Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/03/2015	TRIUNE MARKETING CO	Supplies	572.99
08/03/2015	FORMS AND SUPPLY INC (FSI)	Supplies	306.02
08/03/2015	TRIUNE MARKETING CO	Supplies	636.65
08/03/2015	US INK AND TONER INC	Supplies	2,300.57
08/03/2015	TRIUNE MARKETING CO	Supplies	572.99
08/03/2015	TRIUNE MARKETING CO	Supplies	631.30
08/03/2015	SCHOOL SPECIALTY INC	Supplies	112.24
08/03/2015	FORMS AND SUPPLY INC (FSI)	Supplies	151.00
08/03/2015	US INK AND TONER INC	Supplies	802.90
08/03/2015	TRIUNE MARKETING CO	Supplies	539.27
08/03/2015	PURCHASED SERVICE	Pupil Transportation-Inst	951.07
08/03/2015	FORT POTTERY CO	Supplies	572.00
08/03/2015	ANDERSON SCHOOL DISTRICT FIVE	Tuition-LEA	1,285.20
08/03/2015	LRADAC	Other Prof & Tech Service	2,779.38
08/03/2015	DEMCO INC	Supplies	360.25
08/03/2015	DEMCO INC	Supplies	118.18
08/03/2015	FORMS AND SUPPLY INC (FSI)	Supplies	140.60
08/03/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
08/03/2015	PURCHASED SERVICE	Travel	437.20
08/03/2015	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	175.00
08/03/2015	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
08/03/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
08/03/2015	SAFETY SUPPLY SOUTH LLC	Supplies-Maintenace	186.18
08/03/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	303.12
08/03/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	1,648.34
08/03/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,936.33
08/03/2015	DAKTRONICS INC	Supplies-Maintenace	909.50
08/03/2015	EA SERVICES INC	Supplies-Maintenace	422.66
08/03/2015	EA SERVICES INC	Supplies-Maintenace	384.24
08/03/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	857.22
08/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	161.53
08/03/2015	W W GRAINGER	Supplies-Maintenace	197.42
08/03/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
08/03/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
08/03/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
08/03/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	425.00
08/03/2015	PURCHASED SERVICE	Supplies	171.20
08/03/2015	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	10,460.57
08/03/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
08/03/2015	WH PLATTS CO.	Technology Supplies	1,744.30
08/03/2015	IBM NATIONAL PARTS CENTER	Technology Supplies	535.00
08/03/2015	CDWG ACCT 305089	Technology Supplies	575.87
08/03/2015	CAMBIUM LEARNING GROUP	Supplies	3,104.90
08/03/2015	MCGRAW HILL EDUCATION	Supplies	1,982.92
08/03/2015	PURCHASED SERVICE	Supplies	276.14
08/03/2015	HEINEMANN	Supplies	1,287.00
08/03/2015	GS2 ENGINEERING INC	Building	4,582.50
08/03/2015	FORMS AND SUPPLY INC (FSI)	Supplies	554.20

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/03/2015	ROCHESTER 100 INC	Pupil Activity	757.85
08/03/2015	ENLOWS AUTO SUPPLY	Pupil Activity	277.34
08/03/2015	GOODHEARTWILLCOX CO	Pupil Activity	1,098.90
08/03/2015	PIEDMONT FARM AND NURSERY SUPPLY CO	Pupil Activity	883.58
08/03/2015	REPECHAGE	Pupil Activity	-92.10
08/03/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-6.45
08/03/2015	THE BURMAX CO INC	Pupil Activity	511.35
08/03/2015	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	Pupil Activity	1,783.98
08/03/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	398.88
08/03/2015	CASH	Pupil Activity	250.00
08/03/2015	EVERBIND BOOKS	Pupil Activity	985.80
08/03/2015	MEDCO SUPPLY CO	Pupil Activity	262.96
08/03/2015	DORIAN BUSINESS SYSTEMS INC	Pupil Activity	300.00
08/03/2015	ATTAINMENT CO	Supplies	5,962.82
08/03/2015	ATTAINMENT CO	Technology Supplies	4,268.70
08/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,856.90
08/04/2015	SCHOOL SPECIALTY INC	Supplies	123.65
08/04/2015	REALLY GOOD STUFF	Supplies	159.96
08/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	125.67
08/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	121.53
08/04/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,455.09
08/04/2015	SCHOOL SPECIALTY INC	Supplies	340.26
08/04/2015	SCHOOL SPECIALTY INC	Supplies	191.74
08/04/2015	CAROLINA IDEAS	Supplies	1,198.40
08/04/2015	SCHOOL SPECIALTY INC	Supplies	1,135.30
08/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	748.52
08/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	184.04
08/04/2015	ALLEN'S COMPRESSOR SERVICE	Repairs and Maintenance	920.85
08/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	105.40
08/04/2015	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
08/04/2015	PALMETTO PROPANE	Energy	531.59
08/04/2015	HYMAN PAPER CO INC	Supplies-Maintenace	252.22
08/04/2015	HYMAN PAPER CO INC	Supplies-Maintenace	126.11
08/04/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
08/04/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	333.29
08/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	303.03
08/04/2015	HYMAN PAPER CO INC	Supplies-Maintenace	126.11
08/04/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	157.20
08/04/2015	HYMAN PAPER CO INC	Supplies-Maintenace	126.11
08/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	273.75
08/04/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	879.11
08/04/2015	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	314.85
08/04/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
08/04/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
08/04/2015	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	314.85
08/04/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
08/04/2015	HYMAN PAPER CO INC	Supplies-Maintenace	630.55
08/04/2015	W W GRAINGER	Supplies-Maintenace	158.36

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/04/2015	WISE MOBILE HOME SUPPLY	Supplies-Maintenace	973.70
08/04/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	916.62
08/04/2015	WISE MOBILE HOME SUPPLY	Supplies-Maintenace	973.70
08/04/2015	ACE GLASS CO INC	Supplies-Maintenace	208.65
08/04/2015	CARTS PLUS	Supplies-Maintenace	588.50
08/04/2015	HYMAN PAPER CO INC	Supplies-Maintenace	315.28
08/04/2015	IRON MOUNTAIN	Software Renewal/Agreemen	189.28
08/04/2015	INFOSNAP	Other Prof & Tech Service	500.00
08/04/2015	CAMBIUM LEARNING GROUP	Supplies	211.41
08/04/2015	MCGRAW HILL EDUCATION	Supplies	1,554.81
08/04/2015	APPLE INC	Supplies	2,425.00
08/04/2015	HEINEMANN	Supplies	780.00
08/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,211.78
08/04/2015	SCHOOL SPECIALTY INC	Pupil Activity	555.96
08/04/2015	WEST MUSIC CO	Pupil Activity	373.92
08/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,175.83
08/05/2015	ACP DIRECT	Supplies	461.25
08/05/2015	SCHOOL SPECIALTY INC	Supplies	139.03
08/05/2015	PLANK ROAD PUBLISHING	Supplies	129.95
08/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,292.34
08/05/2015	SCHOOL SPECIALTY INC	Supplies	554.20
08/05/2015	ACCURATE LABEL DESIGNS INC	Supplies	434.00
08/05/2015	SCHOOL SPECIALTY INC	Supplies	811.58
08/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,640.10
08/05/2015	MSC INDUSTRIAL SUPPLY CO	Supplies	1,354.11
08/05/2015	PINE GROVE INC	Tuition	2,024.60
08/05/2015	LEXINGTON SCHOOL DISTRICT FOUR	Tuition-LEA	1,197.00
08/05/2015	SUMTER SCHOOL DISTRICT	Instructional Services	654.12
08/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	227.15
08/05/2015	SCHOOL NURSE SUPPLY INC	Supplies	168.00
08/05/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	160.66
08/05/2015	APPLE INC	Technology Supplies	1,817.93
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	163.04
08/05/2015	PALMETTO PROPANE	Supplies-Maintenace	108.50
08/05/2015	W W GRAINGER	Supplies-Maintenace	431.75
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,084.46
08/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	293.18
08/05/2015	W W GRAINGER	Supplies-Maintenace	1,761.18
08/05/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	1,098.89
08/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,335.04
08/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	744.72
08/05/2015	SUPPLY WORKS	Supplies-Maintenace	276.60
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	745.14
08/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	206.72
08/05/2015	W W GRAINGER	Supplies-Maintenace	1,137.78
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,047.01
08/05/2015	SUPPLY WORKS	Supplies-Maintenace	265.36
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,177.03

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,131.15
08/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	625.95
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,077.28
08/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	293.18
08/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	415.10
08/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	625.95
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	320.19
08/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,699.16
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	203.97
08/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	359.52
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	276.91
08/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	206.73
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	276.91
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	724.35
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,481.75
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	501.54
08/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	908.11
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	412.60
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
08/05/2015	SUPPLY WORKS	Supplies-Maintenace	442.66
08/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,264.73
08/05/2015	LEXINGTON PRINTING LLC	Printing and Binding	2,251.28
08/05/2015	COMPORIUM	Communication	13,097.49
08/05/2015	MONOPRICE.COM	Technology Supplies	1,197.60
08/05/2015	PURCHASED SERVICE	Other Objects	149.62
08/05/2015	COMPORIUM	Communication	5,856.51
08/05/2015	COMPORIUM	Communication	2,045.91
08/05/2015	COMPORIUM	Communication	3,665.19
08/05/2015	COMPORIUM	Communication	1,963.99
08/05/2015	COMPORIUM	Communication	3,071.38
08/05/2015	COMPORIUM	Communication	2,598.09
08/05/2015	COMPORIUM	Communication	1,322.91
08/05/2015	COMPORIUM	Communication	2,901.16
08/05/2015	COMPORIUM	Communication	1,915.00
08/05/2015	COMPORIUM	Communication	2,005.71
08/05/2015	COMPORIUM	Communication	2,029.85
08/05/2015	COMPORIUM	Communication	2,332.70
08/05/2015	COMPORIUM	Communication	2,236.96
08/05/2015	COMPORIUM	Communication	2,876.63
08/05/2015	COMPORIUM	Communication	5,513.33
08/05/2015	COMPORIUM	Communication	2,343.62
08/05/2015	COMPORIUM	Communication	2,458.22
08/05/2015	COMPORIUM	Communication	2,339.46
08/05/2015	COMPORIUM	Communication	2,244.40
08/05/2015	COMPORIUM	Communication	2,502.67
08/05/2015	COMPORIUM	Communication	3,095.70
08/05/2015	COMPORIUM	Communication	2,514.68
08/05/2015	COMPORIUM	Communication	2,462.17

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/05/2015	COMPORIUM	Communication	2,488.79
08/05/2015	COMPORIUM	Communication	1,926.29
08/05/2015	COMPORIUM	Communication	1,827.65
08/05/2015	COMPORIUM	Communication	2,025.87
08/05/2015	COMPORIUM	Communication	2,197.44
08/05/2015	COMPORIUM	Communication	2,713.73
08/05/2015	COMPORIUM	Communication	6,633.47
08/05/2015	COMPORIUM	Communication	2,770.68
08/05/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	6,162.20
08/05/2015	MCGRAW HILL EDUCATION	Supplies	1,043.64
08/05/2015	HEINEMANN	Supplies	780.00
08/05/2015	US FOODS	Food	2,262.65
08/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	114.74
08/05/2015	US FOODS	Food	113.10
08/05/2015	US FOODS	Food	315.64
08/05/2015	US FOODS	Food	3,510.67
08/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	793.09
08/05/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	295.86
08/05/2015	LOWE'S	Pupil Activity	2,419.38
08/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	674.65
08/05/2015	WEISSMAN DESIGNS FOR DANCE	Pupil Activity	782.70
08/05/2015	MOORE MEDICAL CORP	Pupil Activity	126.26
08/05/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	300.00
08/05/2015	HEALY AWARDS INC	Pupil Activity	585.00
08/05/2015	SYNERGY SPORTS INC	Pupil Activity	2,248.29
08/05/2015	SPORTS DIRECT	Pupil Activity	770.40
08/06/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	612.58
08/06/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Repairs and Maintenance	103.32
08/06/2015	SERVPRO	Repairs and Maintenance	1,476.02
08/06/2015	SCHOOL SPECIALTY INC	Supplies	3,211.56
08/06/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	4,950.00
08/06/2015	PURCHASED SERVICE	Travel	865.83
08/06/2015	SCHOOL SPECIALTY INC	Supplies	1,112.37
08/06/2015	ANOTHER PRINTER	Printing and Binding	219.76
08/06/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,085.54
08/06/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	137.42
08/06/2015	BLICK ART MATERIALS LLC	Supplies	531.31
08/06/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	4,950.00
08/06/2015	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	180.99
08/06/2015	FORMS AND SUPPLY INC (FSI)	Supplies	389.76
08/06/2015	PURCHASED SERVICE	Travel	731.56
08/06/2015	PURCHASED SERVICE	Travel	453.48
08/06/2015	MSC INDUSTRIAL SUPPLY CO	Supplies	197.99
08/06/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	265.11
08/06/2015	SCHOOL HEALTH CORP	Supplies	300.15
08/06/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	494.68
08/06/2015	PURCHASED SERVICE	Travel	217.35
08/06/2015	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	6,134.25

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	SCHOOL SPECIALTY INC	Supplies	160.49
08/06/2015	CULLUM SERVICES INC	Repairs and Maintenance	423.53
08/06/2015	JANPAK COLUMBIA	Supplies-Maintenace	1,426.90
08/06/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	333.84
08/06/2015	CULLUM SERVICES INC	Repairs and Maintenance	716.92
08/06/2015	CAROLINA WATER SERVICE INC	Public Utilities	2,116.86
08/06/2015	BUILDERS SPECIALTIES INC	Repairs and Maintenance	5,040.00
08/06/2015	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	9,945.00
08/06/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	1,160.95
08/06/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	861.35
08/06/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
08/06/2015	JANPAK COLUMBIA	Supplies-Maintenace	809.46
08/06/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	333.84
08/06/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	1,943.12
08/06/2015	JANPAK COLUMBIA	Supplies-Maintenace	3,626.23
08/06/2015	W P LAW INC	Supplies-Maintenace	167.13
08/06/2015	PURCHASED SERVICE	Travel	101.78
08/06/2015	CAMBIUM LEARNING GROUP	Supplies	704.32
08/06/2015	MCGRAW HILL EDUCATION	Supplies	3,061.97
08/06/2015	MICHAEL FULLAN ENTERPRISES INC	Inst Prog Improvement	13,412.26
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
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08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00
08/06/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/06/2015	PURCHASED SERVICE	Travel	431.75
08/06/2015	PURCHASED SERVICE	Travel	196.00
08/06/2015	PURCHASED SERVICE	Travel	147.20
08/06/2015	CULLUM SERVICES INC	Equipment - Nonexpendable	10,673.25
08/06/2015	SCE&G	Repairs and Maintenance	800.00
08/06/2015	ALFRED WILLIAMS AND CO	Repairs and Maintenance	2,272.00
08/06/2015	ALFRED WILLIAMS AND CO	Supplies	51,239.86
08/06/2015	HOBART CORP	Repairs and Maintenance	340.55
08/06/2015	HOUGHTON MIFFLIN	Pupil Activity	129.81
08/06/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	4,668.95
08/06/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	163.80
08/06/2015	PURCHASED SERVICE	Pupil Activity	264.06
08/06/2015	BSN SPORTS INC	Pupil Activity	2,808.75
08/06/2015	PURCHASED SERVICE	Travel	119.49
08/06/2015	PURCHASED SERVICE	Travel	291.80
08/06/2015	CAROLINA WILDLIFE CARE INC	Instructional Services	400.00
08/07/2015	PURCHASED SERVICE	Travel	225.98
08/07/2015	SOUTHERN SPECIAL TEES INC	Supplies	847.44
08/07/2015	PURCHASED SERVICE	Travel	332.19
08/07/2015	BATES BROKERS INC	Other Objects	239,247.00
08/07/2015	W P LAW INC	Repairs and Maintenance	1,043.85
08/07/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	2,309.49
08/07/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	277.98
08/07/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	428.00
08/07/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	117.59
08/07/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
08/07/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	160.39
08/07/2015	ALCOA COMMERCIAL WINDOWS LLC KAWNEER CRANBERRY	Supplies-Maintenace	1,248.00
08/07/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	160.39
08/07/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	117.59
08/07/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,154.74
08/07/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	160.39
08/07/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	160.39
08/07/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
08/07/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	117.59
08/07/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	117.59
08/07/2015	PURCHASED SERVICE	Travel	624.03
08/07/2015	PURCHASED SERVICE	Travel	250.00
08/07/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	105.61
08/07/2015	FURMAN UNIVERSITY	Pupil Activity	175.00
08/07/2015	FURMAN UNIVERSITY	Pupil Activity	175.00
08/07/2015	SUMTER HIGH SCHOOL	Pupil Activity	150.00
08/07/2015	WOODWARD ACADEMY	Pupil Activity	175.00
08/07/2015	PURCHASED SERVICE	Travel	341.54
08/07/2015	PURCHASED SERVICE	Travel	115.00
08/10/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	304.61
08/10/2015	SCHOOL SPECIALTY INC	Supplies	301.63
08/10/2015	PINE PRESS OF LEXINGTON INC	Supplies	303.69

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/10/2015	ANOTHER PRINTER	Supplies	724.08
08/10/2015	SCHOOL SPECIALTY INC	Supplies	1,752.66
08/10/2015	US INK AND TONER INC	Supplies	301.06
08/10/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	500.27
08/10/2015	SCHOOL SPECIALTY INC	Supplies	643.33
08/10/2015	JW PEPPER	Supplies	200.00
08/10/2015	PECKNEL MUSIC CO INC	Supplies	385.72
08/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	113.02
08/10/2015	POSITIVE PROMOTIONS	Supplies	167.65
08/10/2015	NATIONAL ASSOCIATION FOR GIFTEN CHILDREN	Dues and Fees	139.00
08/10/2015	DUFF WHITE AND TURNER LLC	Legal Services	6,286.14
08/10/2015	MCNAIR LAW FIRM PA	Legal Services	400.00
08/10/2015	PURCHASED SERVICE	Travel	516.73
08/10/2015	PURCHASED SERVICE	Travel	516.73
08/10/2015	PURCHASED SERVICE	Travel	516.73
08/10/2015	PURCHASED SERVICE	Travel	516.73
08/10/2015	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	250.00
08/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	459.09
08/10/2015	LEXINGTON PRINTING LLC	Supplies	133.75
08/10/2015	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	Travel	220.00
08/10/2015	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Travel	1,180.00
08/10/2015	CCH	Dues and Fees	508.25
08/10/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	146.70
08/10/2015	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	427.47
08/10/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	837.38
08/10/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	5,205.55
08/10/2015	SIMPLEXGRINNELL	Repairs and Maintenance	396.00
08/10/2015	ADDY, MICHAEL W	Repairs and Maintenance	1,400.00
08/10/2015	SIMPLEXGRINNELL	Repairs and Maintenance	384.00
08/10/2015	W W GRAINGER	Supplies-Maintenace	135.21
08/10/2015	W W GRAINGER	Supplies-Maintenace	1,160.52
08/10/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	541.42
08/10/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	256.79
08/10/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	665.54
08/10/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,820.45
08/10/2015	SIMPLEXGRINNELL	Repairs and Maintenance	264.00
08/10/2015	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	313.50
08/10/2015	ANOTHER PRINTER	Printing and Binding	1,883.82
08/10/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,799.38
08/10/2015	ANGELTRAXIVS INC	Supplies	4,498.60
08/10/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	314.90
08/10/2015	KENDRICK GRAPHICS LLC	Supplies	369.12
08/10/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,174.86
08/10/2015	SCHOLASTIC CLASSROOM MAGAZINE	Supplies	4,014.53
08/10/2015	SCHOLASTIC CLASSROOM MAGAZINE	Supplies	219.56
08/10/2015	SCHOOL OUTFITTERS LLC	Supplies	1,379.52
08/10/2015	MCGRAW HILL EDUCATION	Supplies	394.80
08/10/2015	LENOVO US	Technology Supplies	468.66

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/10/2015	HEINEMANN	Supplies	2,888.50
08/10/2015	HEINEMANN	Supplies	975.00
08/10/2015	PERFECTION LEARING CORP	Pupil Activity	508.50
08/10/2015	LEXINGTON PRINTING LLC	Pupil Activity	591.73
08/10/2015	LEXINGTON PRINTING LLC	Pupil Activity	183.64
08/10/2015	THE LITTLE SIGN CO	Pupil Activity	1,606.00
08/10/2015	SCHOOL SPECIALTY INC	Pupil Activity	211.44
08/10/2015	SCHOOL SPECIALTY INC	Pupil Activity	137.39
08/11/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	3,456.17
08/11/2015	INTER STATE & PUBLISHING CO	Supplies	780.03
08/11/2015	SCHOOL NURSE SUPPLY INC	Supplies	173.00
08/11/2015	SCHOOL SPECIALTY INC	Supplies	783.13
08/11/2015	PECKNEL MUSIC CO INC	Supplies	1,079.63
08/11/2015	FORMS AND SUPPLY INC (FSI)	Supplies	519.28
08/11/2015	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Repairs and Maintenance	1,392.74
08/11/2015	FORMS AND SUPPLY INC (FSI)	Supplies	216.94
08/11/2015	GALL'S INC	Supplies	1,505.73
08/11/2015	MACGILL & CO	Supplies	302.40
08/11/2015	TUMBLEWEED PRESS INC	Software Renewal/Agreemen	399.20
08/11/2015	DELL COMPUTERS	Supplies	470.76
08/11/2015	PINE PRESS OF LEXINGTON INC	Supplies	370.10
08/11/2015	FORMS AND SUPPLY INC (FSI)	Supplies	417.30
08/11/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	230.81
08/11/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	285.69
08/11/2015	JANPAK COLUMBIA	Supplies-Maintenace	455.55
08/11/2015	EA SERVICES INC	Repairs and Maintenance	764.00
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	420.78
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	EA SERVICES INC	Repairs and Maintenance	168.00
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	293.78
08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	1,765.50
08/11/2015	EA SERVICES INC	Repairs and Maintenance	168.00
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	293.78
08/11/2015	EA SERVICES INC	Supplies-Maintenace	153.69
08/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	332.50
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	293.78
08/11/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	367.90
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	145.52
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	293.78
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	W W GRAINGER	Supplies-Maintenace	467.38
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	145.52
08/11/2015	W W GRAINGER	Supplies-Maintenace	654.60
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	272.52
08/11/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	466.52

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	293.78
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	293.78
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	EA SERVICES INC	Repairs and Maintenance	168.00
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	293.78
08/11/2015	EA SERVICES INC	Repairs and Maintenance	207.00
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	W W GRAINGER	Supplies-Maintenace	921.84
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	EA SERVICES INC	Repairs and Maintenance	429.00
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	W W GRAINGER	Supplies-Maintenace	473.79
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	EA SERVICES INC	Repairs and Maintenance	400.00
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	EA SERVICES INC	Repairs and Maintenance	220.00
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	CAROLINA HOUSE MOVERS INC	Other Prof & Tech Service	8,929.49
08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	826.04
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	CAROLINA HOUSE MOVERS INC	Other Prof & Tech Service	15,721.10
08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	782.31
08/11/2015	EA SERVICES INC	Repairs and Maintenance	325.00
08/11/2015	GENERATOR SERVICES INC	Repairs and Maintenance	1,607.67
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	252.39
08/11/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,047.74
08/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.64
08/11/2015	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	9,755.29
08/11/2015	CHICKFILA	Other Objects	1,901.83
08/11/2015	ROCHESTER 100 INC	Supplies	2,044.00
08/11/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	143.08
08/11/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	2,836.94
08/11/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	2,311.20
08/11/2015	MCGRAW HILL EDUCATION	Supplies	7,510.53
08/11/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	267.96
08/11/2015	US INK AND TONER INC	Supplies	889.10
08/11/2015	HEINEMANN	Supplies	1,925.00
08/11/2015	ASCD	Supplies	814.27
08/11/2015	GECP (GENERAL ELECTRIC)	Supplies	2,970.00
08/11/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	187.32
08/11/2015	COMPORIUM	Communication	1,550.14

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/11/2015	SCHOOL SPECIALTY INC	Pupil Activity	553.22
08/11/2015	HEWLETT PACKARD BUSINESS STORE	Pupil Activity	317.48
08/11/2015	SCHOOL SPECIALTY INC	Pupil Activity	114.88
08/11/2015	T AND T SPORTS	Pupil Activity	6,111.84
08/11/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	6,321.92
08/12/2015	ROCHESTER 100 INC	Supplies	154.00
08/12/2015	ROCHESTER 100 INC	Supplies	690.00
08/12/2015	NATIONAL BUSINESS FURNITURE	Supplies	219.00
08/12/2015	MOTOROLA SOLUTIONS	Supplies	1,407.91
08/12/2015	SCHOOL SPECIALTY INC	Supplies	170.13
08/12/2015	FORMS AND SUPPLY INC (FSI)	Supplies	655.91
08/12/2015	DELL COMPUTERS	Technology Supplies	1,390.95
08/12/2015	BLICK ART MATERIALS LLC	Supplies	284.05
08/12/2015	CHANNING BETE COMPANY	Supplies	1,499.50
08/12/2015	FORMS AND SUPPLY INC (FSI)	Supplies	-6.22
08/12/2015	GROVE MEDICAL	Supplies	259.56
08/12/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	104.97
08/12/2015	SCHOOL SPECIALTY INC	Supplies	108.61
08/12/2015	FORMS AND SUPPLY INC (FSI)	Supplies	136.28
08/12/2015	NSBA (NATIONAL SCHOOL BOARDS ASN)	Dues and Fees	1,550.00
08/12/2015	DELL COMPUTERS	Supplies	759.63
08/12/2015	NIGP (NATIONAL INST OF GOVN'T PURCHASING)	Dues and Fees	430.00
08/12/2015	LIZARD'S THICKET INC	Other Objects	2,992.26
08/12/2015	SCE&G	Public Utilities	19,208.65
08/12/2015	TOWN OF LEXINGTON	Public Utilities	567.59
08/12/2015	MANSFIELD OIL CO	Supplies-Maintenace	5,915.77
08/12/2015	SCE&G	Public Utilities	59,402.32
08/12/2015	TOWN OF LEXINGTON	Public Utilities	1,543.47
08/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	475.67
08/12/2015	SCE&G	Public Utilities	12,906.69
08/12/2015	TOWN OF LEXINGTON	Public Utilities	325.11
08/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	423.72
08/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
08/12/2015	SCE&G	Public Utilities	7,440.58
08/12/2015	TOWN OF LEXINGTON	Public Utilities	249.65
08/12/2015	SCE&G	Public Utilities	18,066.73
08/12/2015	TOWN OF LEXINGTON	Public Utilities	233.97
08/12/2015	SCE&G	Public Utilities	18,946.62
08/12/2015	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	437.00
08/12/2015	SCE&G	Public Utilities	13,786.21
08/12/2015	CITY OF CAYCE	Public Utilities	2,847.64
08/12/2015	SCE&G	Public Utilities	12,605.19
08/12/2015	CITY OF CAYCE	Public Utilities	2,966.50
08/12/2015	SCE&G	Public Utilities	15,223.78
08/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
08/12/2015	SCE&G	Public Utilities	210.99
08/12/2015	TOWN OF LEXINGTON	Public Utilities	153.26
08/12/2015	SCE&G	Public Utilities	102.65

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/12/2015	TOWN OF LEXINGTON	Public Utilities	130.06
08/12/2015	SCE&G	Public Utilities	9,709.14
08/12/2015	TOWN OF LEXINGTON	Public Utilities	124.05
08/12/2015	SCE&G	Public Utilities	308.32
08/12/2015	TOWN OF LEXINGTON	Public Utilities	106.01
08/12/2015	TOWN OF LEXINGTON	Public Utilities	597.27
08/12/2015	TOWN OF LEXINGTON	Public Utilities	2,288.83
08/12/2015	TOWN OF LEXINGTON	Public Utilities	2,087.70
08/12/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	1,519.40
08/12/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,069.20
08/12/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
08/12/2015	LEXINGTON PRINTING LLC	Printing and Binding	542.49
08/12/2015	PRODUCTIONS UNLIMITED INC	Repairs and Maintenance	1,291.72
08/12/2015	SPIRIT COMMUNICATIONS	Communication	231.48
08/12/2015	NCS PEARSON	Supplies	5,479.66
08/12/2015	PROED INC	Supplies	3,607.20
08/12/2015	MCGRAW HILL EDUCATION	Supplies	800.88
08/12/2015	WILSON LANGUAGE TRAINING	Supplies	1,213.38
08/12/2015	LENOVO US	Technology Supplies	1,048.60
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
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08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
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08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
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08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	PURCHASED SERVICE	Supplies	250.00
08/12/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	2,933.94
08/12/2015	DELL COMPUTERS	Technology Equipment D F	243,399.74
08/12/2015	SCHOOL SPECIALTY INC	Pupil Activity	469.69
08/12/2015	CENGAGE LEARNING	Pupil Activity	605.00
08/12/2015	CENGAGE LEARNING	Pupil Activity	6,991.25
08/12/2015	CHANNING BETE COMPANY	Pupil Activity	832.37
08/12/2015	TIME FOR KIDS	Pupil Activity	954.00
08/12/2015	CASH	Pupil Activity	4,500.00
08/12/2015	CASH	Pupil Activity	5,000.00
08/12/2015	T AND T SPORTS	Pupil Activity	2,030.43
08/12/2015	CASH	Pupil Activity	1,200.00
08/12/2015	BSN SPORTS INC	Pupil Activity	359.52
08/12/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	722.25
08/13/2015	PATRICIA SPIRITWEAR	Supplies	600.00
08/13/2015	SCHOOL SPECIALTY INC	Supplies	3,889.65
08/13/2015	US INK AND TONER INC	Supplies	116.42
08/13/2015	MONOPRICE.COM	Technology Supplies	823.05
08/13/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	758.88
08/13/2015	PURCHASED SERVICE	Travel	149.50
08/13/2015	METALS AND ALLOYS CO LLC	Supplies	2,028.40
08/13/2015	THE LINCOLN ELECTRIC COMPANY	Supplies	7,298.54
08/13/2015	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	789.75
08/13/2015	APPLE INC	Supplies	121.98
08/13/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	364.06
08/13/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
08/13/2015	PURCHASED SERVICE	Travel	331.34
08/13/2015	PURCHASED SERVICE	Travel	185.29
08/13/2015	PURCHASED SERVICE	Travel	165.00
08/13/2015	PURCHASED SERVICE	Travel	355.95
08/13/2015	AUTOZONE INC	Supplies-Maintenace	855.99
08/13/2015	PALMETTO PROPANE	Energy	172.71
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	146.89
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	501.62
08/13/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	146.89
08/13/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,129.71
08/13/2015	SUBURBAN PROPANE	Energy	1,188.19
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	146.89
08/13/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	635.94
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	146.89
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	183.95
08/13/2015	AUTOZONE INC	Supplies-Maintenace	613.10
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	146.89
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/13/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	AUTOZONE INC	Supplies-Maintenace	581.00
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	146.89
08/13/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	400.00
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	146.89
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,871.12
08/13/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	PALMETTO PROPANE	Energy	241.40
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	219.62
08/13/2015	JANPAK COLUMBIA	Supplies-Maintenace	531.79
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	540.57
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	540.56
08/13/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/13/2015	ACE GLASS CO INC	Repairs and Maintenance	1,444.02
08/13/2015	CARTS PLUS	Supplies-Maintenace	1,184.49
08/13/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
08/13/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/13/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	3,231.36
08/13/2015	PURCHASED SERVICE	Travel	139.15
08/13/2015	PURCHASED SERVICE	Travel	843.20
08/13/2015	PURCHASED SERVICE	Travel	419.30
08/13/2015	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	535.50
08/13/2015	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	140.00
08/13/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	882.49
08/13/2015	MCGRAW HILL EDUCATION	Supplies	2,052.27
08/13/2015	CHANNING BETE COMPANY	Supplies	144.00
08/13/2015	EMPOWERING WRITERS LLC	Inst Prog Improvement	7,700.00
08/13/2015	HEINEMANN	Supplies	975.00
08/13/2015	PURCHASED SERVICE	Supplies	250.00
08/13/2015	PALMETTO STRINGS	Supplies	2,086.50
08/13/2015	TROXELL COMMUNICATIONS INC	Pupil Activity	879.66
08/13/2015	SOCIAL STUDIES SCHOOL SERVICE	Pupil Activity	149.57
08/13/2015	TROXELL COMMUNICATIONS INC	Pupil Activity	763.71
08/13/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	902.25
08/13/2015	THE READING WAREHOUSE INC	Pupil Activity	572.45

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/13/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	4,856.00
08/13/2015	NASCO	Pupil Activity	218.25
08/13/2015	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	134.82
08/13/2015	US SPECIALTY COATINGS INC	Pupil Activity	976.38
08/13/2015	MEDCO SUPPLY CO	Pupil Activity	7,438.53
08/13/2015	ACO MEDICAL SUPPLY INC	Pupil Activity	111.60
08/13/2015	WHEELIN WATER LLC	Pupil Activity	125.00
08/13/2015	PURCHASED SERVICE	Pupil Activity	120.75
08/13/2015	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
08/13/2015	PURCHASED SERVICE	Pupil Activity	115.00
08/13/2015	LEXINGTON SCREEN PRINTING/ DESIGN	Pupil Activity	381.99
08/13/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	1,480.56
08/13/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	25,858.95
08/13/2015	LEXIA LEARNING SYSTEMS INC	Inst Prog Improvement	3,500.00
08/13/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	245.00
08/14/2015	SCHOOL SPECIALTY INC	Supplies	211.04
08/14/2015	DELL COMPUTERS	Supplies	4,919.57
08/14/2015	SCHOOL SPECIALTY INC	Supplies	1,716.31
08/14/2015	DELL COMPUTERS	Technology Supplies	898.78
08/14/2015	SCHOOL SPECIALTY INC	Supplies	146.83
08/14/2015	DELL COMPUTERS	Supplies	2,292.77
08/14/2015	ADAIR PIANO LLC	Repairs and Maintenance	180.00
08/14/2015	PECKNEL MUSIC CO INC	Repairs and Maintenance	1,260.00
08/14/2015	FORT POTTERY CO	Supplies	994.50
08/14/2015	PECKNEL MUSIC CO INC	Supplies	118.64
08/14/2015	BIORAD LIFE SCIENCE GROUP	Supplies-Instruction	399.85
08/14/2015	W T COX SUBSCRIPTIONS	Periodicals	460.89
08/14/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	3,753.88
08/14/2015	JANPAK COLUMBIA	Supplies-Maintenace	485.67
08/14/2015	W W GRAINGER	Supplies-Maintenace	158.36
08/14/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	838.77
08/14/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	8,066.30
08/14/2015	TOWN OF LEXINGTON	Other Prof & Tech Service	10,206.75
08/14/2015	TOWN OF LEXINGTON	Other Prof & Tech Service	10,386.97
08/14/2015	SERVICE PRINTING CO INC	Printing and Binding	642.00
08/14/2015	IRON MOUNTAIN	Software Renewal/Agreemen	189.28
08/14/2015	DELL COMPUTERS	Technology Supplies	531.33
08/14/2015	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	106.40
08/14/2015	SCHOLASTIC INC	Supplies	4,267.33
08/14/2015	HEINEMANN	Supplies	975.00
08/14/2015	SCHOOL SPECIALTY INC	Pupil Activity	190.03
08/14/2015	BG ENTERPRISES	Pupil Activity	1,979.00
08/14/2015	TRIUNE MARKETING CO	Pupil Activity	407.67
08/14/2015	THE ATHLETIC SHOP INC	Pupil Activity	1,728.75
08/17/2015	SCHOOL SPECIALTY INC	Supplies	118.40
08/17/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	491.94
08/17/2015	EPS LITERACY AND INTERVENTION	Supplies	975.00
08/17/2015	SCHOOL SPECIALTY INC	Supplies	374.50

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/17/2015	FORMS AND SUPPLY INC (FSI)	Supplies	3,735.16
08/17/2015	SCHOOL SPECIALTY INC	Supplies	2,117.80
08/17/2015	DELL COMPUTERS	Supplies	1,925.92
08/17/2015	SCHOOL SPECIALTY INC	Supplies	1,656.99
08/17/2015	US INK AND TONER INC	Supplies	118.40
08/17/2015	BIORAD LIFE SCIENCE GROUP	Supplies-Instruction	391.48
08/17/2015	APPLIED VIDEO	Technology Supplies	690.62
08/17/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,419.65
08/17/2015	EBSCO	Periodicals	324.15
08/17/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,007.00
08/17/2015	US INK AND TONER INC	Supplies	805.05
08/17/2015	PITNEY BOWES (POSTAGE BY PHONE)	Supplies	2,500.00
08/17/2015	SCHOOL SPECIALTY INC	Supplies	104.39
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	114.30
08/17/2015	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	1,412.16
08/17/2015	W W GRAINGER	Supplies-Maintenace	133.54
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	883.64
08/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,390.25
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
08/17/2015	DIEBOLD INC	Repairs and Maintenance	2,496.67
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	772.59
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	305.59
08/17/2015	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
08/17/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	285.00
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	305.59
08/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,027.74
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	392.25
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	572.29
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
08/17/2015	SANDLAPPER SOUND	Repairs and Maintenance	400.00
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	617.00
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	697.64
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	738.36
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	325.96
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	357.26
08/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
08/17/2015	FORMS AND SUPPLY INC (FSI)	Supplies	219.31
08/17/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	101,767.99
08/17/2015	TAYLOR, EVORA	Other Prof & Tech Service	150.00
08/17/2015	ONTARIO INVESTMENTS INC.	Rentals	757.74
08/17/2015	SPIRIT COMMUNICATIONS	Communication	213.86
08/17/2015	VMWARE INC	Software Renewal/Agreemen	1,635.10
08/17/2015	DTC WORLDWIDE	Technology Supplies	216.00
08/17/2015	FORMS AND SUPPLY INC (FSI)	Technology Supplies	222.65
08/17/2015	GRAYBAR ELECTRIC CO INC	Technology Supplies	1,685.25
08/17/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	847.38
08/17/2015	SCHOOL SPECIALTY INC	Supplies	23,323.93
08/17/2015	MCGRAW HILL EDUCATION	Supplies	2,723.02
08/17/2015	PROED INC	Supplies	3,306.43
08/17/2015	SCHOLASTIC INC	Supplies	548.95
08/17/2015	SCHOLASTIC CLASSROOM MAGAZINE	Supplies	210.00
08/17/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,215.00
08/17/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	214.49
08/17/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	610.48
08/17/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	705.85
08/17/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	629.30
08/17/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	619.14
08/17/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
08/17/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Pupil Activity	755.16
08/17/2015	DEMCO INC	Pupil Activity	281.37
08/17/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	1,636.25
08/17/2015	SCHOOL SPECIALTY INC	Pupil Activity	1,910.08
08/17/2015	APPLIED EDUCATIONAL SYSTEMS INC (AES)	Pupil Activity	1,750.00
08/17/2015	CASH	Pupil Activity	6,000.00
08/17/2015	T AND T SPORTS	Pupil Activity	579.72
08/17/2015	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	400.00
08/17/2015	PICKENS HIGH SCHOOL	Pupil Activity	150.00
08/17/2015	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	350.00
08/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	238.09
08/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,181.31
08/18/2015	EPS LITERACY AND INTERVENTION	Supplies	214.60
08/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	582.62
08/18/2015	HOUGHTON MIFFLIN	Supplies	6,273.24

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,670.55
08/18/2015	EPS LITERACY AND INTERVENTION	Supplies	268.25
08/18/2015	SCHOOL SPECIALTY INC	Supplies	3,384.05
08/18/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	298.53
08/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,371.31
08/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,434.06
08/18/2015	DELL COMPUTERS	Supplies	733.96
08/18/2015	ONTARIO INVESTMENTS INC.	Rentals	138.18
08/18/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	162.30
08/18/2015	BLICK ART MATERIALS LLC	Supplies	234.93
08/18/2015	DELL COMPUTERS	Supplies	3,744.83
08/18/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,764.16
08/18/2015	SCHOOL SPECIALTY INC	Supplies	-1.90
08/18/2015	SWEETWATER EDUCA TECH DIVISION	Supplies	499.00
08/18/2015	US INK AND TONER INC	Supplies	2,542.79
08/18/2015	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	100.16
08/18/2015	WARD'S NATURAL SCIENCE EST LLC	Supplies-Instruction	199.14
08/18/2015	SARGENT WELCH LLC A VWR CO	Supplies	2,099.89
08/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	114.45
08/18/2015	ATHENS PAPER	Supplies	1,428.45
08/18/2015	OCCUPATIONAL HEALTH	Supplies	810.00
08/18/2015	SCHOOL HEALTH CORP	Supplies	95.25
08/18/2015	BMI SYSTEMS GROUP	Supplies	875.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/18/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	532.37
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	W W GRAINGER	Supplies-Maintenace	654.84
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	1,650.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
08/18/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/18/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	620.60
08/18/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
08/18/2015	W W GRAINGER	Supplies-Maintenace	967.52
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,746.10
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,746.10
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,746.10
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,402.44
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,402.44
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	27,492.19
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,402.44

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,402.44
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,402.44
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,402.44
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,402.44
08/18/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	52,817.68
08/18/2015	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	108.80
08/18/2015	MCGRAW HILL EDUCATION	Supplies	2,575.72
08/18/2015	PROED INC	Supplies	2,808.19
08/18/2015	GROVE MEDICAL	Supplies	679.00
08/18/2015	PROED INC	Supplies	1,754.50
08/18/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,364.25
08/18/2015	PURCHASED SERVICE	Travel	196.00
08/18/2015	DYNATRONICS CORP	Equipment - Nonexpendable	8,132.00
08/18/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	3,193.95
08/18/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,035.00
08/18/2015	US FOODS	Supplies	109.72
08/18/2015	PECKNEL MUSIC CO INC	Pupil Activity	369.15
08/18/2015	APPLIED EDUCATIONAL SYSTEMS INC (AES)	Pupil Activity	1,120.00
08/18/2015	COMPUCOM SYSTEMS INC	Pupil Activity	104.15
08/18/2015	SCHOOL SPECIALTY INC	Pupil Activity	742.01
08/18/2015	T AND T SPORTS	Pupil Activity	2,185.90
08/18/2015	IVEY SALES ASSOC	Pupil Activity	1,994.00
08/18/2015	T AND T SPORTS	Pupil Activity	801.43
08/18/2015	BSN SPORTS INC	Pupil Activity	2,316.15
08/18/2015	SYNERGY SPORTS INC	Pupil Activity	281.30
08/18/2015	RIDDELL / ALL AMERICAN	Pupil Activity	2,157.63
08/18/2015	SYNERGY SPORTS INC	Pupil Activity	816.15
08/18/2015	SC BAND DIRECTORS ASSOCIATION	Pupil Activity	250.00
08/18/2015	TEACH TOWN	Inst Prog Improvement	2,500.00
08/19/2015	SCHOOL SPECIALTY INC	Supplies	105.16
08/19/2015	CHINASPROUT INC	Supplies	2,430.00
08/19/2015	CHINASPROUT INC	Supplies-Immersion	1,500.00
08/19/2015	PATRICIA SPIRITWEAR	Supplies	757.50
08/19/2015	EXCENT CORPORATION	Software Renewal/Agreemen	27,928.00
08/19/2015	FORMS AND SUPPLY INC (FSI)	Supplies	148.94
08/19/2015	WENGER CORP	Supplies	117.70
08/19/2015	SCHOOL SPECIALTY INC	Supplies	135.18
08/19/2015	CHINASPROUT INC	Supplies-Immersion	1,500.00
08/19/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	109.01
08/19/2015	FORMS AND SUPPLY INC (FSI)	Supplies	197.74
08/19/2015	WENGER CORP	Supplies	1,000.00
08/19/2015	APPLE INC	Supplies	267.23
08/19/2015	APPLE INC	Technology Supplies	267.24
08/19/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	150.00
08/19/2015	L R HOOK TIRE CO INC	Repairs and Maintenance	518.39
08/19/2015	SONITROL OF COLUMBIA INC	Repairs and Maintenance	741.96
08/19/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	35,919.00
08/19/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/19/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	140.44
08/19/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
08/19/2015	GENERATOR SERVICES INC	Repairs and Maintenance	500.00
08/19/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	577.79
08/19/2015	PONY HILL NURSERY AND LANDSCAPING	Supplies-Maintenace	2,396.80
08/19/2015	ACE GLASS CO INC	Repairs and Maintenance	701.50
08/19/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
08/19/2015	KENDRICK GRAPHICS LLC	Supplies	632.28
08/19/2015	CABLE AND CONNECTIONS	Technology Supplies	1,177.00
08/19/2015	CDWG ACCT 305089	Technology Supplies	1,277.58
08/19/2015	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	170.00
08/19/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	266.95
08/19/2015	ANOTHER PRINTER	Supplies	2,448.11
08/19/2015	MCGRAW HILL EDUCATION	Supplies	2,157.91
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
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08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	PURCHASED SERVICE	Supplies	250.00
08/19/2015	SOUTHMED INC	Technology Supplies	4,598.10
08/19/2015	JW PEPPER	Pupil Activity	1,000.00
08/19/2015	KENDALL/HUNT PUBLISHING CO	Pupil Activity	736.33
08/19/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,056.97
08/19/2015	HEWLETT PACKARD BUSINESS STORE	Pupil Activity	212.93
08/19/2015	COOLE SCHOOL INC	Pupil Activity	2,220.80
08/19/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	506.41
08/19/2015	READ TO THEM INC	Pupil Activity	4,622.50
08/19/2015	SCHOOL SPECIALTY INC	Pupil Activity	526.67
08/19/2015	SCHOOL SPECIALTY INC	Pupil Activity	1,300.44
08/19/2015	CENGAGE LEARNING	Pupil Activity	851.40
08/20/2015	ENCORE TECHNOLOGY GROUP LLC	Supplies	1,052.82
08/20/2015	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	35,310.00
08/20/2015	ENCORE TECHNOLOGY GROUP LLC	Supplies	973.62
08/20/2015	SCHOOL SPECIALTY INC	Supplies	115.78
08/20/2015	CHILDS AND HALLIGAN P A	Legal Services	13,826.19
08/20/2015	MCNAIR LAW FIRM PA	Legal Services	282.75
08/20/2015	PURCHASED SERVICE	Travel	102.35
08/20/2015	PURCHASED SERVICE	Travel	390.50
08/20/2015	PURCHASED SERVICE	Travel	390.50
08/20/2015	PURCHASED SERVICE	Travel	497.45
08/20/2015	PURCHASED SERVICE	Travel	390.50
08/20/2015	SCE&G	Public Utilities	1,609.68
08/20/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Rentals	462.24
08/20/2015	LA BARRIER AND SON INC	Supplies-Maintenace	2,471.70
08/20/2015	SCE&G	Public Utilities	14,514.22
08/20/2015	SCE&G	Public Utilities	9,523.81
08/20/2015	SCE&G	Public Utilities	30,141.07
08/20/2015	BARNES PROPANE	Energy	770.20
08/20/2015	SCE&G	Public Utilities	16,008.76
08/20/2015	SCE&G	Public Utilities	9,555.41
08/20/2015	SCE&G	Public Utilities	13,813.27
08/20/2015	SCE&G	Public Utilities	46,370.96
08/20/2015	SCE&G	Public Utilities	10,151.58
08/20/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	303.77
08/20/2015	SCE&G	Public Utilities	11,904.08
08/20/2015	SCE&G	Public Utilities	21,103.82
08/20/2015	SCE&G	Public Utilities	9,098.16
08/20/2015	SCE&G	Public Utilities	3,439.57
08/20/2015	SCE&G	Public Utilities	20,313.22

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/20/2015	SCE&G	Public Utilities	12,660.76
08/20/2015	SCE&G	Public Utilities	8,891.05
08/20/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,072.14
08/20/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	144.34
08/20/2015	SCE&G	Public Utilities	14,060.56
08/20/2015	SCE&G	Public Utilities	25,177.25
08/20/2015	SCE&G	Public Utilities	89,028.43
08/20/2015	SCE&G	Public Utilities	14,657.09
08/20/2015	SCE&G	Public Utilities	197.29
08/20/2015	FOSTER, CHARLES RICHARD	Other Prof & Tech Service	120.00
08/20/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
08/20/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
08/20/2015	CDWG ACCT 305089	Technology Supplies	1,270.59
08/20/2015	CAMBIUM LEARNING GROUP	Supplies	2,018.25
08/20/2015	MCGRAW HILL EDUCATION	Supplies	685.89
08/20/2015	GROVE MEDICAL	Supplies	445.24
08/20/2015	PURCHASED SERVICE	Travel	220.80
08/20/2015	GS2 ENGINEERING INC	Building	4,393.50
08/20/2015	LENOVO US	Pupil Activity	1,615.70
08/20/2015	SCHOOL SPECIALTY INC	Pupil Activity	514.77
08/20/2015	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	500.00
08/20/2015	SCHOOL TECH INC	Pupil Activity	103.77
08/20/2015	PURCHASED SERVICE	Pupil Activity	116.35
08/20/2015	PURCHASED SERVICE	Pupil Activity	116.35
08/20/2015	PURCHASED SERVICE	Pupil Activity	116.35
08/20/2015	PURCHASED SERVICE	Pupil Activity	116.35
08/20/2015	PURCHASED SERVICE	Pupil Activity	116.35
08/20/2015	PURCHASED SERVICE	Pupil Activity	116.35
08/20/2015	PURCHASED SERVICE	Pupil Activity	116.35
08/20/2015	NORTH AUGUSTA HIGH SCHOOL	Pupil Activity	660.00
08/21/2015	SCHOOL SPECIALTY INC	Supplies	1,515.52
08/21/2015	SCHOOL SPECIALTY INC	Supplies	1,806.91
08/21/2015	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	1,687.75
08/21/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,701.99
08/21/2015	SCHOOL SPECIALTY INC	Supplies	2,718.55
08/21/2015	DELL COMPUTERS	Supplies	545.65
08/21/2015	MACGILL & CO	Supplies	839.95
08/21/2015	DELL COMPUTERS	Supplies	246.09
08/21/2015	FORMS AND SUPPLY INC (FSI)	Supplies	107.86
08/21/2015	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	4,202.91
08/21/2015	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	339.82
08/21/2015	PINE GROVE INC	Tuition	2,125.83
08/21/2015	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	1,477.56
08/21/2015	LRADAC	Other Prof & Tech Service	1,377.99
08/21/2015	W T COX SUBSCRIPTIONS	Periodicals	735.92
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
08/21/2015	A MOBILE STORAGE CO INC	Rentals	619.97
08/21/2015	L R HOOK TIRE CO INC	Supplies-Maintenace	373.48

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
08/21/2015	W W GRAINGER	Supplies-Maintenace	1,212.84
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
08/21/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	380.00
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
08/21/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	2,211.05
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
08/21/2015	SABIC POLYMERSHAPES LLC	Supplies-Maintenace	219.35
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
08/21/2015	W W GRAINGER	Supplies-Maintenace	197.42
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
08/21/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	199.53
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
08/21/2015	CAROLINA HOUSE MOVERS INC	Other Prof & Tech Service	1,575.81
08/21/2015	ADI	Supplies-Maintenace	692.98
08/21/2015	SHERWIN WILLIAMS	Supplies-Maintenace	211.81
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
08/21/2015	CAROLINA HOUSE MOVERS INC	Other Prof & Tech Service	2,774.30
08/21/2015	ADI	Supplies-Maintenace	629.63
08/21/2015	SHERWIN WILLIAMS	Supplies-Maintenace	211.80
08/21/2015	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
08/21/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
08/21/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
08/21/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
08/21/2015	SERVICE PRINTING CO INC	Printing and Binding	4,782.90
08/21/2015	SC NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	Dues and Fees	110.00
08/21/2015	ROI TRAINING AND CONSULTING LLC	Staff Services	1,450.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/21/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	10,871.26
08/21/2015	ADORAMA INC	Technology Supplies	1,029.95
08/21/2015	FORMS AND SUPPLY INC (FSI)	Technology Supplies	500.95
08/21/2015	SCHOOL SPECIALTY INC	Supplies	474.01
08/21/2015	HOUGHTON MIFFLIN	Software Renewal/Agreemen	5,307.20
08/21/2015	GROVE MEDICAL	Supplies	477.12
08/21/2015	DELL COMPUTERS	Supplies	1,463.67
08/21/2015	FREY SCIENTIFIC	Supplies	-3.35
08/21/2015	ADORAMA INC	Technology Supplies	1,363.60
08/21/2015	JENKINS HANCOCK AND SIDES	Building	9,243.00
08/21/2015	BLICK ART MATERIALS LLC	Pupil Activity	391.18
08/21/2015	BG ENTERPRISES	Pupil Activity	1,681.00
08/21/2015	HEINEMANN	Pupil Activity	1,644.50
08/21/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	178.64
08/21/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,500.80
08/21/2015	SOUTH AIKEN HIGH SCHOOL	Pupil Activity	160.00
08/21/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,487.45
08/21/2015	NORTH AUGUSTA HIGH SCHOOL	Pupil Activity	720.00
08/21/2015	X GRAIN SPORTWEAR	Pupil Activity	2,500.00
08/21/2015	SCHOOLOGY INC	Software Renewal/Agreemen	62,500.00
08/24/2015	DELL COMPUTERS	Supplies	117.69
08/24/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	4,950.00
08/24/2015	DELL COMPUTERS	Supplies	1,123.42
08/24/2015	ROCHESTER 100 INC	Supplies	805.00
08/24/2015	FORMS AND SUPPLY INC (FSI)	Supplies	183.43
08/24/2015	MANAGEDPRINT	Supplies	139.10
08/24/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	353.10
08/24/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	4,400.00
08/24/2015	DELL COMPUTERS	Supplies	564.90
08/24/2015	PINE PRESS OF LEXINGTON INC	Supplies	604.99
08/24/2015	FORMS AND SUPPLY INC (FSI)	Supplies	565.07
08/24/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	962.04
08/24/2015	DELL COMPUTERS	Supplies	1,219.70
08/24/2015	BIORAD LIFE SCIENCE GROUP	Supplies-Instruction	221.01
08/24/2015	A+ COMPUTER SCIENE	Supplies	620.00
08/24/2015	CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND	Travel	400.00
08/24/2015	NCSS (NATIONAL COUNCIL FOR SOC STUDIES)	Travel	889.00
08/24/2015	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	427.47
08/24/2015	OTIS ELEVATOR CO	Repairs and Maintenance	6,738.03
08/24/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
08/24/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	864.05
08/24/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	1,248.26
08/24/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	507.27
08/24/2015	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
08/24/2015	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
08/24/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
08/24/2015	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Other Prof & Tech Service	450.00
08/24/2015	LIZARD'S THICKET INC	Other Objects	1,111.41

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/24/2015	APPLE INC	Technology Supplies	295.32
08/24/2015	CAMCOR	Technology Supplies	13,000.50
08/24/2015	GRAYBAR ELECTRIC CO INC	Technology Supplies	133.54
08/24/2015	IBM NATIONAL PARTS CENTER	Technology Supplies	369.15
08/24/2015	IBM NATIONAL PARTS CENTER	Technology Supplies	295.32
08/24/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	1,042.09
08/24/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	3,264.29
08/24/2015	GROVE MEDICAL	Supplies	233.80
08/24/2015	FORMS AND SUPPLY INC (FSI)	Supplies	171.41
08/24/2015	DELL COMPUTERS	Technology Equipment D F	251,555.35
08/24/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	6,932.39
08/24/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,968.42
08/24/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	321.76
08/24/2015	JW PEPPER	Pupil Activity	101.25
08/24/2015	IVEY SALES ASSOC	Pupil Activity	916.00
08/24/2015	N AUGUSTA YELLOW JACKETS CLUB	Pupil Activity	405.00
08/24/2015	BSN SPORTS INC	Pupil Activity	1,978.71
08/24/2015	HATCHELL, JOHN G	Pupil Activity	120.00
08/24/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
08/24/2015	TRIANO, GUY	Pupil Activity	120.00
08/24/2015	BROOME, ROBBIE SHANE	Pupil Activity	149.60
08/24/2015	DRENNING, DOUGLAS T	Pupil Activity	101.00
08/24/2015	KOONE, MICHAEL L	Pupil Activity	148.70
08/24/2015	PERKINS, JAY C	Pupil Activity	148.70
08/24/2015	SAUNDERS, LARRY J	Pupil Activity	101.00
08/24/2015	CROW, JEREMY W	Pupil Activity	210.00
08/24/2015	RENTZ, ELIZABETH BAXLEY	Pupil Activity	210.00
08/24/2015	SAYE, TOM	Pupil Activity	180.00
08/24/2015	LEARNING A-Z	Software Renewal/Agreemen	299.85
08/25/2015	FORMS AND SUPPLY INC (FSI)	Supplies	239.89
08/25/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,107.45
08/25/2015	TIME FOR KIDS	Supplies	1,436.00
08/25/2015	SCHOOL SPECIALTY INC	Supplies	137.79
08/25/2015	BG ENTERPRISES	Supplies	1,248.20
08/25/2015	TIME FOR KIDS	Supplies	-80.00
08/25/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,456.93
08/25/2015	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	295.00
08/25/2015	FORKS DRUM CLOSET	Supplies	115.50
08/25/2015	SARGENT WELCH LLC A VWR CO	Supplies	5,136.15
08/25/2015	IPARADIGMS LLC	Software Renewal/Agreemen	2,803.74
08/25/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	149.01
08/25/2015	BARNES & NOBLE BOOKSELLERS INC	Supplies	2,320.51
08/25/2015	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	18,190.00
08/25/2015	SCHOLASTIC INC	Software Renewal/Agreemen	2,966.50
08/25/2015	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Software Renewal/Agreemen	442.00
08/25/2015	DELL COMPUTERS	Technology Supplies	834.55
08/25/2015	COLEMAN LEW AND ASSOCIATES	Other Prof & Tech Service	14,000.00
08/25/2015	COMPASS MUNICPAL ADVISORS LLC DBA SCFCSI	Travel	250.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/25/2015	THE HALL COMPANY INC	Supplies	703.40
08/25/2015	US LASER INC	Supplies	1,386.72
08/25/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,818.00
08/25/2015	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	2,886.00
08/25/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	202.02
08/25/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,402.08
08/25/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	749.00
08/25/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,402.08
08/25/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	749.00
08/25/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
08/25/2015	JANPAK COLUMBIA	Supplies-Maintenace	291.40
08/25/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
08/25/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	504.00
08/25/2015	JANPAK COLUMBIA	Supplies-Maintenace	480.97
08/25/2015	W W GRAINGER	Supplies-Maintenace	911.34
08/25/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	204.24
08/25/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
08/25/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	7,533.60
08/25/2015	SUNBELT RENTALS INC	Rentals	1,221.45
08/25/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
08/25/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
08/25/2015	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
08/25/2015	WENTWORTH CORPORATION	Printing and Binding	588.50
08/25/2015	APPLE INC	Technology Supplies	24,331.80
08/25/2015	SCHOOL SPECIALTY INC	Supplies	2,239.24
08/25/2015	MCGRAW HILL EDUCATION	Supplies	157.63
08/25/2015	GROVE MEDICAL	Supplies	379.29
08/25/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	1,371.26
08/25/2015	US FOODS	Supplies	1,308.51
08/25/2015	US FOODS	Food	12,068.90
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	160.40
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	195.87
08/25/2015	SENN BROTHERS INC	Produce	651.01
08/25/2015	US FOODS	Supplies	624.70
08/25/2015	US FOODS	Food	4,061.12
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	159.68
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	425.92
08/25/2015	SENN BROTHERS INC	Produce	289.08
08/25/2015	US FOODS	Supplies	523.47
08/25/2015	US FOODS	Food	5,846.07
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	152.17
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	104.29
08/25/2015	SENN BROTHERS INC	Produce	415.21
08/25/2015	US FOODS	Supplies	492.66
08/25/2015	US FOODS	Food	2,733.41
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	193.00
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	253.05
08/25/2015	SENN BROTHERS INC	Produce	581.60

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/25/2015	US FOODS	Supplies	407.95
08/25/2015	US FOODS	Food	5,662.89
08/25/2015	US FOODS	Supplies	204.64
08/25/2015	US FOODS	Food	2,919.68
08/25/2015	US FOODS	Supplies	306.84
08/25/2015	US FOODS	Food	1,357.08
08/25/2015	SENN BROTHERS INC	Produce	428.31
08/25/2015	US FOODS	Supplies	602.88
08/25/2015	US FOODS	Food	10,212.65
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	108.39
08/25/2015	SENN BROTHERS INC	Produce	898.82
08/25/2015	US FOODS	Supplies	373.49
08/25/2015	US FOODS	Food	3,663.53
08/25/2015	SENN BROTHERS INC	Produce	529.25
08/25/2015	US FOODS	Supplies	517.84
08/25/2015	US FOODS	Food	2,926.65
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	165.69
08/25/2015	SENN BROTHERS INC	Produce	651.51
08/25/2015	US FOODS	Supplies	517.76
08/25/2015	US FOODS	Food	3,139.21
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	135.13
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	269.13
08/25/2015	SENN BROTHERS INC	Produce	459.77
08/25/2015	US FOODS	Supplies	481.81
08/25/2015	US FOODS	Food	3,768.68
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	155.25
08/25/2015	SENN BROTHERS INC	Produce	564.32
08/25/2015	US FOODS	Supplies	789.04
08/25/2015	US FOODS	Food	4,975.14
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	248.19
08/25/2015	SENN BROTHERS INC	Produce	337.07
08/25/2015	US FOODS	Supplies	562.95
08/25/2015	US FOODS	Food	2,780.05
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	103.40
08/25/2015	SENN BROTHERS INC	Produce	597.79
08/25/2015	US FOODS	Supplies	235.34
08/25/2015	US FOODS	Food	2,990.83
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	273.85
08/25/2015	SENN BROTHERS INC	Produce	530.94
08/25/2015	US FOODS	Supplies	433.67
08/25/2015	US FOODS	Food	2,679.71
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	146.55
08/25/2015	SENN BROTHERS INC	Produce	457.74
08/25/2015	US FOODS	Supplies	816.07
08/25/2015	US FOODS	Food	4,267.03
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	131.20
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	294.75
08/25/2015	SENN BROTHERS INC	Produce	540.13

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/25/2015	US FOODS	Supplies	542.86
08/25/2015	US FOODS	Food	7,074.91
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	157.10
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	196.14
08/25/2015	SENN BROTHERS INC	Produce	733.86
08/25/2015	US FOODS	Supplies	245.80
08/25/2015	US FOODS	Food	7,107.10
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	238.33
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	206.33
08/25/2015	SENN BROTHERS INC	Produce	1,025.63
08/25/2015	US FOODS	Supplies	834.36
08/25/2015	US FOODS	Food	4,554.10
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	359.36
08/25/2015	SENN BROTHERS INC	Produce	754.95
08/25/2015	US FOODS	Supplies	613.33
08/25/2015	US FOODS	Food	2,814.25
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	104.23
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	284.22
08/25/2015	SENN BROTHERS INC	Produce	707.55
08/25/2015	US FOODS	Supplies	722.86
08/25/2015	US FOODS	Food	2,553.69
08/25/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	111.95
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	275.74
08/25/2015	SENN BROTHERS INC	Produce	332.58
08/25/2015	US FOODS	Supplies	364.27
08/25/2015	US FOODS	Food	1,833.61
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	211.82
08/25/2015	SENN BROTHERS INC	Produce	406.93
08/25/2015	US FOODS	Food	2,579.10
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	149.90
08/25/2015	SENN BROTHERS INC	Produce	323.00
08/25/2015	US FOODS	Supplies	381.38
08/25/2015	US FOODS	Food	3,558.65
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	196.14
08/25/2015	SENN BROTHERS INC	Produce	770.24
08/25/2015	US FOODS	Supplies	2,197.73
08/25/2015	US FOODS	Food	12,936.57
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	440.45
08/25/2015	SENN BROTHERS INC	Produce	830.66
08/25/2015	US FOODS	Supplies	103.60
08/25/2015	US FOODS	Food	1,597.20
08/25/2015	BORDEN DAIRY CO OF SC LLC	Milk	244.36
08/25/2015	SENN BROTHERS INC	Produce	263.65
08/25/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	693.90
08/25/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	862.75
08/25/2015	PERFECTION LEARING CORP	Pupil Activity	270.99
08/25/2015	HOMECOURT PUBLISHERS	Pupil Activity	1,008.00
08/25/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	698.95

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/25/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	856.80
08/25/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	1,108.83
08/25/2015	PECKNEL MUSIC CO INC	Pupil Activity	172.33
08/25/2015	PURCHASED SERVICE	Pupil Activity	650.00
08/25/2015	PURCHASED SERVICE	Pupil Activity	308.52
08/26/2015	HOUGHTON MIFFLIN	Software Renewal/Agreemen	51,360.00
08/26/2015	MANAGEDPRINT	Supplies	292.11
08/26/2015	APPLE INC	Supplies	345.61
08/26/2015	APPLE INC	Technology Supplies	1,255.11
08/26/2015	THOMSON WEST	Supplies	333.84
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	317.85
08/26/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	423.80
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
08/26/2015	DIEBOLD INC	Repairs and Maintenance	361.00
08/26/2015	DIEBOLD INC	Repairs and Maintenance	361.00
08/26/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	2,048.00
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
08/26/2015	JANPAK COLUMBIA	Supplies-Maintenace	531.79
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
08/26/2015	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
08/26/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	3,350.00
08/26/2015	VINCENT, MATTHEW	Other Prof & Tech Service	120.00
08/26/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
08/26/2015	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
08/26/2015	HINZ, BRIAN E	Other Prof & Tech Service	360.00
08/26/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
08/26/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
08/26/2015	APPLE INC	Technology Supplies	5,557.58
08/26/2015	DTC WORLDWIDE	Technology Supplies	3,915.00
08/26/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	102.20
08/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	115.80
08/26/2015	DREAMGEAR LLC	Technology Supplies	960.00
08/26/2015	PURCHASED SERVICE	Supplies	250.00
08/26/2015	PURCHASED SERVICE	Supplies	250.00
08/26/2015	PURCHASED SERVICE	Supplies	250.00
08/26/2015	PURCHASED SERVICE	Supplies	250.00
08/26/2015	PURCHASED SERVICE	Supplies	250.00
08/26/2015	PURCHASED SERVICE	Supplies	250.00
08/26/2015	PURCHASED SERVICE	Supplies	250.00
08/26/2015	PURCHASED SERVICE	Supplies	250.00
08/26/2015	PURCHASED SERVICE	Supplies	250.00
08/26/2015	BURKWOOD CONSTRUCTION COMPANY	Building	355,639.54
08/26/2015	EDCON INC	Building	65,477.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/26/2015	F&D ELECTRICAL CONTRACTORS INC	Building	27,334.56
08/26/2015	WALKER WHITE INC	Building	18,029.55
08/26/2015	CENGAGE LEARNING	Pupil Activity	360.00
08/26/2015	SOUNDTREE	Pupil Activity	387.00
08/26/2015	LEXINGTON PRINTING LLC	Pupil Activity	1,226.22
08/26/2015	THE VERNON COMPANY	Pupil Activity	481.51
08/26/2015	EZ FLEX SPORT MATS	Pupil Activity	9,150.00
08/26/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	479.50
08/26/2015	NORTH AUGUSTA HIGH SCHOOL	Pupil Activity	660.00
08/26/2015	RHODES GRADUATION SERVICES INC	Pupil Activity	2,573.89
08/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	308.55
08/27/2015	SCHOOL SPECIALTY INC	Supplies	492.62
08/27/2015	SCHOOL SPECIALTY INC	Supplies	105.94
08/27/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	155.27
08/27/2015	LENOVO US	Technology Supplies	159.43
08/27/2015	ASSOCIATION OF SC ENERGY MANAGERS (ASCEM)	Travel	250.00
08/27/2015	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	590.96
08/27/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	639.86
08/27/2015	SC FARM BUREAU	Supplies-Maintenace	591.81
08/27/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	667.68
08/27/2015	EMPIRE EQUIPMENT CO DBA/EMPIRE MARKETING GROUP	Supplies-Maintenace	3,811.06
08/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,136.02
08/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	479.19
08/27/2015	REBEL YELL INC	Supplies-Maintenace	224.70
08/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,174.31
08/27/2015	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	997.17
08/27/2015	ALFRED WILLIAMS AND CO	Supplies-Maintenace	2,210.62
08/27/2015	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	150.00
08/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	964.00
08/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	316.72
08/27/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	142.91
08/27/2015	SHERWIN WILLIAMS	Supplies-Maintenace	225.72
08/27/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	142.91
08/27/2015	SHERWIN WILLIAMS	Supplies-Maintenace	225.71
08/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.04
08/27/2015	GENERATOR SERVICES INC	Repairs and Maintenance	1,734.00
08/27/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
08/27/2015	MCGRAW HILL EDUCATION	Supplies	585.36
08/27/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	4,700.77
08/27/2015	PALMETTO CONSTRUCTION SERVICES	Building	340.00
08/27/2015	TRANE COMPANY	Supplies	2,362.56
08/27/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,985.22
08/27/2015	BUSBY, RALPH LENNY	Pupil Activity	195.00
08/27/2015	STOKES, JAMES LEE	Pupil Activity	210.00
08/27/2015	TRIANO, GUY	Pupil Activity	405.00
08/27/2015	BRANHAM, DONALD W	Pupil Activity	128.90
08/27/2015	BUCKNER JR, EDWARD	Pupil Activity	118.10
08/27/2015	DONLON, THOMAS	Pupil Activity	113.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/27/2015	HAIGLER, ROY L	Pupil Activity	107.60
08/27/2015	HICKSON, SHERMAN R	Pupil Activity	109.40
08/27/2015	HUDSON, DOUG M	Pupil Activity	110.90
08/27/2015	KUHN, DAVID H	Pupil Activity	103.70
08/27/2015	LOUDEN, HENDERSON	Pupil Activity	113.00
08/27/2015	MARCHANT, WAYNE H	Pupil Activity	144.20
08/27/2015	POPE, WYMAN	Pupil Activity	124.70
08/27/2015	PRICE, JOHN M	Pupil Activity	101.00
08/27/2015	ROBINSON, RICKY D	Pupil Activity	145.10
08/27/2015	SMITH, CARLTON	Pupil Activity	155.00
08/27/2015	WELDON, RICHARD	Pupil Activity	124.70
08/27/2015	WILSON, CHRISTOPHER GREG	Pupil Activity	101.00
08/28/2015	DELL COMPUTERS	Supplies	301.72
08/28/2015	DELL COMPUTERS	Supplies	592.74
08/28/2015	DELL COMPUTERS	Supplies	301.72
08/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	225.24
08/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	196.30
08/28/2015	NEOPOST USA INC	Repairs and Maintenance	540.00
08/28/2015	SHIFFLER EQUIPMENT SALES INC	Supplies	870.47
08/28/2015	ADVANTAGE FORMS AND SYSTEMS	Supplies	458.39
08/28/2015	EPS LITERACY AND INTERVENTION	Supplies	117.00
08/28/2015	PURCHASED SERVICE	Library Books	345.90
08/28/2015	HEINEMANN	Supplies	1,925.00
08/28/2015	CLARK BERRY PHOTOGRAPHY	Supplies	441.00
08/28/2015	PURCHASED SERVICE	Travel	155.25
08/28/2015	W W GRAINGER	Supplies-Maintenace	226.33
08/28/2015	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	825.00
08/28/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,556.36
08/28/2015	CULLUM SERVICES INC	Repairs and Maintenance	415.14
08/28/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	156.17
08/28/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,692.78
08/28/2015	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	825.00
08/28/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
08/28/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
08/28/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
08/28/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
08/28/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
08/28/2015	FASTSPRING	Software Renewal/Agreemen	1,000.00
08/28/2015	LAMINEX INC	Software Renewal/Agreemen	650.00
08/28/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	230.20
08/28/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	100.13
08/28/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	945.54
08/28/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	173.14
08/28/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,382.29
08/28/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	183.70
08/28/2015	PURCHASED SERVICE	Supplies	112.35
08/28/2015	US INK AND TONER INC	Supplies	309.96
08/28/2015	LOWE'S	Supplies	775.59

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/28/2015	DODGE LEARNING RESOURCES	Supplies	1,780.00
08/28/2015	LOWE'S	Supplies	1,095.78
08/28/2015	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	1,026.57
08/28/2015	APPLIED EDUCATIONAL SYSTEMS INC (AES)	Pupil Activity	2,450.00
08/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	171.50
08/28/2015	MUSIC IN MOTION	Pupil Activity	602.50
08/28/2015	BSN SPORTS INC	Pupil Activity	2,418.20
08/28/2015	BSN SPORTS INC	Pupil Activity	1,800.17
08/28/2015	CAROLINA SCREEN PRINTERS	Pupil Activity	140.17
08/28/2015	RIDDELL / ALL AMERICAN	Pupil Activity	791.80
08/31/2015	FORMS AND SUPPLY INC (FSI)	Supplies	124.55
08/31/2015	US INK AND TONER INC	Supplies	625.56
08/31/2015	SCHOOL SPECIALTY INC	Supplies	132.59
08/31/2015	US INK AND TONER INC	Supplies	1,519.50
08/31/2015	US INK AND TONER INC	Supplies	2,579.87
08/31/2015	BETHUNE POTTERY	Supplies	224.70
08/31/2015	US INK AND TONER INC	Supplies	2,155.74
08/31/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	1,810.13
08/31/2015	FORMS AND SUPPLY INC (FSI)	Supplies	125.40
08/31/2015	SCHOOL MATE	Supplies	294.00
08/31/2015	US INK AND TONER INC	Supplies	797.85
08/31/2015	REALLY GOOD STUFF	Supplies	167.88
08/31/2015	ROCHESTER 100 INC	Supplies	460.00
08/31/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,129.06
08/31/2015	FORMS AND SUPPLY INC (FSI)	Supplies	-8.72
08/31/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	564.53
08/31/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,003.18
08/31/2015	FORMS AND SUPPLY INC (FSI)	Supplies	3,112.63
08/31/2015	US INK AND TONER INC	Supplies	1,435.53
08/31/2015	FORMS AND SUPPLY INC (FSI)	Supplies	714.23
08/31/2015	US INK AND TONER INC	Supplies	102.42
08/31/2015	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	139.10
08/31/2015	US INK AND TONER INC	Supplies	128.09
08/31/2015	US INK AND TONER INC	Supplies	104.40
08/31/2015	ACCENT CONNECTIONS LLC	Instructional Services	1,050.00
08/31/2015	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,550.00
08/31/2015	LOVE AND LOGIC INSTITUTE CUSTOMER SERVICE	Supplies	1,600.00
08/31/2015	FORMS AND SUPPLY INC (FSI)	Supplies	138.86
08/31/2015	SCE&G	Public Utilities	18,742.21
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	980.00
08/31/2015	ENLOWS AUTO SUPPLY	Supplies-Maintenace	117.87
08/31/2015	L R HOOK TIRE CO INC	Supplies-Maintenace	158.81
08/31/2015	SCE&G	Public Utilities	57,371.37
08/31/2015	EA SERVICES INC	Repairs and Maintenance	764.00
08/31/2015	H L SHEALY CO	Supplies-Maintenace	260.22
08/31/2015	SCE&G	Public Utilities	13,051.56
08/31/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	522.40
08/31/2015	EA SERVICES INC	Repairs and Maintenance	168.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/31/2015	W W GRAINGER	Supplies-Maintenace	1,775.79
08/31/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	473.12
08/31/2015	EA SERVICES INC	Repairs and Maintenance	168.00
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	240.75
08/31/2015	W W GRAINGER	Supplies-Maintenace	868.52
08/31/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
08/31/2015	SCE&G	Public Utilities	7,004.76
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	SCE&G	Public Utilities	18,539.03
08/31/2015	SCE&G	Public Utilities	17,486.43
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	740.00
08/31/2015	BATTERIES PLUS	Supplies-Maintenace	377.28
08/31/2015	GENERAL SALES COMPANY	Supplies-Maintenace	2,126.09
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	SCE&G	Public Utilities	12,690.62
08/31/2015	SCE&G	Public Utilities	13,200.96
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	W W GRAINGER	Supplies-Maintenace	420.77
08/31/2015	SCE&G	Public Utilities	15,397.47
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	1,048.60
08/31/2015	W W GRAINGER	Supplies-Maintenace	2,089.74
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	240.75
08/31/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	146.15
08/31/2015	EA SERVICES INC	Repairs and Maintenance	168.00
08/31/2015	W W GRAINGER	Supplies-Maintenace	2,792.74
08/31/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	696.26
08/31/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
08/31/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	17,550.00
08/31/2015	SCE&G	Public Utilities	172.37
08/31/2015	EA SERVICES INC	Repairs and Maintenance	207.00
08/31/2015	W W GRAINGER	Supplies-Maintenace	1,740.75
08/31/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	14,547.00
08/31/2015	BUILDERS SPECIALTIES INC	Repairs and Maintenance	5,171.20
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	H L SHEALY CO	Supplies-Maintenace	260.22
08/31/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,310.96
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	W W GRAINGER	Supplies-Maintenace	389.48
08/31/2015	EA SERVICES INC	Repairs and Maintenance	429.00
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	H L SHEALY CO	Supplies-Maintenace	260.22
08/31/2015	SCE&G	Public Utilities	8,216.34
08/31/2015	EA SERVICES INC	Repairs and Maintenance	400.00
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	H L SHEALY CO	Supplies-Maintenace	260.22

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/31/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	220.32
08/31/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	9,375.00
08/31/2015	EA SERVICES INC	Repairs and Maintenance	220.00
08/31/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
08/31/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	425.94
08/31/2015	L R HOOK TIRE CO INC	Supplies-Maintenace	363.69
08/31/2015	EA SERVICES INC	Repairs and Maintenance	325.00
08/31/2015	W W GRAINGER	Supplies-Maintenace	2,621.71
08/31/2015	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	2,145.90
08/31/2015	LEXINGTON PRINTING LLC	Printing and Binding	801.43
08/31/2015	FORMS AND SUPPLY INC (FSI)	Supplies	124.51
08/31/2015	IMAGINE LEARNING	Software Renewal/Agreemen	42,800.00
08/31/2015	REALLY GOOD STUFF	Supplies	319.92
08/31/2015	LENOVO US	Technology Supplies	53,425.10
08/31/2015	THE DBQ PROJECT	Supplies	650.00
08/31/2015	GS2 ENGINEERING INC	Building	1,979.00
08/31/2015	W B GUIMARIN AND COMPANY INC	Building	39,919.49
08/31/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	608.16
08/31/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	296.96
08/31/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	281.31
08/31/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	246.14
08/31/2015	SOUNDTREE	Pupil Activity	516.00
08/31/2015	THEATREFOLK	Pupil Activity	125.10
08/31/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	106.70
08/31/2015	TRIUNE MARKETING CO	Pupil Activity	674.10
08/31/2015	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	280.88
08/31/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	363.00
08/31/2015	T AND T SPORTS	Pupil Activity	316.72
08/31/2015	BUSBY, RALPH LENNY	Pupil Activity	120.00
08/31/2015	HATCHELL, JOHN G	Pupil Activity	120.00
08/31/2015	MARTHERS, BRANNON W	Pupil Activity	120.00
08/31/2015	MCCLARY, JONAIRE	Pupil Activity	120.00
08/31/2015	RAWL, MILES	Pupil Activity	120.00
08/31/2015	REED, JOHN MARCUS	Pupil Activity	120.00
08/31/2015	SPIVEY, STEPHEN J	Pupil Activity	120.00
08/31/2015	STEIN, DAVID B	Pupil Activity	120.00
08/31/2015	DRENNING, DOUGLAS T	Pupil Activity	101.00
08/31/2015	POLSON, RICKEY E	Pupil Activity	155.00
08/31/2015	ROBINSON, RICKY D	Pupil Activity	145.10
08/31/2015	SAUNDERS, LARRY J	Pupil Activity	101.00
08/31/2015	SMITH, CARLTON	Pupil Activity	155.00
08/31/2015	GOVAN, TERRY	Pupil Activity	120.00
08/31/2015	HART, MICHAEL JOSEPH	Pupil Activity	120.00
08/31/2015	HENDRIX, JACOB ERNEST	Pupil Activity	120.00
08/31/2015	HINZ, BRIAN E	Pupil Activity	120.00
08/31/2015	JONES, JJ (JOHN)	Pupil Activity	120.00
08/31/2015	PADULA, JOHN MATTHEW	Pupil Activity	120.00
08/31/2015	STOKES, JAMES LEE	Pupil Activity	120.00

Lexington County School District One

Monthly Expenditures

From 8/1/2015 to 8/31/2015

Post Date	Vendor	Descripton	Amount
08/31/2015	ZYLSTRA, SCOTT LEWIS	Pupil Activity	120.00
08/31/2015	BOLAND, ROBBIE	Pupil Activity	112.70
08/31/2015	JAMES, GRANDERSON	Pupil Activity	157.70
08/31/2015	MARCHANT, WAYNE H	Pupil Activity	144.20
08/31/2015	SHEALY, BRIAN	Pupil Activity	155.90
08/31/2015	WILSON, CHRISTOPHER GREG	Pupil Activity	101.00
08/31/2015	HATCHELL, JOHN G	Pupil Activity	120.00
08/31/2015	TRIANO, GUY	Pupil Activity	120.00
08/31/2015	WEEKS, LISA	Pupil Activity	102.00
08/31/2015	BSN SPORTS	Pupil Activity	1,374.94