

Lexington County School District One

Monthly Expenditures

From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/02/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	392.10
09/02/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	732.26
09/02/2014	DELL COMPUTERS	Supplies	3,017.28
09/02/2014	ROCHESTER 100 INC	Supplies	230.00
09/02/2014	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	9,000.00
09/02/2014	DELL COMPUTERS	Supplies	3,397.96
09/02/2014	FORMS AND SUPPLY INC (FSI)	Supplies	138.49
09/02/2014	DICK BLICK	Supplies	103.42
09/02/2014	SIGN A RAMA	Supplies	2,469.56
09/02/2014	USATESTPREP INC	Supplies	350.00
09/02/2014	JW PEPPER	Supplies	210.00
09/02/2014	ULTIMATE OFFICE INC	Supplies	108.77
09/02/2014	DEMCO INC	Supplies	1,154.67
09/02/2014	ENCORE TECHNOLOGY GROUP LLC	Supplies	561.71
09/02/2014	LEXINGTON PRINTING LLC	Printing and Binding	127.33
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	152.62
09/02/2014	DELL COMPUTERS	Supplies-Maintenace	235.38
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,183.45
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	703.46
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	515.59
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	939.92
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	837.75
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	3,218.19
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	120.68
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	203.97
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	240.44
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	209.18
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,015.67
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,416.83
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	553.64
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	360.50
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
09/02/2014	ULINE	Supplies	358.00
09/02/2014	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,371.56
09/02/2014	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,833.00
09/02/2014	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	120.00
09/02/2014	FREUND, WILLIAM	Other Prof & Tech Service	360.00
09/02/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/02/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	360.00
09/02/2014	NEWZ GROUP	Other Prof & Tech Service	580.00
09/02/2014	US POSTAL SERVICE CMRSPOC	Supplies	10,000.00
09/02/2014	APPLE INC	Technology Supplies	1,657.43
09/02/2014	CAMCOR	Technology Supplies	2,375.88
09/02/2014	CAMBIUM LEARNING	Supplies	3,229.20
09/02/2014	SRA/MCGRAW HILL	Supplies	8,275.63
09/02/2014	GROVE MEDICAL	Supplies	1,049.66
09/02/2014	PEARSON	Supplies	796.20
09/02/2014	NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION	Supplies	1,673.70

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Post Date	Vendor	Description	Amount
09/02/2014	INTEGRIS EQUIPMENT LLC	Supplies	1,856.91
09/02/2014	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,240.58
09/02/2014	LEGO EDUCATION	Technology Supplies	4,107.91
09/02/2014	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,190.34
09/02/2014	HEINEMANN (GREENWOOD PUBLISHING GROUP)	Supplies	3,213.00
09/02/2014	LEXINGTON PRINTING LLC	Printing and Binding	255.73
09/02/2014	GENERAL SALES CO INC	Supplies	6,445.68
09/02/2014	DATACOM SYSTEMS	Technology Supplies	2,217.04
09/02/2014	BG ENTERPRISES	Pupil Activity	2,040.00
09/02/2014	HAL LEONARD CORP	Pupil Activity	390.00
09/02/2014	HEINEMANN (GREENWOOD PUBLISHING GROUP)	Pupil Activity	2,420.50
09/02/2014	DODGE LEARNING RESOURCES	Pupil Activity	844.16
09/02/2014	PASS ASSURED	Pupil Activity	598.00
09/02/2014	DEMCO INC	Pupil Activity	143.99
09/02/2014	T & T	Pupil Activity	722.25
09/02/2014	GILMAN GEAR	Pupil Activity	625.00
09/02/2014	T & T	Pupil Activity	1,536.83
09/02/2014	LEXINGTON SCREEN PRINTING/ DESIGN	Pupil Activity	456.89
09/02/2014	BAND SHOPPE	Pupil Activity	377.65
09/03/2014	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Supplies	529.71
09/03/2014	SCHOOL SPECIALTY INC	Supplies	180.76
09/03/2014	US INK AND TONER INC	Supplies	3,581.99
09/03/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	189.39
09/03/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	823.26
09/03/2014	HOUGHTON MIFFLIN	Supplies	130.00
09/03/2014	SCHOOL SPECIALTY INC	Supplies	763.97
09/03/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	252.79
09/03/2014	SCHOOL SPECIALTY INC	Supplies	217.02
09/03/2014	SCHOOL SPECIALTY INC	Supplies	1,043.85
09/03/2014	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	669.72
09/03/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	166.60
09/03/2014	SWEETWATER EDUCA TECH DIVISION	Technology Supplies	2,380.00
09/03/2014	LOWE'S	Supplies	423.36
09/03/2014	OSWALD WHOLESALE LUMBER INC	Supplies	428.00
09/03/2014	HOUGHTON MIFFLIN	Supplies	1,362.00
09/03/2014	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Supplies	211.43
09/03/2014	AMTEC	Other Prof & Tech Service	2,000.00
09/03/2014	CERTIFIED ELEVATOR INSPECTIONS LLC	Other Prof & Tech Service	125.00
09/03/2014	CERTIFIED ELEVATOR INSPECTIONS LLC	Other Prof & Tech Service	125.00
09/03/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,161.70
09/03/2014	BARNES PROPANE	Energy	1,599.11
09/03/2014	CAROLINA WATER SERVICE INC	Public Utilities	1,760.03
09/03/2014	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
09/03/2014	CERTIFIED ELEVATOR INSPECTIONS LLC	Other Prof & Tech Service	375.00
09/03/2014	JANEICE PRODUCTS CO INC	Supplies-Maintenace	964.93
09/03/2014	AUCKERMAN JR, STEPHEN JOE	Other Prof & Tech Service	180.00
09/03/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
09/03/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00

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Post Date	Vendor	Description	Amount
09/03/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/03/2014	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	2,506.30
09/03/2014	SPIRIT TELECOM	Communication	628.48
09/03/2014	CAMCOR	Technology Supplies	1,837.56
09/03/2014	ROCHESTER 100 INC	Supplies	1,035.00
09/03/2014	SUPER DUPER INC	Supplies	469.46
09/03/2014	SRA/MCGRAW HILL	Supplies	348.93
09/03/2014	SUPER DUPER INC	Supplies	2,541.62
09/03/2014	GROVE MEDICAL	Supplies	280.45
09/03/2014	ORANGEBURG AUTO PAINT	Supplies	196.61
09/03/2014	THE LAMPO GROUP INC	Supplies	2,674.99
09/03/2014	PURCHASED SERVICE	Supplies	250.00
09/03/2014	PURCHASED SERVICE	Supplies	250.00
09/03/2014	PURCHASED SERVICE	Supplies	250.00
09/03/2014	PURCHASED SERVICE	Supplies	250.00
09/03/2014	PURCHASED SERVICE	Supplies	250.00
09/03/2014	PURCHASED SERVICE	Supplies	250.00
09/03/2014	PURCHASED SERVICE	Travel	499.52
09/03/2014	LENOVO US	Technology Supplies	8,089.20
09/03/2014	APPLE INC	Technology Supplies	51,253.00
09/03/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	21,094.59
09/03/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,443.09
09/03/2014	LENOVO US	Technology Supplies	1,048.60
09/03/2014	MUSICIAN SUPPLY	Pupil Activity	419.44
09/03/2014	JW PEPPER	Pupil Activity	101.25
09/03/2014	ORANGEBURG AUTO PAINT	Pupil Activity	196.62
09/03/2014	ETA/HAND2MIND	Pupil Activity	250.70
09/03/2014	MUSICIAN SUPPLY	Pupil Activity	480.94
09/03/2014	SIGN A RAMA	Pupil Activity	298.09
09/03/2014	BARRETT, RAYMOND	Pupil Activity	120.00
09/03/2014	BUSBY, LENNY	Pupil Activity	120.00
09/03/2014	GROOMS, JONATHAN H	Pupil Activity	120.00
09/03/2014	LONGSHORE, MARTY	Pupil Activity	120.00
09/03/2014	POOLE, JOSEPH AARON	Pupil Activity	120.00
09/03/2014	SNUFFER, ROBERT	Pupil Activity	120.00
09/03/2014	ALLEN, CLARENCE	Pupil Activity	142.70
09/03/2014	BROOME, ROBBIE SHANE	Pupil Activity	131.60
09/03/2014	GOVAN, TERRY	Pupil Activity	150.00
09/03/2014	JACOBS, PAUL B	Pupil Activity	133.70
09/03/2014	WELDON, RICHARD	Pupil Activity	142.70
09/03/2014	LAKE MARY HIGH SCHOOL	Pupil Activity	200.00
09/04/2014	SCHOOL SPECIALTY INC	Supplies	675.14
09/04/2014	PURCHASED SERVICE	Travel	126.56
09/04/2014	CAMCOR	Technology Supplies	260.01
09/04/2014	OFFICE MAX INC (STATE CONTRACTPAPER)	Supplies	2,417.94
09/04/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,383.63
09/04/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,370.95
09/04/2014	W T COX SUBSCRIPTIONS	Periodicals	782.15

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From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/04/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	18,549.39
09/04/2014	PURCHASED SERVICE	Travel	279.57
09/04/2014	PURCHASED SERVICE	Travel	127.96
09/04/2014	PURCHASED SERVICE	Travel	156.07
09/04/2014	PURCHASED SERVICE	Travel	320.57
09/04/2014	PURCHASED SERVICE	Travel	174.16
09/04/2014	PURCHASED SERVICE	Travel	337.47
09/04/2014	LEXINGTON PRINTING LLC	Printing and Binding	469.73
09/04/2014	PURCHASED SERVICE	Travel	175.00
09/04/2014	PURCHASED SERVICE	Travel	131.04
09/04/2014	PURCHASED SERVICE	Travel	110.88
09/04/2014	PURCHASED SERVICE	Travel	148.23
09/04/2014	PURCHASED SERVICE	Travel	222.22
09/04/2014	PURCHASED SERVICE	Travel	235.20
09/04/2014	PURCHASED SERVICE	Travel	100.80
09/04/2014	HAVIRD OIL CO	Energy	616.76
09/04/2014	PALMETTO WINNELSON	Supplies-Maintenace	1,489.33
09/04/2014	COOK & BOARDMAN INC	Supplies-Maintenace	1,304.51
09/04/2014	PURCHASED SERVICE	Travel	167.16
09/04/2014	COMPORIUM	Communication	11,614.18
09/04/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,754.20
09/04/2014	VOX MOBILE LLC	Software Renewal/Agreemen	25,060.00
09/04/2014	INFOSNAP	Other Prof & Tech Service	1,000.00
09/04/2014	CDWG ACCT 305089	Technology Supplies	2,454.17
09/04/2014	COMPORIUM	Communication	5,946.67
09/04/2014	COMPORIUM	Communication	2,152.00
09/04/2014	COMPORIUM	Communication	3,649.58
09/04/2014	COMPORIUM	Communication	2,001.34
09/04/2014	COMPORIUM	Communication	3,341.24
09/04/2014	COMPORIUM	Communication	2,646.77
09/04/2014	COMPORIUM	Communication	1,203.65
09/04/2014	COMPORIUM	Communication	2,899.19
09/04/2014	COMPORIUM	Communication	1,887.52
09/04/2014	COMPORIUM	Communication	2,198.23
09/04/2014	COMPORIUM	Communication	2,038.05
09/04/2014	COMPORIUM	Communication	2,480.19
09/04/2014	COMPORIUM	Communication	2,232.73
09/04/2014	COMPORIUM	Communication	2,852.28
09/04/2014	COMPORIUM	Communication	5,400.17
09/04/2014	COMPORIUM	Communication	2,345.68
09/04/2014	COMPORIUM	Communication	2,463.19
09/04/2014	COMPORIUM	Communication	2,400.61
09/04/2014	COMPORIUM	Communication	2,262.80
09/04/2014	COMPORIUM	Communication	2,438.57
09/04/2014	COMPORIUM	Communication	3,255.73
09/04/2014	COMPORIUM	Communication	2,514.05
09/04/2014	COMPORIUM	Communication	2,403.84
09/04/2014	COMPORIUM	Communication	2,411.84

Lexington County School District One**Monthly Expenditures**

From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/04/2014	COMPORIUM	Communication	1,888.24
09/04/2014	COMPORIUM	Communication	1,801.67
09/04/2014	COMPORIUM	Communication	2,112.62
09/04/2014	COMPORIUM	Communication	2,152.09
09/04/2014	COMPORIUM	Communication	2,602.52
09/04/2014	COMPORIUM	Communication	6,665.47
09/04/2014	COMPORIUM	Communication	1,862.69
09/04/2014	TIME FOR KIDS	Supplies	576.15
09/04/2014	TIME FOR KIDS	Supplies	2,284.18
09/04/2014	GROVE MEDICAL	Supplies	163.66
09/04/2014	SC ASSOCIATION SCHOOL PHYCHOLOGISTS	Travel	170.00
09/04/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	16,294.32
09/04/2014	PURCHASED SERVICE	Travel	316.72
09/04/2014	SCHOOL SPECIALTY INC	Supplies	439.42
09/04/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,862.14
09/04/2014	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	255.00
09/04/2014	W W GRAINGER	Building	87,404.21
09/04/2014	APPLE INC	Technology Supplies	2,049,733.09
09/04/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	9,433.08
09/04/2014	CAROLINA STORM WATER SERVICES	Building	340.00
09/04/2014	F&D ELECTRICAL CONTRACTORS INC	Building	117,433.12
09/04/2014	WALKER WHITE INC	Building	16,212.53
09/04/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	29,049.19
09/04/2014	CALICO INDUSTRIES INC	Supplies	181.57
09/04/2014	LENOVO US	Technology Supplies	527.27
09/04/2014	CALICO INDUSTRIES INC	Supplies	824.49
09/04/2014	TIME FOR KIDS	Pupil Activity	100.25
09/04/2014	HEALY AWARDS INC	Pupil Activity	105.00
09/04/2014	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	350.00
09/04/2014	SPARTANBURG HIGH SCHOOL	Pupil Activity	150.00
09/04/2014	PURCHASED SERVICE	Pupil Activity	115.00
09/04/2014	THREADS EMBROIDERY LLC	Pupil Activity	1,230.50
09/05/2014	BG ENTERPRISES	Supplies	325.00
09/05/2014	COLUMBIA FLAG AND BANNER LLC	Supplies	428.30
09/05/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,749.10
09/05/2014	SCHOOL SPECIALTY INC	Supplies	247.97
09/05/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	492.20
09/05/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	1,054.49
09/05/2014	BG ENTERPRISES	Printing and Binding	500.00
09/05/2014	ETA/HAND2MIND	Supplies	6,812.70
09/05/2014	FORMS AND SUPPLY INC (FSI)	Supplies	368.20
09/05/2014	LENOVO US	Technology Supplies	171.19
09/05/2014	SCHOOL SPECIALTY INC	Supplies	130.53
09/05/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	176.55
09/05/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	492.20
09/05/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	1,441.29
09/05/2014	ANOTHER PRINTER	Printing and Binding	132.49
09/05/2014	BG ENTERPRISES	Printing and Binding	500.00

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From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/05/2014	FORMS AND SUPPLY INC (FSI)	Supplies	1,284.68
09/05/2014	CAMCOR	Supplies	622.84
09/05/2014	PURCHASED SERVICE	Travel	423.72
09/05/2014	LEXINGTON COUNTY CHRONICLE AND THE DISPATCH NEWS	Supplies	110.00
09/05/2014	MSC INDUSTRIAL SUPPLY CO	Supplies	279.85
09/05/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	186.44
09/05/2014	THOMSON WEST	Supplies	296.47
09/05/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	1,458.00
09/05/2014	FORMS AND SUPPLY INC (FSI)	Supplies	109.62
09/05/2014	FORMS AND SUPPLY INC (FSI)	Supplies	159.16
09/05/2014	H L SHEALY CO	Supplies-Maintenace	667.68
09/05/2014	GENESIS II	Supplies-Maintenace	102.30
09/05/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	3,241.07
09/05/2014	SPICER ONCALL SERVICES	Repairs and Maintenance	565.97
09/05/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	116.58
09/05/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	211.35
09/05/2014	B AND T SAND CO	Supplies-Maintenace	133.26
09/05/2014	SPICER ONCALL SERVICES	Repairs and Maintenance	1,165.00
09/05/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	211.34
09/05/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	116.57
09/05/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	116.58
09/05/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	211.35
09/05/2014	H L SHEALY CO	Supplies-Maintenace	667.68
09/05/2014	RYAN, JOSHUA THOMAS	Other Prof & Tech Service	180.00
09/05/2014	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
09/05/2014	SKEEN, JOSHUA	Other Prof & Tech Service	120.00
09/05/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
09/05/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	120.00
09/05/2014	SNUFFER, ROBERT	Other Prof & Tech Service	240.00
09/05/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
09/05/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
09/05/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/05/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
09/05/2014	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/05/2014	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
09/05/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	197.42
09/05/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	101.65
09/05/2014	CAMCOR	Technology Supplies	417.13
09/05/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	101.65
09/05/2014	ANOTHER PRINTER	Supplies	1,912.16
09/05/2014	LAKESHORE LEARNING MATERIALS	Supplies	108.33
09/05/2014	LEGO EDUCATION	Technology Supplies	4,107.91
09/05/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,609.28
09/05/2014	JUMPER CARTER SEASE ARCHITECTS P A	Building	34,954.15
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	736.63
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	652.23
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	370.99
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	258.21

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Post Date	Vendor	Description	Amount
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	167.88
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	217.82
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	339.66
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,050.61
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	219.91
09/05/2014	LENOVO US	Technology Supplies	524.30
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	162.01
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	424.77
09/05/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	841.48
09/05/2014	US FOODS	Supplies	2,713.68
09/05/2014	US FOODS	Food	10,120.56
09/05/2014	PLAYSCRIPTS INC	Pupil Activity	224.75
09/05/2014	VIRTUAL ENTERPRISES INTERNATL	Pupil Activity	600.00
09/05/2014	LEXISNEXIS MATTHEW BENDER	Pupil Activity	308.96
09/05/2014	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	2,274.19
09/05/2014	THE READING WAREHOUSE INC	Pupil Activity	1,389.72
09/05/2014	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	677.58
09/05/2014	GUNTER, JAIME L	Pupil Activity	105.00
09/05/2014	TODD AND MOORE	Pupil Activity	337.05
09/05/2014	AIKEN CO UMPIRES ASSOC	Pupil Activity	200.00
09/05/2014	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	114.28
09/05/2014	DREHER HIGH SCHOOL	Pupil Activity	285.00
09/05/2014	DREHER HIGH SCHOOL	Pupil Activity	240.00
09/05/2014	CHAPIN HIGH SCHOOL	Pupil Activity	150.00
09/05/2014	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	150.00
09/05/2014	PALMER APPAREL AND DESIGN	Pupil Activity	817.99
09/05/2014	PALMETTO SPORTS FUNDRAISING	Pupil Activity	840.00
09/08/2014	US INK AND TONER INC	Supplies	127.63
09/08/2014	OFFICE DEPOT INC	Supplies	1,531.71
09/08/2014	ROCHESTER 100 INC	Supplies	143.75
09/08/2014	US INK AND TONER INC	Supplies	120.98
09/08/2014	SCHOOL SPECIALTY INC	Supplies	114.82
09/08/2014	HEINEMANN (GREENWOOD PUBLISHING GROUP)	Supplies	780.00
09/08/2014	ROCHESTER 100 INC	Supplies	121.90
09/08/2014	US INK AND TONER INC	Supplies	146.54
09/08/2014	MOTOROLA SOLUTIONS	Supplies	703.95
09/08/2014	OFFICE DEPOT INC	Supplies	2,297.56
09/08/2014	SCHOOL SPECIALTY INC	Supplies	125.28
09/08/2014	LDH SPORTS AND MORE LLC	Supplies	243.43
09/08/2014	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	180.99
09/08/2014	DELL COMPUTERS	Technology Supplies	152.46
09/08/2014	US INK AND TONER INC	Technology Supplies	1,800.98
09/08/2014	FORT POTTERY CO	Supplies	220.00
09/08/2014	SCHOLASTIC CLASSROOM MAGAZINE	Supplies	101.75
09/08/2014	SCHOOL HEALTH CORP	Supplies	780.96
09/08/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION	Inst Prog Improvement	6,000.00
09/08/2014	TOWN OF LEXINGTON	Public Utilities	416.80
09/08/2014	TOWN OF LEXINGTON	Public Utilities	1,736.14

Lexington County School District One

Monthly Expenditures

From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/08/2014	TOWN OF LEXINGTON	Public Utilities	295.36
09/08/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	711.08
09/08/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	149.53
09/08/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	109.40
09/08/2014	TOWN OF LEXINGTON	Public Utilities	145.10
09/08/2014	TOWN OF LEXINGTON	Public Utilities	201.80
09/08/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	109.40
09/08/2014	SHERWINWILLIAMS	Supplies-Maintenace	527.34
09/08/2014	TOWN OF LEXINGTON	Public Utilities	187.08
09/08/2014	TERMINIX SERVICE	Repairs and Maintenance	830.00
09/08/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	164.10
09/08/2014	SHERWINWILLIAMS	Supplies-Maintenace	615.23
09/08/2014	TOWN OF LEXINGTON	Public Utilities	119.32
09/08/2014	SHERWINWILLIAMS	Supplies-Maintenace	615.23
09/08/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
09/08/2014	TOWN OF LEXINGTON	Public Utilities	585.36
09/08/2014	TOWN OF LEXINGTON	Public Utilities	2,443.43
09/08/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	273.49
09/08/2014	TOWN OF LEXINGTON	Public Utilities	2,058.09
09/08/2014	INTERIOR SYSTEMS INC	Supplies	293.18
09/08/2014	GENESIS II	Supplies-Maintenace	277.67
09/08/2014	INTERSTATE SOLUTIONS	Supplies-Maintenace	382.89
09/08/2014	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
09/08/2014	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	120.00
09/08/2014	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	180.00
09/08/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/08/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/08/2014	WENTWORTH CORPORATION	Printing and Binding	3,977.19
09/08/2014	CDWG ACCT 305089	Technology Supplies	287.94
09/08/2014	CDWG ACCT 305089	Technology Supplies	287.94
09/08/2014	CDWG ACCT 305089	Technology Supplies	287.93
09/08/2014	CAMCOR	Technology Supplies	721.83
09/08/2014	CDWG ACCT 305089	Technology Supplies	287.94
09/08/2014	CABLE AND CONNECTIONS	Technology Supplies	436.56
09/08/2014	LEXINGTON COUNTY FIRST STEPS	Supplies	1,540.80
09/08/2014	ANOTHER PRINTER	Printing and Binding	2,128.23
09/08/2014	MODEL ME KIDS LLC	Supplies	148.90
09/08/2014	SRA/MCGRAW HILL	Supplies	1,106.10
09/08/2014	GROVE MEDICAL	Supplies	372.10
09/08/2014	GROVE MEDICAL	Supplies	152.48
09/08/2014	SCHOOL SPECIALTY INC	Supplies	366.03
09/08/2014	COLUMBIA MARIONETTE THEATRE	Supplies	300.00
09/08/2014	MINI WAREHOUSE OF LEXINGTON	Rentals	198.00
09/08/2014	LEGO EDUCATION	Technology Supplies	4,248.07
09/08/2014	LEGO EDUCATION	Technology Supplies	4,107.91
09/08/2014	DEFORD RESEARCH & CONSULTING	Supplies	662.94
09/08/2014	HEINEMANN (GREENWOOD PUBLISHING GROUP)	Supplies	621.25
09/08/2014	SCHOOL SPECIALTY INC	Supplies	1,300.52

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Post Date	Vendor	Description	Amount
09/08/2014	DELL COMPUTERS	Technology Supplies	68,475.40
09/08/2014	EDCON INC	Building	202,608.00
09/08/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	588.19
09/08/2014	US FOODS	Food	4,880.60
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	360.00
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	108.83
09/08/2014	US FOODS	Food	4,050.02
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	386.29
09/08/2014	US FOODS	Food	4,743.09
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	206.01
09/08/2014	US FOODS	Food	3,400.65
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	272.82
09/08/2014	US FOODS	Food	3,715.03
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	261.98
09/08/2014	US FOODS	Food	4,724.64
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	103.50
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	605.57
09/08/2014	US FOODS	Food	2,055.20
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	120.97
09/08/2014	US FOODS	Food	4,499.13
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	217.67
09/08/2014	US FOODS	Food	3,042.37
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	489.33
09/08/2014	US FOODS	Food	3,276.45
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	382.19
09/08/2014	US FOODS	Food	4,334.86
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	383.32
09/08/2014	US FOODS	Food	2,964.99
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	379.25
09/08/2014	US FOODS	Food	3,638.80
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	302.71
09/08/2014	US FOODS	Food	6,201.37
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	145.00
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	497.51
09/08/2014	US FOODS	Food	2,015.69
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	106.20
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	361.46
09/08/2014	US FOODS	Food	5,609.73
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	193.98
09/08/2014	US FOODS	Food	2,352.48
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	396.14
09/08/2014	US FOODS	Food	2,209.89
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	202.08
09/08/2014	US FOODS	Food	4,064.86
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	132.50
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	244.31
09/08/2014	US FOODS	Food	4,397.04

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Post Date	Vendor	Description	Amount
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	241.86
09/08/2014	US FOODS	Food	2,537.81
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	294.10
09/08/2014	US FOODS	Food	4,724.81
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	266.38
09/08/2014	US FOODS	Food	3,944.42
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	462.44
09/08/2014	US FOODS	Food	4,898.08
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	575.00
09/08/2014	US FOODS	Food	4,150.09
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	347.18
09/08/2014	US FOODS	Food	1,814.14
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	217.67
09/08/2014	US FOODS	Food	2,769.25
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	282.62
09/08/2014	US FOODS	Food	6,198.94
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	134.65
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	254.39
09/08/2014	US FOODS	Food	8,661.35
09/08/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	174.00
09/08/2014	BORDEN DAIRY CO OF SC LLC	Milk	530.64
09/08/2014	US FOODS	Food	3,368.11
09/08/2014	US INK AND TONER INC	Supplies	1,071.60
09/08/2014	SCHOOL SPECIALTY INC	Pupil Activity	152.57
09/08/2014	US INK AND TONER INC	Pupil Activity	5,245.65
09/08/2014	OFFICE MAX INC (STATE CONTRACTPAPER)	Pupil Activity	2,145.14
09/08/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	2,400.15
09/08/2014	US INK AND TONER INC	Pupil Activity	3,166.35
09/08/2014	NEW PROVIDENCE ELEMENTARY	Pupil Activity	400.00
09/08/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	555.00
09/08/2014	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	3,649.62
09/08/2014	FREY SCIENTIFIC	Pupil Activity	614.88
09/08/2014	BUSBY, LENNY	Pupil Activity	105.00
09/08/2014	GARRICK, BRYAN TODD	Pupil Activity	105.00
09/08/2014	MARTHERS, BRANNON W	Pupil Activity	105.00
09/08/2014	RAWL, MILES	Pupil Activity	105.00
09/08/2014	REED, JOHN	Pupil Activity	135.00
09/08/2014	STOKES, JAMES LEE	Pupil Activity	105.00
09/08/2014	BROOME, ROBBIE SHANE	Pupil Activity	143.60
09/08/2014	BUCKNER JR, EDWARD	Pupil Activity	112.10
09/08/2014	JOHNSON, TODD A	Pupil Activity	145.40
09/08/2014	MITCHELL, GEORGE	Pupil Activity	127.40
09/08/2014	ROBINSON, RICKY D	Pupil Activity	139.10
09/08/2014	BSN SPORTS INC	Pupil Activity	449.40
09/08/2014	T AND T SPORTS	Pupil Activity	790.73
09/08/2014	T & T	Pupil Activity	2,121.33

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Post Date	Vendor	Description	Amount
09/08/2014	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	214.00
09/08/2014	T & T	Pupil Activity	1,187.70
09/08/2014	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	192.60
09/09/2014	ROCHESTER 100 INC	Supplies	230.00
09/09/2014	HEINEMANN (GREENWOOD PUBLISHING GROUP)	Supplies	195.00
09/09/2014	ROCHESTER 100 INC	Supplies	230.00
09/09/2014	SCHOOL SPECIALTY INC	Supplies	690.17
09/09/2014	SCHOOL SPECIALTY INC	Supplies	119.02
09/09/2014	HEINEMANN (GREENWOOD PUBLISHING GROUP)	Supplies	390.00
09/09/2014	SCHOOL SPECIALTY INC	Supplies	570.97
09/09/2014	CAMBIUM LEARNING	Supplies	168.26
09/09/2014	SCHOOL HEALTH CORP	Supplies	458.28
09/09/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	306.60
09/09/2014	FORMS AND SUPPLY INC (FSI)	Supplies	109.14
09/09/2014	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	480.00
09/09/2014	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	2,379.27
09/09/2014	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
09/09/2014	PATHWAY TECHNOLOGIES INC	Software Renewal/Agreemen	994.39
09/09/2014	CAMCOR	Technology Supplies	168.06
09/09/2014	MONOPRICE.COM	Technology Supplies	113.90
09/09/2014	CAMCOR	Technology Supplies	168.06
09/09/2014	SCIENTIFIC LEARNING CORP (SLC)	Software Renewal/Agreemen	22,450.00
09/09/2014	MODEL ME KIDS LLC	Supplies	135.95
09/09/2014	MEDCO SUPPLY CO	Supplies	616.37
09/09/2014	CAROLINA MEDICAL EQUIPMENT INC	Supplies	641.99
09/09/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,259.36
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	270.71
09/09/2014	US FOODS	Supplies	1,247.97
09/09/2014	SENN BROTHERS INC	Produce	784.92
09/09/2014	US FOODS	Supplies	954.13
09/09/2014	SENN BROTHERS INC	Produce	753.03
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	265.36
09/09/2014	US FOODS	Supplies	976.44
09/09/2014	SENN BROTHERS INC	Produce	418.44
09/09/2014	US FOODS	Supplies	1,651.90
09/09/2014	SENN BROTHERS INC	Produce	428.71
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	251.45
09/09/2014	US FOODS	Supplies	996.03
09/09/2014	SENN BROTHERS INC	Produce	445.36
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	233.26
09/09/2014	US FOODS	Supplies	526.14
09/09/2014	SENN BROTHERS INC	Produce	760.04
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	132.68
09/09/2014	US FOODS	Supplies	364.85
09/09/2014	SENN BROTHERS INC	Produce	370.37
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	265.36
09/09/2014	US FOODS	Supplies	1,121.14
09/09/2014	SENN BROTHERS INC	Produce	737.72

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Post Date	Vendor	Description	Amount
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	276.06
09/09/2014	US FOODS	Supplies	1,643.06
09/09/2014	SENN BROTHERS INC	Produce	570.77
09/09/2014	US FOODS	Supplies	1,432.73
09/09/2014	SENN BROTHERS INC	Produce	495.70
09/09/2014	US FOODS	Supplies	939.35
09/09/2014	SENN BROTHERS INC	Produce	691.72
09/09/2014	US FOODS	Supplies	706.94
09/09/2014	SENN BROTHERS INC	Produce	689.94
09/09/2014	US FOODS	Supplies	1,004.34
09/09/2014	SENN BROTHERS INC	Produce	430.19
09/09/2014	US FOODS	Supplies	337.09
09/09/2014	SENN BROTHERS INC	Produce	329.13
09/09/2014	US FOODS	Supplies	1,332.95
09/09/2014	SENN BROTHERS INC	Produce	407.67
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	349.89
09/09/2014	US FOODS	Supplies	672.44
09/09/2014	SENN BROTHERS INC	Produce	553.42
09/09/2014	US FOODS	Supplies	727.80
09/09/2014	SENN BROTHERS INC	Produce	435.53
09/09/2014	US FOODS	Supplies	708.64
09/09/2014	SENN BROTHERS INC	Produce	428.08
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	220.42
09/09/2014	US FOODS	Supplies	1,026.74
09/09/2014	SENN BROTHERS INC	Produce	529.00
09/09/2014	US FOODS	Supplies	597.14
09/09/2014	SENN BROTHERS INC	Produce	622.28
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	249.31
09/09/2014	US FOODS	Supplies	1,051.73
09/09/2014	SENN BROTHERS INC	Produce	528.25
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	265.36
09/09/2014	US FOODS	Supplies	1,158.61
09/09/2014	SENN BROTHERS INC	Produce	942.56
09/09/2014	US FOODS	Supplies	1,218.79
09/09/2014	SENN BROTHERS INC	Produce	1,066.92
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	368.08
09/09/2014	US FOODS	Supplies	608.06
09/09/2014	SENN BROTHERS INC	Produce	266.57
09/09/2014	US FOODS	Supplies	1,414.73
09/09/2014	SENN BROTHERS INC	Produce	451.08
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	233.26
09/09/2014	US FOODS	Supplies	1,243.95
09/09/2014	SENN BROTHERS INC	Produce	365.66
09/09/2014	US FOODS	Supplies	820.80
09/09/2014	SENN BROTHERS INC	Produce	458.34
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	387.34
09/09/2014	US FOODS	Supplies	1,253.67
09/09/2014	SENN BROTHERS INC	Produce	935.58

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Post Date	Vendor	Description	Amount
09/09/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	574.59
09/09/2014	US FOODS	Supplies	1,328.68
09/09/2014	SENN BROTHERS INC	Produce	1,595.79
09/09/2014	US FOODS	Supplies	1,995.06
09/09/2014	SENN BROTHERS INC	Produce	306.34
09/09/2014	MONOPRICE.COM	Pupil Activity	280.37
09/09/2014	MONOPRICE.COM	Pupil Activity	280.37
09/09/2014	MONOPRICE.COM	Pupil Activity	280.37
09/09/2014	MONOPRICE.COM	Pupil Activity	280.40
09/09/2014	MONOPRICE.COM	Pupil Activity	190.58
09/09/2014	MONOPRICE.COM	Pupil Activity	280.37
09/09/2014	MONOPRICE.COM	Pupil Activity	280.37
09/09/2014	MONOPRICE.COM	Pupil Activity	280.37
09/09/2014	DICK BLICK	Pupil Activity	494.72
09/09/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	327.76
09/09/2014	OFFICE MAX INC (STATE CONTRACTPAPER)	Pupil Activity	1,838.05
09/09/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	1,427.84
09/09/2014	APPLIED EDUCATIONAL SYSTEMS INC (AES)	Pupil Activity	280.00
09/09/2014	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	-6.27
09/09/2014	MCDONALD ENTERPRISES	Pupil Activity	1,216.05
09/09/2014	BOORE, WALTER BRENT	Pupil Activity	123.50
09/09/2014	HAIGLER, ROY L	Pupil Activity	119.90
09/09/2014	MARCHANT, WAYNE H	Pupil Activity	119.00
09/09/2014	OSBORNE, ARTHUR	Pupil Activity	110.90
09/09/2014	SIGN A RAMA	Pupil Activity	876.99
09/09/2014	EVENT MANAGEMENT ASSOCIATES LLC	Pupil Activity	195.00
09/09/2014	BSN SPORTS INC	Pupil Activity	128.40
09/09/2014	FORT MILL HIGH SCHOOL	Pupil Activity	250.00
09/09/2014	GREENVILLE HIGH SCHOOL	Pupil Activity	250.00
09/09/2014	IRMO HIGH SCHOOL	Pupil Activity	175.00
09/09/2014	PENINSULA WRESTLING ASSOCIATION INC	Pupil Activity	600.00
09/09/2014	EASTSIDE HIGH SCHOOL	Pupil Activity	150.00
09/09/2014	TODD AND MOORE	Pupil Activity	392.69
09/09/2014	READ TO THEM INC	Supplies	2,691.00
09/10/2014	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	315.70
09/10/2014	MEMORY BOOK ACQUISITION LLC	Printing and Binding	2,680.00
09/10/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Printing and Binding	165.20
09/10/2014	TIME FOR KIDS	Supplies	1,108.00
09/10/2014	CAMBIUM LEARNING	Supplies	1,004.00
09/10/2014	US INK AND TONER INC	Technology Supplies	758.26
09/10/2014	DICK BLICK	Supplies	786.12
09/10/2014	THE COLLEGE BOARD-SRO	Other Prof & Tech Service	1,030.00
09/10/2014	MAC PAPERS INC	Supplies	2,608.13
09/10/2014	SHEALY, JAMES I	Supplies	1,800.00
09/10/2014	CAPITOL PRINTER REPAIR	Repairs and Maintenance	266.43
09/10/2014	CAMCOR	Supplies	830.87
09/10/2014	DICK BLICK	Supplies	765.90
09/10/2014	PRESENTATION SYSTEMS SOUTH INC	Supplies	199.00

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Post Date	Vendor	Description	Amount
09/10/2014	PRESENTATION SYSTEMS SOUTH INC	Technology Supplies	6,302.30
09/10/2014	SOFTWARE HOUSE INTERNATIONAL	Technology Supplies	508.03
09/10/2014	BUCK'S AUTO	Repairs and Maintenance	290.84
09/10/2014	AIRGAS USA LLC	Rentals	2,209.34
09/10/2014	LENOVO US	Technology Supplies	4,044.60
09/10/2014	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	248.04
09/10/2014	CAMBIUM LEARNING	Supplies	766.12
09/10/2014	JW PEPPER	Supplies	152.90
09/10/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	323.40
09/10/2014	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	4,620.00
09/10/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	746.48
09/10/2014	MANSFIELD OIL CO	Supplies-Maintenace	6,960.36
09/10/2014	HAVIRD OIL CO	Energy	247.57
09/10/2014	PURCHASED SERVICE	Dues and Fees	135.00
09/10/2014	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	103.40
09/10/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	123.05
09/10/2014	SPICER ONCALL SERVICES	Repairs and Maintenance	577.50
09/10/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	176.66
09/10/2014	ACE GLASS CO INC	Repairs and Maintenance	125.00
09/10/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	123.05
09/10/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	181.90
09/10/2014	PALMETTO PROPANE	Energy	368.31
09/10/2014	W W GRAINGER	Supplies-Maintenace	594.17
09/10/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	187.25
09/10/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	374.50
09/10/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	187.25
09/10/2014	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	123.05
09/10/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
09/10/2014	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	6,526.98
09/10/2014	DERRICK'S SERVICE CENTER	Supplies	113.35
09/10/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	150.00
09/10/2014	RYAN, JOSHUA THOMAS	Other Prof & Tech Service	180.00
09/10/2014	SKEEN, JOSHUA	Other Prof & Tech Service	120.00
09/10/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
09/10/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00
09/10/2014	HALL, ROY LEE	Other Prof & Tech Service	180.00
09/10/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/10/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
09/10/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	120.00
09/10/2014	LOVELL, SHANNON	Other Prof & Tech Service	180.00
09/10/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
09/10/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
09/10/2014	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	161.10
09/10/2014	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,929.24
09/10/2014	CABLE AND CONNECTIONS	Technology Supplies	336.95
09/10/2014	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	2,326.50
09/10/2014	SCHOLASTIC TEACHING RESOURCES (CLASSROOM PAPERBACK	Supplies	1,393.13
09/10/2014	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	7,688.34

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From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/10/2014	SRA/MCGRAW HILL	Supplies	3,791.64
09/10/2014	CENGAGE LEARNING	Supplies	409.38
09/10/2014	ED SMITH LUMBER MILL INC	Supplies	277.13
09/10/2014	PURCHASED SERVICE	Supplies	250.00
09/10/2014	PURCHASED SERVICE	Supplies	250.00
09/10/2014	PURCHASED SERVICE	Supplies	250.00
09/10/2014	PURCHASED SERVICE	Supplies	250.00
09/10/2014	PURCHASED SERVICE	Supplies	250.00
09/10/2014	PURCHASED SERVICE	Supplies	250.00
09/10/2014	PURCHASED SERVICE	Supplies	250.00
09/10/2014	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	6,748.80
09/10/2014	KAPLAN SCHOOL SUPPLY	Supplies	319.96
09/10/2014	APPLE INC	Technology Supplies	15,063.58
09/10/2014	COMPORIUM	Communication	497.84
09/10/2014	MBM CORP	Supplies	109.45
09/10/2014	MBM CORP	Supplies	109.46
09/10/2014	CENGAGE LEARNING	Pupil Activity	949.20
09/10/2014	PASS ASSURED	Pupil Activity	3,887.00
09/10/2014	T AND T SPORTS	Pupil Activity	1,735.81
09/10/2014	CENGAGE LEARNING	Pupil Activity	1,965.00
09/10/2014	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,116.15
09/10/2014	AMP MEDICAL TRANSPORT LLC	Pupil Activity	180.00
09/10/2014	TODD AND MOORE	Pupil Activity	1,667.93
09/10/2014	ATHLETIC RECONDITIONING INC	Pupil Activity	478.80
09/10/2014	HUDL	Pupil Activity	1,200.00
09/10/2014	KROSSOVER INTELLIGENCE INC	Pupil Activity	1,439.10
09/10/2014	HUDL	Pupil Activity	700.00
09/10/2014	TODD AND MOORE	Pupil Activity	322.40
09/10/2014	CAMP KEMO	Pupil Activity	720.00
09/10/2014	HUDL	Pupil Activity	700.00
09/10/2014	VARSITY SPIRIT FASHIONS	Pupil Activity	423.50
09/10/2014	IRC TEAM SPORTS	Pupil Activity	822.00
09/10/2014	TODD AND MOORE	Pupil Activity	733.28
09/10/2014	TODD AND MOORE	Pupil Activity	5,428.72
09/10/2014	GREENVILLE TECHNICAL COLLEGE	Other Prof & Tech Service	22,500.00
09/11/2014	PURCHASED SERVICE	Travel	161.28
09/11/2014	PURCHASED SERVICE	Travel	168.00
09/11/2014	PURCHASED SERVICE	Travel	234.64
09/11/2014	MAC PAPERS INC	Supplies	695.48
09/11/2014	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	114.63
09/11/2014	DICK BLICK	Supplies	511.56
09/11/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	1,458.00
09/11/2014	OCCUPATIONAL HEALTH	Supplies	486.00
09/11/2014	SCHOOL HEALTH ALERT	Supplies	1,770.00
09/11/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,740.11
09/11/2014	PURCHASED SERVICE	Travel	116.70
09/11/2014	COMPUCOM SYSTEMS INC	Technology Supplies	255.75

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Post Date	Vendor	Description	Amount
09/11/2014	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	890.00
09/11/2014	CHILDS AND HALLIGAN P A	Legal Services	13,833.80
09/11/2014	PURCHASED SERVICE	Travel	225.12
09/11/2014	PURCHASED SERVICE	Travel	118.72
09/11/2014	PURCHASED SERVICE	Travel	101.36
09/11/2014	PURCHASED SERVICE	Pupil Transportation	277.20
09/11/2014	PURCHASED SERVICE	Travel	236.32
09/11/2014	PURCHASED SERVICE	Travel	516.88
09/11/2014	PURCHASED SERVICE	Travel	448.56
09/11/2014	PURCHASED SERVICE	Travel	734.72
09/11/2014	ANOTHER PRINTER	Printing and Binding	606.40
09/11/2014	DERRICK'S SERVICE CENTER	Supplies	153.79
09/11/2014	OFFICE MAX INC (STATE CONTRACTPAPER)	Supplies	670.36
09/11/2014	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
09/11/2014	PURCHASED SERVICE	Travel	100.52
09/11/2014	PURCHASED SERVICE	Travel	123.76
09/11/2014	PURCHASED SERVICE	Travel	124.04
09/11/2014	CDWG ACCT 305089	Technology Supplies	1,636.54
09/11/2014	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,020.02
09/11/2014	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,240.58
09/11/2014	PURCHASED SERVICE	Travel	111.83
09/11/2014	CJMW ARCHITECTURE	Building	6,160.00
09/11/2014	CJMW ARCHITECTURE	Building	15,165.52
09/11/2014	PURCHASED SERVICE	Travel	259.00
09/11/2014	BG ENTERPRISES	Pupil Activity	830.00
09/11/2014	WILSON AND ASSOCIATES	Pupil Activity	300.00
09/11/2014	EVENT MANAGEMENT ASSOCIATES LLC	Pupil Activity	195.00
09/11/2014	BARRETT, RAYMOND	Pupil Activity	120.00
09/11/2014	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
09/11/2014	GROOMS, JONATHAN H	Pupil Activity	120.00
09/11/2014	LUTZ, AIMEE	Pupil Activity	120.00
09/11/2014	POOLE, JOSEPH AARON	Pupil Activity	120.00
09/11/2014	SNUFFER, ROBERT	Pupil Activity	120.00
09/11/2014	TRIANO, GUY	Pupil Activity	120.00
09/11/2014	BRANHAM, DONALD W	Pupil Activity	122.90
09/11/2014	HUDSON, DOUG M	Pupil Activity	104.90
09/11/2014	LONG, JOE H	Pupil Activity	134.60
09/11/2014	SANFORD, BERT H	Pupil Activity	143.60
09/11/2014	WILLIAMS, MIKE	Pupil Activity	142.70
09/11/2014	LEXINGTON HIGH SCHOOL	Pupil Activity	195.00
09/11/2014	LEXINGTON HIGH SCHOOL	Pupil Activity	125.00
09/11/2014	COBRA CHEER ACADEMY LLC	Pupil Activity	2,500.00
09/11/2014	STRAIGHT A TOURS	Pupil Activity	11,000.00
09/12/2014	HEINEMANN (GREENWOOD PUBLISHING GROUP)	Supplies	1,925.00
09/12/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	122.50
09/12/2014	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	310.80
09/12/2014	FORMS AND SUPPLY INC (FSI)	Supplies	1,925.36
09/12/2014	FORMS AND SUPPLY INC (FSI)	Technology Supplies	281.29

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Post Date	Vendor	Description	Amount
09/12/2014	CAMBIUM LEARNING	Supplies	158.40
09/12/2014	FORMS AND SUPPLY INC (FSI)	Supplies	802.23
09/12/2014	FORMS AND SUPPLY INC (FSI)	Supplies	256.78
09/12/2014	SARGENT WELCH LLC A VWR CO	Supplies	41,533.30
09/12/2014	FORMS AND SUPPLY INC (FSI)	Supplies	1,112.65
09/12/2014	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	189.60
09/12/2014	SCHOLASTIC INC	Supplies	1,307.40
09/12/2014	CAMBIUM LEARNING	Supplies	1,659.16
09/12/2014	W T COX SUBSCRIPTIONS	Periodicals	484.42
09/12/2014	PURCHASED SERVICE	Travel	244.94
09/12/2014	PURCHASED SERVICE	Travel	505.00
09/12/2014	HAYNSWORTH SINKLER BOYD PA	Legal Services	3,555.00
09/12/2014	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	375,843.00
09/12/2014	PURCHASED SERVICE	Travel	345.68
09/12/2014	THE HALL COMPANY INC	Supplies	780.70
09/12/2014	JANPAK COLUMBIA	Supplies-Maintenace	404.73
09/12/2014	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
09/12/2014	TRAYCO INC	Supplies-Maintenace	422.57
09/12/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,288.36
09/12/2014	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	459.03
09/12/2014	SHERWINWILLIAMS	Supplies-Maintenace	451.43
09/12/2014	PALMETTO WINNELSON	Supplies-Maintenace	279.33
09/12/2014	TRAYCO INC	Supplies-Maintenace	113.51
09/12/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	908.11
09/12/2014	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
09/12/2014	TRAYCO INC	Supplies-Maintenace	408.74
09/12/2014	DODSON PEST CONTROL	Repairs and Maintenance	140.00
09/12/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,237.37
09/12/2014	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	459.03
09/12/2014	DODSON PEST CONTROL	Repairs and Maintenance	595.00
09/12/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,174.04
09/12/2014	W W GRAINGER	Supplies-Maintenace	287.63
09/12/2014	CHECKER YELLOW CAB CO INC	Pupil Transportation	498.00
09/12/2014	DERRICK'S SERVICE CENTER	Pupil Transportation	151.66
09/12/2014	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
09/12/2014	BURNS, JENNIFER L	Other Prof & Tech Service	135.00
09/12/2014	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
09/12/2014	MAJOR BUSINESS MACHINES	Supplies	309.76
09/12/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	301.74
09/12/2014	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	116.63
09/12/2014	SPIRIT TELECOM	Communication	1,453.82
09/12/2014	CAMBIUM LEARNING	Supplies	1,033.62
09/12/2014	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	1,696.02
09/12/2014	CONCEPT UNLIMITED INC	Supplies	770.40
09/12/2014	COMPUCOM SYSTEMS INC	Technology Supplies	90,051.20
09/12/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	6,303.58
09/12/2014	CUMMING	Building	7,225.00
09/12/2014	SOX AND SONS CONSTRUCTION CO	Improv Other Than Bldg	43,673.12

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Post Date	Vendor	Description	Amount
09/12/2014	CDWG ACCT 305089	Technology Supplies	22,684.00
09/12/2014	JENKINS HANCOCK AND SIDES	Building	3,972.22
09/12/2014	HOBART CORP	Repairs and Maintenance	217.75
09/12/2014	SAM TELL AND SON INC	Supplies	1,909.18
09/12/2014	THE LAMPO GROUP INC	Pupil Activity	1,839.42
09/12/2014	DICK BLICK	Pupil Activity	106.56
09/12/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	209.00
09/12/2014	SCHOLASTIC INC	Pupil Activity	448.88
09/12/2014	LEXINGTON MIDDLE SCHOOL	Pupil Activity	120.00
09/12/2014	SCHOOL SPECIALTY INC	Pupil Activity	5,967.48
09/12/2014	GILBERT PRIMARY SCHOOL	Pupil Act-Fee/Collection Refnd	400.00
09/12/2014	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	447.64
09/12/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	2,588.54
09/12/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	1,427.84
09/12/2014	MEADOW GLEN MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	226.60
09/12/2014	BRAINPOP.COM LLC	Pupil Activity	1,195.00
09/12/2014	SMITH, BRIAN	Pupil Activity	112.50
09/12/2014	CAROLINA IDEAS	Pupil Activity	288.90
09/12/2014	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	300.00
09/12/2014	AMP MEDICAL TRANSPORT LLC	Pupil Activity	180.00
09/12/2014	PURCHASED SERVICE	Pupil Activity	223.44
09/12/2014	PURCHASED SERVICE	Pupil Activity	223.44
09/12/2014	TODD AND MOORE	Pupil Activity	279.27
09/12/2014	GOLF TEAM PRODUCTS	Pupil Activity	200.00
09/15/2014	ATHENS PAPER	Supplies	1,123.50
09/15/2014	SCHOOL SPECIALTY INC	Supplies	122.64
09/15/2014	US INK AND TONER INC	Supplies	120.98
09/15/2014	SCHOOL SPECIALTY INC	Supplies	578.34
09/15/2014	LENOVO US	Technology Supplies	10,111.50
09/15/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	607.94
09/15/2014	DELL COMPUTERS	Supplies	1,711.89
09/15/2014	CAMCOR	Technology Supplies	493.74
09/15/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,470.88
09/15/2014	ATHENS PAPER	Supplies	1,123.50
09/15/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	504.03
09/15/2014	TRIUNE MARKETING CO	Supplies	631.30
09/15/2014	APPLE INC	Technology Supplies	3,890.52
09/15/2014	CAROLINA FLEET LLC	Other Prof & Tech Service	485.00
09/15/2014	FORMS AND SUPPLY INC (FSI)	Supplies	802.23
09/15/2014	AIRGAS USA LLC	Supplies	164.35
09/15/2014	EBSCO	Periodicals	420.06
09/15/2014	ASCD	Dues and Fees	496.00
09/15/2014	SCHOOL SPECIALTY INC	Supplies	374.56
09/15/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	184.00
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	843.75
09/15/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
09/15/2014	PALMETTO PROPANE	Supplies-Maintenace	131.75
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50

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Post Date	Vendor	Description	Amount
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
09/15/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	33,401.00
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	360.00
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	440.63
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
09/15/2014	COOK & BOARDMAN INC	Supplies-Maintenace	642.00
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	757.50
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
09/15/2014	COOK & BOARDMAN INC	Supplies-Maintenace	481.50
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
09/15/2014	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	524.00
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
09/15/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
09/15/2014	W W GRAINGER	Supplies-Maintenace	1,479.76
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
09/15/2014	PALMETTO PROPANE	Energy	573.51
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
09/15/2014	COOK & BOARDMAN INC	Supplies-Maintenace	481.50
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	620.62
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
09/15/2014	CULLUM SERVICES INC	Repairs and Maintenance	375.00
09/15/2014	BATCHLER, NICHOLE	Pupil Transportation	191.52
09/15/2014	COLE, SUSAN	Pupil Transportation	324.80
09/15/2014	PURCHASED SERVICE	Pupil Transportation	235.20
09/15/2014	PEARCE, TIM	Pupil Transportation	151.20
09/15/2014	RAMSEY, JANIE	Pupil Transportation	134.40
09/15/2014	SABBAGHA, THERESA	Pupil Transportation	358.40
09/15/2014	SHAFFER, IMELDA	Pupil Transportation	403.20
09/15/2014	STUART, LESLEY	Pupil Transportation	168.00
09/15/2014	VAUGHN, DANA	Pupil Transportation	453.60
09/15/2014	LANEY, BILLY RAY	Other Prof & Tech Service	120.00
09/15/2014	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
09/15/2014	FREUND, WILLIAM	Other Prof & Tech Service	180.00

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Post Date	Vendor	Description	Amount
09/15/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/15/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
09/15/2014	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	120.00
09/15/2014	RAGAN COMMUNICATIONS	Periodicals	249.00
09/15/2014	LEXINGTON PRINTING LLC	Printing and Binding	801.43
09/15/2014	MAVERICKLABEL.COM	Supplies	1,385.25
09/15/2014	BATTERIES PLUS	Technology Supplies	320.73
09/15/2014	EMPOWERING WRITERS LLC	Supplies	2,973.05
09/15/2014	SRA/MCGRAW HILL	Supplies	3,717.72
09/15/2014	WILSON LANGUAGE TRAINING	Supplies	547.84
09/15/2014	SCHOOL SPECIALTY INC	Supplies	-17.85
09/15/2014	LEGO EDUCATION	Technology Supplies	4,107.91
09/15/2014	CAMBRIDGE UNIVERSITY PRESS	Supplies	1,449.12
09/15/2014	HOUGHTON MIFFLIN	Supplies	499.00
09/15/2014	PURCHASED SERVICE	Supplies	250.00
09/15/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	9,126.18
09/15/2014	GOLD MECHANICAL INC	Building	13,580.45
09/15/2014	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS	Building	24,618.60
09/15/2014	DREAMGEAR LLC	Supplies	2,720.00
09/15/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	190.40
09/15/2014	DATACOM SYSTEMS	Technology Supplies	2,217.04
09/15/2014	THOMPSON AND LITTLE INC	Supplies	406.71
09/15/2014	PURCHASED SERVICE	Travel	210.45
09/15/2014	MUSICIAN SUPPLY	Pupil Activity	365.53
09/15/2014	PECKNEL MUSIC CO INC	Pupil Activity	415.00
09/15/2014	PURCHASE POWER	Pupil Activity	1,000.00
09/15/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	328.24
09/15/2014	USATESTPREP INC	Pupil Activity	750.00
09/15/2014	ROCHESTER 100 INC	Pupil Activity	1,113.20
09/15/2014	AMERICAN LEGACY PUBLISHING INC	Pupil Activity	970.20
09/15/2014	FREY SCIENTIFIC	Pupil Activity	141.31
09/15/2014	MUSICIAN SUPPLY	Pupil Activity	750.00
09/15/2014	T & T	Pupil Activity	2,473.31
09/15/2014	BUSBY, LENNY	Pupil Activity	105.00
09/15/2014	HINZ, BRIAN E	Pupil Activity	105.00
09/15/2014	RAWL, MILES	Pupil Activity	105.00
09/15/2014	REED, JOHN	Pupil Activity	135.00
09/15/2014	SMITH, BRIAN	Pupil Activity	105.00
09/15/2014	STOKES, JAMES LEE	Pupil Activity	105.00
09/15/2014	WOMBLE, BILLY	Pupil Activity	105.00
09/15/2014	HUGHES, DAVID K	Pupil Activity	112.10
09/15/2014	JAMES, GRANDERSON	Pupil Activity	150.80
09/15/2014	SHEALY, BRIAN	Pupil Activity	149.00
09/15/2014	JACKSON, RONNIE D	Pupil Activity	117.90
09/15/2014	AMP MEDICAL TRANSPORT LLC	Pupil Activity	180.00
09/15/2014	BSN SPORTS INC	Pupil Activity	1,224.08
09/15/2014	T AND T SPORTS	Pupil Activity	1,233.71
09/15/2014	AYNOR HIGH SCHOOL	Pupil Activity	3,171.21

Lexington County School District One

Monthly Expenditures

From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/15/2014	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	3,171.21
09/15/2014	DUTCH FORK HIGH SCHOOL	Pupil Activity	3,171.21
09/15/2014	FORT MILL HIGH SCHOOL	Pupil Activity	3,171.21
09/15/2014	GREENWOOD HIGH SCHOOL	Pupil Activity	3,171.21
09/15/2014	T AND T SPORTS	Pupil Activity	256.80
09/15/2014	T & T	Pupil Activity	1,424.70
09/16/2014	US INK AND TONER INC	Supplies	1,183.01
09/16/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	1,841.74
09/16/2014	SCHOOL SPECIALTY INC	Supplies	930.30
09/16/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	227.02
09/16/2014	US INK AND TONER INC	Supplies	491.64
09/16/2014	SCHOOL SPECIALTY INC	Supplies	166.21
09/16/2014	US INK AND TONER INC	Supplies	371.96
09/16/2014	ADVANTAGE FORMS AND SYSTEMS	Supplies	491.37
09/16/2014	MUSICIAN SUPPLY	Supplies	347.49
09/16/2014	HOUGHTON MIFFLIN	Supplies	1,372.80
09/16/2014	GROWING UP WITH US INC	Supplies	200.00
09/16/2014	LENOVO US	Technology Supplies	2,621.50
09/16/2014	DELL COMPUTERS	Supplies	353.07
09/16/2014	SCE&G	Public Utilities	1,464.32
09/16/2014	SCE&G	Public Utilities	14,569.29
09/16/2014	SCE&G	Public Utilities	10,821.68
09/16/2014	SCE&G	Public Utilities	27,336.34
09/16/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	1,098.89
09/16/2014	SCE&G	Public Utilities	14,325.96
09/16/2014	SCE&G	Public Utilities	11,018.64
09/16/2014	SCE&G	Public Utilities	10,325.12
09/16/2014	SCE&G	Public Utilities	51,882.58
09/16/2014	SCE&G	Public Utilities	10,579.52
09/16/2014	SCE&G	Public Utilities	14,387.62
09/16/2014	SCE&G	Public Utilities	18,031.93
09/16/2014	SCE&G	Public Utilities	10,845.84
09/16/2014	SCE&G	Public Utilities	3,721.88
09/16/2014	SCE&G	Public Utilities	21,764.37
09/16/2014	SCE&G	Public Utilities	13,941.17
09/16/2014	SCE&G	Public Utilities	9,900.00
09/16/2014	SCE&G	Public Utilities	15,896.03
09/16/2014	SCE&G	Public Utilities	25,195.20
09/16/2014	SCE&G	Public Utilities	80,067.34
09/16/2014	CALICO INDUSTRIES INC	Supplies-Maintenace	1,070.00
09/16/2014	SCE&G	Public Utilities	17,920.12
09/16/2014	SCE&G	Public Utilities	235.09
09/16/2014	AUCKERMAN JR, STEPHEN JOE	Other Prof & Tech Service	180.00
09/16/2014	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/16/2014	HALL , ROY LEE	Other Prof & Tech Service	180.00
09/16/2014	SC NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	Travel	447.00
09/16/2014	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	568.00
09/16/2014	NCS PEARSON	Software Renewal/Agreemen	1,125.00

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From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/16/2014	ACCUTECH INC	Technology Supplies	812.13
09/16/2014	LENOVO US	Technology Supplies	764.65
09/16/2014	MONOPRICE.COM	Technology Supplies	119.14
09/16/2014	LENOVO US	Technology Supplies	300.00
09/16/2014	MCGRAW HILL EDUCATION	Supplies	1,048.68
09/16/2014	SRA/MCGRAW HILL	Supplies	1,158.35
09/16/2014	PURCHASED SERVICE	Travel	400.00
09/16/2014	SCHOOL SPECIALTY INC	Supplies	668.27
09/16/2014	CARNEGIE LEARNING INC	Inst Prog Improvement	2,500.00
09/16/2014	COLUMBIA FLAG AND BANNER LLC	Supplies	373.97
09/16/2014	MUSICIAN SUPPLY	Pupil Activity	175.00
09/16/2014	PIONEER DRAMA SERVICE	Pupil Activity	260.00
09/16/2014	PELION HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	143.00
09/16/2014	AMERICAN LEGACY PUBLISHING INC	Pupil Activity	625.24
09/16/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	237.51
09/16/2014	TIME FOR KIDS	Pupil Activity	360.40
09/16/2014	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	114.28
09/16/2014	ELECTRONIC KOURSEWARE INTL INC	Pupil Activity	384.00
09/16/2014	WILSON AND ASSOCIATES	Pupil Activity	4,288.00
09/16/2014	MURPHY, WILLIAM J	Pupil Activity	108.20
09/16/2014	PIXLEY, MELVIN	Pupil Activity	102.80
09/16/2014	POPE, WYMAN	Pupil Activity	123.50
09/16/2014	STUTTS, JAMES ROYCE	Pupil Activity	123.50
09/16/2014	T & T	Pupil Activity	2,478.12
09/16/2014	BSN SPORTS INC	Pupil Activity	2,305.77
09/16/2014	BUSBY, LENNY	Pupil Activity	150.00
09/16/2014	POOLE, JOSEPH AARON	Pupil Activity	150.00
09/16/2014	WESTWOOD HIGH SCHOOL	Pupil Activity	3,171.21
09/16/2014	DUTCH FORK HIGH SCHOOL	Pupil Activity	200.00
09/16/2014	TRIANO, GUY	Pupil Activity	105.00
09/16/2014	LORICK, KIM D	Pupil Activity	119.40
09/16/2014	DORMAN HIGH SCHOOL	Pupil Activity	120.00
09/16/2014	FAVEUR INK	Pupil Activity	208.65
09/16/2014	DREHER HIGH SCHOOL	Pupil Activity	600.00
09/17/2014	DELL COMPUTERS	Supplies	115.55
09/17/2014	DELL COMPUTERS	Supplies	171.19
09/17/2014	DELL COMPUTERS	Supplies	117.69
09/17/2014	SCHOOL SPECIALTY INC	Supplies	629.01
09/17/2014	SUNSHINE TRAVEL	Pupil Transportation	3,105.00
09/17/2014	CONTINENTAL BOOK CO	Supplies	205.29
09/17/2014	SCHOOL SPECIALTY INC	Supplies	602.90
09/17/2014	PINE GROVE INC	Tuition	2,162.16
09/17/2014	SOUTHWEST STRINGS	Supplies	199.20
09/17/2014	PALMETTO HEALTH ALLIANCE	Instructional Services	300.00
09/17/2014	DEMCO INC	Supplies	895.51
09/17/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-7.00
09/17/2014	DUFF WHITE AND TURNER LLC	Legal Services	7,824.77
09/17/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00

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From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/17/2014	SUBURBAN PROPANE	Energy	2,634.99
09/17/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	405.02
09/17/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/17/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/17/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/17/2014	B AND T SAND CO	Supplies-Maintenace	568.19
09/17/2014	PALMETTO PROPANE	Energy	241.04
09/17/2014	SIMPLEXGRINNELL	Repairs and Maintenance	3,314.97
09/17/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/17/2014	SLOAN CONSTRUCTION	Supplies-Maintenace	1,492.20
09/17/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/17/2014	SIMPLEXGRINNELL	Repairs and Maintenance	823.80
09/17/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/17/2014	MOHR EDUCATIONAL ASSOCIATES	Pupil Services	1,000.00
09/17/2014	PURCHASED SERVICE	Supplies	250.00
09/17/2014	PURCHASED SERVICE	Supplies	250.00
09/17/2014	INTERNETWORK ENGINEERING	Technology Equipment D F	191,716.99
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	326.29
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	352.11
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	145.05
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	635.98
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	424.38
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,129.20
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	381.10
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	338.97
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	520.78
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	461.58
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	387.73
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	268.87
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	555.98
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	129.09
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	193.98
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	102.43
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	177.53
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	842.40
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	371.78
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	290.68
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	511.43
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	720.04
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	261.91
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	400.73
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	696.99
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	205.80
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	258.22
09/17/2014	BORDEN DAIRY CO OF SC LLC	Milk	281.71
09/17/2014	JW PEPPER	Pupil Activity	225.00
09/17/2014	CHALLENGE DESIGN INNOVATIONS INC	Pupil Activity	2,425.00
09/17/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	488.26

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Post Date	Vendor	Description	Amount
09/17/2014	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	344.00
09/17/2014	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	1,070.00
09/17/2014	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	195.00
09/17/2014	MID CAROLINA CLUB	Pupil Activity	1,400.00
09/17/2014	NATIONAL ASSOCIATION FOR MUSIC EDUCATION NAFME	Pupil Activity	200.00
09/17/2014	VARSITY SPIRIT FASHIONS	Pupil Activity	411.96
09/18/2014	PURCHASED SERVICE	Travel	127.85
09/18/2014	PURCHASED SERVICE	Travel	109.65
09/18/2014	MUSICIAN SUPPLY	Supplies	2,482.40
09/18/2014	SIGN A RAMA	Supplies	961.15
09/18/2014	SC INTERPRETING SERVICE FOR THE DEAF	Other Prof & Tech Service	660.00
09/18/2014	PURCHASED SERVICE	Travel	171.36
09/18/2014	PURCHASED SERVICE	Travel	174.50
09/18/2014	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	4,426.57
09/18/2014	PURCHASED SERVICE	Travel	118.72
09/18/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	462.78
09/18/2014	PURCHASED SERVICE	Travel	341.42
09/18/2014	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	1,980.00
09/18/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	206.99
09/18/2014	SOUTHERN LUBRICANTS	Supplies-Maintenace	174.78
09/18/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	426.95
09/18/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
09/18/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
09/18/2014	BARNES PROPANE	Energy	313.08
09/18/2014	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	234.98
09/18/2014	ADI	Supplies-Maintenace	369.65
09/18/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	423.72
09/18/2014	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	438.61
09/18/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
09/18/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	162.55
09/18/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,072.92
09/18/2014	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
09/18/2014	W W GRAINGER	Supplies-Maintenace	272.80
09/18/2014	FEDEXOFFICE	Printing and Binding	514.46
09/18/2014	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
09/18/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
09/18/2014	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
09/18/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	774.21
09/18/2014	PURCHASED SERVICE	Travel	257.88
09/18/2014	PURCHASED SERVICE	Travel	291.76
09/18/2014	PURCHASED SERVICE	Travel	206.08
09/18/2014	PURCHASED SERVICE	Travel	137.48
09/18/2014	PURCHASED SERVICE	Travel	179.76
09/18/2014	PURCHASED SERVICE	Travel	139.16
09/18/2014	PURCHASED SERVICE	Travel	116.48
09/18/2014	PURCHASED SERVICE	Travel	119.84
09/18/2014	PURCHASED SERVICE	Travel	109.48
09/18/2014	PURCHASED SERVICE	Travel	194.04

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Post Date	Vendor	Description	Amount
09/18/2014	PURCHASED SERVICE	Travel	120.96
09/18/2014	PURCHASED SERVICE	Travel	191.80
09/18/2014	PURCHASED SERVICE	Travel	142.44
09/18/2014	PURCHASED SERVICE	Travel	118.93
09/18/2014	EMPOWERING WRITERS LLC	Supplies	3,654.59
09/18/2014	PURCHASED SERVICE	Travel	293.44
09/18/2014	KAPLAN SCHOOL SUPPLY	Supplies	319.96
09/18/2014	BANK AND BUSINESS SYSTEMS	Technology Supplies	60,860.27
09/18/2014	BANK AND BUSINESS SYSTEMS	Technology Equipment D F	51,800.36
09/18/2014	US FOODS	Supplies	2,588.83
09/18/2014	US FOODS	Food	12,473.04
09/18/2014	US FOODS	Supplies	611.30
09/18/2014	US FOODS	Food	1,824.59
09/18/2014	US FOODS	Supplies	457.28
09/18/2014	US FOODS	Food	6,661.70
09/18/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	265.36
09/18/2014	US FOODS	Supplies	421.74
09/18/2014	US FOODS	Food	3,130.42
09/18/2014	US FOODS	Supplies	534.48
09/18/2014	US FOODS	Food	6,273.07
09/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	105.60
09/18/2014	US FOODS	Supplies	528.80
09/18/2014	US FOODS	Food	5,036.56
09/18/2014	US FOODS	Food	850.05
09/18/2014	US FOODS	Supplies	644.10
09/18/2014	US FOODS	Food	5,614.90
09/18/2014	US FOODS	Supplies	725.85
09/18/2014	US FOODS	Food	5,067.89
09/18/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	326.35
09/18/2014	US FOODS	Supplies	180.41
09/18/2014	US FOODS	Food	4,199.72
09/18/2014	US FOODS	Supplies	520.77
09/18/2014	US FOODS	Food	2,696.91
09/18/2014	US FOODS	Food	4,376.46
09/18/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	276.06
09/18/2014	US FOODS	Supplies	2,223.90
09/18/2014	US FOODS	Food	4,204.93
09/18/2014	US FOODS	Supplies	189.34
09/18/2014	US FOODS	Food	11,562.51
09/18/2014	US FOODS	Supplies	311.78
09/18/2014	US FOODS	Food	3,745.20
09/18/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,470.45
09/18/2014	US FOODS	Food	4,496.16
09/18/2014	US FOODS	Supplies	551.73
09/18/2014	US FOODS	Food	4,893.07
09/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	102.23
09/18/2014	US FOODS	Supplies	184.51
09/18/2014	US FOODS	Food	2,365.20

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Post Date	Vendor	Description	Amount
09/18/2014	US FOODS	Supplies	209.14
09/18/2014	US FOODS	Food	4,614.47
09/18/2014	US FOODS	Supplies	242.60
09/18/2014	US FOODS	Food	4,094.03
09/18/2014	US FOODS	Supplies	546.67
09/18/2014	US FOODS	Food	3,267.22
09/18/2014	PURCHASED SERVICE	Travel	111.44
09/18/2014	US FOODS	Supplies	581.81
09/18/2014	US FOODS	Food	7,381.17
09/18/2014	US FOODS	Supplies	718.06
09/18/2014	US FOODS	Food	4,160.08
09/18/2014	US FOODS	Supplies	509.97
09/18/2014	US FOODS	Food	3,618.08
09/18/2014	US FOODS	Supplies	162.89
09/18/2014	US FOODS	Food	1,676.04
09/18/2014	US FOODS	Supplies	291.20
09/18/2014	US FOODS	Food	2,882.86
09/18/2014	US FOODS	Supplies	905.73
09/18/2014	US FOODS	Food	4,424.99
09/18/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	144.01
09/18/2014	US FOODS	Supplies	185.46
09/18/2014	US FOODS	Food	6,439.96
09/18/2014	US FOODS	Supplies	2,281.81
09/18/2014	US FOODS	Food	8,941.95
09/18/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	347.75
09/18/2014	US FOODS	Supplies	581.31
09/18/2014	US FOODS	Food	2,166.89
09/18/2014	MUSICIAN SUPPLY	Pupil Activity	240.59
09/18/2014	ALLDATA LLC	Pupil Activity	1,572.90
09/18/2014	ICAR	Pupil Activity	1,100.00
09/18/2014	US INK AND TONER INC	Pupil Activity	120.40
09/18/2014	KROSSOVER INTELLIGENCE INC	Pupil Activity	1,439.10
09/19/2014	SCHOOL SPECIALTY INC	Supplies	211.00
09/19/2014	WEST MUSIC CO	Supplies	277.35
09/19/2014	SCHOOL SPECIALTY INC	Supplies	832.68
09/19/2014	MCGRAW HILL EDUCATION	Supplies	195.34
09/19/2014	SCHOOL SPECIALTY INC	Supplies	280.66
09/19/2014	FORMS AND SUPPLY INC (FSI)	Supplies	962.68
09/19/2014	SCHOOL SPECIALTY INC	Supplies	1,906.21
09/19/2014	CREATIVE SEWING MACHINE CENTER	Supplies	1,187.48
09/19/2014	CENGAGE LEARNING	Supplies	1,392.75
09/19/2014	SCHOOL HEALTH CORP	Supplies	246.08
09/19/2014	SCHOLASTIC INC	Supplies	773.00
09/19/2014	AMSCO SCHOOL PUBLICATIONS	Supplies	682.20
09/19/2014	AMPLIFY EDUCATION INC	Inst Prog Improvement	6,000.00
09/19/2014	LEXINGTON PRINTING LLC	Printing and Binding	214.00
09/19/2014	JOHNSON, JOHNNY T	Other Prof & Tech Service	825.00
09/19/2014	ZINGERS FENCING LLC	Repairs and Maintenance	625.00

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Post Date	Vendor	Description	Amount
09/19/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	192.39
09/19/2014	CULLUM SERVICES INC	Repairs and Maintenance	115,000.00
09/19/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	192.38
09/19/2014	A Z LAWN MOWER PARTS	Supplies-Maintenace	192.39
09/19/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	102.72
09/19/2014	ZINGERS FENCING LLC	Repairs and Maintenance	1,300.00
09/19/2014	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/19/2014	AP BOOKS THE ASSOCIATED PRESS	Software Renewal/Agreemen	1,176.00
09/19/2014	ENCORE TECHNOLOGY GROUP LLC	Software Renewal/Agreemen	5,933.40
09/19/2014	IRON MOUNTAIN	Software Renewal/Agreemen	104.00
09/19/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	346.12
09/19/2014	SCIENTIFIC LEARNING CORP (SLC)	Software Renewal/Agreemen	1,323.00
09/19/2014	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	328.07
09/19/2014	DODGE LEARNING RESOURCES	Supplies	311.62
09/19/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	517.89
09/19/2014	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	206.79
09/19/2014	CAMBIUM LEARNING	Supplies	211.77
09/19/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	204.81
09/19/2014	SRA/MCGRAW HILL	Supplies	2,925.90
09/19/2014	VOYAGER SOPRIS LEARNING INC	Other Prof & Tech Service	638.79
09/19/2014	FORMS AND SUPPLY INC (FSI)	Supplies	161.82
09/19/2014	LOPEZ ROBERTSON, JULIA	Inst Prog Improvement	500.00
09/19/2014	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	6,448.92
09/19/2014	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	384.00
09/19/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	892.38
09/19/2014	GECP (GENERAL ELECTRIC)	Supplies	1,188.00
09/19/2014	SCHOOL SPECIALTY INC	Supplies	7,750.14
09/19/2014	THE REMBERT COMPANY INC	Supplies	7,996.09
09/19/2014	WENGER CORP	Supplies	7,263.15
09/19/2014	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	1,707.29
09/19/2014	FORMS AND SUPPLY INC (FSI)	Supplies	121.77
09/19/2014	US FOODS	Food	5,315.24
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	526.25
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	441.21
09/19/2014	SENN BROTHERS INC	Produce	581.15
09/19/2014	US FOODS	Food	1,708.75
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	626.40
09/19/2014	SENN BROTHERS INC	Produce	695.22
09/19/2014	US FOODS	Food	3,867.72
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	284.10
09/19/2014	SENN BROTHERS INC	Produce	634.04
09/19/2014	US FOODS	Food	2,332.86
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	752.85
09/19/2014	SENN BROTHERS INC	Produce	749.02
09/19/2014	US FOODS	Food	3,320.46
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	417.39
09/19/2014	SENN BROTHERS INC	Produce	1,023.13

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From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/19/2014	US FOODS	Food	3,763.00
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,287.63
09/19/2014	SENN BROTHERS INC	Produce	1,942.67
09/19/2014	US FOODS	Food	1,358.53
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	133.52
09/19/2014	SENN BROTHERS INC	Produce	356.26
09/19/2014	US FOODS	Food	6,746.59
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	278.51
09/19/2014	SENN BROTHERS INC	Produce	1,010.11
09/19/2014	US FOODS	Food	2,853.55
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	195.00
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	501.92
09/19/2014	SENN BROTHERS INC	Produce	860.31
09/19/2014	US FOODS	Food	2,209.11
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	231.75
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	804.55
09/19/2014	SENN BROTHERS INC	Produce	1,016.82
09/19/2014	US FOODS	Food	2,750.20
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	696.00
09/19/2014	SENN BROTHERS INC	Produce	956.23
09/19/2014	US FOODS	Food	2,750.70
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	655.50
09/19/2014	SENN BROTHERS INC	Produce	717.95
09/19/2014	US FOODS	Food	2,985.77
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	545.00
09/19/2014	SENN BROTHERS INC	Produce	405.24
09/19/2014	US FOODS	Food	10,228.32
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	297.50
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	780.17
09/19/2014	SENN BROTHERS INC	Produce	855.44
09/19/2014	US FOODS	Food	3,495.19
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	447.57
09/19/2014	SENN BROTHERS INC	Produce	454.96
09/19/2014	US FOODS	Food	3,934.75
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	476.02
09/19/2014	SENN BROTHERS INC	Produce	1,484.28
09/19/2014	US FOODS	Food	2,641.22
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	332.78
09/19/2014	SENN BROTHERS INC	Produce	1,163.91
09/19/2014	US FOODS	Food	1,624.52
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	250.40
09/19/2014	SENN BROTHERS INC	Produce	529.35
09/19/2014	US FOODS	Food	3,540.95
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	651.54
09/19/2014	SENN BROTHERS INC	Produce	1,350.02
09/19/2014	US FOODS	Food	5,500.06
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	149.50

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Post Date	Vendor	Description	Amount
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	169.24
09/19/2014	SENN BROTHERS INC	Produce	1,082.99
09/19/2014	US FOODS	Food	2,350.81
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	338.68
09/19/2014	SENN BROTHERS INC	Produce	402.48
09/19/2014	US FOODS	Food	5,545.43
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	193.00
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	169.76
09/19/2014	SENN BROTHERS INC	Produce	701.96
09/19/2014	US FOODS	Food	2,650.59
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	145.00
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	909.05
09/19/2014	SENN BROTHERS INC	Produce	1,126.94
09/19/2014	US FOODS	Food	2,085.42
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	1,130.86
09/19/2014	SENN BROTHERS INC	Produce	673.66
09/19/2014	US FOODS	Food	1,305.73
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	518.64
09/19/2014	SENN BROTHERS INC	Produce	601.11
09/19/2014	US FOODS	Food	1,230.47
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	441.24
09/19/2014	SENN BROTHERS INC	Produce	569.67
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	163.25
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	669.08
09/19/2014	SENN BROTHERS INC	Produce	1,048.63
09/19/2014	US FOODS	Food	4,534.56
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	412.14
09/19/2014	SENN BROTHERS INC	Produce	969.45
09/19/2014	US FOODS	Food	7,829.84
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	170.75
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	442.07
09/19/2014	SENN BROTHERS INC	Produce	1,724.48
09/19/2014	US FOODS	Food	2,158.29
09/19/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	103.75
09/19/2014	BORDEN DAIRY CO OF SC LLC	Milk	165.43
09/19/2014	SENN BROTHERS INC	Produce	312.32
09/19/2014	ALSCO INC	Supplies	278.20
09/19/2014	DREAMGEAR LLC	Pupil Activity	818.42
09/19/2014	DREAMGEAR LLC	Pupil Activity	745.79
09/19/2014	DREAMGEAR LLC	Pupil Activity	745.79
09/19/2014	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	178.65
09/19/2014	LEARN ED	Pupil Activity	319.67
09/19/2014	MUSICIAN SUPPLY	Pupil Activity	539.00
09/19/2014	VARSITY SPIRIT FASHIONS	Pupil Activity	1,851.22
09/19/2014	ATHLETIC RECONDITIONING INC	Pupil Activity	251.40
09/19/2014	BSN SPORTS INC	Pupil Activity	14,377.76
09/19/2014	T & T	Pupil Activity	1,977.90

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Post Date	Vendor	Description	Amount
09/19/2014	GOODWIN, EVERETT THOMAS	Pupil Activity	106.10
09/19/2014	JACKSON COUNTY COMPREHENSIVE HIGH SCHOOL	Pupil Activity	225.00
09/19/2014	W A HOUGH HIGH SCHOOL	Pupil Activity	150.00
09/19/2014	BSN SPORTS INC	Pupil Activity	340.26
09/19/2014	POOLE, JOSEPH AARON	Pupil Activity	127.50
09/19/2014	BSN SPORTS INC	Pupil Activity	273.92
09/19/2014	BSN SPORTS INC	Pupil Activity	609.90
09/22/2014	EPS LITERACY AND INTERVENTION	Supplies	168.53
09/22/2014	SCHOOL SPECIALTY INC	Supplies	253.24
09/22/2014	FORMS AND SUPPLY INC (FSI)	Supplies	130.54
09/22/2014	NUVISION NETWORK CORP	Supplies	115.56
09/22/2014	NASCO	Supplies	181.00
09/22/2014	FORMS AND SUPPLY INC (FSI)	Supplies	734.39
09/22/2014	DICK BLICK	Supplies	262.39
09/22/2014	SIGN A RAMA	Supplies	481.50
09/22/2014	MSC INDUSTRIAL SUPPLY CO	Supplies	200.22
09/22/2014	HOUGHTON MIFFLIN	Supplies	1,276.56
09/22/2014	FLASHBOY INC	Supplies	1,897.00
09/22/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	125.74
09/22/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,293.23
09/22/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	25,841.69
09/22/2014	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	8,235.85
09/22/2014	JTS CHRYSLER JEEP DODGE	Repairs and Maintenance	1,331.32
09/22/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/22/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/22/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/22/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/22/2014	TRAYCO INC	Supplies-Maintenace	101.44
09/22/2014	SIMPLEXGRINNELL	Repairs and Maintenance	793.19
09/22/2014	TRAYCO INC	Supplies-Maintenace	623.48
09/22/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/22/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/22/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/22/2014	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/22/2014	TRAYCO INC	Supplies-Maintenace	132.06
09/22/2014	PADULA, JOHN MATTHEW	Other Prof & Tech Service	360.00
09/22/2014	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
09/22/2014	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
09/22/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/22/2014	AP BOOKS THE ASSOCIATED PRESS	Software Renewal/Agreemen	1,176.00
09/22/2014	SERVICE PRINTING CO INC	Printing and Binding	1,465.90
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	103.79
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,861.79
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	225.52
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	718.28
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	445.33
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	845.16
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	194.75

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Post Date	Vendor	Description	Amount
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	262.02
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	713.75
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	322.23
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	711.84
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	914.86
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	179.48
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	151.23
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	141.45
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	662.07
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	326.59
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	461.48
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	548.58
09/22/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	754.98
09/22/2014	NCS PEARSON	Supplies	6,805.41
09/22/2014	PATTERSON MEDICAL SUPPLY INC	Supplies	126.74
09/22/2014	NCS PEARSON	Supplies	968.80
09/22/2014	TEACHING STRATEGIES INC	Supplies	2,909.61
09/22/2014	ALFRED WILLIAMS AND CO	Supplies	15,352.39
09/22/2014	WULBERNKOVAL CO INC	Supplies	23,185.36
09/22/2014	CONTRACT CONSTRUCTION INC	Building	396,355.85
09/22/2014	US INK AND TONER INC	Supplies	1,400.03
09/22/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	467.25
09/22/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	509.58
09/22/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	254.79
09/22/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	255.60
09/22/2014	DICK BLICK	Pupil Activity	-8.59
09/22/2014	CASH	Pupil Activity	184.00
09/22/2014	PELION MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	137.94
09/22/2014	GOVAN, TERRY	Pupil Activity	105.00
09/22/2014	HART, MICHAEL JOSEPH	Pupil Activity	105.00
09/22/2014	HOWARD, KEVIN BRIAN	Pupil Activity	105.00
09/22/2014	JONES, JJ (JOHN)	Pupil Activity	105.00
09/22/2014	SMITH, BRIAN	Pupil Activity	105.00
09/22/2014	STOKES, JAMES LEE	Pupil Activity	105.00
09/22/2014	WISEMAN, DARREN MARK	Pupil Activity	105.00
09/22/2014	BROOME, ROBBIE SHANE	Pupil Activity	144.50
09/22/2014	JAMES, WILLIAM	Pupil Activity	141.80
09/22/2014	ROBINSON, RICKY D	Pupil Activity	139.10
09/22/2014	WILLIAMS, LARRY G	Pupil Activity	137.30
09/22/2014	HICKSON, SHERMAN R	Pupil Activity	105.30
09/22/2014	SMITH, BRAD	Pupil Activity	127.80
09/22/2014	LEXINGTON PRINTING LLC	Pupil Activity	163.71
09/22/2014	SOUTHERN SPECIAL TEES INC	Pupil Activity	563.75
09/22/2014	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	1,825.00
09/22/2014	BROWN, LINDA M	Pupil Activity	179.00
09/22/2014	KENDRICK, CAROLYN	Pupil Activity	189.00
09/22/2014	LAM, MATTHEW	Pupil Activity	201.00
09/22/2014	MEAGLEY, JEFFERY O	Pupil Activity	216.00

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Post Date	Vendor	Description	Amount
09/22/2014	OLAWSKY, KEITH	Pupil Activity	194.00
09/22/2014	WHITE KNOLL HIGH SCHOOL	Pupil Activity	175.00
09/23/2014	SCHOOL SPECIALTY INC	Supplies	107.82
09/23/2014	SCHOOL SPECIALTY INC	Supplies	261.02
09/23/2014	SCHOOL SPECIALTY INC	Supplies	659.04
09/23/2014	CONSTRUCTIVE PLAYTHINGS	Supplies	199.99
09/23/2014	SCHOOL SPECIALTY INC	Supplies	140.97
09/23/2014	HEINEMANN PROFESSIONAL DEVELOPMENT	Supplies	448.50
09/23/2014	PURCHASED SERVICE	Supplies	107.48
09/23/2014	SCHOOL SPECIALTY INC	Supplies	1,631.70
09/23/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	176.55
09/23/2014	SCHOOL SPECIALTY INC	Supplies	-1.15
09/23/2014	SCHOOL SPECIALTY INC	Supplies	273.64
09/23/2014	HEINEMANN PROFESSIONAL DEVELOPMENT	Supplies	195.00
09/23/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,406.70
09/23/2014	ALLEN'S COMPRESSOR SERVICE	Repairs and Maintenance	583.96
09/23/2014	EPS LITERACY AND INTERVENTION	Supplies	134.40
09/23/2014	MCGRAW HILL EDUCATION	Supplies	325.98
09/23/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,591.41
09/23/2014	SCHOOL SPECIALTY INC	Supplies	267.87
09/23/2014	SCHOOL SPECIALTY INC	Supplies	208.65
09/23/2014	SCHOOL HEALTH CORP	Supplies-Maintenace	98.06
09/23/2014	EA SERVICES INC	Supplies-Maintenace	207.04
09/23/2014	W W GRAINGER	Supplies-Maintenace	782.17
09/23/2014	EA SERVICES INC	Supplies-Maintenace	207.05
09/23/2014	W W GRAINGER	Supplies-Maintenace	733.11
09/23/2014	REBEL YELL INC	Supplies-Maintenace	224.70
09/23/2014	W W GRAINGER	Supplies-Maintenace	470.38
09/23/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	23,340.00
09/23/2014	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,360.57
09/23/2014	W W GRAINGER	Supplies-Maintenace	498.31
09/23/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	16,819.00
09/23/2014	W W GRAINGER	Supplies-Maintenace	320.98
09/23/2014	MIDCAROLINA ELEC COOP INC	Public Utilities	11,611.00
09/23/2014	W W GRAINGER	Supplies-Maintenace	703.71
09/23/2014	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,530.10
09/23/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
09/23/2014	RYAN, JOSHUA THOMAS	Other Prof & Tech Service	120.00
09/23/2014	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/23/2014	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/23/2014	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
09/23/2014	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
09/23/2014	SCHOOL SPECIALTY INC	Supplies	107.90
09/23/2014	SCHOOL SPECIALTY INC	Supplies	463.72
09/23/2014	LAKESHORE LEARNING MATERIALS	Supplies	108.33
09/23/2014	SRA/MCGRAW HILL	Supplies	359.28
09/23/2014	CRISIS PREVENTION INSTITUTE	Supplies	191.52
09/23/2014	RIFTON EQUIPMENT	Supplies	1,494.80

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Post Date	Vendor	Description	Amount
09/23/2014	SCHOOL SPECIALTY INC	Supplies	209.90
09/23/2014	ALFRED WILLIAMS AND CO	Supplies	14,400.06
09/23/2014	SCHOOL SPECIALTY INC	Supplies	788.59
09/23/2014	COMPUCOM SYSTEMS INC	Technology Supplies	204.60
09/23/2014	HERSHEYS ICE CREAM	Milk	694.24
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	694.24
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	694.24
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	525.04
09/23/2014	HERSHEYS ICE CREAM	Milk	1,082.96
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	525.04
09/23/2014	HERSHEYS ICE CREAM	Milk	694.24
09/23/2014	HERSHEYS ICE CREAM	Milk	637.22
09/23/2014	HERSHEYS ICE CREAM	Milk	1,032.08
09/23/2014	HERSHEYS ICE CREAM	Milk	525.04
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	525.04
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	525.04
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	RUFUS ORNDUFF REF INC	Repairs and Maintenance	4,784.44
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	371.08
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	HERSHEYS ICE CREAM	Milk	525.04
09/23/2014	HERSHEYS ICE CREAM	Milk	1,662.68
09/23/2014	HERSHEYS ICE CREAM	Milk	437.80
09/23/2014	US FOODS	Supplies	236.67
09/23/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	212.46
09/23/2014	US FOODS	Food	1,304.25
09/23/2014	BRIC MCMANN INDUSTRIES INC	Pupil Activity	256.59
09/23/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	493.92
09/23/2014	PURCHASED SERVICE	Pupil Activity	171.03
09/23/2014	SCHOOL TECH INC	Pupil Activity	1,909.03
09/23/2014	SHIFFLER EQUIPMENT SALES INC	Pupil Activity	486.85
09/23/2014	PIONEER MANUFACTURING CO	Pupil Activity	513.60
09/23/2014	THREADS EMBROIDERY LLC	Pupil Activity	214.00
09/23/2014	VARSITY SPIRIT FASHIONS	Pupil Activity	1,851.22
09/23/2014	HALLMAN, JACOB	Pupil Activity	120.00
09/23/2014	KINARD, HUBERT	Pupil Activity	111.20

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Post Date	Vendor	Description	Amount
09/23/2014	KOONE, MICHAEL L	Pupil Activity	142.70
09/23/2014	PITTS, DAVID A	Pupil Activity	149.00
09/23/2014	WILLIAMS, MIKE	Pupil Activity	142.70
09/24/2014	RICHLAND SCHOOL DISTRICT TWO	Tuition-LEA	872.38
09/24/2014	SCHOOL SPECIALTY INC	Supplies	413.16
09/24/2014	SCHOOL SPECIALTY INC	Supplies	324.91
09/24/2014	WEST MUSIC CO	Supplies	135.00
09/24/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	306.60
09/24/2014	SOCIAL STUDIES SOLUTIONS	Supplies	5,495.00
09/24/2014	DELL COMPUTERS	Supplies	160.47
09/24/2014	DICK BLICK	Supplies	1,407.17
09/24/2014	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,924.40
09/24/2014	SCHOOL SPECIALTY INC	Supplies	101.43
09/24/2014	RICHLAND SCHOOL DISTRICT TWO	Tuition-LEA	545.30
09/24/2014	FOLLETT SCHOOL SOLUTIONS INC	Supplies	819.49
09/24/2014	CAMBIUM LEARNING	Supplies	3,241.03
09/24/2014	EPS LITERACY AND INTERVENTION	Supplies	409.50
09/24/2014	SCHOLASTIC INC	Supplies	158.00
09/24/2014	CAMBIUM LEARNING	Supplies	938.52
09/24/2014	DELL COMPUTERS	Supplies	599.11
09/24/2014	CHICAGO MARRIOTT O'HARE	Travel	1,620.28
09/24/2014	HILTON PORTLAND AND EXECUTIVE TOWER	Travel	879.36
09/24/2014	SIMPLY SOUTHERN	Other Objects	132.15
09/24/2014	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	257.00
09/24/2014	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	418.37
09/24/2014	PURCHASED SERVICE	Travel	434.56
09/24/2014	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	280.00
09/24/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	186.20
09/24/2014	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	2,660.00
09/24/2014	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	406.60
09/24/2014	PEARSON	Supplies	3,437.06
09/24/2014	LEARNING ALLY	Software Renewal/Agreemen	790.00
09/24/2014	NCS PEARSON	Software Renewal/Agreemen	1,158.00
09/24/2014	SRA/MCGRAW HILL	Supplies	1,833.11
09/24/2014	PHILLIPS, KIMBERLY	Pupil Services	350.00
09/24/2014	VIRTUAL ENTERPRISES INTERNATL	Other Prof & Tech Service	275.00
09/24/2014	VIRTUAL ENTERPRISES INTERNATL	Dues and Fees	1,200.00
09/24/2014	CAROLINA TESOL	Travel	13,427.00
09/24/2014	ED SMITH LUMBER MILL INC	Supplies	1,671.34
09/24/2014	HEINEMANN (GREENWOOD PUBLISHING GROUP)	Supplies	3,369.60
09/24/2014	DECA	Travel	1,760.00
09/24/2014	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	2,708.80
09/24/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	189.62
09/24/2014	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	4,632.04
09/24/2014	MONROE CONSTRUCTION CO LLC	Improv Other Than Bldg	216,766.26
09/24/2014	ALFRED WILLIAMS AND CO	Supplies	314,089.22
09/24/2014	MONOPRICE.COM	Technology Supplies	20,580.00
09/24/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	1,440.60

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From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/24/2014	DELL COMPUTERS	Technology Equipment D F	17,807.31
09/24/2014	CLARK POWELL ASSOCIATES INC	Other Prof & Tech Service	12,400.00
09/24/2014	CLARK POWELL ASSOCIATES INC	Technology Supplies	32,035.20
09/24/2014	COMMUNICATION MANAGEMENT INC	Technology Supplies	621.79
09/24/2014	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	17,206.14
09/24/2014	INTERNETWORK ENGINEERING	Technology Equipment D F	13,864.95
09/24/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	223.10
09/24/2014	DELL COMPUTERS	Supplies	599.12
09/24/2014	STAN LORICK TUNER TECHNICIAN	Pupil Activity	170.00
09/24/2014	GOODHEARTWILLCOX CO	Pupil Activity	274.50
09/24/2014	CAPITOL TOURS	Pupil Activity	102.00
09/24/2014	SCHOOL NEWSPAPERS ONLINE	Pupil Activity	300.00
09/24/2014	MATHCOUNTS FOUNDATION	Pupil Activity	171.00
09/24/2014	CHEF WORKS	Pupil Activity	349.15
09/24/2014	SCHOOL SPECIALTY INC	Pupil Activity	168.80
09/24/2014	FREY SCIENTIFIC	Pupil Activity	111.67
09/24/2014	FREY SCIENTIFIC	Pupil Activity	598.00
09/24/2014	TODD AND MOORE	Pupil Activity	449.21
09/24/2014	THE NEFF CO	Pupil Activity	2,337.12
09/24/2014	PURCHASED SERVICE	Pupil Activity	162.86
09/24/2014	ATHLETIC RECONDITIONING INC	Pupil Activity	1,929.35
09/24/2014	AMP MEDICAL TRANSPORT LLC	Pupil Activity	180.00
09/24/2014	T & T	Pupil Activity	235.40
09/24/2014	BSN SPORTS INC	Pupil Activity	1,564.88
09/24/2014	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	553.72
09/24/2014	W W GRAINGER	Pupil Activity	421.01
09/24/2014	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	163.71
09/26/2014	SCHOOL SPECIALTY INC	Supplies	338.88
09/26/2014	SHRED WITH US	Supplies	140.40
09/26/2014	US INK AND TONER INC	Supplies	785.04
09/26/2014	SCHOOL SPECIALTY INC	Supplies	573.35
09/26/2014	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	551.67
09/26/2014	ED SMITH LUMBER MILL INC	Supplies	160.50
09/26/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	602.41
09/26/2014	SCHOOL SPECIALTY INC	Supplies	-5.37
09/26/2014	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	467.76
09/26/2014	SCHOOL SPECIALTY INC	Supplies	168.82
09/26/2014	LEXINGTON PRINTING LLC	Printing and Binding	309.23
09/26/2014	SCHOOL SPECIALTY INC	Supplies	104.33
09/26/2014	CAMBIUM LEARNING	Supplies	684.45
09/26/2014	PURCHASED SERVICE	Travel	223.44
09/26/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,033.91
09/26/2014	PURCHASED SERVICE	Travel	155.68
09/26/2014	PURCHASED SERVICE	Travel	189.84
09/26/2014	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/26/2014	PURCHASED SERVICE	Travel	132.05
09/26/2014	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	815.24
09/26/2014	DIEBOLD INC	Repairs and Maintenance	1,062.50

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Monthly Expenditures

From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/26/2014	ABC SUPPLY CO	Supplies-Maintenace	327.16
09/26/2014	COOK & BOARDMAN INC	Supplies-Maintenace	685.37
09/26/2014	ABC SUPPLY CO	Supplies-Maintenace	327.15
09/26/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	133.75
09/26/2014	BINSWANGER GLASS	Repairs and Maintenance	1,654.00
09/26/2014	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	133.74
09/26/2014	PALMETTO CONTROLS INC	Supplies-Maintenace	493.48
09/26/2014	ABC SUPPLY CO	Supplies-Maintenace	327.15
09/26/2014	COOK & BOARDMAN INC	Supplies-Maintenace	387.67
09/26/2014	PALMETTO METAL PRODUCTS INC	Supplies-Maintenace	642.00
09/26/2014	ABC SUPPLY CO	Supplies-Maintenace	327.15
09/26/2014	AUCKERMAN JR, STEPHEN JOE	Other Prof & Tech Service	180.00
09/26/2014	HALL , ROY LEE	Other Prof & Tech Service	120.00
09/26/2014	LANEY, BILLY RAY	Other Prof & Tech Service	120.00
09/26/2014	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
09/26/2014	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	240.00
09/26/2014	YOUNG, MATTHEW	Other Prof & Tech Service	240.00
09/26/2014	HALL , ROY LEE	Other Prof & Tech Service	150.00
09/26/2014	BARRETT, S LEE	Other Prof & Tech Service	180.00
09/26/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
09/26/2014	HALLMAN, JACOB	Other Prof & Tech Service	180.00
09/26/2014	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/26/2014	PURCHASED SERVICE	Travel	122.44
09/26/2014	CAMCOR	Technology Supplies	516.07
09/26/2014	CAMCOR	Technology Supplies	1,600.00
09/26/2014	CAMCOR	Technology Supplies	1,348.66
09/26/2014	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	199.42
09/26/2014	CAMCOR	Technology Supplies	259.81
09/26/2014	NORTHERN SPEECH SERVICES INC	Supplies	466.00
09/26/2014	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	663.00
09/26/2014	SRA/MCGRAW HILL	Supplies	966.44
09/26/2014	PURCHASED SERVICE	Travel	131.60
09/26/2014	PURCHASED SERVICE	Travel	157.64
09/26/2014	PURCHASED SERVICE	Travel	140.84
09/26/2014	MEDCO SUPPLY CO	Supplies	1,460.50
09/26/2014	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	125.00
09/26/2014	SCHOOL SPECIALTY INC	Supplies	369.31
09/26/2014	AMERICAN COATINGS AND INSULATION SYSTEMS INC	Building	126,359.00
09/26/2014	CUMMING	Building	6,142.50
09/26/2014	CABLE AND CONNECTIONS	Technology Supplies	1,027.20
09/26/2014	CAROLINA STORM WATER SERVICES	Building	450.00
09/26/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	12,038.82
09/26/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,420.30
09/26/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,738.35
09/26/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	16,343.34
09/26/2014	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,061.90
09/26/2014	PARKER'S OF LEXINGTON	Pupil Activity	111.28
09/26/2014	BG ENTERPRISES	Pupil Activity	1,572.00

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Post Date	Vendor	Description	Amount
09/26/2014	T & T	Pupil Activity	165.85
09/26/2014	J C WHITLAM MANUFACTURING COMPANY	Pupil Activity	2,159.10
09/26/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	151.14
09/26/2014	HENRY SCHEIN INC	Pupil Activity	349.29
09/26/2014	BSN SPORTS INC	Pupil Activity	409.43
09/26/2014	T & T	Pupil Activity	2,478.66
09/26/2014	WILSON AND ASSOCIATES	Pupil Activity	300.00
09/26/2014	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	200.00
09/29/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,199.81
09/29/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	113.33
09/29/2014	NASCO	Supplies	305.92
09/29/2014	KAPLAN SCHOOL SUPPLY	Supplies	961.36
09/29/2014	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,282.93
09/29/2014	HEINEMANN	Supplies	195.00
09/29/2014	US INK AND TONER INC	Supplies	442.71
09/29/2014	TRIUNE MARKETING CO	Supplies	539.28
09/29/2014	DIGITAL OFFICE SOLUTIONS INC	Supplies	1,190.38
09/29/2014	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
09/29/2014	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	320.73
09/29/2014	DELL COMPUTERS	Supplies	599.16
09/29/2014	FORMS AND SUPPLY INC (FSI)	Supplies	134.24
09/29/2014	FOLLETT SCHOOL SOLUTIONS INC	Supplies	159.43
09/29/2014	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	373.43
09/29/2014	SAFETYKLEEN CORP	Repairs and Maintenance	1,292.56
09/29/2014	SC DHEC	Repairs and Maintenance	656.00
09/29/2014	FREY SCIENTIFIC	Supplies	327.37
09/29/2014	FOLLETT SCHOOL SOLUTIONS INC	Supplies	240.00
09/29/2014	CHILDWORK CHILDSPLAY	Supplies	139.95
09/29/2014	SCHOOL NURSE SUPPLY INC	Supplies	179.00
09/29/2014	LEXINGTON PRINTING LLC	Printing and Binding	191.53
09/29/2014	ENLOWS AUTO SUPPLY	Supplies-Maintenace	264.74
09/29/2014	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	998.93
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	631.17
09/29/2014	ATLAS OUTDOORS LLC	Supplies-Maintenace	673.78
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	440.67
09/29/2014	ATLAS OUTDOORS LLC	Supplies-Maintenace	673.78
09/29/2014	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	246.10
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	440.67
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	440.67
09/29/2014	F AND ME CONSULTANTS	Repairs and Maintenance	300.00
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	551.85
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	218.28
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	440.67
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,311.17
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	972.74

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Post Date	Vendor	Description	Amount
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	218.28
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	408.78
09/29/2014	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	385.00
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	440.67
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	440.67
09/29/2014	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	661.26
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	440.67
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	SHERWINWILLIAMS	Supplies-Maintenace	328.38
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	329.46
09/29/2014	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,294.00
09/29/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	106.74
09/29/2014	DELL COMPUTERS	Technology Supplies	501.83
09/29/2014	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	65,583.33
09/29/2014	APPLE INC	Technology Supplies	1,015.43
09/29/2014	IBM NATIONAL PARTS CENTER	Technology Supplies	532.86
09/29/2014	CAMCOR	Technology Supplies	109.78
09/29/2014	HEINEMANN	Supplies	3,369.60
09/29/2014	LAKE MURRAY HEARING ASSOC	Pupil Services	195.00
09/29/2014	SRA/MCGRAW HILL	Supplies	312.48
09/29/2014	GROVE MEDICAL	Supplies	116.90
09/29/2014	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	286.00
09/29/2014	ANDY MARK INC	Supplies	450.00
09/29/2014	ACTIVE/SCSCA	Travel	150.00
09/29/2014	THE DBQ PROJECT	Inst Prog Improvement	2,000.00
09/29/2014	LITERACY FOR LEARNING	Inst Prog Improvement	1,500.00
09/29/2014	SCIRA	Travel	1,250.00
09/29/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	214.73
09/29/2014	APPLE INC	Technology Supplies	25,091.50
09/29/2014	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Supplies	1,600.00
09/29/2014	GELBACH DESIGNS INC	Supplies	2,498.75
09/29/2014	HERALD OFFICE SYSTEMS	Supplies	624.88
09/29/2014	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	123.11
09/29/2014	CLARK POWELL ASSOCIATES INC	Technology Supplies	8,988.00

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Post Date	Vendor	Description	Amount
09/29/2014	PINE PRESS OF LEXINGTON INC	Printing and Binding	588.19
09/29/2014	US FOODS	Supplies	154.34
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	421.07
09/29/2014	US FOODS	Supplies	224.07
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	250.49
09/29/2014	US FOODS	Supplies	395.52
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	260.44
09/29/2014	US FOODS	Supplies	490.53
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	128.00
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	427.37
09/29/2014	US FOODS	Supplies	509.54
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	443.67
09/29/2014	US FOODS	Supplies	316.27
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	984.62
09/29/2014	US FOODS	Supplies	158.25
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	124.19
09/29/2014	US FOODS	Supplies	622.02
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	136.00
09/29/2014	US FOODS	Supplies	378.24
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	531.15
09/29/2014	US FOODS	Supplies	211.66
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	620.53
09/29/2014	US FOODS	Supplies	479.22
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	449.82
09/29/2014	US FOODS	Supplies	533.30
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	118.75
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	692.48
09/29/2014	US FOODS	Supplies	100.73
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	431.73
09/29/2014	US FOODS	Supplies	723.76
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	310.00
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	539.78
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	281.06
09/29/2014	US FOODS	Supplies	887.43
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	317.30
09/29/2014	US FOODS	Supplies	501.68
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	326.26
09/29/2014	US FOODS	Supplies	187.47
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	331.14
09/29/2014	US FOODS	Supplies	702.41
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	104.30
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	656.48
09/29/2014	US FOODS	Supplies	298.37
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	118.76
09/29/2014	US FOODS	Supplies	330.04
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	404.10

Lexington County School District One**Monthly Expenditures**

From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/29/2014	US FOODS	Supplies	180.95
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	332.91
09/29/2014	US FOODS	Supplies	638.34
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	170.00
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	471.25
09/29/2014	US FOODS	Supplies	205.25
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	783.20
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	351.55
09/29/2014	US FOODS	Supplies	325.04
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	324.01
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	597.84
09/29/2014	US FOODS	Supplies	964.76
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	201.90
09/29/2014	US FOODS	Supplies	2,990.41
09/29/2014	EARTHGRAINS BAKING COMPANIES INC	Bread	262.50
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	360.36
09/29/2014	BORDEN DAIRY CO OF SC LLC	Milk	480.67
09/29/2014	COLLEGE BOARD PUBLICATIONS	Pupil Activity	176.00
09/29/2014	MCGRAW HILL EDUCATION	Pupil Activity	193.23
09/29/2014	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	447.00
09/29/2014	PROVIDENCE HOSPITAL	Pupil Activity	160.00
09/29/2014	BARRETT, S LEE	Pupil Activity	105.00
09/29/2014	HINZ, BRIAN E	Pupil Activity	105.00
09/29/2014	LANEY, BILLY RAY	Pupil Activity	105.00
09/29/2014	PADULA, JOHN MATTHEW	Pupil Activity	105.00
09/29/2014	SMITH, BRIAN	Pupil Activity	217.50
09/29/2014	STOKES, JAMES LEE	Pupil Activity	105.00
09/29/2014	GLASSCOCK, WILLIAM E	Pupil Activity	135.50
09/29/2014	HUDSON, DOUG M	Pupil Activity	105.80
09/29/2014	JAMES, GRANDERSON	Pupil Activity	151.70
09/29/2014	MITCHELL, GEORGE	Pupil Activity	127.40
09/29/2014	GAMBLE, STEPHEN J	Pupil Activity	120.00
09/29/2014	AMP MEDICAL TRANSPORT LLC	Pupil Activity	180.00
09/29/2014	C A JOHNSON HIGH SCHOOL	Pupil Activity	2,500.00
09/29/2014	BARRETT, RAYMOND	Pupil Activity	120.00
09/29/2014	BUSBY, LENNY	Pupil Activity	120.00
09/29/2014	GARRICK, BRYAN TODD	Pupil Activity	120.00
09/29/2014	POOLE, JOSEPH AARON	Pupil Activity	120.00
09/29/2014	SNUFFER, ROBERT	Pupil Activity	120.00
09/29/2014	BRANHAM, DONALD W	Pupil Activity	122.90
09/29/2014	BUCKNER JR, EDWARD	Pupil Activity	112.10
09/29/2014	DANIELS, ARNOLD	Pupil Activity	133.70
09/29/2014	WELDON, RICHARD	Pupil Activity	142.70
09/29/2014	FLORENCE TENNIS ASSOC	Pupil Activity	150.00
09/29/2014	PALMETTO PRESSURE CLEAN	Pupil Activity	4,000.00
09/29/2014	CAMP, CHAVOUS P	Pupil Activity	292.50

Lexington County School District One

Monthly Expenditures

From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/29/2014	DRIVER, TRACY	Pupil Activity	178.00
09/29/2014	LYONS-DANIELS, BEATRICE	Pupil Activity	183.00
09/30/2014	HOUGHTON MIFFLIN	Software Renewal/Agreemen	10,700.00
09/30/2014	SCHOOL SPECIALTY INC	Supplies	149.65
09/30/2014	FORMS AND SUPPLY INC (FSI)	Supplies	1,142.76
09/30/2014	US INK AND TONER INC	Supplies	654.20
09/30/2014	REALLY GOOD STUFF	Supplies	119.97
09/30/2014	DICK BLICK	Supplies	143.86
09/30/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	381.10
09/30/2014	JW PEPPER	Supplies	129.50
09/30/2014	TROXELL COMMUNICATIONS INC	Supplies	454.64
09/30/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	466.20
09/30/2014	PEARSON EDUCATION CUSTOMER SERVICE (K12)	Supplies	1,617.00
09/30/2014	HEINEMANN	Supplies	343.15
09/30/2014	CAMBIUM LEARNING	Supplies	307.60
09/30/2014	EBSCO	Periodicals	313.92
09/30/2014	FOLLETT SCHOOL SOLUTIONS INC	Library Books	880.71
09/30/2014	BOUND TO STAY BOUND BOOKS INC	Supplies	268.08
09/30/2014	US INK AND TONER INC	Supplies	535.80
09/30/2014	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	120.00
09/30/2014	PURCHASED SERVICE	Travel	231.84
09/30/2014	PALMETTO PROPANE	Energy	412.51
09/30/2014	EA SERVICES INC	Repairs and Maintenance	764.00
09/30/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	141.81
09/30/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,263.08
09/30/2014	EA SERVICES INC	Repairs and Maintenance	168.00
09/30/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,048.66
09/30/2014	EA SERVICES INC	Repairs and Maintenance	168.00
09/30/2014	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	459.03
09/30/2014	EA SERVICES INC	Repairs and Maintenance	2,756.33
09/30/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	127.23
09/30/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	269.26
09/30/2014	ADKINS, KATHY	Repairs and Maintenance	150.00
09/30/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	273.75
09/30/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	415.44
09/30/2014	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	200.04
09/30/2014	EA SERVICES INC	Repairs and Maintenance	168.00
09/30/2014	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	1,360.00
09/30/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,290.79
09/30/2014	EA SERVICES INC	Repairs and Maintenance	2,656.33
09/30/2014	EA SERVICES INC	Repairs and Maintenance	207.00
09/30/2014	EA SERVICES INC	Repairs and Maintenance	429.00
09/30/2014	EA SERVICES INC	Repairs and Maintenance	400.00
09/30/2014	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	497.36
09/30/2014	EA SERVICES INC	Repairs and Maintenance	220.00
09/30/2014	W W GRAINGER	Supplies-Maintenace	725.62
09/30/2014	EA SERVICES INC	Repairs and Maintenance	325.00
09/30/2014	AUCKERMAN JR, STEPHEN JOE	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 9/1/2014 to 9/30/2014

Post Date	Vendor	Description	Amount
09/30/2014	HALL, ROY LEE	Other Prof & Tech Service	120.00
09/30/2014	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
09/30/2014	SMITH, BRIAN	Other Prof & Tech Service	180.00
09/30/2014	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
09/30/2014	DUPLICATING PRODUCTS INC (DPI)	Repairs and Maintenance	850.00
09/30/2014	PROED INC	Supplies	1,165.00
09/30/2014	MSC INDUSTRIAL SUPPLY CO	Supplies	266.03
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	PURCHASED SERVICE	Supplies	250.00
09/30/2014	NUIDEA SCHOOL SUPPLY CO	Supplies	892.38
09/30/2014	ALFRED WILLIAMS AND CO	Supplies	314,089.22
09/30/2014	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,389.31
09/30/2014	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	338.32
09/30/2014	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	489.97
09/30/2014	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,699.15
09/30/2014	FREY SCIENTIFIC	Pupil Activity	434.13
09/30/2014	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	28.61
09/30/2014	BSN SPORTS INC	Pupil Activity	1,414.75
09/30/2014	TODD AND MOORE	Pupil Activity	208.65
09/30/2014	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	407.00
09/30/2014	WILSON AND ASSOCIATES	Pupil Activity	2,358.00
09/30/2014	WILSON AND ASSOCIATES	Pupil Activity	2,483.92
09/30/2014	HENRY SCHEIN INC	Pupil Activity	364.35
09/30/2014	WILSON AND ASSOCIATES	Pupil Activity	200.00
09/30/2014	TODD AND MOORE	Pupil Activity	1,527.19
09/30/2014	TODD AND MOORE	Pupil Activity	2,233.09
09/30/2014	APPLE INC	Technology Supplies	157.29
09/30/2014	APPLE INC	Technology Supplies	25,091.50