

**Lexington County School District One****Monthly Expenditures****From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/01/2015	PURCHASED SERVICE	Travel	114.43
10/01/2015	PURCHASED SERVICE	Travel	139.73
10/01/2015	PURCHASED SERVICE	Travel	106.66
10/01/2015	MACKIN LIBRARY MEDIA	Library Books	1,793.41
10/01/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	293.78
10/01/2015	PURCHASED SERVICE	Travel	112.70
10/01/2015	NATIONAL CENTER FOR YOUTH ISSUES	Travel	297.00
10/01/2015	PURCHASED SERVICE	Travel	164.45
10/01/2015	PURCHASED SERVICE	Travel	230.29
10/01/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/01/2015	CK SUPPLY	Supplies-Maintenace	362.94
10/01/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	168.55
10/01/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	579.87
10/01/2015	MARTIN, JENNIE	Pupil Transportation	155.00
10/01/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
10/01/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
10/01/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/01/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
10/01/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	1,025.48
10/01/2015	PURCHASED SERVICE	Travel	128.80
10/01/2015	PURCHASED SERVICE	Supplies	112.23
10/01/2015	DODGE LEARNING RESOURCES	Supplies	559.00
10/01/2015	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,486.68
10/01/2015	BURKWOOD CONSTRUCTION COMPANY	Building	1,457,638.08
10/01/2015	PLANK ROAD PUBLISHING	Pupil Activity	109.95
10/01/2015	PECKNEL MUSIC CO INC	Pupil Activity	243.00
10/01/2015	HEALY AWARDS INC	Pupil Activity	180.00
10/01/2015	IMAGE INK	Pupil Activity	346.46
10/01/2015	PURCHASED SERVICE	Pupil Activity	257.60
10/02/2015	PURCHASED SERVICE	Travel	196.00
10/02/2015	PURCHASED SERVICE	Travel	327.75
10/02/2015	IXL LEARNING	Software Renewal/Agreemen	249.00
10/02/2015	PURCHASED SERVICE	Travel	348.00
10/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	267.49
10/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	694.32
10/02/2015	PURCHASED SERVICE	Travel	236.90
10/02/2015	HEINEMANN	Supplies	820.85
10/02/2015	SCE&G	Public Utilities	18,745.10
10/02/2015	SCE&G	Public Utilities	65,870.13
10/02/2015	SCE&G	Public Utilities	14,887.14
10/02/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	667.68
10/02/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	430.22
10/02/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	667.68
10/02/2015	SUPPLY WORKS	Supplies-Maintenace	604.80
10/02/2015	SCE&G	Public Utilities	9,016.82
10/02/2015	SCE&G	Public Utilities	23,776.73
10/02/2015	SCE&G	Public Utilities	19,977.34
10/02/2015	SCE&G	Public Utilities	16,184.80

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/02/2015	SCE&G	Public Utilities	14,017.90
10/02/2015	SCE&G	Public Utilities	20,030.47
10/02/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	667.68
10/02/2015	SUPPLY WORKS	Supplies-Maintenace	176.02
10/02/2015	SUPPLY WORKS	Supplies-Maintenace	328.23
10/02/2015	SCE&G	Public Utilities	236.43
10/02/2015	SCE&G	Public Utilities	142.21
10/02/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	102.33
10/02/2015	SUPPLY WORKS	Supplies-Maintenace	243.84
10/02/2015	SCE&G	Public Utilities	11,389.65
10/02/2015	SCE&G	Public Utilities	108.20
10/02/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	336.84
10/02/2015	BATCHLER, NICHOLE	Pupil Transportation	851.00
10/02/2015	COLE, SUSAN	Pupil Transportation	700.35
10/02/2015	FOGLE, PAM	Pupil Transportation	368.00
10/02/2015	GARDNER, BARBARA	Pupil Transportation	415.15
10/02/2015	HAMMOND, ROSE	Pupil Transportation	241.50
10/02/2015	KEMP, LISA	Pupil Transportation	362.25
10/02/2015	LEAPHART, IVELISS	Pupil Transportation	209.30
10/02/2015	PURCHASED SERVICE	Pupil Transportation	724.50
10/02/2015	PEARCE, TIM	Pupil Transportation	990.15
10/02/2015	SABBAGHA, THERESA	Pupil Transportation	273.70
10/02/2015	PURCHASED SERVICE	Pupil Transportation	181.13
10/02/2015	PURCHASED SERVICE	Pupil Transportation	240.35
10/02/2015	VAUGHN, DANA	Pupil Transportation	983.25
10/02/2015	STAPLES ADVANTAGE	Supplies	588.29
10/02/2015	PURCHASED SERVICE	Travel	190.90
10/02/2015	MAK SOLUTIONS	Other Prof & Tech Service	411.25
10/02/2015	DTC WORLDWIDE	Supplies	472.50
10/02/2015	INTERNETWORK ENGINEERING	Technology Supplies	803.68
10/02/2015	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
10/02/2015	FASHION NEWS WORLD INC	Supplies	990.00
10/02/2015	COLLINS SPORTS MEDICINE	Supplies	2,449.00
10/02/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	159.18
10/02/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	398.39
10/02/2015	INTERNETWORK ENGINEERING	Technology Supplies	16,988.93
10/02/2015	US FOODS	Food	13,182.88
10/02/2015	US FOODS	Food	3,444.96
10/02/2015	US FOODS	Commodity Distribution Charge	-2.12
10/02/2015	US FOODS	Food	5,216.62
10/02/2015	US FOODS	Food	7,753.39
10/02/2015	US FOODS	Food	5,423.79
10/02/2015	US FOODS	Commodity Distribution Charge	-2.12
10/02/2015	US FOODS	Food	7,228.98
10/02/2015	US FOODS	Food	2,558.72
10/02/2015	US FOODS	Commodity Distribution Charge	-20.00
10/02/2015	US FOODS	Food	4,710.18
10/02/2015	US FOODS	Food	4,383.07

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/02/2015	US FOODS	Food	8,562.24
10/02/2015	US FOODS	Food	8,498.95
10/02/2015	US FOODS	Food	5,641.49
10/02/2015	US FOODS	Food	6,112.40
10/02/2015	US FOODS	Commodity Distribution Charge	-10.60
10/02/2015	US FOODS	Food	15,119.46
10/02/2015	US FOODS	Food	3,236.22
10/02/2015	US FOODS	Food	6,152.05
10/02/2015	US FOODS	Commodity Distribution Charge	-6.36
10/02/2015	US FOODS	Food	4,631.55
10/02/2015	US FOODS	Food	2,799.23
10/02/2015	US FOODS	Food	7,275.85
10/02/2015	US FOODS	Food	5,739.88
10/02/2015	US FOODS	Food	3,639.40
10/02/2015	US FOODS	Food	8,737.43
10/02/2015	US FOODS	Food	5,736.61
10/02/2015	US FOODS	Commodity Distribution Charge	-8.48
10/02/2015	US FOODS	Food	5,493.59
10/02/2015	US FOODS	Food	3,453.14
10/02/2015	US FOODS	Food	4,778.25
10/02/2015	US FOODS	Food	8,453.73
10/02/2015	US FOODS	Food	8,589.51
10/02/2015	US FOODS	Food	8,122.09
10/02/2015	US FOODS	Food	2,969.28
10/02/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	475.20
10/02/2015	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	502.00
10/02/2015	SCHOOL SPECIALTY INC	Pupil Activity	120.74
10/02/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	689.48
10/02/2015	THE ATHLETIC SHOP INC	Pupil Activity	697.50
10/02/2015	ROCHESTER 100 INC	Pupil Activity	795.00
10/02/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	513.60
10/02/2015	HUDL	Pupil Activity	1,599.00
10/02/2015	BSN SPORTS	Pupil Activity	462.34
10/02/2015	WHITE KNOLL HIGH SCHOOL	Pupil Activity	250.00
10/06/2015	NEWBERRY COUNTY SCHOOLS	Tuition-LEA	1,361.50
10/06/2015	PURCHASED SERVICE	Travel	435.20
10/06/2015	PURCHASED SERVICE	Travel	196.00
10/06/2015	NEWBERRY COUNTY SCHOOLS	Tuition-LEA	310.59
10/06/2015	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenance	128.98
10/06/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
10/06/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
10/06/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/06/2015	PURCHASED SERVICE	Travel	427.15
10/06/2015	LENOVO US	Technology Supplies	1,585.74
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	136.99
10/08/2015	TOWN OF LEXINGTON	Public Utilities	461.43
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,778.67
10/08/2015	TOWN OF LEXINGTON	Public Utilities	10,211.64

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## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/08/2015	TOWN OF LEXINGTON	Public Utilities	1,446.96
10/08/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,241.23
10/08/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	882.02
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,245.30
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,312.72
10/08/2015	TOWN OF LEXINGTON	Public Utilities	417.76
10/08/2015	TOWN OF LEXINGTON	Public Utilities	1,010.09
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,832.43
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,577.55
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	6,082.98
10/08/2015	TOWN OF LEXINGTON	Public Utilities	768.30
10/08/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	444.90
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	445.23
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	459.26
10/08/2015	TOWN OF LEXINGTON	Public Utilities	508.88
10/08/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,109.51
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	511.36
10/08/2015	TOWN OF LEXINGTON	Public Utilities	597.36
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	573.88
10/08/2015	TOWN OF LEXINGTON	Public Utilities	686.70
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,074.65
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	764.15
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	819.35
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	589.74
10/08/2015	TOWN OF LEXINGTON	Public Utilities	527.78
10/08/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	476.56
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
10/08/2015	TOWN OF LEXINGTON	Public Utilities	490.84
10/08/2015	TOWN OF LEXINGTON	Public Utilities	2,904.63
10/08/2015	TOWN OF LEXINGTON	Public Utilities	2,719.93
10/08/2015	TOWN OF LEXINGTON	Public Utilities	3,777.25
10/08/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,208.23
10/08/2015	REED, JOHN MARCUS	Pupil Activity	130.00
10/08/2015	MARCHANT, WAYNE H	Pupil Activity	144.20
10/08/2015	MILLER, GLENN R	Pupil Activity	153.20
10/08/2015	O'KEEFE, DENNIS	Pupil Activity	110.90
10/08/2015	SANFORD, BERT H	Pupil Activity	149.60
10/08/2015	STILES, JAMES M	Pupil Activity	106.40
10/09/2015	DELL COMPUTERS	Supplies	859.89
10/09/2015	DELL COMPUTERS	Supplies	3,473.02
10/09/2015	DELL COMPUTERS	Supplies	2,154.88
10/09/2015	DELL COMPUTERS	Supplies	320.99
10/09/2015	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,751.38
10/09/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	180.83
10/09/2015	DELL COMPUTERS	Supplies	171.19
10/09/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,025.97
10/09/2015	NATIONAL CENTER FOR YOUTH ISSUES	Supplies	656.53
10/09/2015	DELL COMPUTERS	Supplies	414.70

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**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Descripton</b>	<b>Amount</b>
10/09/2015	PALMETTO PROPANE	Energy	931.93
10/09/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	642.00
10/09/2015	CAROLINA WATER SERVICE INC	Public Utilities	2,756.15
10/09/2015	CITY OF CAYCE	Public Utilities	6,039.57
10/09/2015	CITY OF CAYCE	Public Utilities	4,598.98
10/09/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
10/09/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
10/09/2015	BELCO	Supplies-Maintenace	159.43
10/09/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	113.14
10/09/2015	BELCO	Supplies-Maintenace	217.21
10/09/2015	COMPORIUM	Communication	13,140.57
10/09/2015	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	2,973.25
10/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	208.13
10/09/2015	DTC WORLDWIDE	Technology Supplies	444.00
10/09/2015	COMPORIUM	Communication	5,997.70
10/09/2015	COMPORIUM	Communication	2,046.93
10/09/2015	COMPORIUM	Communication	4,025.99
10/09/2015	COMPORIUM	Communication	2,053.99
10/09/2015	COMPORIUM	Communication	3,067.31
10/09/2015	COMPORIUM	Communication	2,604.19
10/09/2015	ACCUTECH INC	Technology Supplies	532.86
10/09/2015	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
10/09/2015	COMPORIUM	Communication	1,266.39
10/09/2015	COMPORIUM	Communication	2,880.95
10/09/2015	COMPORIUM	Communication	1,895.69
10/09/2015	COMPORIUM	Communication	2,001.47
10/09/2015	COMPORIUM	Communication	2,029.47
10/09/2015	COMPORIUM	Communication	2,334.88
10/09/2015	COMPORIUM	Communication	2,233.59
10/09/2015	COMPORIUM	Communication	2,866.57
10/09/2015	COMPORIUM	Communication	5,738.65
10/09/2015	COMPORIUM	Communication	2,344.86
10/09/2015	COMPORIUM	Communication	2,458.67
10/09/2015	COMPORIUM	Communication	2,362.03
10/09/2015	COMPORIUM	Communication	2,244.46
10/09/2015	COMPORIUM	Communication	2,512.40
10/09/2015	COMPORIUM	Communication	3,097.16
10/09/2015	COMPORIUM	Communication	2,516.71
10/09/2015	COMPORIUM	Communication	2,409.22
10/09/2015	COMPORIUM	Communication	2,474.57
10/09/2015	COMPORIUM	Communication	1,938.48
10/09/2015	COMPORIUM	Communication	1,829.93
10/09/2015	COMPORIUM	Communication	2,025.87
10/09/2015	COMPORIUM	Communication	2,197.68
10/09/2015	COMPORIUM	Communication	2,714.05
10/09/2015	COMPORIUM	Communication	7,296.56
10/09/2015	COMPORIUM	Communication	2,677.69
10/09/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	6,378.38

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## Monthly Expenditures

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Post Date	Vendor	Description	Amount
10/09/2015	APPLE INC	Technology Supplies	17,843.32
10/09/2015	GROVE MEDICAL	Supplies	140.28
10/09/2015	FBLA/PBL NLC	Travel	120.00
10/09/2015	HILTON GARDEN INN CHARLESTON AIRPORT	Travel	280.00
10/09/2015	ASCD	Supplies	191.09
10/09/2015	DODGE LEARNING RESOURCES	Supplies	408.90
10/09/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	384.70
10/09/2015	DELTA EDUCATION	Supplies	106.73
10/09/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	9,072.23
10/09/2015	SYSTEM WORCX	Building	77,850.00
10/09/2015	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	2,973.25
10/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	208.13
10/09/2015	NATIONAL GEOGRAPHIC SOCIETY (EDUCATIONAL SERVICES)	Pupil Activity	319.50
10/09/2015	FREY SCIENTIFIC	Pupil Activity	1,554.45
10/09/2015	RIDDELL / ALL AMERICAN	Pupil Activity	508.25
10/09/2015	REGION IIIAA	Pupil Activity	400.00
10/09/2015	IRMO HIGH SCHOOL	Pupil Activity	225.00
10/09/2015	IRMO HIGH SCHOOL	Pupil Activity	450.00
10/09/2015	GRAY COLLEGIATE ACADEMY	Pupil Activity	3,073.92
10/09/2015	COUNTRY CLUB OF NEWBERRY	Pupil Activity	500.00
10/12/2015	FORMS AND SUPPLY INC (FSI)	Supplies	103.36
10/12/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,048.97
10/12/2015	PECKNEL MUSIC CO INC	Repairs and Maintenance	125.00
10/12/2015	SUNSHINE TRAVEL	Pupil Transportation	3,240.00
10/12/2015	FORT POTTERY COMPANY LLC	Supplies	163.75
10/12/2015	LENOVO US	Technology Supplies	684.59
10/12/2015	ATLANTIC WINDOW COVERINGS INC	Supplies	368.08
10/12/2015	BATTERIES PLUS	Supplies	143.81
10/12/2015	LEGO EDUCATION	Supplies	627.26
10/12/2015	JW PEPPER	Supplies	409.94
10/12/2015	OCCUPATIONAL HEALTH	Supplies	648.00
10/12/2015	PURCHASED SERVICE	Supplies	138.32
10/12/2015	SCHOOL HEALTH CORP	Supplies	208.72
10/12/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,499.54
10/12/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	5,146.80
10/12/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/12/2015	SUNGARD PUBLIC SECTOR INC	Other Prof & Tech Service	427.20
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
10/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	738.30
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
10/12/2015	W W GRAINGER	Supplies	798.22
10/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	463.72
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
10/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	437.06
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
10/12/2015	EA SERVICES INC	Supplies-Maintenace	437.58
10/12/2015	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	262.50

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
10/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
10/12/2015	EA SERVICES INC	Supplies-Maintenace	207.05
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
10/12/2015	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	500.00
10/12/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	2,012.14
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
10/12/2015	W W GRAINGER	Supplies-Maintenace	377.02
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
10/12/2015	W W GRAINGER	Supplies-Maintenace	470.58
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
10/12/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	494.51
10/12/2015	W W GRAINGER	Supplies-Maintenace	249.10
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
10/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
10/12/2015	W W GRAINGER	Supplies-Maintenace	332.56
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
10/12/2015	W W GRAINGER	Supplies-Maintenace	1,224.94
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
10/12/2015	SLOAN CONSTRUCTION	Supplies-Maintenace	230.43
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
10/12/2015	SLOAN CONSTRUCTION	Supplies-Maintenace	230.42
10/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
10/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
10/12/2015	VINCENT, MATTHEW	Other Prof & Tech Service	120.00
10/12/2015	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	180.00
10/12/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
10/12/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/12/2015	LIVINGSTON, HAYLI	Other Prof & Tech Service	195.00
10/12/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
10/12/2015	COMPUCOM SYSTEMS INC	Technology Supplies	299.20
10/12/2015	COMPORIUM	Communication	435.91

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/12/2015	SCHOOL SPECIALTY INC	Supplies	1,964.26
10/12/2015	PURCHASED SERVICE	Supplies	166.36
10/12/2015	PURCHASED SERVICE	Supplies	139.08
10/12/2015	GROVE MEDICAL	Supplies	667.38
10/12/2015	DODGE LEARNING RESOURCES	Supplies	251.58
10/12/2015	DELTA EDUCATION	Supplies	275.15
10/12/2015	CHINA CONSTRUCTION AMER OF SC	Building	54,248.78
10/12/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	1,175.01
10/12/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,512.86
10/12/2015	US FOODS	Supplies	491.67
10/12/2015	HIGH LINER FOODS (USA) INC	Food	404.32
10/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	118.75
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	978.39
10/12/2015	SENN BROTHERS INC	Produce	615.75
10/12/2015	US FOODS	Supplies	267.30
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,208.29
10/12/2015	SENN BROTHERS INC	Produce	278.92
10/12/2015	US FOODS	Supplies	392.64
10/12/2015	HIGH LINER FOODS (USA) INC	Food	404.32
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	533.00
10/12/2015	SENN BROTHERS INC	Produce	602.94
10/12/2015	US FOODS	Supplies	270.03
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	2,674.45
10/12/2015	SENN BROTHERS INC	Produce	539.78
10/12/2015	US FOODS	Supplies	282.69
10/12/2015	HIGH LINER FOODS (USA) INC	Food	404.32
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,299.41
10/12/2015	SENN BROTHERS INC	Produce	390.76
10/12/2015	US FOODS	Supplies	222.09
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	2,246.96
10/12/2015	SENN BROTHERS INC	Produce	924.65
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	103.85
10/12/2015	SENN BROTHERS INC	Produce	140.37
10/12/2015	US FOODS	Supplies	257.50
10/12/2015	HIGH LINER FOODS (USA) INC	Food	352.32
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	129.34
10/12/2015	SENN BROTHERS INC	Produce	348.27
10/12/2015	US FOODS	Supplies	532.67
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,698.65
10/12/2015	SENN BROTHERS INC	Produce	463.26
10/12/2015	US FOODS	Commodity Distribution Charge	-2.12
10/12/2015	US FOODS	Supplies	239.33
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	3,248.20



Lexington County School District One

Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/12/2015	SENN BROTHERS INC	Produce	587.88
10/12/2015	US FOODS	Supplies	363.16
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	2,378.07
10/12/2015	SENN BROTHERS INC	Produce	265.04
10/12/2015	US FOODS	Supplies	354.12
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	2,030.36
10/12/2015	SENN BROTHERS INC	Produce	435.42
10/12/2015	US FOODS	Supplies	190.14
10/12/2015	HIGH LINER FOODS (USA) INC	Food	352.32
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,119.22
10/12/2015	SENN BROTHERS INC	Produce	298.94
10/12/2015	US FOODS	Supplies	342.81
10/12/2015	HIGH LINER FOODS (USA) INC	Food	375.40
10/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	123.75
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,586.77
10/12/2015	SENN BROTHERS INC	Produce	433.51
10/12/2015	US FOODS	Supplies	224.79
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	929.73
10/12/2015	SENN BROTHERS INC	Produce	330.15
10/12/2015	US FOODS	Supplies	444.67
10/12/2015	HIGH LINER FOODS (USA) INC	Food	352.32
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	901.03
10/12/2015	SENN BROTHERS INC	Produce	448.83
10/12/2015	US FOODS	Supplies	144.91
10/12/2015	HIGH LINER FOODS (USA) INC	Food	352.32
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,199.96
10/12/2015	SENN BROTHERS INC	Produce	536.07
10/12/2015	US FOODS	Supplies	107.02
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	873.66
10/12/2015	SENN BROTHERS INC	Produce	329.36
10/12/2015	US FOODS	Supplies	301.87
10/12/2015	HIGH LINER FOODS (USA) INC	Food	582.72
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	2,824.68
10/12/2015	SENN BROTHERS INC	Produce	1,171.76
10/12/2015	US FOODS	Supplies	529.69
10/12/2015	HIGH LINER FOODS (USA) INC	Food	352.32
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	258.31
10/12/2015	SENN BROTHERS INC	Produce	-6.50
10/12/2015	US FOODS	Supplies	274.45
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	718.46
10/12/2015	SENN BROTHERS INC	Produce	268.90
10/12/2015	US FOODS	Supplies	107.01
10/12/2015	HIGH LINER FOODS (USA) INC	Food	352.32

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	963.26
10/12/2015	SENN BROTHERS INC	Produce	747.31
10/12/2015	US FOODS	Supplies	529.95
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,787.75
10/12/2015	SENN BROTHERS INC	Produce	453.11
10/12/2015	HOBART SERVICE	Supplies	377.35
10/12/2015	US FOODS	Supplies	129.97
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	2,283.53
10/12/2015	SENN BROTHERS INC	Produce	807.69
10/12/2015	US FOODS	Supplies	304.47
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	731.63
10/12/2015	SENN BROTHERS INC	Produce	427.90
10/12/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
10/12/2015	US FOODS	Supplies	299.92
10/12/2015	HIGH LINER FOODS (USA) INC	Food	438.12
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,028.07
10/12/2015	SENN BROTHERS INC	Produce	364.98
10/12/2015	US FOODS	Supplies	191.35
10/12/2015	HIGH LINER FOODS (USA) INC	Food	423.72
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,635.30
10/12/2015	SENN BROTHERS INC	Produce	554.76
10/12/2015	US FOODS	Supplies	284.94
10/12/2015	HIGH LINER FOODS (USA) INC	Food	352.32
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	940.36
10/12/2015	SENN BROTHERS INC	Produce	509.75
10/12/2015	US FOODS	Supplies	619.78
10/12/2015	HIGH LINER FOODS (USA) INC	Food	389.86
10/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,199.10
10/12/2015	SENN BROTHERS INC	Produce	1,004.05
10/12/2015	HIGH LINER FOODS (USA) INC	Food	423.72
10/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,070.40
10/12/2015	SENN BROTHERS INC	Produce	573.87
10/12/2015	CELL PHONE REPAIR OF SC	Pupil Activity	237.00
10/12/2015	LORICK, STAN	Pupil Activity	170.00
10/12/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	3,659.53
10/12/2015	WILLIAM H SADLIER INC	Pupil Activity	218.90
10/12/2015	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	109.69
10/12/2015	SCHOOL SPECIALTY INC	Pupil Activity	209.58
10/12/2015	BSN SPORTS	Pupil Activity	3,711.57
10/12/2015	T AND T SPORTS	Pupil Activity	2,022.30
10/12/2015	BSN SPORTS	Pupil Activity	278.19
10/12/2015	BSN SPORTS	Pupil Activity	1,627.47
10/12/2015	A C FLORA HIGH SCHOOL	Pupil Activity	225.00

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/12/2015	BURKE HIGH SCHOOL	Pupil Activity	350.00
10/12/2015	BROOKLAND CAYCE HIGH SCHOOL	Pupil Activity	650.00
10/12/2015	BRADLEY CENTRAL HIGH SCHOOL	Pupil Activity	200.00
10/12/2015	BOLEY, RANDY	Pupil Activity	110.00
10/12/2015	HALF MOON OUTFITTERS INC	Pupil Activity	811.71
10/12/2015	BSN SPORTS	Pupil Activity	8,657.79
10/12/2015	BSN SPORTS	Pupil Activity	1,751.04
10/12/2015	ALGY COSTUMES AND UNIFORMS	Pupil Activity	3,069.20
10/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	121.99
10/13/2015	SCHOOL SPECIALTY INC	Supplies	321.42
10/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	210.73
10/13/2015	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	214.00
10/13/2015	BLICK ART MATERIALS LLC	Supplies	379.39
10/13/2015	CAMCOR	Supplies	270.59
10/13/2015	MACGILL & CO	Supplies	422.00
10/13/2015	SCHOOL HEALTH ALERT	Supplies	400.00
10/13/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	587.48
10/13/2015	W T COX SUBSCRIPTIONS	Periodicals	-24.54
10/13/2015	PURCHASED SERVICE	Travel	150.94
10/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	202.81
10/13/2015	W W GRAINGER	Supplies	287.01
10/13/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/13/2015	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	603.61
10/13/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	879.11
10/13/2015	W W GRAINGER	Supplies-Maintenace	1,139.60
10/13/2015	ZINGERS FENCING LLC	Repairs and Maintenance	675.00
10/13/2015	ZINGERS FENCING LLC	Repairs and Maintenance	1,930.00
10/13/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
10/13/2015	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
10/13/2015	SCHOOL SPECIALTY INC	Supplies	531.57
10/13/2015	CROWNE PLAZA LOUISVILLE AIRPORT	Travel	863.76
10/13/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	294.50
10/13/2015	INSECT LORE	Supplies	124.95
10/13/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	491.40
10/13/2015	SMITH RUBBER STAMP AND SEALS	Supplies	111.22
10/13/2015	MUSICIAN SUPPLY	Pupil Activity	130.00
10/13/2015	JW PEPPER	Pupil Activity	247.50
10/13/2015	NATIONAL GEOGRAPHIC (FULFILLMENT HOUSE FOR PRODS )	Pupil Activity	113.85
10/13/2015	HEINEMANN	Pupil Activity	299.00
10/13/2015	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	565.09
10/13/2015	APPLIED EDUCATIONAL SYSTEMS INC (AES)	Pupil Activity	1,190.00
10/13/2015	THE ATHLETIC SHOP INC	Pupil Activity	355.00
10/13/2015	SANFORD, BERT H	Pupil Activity	149.60
10/13/2015	T AND T SPORTS	Pupil Activity	2,022.30
10/13/2015	BSN SPORTS	Pupil Activity	344.49
10/13/2015	BSN SPORTS	Pupil Activity	138.67
10/13/2015	JL MANN HIGH SCHOOL	Pupil Activity	275.00
10/13/2015	UNION PINES HIGH SCHOOL	Pupil Activity	150.00

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/13/2015	THE ATHLETIC SHOP INC	Pupil Activity	443.75
10/13/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	367.20
10/13/2015	AULL GRAPHICS	Pupil Activity	1,164.16
10/13/2015	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	1,852.17
10/13/2015	KNOCKOUT SPORTSWEAR	Pupil Activity	3,550.00
10/13/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	248.50
10/13/2015	EMBROID ME	Pupil Activity	1,742.64
10/14/2015	ACP DIRECT	Supplies	357.00
10/14/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	15,000.07
10/14/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	636.75
10/14/2015	GOPHER SPORT	Supplies	1,194.62
10/14/2015	SCHOOL SPECIALTY INC	Supplies	244.83
10/14/2015	BLICK ART MATERIALS LLC	Supplies	1,054.60
10/14/2015	SC COUNCIL FOR EXCEPTIONAL CHILDREN	Travel	110.00
10/14/2015	PURCHASE POWER	Supplies	940.02
10/14/2015	NATIONAL ASSOCIATION FOR MUSIC EDUCATION NAFME	Dues and Fees	124.00
10/14/2015	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
10/14/2015	SCHOOL HEALTH CORP	Supplies	203.30
10/14/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	512.40
10/14/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	362.08
10/14/2015	CRISIS PREVENTION INSTITUTE	Supplies	2,645.58
10/14/2015	ANOTHER PRINTER	Printing and Binding	590.64
10/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies	256.74
10/14/2015	MANSFIELD OIL CO	Supplies-Maintenace	4,739.94
10/14/2015	MARCHANT CONTRACT LLC	Supplies-Maintenace	2,075.00
10/14/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	332.50
10/14/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	941.17
10/14/2015	MECHANICAL DESIGN	Other Prof & Tech Service	650.00
10/14/2015	SIMPLEXGRINNELL	Repairs and Maintenance	250.00
10/14/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	178.53
10/14/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	508.14
10/14/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,207.76
10/14/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	577.37
10/14/2015	BUILDERS SPECIALTIES INC	Repairs and Maintenance	1,971.00
10/14/2015	BUILDERS SPECIALTIES INC	Repairs and Maintenance	7,227.00
10/14/2015	CASCADE WATER SERVICES	Repairs and Maintenance	256.80
10/14/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	5,825.43
10/14/2015	TUCKER OIL COMPNAY INC	Supplies	564.98
10/14/2015	TREASTER, BENJAMIN F	Other Prof & Tech Service	120.00
10/14/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
10/14/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
10/14/2015	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	166.25
10/14/2015	DELL COMPUTERS	Software Renewal/Agreemen	2,906.98
10/14/2015	IRON MOUNTAIN	Software Renewal/Agreemen	189.28
10/14/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	64,116.09
10/14/2015	DREAMGEAR LLC	Technology Supplies	5,792.00
10/14/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	405.44
10/14/2015	SOUTHMED INC	Technology Supplies	2,240.20

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/14/2015	DREAMGEAR LLC	Supplies	704.00
10/14/2015	HEINEMANN	Supplies	2,063.60
10/14/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,465.02
10/14/2015	SERTOMA	Dues and Fees	200.00
10/14/2015	ADAFRUIT INDUSTRIES LLC	Supplies	247.50
10/14/2015	CHEF WORKS	Supplies	947.82
10/14/2015	DATAMATION SYSTEMS	Technology Supplies	1,856.69
10/14/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	116.76
10/14/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	441.75
10/14/2015	INSECT LORE	Supplies	249.90
10/14/2015	PURCHASED SERVICE	Supplies	250.00
10/14/2015	THE MARCUS LATTIMORE FOUNDATION	Pupil Transportation	750.00
10/14/2015	GS2 ENGINEERING INC	Building	3,715.00
10/14/2015	SOUTHMED INC	Technology Supplies	5,986.20
10/14/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	18,255.87
10/14/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	190.00
10/14/2015	MUSICIAN SUPPLY	Pupil Activity	616.32
10/14/2015	SCHOOL SPECIALTY INC	Pupil Activity	222.39
10/14/2015	MACKIN LIBRARY MEDIA	Pupil Activity	4,572.00
10/14/2015	BLACK ROCK BUSINESS SOLUTIONS LLC	Pupil Activity	1,025.94
10/14/2015	BRAINPOP.COM LLC	Pupil Activity	1,695.00
10/14/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	118.65
10/14/2015	T AND T SPORTS	Pupil Activity	631.30
10/14/2015	BSN SPORTS	Pupil Activity	674.10
10/14/2015	ROGERS, MATTHEW	Pupil Activity	120.00
10/14/2015	SHEALY, CANDI YVETTE	Pupil Activity	120.00
10/14/2015	BURKHART, FRANK	Pupil Activity	129.50
10/14/2015	DOUGLAS, JERRY D	Pupil Activity	102.50
10/14/2015	LOVETT, JR, ANDREW	Pupil Activity	110.60
10/14/2015	MACK, BOBBY	Pupil Activity	102.50
10/14/2015	OSBORNE, ARTHUR	Pupil Activity	116.90
10/14/2015	SMITH, EDGAR	Pupil Activity	105.20
10/14/2015	SAGUARO 66 MERCHANDISING INC	Pupil Activity	1,854.00
10/14/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-102.97
10/14/2015	BSN SPORTS	Pupil Activity	1,300.05
10/14/2015	T AND T SPORTS	Pupil Activity	165.85
10/14/2015	US SPECIALTY COATINGS INC	Pupil Activity	624.88
10/14/2015	BSN SPORTS	Pupil Activity	155.84
10/14/2015	BUSBY, RALPH LENNY	Pupil Activity	120.00
10/14/2015	GROOMS, JONATHAN H	Pupil Activity	120.00
10/14/2015	MARTHERS, BRANNON W	Pupil Activity	120.00
10/14/2015	MCMANUS, JOHN-PATRICK A.	Pupil Activity	120.00
10/14/2015	PADULA, JOHN MATTHEW	Pupil Activity	180.00
10/14/2015	ZYLSTRA, SCOTT LEWIS	Pupil Activity	120.00
10/14/2015	BOSTIC, D LYNN	Pupil Activity	108.20
10/14/2015	BUCKNER JR, EDWARD	Pupil Activity	118.10
10/14/2015	O'KEEFE, DENNIS	Pupil Activity	110.90
10/14/2015	ROBINSON, RICKY D	Pupil Activity	145.10

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/14/2015	SHEALY, BRIAN	Pupil Activity	155.00
10/14/2015	KENDRICK, CAROLYN	Pupil Activity	119.00
10/14/2015	BSN SPORTS	Pupil Activity	318.33
10/14/2015	THE VERNON COMPANY	Pupil Activity	347.76
10/14/2015	MCMANUS, JOHN-PATRICK A.	Pupil Activity	105.00
10/14/2015	BSN SPORTS	Pupil Activity	118.76
10/14/2015	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	227.00
10/14/2015	BSN SPORTS	Pupil Activity	1,136.34
10/14/2015	THE TROPHY AND GIFT SHOP	Pupil Activity	132.68
10/14/2015	BSN SPORTS	Pupil Activity	1,332.15
10/14/2015	THREADS EMBROIDERY LLC	Pupil Activity	535.00
10/14/2015	BSN SPORTS	Pupil Activity	462.24
10/15/2015	BLICK ART MATERIALS LLC	Supplies	251.24
10/15/2015	SCHOOL SPECIALTY INC	Supplies	1,009.09
10/15/2015	SCHOOL SPECIALTY INC	Supplies	119.80
10/15/2015	PURCHASED SERVICE	Travel	177.50
10/15/2015	PURCHASED SERVICE	Travel	177.50
10/15/2015	PURCHASED SERVICE	Travel	193.20
10/15/2015	PURCHASED SERVICE	Travel	862.99
10/15/2015	MUSICIAN SUPPLY	Supplies	748.99
10/15/2015	PURCHASED SERVICE	Travel	399.00
10/15/2015	PURCHASED SERVICE	Travel	231.00
10/15/2015	PURCHASED SERVICE	Travel	163.88
10/15/2015	PURCHASED SERVICE	Travel	238.05
10/15/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	128.31
10/15/2015	PURCHASED SERVICE	Other Prof & Tech Service	146.00
10/15/2015	COLEMAN LEW AND ASSOCIATES	Other Prof & Tech Service	805.00
10/15/2015	PURCHASED SERVICE	Travel	386.83
10/15/2015	PURCHASED SERVICE	Travel	299.64
10/15/2015	PURCHASED SERVICE	Travel	138.00
10/15/2015	DADE PAPER AND BAG CO	Supplies-Maintenance	1,121.79
10/15/2015	JANPAK COLUMBIA	Supplies-Maintenance	809.46
10/15/2015	DADE PAPER AND BAG CO	Supplies-Maintenance	627.02
10/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenance	126.26
10/15/2015	CASCADE WATER SERVICES	Repairs and Maintenance	821.00
10/15/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
10/15/2015	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
10/15/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
10/15/2015	PURCHASED SERVICE	Travel	236.90
10/15/2015	PURCHASED SERVICE	Travel	154.10
10/15/2015	PURCHASED SERVICE	Travel	110.98
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	357.64
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	884.30
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	590.45
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	707.02
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	564.91
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,266.32
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	131.75

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,746.08
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,145.51
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,284.15
10/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,325.29
10/15/2015	NCS PEARSON	Software Renewal/Agreemen	2,023.02
10/15/2015	PURCHASED SERVICE	Travel	140.59
10/15/2015	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,486.68
10/15/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	434.08
10/15/2015	FREY SCIENTIFIC	Supplies	111.25
10/15/2015	PURCHASED SERVICE	Travel	135.92
10/15/2015	PURCHASED SERVICE	Travel	129.95
10/15/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	535.50
10/15/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	1,112.65
10/15/2015	MUSICIAN SUPPLY	Pupil Activity	1,272.21
10/15/2015	MAYDWELL MASCOTS	Pupil Activity	2,150.00
10/15/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	150.50
10/15/2015	LOWRY, TIMOTHY D	Instructional Services	1,050.00
10/15/2015	SC ALLIANCE FOR ARTS EDUCATION (SCAAE)	Travel	1,200.00
10/16/2015	MOEMS	Supplies	109.00
10/16/2015	SCHOOL SPECIALTY INC	Supplies	126.10
10/16/2015	ACCENT CONNECTIONS LLC	Instructional Services	575.00
10/16/2015	NATIONAL ASSOCIATION OF SCHOOL SUPERINTENDENTS	Dues and Fees	179.00
10/16/2015	EA SERVICES INC	Supplies-Maintenace	207.04
10/16/2015	EA SERVICES INC	Supplies-Maintenace	399.17
10/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
10/16/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
10/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.04
10/16/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
10/16/2015	REBEL YELL INC	Supplies-Maintenace	224.70
10/16/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
10/16/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/16/2015	SERVICE PRINTING CO INC	Printing and Binding	1,255.11
10/16/2015	IRON MOUNTAIN	Software Renewal/Agreemen	189.28
10/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,227.18
10/16/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	103.91
10/16/2015	TRIDENT BEVERAGE INC	Food	576.00
10/16/2015	TRIDENT BEVERAGE INC	Food	768.00
10/16/2015	TRIDENT BEVERAGE INC	Food	384.00
10/16/2015	TRIDENT BEVERAGE INC	Food	2,304.00
10/16/2015	DELL COMPUTERS	Pupil Activity	1,879.04
10/16/2015	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	1,500.00
10/16/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	125.19
10/16/2015	AIRGAS USA LLC	Pupil Activity	114.28
10/16/2015	SMITH TURF & IRRIGATION	Pupil Activity	1,446.75
10/16/2015	PALMER TEES LLC	Pupil Activity	104.33
10/16/2015	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	150.00
10/19/2015	CAROLINA OFFICE EQUIPMENT	Supplies	727.60
10/19/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	4,950.00

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/19/2015	IVEY SALES ASSOC	Supplies	516.00
10/19/2015	PECKNEL MUSIC CO INC	Supplies	224.69
10/19/2015	GBC (GENERAL BINDING CORP ) NATIONAL SERVICE DEP	Repairs and Maintenance	667.68
10/19/2015	MUSICIAN SUPPLY	Supplies	347.74
10/19/2015	PURCHASED SERVICE	Dues and Fees	124.00
10/19/2015	DEMCO INC	Technology Supplies	609.98
10/19/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,353.22
10/19/2015	PURCHASED SERVICE	Travel	109.14
10/19/2015	SC MAP FOUNDATION	Travel	750.00
10/19/2015	FEDEXOFFICE	Printing and Binding	680.30
10/19/2015	PURCHASED SERVICE	Travel	127.65
10/19/2015	PURCHASED SERVICE	Travel	119.03
10/19/2015	FORMS AND SUPPLY INC (FSI)	Supplies	184.04
10/19/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	133.00
10/19/2015	SCE&G	Public Utilities	1,461.31
10/19/2015	PETE'S WELDING AND METAL WORKS	Repairs and Maintenance	351.00
10/19/2015	SCE&G	Public Utilities	180.79
10/19/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	33,426.00
10/19/2015	SCE&G	Public Utilities	17,939.50
10/19/2015	SCE&G	Public Utilities	12,661.55
10/19/2015	SCE&G	Public Utilities	34,058.31
10/19/2015	SCE&G	Public Utilities	17,666.22
10/19/2015	PALMETTO PRESSURE CLEAN	Repairs and Maintenance	2,250.00
10/19/2015	SPICER ONCALL SERVICES	Repairs and Maintenance	1,274.08
10/19/2015	SHERWIN WILLIAMS	Supplies-Maintenace	266.65
10/19/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	890.89
10/19/2015	SCE&G	Public Utilities	12,637.09
10/19/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	2,067.24
10/19/2015	SHERWIN WILLIAMS	Supplies-Maintenace	175.22
10/19/2015	SCE&G	Public Utilities	14,235.39
10/19/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	368.08
10/19/2015	SCE&G	Public Utilities	62,160.24
10/19/2015	SHERWIN WILLIAMS	Supplies-Maintenace	337.02
10/19/2015	SCE&G	Public Utilities	14,605.71
10/19/2015	SCE&G	Public Utilities	17,932.73
10/19/2015	PALMETTO PROPANE	Energy	607.80
10/19/2015	SCE&G	Public Utilities	22,717.91
10/19/2015	SCE&G	Public Utilities	12,329.13
10/19/2015	SCE&G	Public Utilities	3,510.87
10/19/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	6,931.88
10/19/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	2,567.95
10/19/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	8,479.75
10/19/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
10/19/2015	SCE&G	Public Utilities	24,330.05
10/19/2015	SCE&G	Public Utilities	15,479.38
10/19/2015	SCE&G	Public Utilities	12,456.03
10/19/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
10/19/2015	SCE&G	Public Utilities	17,276.15



# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/19/2015	SCE&G	Public Utilities	29,055.16
10/19/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
10/19/2015	SCE&G	Public Utilities	83,910.97
10/19/2015	SCE&G	Public Utilities	11,886.59
10/19/2015	SCE&G	Public Utilities	252.40
10/19/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	360.00
10/19/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
10/19/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/19/2015	VINCENT, MATTHEW	Other Prof & Tech Service	120.00
10/19/2015	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
10/19/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
10/19/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
10/19/2015	GIETZ, JOHN THOMAS	Other Prof & Tech Service	180.00
10/19/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
10/19/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/19/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
10/19/2015	PURCHASED SERVICE	Travel	112.41
10/19/2015	BATTERIES PLUS	Technology Supplies	128.19
10/19/2015	IBM CORPORATION	Technology Supplies	159.43
10/19/2015	PURCHASED SERVICE	Travel	109.83
10/19/2015	FRANCIS MARION UNIVERSITY OFFICE OF CAREER DEV/ERD	Inst Prog Improvement	2,500.00
10/19/2015	PURCHASED SERVICE	Travel	121.88
10/19/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	20,148.10
10/19/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	37,234.93
10/19/2015	HERSHEYS ICE CREAM	Food	212.04
10/19/2015	HERSHEYS ICE CREAM	Food	120.00
10/19/2015	HERSHEYS ICE CREAM	Food	216.00
10/19/2015	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	1,088.00
10/19/2015	MUSICIAN SUPPLY	Pupil Activity	555.76
10/19/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	362.90
10/19/2015	STOKES, JAMES LEE	Pupil Activity	105.00
10/19/2015	BARRETT, S LEE	Pupil Activity	150.00
10/19/2015	BURNS, JENNIFER L	Pupil Activity	150.00
10/19/2015	BUSBY, RALPH LENNY	Pupil Activity	150.00
10/19/2015	HATCHELL, JOHN G	Pupil Activity	150.00
10/19/2015	MARTHERS, BRANNON W	Pupil Activity	165.00
10/19/2015	MCCLARY, JONAIRE	Pupil Activity	120.00
10/19/2015	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	150.00
10/19/2015	REED, JOHN MARCUS	Pupil Activity	165.00
10/19/2015	SPIVEY, STEPHEN J	Pupil Activity	150.00
10/19/2015	WISEMAN, DARREN MARK	Pupil Activity	150.00
10/19/2015	BURKHART, FRANK	Pupil Activity	148.70
10/19/2015	JONES, SAMUEL H	Pupil Activity	128.00
10/19/2015	MILLER, CHRISTOPHER J	Pupil Activity	148.70
10/19/2015	POLSON, RICKEY E	Pupil Activity	155.00
10/19/2015	ROGERS, WAYNE M	Pupil Activity	155.00
10/19/2015	BARRETT, RAYMOND	Pupil Activity	105.00
10/19/2015	BOUKNIGHT, RUDY	Pupil Activity	105.00

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/19/2015	BURNS, DAVID LEE	Pupil Activity	105.00
10/19/2015	CATOE, DANA	Pupil Activity	105.00
10/19/2015	PADULA, JOHN MATTHEW	Pupil Activity	105.00
10/19/2015	SMITH, SAMUEL STEWART	Pupil Activity	105.00
10/19/2015	ZYLSTRA, SCOTT LEWIS	Pupil Activity	105.00
10/19/2015	BOORE, WALTER BRENT	Pupil Activity	148.70
10/19/2015	DAVIS, SAMUEL B	Pupil Activity	112.70
10/19/2015	DOUGLAS, JERRY D	Pupil Activity	101.00
10/19/2015	FISHER, EDWIN W	Pupil Activity	110.00
10/19/2015	JAMES, GRANDERSON	Pupil Activity	157.70
10/19/2015	KOONE, MICHAEL L	Pupil Activity	155.90
10/19/2015	MARCHANT, WAYNE H	Pupil Activity	144.20
10/19/2015	MCKEE, DAVID	Pupil Activity	152.30
10/19/2015	PRICE, JOHN M	Pupil Activity	101.00
10/19/2015	WILSON, CHRISTOPHER GREG	Pupil Activity	101.00
10/19/2015	BSN SPORTS	Pupil Activity	350.96
10/19/2015	BSN SPORTS	Pupil Activity	1,078.53
10/19/2015	MACK, PAUL T	Pupil Activity	111.00
10/19/2015	BSN SPORTS	Pupil Activity	385.20
10/19/2015	LEXINGTON HIGH SCHOOL	Pupil Activity	200.00
10/20/2015	COMPASS LEARNING	Software Renewal/Agreemen	8,325.34
10/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
10/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
10/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	-3.79
10/20/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	21,000.00
10/20/2015	MBM CORP	Technology Supplies	1,885.97
10/20/2015	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	513.11
10/20/2015	SCHOOL SPECIALTY INC	Supplies	463.46
10/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	235.94
10/20/2015	CAMCOR	Technology Supplies	106.94
10/20/2015	SC SCIENCE COUNCIL SC2	Travel	923.00
10/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
10/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	316.59
10/20/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,805.96
10/20/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	2,104.74
10/20/2015	W W GRAINGER	Supplies-Maintenace	495.71
10/20/2015	REBEL YELL INC	Supplies-Maintenace	224.70
10/20/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	523.27
10/20/2015	ADM SIGNS	Supplies-Maintenace	115.56
10/20/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,394.83
10/20/2015	JANPAK COLUMBIA	Supplies-Maintenace	531.79
10/20/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	2,056.33
10/20/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
10/20/2015	W W GRAINGER	Supplies-Maintenace	140.86
10/20/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	550.54
10/20/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
10/20/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	950.19
10/20/2015	W W GRAINGER	Supplies-Maintenace	221.70

## Lexington County School District One

### Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/20/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	1,018.00
10/20/2015	PROFESSIONAL PRINTERS LTD	Printing and Binding	1,214.45
10/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	156.69
10/20/2015	SOUTHMED INC	Repairs and Maintenance	110.00
10/20/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,408.15
10/20/2015	COMPUCOM SYSTEMS INC	Technology Supplies	243.35
10/20/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	309.90
10/20/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	154.13
10/20/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	114.00
10/20/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	524.58
10/20/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,167.89
10/20/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	125.91
10/20/2015	EPS LITERACY AND INTERVENTION	Supplies	713.00
10/20/2015	SCHOOL SPECIALTY INC	Supplies	4,149.91
10/20/2015	PINE PRESS OF LEXINGTON INC	Supplies	967.27
10/20/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,147.51
10/20/2015	DELTA EDUCATION	Supplies	805.84
10/20/2015	TRIDENT BEVERAGE INC	Food	576.00
10/20/2015	TRIDENT BEVERAGE INC	Food	192.00
10/20/2015	TRIDENT BEVERAGE INC	Food	768.00
10/20/2015	TRIDENT BEVERAGE INC	Food	384.00
10/20/2015	PURCHASED SERVICE	Other Objects	141.45
10/20/2015	TRIDENT BEVERAGE INC	Food	2,304.00
10/20/2015	MONOPRICE.COM	Pupil Activity	369.00
10/20/2015	MONOPRICE.COM	Pupil Activity	369.00
10/20/2015	MONOPRICE.COM	Pupil Activity	1,208.25
10/20/2015	MONOPRICE.COM	Pupil Activity	268.75
10/20/2015	BLICK ART MATERIALS LLC	Pupil Activity	138.16
10/20/2015	BG ENTERPRISES	Pupil Activity	1,810.00
10/20/2015	SCHOOL SPECIALTY INC	Pupil Activity	108.37
10/20/2015	W W GRAINGER	Pupil Activity	100.05
10/20/2015	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	262.56
10/20/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	207.05
10/20/2015	WEST MUSIC CO	Pupil Activity	113.25
10/20/2015	BSN SPORTS	Pupil Activity	582.01
10/20/2015	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	150.00
10/20/2015	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	227.00
10/20/2015	BSN SPORTS	Pupil Activity	633.44
10/20/2015	LEXINGTON SCREEN PRINTING/ DESIGN	Pupil Activity	1,351.95
10/20/2015	BSN SPORTS	Pupil Activity	1,897.11
10/20/2015	LEXINGTON SCREEN PRINTING/ DESIGN	Pupil Activity	574.05
10/21/2015	CABLE MATTERS INC	Technology Supplies	432.00
10/21/2015	SHAR PRODUCTS	Supplies	286.76
10/21/2015	TUMBLEWEED PRESS INC	Software Renewal/Agreemen	399.20
10/21/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	194.20
10/21/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	330.88
10/21/2015	SC INTERNATIONAL BACCALAUREATE SCHOOLS	Travel-Teacher Staff Dev	140.00
10/21/2015	JIM HUDSON FORD	Repairs and Maintenance	837.38

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	114.30
10/21/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	613.61
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	925.72
10/21/2015	H L SHEALY CO	Supplies-Maintenace	178.90
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/21/2015	H L SHEALY CO	Supplies-Maintenace	178.90
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/21/2015	H L SHEALY CO	Supplies-Maintenace	178.90
10/21/2015	BARNES PROPANE	Energy	510.95
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	809.38
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	W W GRAINGER	Supplies-Maintenace	726.42
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	599.54
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/21/2015	H L SHEALY CO	Supplies-Maintenace	178.90
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	W W GRAINGER	Supplies-Maintenace	749.00
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
10/21/2015	W W GRAINGER	Supplies-Maintenace	332.56
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	966.35
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/21/2015	W W GRAINGER	Supplies-Maintenace	234.84
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	ACE GLASS CO INC	Repairs and Maintenance	2,356.60
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	CARTS PLUS	Supplies-Maintenace	1,184.49
10/21/2015	H L SHEALY CO	Supplies-Maintenace	195.17
10/21/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/21/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	3,193.50
10/21/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	1,056.63

## Lexington County School District One

### Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/21/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
10/21/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/21/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
10/21/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
10/21/2015	STROCK, BENJAMIN H	Other Prof & Tech Service	120.00
10/21/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
10/21/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
10/21/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
10/21/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/21/2015	NCS PEARSON (SUPPLIESPARTS ETC)	Software Renewal/Agreemen	2,100.00
10/21/2015	DREAMGEAR LLC	Supplies	592.00
10/21/2015	JUMPER CARTER SEASE ARCHITECTS P A	Building	7,805.68
10/21/2015	BSN SPORTS	Pupil Activity	1,444.52
10/21/2015	ANOTHER PRINTER	Pupil Activity	1,602.21
10/21/2015	MUSICIAN SUPPLY	Pupil Activity	1,786.00
10/21/2015	US SPECIALTY COATINGS INC	Pupil Activity	325.28
10/21/2015	KROSSOVER INTELLIGENCE INC	Pupil Activity	1,100.00
10/21/2015	VIKING CUP FUND	Pupil Activity	400.00
10/21/2015	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	150.00
10/21/2015	HILTON HEAD HIGH SCHOOL	Pupil Activity	325.00
10/21/2015	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	150.00
10/21/2015	D AND W SPORTSWEAR	Pupil Activity	535.72
10/22/2015	MSC INDUSTRIAL SUPPLY CO	Supplies	849.78
10/22/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,152.65
10/22/2015	COLUMBIA CHAMBER OF COMMERCE	Dues and Fees	400.00
10/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,937.06
10/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,169.12
10/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	720.70
10/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,496.28
10/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,410.19
10/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	5,881.30
10/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,282.12
10/22/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	2,330.00
10/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	722.38
10/22/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	441.91
10/22/2015	ALFRED WILLIAMS AND CO	Supplies	14,658.47
10/22/2015	LEXINGTON MIDDLE SCHOOL	Pupil Activity	758.00
10/22/2015	LEXINGTON MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	109.00
10/22/2015	LEXINGTON MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	108.00
10/22/2015	LEXINGTON MIDDLE SCHOOL	Pupil Activity	384.00
10/22/2015	DONJOY DJ ORTHOPEDICS LLC	Pupil Activity	2,046.00
10/22/2015	CAROLINA SPORTS INC	Pupil Activity	150.00
10/22/2015	FAN CLOTH	Pupil Activity	351.00
10/22/2015	YANKEE CANDLE FUNDRAISER	Pupil Activity	4,005.78
10/26/2015	SCHOLASTIC BOOK CLUBS-CANADA LTD	Supplies-Immersion	143.21
10/26/2015	PURCHASED SERVICE	Travel	257.60
10/26/2015	PURCHASED SERVICE	Travel	151.23
10/26/2015	US INK AND TONER INC	Supplies	326.28

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/26/2015	(SC)2 2015 CONFERENCE SC SCIENCE COUNCIL	Travel	340.00
10/26/2015	US INK AND TONER INC	Supplies	472.63
10/26/2015	HIGHWATER CLAYS	Supplies	440.85
10/26/2015	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
10/26/2015	APPLIED VIDEO	Technology Supplies	1,765.76
10/26/2015	PURCHASED SERVICE	Travel	275.70
10/26/2015	APPLE INC	Technology Supplies	147.66
10/26/2015	PURCHASED SERVICE	Travel	181.13
10/26/2015	GRACENOTES LLC	Supplies	156.60
10/26/2015	PURCHASED SERVICE	Travel	277.15
10/26/2015	PURCHASED SERVICE	Travel	169.86
10/26/2015	LRADAC	Other Prof & Tech Service	14,881.66
10/26/2015	FORMS AND SUPPLY INC (FSI)	Supplies	113.66
10/26/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	226.52
10/26/2015	ACCENT CONNECTIONS LLC	Instructional Services	600.00
10/26/2015	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	300.00
10/26/2015	PURCHASED SERVICE	Travel	298.50
10/26/2015	PURCHASED SERVICE	Travel	111.55
10/26/2015	CHILDS AND HALLIGAN P A	Legal Services	9,012.85
10/26/2015	DUFF WHITE AND TURNER LLC	Legal Services	12,029.51
10/26/2015	PURCHASED SERVICE	Travel	455.45
10/26/2015	PURCHASED SERVICE	Travel	607.95
10/26/2015	PURCHASED SERVICE	Travel	455.45
10/26/2015	PURCHASED SERVICE	Travel	455.45
10/26/2015	PURCHASED SERVICE	Travel	455.45
10/26/2015	COLEMAN LEW AND ASSOCIATES	Other Prof & Tech Service	14,000.00
10/26/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	313,504.00
10/26/2015	NATIONAL SUPERINTENDENTS ROUNDTABLE	Dues and Fees	2,200.00
10/26/2015	PURCHASED SERVICE	Travel	112.13
10/26/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	200.00
10/26/2015	PURCHASED SERVICE	Travel	134.55
10/26/2015	PURCHASED SERVICE	Travel	129.38
10/26/2015	PURCHASED SERVICE	Travel	102.24
10/26/2015	PURCHASED SERVICE	Travel	217.40
10/26/2015	PURCHASED SERVICE	Travel	848.95
10/26/2015	PURCHASED SERVICE	Travel	1,741.70
10/26/2015	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	3,360.60
10/26/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	1,019.77
10/26/2015	PALMETTO PROPANE	Supplies-Maintenace	130.20
10/26/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	216.51
10/26/2015	ENLOWS AUTO SUPPLY	Supplies-Maintenace	109.65
10/26/2015	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	410.89
10/26/2015	ENLOWS AUTO SUPPLY	Supplies-Maintenace	109.65
10/26/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
10/26/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
10/26/2015	SUPPLY WORKS	Supplies-Maintenace	444.00
10/26/2015	REBEL YELL INC	Supplies-Maintenace	224.70
10/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	953.69

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/26/2015	SUPPLY WORKS	Supplies-Maintenace	116.84
10/26/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
10/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	683.51
10/26/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	843.96
10/26/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	784.31
10/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	290.61
10/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	415.10
10/26/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	1,003.23
10/26/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/26/2015	W W GRAINGER	Supplies-Maintenace	311.37
10/26/2015	SUPPLY WORKS	Supplies-Maintenace	116.84
10/26/2015	ENLOWS AUTO SUPPLY	Supplies-Maintenace	109.65
10/26/2015	SUPPLY WORKS	Supplies-Maintenace	112.29
10/26/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
10/26/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	16,546.00
10/26/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	11,294.00
10/26/2015	ANIXTER POWER SOLUTIONS LLC	Supplies-Maintenace	390.55
10/26/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	410.07
10/26/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	909.36
10/26/2015	W W GRAINGER	Supplies-Maintenace	153.31
10/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	919.67
10/26/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	7,228.00
10/26/2015	SUPPLY WORKS	Supplies-Maintenace	210.78
10/26/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	501.62
10/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	235.40
10/26/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/26/2015	SPARROW AND KENNEDY TRACTOR CO INC	Repairs and Maintenance	484.71
10/26/2015	ENLOWS AUTO SUPPLY	Supplies-Maintenace	109.66
10/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	134.02
10/26/2015	PURCHASED SERVICE	Travel	479.55
10/26/2015	PURCHASED SERVICE	Travel	435.28
10/26/2015	PURCHASED SERVICE	Travel	530.15
10/26/2015	PURCHASED SERVICE	Travel	156.40
10/26/2015	PURCHASED SERVICE	Travel	677.93
10/26/2015	PURCHASED SERVICE	Travel	227.82
10/26/2015	VELVETEX	Supplies	878.77
10/26/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	78,376.00
10/26/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
10/26/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
10/26/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	180.00
10/26/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/26/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
10/26/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
10/26/2015	IBM CORPORATION	Technology Supplies	118.77
10/26/2015	ADM SIGNS	Supplies	365.94
10/26/2015	ANOTHER PRINTER	Printing and Binding	211.74
10/26/2015	PURCHASED SERVICE	Travel	320.25
10/26/2015	PURCHASED SERVICE	Travel	211.89

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/26/2015	PURCHASED SERVICE	Travel	386.98
10/26/2015	PURCHASED SERVICE	Travel	101.20
10/26/2015	PURCHASED SERVICE	Travel	381.80
10/26/2015	PURCHASED SERVICE	Travel	250.99
10/26/2015	PURCHASED SERVICE	Travel	263.35
10/26/2015	PURCHASED SERVICE	Travel	215.63
10/26/2015	PURCHASED SERVICE	Travel	156.98
10/26/2015	PURCHASED SERVICE	Travel	161.00
10/26/2015	PURCHASED SERVICE	Travel	311.94
10/26/2015	PURCHASED SERVICE	Travel	177.10
10/26/2015	PURCHASED SERVICE	Travel	187.74
10/26/2015	PURCHASED SERVICE	Travel	150.13
10/26/2015	PURCHASED SERVICE	Travel	205.85
10/26/2015	PURCHASED SERVICE	Travel	115.00
10/26/2015	PURCHASED SERVICE	Travel	124.49
10/26/2015	PURCHASED SERVICE	Travel	107.53
10/26/2015	PURCHASED SERVICE	Travel	141.16
10/26/2015	US INK AND TONER INC	Supplies	438.52
10/26/2015	PURCHASED SERVICE	Travel	243.80
10/26/2015	PURCHASED SERVICE	Travel	157.84
10/26/2015	PURCHASED SERVICE	Travel	145.48
10/26/2015	GS2 ENGINEERING INC	Building	1,845.00
10/26/2015	CENTRAL HEATING AND A/C	Equipment - Nonexpendable	33,399.34
10/26/2015	US FOODS	Supplies	370.42
10/26/2015	LAND O'LAKES INC	Food	459.95
10/26/2015	US FOODS	Food	6,370.10
10/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	145.00
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	836.40
10/26/2015	SENN BROTHERS INC	Produce	833.76
10/26/2015	US FOODS	Supplies	181.86
10/26/2015	LAND O'LAKES INC	Food	218.34
10/26/2015	US FOODS	Food	1,506.61
10/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	121.25
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	800.04
10/26/2015	SENN BROTHERS INC	Produce	304.80
10/26/2015	US FOODS	Supplies	968.68
10/26/2015	LAND O'LAKES INC	Food	459.95
10/26/2015	US FOODS	Food	10,589.77
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	443.80
10/26/2015	SENN BROTHERS INC	Produce	508.12
10/26/2015	US FOODS	Supplies	453.16
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	2,786.32
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	2,243.13
10/26/2015	SENN BROTHERS INC	Produce	510.92
10/26/2015	US FOODS	Supplies	236.16
10/26/2015	LAND O'LAKES INC	Food	357.95
10/26/2015	TRIDENT BEVERAGE INC	Food	576.00



**Lexington County School District One****Monthly Expenditures****From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/26/2015	US FOODS	Food	3,241.98
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	751.68
10/26/2015	SENN BROTHERS INC	Produce	617.19
10/26/2015	US FOODS	Supplies	-14.01
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	2,905.65
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,724.24
10/26/2015	SENN BROTHERS INC	Produce	470.58
10/26/2015	US FOODS	Supplies	119.84
10/26/2015	US FOODS	Food	1,021.23
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	74.34
10/26/2015	SENN BROTHERS INC	Produce	237.02
10/26/2015	US FOODS	Supplies	372.28
10/26/2015	US FOODS	Food	3,229.35
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	364.80
10/26/2015	SENN BROTHERS INC	Produce	707.38
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	609.05
10/26/2015	US FOODS	Supplies	262.58
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	5,002.25
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	2,016.07
10/26/2015	SENN BROTHERS INC	Produce	410.26
10/26/2015	US FOODS	Supplies	323.18
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	4,738.32
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,377.52
10/26/2015	SENN BROTHERS INC	Produce	547.85
10/26/2015	US FOODS	Supplies	322.69
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	2,205.93
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,009.51
10/26/2015	SENN BROTHERS INC	Produce	554.43
10/26/2015	US FOODS	Supplies	373.34
10/26/2015	US FOODS	Food	3,127.85
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	830.08
10/26/2015	SENN BROTHERS INC	Produce	480.82
10/26/2015	US FOODS	Supplies	193.78
10/26/2015	LAND O'LAKES INC	Food	245.45
10/26/2015	US FOODS	Food	8,831.57
10/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	185.00
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	755.49
10/26/2015	SENN BROTHERS INC	Produce	801.56
10/26/2015	US FOODS	Supplies	300.62
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	2,954.07
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	582.84
10/26/2015	SENN BROTHERS INC	Produce	236.25

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/26/2015	US FOODS	Supplies	304.46
10/26/2015	TRIDENT BEVERAGE INC	Food	768.00
10/26/2015	US FOODS	Food	3,726.13
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	420.26
10/26/2015	SENN BROTHERS INC	Produce	626.51
10/26/2015	US FOODS	Food	2,888.41
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	779.67
10/26/2015	SENN BROTHERS INC	Produce	432.53
10/26/2015	US FOODS	Supplies	145.02
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	TRIDENT BEVERAGE INC	Food	384.00
10/26/2015	US FOODS	Food	1,384.21
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	480.63
10/26/2015	SENN BROTHERS INC	Produce	538.19
10/26/2015	US FOODS	Supplies	359.40
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	3,289.47
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,017.91
10/26/2015	SENN BROTHERS INC	Produce	858.40
10/26/2015	US FOODS	Supplies	350.91
10/26/2015	US FOODS	Food	2,912.49
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	-94.49
10/26/2015	SENN BROTHERS INC	Produce	736.65
10/26/2015	US FOODS	Supplies	264.89
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	1,281.36
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	702.12
10/26/2015	SENN BROTHERS INC	Produce	428.09
10/26/2015	PURCHASED SERVICE	Travel	145.19
10/26/2015	US FOODS	Supplies	224.67
10/26/2015	US FOODS	Food	6,830.16
10/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	797.15
10/26/2015	SENN BROTHERS INC	Produce	1,628.33
10/26/2015	US FOODS	Supplies	351.99
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	2,551.61
10/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,234.78
10/26/2015	SENN BROTHERS INC	Produce	504.32
10/26/2015	US FOODS	Supplies	200.80
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	2,482.30
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,255.25
10/26/2015	SENN BROTHERS INC	Produce	668.48
10/26/2015	US FOODS	Supplies	336.31
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	1,805.78

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	432.57
10/26/2015	SENN BROTHERS INC	Produce	349.50
10/26/2015	US FOODS	Supplies	142.35
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	833.73
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	555.25
10/26/2015	SENN BROTHERS INC	Produce	480.15
10/26/2015	US FOODS	Supplies	389.37
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	1,271.87
10/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	136.25
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	861.67
10/26/2015	SENN BROTHERS INC	Produce	346.56
10/26/2015	US FOODS	Supplies	216.96
10/26/2015	US FOODS	Food	3,319.76
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	320.35
10/26/2015	SENN BROTHERS INC	Produce	541.58
10/26/2015	LAND O'LAKES INC	Food	459.95
10/26/2015	TRIDENT BEVERAGE INC	Food	2,304.00
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,076.60
10/26/2015	US FOODS	Supplies	195.03
10/26/2015	LAND O'LAKES INC	Food	112.50
10/26/2015	US FOODS	Food	1,356.57
10/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	119.75
10/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	670.33
10/26/2015	SENN BROTHERS INC	Produce	670.16
10/26/2015	WHITE KNOLL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	105.00
10/26/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	441.00
10/26/2015	INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA	Pupil Activity	464.00
10/26/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	133.63
10/26/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,366.57
10/26/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,524.34
10/26/2015	FREY SCIENTIFIC	Pupil Activity	141.41
10/26/2015	STOKES, JAMES LEE	Pupil Activity	105.00
10/26/2015	MILLER, JEFFREY J	Pupil Activity	120.00
10/26/2015	GILCHRIST, ANTHONY	Pupil Activity	128.60
10/26/2015	HEWITT, GEORGE	Pupil Activity	102.50
10/26/2015	O'KEEFE, DENNIS	Pupil Activity	106.10
10/26/2015	TALLENT, JAMES C	Pupil Activity	107.00
10/26/2015	SKL ENTERPRISES LLC DBA CORE COURCE GPA.COM	Pupil Activity	300.00
10/26/2015	PURCHASED SERVICE	Pupil Activity	318.55
10/26/2015	HUDL	Pupil Activity	400.00
10/26/2015	ROGERS, MATTHEW	Pupil Activity	120.00
10/26/2015	PURCHASED SERVICE	Pupil Activity	169.05
10/26/2015	PURCHASED SERVICE	Pupil Activity	118.45
10/26/2015	CLARK, GWENDOLYN	Pupil Activity	133.40
10/26/2015	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	290.02
10/26/2015	D AND W SPORTSWEAR	Pupil Activity	2,854.25

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/26/2015	PURCHASED SERVICE	Pupil Activity	178.50
10/26/2015	SOUTHERN SPECIAL TEES INC	Pupil Activity	5,215.28
10/26/2015	DISNEY DESTINATION LLC	Pupil Activity	4,203.60
10/26/2015	PURCHASED SERVICE	Pupil Activity	400.20
10/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	304.63
10/27/2015	HOUGHTON MIFFLIN	Supplies	1,688.23
10/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	162.43
10/27/2015	US INK AND TONER INC	Supplies	357.28
10/27/2015	SCHOOL SPECIALTY INC	Supplies	138.36
10/27/2015	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	2,177.75
10/27/2015	CDWG ACCT 305089	Technology Supplies	487.44
10/27/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	344.74
10/27/2015	TRANS STAR AUTOMOTIVE EQUIP	Repairs and Maintenance	190.00
10/27/2015	CAMBIUM LEARNING GROUP	Supplies	316.56
10/27/2015	HAMPTON INN TRAVELERS REST	Pupil Transportation	733.26
10/27/2015	HAMPTON INN TRAVELERS REST	Travel	244.42
10/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	169.06
10/27/2015	SIMPLY SOUTHERN CATERING LLC	Other Objects	243.96
10/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	-22.95
10/27/2015	CULLUM SERVICES INC	Repairs and Maintenance	820.40
10/27/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	134.46
10/27/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,252.23
10/27/2015	PENHALL COMPANY	Repairs and Maintenance	950.00
10/27/2015	THERMAL RESOURCES SALES	Supplies-Maintenace	25,351.51
10/27/2015	COOK & BOARDMAN LLC	Repairs and Maintenance	858.75
10/27/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	931.97
10/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	610.07
10/27/2015	BATTERIES PLUS	Supplies-Maintenace	746.00
10/27/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
10/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.80
10/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,017.65
10/27/2015	CULLUM SERVICES INC	Repairs and Maintenance	735.94
10/27/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
10/27/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	692.84
10/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.84
10/27/2015	W W GRAINGER	Supplies-Maintenace	346.89
10/27/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
10/27/2015	JANPAK COLUMBIA	Supplies-Maintenace	809.46
10/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	766.77
10/27/2015	CULLUM SERVICES INC	Repairs and Maintenance	297.28
10/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.04
10/27/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	414.63
10/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	239.80
10/27/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	875.40
10/27/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	414.62
10/27/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	770.40
10/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	616.32
10/27/2015	JANPAK COLUMBIA	Supplies-Maintenace	809.46

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## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	312.97
10/27/2015	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	390.55
10/27/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
10/27/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
10/27/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/27/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/27/2015	LEXINGTON PRINTING LLC	Printing and Binding	2,251.28
10/27/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,938.63
10/27/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,847.03
10/27/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	763.85
10/27/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,499.71
10/27/2015	SCHOLASTIC INC	Supplies	204.00
10/27/2015	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	802.50
10/27/2015	ARMSTRONG MEDICAL INDUSTRIES INC	Supplies	1,201.78
10/27/2015	JUNIOR BUS TOURS INC	Travel	2,475.00
10/27/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	294.50
10/27/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	551.05
10/27/2015	MEAD & HUNT INC	Building	437.50
10/27/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	3,887.44
10/27/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	6,809.93
10/27/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	27,830.50
10/27/2015	BLICK ART MATERIALS LLC	Pupil Activity	324.50
10/27/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	122.24
10/27/2015	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	5,309.81
10/27/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	160.50
10/27/2015	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
10/27/2015	MCR INC OF COLUMBIA	Pupil Activity	380.01
10/27/2015	X GRAIN SPORTWEAR	Pupil Activity	434.00
10/27/2015	T AND T SPORTS	Pupil Activity	547.84
10/27/2015	KROSSOVER INTELLIGENCE INC	Pupil Activity	1,439.10
10/27/2015	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	275.00
10/27/2015	CAUGHMAN'S MEAT PLANT INC	Pupil Activity	2,745.01
10/27/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	10,512.30
10/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	249.26
10/28/2015	WEST MUSIC CO	Supplies	175.00
10/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	122.41
10/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	346.81
10/28/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	21,000.00
10/28/2015	BLICK ART MATERIALS LLC	Supplies	593.02
10/28/2015	NEOPOST USA INC	Supplies	141.24
10/28/2015	MUSICIAN SUPPLY	Repairs and Maintenance	129.00
10/28/2015	MUSICIAN SUPPLY	Supplies	160.50
10/28/2015	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	204.04
10/28/2015	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,216.00
10/28/2015	BRAINPOP.COM LLC	Software Renewal/Agreemen	130.00
10/28/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	137.40
10/28/2015	BARNES & NOBLE BOOKSELLERS INC	Supplies	621.45
10/28/2015	GS2 ENGINEERING INC	Other Prof & Tech Service	8,950.00

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/28/2015	CK SUPPLY	Supplies-Maintenace	369.79
10/28/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.77
10/28/2015	SUBURBAN PROPANE	Energy	302.68
10/28/2015	CK SUPPLY	Supplies-Maintenace	295.83
10/28/2015	CK SUPPLY	Supplies-Maintenace	725.89
10/28/2015	CK SUPPLY	Supplies-Maintenace	295.83
10/28/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.78
10/28/2015	BUSINESS SERVICES	Supplies-Maintenace	390.53
10/28/2015	CK SUPPLY	Supplies-Maintenace	320.33
10/28/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	238.97
10/28/2015	POSITIVE PROMOTIONS	Supplies	1,792.03
10/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	113.52
10/28/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
10/28/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
10/28/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
10/28/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
10/28/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
10/28/2015	SCHOOL CHECK IN	Supplies	446.73
10/28/2015	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	176.00
10/28/2015	EMERGENT LLC	Software Renewal/Agreemen	629.11
10/28/2015	LENOVO US	Technology Supplies	2,126.09
10/28/2015	GATTIS PRO AUDIO	Technology Supplies	144.45
10/28/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	178.05
10/28/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	391.07
10/28/2015	SCHOLASTIC INC	Supplies	3,120.00
10/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	197.90
10/28/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	3,086.32
10/28/2015	NCS PEARSON	Technology Supplies	719.04
10/28/2015	CENGAGE LEARNING	Supplies	2,676.70
10/28/2015	PURCHASED SERVICE	Supplies	250.00
10/28/2015	PURCHASED SERVICE	Supplies	250.00
10/28/2015	PURCHASED SERVICE	Supplies	250.00
10/28/2015	PURCHASED SERVICE	Supplies	250.00
10/28/2015	PALMETTO CONSTRUCTION SERVICES	Building	340.00
10/28/2015	EDCON INC	Building	44,916.00
10/28/2015	DEERE AND COMPANY	Equipment - Nonexpendable	28,326.85
10/28/2015	TRIDENT BEVERAGE INC	Food	192.00
10/28/2015	CELL PHONE REPAIR OF SC	Pupil Activity	474.00
10/28/2015	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	1,768.97
10/28/2015	EMBROID ME	Pupil Activity	666.08
10/28/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	207.00
10/28/2015	RIDDELL / ALL AMERICAN	Pupil Activity	980.80
10/28/2015	RIDDELL / ALL AMERICAN	Pupil Activity	679.75
10/28/2015	PIONEER MANUFACTURING CO	Pupil Activity	866.70
10/28/2015	BSN SPORTS	Pupil Activity	1,064.65
10/28/2015	T AND T SPORTS	Pupil Activity	6,538.23
10/28/2015	CUSTOMINK	Pupil Activity	284.44
10/28/2015	FAN CLOTH	Pupil Activity	451.00

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-1.68
10/28/2015	ACHIEVE 3000	Software Renewal/Agreemen	51,075.00
10/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,501.75
10/29/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	305.33
10/29/2015	PURCHASED SERVICE	Travel	393.30
10/29/2015	US INK AND TONER INC	Supplies	152.92
10/29/2015	US INK AND TONER INC	Supplies	553.08
10/29/2015	MOTOROLA SOLUTIONS	Supplies	1,250.56
10/29/2015	PURCHASED SERVICE	Travel	306.48
10/29/2015	BATTERIES PLUS	Supplies	346.25
10/29/2015	MCGRAW HILL EDUCATION INC	Supplies	118.50
10/29/2015	PURCHASED SERVICE	Travel	121.90
10/29/2015	PURCHASED SERVICE	Travel	150.54
10/29/2015	PURCHASED SERVICE	Travel	182.28
10/29/2015	STARFALL EDUCATION	Software Renewal/Agreemen	270.00
10/29/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-1.40
10/29/2015	UPSTART W5527 STATE ROAD 106	Supplies	-31.75
10/29/2015	EBSCO	Periodicals	225.61
10/29/2015	HP INC	Repairs and Maintenance	299.59
10/29/2015	PURCHASED SERVICE	Travel	147.20
10/29/2015	PURCHASED SERVICE	Travel	126.50
10/29/2015	W W GRAINGER	Supplies-Maintenace	507.59
10/29/2015	SUPPLY WORKS	Supplies-Maintenace	1,202.74
10/29/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,154.74
10/29/2015	W W GRAINGER	Supplies-Maintenace	581.66
10/29/2015	W W GRAINGER	Supplies-Maintenace	635.69
10/29/2015	W W GRAINGER	Supplies-Maintenace	737.53
10/29/2015	W W GRAINGER	Supplies-Maintenace	532.54
10/29/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
10/29/2015	SUPPLY WORKS	Supplies-Maintenace	213.83
10/29/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
10/29/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
10/29/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
10/29/2015	W W GRAINGER	Supplies-Maintenace	479.51
10/29/2015	MARTIN, JENNIE	Pupil Transportation	133.10
10/29/2015	PURCHASED SERVICE	Travel	566.95
10/29/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
10/29/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
10/29/2015	SPIRIT COMMUNICATIONS	Communication	198.94
10/29/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
10/29/2015	MOTOROLA SOLUTIONS	Supplies	1,765.53
10/29/2015	SPIRIT COMMUNICATIONS	Communication	106.34
10/29/2015	SCHOOL SPECIALTY INC	Supplies	117.46
10/29/2015	APPLIED VIDEO	Supplies	6,956.07
10/29/2015	PHONAK INC USA	Repairs and Maintenance	1,620.00
10/29/2015	PURCHASED SERVICE	Travel	135.70
10/29/2015	US INK AND TONER INC	Supplies	411.97
10/29/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	9,886.80

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/29/2015	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	1,800.00
10/29/2015	US FOODS	Food	9,181.73
10/29/2015	SENN BROTHERS INC	Produce	674.97
10/29/2015	US FOODS	Food	3,191.74
10/29/2015	SENN BROTHERS INC	Produce	340.51
10/29/2015	US FOODS	Food	5,471.06
10/29/2015	SENN BROTHERS INC	Produce	506.31
10/29/2015	US FOODS	Food	5,562.35
10/29/2015	SENN BROTHERS INC	Produce	575.02
10/29/2015	US FOODS	Food	3,463.13
10/29/2015	SENN BROTHERS INC	Produce	351.20
10/29/2015	US FOODS	Food	4,885.45
10/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
10/29/2015	SENN BROTHERS INC	Produce	920.66
10/29/2015	US FOODS	Food	824.46
10/29/2015	SENN BROTHERS INC	Produce	249.58
10/29/2015	US FOODS	Food	2,328.09
10/29/2015	SENN BROTHERS INC	Produce	362.14
10/29/2015	US FOODS	Food	3,972.88
10/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	147.50
10/29/2015	SENN BROTHERS INC	Produce	843.89
10/29/2015	US FOODS	Food	2,483.76
10/29/2015	SENN BROTHERS INC	Produce	586.68
10/29/2015	US FOODS	Food	2,805.86
10/29/2015	SENN BROTHERS INC	Produce	255.00
10/29/2015	US FOODS	Food	3,440.45
10/29/2015	SENN BROTHERS INC	Produce	552.13
10/29/2015	US FOODS	Food	2,514.08
10/29/2015	SENN BROTHERS INC	Produce	374.94
10/29/2015	PURCHASED SERVICE	Travel	102.93
10/29/2015	US FOODS	Food	3,830.42
10/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	187.50
10/29/2015	SENN BROTHERS INC	Produce	548.07
10/29/2015	US FOODS	Food	1,442.13
10/29/2015	SENN BROTHERS INC	Produce	291.91
10/29/2015	US FOODS	Food	5,762.31
10/29/2015	SENN BROTHERS INC	Produce	842.42
10/29/2015	US FOODS	Food	1,880.95
10/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
10/29/2015	SENN BROTHERS INC	Produce	430.42
10/29/2015	US FOODS	Food	3,005.05
10/29/2015	SENN BROTHERS INC	Produce	287.46
10/29/2015	US FOODS	Food	3,792.15
10/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
10/29/2015	SENN BROTHERS INC	Produce	438.54
10/29/2015	US FOODS	Food	3,572.37
10/29/2015	SENN BROTHERS INC	Produce	512.56
10/29/2015	US FOODS	Food	1,971.06



**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/29/2015	SENN BROTHERS INC	Produce	377.71
10/29/2015	US FOODS	Food	3,419.85
10/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
10/29/2015	SENN BROTHERS INC	Produce	606.14
10/29/2015	US FOODS	Food	2,802.53
10/29/2015	SENN BROTHERS INC	Produce	473.75
10/29/2015	US FOODS	Food	3,088.79
10/29/2015	SENN BROTHERS INC	Produce	695.31
10/29/2015	US FOODS	Food	1,996.83
10/29/2015	SENN BROTHERS INC	Produce	466.97
10/29/2015	US FOODS	Food	1,997.66
10/29/2015	SENN BROTHERS INC	Produce	495.24
10/29/2015	US FOODS	Food	3,011.74
10/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	118.75
10/29/2015	SENN BROTHERS INC	Produce	562.31
10/29/2015	US FOODS	Food	4,231.02
10/29/2015	SENN BROTHERS INC	Produce	477.04
10/29/2015	US FOODS	Food	18,841.16
10/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	271.25
10/29/2015	SENN BROTHERS INC	Produce	1,074.56
10/29/2015	US FOODS	Food	1,539.06
10/29/2015	SENN BROTHERS INC	Produce	231.84
10/29/2015	OAK GROVE ELEMENTARY SCHOOL	Pupil Activity	175.00
10/29/2015	BARRETT, S LEE	Pupil Activity	120.00
10/29/2015	BUSBY, RALPH LENNY	Pupil Activity	120.00
10/29/2015	EASTMAN, JAMES ALLEN	Pupil Activity	120.00
10/29/2015	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
10/29/2015	GUNTER, JAIME L	Pupil Activity	120.00
10/29/2015	MCCLARY, JONAIRE	Pupil Activity	150.00
10/29/2015	REED, JOHN MARCUS	Pupil Activity	150.00
10/29/2015	SMITH, BRIAN	Pupil Activity	120.00
10/29/2015	SPIVEY, STEPHEN J	Pupil Activity	120.00
10/29/2015	XANTHAKIS, TED	Pupil Activity	120.00
10/29/2015	ZYLSTRA, SCOTT LEWIS	Pupil Activity	120.00
10/29/2015	BROOME, ROBBIE SHANE	Pupil Activity	149.60
10/29/2015	BUCKNER JR, EDWARD	Pupil Activity	118.10
10/29/2015	DRENNING, DOUGLAS T	Pupil Activity	101.00
10/29/2015	ROBINSON, RICKY D	Pupil Activity	145.10
10/29/2015	HI-POD INC	Pupil Activity	5,225.00
10/29/2015	EDWIN WATTS GOLF SHOP	Pupil Activity	963.00
10/29/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	26,725.80
10/29/2015	EDGENUITY	Software Renewal/Agreemen	224,700.00
10/30/2015	FORMS AND SUPPLY INC (FSI)	Supplies	352.33
10/30/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,950.31
10/30/2015	WRITING IMPROVEMENT NETWORK	Travel	105.00
10/30/2015	DELL COMPUTERS	Supplies	1,408.76
10/30/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
10/30/2015	ALFRED WILLIAMS AND CO	Supplies	512.54

# Lexington County School District One

## Monthly Expenditures

From 10/1/2015 to 10/31/2015

Post Date	Vendor	Description	Amount
10/30/2015	PURCHASED SERVICE	Supplies	371.72
10/30/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	197.96
10/30/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	395.62
10/30/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,615.13
10/30/2015	ASSOC SCHOOL BUSINESS OFFICIALS INTERNATL ASBO	Dues and Fees	219.00
10/30/2015	A MOBILE STORAGE CO INC	Rentals	100.80
10/30/2015	COUNTY OF LEXINGTON	Other Property Services	2,157.66
10/30/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,089.03
10/30/2015	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	457.75
10/30/2015	ANIXTER POWER SOLUTIONS LLC	Supplies-Maintenace	288.90
10/30/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	769.22
10/30/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/30/2015	ANIXTER POWER SOLUTIONS LLC	Supplies-Maintenace	570.31
10/30/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/30/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
10/30/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/30/2015	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	6,169.98
10/30/2015	V AND O TIRE AND AUTO SUPPLY	Repairs and Maintenance	394.56
10/30/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/30/2015	ANOTHER PRINTER	Printing and Binding	576.28
10/30/2015	CDWG ACCT 305089	Technology Supplies	1,270.59
10/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	880.73
10/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,000.03
10/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	637.43
10/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	758.91
10/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	807.39
10/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	849.85
10/30/2015	ACTE (ASSN FOR CAREER AND TECH EDUC)	Travel	2,780.00
10/30/2015	US FOODS	Supplies	930.78
10/30/2015	US FOODS	Supplies	406.36
10/30/2015	US FOODS	Supplies	633.43
10/30/2015	US FOODS	Supplies	364.62
10/30/2015	US FOODS	Supplies	106.71
10/30/2015	US FOODS	Supplies	649.44
10/30/2015	US FOODS	Supplies	330.58
10/30/2015	US FOODS	Supplies	463.15
10/30/2015	US FOODS	Supplies	200.52
10/30/2015	US FOODS	Supplies	243.40
10/30/2015	US FOODS	Supplies	537.78
10/30/2015	US FOODS	Supplies	240.83
10/30/2015	US FOODS	Supplies	638.85
10/30/2015	US FOODS	Supplies	436.54
10/30/2015	US FOODS	Supplies	616.53
10/30/2015	US FOODS	Supplies	604.90
10/30/2015	US FOODS	Supplies	286.78
10/30/2015	US FOODS	Supplies	210.11
10/30/2015	US FOODS	Supplies	349.60
10/30/2015	US FOODS	Supplies	351.57

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2015 to 10/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Descripton</b>	<b>Amount</b>
10/30/2015	US FOODS	Supplies	419.60
10/30/2015	US FOODS	Supplies	294.71
10/30/2015	US FOODS	Supplies	509.66
10/30/2015	US FOODS	Supplies	231.59
10/30/2015	US FOODS	Supplies	277.68
10/30/2015	US FOODS	Supplies	464.33
10/30/2015	US FOODS	Supplies	262.76
10/30/2015	US FOODS	Supplies	1,239.81
10/30/2015	US FOODS	Supplies	130.76
10/30/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	125.40
10/30/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	341.25
10/30/2015	TURNITIN LLC	Pupil Activity	5,550.00
10/30/2015	T AND T SPORTS	Pupil Activity	1,918.51
10/30/2015	CAROLINA SCREEN PRINTERS	Pupil Activity	112.13
10/30/2015	T AND T SPORTS	Pupil Activity	417.30
10/30/2015	KORNEY BOARD AIDS INC	Pupil Activity	419.90
10/30/2015	T AND T SPORTS	Pupil Activity	116.36
10/30/2015	NORTH MYRTLE BEACH HIGH SCHOOL	Pupil Activity	300.00
10/30/2015	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	275.00
10/30/2015	STEWART, CHRISTY ANN	Pupil Activity	336.00
10/30/2015	BSN SPORTS	Pupil Activity	2,289.96
10/30/2015	PURCHASED SERVICE	Pupil Activity	210.00