Date	Vendor	Description	Amount
12/18/2014	SENN BROTHERS INC	Produce	520.55
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	403.81
12/18/2014	SENN BROTHERS INC	Produce	643.45
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	393.59
12/18/2014	SENN BROTHERS INC	Produce	1,427.07
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	985.63
12/18/2014	SENN BROTHERS INC	Produce	840.52
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	436.14
12/18/2014	SENN BROTHERS INC	Produce	759.37
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	465.57
12/18/2014	HERSHEYS ICE CREAM	Milk	624.22
12/18/2014	SENN BROTHERS INC	Produce	549.82
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	510.08
12/18/2014	HERSHEYS ICE CREAM	Milk	228.74
12/18/2014	SENN BROTHERS INC	Produce	1,093.87
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	113.00
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	407.04
12/18/2014	HERSHEYS ICE CREAM	Milk	265.20
12/18/2014	SENN BROTHERS INC	Produce	731.38
12/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	140.00
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	586.66
12/18/2014	SENN BROTHERS INC	Produce	947.63
12/18/2014	BORDEN DAIRY CO OF SC LLC	Milk	465.85
12/18/2014	HERSHEYS ICE CREAM	Milk	168.36
12/18/2014	SENN BROTHERS INC	Produce	598.78
12/18/2014	NATIONAL GEOGRAPHIC SOCIETY (EDUCATIONAL SERVICES)	Pupil Activity	112.50
12/18/2014	LEXINGTON HIGH SCHOOL	Pupil Activity	130.00
12/18/2014	CUSTOM TROPHIES AND AWARDS LLC	Pupil Activity	123.59
12/18/2014	DREHER HIGH SCHOOL	Pupil Activity	428.57
12/18/2014	TODD AND MOORE	Pupil Activity	1,883.40
12/18/2014	BSN SPORTS INC	Pupil Activity	12,997.05
12/18/2014	BSN SPORTS INC	Pupil Activity	427.79
12/18/2014	TODD AND MOORE	Pupil Activity	576.73
12/18/2014	HEATHWOOD HALL EPISCOPAL SCH	Pupil Activity	200.00
12/18/2014	SILVER FOX MAT CLUB-DUTCH FORK MIDDLE	Pupil Activity	126.00
12/18/2014	PURCHASED SERVICE	Pupil Activity	196.17
12/18/2014	RALLY FOR THE CURE	Pupil Activity	2,400.00
12/18/2014	STRAIGHT A TOURS	Pupil Activity	6,179.47
12/19/2014	PURCHASED SERVICE	Travel	106.40
12/19/2014	DUFF WHITE AND TURNER LLC	Legal Services	21,764.42
12/19/2014	PURCHASED SERVICE	Travel	157.85
12/19/2014	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	2,263.00
12/19/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
12/19/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	315.01
12/19/2014	STATE AUTO PAINT CO	Supplies	125.35
12/19/2014	PURCHASED SERVICE	Travel	249.54
12/19/2014	PURCHASED SERVICE	Travel	334.62

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Post Date	Vendor	Description	Amount
12/19/2014	PURCHASED SERVICE	Travel	319.50
12/19/2014	PURCHASED SERVICE	Travel	249.54
12/19/2014	PURCHASED SERVICE	Travel	140.11
12/19/2014	US FOODS	Supplies	829.58
12/19/2014	US FOODS	Food	4,988.92
12/19/2014	US FOODS	Commodity Distribution Charge	150.52
12/19/2014	US FOODS	Supplies	597.87
12/19/2014	US FOODS	Food	2,782.45
12/19/2014	US FOODS	Supplies	444.87
12/19/2014	US FOODS	Food	3,097.77
12/19/2014	US FOODS	Commodity Distribution Charge	144.16
12/19/2014	US FOODS	Supplies	678.85
12/19/2014	US FOODS	Food	1,921.49
12/19/2014	US FOODS	Supplies	379.49
12/19/2014	US FOODS	Food	2,228.97
12/19/2014	US FOODS	Commodity Distribution Charge	135.68
12/19/2014	US FOODS	Supplies	707.13
12/19/2014	US FOODS	Food	3,396.93
12/19/2014	US FOODS	Supplies	119.57
12/19/2014	US FOODS	Food	1,127.32
12/19/2014	US FOODS	Supplies	493.90
12/19/2014	US FOODS	Food	3,859.43
12/19/2014	US FOODS	Supplies	644.92
12/19/2014	US FOODS	Food	1,681.68
12/19/2014	US FOODS	Supplies	861.60
12/19/2014	US FOODS	Food	3,189.55
12/19/2014	US FOODS	Supplies	730.21
12/19/2014	US FOODS	Food	2,036.14
12/19/2014	US FOODS	Supplies	1,131.44
12/19/2014	US FOODS	Food	2,794.60
12/19/2014	US FOODS	Supplies	591.70
12/19/2014	US FOODS	Food	2,149.74
12/19/2014	US FOODS	Supplies	857.82
12/19/2014	US FOODS	Food	7,928.58
12/19/2014	US FOODS	Commodity Distribution Charge	156.88
12/19/2014	US FOODS	Supplies	579.27
12/19/2014	US FOODS	Food	1,237.06
12/19/2014	US FOODS	Supplies	807.67
12/19/2014	US FOODS	Food	4,085.10
12/19/2014	US FOODS	Supplies	883.09
12/19/2014	US FOODS	Food	4,598.02
12/19/2014	US FOODS	Supplies	283.96
12/19/2014	US FOODS	Food	1,066.05
12/19/2014	US FOODS	Supplies	575.21
12/19/2014	US FOODS	Food	1,736.37
12/19/2014	US FOODS	Supplies	400.92
12/19/2014	US FOODS	Food	2,609.70
12/19/2014	US FOODS	Supplies	645.61

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Post Date	Vendor	Description	Amount
12/19/2014	US FOODS	Food	1,016.36
12/19/2014	US FOODS	Supplies	621.42
12/19/2014	US FOODS	Food	4,983.96
12/19/2014	US FOODS	Commodity Distribution Charge	101.76
12/19/2014	US FOODS	Supplies	825.03
12/19/2014	US FOODS	Food	2,721.89
12/19/2014	US FOODS	Supplies	399.81
12/19/2014	US FOODS	Food	3,036.78
12/19/2014	US FOODS	Supplies	548.48
12/19/2014	US FOODS	Food	1,950.15
12/19/2014	US FOODS	Supplies	273.82
12/19/2014	US FOODS	Food	780.14
12/19/2014	US FOODS	Supplies	679.02
12/19/2014	US FOODS	Food	1,658.78
12/19/2014	US FOODS	Supplies	452.20
12/19/2014	US FOODS	Food	3,399.78
12/19/2014	US FOODS	Supplies	387.50
12/19/2014	US FOODS	Food	5,490.02
12/19/2014	US FOODS	Commodity Distribution Charge	144.16
12/19/2014	US FOODS	Supplies	193.47
12/19/2014	US FOODS	Food	1,381.99
12/19/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,091.50
12/19/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,685.50
12/19/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	717.50
12/19/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	717.50
12/19/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,403.00
12/19/2014	CAROLINA PRINTING	Pupil Activity	1,112.00
12/19/2014	PURCHASED SERVICE	Pupil Activity	331.34
12/19/2014	PURCHASED SERVICE	Pupil Activity	201.60
12/23/2014	FORMS AND SUPPLY INC (FSI)	Supplies	297.08
12/23/2014	W W GRAINGER	Supplies-Maintenace	233.26
12/23/2014	VIRTUAL ENTERPRISES INTERNATL	Other Prof & Tech Service	350.00
12/23/2014	KENMARK INC	Pupil Activity	300.00
12/23/2014	CRAFTY THINGS	Pupil Activity	104.00