

Lexington County School District One

Monthly Expenditures

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 07/02/2014 | PURCHASED SERVICE | Travel | 363.12 |
| 07/02/2014 | SCHOOL SPECIALTY INC | Supplies | 631.73 |
| 07/02/2014 | SHI (SOFTWARE HOUSE INTN'L) | Technology Supplies | 549.55 |
| 07/02/2014 | PECKNEL MUSIC CO INC | Repairs and Maintenance | 170.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 803.24 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 297.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 297.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 308.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 308.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 803.24 |
| 07/02/2014 | MCWATERS INC (OFFICE FURNITURE ONLY) | Supplies | 8,562.14 |
| 07/02/2014 | BIORAD LIFE SCIENCE GROUP | Supplies-Instruction | 509.17 |
| 07/02/2014 | PROVIDENCE HOSPITAL | Supplies-Instruction | 510.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 252.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 308.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 308.00 |
| 07/02/2014 | MSC INDUSTRIAL SUPPLY CO | Supplies | 361.64 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 630.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 115.17 |
| 07/02/2014 | SOLIAANT HEALTH | Other Prof & Tech Service | 1,768.85 |
| 07/02/2014 | COLLEGE OF CHARLESTON PROF DEVELOPMENT AND EDUCAT | Inst Prog Improvement | 10,050.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 124.38 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 376.74 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 418.18 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 430.08 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 430.08 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 196.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 196.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 196.00 |
| 07/02/2014 | MCNAIR LAW FIRM PA | Legal Services | 751.50 |
| 07/02/2014 | SC ASSOCIATION SCHOOL ADMINISTRATORS | Dues and Fees | 1,136.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 201.38 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 144.48 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 312.30 |
| 07/02/2014 | ADVANCE EDUCATION INC | Dues and Fees | 650.00 |
| 07/02/2014 | DERRICK'S SERVICE CENTER | Public Utilities | 143.00 |
| 07/02/2014 | COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV | Supplies-Maintenace | 126.06 |
| 07/02/2014 | DERRICK'S SERVICE CENTER | Energy | 125.00 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 764.00 |
| 07/02/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 296.12 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 07/02/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 307.09 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 07/02/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 241.29 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 2,781.33 |
| 07/02/2014 | CITY OF WEST COLUMBIA WATER COLLECTION DIVISION | Public Utilities | 806.50 |
| 07/02/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 120.64 |
| 07/02/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 230.32 |

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| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|------------|
| 07/02/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 197.42 |
| 07/02/2014 | PALMETTO PROPANE | Energy | 530.03 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 2,956.33 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 207.00 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 429.00 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 400.00 |
| 07/02/2014 | EA SERVICES INC | Repairs and Maintenance | 220.00 |
| 07/02/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 219.35 |
| 07/02/2014 | SC DEPARTMENT OF SOCIAL SERVICES | Other Prof & Tech Service | 600.00 |
| 07/02/2014 | KENDRICK GRAPHICS LLC | Supplies | 2,358.99 |
| 07/02/2014 | COMPUCOM SYSTEMS INC | Technology Supplies | 907.50 |
| 07/02/2014 | MOTOROLA SOLUTIONS | Technology Supplies | 1,524.75 |
| 07/02/2014 | APPLIED VIDEO | Technology Supplies | 156.75 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 456.50 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 390.50 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 107.52 |
| 07/02/2014 | CAROLINA WILDLIFE CARE | Instructional Services | 150.00 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 317.90 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 221.40 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 221.40 |
| 07/02/2014 | APPLE INC | Technology Supplies | 230,638.50 |
| 07/02/2014 | SUNGARD PUBLIC SECTOR INC | Technology Equipment D F | 4,968.75 |
| 07/02/2014 | PURCHASED SERVICE | Travel | 108.64 |
| 07/02/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Sales Tax on Adult Meals | 905.56 |
| 07/02/2014 | LAMINEX INC | Pupil Activity | 415.55 |
| 07/02/2014 | LAUGH N LEAP LLC | Pupil Activity | 749.00 |
| 07/02/2014 | MEADOW GLEN MIDDLE SCHOOL | Pupil Activity | 363.60 |
| 07/03/2014 | MUSICIAN SUPPLY | Supplies | 509.32 |
| 07/03/2014 | THE TROPHY & AWARDS CENTER | Supplies | 614.55 |
| 07/03/2014 | GATTIS PRO AUDIO | Repairs and Maintenance | 481.50 |
| 07/03/2014 | SIMPLY SOUTHERN | Other Objects | 142.31 |
| 07/03/2014 | ROTARY CLUB OF LEXINGTON | Dues and Fees | 180.00 |
| 07/03/2014 | SC ASSOCIATION OF SCHOOL ADMINSTRATORS | Dues and Fees | 500.00 |
| 07/03/2014 | COMPORIUM | Communication | 6,288.33 |
| 07/03/2014 | DIEBOLD INC | Repairs and Maintenance | 361.00 |
| 07/03/2014 | COMPORIUM | Communication | 5,433.07 |
| 07/03/2014 | COMPORIUM | Communication | 1,884.94 |
| 07/03/2014 | COMPORIUM | Communication | 3,357.62 |
| 07/03/2014 | DIEBOLD INC | Repairs and Maintenance | 386.00 |
| 07/03/2014 | COMPORIUM | Communication | 1,781.22 |
| 07/03/2014 | COMPORIUM | Communication | 2,739.94 |
| 07/03/2014 | COMPORIUM | Communication | 2,408.15 |
| 07/03/2014 | COMPORIUM | Communication | 1,173.76 |
| 07/03/2014 | COMPORIUM | Communication | 2,565.90 |
| 07/03/2014 | COMPORIUM | Communication | 1,707.91 |
| 07/03/2014 | COMPORIUM | Communication | 1,708.47 |
| 07/03/2014 | COMPORIUM | Communication | 1,885.32 |

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|------------|---|---------------------------|-----------|
| 07/03/2014 | COMPORIUM | Communication | 2,381.94 |
| 07/03/2014 | COMPORIUM | Communication | 2,067.78 |
| 07/03/2014 | COMPORIUM | Communication | 2,627.33 |
| 07/03/2014 | COMPORIUM | Communication | 4,916.03 |
| 07/03/2014 | COMPORIUM | Communication | 2,190.82 |
| 07/03/2014 | W P LAW INC | Supplies-Maintenace | 104.69 |
| 07/03/2014 | COMPORIUM | Communication | 2,273.75 |
| 07/03/2014 | COMPORIUM | Communication | 2,108.09 |
| 07/03/2014 | COMPORIUM | Communication | 2,125.84 |
| 07/03/2014 | COMPORIUM | Communication | 2,278.01 |
| 07/03/2014 | DIEBOLD INC | Repairs and Maintenance | 361.00 |
| 07/03/2014 | COMPORIUM | Communication | 2,735.31 |
| 07/03/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,076.37 |
| 07/03/2014 | COMPORIUM | Communication | 2,274.73 |
| 07/03/2014 | COMPORIUM | Communication | 2,234.56 |
| 07/03/2014 | COMPORIUM | Communication | 2,237.20 |
| 07/03/2014 | COMPORIUM | Communication | 1,728.45 |
| 07/03/2014 | DIEBOLD INC | Repairs and Maintenance | 368.00 |
| 07/03/2014 | COMPORIUM | Communication | 1,641.69 |
| 07/03/2014 | COMPORIUM | Communication | 1,937.58 |
| 07/03/2014 | COMPORIUM | Communication | 2,003.39 |
| 07/03/2014 | COMPORIUM | Communication | 2,330.49 |
| 07/03/2014 | COMPORIUM | Communication | 5,552.44 |
| 07/03/2014 | COMPORIUM | Communication | 641.61 |
| 07/03/2014 | MOTOROLA SOLUTIONS | Technology Supplies | 1,625.06 |
| 07/03/2014 | PROFESSIONAL SOFTWARE FOR NURSES INC | Software Renewal/Agreemen | 7,910.00 |
| 07/03/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 553.70 |
| 07/03/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Supplies | 108.90 |
| 07/03/2014 | BURTON, SARA W | Other Prof & Tech Service | 2,000.00 |
| 07/03/2014 | HOOVER BUILDINGS INC | Improv Other Than Bldg | 24,881.00 |
| 07/03/2014 | TODD AND MOORE | Pupil Activity | 1,605.00 |
| 07/03/2014 | BSN SPORTS INC | Pupil Activity | 3,677.43 |
| 07/03/2014 | BSN SPORTS INC | Pupil Activity | 1,444.50 |
| 07/07/2014 | SCHOOL DATEBOOKS INC | Supplies | 2,772.50 |
| 07/07/2014 | COMPORIUM | Communication | 5,033.89 |
| 07/07/2014 | COMPORIUM | Communication | 474.18 |
| 07/07/2014 | COMPORIUM | Communication | 160.56 |
| 07/07/2014 | COMPORIUM | Communication | 306.79 |
| 07/07/2014 | COMPORIUM | Communication | 156.27 |
| 07/07/2014 | COMPORIUM | Communication | 524.58 |
| 07/07/2014 | COMPORIUM | Communication | 180.57 |
| 07/07/2014 | COMPORIUM | Communication | 337.36 |
| 07/07/2014 | COMPORIUM | Communication | 182.80 |
| 07/07/2014 | COMPORIUM | Communication | 167.66 |
| 07/07/2014 | COMPORIUM | Communication | 156.27 |
| 07/07/2014 | COMPORIUM | Communication | 432.55 |
| 07/07/2014 | COMPORIUM | Communication | 171.25 |
| 07/07/2014 | COMPORIUM | Communication | 223.88 |

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|------------|--|-------------------------|----------|
| 07/07/2014 | COMPORIUM | Communication | 486.31 |
| 07/07/2014 | COMPORIUM | Communication | 154.58 |
| 07/07/2014 | COMPORIUM | Communication | 202.91 |
| 07/07/2014 | COMPORIUM | Communication | 1,265.54 |
| 07/07/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 2,352.93 |
| 07/07/2014 | COMPORIUM | Communication | 156.27 |
| 07/07/2014 | COMPORIUM | Communication | 160.56 |
| 07/07/2014 | COMPORIUM | Communication | 243.27 |
| 07/07/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 360.86 |
| 07/07/2014 | COMPORIUM | Communication | 246.25 |
| 07/07/2014 | COMPORIUM | Communication | 170.57 |
| 07/07/2014 | COMPORIUM | Communication | 174.64 |
| 07/07/2014 | COMPORIUM | Communication | 107.25 |
| 07/07/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,299.09 |
| 07/07/2014 | COMPORIUM | Communication | 170.37 |
| 07/07/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 577.37 |
| 07/07/2014 | COMPORIUM | Communication | 175.04 |
| 07/07/2014 | COMPORIUM | Communication | 116.63 |
| 07/07/2014 | COMPORIUM | Communication | 271.87 |
| 07/07/2014 | COMPORIUM | Communication | 435.71 |
| 07/07/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 4,176.40 |
| 07/07/2014 | ROCK HILL HIGH SCHOOL | Pupil Activity | 175.00 |
| 07/07/2014 | ROCK HILL HIGH SCHOOL | Pupil Activity | 175.00 |
| 07/07/2014 | SUMTER HIGH SCHOOL | Pupil Activity | 135.00 |
| 07/07/2014 | THREADS EMBROIDERY LLC | Pupil Activity | 340.26 |
| 07/08/2014 | ROCHESTER 100 INC | Supplies | 575.00 |
| 07/08/2014 | RAPTOR TECHNOLOGIES INC | Supplies | 200.00 |
| 07/08/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,663.55 |
| 07/08/2014 | US INK AND TONER INC | Supplies | 2,062.21 |
| 07/08/2014 | US INK AND TONER INC | Supplies | 248.34 |
| 07/08/2014 | SCHOOL SPECIALTY INC | Supplies | 1,364.52 |
| 07/08/2014 | SC FFA ASSOC | Travel | 200.00 |
| 07/08/2014 | GFOASC GOVERNMENT FINANCE OFFICERS ASSOC OF SC | Supplies | 167.00 |
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 350.00 |
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 350.00 |
| 07/08/2014 | TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC | Repairs and Maintenance | 464.44 |
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 350.00 |
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 955.00 |
| 07/08/2014 | OTIS ELEVATOR CO | Repairs and Maintenance | 6,538.40 |
| 07/08/2014 | TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC | Repairs and Maintenance | 384.00 |
| 07/08/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,693.80 |
| 07/08/2014 | SCHINDLER ELEVATOR CORP | Repairs and Maintenance | 473.88 |
| 07/08/2014 | BATTERIES PLUS | Supplies-Maintenace | 191.96 |
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 350.00 |
| 07/08/2014 | TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC | Repairs and Maintenance | 464.44 |
| 07/08/2014 | TUCKER MATERIALS | Supplies-Maintenace | 534.14 |
| 07/08/2014 | BATTERIES PLUS | Supplies-Maintenace | 166.79 |
| 07/08/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 721.72 |

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Monthly Expenditures

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|------------|
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 350.00 |
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 350.00 |
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 350.00 |
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 350.00 |
| 07/08/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 700.00 |
| 07/08/2014 | SC ASSOCIATION PUPIL TRANSPORTATION | Travel | 250.00 |
| 07/08/2014 | PALMETTO MICROFILM SYSTEMS INC | Software Renewal/Agreemen | 13,580.00 |
| 07/08/2014 | APPLE INC | Technology Supplies | 310.30 |
| 07/08/2014 | APPLE INC | Technology Supplies | 1,572.90 |
| 07/08/2014 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 3,454.90 |
| 07/08/2014 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 205.20 |
| 07/08/2014 | BSN SPORTS INC | Pupil Activity | 1,200.54 |
| 07/08/2014 | BSN SPORTS INC | Pupil Activity | 312.00 |
| 07/08/2014 | D AND W SPORTSWEAR | Pupil Activity | 123.20 |
| 07/09/2014 | PURCHASED SERVICE | Travel | 196.00 |
| 07/09/2014 | PURCHASED SERVICE | Travel | 196.00 |
| 07/09/2014 | SPIRIT TELECOM | Communication | 264.14 |
| 07/09/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,697.08 |
| 07/09/2014 | CONTRACT CONSTRUCTION INC | Building | 672,259.16 |
| 07/09/2014 | CDWG ACCT 305089 | Technology Supplies | 44,084.00 |
| 07/09/2014 | EDCON INC | Building | 106,063.00 |
| 07/09/2014 | F&D ELECTRICAL CONTRACTORS INC | Building | 6,456.26 |
| 07/09/2014 | W B GUIMARIN AND COMPANY INC | Building | 13,872.00 |
| 07/09/2014 | COMPORIUM | Communication | 238.58 |
| 07/09/2014 | RESOURCES FOR EDUCATORS | Pupil Activity | 219.00 |
| 07/09/2014 | MSC INDUSTRIAL SUPPLY CO | Pupil Activity | 456.89 |
| 07/09/2014 | CHALLENGE DESIGN INNOVATIONS INC | Pupil Activity | 607.49 |
| 07/09/2014 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 398.80 |
| 07/10/2014 | AMPLIFY EDUCATION INC | Software Renewal/Agreemen | 58,500.00 |
| 07/10/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 4,095.00 |
| 07/10/2014 | US INK AND TONER INC | Supplies | 614.07 |
| 07/10/2014 | PLANK ROAD PUBLISHING | Supplies | 104.75 |
| 07/10/2014 | TRIUNE MARKETING CO | Supplies | 1,078.56 |
| 07/10/2014 | EXPEDITIONARY LEARNING OUTWARD BOUND INC | Inst Prog Improvement | 4,500.00 |
| 07/10/2014 | PINE PRESS OF LEXINGTON INC | Supplies | 186.99 |
| 07/10/2014 | AMPLIFY EDUCATION INC | Inst Prog Improvement | 12,800.00 |
| 07/10/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,443.43 |
| 07/10/2014 | W P LAW INC | Supplies-Maintenace | 511.27 |
| 07/10/2014 | ROTARY CLUB OF LEXINGTON | Dues and Fees | 180.00 |
| 07/14/2014 | US INK AND TONER INC | Supplies | 427.10 |
| 07/14/2014 | HEINEMANN (GREENWOOD PUBLISHING GROUP) | Supplies | 1,946.05 |
| 07/14/2014 | SUZUKI MUSIC USA | Supplies | 400.00 |
| 07/14/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 418.37 |
| 07/14/2014 | US INK AND TONER INC | Supplies | 695.94 |
| 07/14/2014 | SCHOOL SPECIALTY INC | Supplies | 501.59 |
| 07/14/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 497.55 |
| 07/14/2014 | SCHOOL SPECIALTY INC | Supplies | 528.25 |
| 07/14/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | -27.40 |

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|------------------|---|-------------------------|---------------|
| 07/14/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 145.51 |
| 07/14/2014 | EXPEDITIONARY LEARNING OUTWARD BOUND INC | Inst Prog Improvement | 4,500.00 |
| 07/14/2014 | PURCHASED SERVICE | Travel | 196.00 |
| 07/14/2014 | GAYLORD OPRYLAND RESORT AND CONVENTION CENTER | Travel | 2,621.70 |
| 07/14/2014 | ROTARY CLUB OF LEXINGTON | Dues and Fees | 180.00 |
| 07/14/2014 | SCHOOL SPECIALTY INC | Supplies | 224.85 |
| 07/14/2014 | ANOTHER PRINTER | Supplies | 865.83 |
| 07/14/2014 | BATES BROKERS INC | Other Objects | 172,574.00 |
| 07/14/2014 | SONITROL OF COLUMBIA INC | Repairs and Maintenance | 370.80 |
| 07/14/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 930.84 |
| 07/14/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 116.48 |
| 07/14/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,443.43 |
| 07/14/2014 | SHERWINWILLIAMS | Supplies-Maintenace | 899.23 |
| 07/14/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 890.40 |
| 07/14/2014 | REBEL YELL INC | Supplies-Maintenace | 214.86 |
| 07/14/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 617.44 |
| 07/14/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 2,165.15 |
| 07/14/2014 | FORMS AND SUPPLY INC (FSI) | Supplies-Maintenace | 249.10 |
| 07/14/2014 | REBEL YELL INC | Supplies-Maintenace | 217.82 |
| 07/14/2014 | SCHOOL SPECIALTY INC | Supplies | 194.90 |
| 07/14/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 465.72 |
| 07/14/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 404.73 |
| 07/14/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,443.43 |
| 07/14/2014 | CITY ELECTRIC REPAIR INC | Supplies-Maintenace | 1,018.22 |
| 07/14/2014 | APPLE INC | Technology Supplies | 1,015.43 |
| 07/14/2014 | CAROLINA TESOL | Travel | 199.00 |
| 07/14/2014 | JENKINS HANCOCK AND SIDES | Building | 3,972.22 |
| 07/14/2014 | US FOODS | Food | 4,320.58 |
| 07/14/2014 | BORDEN DAIRY CO OF SC LLC | Milk | 870.84 |
| 07/14/2014 | US FOODS | Food | 1,004.24 |
| 07/14/2014 | BORDEN DAIRY CO OF SC LLC | Milk | 193.46 |
| 07/14/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 147.51 |
| 07/14/2014 | MSC INDUSTRIAL SUPPLY CO | Pupil Activity | 515.83 |
| 07/14/2014 | AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 323.40 |
| 07/14/2014 | TODD AND MOORE | Pupil Activity | 107.00 |
| 07/14/2014 | SC FCA TEAM CAMPS | Pupil Activity | 6,260.00 |
| 07/15/2014 | SCHOOL SPECIALTY INC | Supplies | 391.46 |
| 07/15/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Supplies | 3,063.40 |
| 07/15/2014 | SCHOOL SPECIALTY INC | Supplies | 282.38 |
| 07/15/2014 | SCHOOL SPECIALTY INC | Supplies | 103.55 |
| 07/15/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Supplies | 2,482.41 |
| 07/15/2014 | SCANTRON CORP (FORMS SOFTWARE SCANNER) | Supplies | 320.73 |
| 07/15/2014 | SCHOOL SPECIALTY INC | Supplies | 256.63 |
| 07/15/2014 | SCHOOL SPECIALTY INC | Supplies | 480.11 |
| 07/15/2014 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 936.25 |
| 07/15/2014 | ACCURATE LABEL DESIGNS INC | Supplies | 354.00 |
| 07/15/2014 | PINE GROVE INC | Tuition | 1,867.32 |
| 07/15/2014 | INTERNATIONAL BACCALAUREATE ORGANIZATION | Dues and Fees | 10,820.00 |

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| 07/15/2014 | APPLE INC | Technology Supplies | 1,599.65 |
| 07/15/2014 | ADVANCE EDUCATION INC | Dues and Fees | 18,850.00 |
| 07/15/2014 | VIRTUAL ENTERPRISES INTERNATL | Travel | 200.00 |
| 07/15/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 423.72 |
| 07/15/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 774.40 |
| 07/15/2014 | REBEL YELL INC | Supplies-Maintenace | 217.82 |
| 07/15/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 376.64 |
| 07/15/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 484.00 |
| 07/15/2014 | REBEL YELL INC | Supplies-Maintenace | 220.21 |
| 07/15/2014 | W W GRAINGER | Supplies-Maintenace | 465.45 |
| 07/15/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 376.64 |
| 07/15/2014 | FORMS AND SUPPLY INC (FSI) | Supplies-Maintenace | 199.28 |
| 07/15/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 941.17 |
| 07/15/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 531.79 |
| 07/15/2014 | W W GRAINGER | Supplies-Maintenace | 687.71 |
| 07/15/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 423.72 |
| 07/15/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 726.00 |
| 07/15/2014 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 273.49 |
| 07/15/2014 | W W GRAINGER | Supplies-Maintenace | 1,527.96 |
| 07/15/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 484.00 |
| 07/15/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 629.20 |
| 07/15/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 484.00 |
| 07/15/2014 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 273.49 |
| 07/15/2014 | W W GRAINGER | Supplies-Maintenace | 1,717.11 |
| 07/15/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 242.00 |
| 07/15/2014 | W W GRAINGER | Supplies-Maintenace | 110.10 |
| 07/15/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 376.64 |
| 07/15/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 2,004.91 |
| 07/15/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 2,764.31 |
| 07/15/2014 | CJM ARCHITECTURE | Building | 4,629.90 |
| 07/15/2014 | CJM ARCHITECTURE | Building | 16,126.50 |
| 07/15/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 7,589.52 |
| 07/15/2014 | EDUCATION MANAGEMENT SYSTEMS INC | Software Renewal/Agreemen | 18,945.00 |
| 07/15/2014 | ALSCO INC | Supplies | 524.30 |
| 07/15/2014 | CENGAGE LEARNING | Pupil Activity | 506.00 |
| 07/15/2014 | COSENTINO, ANDREW A | Pupil Activity | 1,800.00 |
| 07/15/2014 | WARD'S NATURAL SCIENCE EST LLC | Pupil Activity | 817.00 |
| 07/15/2014 | ZAHOUREK SYSTEMS INC | Pupil Activity | 105.00 |
| 07/15/2014 | DORIAN BUSINESS SYSTEMS INC | Pupil Activity | 300.00 |
| 07/16/2014 | SCHOOL SPECIALTY INC | Supplies | -5.19 |
| 07/16/2014 | US INK AND TONER INC | Supplies | 1,258.14 |
| 07/16/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 212.99 |
| 07/16/2014 | SCHOOL SPECIALTY INC | Supplies | 1,013.39 |
| 07/16/2014 | SCHOOL SPECIALTY INC | Supplies | 1,794.89 |
| 07/16/2014 | SCHOLASTIC CLASSROOM MAGAZINE | Supplies | 499.20 |
| 07/16/2014 | PURCHASED SERVICE | Travel | 390.50 |
| 07/16/2014 | PINE PRESS OF LEXINGTON INC | Supplies | 256.39 |
| 07/16/2014 | PITSCO EDUCATION | Supplies | 1,449.92 |

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Monthly Expenditures

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|--|-------------------------|---------------|
| 07/16/2014 | BACKMAN, SANDRA | Travel | 511.84 |
| 07/16/2014 | DR BRADLEY M PITTS | Travel | 511.84 |
| 07/16/2014 | PURCHASED SERVICE | Travel | 511.84 |
| 07/16/2014 | POWERS, BRENT M | Travel | 511.84 |
| 07/16/2014 | SMITH, CINDY | Travel | 511.84 |
| 07/16/2014 | NASSP (NATL ASN OF SEC SCH PR) DIVISION OF STUDENT | Dues and Fees | 250.00 |
| 07/16/2014 | SCE&G | Public Utilities | 1,452.81 |
| 07/16/2014 | HAVIRD OIL CO | Energy | 697.50 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 1,350.00 |
| 07/16/2014 | THYSSENKRUPP ELEVATOR | Repairs and Maintenance | 2,961.48 |
| 07/16/2014 | SCE&G | Public Utilities | 14,870.75 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 600.00 |
| 07/16/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 228.94 |
| 07/16/2014 | SCE&G | Public Utilities | 10,856.21 |
| 07/16/2014 | SCE&G | Public Utilities | 27,944.36 |
| 07/16/2014 | SCE&G | Public Utilities | 14,492.93 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 300.00 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 550.00 |
| 07/16/2014 | SCE&G | Public Utilities | 9,720.11 |
| 07/16/2014 | SCE&G | Public Utilities | 10,600.07 |
| 07/16/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 290.40 |
| 07/16/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 242.00 |
| 07/16/2014 | SCE&G | Public Utilities | 47,845.13 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 1,100.00 |
| 07/16/2014 | THYSSENKRUPP ELEVATOR | Repairs and Maintenance | 2,961.48 |
| 07/16/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 228.93 |
| 07/16/2014 | SCE&G | Public Utilities | 11,371.92 |
| 07/16/2014 | SCE&G | Public Utilities | 14,137.08 |
| 07/16/2014 | SCE&G | Public Utilities | 17,423.82 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 300.00 |
| 07/16/2014 | THYSSENKRUPP ELEVATOR | Repairs and Maintenance | 898.57 |
| 07/16/2014 | SCE&G | Public Utilities | 8,021.24 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 300.00 |
| 07/16/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 228.94 |
| 07/16/2014 | SCE&G | Public Utilities | 3,120.31 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 300.00 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 300.00 |
| 07/16/2014 | SCE&G | Public Utilities | 20,473.78 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 550.00 |
| 07/16/2014 | SCE&G | Public Utilities | 13,083.65 |
| 07/16/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 115.04 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 300.00 |
| 07/16/2014 | SCE&G | Public Utilities | 10,156.13 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 300.00 |
| 07/16/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 242.00 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 550.00 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 350.00 |
| 07/16/2014 | SCE&G | Public Utilities | 13,229.50 |

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Monthly Expenditures

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|-------------------------|------------|
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 300.00 |
| 07/16/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 561.91 |
| 07/16/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,226.92 |
| 07/16/2014 | W W GRAINGER | Supplies-Maintenace | 100.79 |
| 07/16/2014 | SCE&G | Public Utilities | 22,178.38 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 300.00 |
| 07/16/2014 | SCE&G | Public Utilities | 77,354.84 |
| 07/16/2014 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 1,100.00 |
| 07/16/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 114.47 |
| 07/16/2014 | SCE&G | Public Utilities | 181.97 |
| 07/16/2014 | ADOLFSON AND PETERSON CONSTRUCTION | Building | 546,965.33 |
| 07/16/2014 | CHINA CONSTRUCTION AMER OF SC | Building | 45,000.00 |
| 07/16/2014 | CONTRACT CONSTRUCTION INC | Building | 540,805.30 |
| 07/16/2014 | ETHERIDGE ELECTRICAL CONTRACTORS INC | Building | 342,886.61 |
| 07/16/2014 | GOLD MECHANICAL INC | Building | 66,269.44 |
| 07/16/2014 | SOUTHERN ATLANTIC MECHANICAL CONTRACTORS | Building | 54,762.50 |
| 07/16/2014 | SOX AND SONS CONSTRUCTION CO | Improv Other Than Bldg | 470,909.34 |
| 07/16/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 5,325.00 |
| 07/16/2014 | ROCHESTER 100 INC | Pupil Activity | 920.00 |
| 07/16/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 4,433.00 |
| 07/16/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 6,108.00 |
| 07/17/2014 | SCHOOL SPECIALTY INC | Supplies | 272.90 |
| 07/17/2014 | EPS LITERACY AND INTERVENTION | Supplies | 120.38 |
| 07/17/2014 | NASCO | Supplies | 107.52 |
| 07/17/2014 | SCHOOL SPECIALTY INC | Supplies | 108.74 |
| 07/17/2014 | SCHOOL SPECIALTY INC | Supplies | 166.21 |
| 07/17/2014 | PECKNEL MUSIC CO INC | Repairs and Maintenance | 660.00 |
| 07/17/2014 | MUSICIAN SUPPLY | Supplies | 1,474.46 |
| 07/17/2014 | SCHOOL SPECIALTY INC | Supplies | 378.44 |
| 07/17/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 501.62 |
| 07/17/2014 | HAVIRD OIL CO | Energy | 1,349.20 |
| 07/17/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 363.38 |
| 07/17/2014 | HOOVER BUILDINGS INC | Supplies-Maintenace | 1,500.00 |
| 07/17/2014 | MAYER ELECTRIC SUPPLY COMPANY INC | Supplies-Maintenace | 1,305.40 |
| 07/17/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 513.07 |
| 07/17/2014 | MAYER ELECTRIC SUPPLY COMPANY INC | Supplies-Maintenace | 652.70 |
| 07/17/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 508.79 |
| 07/17/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 1,397.96 |
| 07/17/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 186.39 |
| 07/17/2014 | REALLY GOOD STUFF | Pupil Activity | 226.80 |
| 07/17/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 659.17 |
| 07/17/2014 | WARD'S NATURAL SCIENCE EST LLC | Pupil Activity | 145.09 |
| 07/17/2014 | MEDCO SUPPLY CO | Pupil Activity | 4,956.50 |
| 07/17/2014 | TODD AND MOORE | Pupil Activity | 801.97 |
| 07/17/2014 | LEXINGTON PRINTING | Pupil Activity | 163.71 |
| 07/21/2014 | PURCHASED SERVICE | Travel | 390.50 |
| 07/21/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 495.00 |
| 07/21/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 29,101.00 |

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Monthly Expenditures

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------|--|-------------------------|-----------|
| 07/21/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 13,357.00 |
| 07/21/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 12,079.00 |
| 07/21/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 7,943.00 |
| 07/22/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 128.40 |
| 07/22/2014 | SCHOOL SPECIALTY INC | Supplies | 246.04 |
| 07/22/2014 | ATHENS PAPER | Supplies | 898.80 |
| 07/22/2014 | WEST MUSIC CO | Supplies | 140.00 |
| 07/22/2014 | ATHENS PAPER | Supplies | 303.35 |
| 07/22/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 480.38 |
| 07/22/2014 | SCHOOL SPECIALTY INC | Supplies | 918.48 |
| 07/22/2014 | US NATIONAL WHITEWATER CENTER INC | Travel | 2,625.88 |
| 07/22/2014 | SERVPRO | Repairs and Maintenance | 1,476.02 |
| 07/22/2014 | ROCHESTER 100 INC | Supplies | 862.50 |
| 07/22/2014 | SCHOOL SPECIALTY INC | Supplies | 111.37 |
| 07/22/2014 | US INK AND TONER INC | Supplies | 1,402.16 |
| 07/22/2014 | ATHENS PAPER | Supplies | 2,396.80 |
| 07/22/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 168.98 |
| 07/22/2014 | SCHOOL SPECIALTY INC | Supplies | 663.87 |
| 07/22/2014 | DEMCO INC | Supplies | 1,599.76 |
| 07/22/2014 | TEACHER'S DISCOVERY (FOREIGN LANGUAGES) | Supplies | 313.98 |
| 07/22/2014 | US INK AND TONER INC | Supplies | 4,764.88 |
| 07/22/2014 | PURCHASE POWER | Supplies | 1,050.96 |
| 07/22/2014 | METALS AND ALLOYS CO LLC | Supplies | 1,555.94 |
| 07/22/2014 | US INK AND TONER INC | Supplies | 1,611.45 |
| 07/22/2014 | SCHOOL NURSE SUPPLY INC | Supplies | 332.00 |
| 07/22/2014 | DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC | Periodicals | 124.00 |
| 07/22/2014 | RESERVE ACCOUNT 011 (POSTAGE BY PHONE) | Supplies | 2,500.00 |
| 07/22/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 237.54 |
| 07/22/2014 | GILBERT PAINT AND BODY | Repairs and Maintenance | 755.60 |
| 07/22/2014 | JIM HUDSON FORD | Repairs and Maintenance | 491.97 |
| 07/22/2014 | SPICER ONCALL SERVICES | Repairs and Maintenance | 555.00 |
| 07/22/2014 | COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV | Supplies | 703.32 |
| 07/22/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 749.75 |
| 07/22/2014 | NASP INC | Supplies | 555.00 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 2,508.08 |
| 07/22/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 3,637.44 |
| 07/22/2014 | W W GRAINGER | Supplies-Maintenace | 1,617.84 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 752.42 |
| 07/22/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 465.72 |
| 07/22/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 673.02 |
| 07/22/2014 | FORMS AND SUPPLY INC (FSI) | Supplies-Maintenace | 398.55 |
| 07/22/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.48 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 150.48 |
| 07/22/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 577.37 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 1,247.41 |
| 07/22/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 560.89 |
| 07/22/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,304.97 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 559.18 |

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From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|-----------|
| 07/22/2014 | OSWALD WHOLESALE LUMBER INC | Supplies-Maintenace | 1,762.83 |
| 07/22/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,035.44 |
| 07/22/2014 | W W GRAINGER | Supplies-Maintenace | 1,096.79 |
| 07/22/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 1,341.25 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 813.41 |
| 07/22/2014 | FORMS AND SUPPLY INC (FSI) | Supplies-Maintenace | 199.28 |
| 07/22/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.48 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 1,093.27 |
| 07/22/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.48 |
| 07/22/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 1,052.29 |
| 07/22/2014 | PALMETTO WINNELSON | Supplies-Maintenace | 404.67 |
| 07/22/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 823.04 |
| 07/22/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,010.40 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 931.97 |
| 07/22/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 866.06 |
| 07/22/2014 | SPICER ONCALL SERVICES | Repairs and Maintenance | 497.00 |
| 07/22/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 242.00 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 376.37 |
| 07/22/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 368.88 |
| 07/22/2014 | SPICER ONCALL SERVICES | Repairs and Maintenance | 237.00 |
| 07/22/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 752.75 |
| 07/22/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 242.00 |
| 07/22/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.47 |
| 07/22/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 112.34 |
| 07/22/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.48 |
| 07/22/2014 | GATEWAY SUPPLY CO INC | Supplies-Maintenace | 822.70 |
| 07/22/2014 | SHI (SOFTWARE HOUSE INTN'L) | Software Renewal/Agreemen | 1,944.65 |
| 07/22/2014 | DELL COMPUTERS | Software Renewal/Agreemen | 1,404.92 |
| 07/22/2014 | INTERNETWORK ENGINEERING | Software Renewal/Agreemen | 15,647.58 |
| 07/22/2014 | CAMCOR | Technology Supplies | 2,375.88 |
| 07/22/2014 | GATTIS PRO AUDIO | Technology Supplies | 615.24 |
| 07/22/2014 | DELL COMPUTERS | Technology Supplies | 282.36 |
| 07/22/2014 | DELL COMPUTERS | Technology Supplies | 256.69 |
| 07/22/2014 | WILSON LANGUAGE TRAINING | Supplies | 570.02 |
| 07/22/2014 | THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP | Dues and Fees | 2,000.00 |
| 07/22/2014 | GATEWAY SUPPLY CO INC | Supplies | 382.03 |
| 07/22/2014 | SOX AND SONS CONSTRUCTION CO | Building | 20,047.16 |
| 07/22/2014 | DIGITAL OFFICE SOLUTIONS INC | Supplies | 186.55 |
| 07/22/2014 | SCHOLASTIC CLASSROOM MAGAZINE | Pupil Activity | 269.70 |
| 07/22/2014 | SPORTS BUSINESS JOURNAL | Pupil Activity | 199.00 |
| 07/22/2014 | HAL LEONARD CORP | Pupil Activity | 195.00 |
| 07/22/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 2,362.56 |
| 07/22/2014 | SCANTRON CORP (FORMS SOFTWARE SCANNER) | Pupil Activity | 1,796.10 |
| 07/22/2014 | MCGRAW HILL EDUCATION | Pupil Activity | 2,508.06 |
| 07/22/2014 | SCHOLASTIC CLASSROOM MAGAZINE | Pupil Activity | 672.08 |
| 07/22/2014 | PREMIER AGENDAS INC NATIONAL SALES SUPPORT | Pupil Activity | 562.82 |
| 07/22/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 1,185.72 |
| 07/22/2014 | SCHOLASTIC CLASSROOM MAGAZINE | Pupil Activity | 832.50 |

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| Post Date | Vendor | Description | Amount |
|------------|--|-------------------------|-----------|
| 07/22/2014 | SCHOLASTIC CLASSROOM MAGAZINE | Pupil Activity | 199.59 |
| 07/22/2014 | SCHOLASTIC CLASSROOM MAGAZINE | Pupil Activity | 1,947.75 |
| 07/22/2014 | SCHOLASTIC CLASSROOM MAGAZINE | Pupil Activity | 209.70 |
| 07/22/2014 | MCGRAW HILL EDUCATION | Technology Supplies | 1,341.00 |
| 07/23/2014 | MANAGEDPRINT | Supplies | 749.00 |
| 07/23/2014 | EDUCATIONAL WONDERLAND | Supplies | 138.03 |
| 07/23/2014 | EPS LITERACY AND INTERVENTION | Supplies | 268.25 |
| 07/23/2014 | MANAGEDPRINT | Supplies | 770.40 |
| 07/23/2014 | SCHOOL SPECIALTY INC | Supplies | 1,307.65 |
| 07/23/2014 | US SCHOOL SUPPLY INC | Supplies | 255.95 |
| 07/23/2014 | SCHOOL SPECIALTY INC | Supplies | 259.31 |
| 07/23/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 402.07 |
| 07/23/2014 | EDUCATIONAL WONDERLAND | Supplies | 212.93 |
| 07/23/2014 | MANAGEDPRINT | Supplies | 770.40 |
| 07/23/2014 | SCHOOL SPECIALTY INC | Supplies | 1,223.43 |
| 07/23/2014 | ACCURATE LABEL DESIGNS INC | Supplies | 416.00 |
| 07/23/2014 | CAROLINA IDEAS | Supplies | 808.92 |
| 07/23/2014 | VIF PROGRAM | Staff Services | 12,250.00 |
| 07/23/2014 | SCANTRON CORP (FORMS SOFTWARE SCANNER) | Supplies | 930.37 |
| 07/23/2014 | ROTARY CLUB OF LEXINGTON | Dues and Fees | 180.00 |
| 07/23/2014 | SIMPLY SOUTHERN | Other Objects | 132.15 |
| 07/23/2014 | MANAGEDPRINT | Supplies | 770.40 |
| 07/23/2014 | TRIUNE MARKETING CO | Supplies | 636.65 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 694.16 |
| 07/23/2014 | TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC | Repairs and Maintenance | 739.25 |
| 07/23/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,112.00 |
| 07/23/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,321.28 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 120.38 |
| 07/23/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 323.79 |
| 07/23/2014 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 126.15 |
| 07/23/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,858.40 |
| 07/23/2014 | PURCHASED SERVICE | Travel | 610.79 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 2,193.55 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 2,969.29 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,096.77 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,150.26 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 762.39 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 240.76 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,016.53 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 829.27 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 668.76 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 254.13 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 240.76 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 374.51 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 374.51 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 240.76 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,792.26 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 2,099.88 |

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|------------|---|---------------------------|-----------|
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 454.76 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 695.51 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 909.52 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 387.88 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 226.94 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,377.66 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,136.90 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,150.28 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 601.89 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 441.38 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 227.38 |
| 07/23/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 120.38 |
| 07/23/2014 | HEARLIHY AND CO | Supplies | 414.26 |
| 07/23/2014 | JCS/CJM W JOINT VENTURE | Building | 22,751.00 |
| 07/23/2014 | PURCHASED SERVICE | Travel | 390.50 |
| 07/23/2014 | PURCHASED SERVICE | Travel | 390.50 |
| 07/23/2014 | CASH | Other Objects | 300.00 |
| 07/23/2014 | CASH | Other Objects | 300.00 |
| 07/23/2014 | CASH | Other Objects | 125.00 |
| 07/23/2014 | CASH | Other Objects | 125.00 |
| 07/23/2014 | CASH | Other Objects | 125.00 |
| 07/23/2014 | CASH | Other Objects | 350.00 |
| 07/23/2014 | PURCHASE POWER | Pupil Activity | 1,000.00 |
| 07/23/2014 | AMSCO SCHOOL PUBLICATIONS | Pupil Activity | 284.25 |
| 07/23/2014 | CASH | Pupil Activity | 300.00 |
| 07/23/2014 | ROCHESTER 100 INC | Pupil Activity | 690.00 |
| 07/23/2014 | FLINN SCIENTIFIC | Pupil Activity | 101.98 |
| 07/23/2014 | ELECTRONIC KOURSEWARE INT'L INC | Pupil Activity | 384.00 |
| 07/23/2014 | DIXIE HIGH SCHOOL | Pupil Activity | 988.25 |
| 07/24/2014 | GOPHER | Supplies | 101.60 |
| 07/24/2014 | NEWBERRY COUNTY SCHOOLS | Tuition | 1,417.50 |
| 07/24/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,052.88 |
| 07/24/2014 | SCHOOL SPECIALTY INC | Supplies | 967.23 |
| 07/24/2014 | DODGE LEARNING RESOURCES | Supplies | 143.85 |
| 07/24/2014 | POSITIVE PROMOTIONS | Supplies | 104.32 |
| 07/24/2014 | SCHOOL PUBLICATION CO | Printing and Binding | 385.00 |
| 07/24/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 272.42 |
| 07/24/2014 | NEWBERRY COUNTY SCHOOLS | Tuition | 1,974.42 |
| 07/24/2014 | MOVIE LICENSING USA SWANK MOTION PICTURES INC | Software Renewal/Agreemen | 400.00 |
| 07/24/2014 | AASA | Dues and Fees | 4,559.00 |
| 07/24/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 222.97 |
| 07/24/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 206.99 |
| 07/24/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 118.59 |
| 07/24/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 559.18 |
| 07/24/2014 | OSWALD WHOLESALE LUMBER INC | Supplies-Maintenace | 1,542.94 |
| 07/24/2014 | CONTROL MANAGEMENT INC | Supplies-Maintenace | 493.48 |
| 07/24/2014 | CONTROL MANAGEMENT INC | Supplies-Maintenace | 493.48 |
| 07/24/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 104.96 |

Lexington County School District One

Monthly Expenditures

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|-------------------------|----------|
| 07/24/2014 | SOUTHEASTERN EQUIPMENT AND SUPPLY INC | Repairs and Maintenance | 614.73 |
| 07/24/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 931.97 |
| 07/24/2014 | CHANNING BETE COMPANY | Supplies | 600.00 |
| 07/24/2014 | BATTERIES PLUS | Technology Supplies | 384.88 |
| 07/24/2014 | CUMMING | Building | 9,120.00 |
| 07/24/2014 | LEXINGTON PRINTING | Pupil Activity | 554.26 |
| 07/24/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 532.25 |
| 07/24/2014 | TODD AND MOORE | Pupil Activity | 2,461.00 |
| 07/24/2014 | PURCHASED SERVICE | Pupil Activity | 103.86 |
| 07/24/2014 | DRUM CORPS INTERNATIONAL | Pupil Activity | 1,760.00 |
| 07/28/2014 | US INK AND TONER INC | Supplies | 998.03 |
| 07/28/2014 | PINE PRESS OF LEXINGTON INC | Supplies | 100.10 |
| 07/28/2014 | REALLY GOOD STUFF | Supplies | 202.65 |
| 07/28/2014 | LAKESHORE LEARNING MATERIALS | Supplies | 605.87 |
| 07/28/2014 | US INK AND TONER INC | Supplies | 1,494.06 |
| 07/28/2014 | DELL COMPUTERS | Supplies | 470.76 |
| 07/28/2014 | SCHOOL SPECIALTY INC | Supplies | 428.30 |
| 07/28/2014 | US INK AND TONER INC | Supplies | 389.63 |
| 07/28/2014 | PITSCO EDUCATION | Supplies | 1,646.44 |
| 07/28/2014 | THE STATE NEWSPAPER | Periodicals | 120.64 |
| 07/28/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 216.51 |
| 07/28/2014 | W W GRAINGER | Supplies-Maintenace | 146.38 |
| 07/28/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.47 |
| 07/28/2014 | HD SUPPLY POWER SOLUTIONS LTD | Supplies-Maintenace | 642.00 |
| 07/28/2014 | HD SUPPLY POWER SOLUTIONS LTD | Supplies-Maintenace | 535.00 |
| 07/28/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.48 |
| 07/28/2014 | W W GRAINGER | Supplies-Maintenace | 1,911.62 |
| 07/28/2014 | FORMS AND SUPPLY INC (FSI) | Supplies-Maintenace | 199.28 |
| 07/28/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 2,158.87 |
| 07/28/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 222.56 |
| 07/28/2014 | COOK & BOARDMAN INC | Supplies-Maintenace | 1,235.85 |
| 07/28/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.48 |
| 07/28/2014 | FORMS AND SUPPLY INC (FSI) | Supplies-Maintenace | 199.28 |
| 07/28/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 485.99 |
| 07/28/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 2,415.53 |
| 07/28/2014 | HD SUPPLY POWER SOLUTIONS LTD | Supplies-Maintenace | 535.00 |
| 07/28/2014 | MAYER ELECTRIC SUPPLY COMPANY INC | Supplies-Maintenace | 1,958.10 |
| 07/28/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 721.72 |
| 07/28/2014 | W W GRAINGER | Supplies-Maintenace | 493.70 |
| 07/28/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.48 |
| 07/28/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 222.56 |
| 07/28/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies | 176.55 |
| 07/28/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 267.07 |
| 07/28/2014 | WAPER SUPPLY AND SERVICE INC JIM COLEMAN | Supplies-Maintenace | 126.26 |
| 07/28/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 640.89 |
| 07/28/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 931.97 |
| 07/28/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 648.00 |
| 07/28/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,154.74 |

Lexington County School District One

Monthly Expenditures

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 07/28/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 797.79 |
| 07/28/2014 | PURCHASED SERVICE | Supplies | 247.29 |
| 07/28/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 290.61 |
| 07/28/2014 | W W GRAINGER | Supplies-Maintenace | 1,269.11 |
| 07/28/2014 | HYMAN PAPER CO INC | Supplies-Maintenace | 311.48 |
| 07/28/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 884.53 |
| 07/28/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 1,463.42 |
| 07/28/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 721.72 |
| 07/28/2014 | AED SUPERSTORE ALLIED MEDICAL PRODUCTS | Supplies | 232.75 |
| 07/28/2014 | LEXINGTON PRINTING | Printing and Binding | 1,026.13 |
| 07/28/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 2,835.50 |
| 07/28/2014 | DELL COMPUTERS | Supplies | 984.36 |
| 07/28/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 333.20 |
| 07/28/2014 | SUNTEX INTERNATIONAL INC | Software Renewal/Agreemen | 4,760.00 |
| 07/28/2014 | HEINEMANN (GREENWOOD PUBLISHING GROUP) | Supplies | 375.00 |
| 07/28/2014 | PEARSON | Supplies | 105.34 |
| 07/28/2014 | WILSON LANGUAGE TRAINING | Supplies | 107.00 |
| 07/28/2014 | READ IT ONCE AGAIN | Supplies | 1,667.25 |
| 07/28/2014 | AG & TURF CBD AND GOVERNMENTAL SALES | Equipment - Nonexpendable | 10,266.91 |
| 07/28/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 802.74 |
| 07/28/2014 | PITSCO EDUCATION | Pupil Activity | 511.46 |
| 07/28/2014 | CENGAGE LEARNING | Pupil Activity | 1,631.61 |
| 07/28/2014 | RIDDELL / ALL AMERICAN | Pupil Activity | 7,657.51 |
| 07/28/2014 | TODD AND MOORE | Pupil Activity | 2,314.21 |
| 07/28/2014 | D AND W SPORTSWEAR | Pupil Activity | 498.62 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Supplies | 121.80 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Supplies | 366.43 |
| 07/29/2014 | US INK AND TONER INC | Supplies | 799.50 |
| 07/29/2014 | WORTHINGTON DIRECT HOLDINGS | Supplies | 1,015.16 |
| 07/29/2014 | ATHENS PAPER | Supplies | 1,444.50 |
| 07/29/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,129.39 |
| 07/29/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Supplies | 103.91 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Supplies | 258.19 |
| 07/29/2014 | UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES | Technology Supplies | 1,369.60 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Supplies | 172.91 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Supplies | 334.10 |
| 07/29/2014 | PECKNEL MUSIC CO INC | Repairs and Maintenance | 435.00 |
| 07/29/2014 | SCANTRON CORP (FORMS SOFTWARE SCANNER) | Supplies | 255.73 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Supplies | 371.42 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Supplies | 1,726.06 |
| 07/29/2014 | AUTO BODY TOOL MART | Supplies | 784.10 |
| 07/29/2014 | METALS AND ALLOYS CO LLC | Supplies | 1,522.20 |
| 07/29/2014 | PALMETTO MICROFILM SYSTEMS INC | Other Prof & Tech Service | 550.00 |
| 07/29/2014 | DEMCO INC | Supplies | 104.99 |
| 07/29/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,313.74 |
| 07/29/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 463.96 |
| 07/29/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,329.92 |
| 07/29/2014 | REBEL YELL INC | Supplies-Maintenace | 219.35 |

Lexington County School District One

Monthly Expenditures

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|----------|
| 07/29/2014 | W W GRAINGER | Supplies-Maintenace | 537.40 |
| 07/29/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 1,077.51 |
| 07/29/2014 | ADVANCED DOOR SYSTEMS INC | Repairs and Maintenance | 488.00 |
| 07/29/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 485.67 |
| 07/29/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,832.26 |
| 07/29/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 404.73 |
| 07/29/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 2,396.19 |
| 07/29/2014 | PALMETTO WINNELSON | Supplies-Maintenace | 413.26 |
| 07/29/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,108.03 |
| 07/29/2014 | W W GRAINGER | Supplies-Maintenace | 465.45 |
| 07/29/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 950.38 |
| 07/29/2014 | W W GRAINGER | Supplies-Maintenace | 631.05 |
| 07/29/2014 | REBEL YELL INC | Supplies-Maintenace | 226.57 |
| 07/29/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 877.83 |
| 07/29/2014 | W W GRAINGER | Supplies-Maintenace | 1,521.47 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Supplies | 152.29 |
| 07/29/2014 | SCHOLASTIC INC | Supplies | 1,477.60 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Supplies | 130.49 |
| 07/29/2014 | LINGUI SYSTEMS | Supplies | 209.75 |
| 07/29/2014 | ZOO PHONICS | Supplies | 329.95 |
| 07/29/2014 | CENGAGE LEARNING | Supplies | 1,427.75 |
| 07/29/2014 | GOODHEARTWILLCOX CO | Supplies | 135.00 |
| 07/29/2014 | LRP PUBLICATIONS | Supplies | 185.00 |
| 07/29/2014 | R L BRYAN CO | Supplies | 104.16 |
| 07/29/2014 | INTERNETWORK ENGINEERING | Technology Equipment D F | 9,052.20 |
| 07/29/2014 | DREAMGEAR LLC | Supplies | 8,160.00 |
| 07/29/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 504.00 |
| 07/29/2014 | CENGAGE LEARNING | Pupil Activity | 1,987.75 |
| 07/29/2014 | GOODHEARTWILLCOX CO | Pupil Activity | 1,862.62 |
| 07/29/2014 | AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 565.95 |
| 07/29/2014 | SCHOLASTIC CLASSROOM MAGAZINE | Pupil Activity | 230.67 |
| 07/29/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 100.51 |
| 07/29/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 6,694.48 |
| 07/29/2014 | SCHOOL TECH INC | Pupil Activity | 1,000.55 |
| 07/30/2014 | PURCHASED SERVICE | Pupil Transportation-Inst | 1,520.75 |
| 07/30/2014 | INTEGRITY AUDIO PRODUCTIONS | Supplies | 856.00 |
| 07/30/2014 | HEWLETT PACKARD BUSINESS STORE | Supplies | 260.22 |
| 07/30/2014 | SCANTRON CORP (FORMS SOFTWARE SCANNER) | Supplies | 801.03 |
| 07/30/2014 | SHERWIN WILLIAMS CO | Supplies | 531.06 |
| 07/30/2014 | STATE AUTO PAINT CO | Supplies | 119.97 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 167.17 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 128.24 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 345.90 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 231.00 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 231.00 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 231.00 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 231.00 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 231.00 |

Lexington County School District One

Monthly Expenditures

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|--------------------------------|-----------|
| 07/30/2014 | PURCHASED SERVICE | Travel | 634.88 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 132.00 |
| 07/30/2014 | SIMPLEXGRINNELL | Repairs and Maintenance | 300.00 |
| 07/30/2014 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 309.87 |
| 07/30/2014 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 752.33 |
| 07/30/2014 | ADVANCED DOOR SYSTEMS INC | Repairs and Maintenance | 340.00 |
| 07/30/2014 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 502.29 |
| 07/30/2014 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 112.60 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 168.00 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 319.20 |
| 07/30/2014 | ESRI INC (ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT | Software Renewal/Agreemen | 374.50 |
| 07/30/2014 | ADVANCED AUTOMATION CONSULTING INC AAC | Other Prof & Tech Service | 840.00 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 132.00 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 630.40 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 619.69 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 231.00 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 722.68 |
| 07/30/2014 | MEAD & HUNT INC | Building | 53,780.04 |
| 07/30/2014 | EDUCATION MANAGEMENT SYSTEMS INC | Software Renewal/Agreemen | 2,250.00 |
| 07/30/2014 | EDUCATION MANAGEMENT SYSTEMS INC | Other Prof & Tech Service | 250.00 |
| 07/30/2014 | EDUCATION MANAGEMENT SYSTEMS INC | Technology Supplies | 22,500.00 |
| 07/30/2014 | BORDEN DAIRY CO OF SC LLC | Milk | 137.53 |
| 07/30/2014 | US FOODS | Food | -34.10 |
| 07/30/2014 | EARTHGRAINS BAKING COMPANIES INC | Bread | 110.00 |
| 07/30/2014 | BORDEN DAIRY CO OF SC LLC | Milk | 250.80 |
| 07/30/2014 | US FOODS | Food | -34.10 |
| 07/30/2014 | US FOODS | Food | -27.52 |
| 07/30/2014 | BORDEN DAIRY CO OF SC LLC | Milk | 199.29 |
| 07/30/2014 | US FOODS | Food | 3,973.71 |
| 07/30/2014 | BORDEN DAIRY CO OF SC LLC | Milk | 810.32 |
| 07/30/2014 | US FOODS | Food | -26.52 |
| 07/30/2014 | US FOODS | Food | -37.49 |
| 07/30/2014 | US FOODS | Food | 1,181.86 |
| 07/30/2014 | BORDEN DAIRY CO OF SC LLC | Milk | 278.02 |
| 07/30/2014 | US FOODS | Food | 1,607.33 |
| 07/30/2014 | BORDEN DAIRY CO OF SC LLC | Milk | 181.35 |
| 07/30/2014 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 544.24 |
| 07/30/2014 | PURCHASED SERVICE | Travel | 137.93 |
| 07/30/2014 | US FOODS | Food | -27.56 |
| 07/30/2014 | EARTHGRAINS BAKING COMPANIES INC | Bread | 203.00 |
| 07/30/2014 | BORDEN DAIRY CO OF SC LLC | Milk | 776.43 |
| 07/30/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 1,291.50 |
| 07/30/2014 | KIMBALL MIDWEST | Pupil Activity | 485.65 |
| 07/30/2014 | MOTOROLA SOLUTIONS | Pupil Activity | 1,197.80 |
| 07/30/2014 | CASH | Pupil Activity | 550.00 |
| 07/30/2014 | LANGUAGE TESTING INTERNATIONAL INC | Pupil Activity | 1,160.00 |
| 07/30/2014 | CASH | Pupil Act-Fee/Collection Refnd | 250.00 |
| 07/30/2014 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 3,265.35 |

Lexington County School District One**Monthly Expenditures**

From 7/1/2014 to 7/31/2014

| Post Date | Vendor | Descripton | Amount |
|------------------|---|---------------------------|---------------|
| 07/31/2014 | TRIUNE MARKETING CO | Supplies | 674.10 |
| 07/31/2014 | TRIUNE MARKETING CO | Supplies | 636.65 |
| 07/31/2014 | SCHOOL SPECIALTY INC | Supplies | 803.78 |
| 07/31/2014 | TRIUNE MARKETING CO | Supplies | 674.10 |
| 07/31/2014 | SCHOOL SPECIALTY INC | Supplies | 1,953.49 |
| 07/31/2014 | TRIUNE MARKETING CO | Supplies | 1,273.30 |
| 07/31/2014 | TRIUNE MARKETING CO | Supplies | 339.73 |
| 07/31/2014 | TRIUNE MARKETING CO | Supplies | 674.10 |
| 07/31/2014 | SCHOOL SPECIALTY INC | Supplies | 484.58 |
| 07/31/2014 | SCHOOL SPECIALTY INC | Supplies | 333.84 |
| 07/31/2014 | TRIUNE MARKETING CO | Supplies | 337.05 |
| 07/31/2014 | POCKET NURSE | Supplies | 453.75 |
| 07/31/2014 | SCHOOL SPECIALTY INC | Supplies | 1,071.04 |
| 07/31/2014 | LEXINGTON CHAMBER OF COMMERCE | Dues and Fees | 460.00 |
| 07/31/2014 | ROTARY CLUB OF LEXINGTON | Dues and Fees | 180.00 |
| 07/31/2014 | SC ASSOCIATION CAREER AND TECHNICAL EDUCATION | Dues and Fees | 435.00 |
| 07/31/2014 | PALMETTO PLAYGROUNDS LLC | Supplies-Maintenace | 160.50 |
| 07/31/2014 | PALMETTO PLAYGROUNDS LLC | Supplies-Maintenace | 160.50 |
| 07/31/2014 | PALMETTO PLAYGROUNDS LLC | Supplies-Maintenace | 160.50 |
| 07/31/2014 | CITY OF WEST COLUMBIA WATER COLLECTION DIVISION | Public Utilities | 920.50 |
| 07/31/2014 | GECP (GENERAL ELECTRIC) | Supplies-Maintenace | 892.00 |
| 07/31/2014 | OSWALD WHOLESALE LUMBER INC | Supplies-Maintenace | 1,058.67 |
| 07/31/2014 | PALMETTO PLAYGROUNDS LLC | Supplies-Maintenace | 160.50 |
| 07/31/2014 | PALMETTO PLAYGROUNDS LLC | Supplies-Maintenace | 160.50 |
| 07/31/2014 | SC DEPARTMENT OF SOCIAL SERVICES | Other Prof & Tech Service | 232.00 |
| 07/31/2014 | PROED INC | Supplies | 2,750.49 |
| 07/31/2014 | MARIANNA | Supplies | 731.70 |
| 07/31/2014 | FOLLETT SCHOOL SOLUTIONS INC | Software Renewal/Agreemen | 2,761.93 |
| 07/31/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 175.43 |
| 07/31/2014 | SCHOOL HEALTH CORP | Supplies | 3,349.55 |
| 07/31/2014 | FOLLETT SCHOOL SOLUTIONS INC | Technology Supplies | 1,323.59 |
| 07/31/2014 | JOINT MUNICIPAL WATER AND SEWER COMMISSION | Building | 3,000.00 |
| 07/31/2014 | MBM CORP | Supplies | 109.46 |
| 07/31/2014 | MBM CORP | Supplies | 109.45 |
| 07/31/2014 | MARIANNA | Pupil Activity | 731.70 |
| 07/31/2014 | EPS LITERACY AND INTERVENTION | Pupil Activity | 409.34 |
| 07/31/2014 | CAMDEN HIGH SCHOOL | Pupil Activity | 200.00 |
| 07/31/2014 | TODD AND MOORE | Pupil Activity | 735.54 |
| 07/31/2014 | TOTAL STRENGTH AND SPEED | Pupil Activity | 267.45 |
| 07/31/2014 | BODYSHOP ATHLETICS INC | Pupil Activity | 167.19 |
| 07/31/2014 | COLUMBIA TOUCHDOWN CLUB | Pupil Activity | 140.00 |
| 07/31/2014 | CAMP OF CHAMPIONS PRESBYTERIAN COLLEGE | Pupil Activity | 1,000.00 |