

Lexington County School District One

Monthly Expenditures

From 7/1/2015 to 7/31/2015

Post Date	Vendor	Description	Amount
07/06/2015	HAL LEONARD CORP	Supplies	390.00
07/06/2015	PLANK ROAD PUBLISHING	Supplies	109.95
07/06/2015	SUNSHINE TRAVEL	Pupil Transportation	360.00
07/06/2015	SHOWCHOIR CAMPS OF AMERICA	Pupil Transportation-Inst	3,270.00
07/06/2015	SHOWCHOIR CAMPS OF AMERICA	Travel	292.00
07/06/2015	PURCHASED SERVICE	Travel	363.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,344.00
07/06/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,976.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/06/2015	TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC	Repairs and Maintenance	489.98
07/06/2015	L R HOOK TIRE CO INC	Repairs and Maintenance	204.84
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/06/2015	TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC	Repairs and Maintenance	384.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/06/2015	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,976.00
07/06/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	935.55
07/06/2015	SCENARIO LEARNING LLC	Software Renewal/Agreemen	13,365.00
07/06/2015	CAROLINA FURNISHINGS AND DESIGN	Supplies	4,054.88
07/06/2015	US FOODS	Food	1,613.52
07/06/2015	US FOODS	Food	432.15
07/06/2015	US FOODS	Food	1,300.26
07/06/2015	US FOODS	Food	4,065.20
07/06/2015	LEXINGTON ELEMENTARY SCHOOL	Pupil Activity	140.56
07/06/2015	SCHOOL NEWSPAPERS ONLINE	Pupil Activity	300.00
07/07/2015	SCHOOL DATEBOOKS INC	Supplies	2,856.97
07/07/2015	PROJECT LEAD THE WAY INC	Software Renewal/Agreemen	750.00
07/07/2015	DIEBOLD INC	Repairs and Maintenance	361.00
07/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/07/2015	DIEBOLD INC	Repairs and Maintenance	386.00
07/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/07/2015	TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC	Repairs and Maintenance	489.98
07/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/07/2015	DIEBOLD INC	Repairs and Maintenance	361.00
07/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/07/2015	DIEBOLD INC	Repairs and Maintenance	379.00
07/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/07/2015	COMPORIUM	Communication	11,291.88
07/07/2015	CABLE AND CONNECTIONS	Technology Supplies	101.52
07/07/2015	COMPORIUM	Communication	5,859.25

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Post Date	Vendor	Descripton	Amount
07/07/2015	COMPORIUM	Communication	2,040.25
07/07/2015	COMPORIUM	Communication	3,770.41
07/07/2015	COMPORIUM	Communication	1,974.62
07/07/2015	COMPORIUM	Communication	3,067.83
07/07/2015	COMPORIUM	Communication	2,601.00
07/07/2015	COMPORIUM	Communication	1,322.79
07/07/2015	COMPORIUM	Communication	2,880.01
07/07/2015	COMPORIUM	Communication	2,089.12
07/07/2015	COMPORIUM	Communication	1,977.14
07/07/2015	COMPORIUM	Communication	2,029.09
07/07/2015	COMPORIUM	Communication	2,692.75
07/07/2015	COMPORIUM	Communication	2,249.31
07/07/2015	COMPORIUM	Communication	2,877.93
07/07/2015	COMPORIUM	Communication	5,499.25
07/07/2015	COMPORIUM	Communication	2,344.13
07/07/2015	COMPORIUM	Communication	2,458.22
07/07/2015	COMPORIUM	Communication	2,350.42
07/07/2015	COMPORIUM	Communication	2,244.65
07/07/2015	COMPORIUM	Communication	2,502.67
07/07/2015	COMPORIUM	Communication	3,095.70
07/07/2015	COMPORIUM	Communication	2,514.68
07/07/2015	COMPORIUM	Communication	2,381.70
07/07/2015	COMPORIUM	Communication	2,474.61
07/07/2015	COMPORIUM	Communication	1,926.29
07/07/2015	COMPORIUM	Communication	1,832.72
07/07/2015	COMPORIUM	Communication	2,077.67
07/07/2015	COMPORIUM	Communication	2,197.44
07/07/2015	COMPORIUM	Communication	2,713.99
07/07/2015	COMPORIUM	Communication	6,639.84
07/07/2015	COMPORIUM	Communication	2,645.38
07/08/2015	US INK AND TONER INC	Supplies	1,238.16
07/08/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	107.34
07/08/2015	US INK AND TONER INC	Supplies	1,533.42
07/08/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	216.68
07/08/2015	US INK AND TONER INC	Supplies	3,095.40
07/08/2015	MACKIN LIBRARY MEDIA	Library Books	711.72
07/08/2015	HILTON SUITES ATLANTA PERIMETER	Travel	1,475.52
07/08/2015	PALMETTO PROPANE	Energy	641.50
07/08/2015	BREWER CO INC F AND E CHECK PROTECTOR CO	Software Renewal/Agreemen	1,499.00
07/08/2015	DRUM CORPS INTERNATIONAL	Pupil Activity	1,870.00
07/08/2015	C A JOHNSON HIGH SCHOOL	Pupil Activity	150.00
07/09/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,515.43
07/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	118.56
07/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	160.23
07/09/2015	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	15,000.00
07/09/2015	RAPTOR TECHNOLOGIES INC	Supplies	200.00
07/09/2015	PURCHASED SERVICE	Other Objects	133.75
07/09/2015	HEMOCOURT PUBLISHERS	Software Renewal/Agreemen	12,400.00

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Post Date	Vendor	Description	Amount
07/09/2015	KEN CLARY AND CO	Supplies	12,497.60
07/09/2015	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	200.00
07/09/2015	HYATT PLACE GREENVILLE HAYWOOD	Pupil Activity	189.28
07/13/2015	US INK AND TONER INC	Supplies	256.18
07/13/2015	US SCHOOL SUPPLY INC	Supplies	179.75
07/13/2015	US INK AND TONER INC	Supplies	1,999.76
07/13/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	384.98
07/13/2015	TRIUNE MARKETING CO	Supplies	891.31
07/13/2015	US INK AND TONER INC	Supplies	256.18
07/13/2015	US SCHOOL SUPPLY INC	Supplies	179.75
07/13/2015	MBM CORP	Supplies	635.67
07/13/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	371.50
07/13/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	427.79
07/13/2015	US INK AND TONER INC	Supplies	491.55
07/13/2015	SUZUKI MUSIC USA	Supplies	480.00
07/13/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	255.00
07/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	505.20
07/13/2015	W W GRAINGER	Supplies-Maintenace	701.06
07/13/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	1,098.89
07/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	2,776.38
07/13/2015	PALMETTO PROPANE	Energy	270.66
07/13/2015	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	927.78
07/13/2015	REBEL YELL INC	Supplies-Maintenace	224.70
07/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,568.62
07/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
07/13/2015	REBEL YELL INC	Supplies-Maintenace	224.70
07/13/2015	PURCHASED SERVICE	Travel	156.76
07/13/2015	CLASS GUITAR RESOURCES	Pupil Activity	897.00
07/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies	538.75
07/14/2015	ROCHESTER 100 INC	Supplies	402.50
07/14/2015	RAPTOR TECHNOLOGIES INC	Supplies	200.00
07/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies	308.93
07/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,386.01
07/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,714.14
07/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies	114.40
07/14/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	10,999.95
07/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies	417.30
07/14/2015	ADM SIGNS	Supplies-Maintenace	145.52
07/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
07/14/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	745.58
07/14/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	623.60
07/14/2015	W W GRAINGER	Supplies-Maintenace	378.14
07/14/2015	W W GRAINGER	Supplies-Maintenace	1,224.94
07/14/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
07/14/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
07/14/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,574.52
07/14/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
07/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	242.42

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Post Date	Vendor	Description	Amount
07/14/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
07/14/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	752.42
07/14/2015	W W GRAINGER	Supplies-Maintenace	753.29
07/14/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	931.97
07/14/2015	BAUDVILLE COMPUTER PRODUCTS	Supplies	434.25
07/14/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	3,085.42
07/14/2015	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	1,260.46
07/14/2015	MONOPRICE.COM	Technology Supplies	-10.47
07/14/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	4,000.00
07/14/2015	IN TUNE MONTHLY	Pupil Activity	328.50
07/15/2015	SCHOOL SPECIALTY INC	Supplies	580.40
07/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	897.86
07/15/2015	DELL COMPUTERS	Supplies	2,107.80
07/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	117.31
07/15/2015	US INK AND TONER INC	Supplies	627.52
07/15/2015	ROCHESTER 100 INC	Supplies	230.00
07/15/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	29,100.00
07/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	285.69
07/15/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	2,508.08
07/15/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	745.58
07/15/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
07/15/2015	REBEL YELL INC	Supplies-Maintenace	224.70
07/15/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,734.33
07/15/2015	PURCHASED SERVICE	Travel	687.13
07/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	311.26
07/15/2015	ULINE	Supplies	121.00
07/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	102.19
07/15/2015	SCHOOL SPECIALTY INC	Pupil Activity	107.50
07/15/2015	MARIANNA	Pupil Activity	7,780.80
07/15/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	544.66
07/15/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,451.90
07/16/2015	SCHOOL SPECIALTY INC	Supplies	112.75
07/16/2015	ROCHESTER 100 INC	Supplies	460.00
07/16/2015	ROCHESTER 100 INC	Supplies	506.00
07/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,811.61
07/16/2015	SCHOOL SPECIALTY INC	Supplies	304.39
07/16/2015	DELL COMPUTERS	Supplies	3,307.16
07/16/2015	SCHOOL SPECIALTY INC	Supplies	1,156.30
07/16/2015	JAMES F MARTIN INN	Travel	329.67
07/16/2015	DEMCO INC	Supplies	811.90
07/16/2015	PURCHASED SERVICE	Travel	138.00
07/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
07/16/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	2,329.93
07/16/2015	REBEL YELL INC	Supplies-Maintenace	224.70
07/16/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/16/2015	APPLE INC	Technology Supplies	10,486.00
07/16/2015	CASH	Other Objects	300.00
07/16/2015	CASH	Other Objects	300.00

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From 7/1/2015 to 7/31/2015

Post Date	Vendor	Description	Amount
07/16/2015	CASH	Other Objects	125.00
07/16/2015	CASH	Other Objects	125.00
07/16/2015	CASH	Other Objects	125.00
07/16/2015	CASH	Other Objects	350.00
07/16/2015	CAMCOR	Pupil Activity	1,346.98
07/16/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,285.52
07/16/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	936.25
07/16/2015	RAPTOR TECHNOLOGIES INC	Pupil Activity	634.00
07/16/2015	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	1,848.54
07/20/2015	SCHOOL SPECIALTY INC	Supplies	146.84
07/20/2015	SCHOOL SPECIALTY INC	Supplies	311.35
07/20/2015	US POSTAL SERVICE	Supplies	169.24
07/20/2015	DELL COMPUTERS	Supplies	598.09
07/20/2015	DELL COMPUTERS	Technology Supplies	287.83
07/20/2015	SCHOOL SPECIALTY INC	Supplies	107.66
07/20/2015	SCHOOL SPECIALTY INC	Supplies	343.63
07/20/2015	SCHOOL SPECIALTY INC	Supplies	452.57
07/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	105.78
07/20/2015	PINE GROVE INC	Tuition	1,965.60
07/20/2015	CAROLINA CHILDRENS HOME	Instructional Services	725.00
07/20/2015	PURCHASED SERVICE	Travel	120.75
07/20/2015	PURCHASED SERVICE	Travel	176.53
07/20/2015	PURCHASED SERVICE	Other Prof & Tech Service	156.95
07/20/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
07/20/2015	PURCHASED SERVICE	Travel	375.17
07/20/2015	CHILDS AND HALLIGAN P A	Legal Services	21,770.83
07/20/2015	PURCHASED SERVICE	Travel	263.95
07/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	111.23
07/20/2015	BOILER SAFETY PROGRAM SC DEPT OF LLR	Other Property Services	175.00
07/20/2015	COMMUNICATION MANAGEMENT INC	Repairs and Maintenance	3,154.00
07/20/2015	COMMUNICATION MANAGEMENT INC	Supplies-Maintenace	3,027.30
07/20/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	2,508.08
07/20/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	714.28
07/20/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	627.02
07/20/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	424.90
07/20/2015	BOOKSOURCE	Supplies	9,003.15
07/20/2015	PURCHASED SERVICE	Travel	304.96
07/20/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	462.90
07/20/2015	THE HOODMAN	Repairs and Maintenance	260.00
07/20/2015	COMPORIUM	Communication	1,162.84
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00

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07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
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07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	THE HOODMAN	Repairs and Maintenance	130.00
07/20/2015	ROCHESTER 100 INC	Pupil Activity	1,125.85
07/20/2015	SARGENT WELCH LLC A VWR CO	Pupil Activity	477.65
07/20/2015	US INK AND TONER INC	Pupil Activity	525.40
07/20/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	400.60
07/20/2015	PURCHASED SERVICE	Pupil Activity	937.97
07/20/2015	PORKCHOP PRODUCTIONS	Instructional Services	525.00
07/21/2015	DELL COMPUTERS	Technology Supplies	287.83
07/21/2015	HAL LEONARD CORP	Supplies	370.00
07/21/2015	ROCHESTER 100 INC	Supplies	513.75
07/21/2015	GBC (GENERAL BINDING CORP) NATIONAL SERVICE DEP	Repairs and Maintenance	199.00
07/21/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	319.93
07/21/2015	ENCORE TECHNOLOGY GROUP LLC	Supplies	235.38
07/21/2015	ROCHESTER 100 INC	Supplies	575.00
07/21/2015	ROCHESTER 100 INC	Supplies	513.75
07/21/2015	HAYDENMCNEIL PUBLISHING	Supplies-Instruction	823.40
07/21/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	160.49
07/21/2015	W T COX SUBSCRIPTIONS	Periodicals	154.95
07/21/2015	W T COX SUBSCRIPTIONS	Periodicals	866.13
07/21/2015	BARCO PRODUCTS COMPANY	Supplies	347.92
07/21/2015	INTERIOR SYSTEMS INC	Supplies	967.49
07/21/2015	LEXINGTON PRINTING LLC	Printing and Binding	1,026.13
07/21/2015	APPLE INC	Technology Supplies	14,530.60
07/21/2015	CDWG ACCT 305089	Technology Supplies	56,710.00
07/21/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	115.51
07/21/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	443.53
07/21/2015	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	5,598.49
07/21/2015	CENGAGE LEARNING	Pupil Activity	2,525.60

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07/21/2015	CENGAGE LEARNING	Pupil Activity	3,337.75
07/21/2015	NASCO	Pupil Activity	247.04
07/21/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	311.05
07/21/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	178.16
07/22/2015	SCHOOL SPECIALTY INC	Supplies	222.60
07/22/2015	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	111.58
07/22/2015	ROCHESTER 100 INC	Supplies	828.00
07/22/2015	SCHOOL SPECIALTY INC	Supplies	355.58
07/22/2015	SCHOOL SPECIALTY INC	Supplies	859.72
07/22/2015	SCHOOL SPECIALTY INC	Supplies	664.06
07/22/2015	SCHOOL SPECIALTY INC	Supplies	360.25
07/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	329.85
07/22/2015	SCHOOL SPECIALTY INC	Supplies	513.13
07/22/2015	SCHOOL SPECIALTY INC	Supplies	5,872.70
07/22/2015	SCHOOL SPECIALTY INC	Supplies	110.25
07/22/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	227.02
07/22/2015	SCHOOL SPECIALTY INC	Supplies	624.82
07/22/2015	SCHOOL SPECIALTY INC	Supplies	669.22
07/22/2015	SELF HELP WAREHOUSE INC	Supplies	186.54
07/22/2015	CHANNING BETE COMPANY	Supplies	240.00
07/22/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	105.25
07/22/2015	SCHOOL SPECIALTY INC	Supplies	285.64
07/22/2015	US INK AND TONER INC	Supplies	3,006.41
07/22/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	163.00
07/22/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	32,921.00
07/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
07/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	726.53
07/22/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	14,226.00
07/22/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	11,879.00
07/22/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	8,476.00
07/22/2015	SHERWIN WILLIAMS	Supplies-Maintenace	327.32
07/22/2015	US FOODS	Food	1,113.80
07/22/2015	US FOODS	Food	401.49
07/22/2015	US FOODS	Food	2,339.52
07/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	657.42
07/22/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	269.70
07/22/2015	SCHOOL SPECIALTY INC	Pupil Activity	101.81
07/22/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	2,740.79
07/22/2015	MEADOW GLEN ELEMENTARY	Pupil Activity	134.10
07/22/2015	SCHOOL SPECIALTY INC	Pupil Activity	1,033.37
07/22/2015	BRAINPOP.COM LLC	Pupil Activity	1,695.00
07/22/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	118.65
07/22/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	765.81
07/22/2015	SCHOLASTIC INC	Pupil Activity	208.75
07/22/2015	HELLE, COREY	Pupil Activity	765.00
07/23/2015	REALLY GOOD STUFF	Supplies	159.96
07/23/2015	SCHOOL SPECIALTY INC	Supplies	255.15
07/23/2015	SCHOOL SPECIALTY INC	Supplies	160.94

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From 7/1/2015 to 7/31/2015

Post Date	Vendor	Description	Amount
07/23/2015	SCHOOL SPECIALTY INC	Supplies	2,494.02
07/23/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	5,060.00
07/23/2015	DELL COMPUTERS	Supplies	559.57
07/23/2015	SCHOOL SPECIALTY INC	Supplies	545.17
07/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	109.94
07/23/2015	BLICK ART MATERIALS LLC	Supplies	131.73
07/23/2015	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	1,091.43
07/23/2015	PURCHASE POWER	Supplies	1,000.00
07/23/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	1,380.68
07/23/2015	PURCHASED SERVICE	Travel	362.10
07/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	358.10
07/23/2015	LEXINGTON PRINTING LLC	Supplies	398.04
07/23/2015	W P LAW INC	Supplies-Maintenace	374.03
07/23/2015	W W GRAINGER	Supplies-Maintenace	221.70
07/23/2015	PENHALL COMPANY	Repairs and Maintenance	475.00
07/23/2015	W W GRAINGER	Supplies-Maintenace	332.56
07/23/2015	W W GRAINGER	Supplies-Maintenace	581.44
07/23/2015	PURCHASED SERVICE	Travel	936.80
07/23/2015	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	536.00
07/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	120.81
07/23/2015	CDWG ACCT 305089	Technology Supplies	1,011.15
07/23/2015	HEINEMANN	Supplies	975.00
07/23/2015	PURCHASED SERVICE	Travel	437.50
07/23/2015	PURCHASED SERVICE	Travel	128.00
07/23/2015	LEXINGTON PRINTING LLC	Pupil Activity	469.73
07/23/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	5,966.00
07/23/2015	REALLY GOOD STUFF	Pupil Activity	376.60
07/23/2015	EDVOTEK	Pupil Activity	176.93
07/23/2015	POCKET NURSE	Pupil Activity	123.62
07/23/2015	T AND T SPORTS	Pupil Activity	532.24
07/23/2015	UCA SUMMER CAMPS	Pupil Activity	14,060.00
07/27/2015	SCHOOL SPECIALTY INC	Supplies	519.01
07/27/2015	TRIUNE MARKETING CO	Supplies	543.56
07/27/2015	SCHOOL SPECIALTY INC	Supplies	874.09
07/27/2015	SCHOOL SPECIALTY INC	Supplies	605.00
07/27/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	4,475.06
07/27/2015	TRIUNE MARKETING CO	Supplies	636.65
07/27/2015	DELL COMPUTERS	Supplies	470.76
07/27/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	212.93
07/27/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	305.60
07/27/2015	DELL COMPUTERS	Supplies	2,495.08
07/27/2015	SCHOOL SPECIALTY INC	Supplies	119.99
07/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	178.22
07/27/2015	SCHOOL SPECIALTY INC	Supplies	569.99
07/27/2015	TRIUNE MARKETING CO	Supplies	679.45
07/27/2015	LEXINGTON PRINTING LLC	Printing and Binding	127.33
07/27/2015	VINING'S LAWN AND LANDSCAPING INC	Repairs and Maintenance	1,589.00
07/27/2015	SCHOOL SPECIALTY INC	Supplies	1,553.88

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Post Date	Vendor	Description	Amount
07/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	200.28
07/27/2015	PINE PRESS OF LEXINGTON INC	Supplies	315.28
07/27/2015	LEXINGTON PRINTING LLC	Supplies	105.93
07/27/2015	L R HOOK TIRE CO INC	Supplies-Maintenace	309.12
07/27/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	3,009.70
07/27/2015	H L SHEALY CO	Supplies-Maintenace	105.93
07/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
07/27/2015	H L SHEALY CO	Supplies-Maintenace	105.93
07/27/2015	H L SHEALY CO	Supplies-Maintenace	105.93
07/27/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	221.97
07/27/2015	H L SHEALY CO	Supplies-Maintenace	178.91
07/27/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
07/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
07/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
07/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	620.07
07/27/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	874.22
07/27/2015	H L SHEALY CO	Supplies-Maintenace	105.93
07/27/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,732.12
07/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	887.30
07/27/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	737.48
07/27/2015	H L SHEALY CO	Supplies-Maintenace	178.91
07/27/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,327.96
07/27/2015	H L SHEALY CO	Supplies-Maintenace	178.90
07/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	950.16
07/27/2015	H L SHEALY CO	Supplies-Maintenace	162.64
07/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	191.00
07/27/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
07/27/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	393.43
07/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,080.28
07/27/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
07/27/2015	H L SHEALY CO	Supplies-Maintenace	178.90
07/27/2015	H L SHEALY CO	Supplies-Maintenace	162.64
07/27/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
07/27/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
07/27/2015	MOTOROLA SOLUTIONS	Repairs and Maintenance	316.30
07/27/2015	DELL COMPUTERS	Technology Supplies	3,781.38
07/27/2015	BOOKSOURCE	Supplies	535.88
07/27/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	2,937.15
07/27/2015	HEINEMANN	Supplies	5,177.50
07/27/2015	HEINEMANN	Supplies	1,560.00
07/27/2015	GS2 ENGINEERING INC	Building	5,521.00
07/27/2015	PALMETTO CONSTRUCTION SERVICES	Building	340.00
07/27/2015	CRANDALL CORP	Pupil Activity	350.00
07/27/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	1,960.00
07/27/2015	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	Pupil Activity	454.50
07/27/2015	SIGN A RAMA	Pupil Activity	311.44
07/27/2015	T AND T SPORTS	Pupil Activity	288.91
07/27/2015	T AND T SPORTS	Pupil Activity	419.44

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Post Date	Vendor	Description	Amount
07/28/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	2,072.74
07/28/2015	US INK AND TONER INC	Supplies	1,444.98
07/28/2015	SCHOOL SPECIALTY INC	Supplies	610.50
07/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	394.21
07/28/2015	TRIUNE MARKETING CO	Supplies	339.73
07/28/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,725.19
07/28/2015	US INK AND TONER INC	Supplies	882.47
07/28/2015	SCHOOL SPECIALTY INC	Supplies	2,007.49
07/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,716.51
07/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	181.68
07/28/2015	US INK AND TONER INC	Supplies	4,176.44
07/28/2015	SCHOOL NURSE SUPPLY INC	Supplies	152.00
07/28/2015	IXL LEARNING	Software Renewal/Agreemen	1,815.00
07/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	127.05
07/28/2015	VIRTUAL ENTERPRISES INTERNATL	Dues and Fees	1,800.00
07/28/2015	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	801.93
07/28/2015	SCHOOL SPECIALTY INC	Supplies	105.93
07/28/2015	SWEETWATER EDUCA TECH DIVISION	Supplies	1,983.55
07/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,004.94
07/28/2015	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	278.50
07/28/2015	CHANNING BETE COMPANY	Supplies	654.00
07/28/2015	US INK AND TONER INC	Supplies	293.39
07/28/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
07/28/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
07/28/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
07/28/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	643.87
07/28/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,693.81
07/28/2015	PALMETTO PROPANE	Energy	646.49
07/28/2015	CAROLINA CUSTOM SIGNS	Supplies	600.00
07/28/2015	CAROLINA CUSTOM SIGNS	Supplies-Maintenace	2,594.75
07/28/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	1,677.55
07/28/2015	W W GRAINGER	Supplies-Maintenace	107.08
07/28/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	824.17
07/28/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	130.00
07/28/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	2,082.22
07/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	161.84
07/28/2015	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Travel	590.00
07/28/2015	CDWG ACCT 305089	Technology Supplies	266.43
07/28/2015	CDWG ACCT 305089	Technology Supplies	381.35
07/28/2015	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	20,544.00
07/28/2015	N2Y INC (NEWS 2 YOU)	Software Renewal/Agreemen	7,677.90
07/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	537.45
07/28/2015	EMPOWERING WRITERS LLC	Supplies	23,941.98
07/28/2015	MCGRAW HILL EDUCATION	Supplies	828.66
07/28/2015	HEINEMANN	Supplies	6,131.25
07/28/2015	HEINEMANN	Supplies	2,262.00
07/28/2015	SC ASSOCIATION SUPERVISION AND CURRICULUM DEV	Travel	420.00
07/28/2015	GEIGER CAROLINAS	Supplies	372.23

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Post Date	Vendor	Description	Amount
07/28/2015	THERMAL RESOURCES SALES	Equipment - Nonexpendable	14,213.88
07/28/2015	SOUTHMED INC	Technology Supplies	2,363.25
07/28/2015	ISITE SOFTWARE LLC	Software Renewal/Agreemen	890.00
07/28/2015	DEW BUSINESS FORMS AND SYSTEMS INC	Printing and Binding	4,060.00
07/28/2015	PRO KITCHEN ONLINE LLC	Supplies	204.01
07/28/2015	MUSICIAN SUPPLY	Pupil Activity	148.73
07/28/2015	PELION HIGH SCHOOL	Pupil Activity	154.55
07/28/2015	FLOCABULARY LLC	Pupil Activity	1,200.00
07/28/2015	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	Pupil Activity	1,676.94
07/28/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	221.40
07/28/2015	BSN SPORTS INC	Pupil Activity	1,512.64
07/28/2015	SCHOOL SPECIALTY INC	Pupil Activity	539.82
07/28/2015	EVERBIND BOOKS	Pupil Activity	378.00
07/28/2015	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	116.62
07/28/2015	HUDL	Pupil Activity	1,599.00
07/28/2015	BSN SPORTS INC	Pupil Activity	924.48
07/28/2015	T AND T SPORTS	Pupil Activity	2,407.50
07/28/2015	PELION HIGH SCHOOL	Pupil Activity	200.00
07/28/2015	CAPITOL TOURS	Pupil Activity	1,963.50
07/28/2015	PELION HIGH SCHOOL	Pupil Activity	175.50
07/28/2015	SOCIAL THINKING	Supplies	8,278.20
07/28/2015	EDGENUITY	Inst Prog Improvement	23,500.00
07/29/2015	ACT CUSTOMER SERVICES (68)	Software Renewal/Agreemen	2,125.00
07/29/2015	FORMS AND SUPPLY INC (FSI)	Supplies	107.60
07/29/2015	SCHOOL SPECIALTY INC	Supplies	232.19
07/29/2015	TEACHER'S DISCOVERY (FOREIGN LANGUAGES)	Supplies	263.50
07/29/2015	SCHOOL SPECIALTY INC	Supplies	1,951.81
07/29/2015	US INK AND TONER INC	Supplies	1,903.09
07/29/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,428.37
07/29/2015	RYDIN DECAL	Supplies	511.24
07/29/2015	SCHOOL SPECIALTY INC	Supplies	1,707.00
07/29/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,490.10
07/29/2015	ASCD	Dues and Fees	496.00
07/29/2015	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	250.00
07/29/2015	DORCHESTER SCHOOL DISTRICT TWO	Tuition-LEA	335.58
07/29/2015	PURCHASED SERVICE	Travel	102.93
07/29/2015	SCE&G	Public Utilities	1,645.53
07/29/2015	A R MARTIN COMPANY	Other Prof & Tech Service	2,250.00
07/29/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,052.23
07/29/2015	SCE&G	Public Utilities	13,744.07
07/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	463.40
07/29/2015	SCE&G	Public Utilities	9,134.54
07/29/2015	SCE&G	Public Utilities	31,878.78
07/29/2015	SCE&G	Public Utilities	16,418.55
07/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	465.00
07/29/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
07/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	110.42
07/29/2015	REBEL YELL INC	Supplies-Maintenace	224.70

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Post Date	Vendor	Description	Amount
07/29/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	494.21
07/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	160.50
07/29/2015	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	714.72
07/29/2015	SCE&G	Public Utilities	9,386.07
07/29/2015	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	2,015.00
07/29/2015	SCE&G	Public Utilities	12,106.38
07/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	110.43
07/29/2015	SCE&G	Public Utilities	54,204.92
07/29/2015	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	2,563.00
07/29/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	3,296.67
07/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	783.88
07/29/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	303.88
07/29/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	121.42
07/29/2015	SCE&G	Public Utilities	11,317.51
07/29/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	610.22
07/29/2015	SCE&G	Public Utilities	13,471.16
07/29/2015	THERMAL RESOURCES SALES	Supplies-Maintenace	682.66
07/29/2015	SCE&G	Public Utilities	21,866.07
07/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	465.00
07/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	228.54
07/29/2015	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	1,048.67
07/29/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	151.85
07/29/2015	SCE&G	Public Utilities	9,145.76
07/29/2015	SCE&G	Public Utilities	3,173.59
07/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	188.75
07/29/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	325.00
07/29/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	686.65
07/29/2015	SCE&G	Public Utilities	22,699.59
07/29/2015	SCE&G	Public Utilities	13,750.95
07/29/2015	SCE&G	Public Utilities	10,957.95
07/29/2015	SCE&G	Public Utilities	13,905.19
07/29/2015	SCE&G	Public Utilities	24,335.90
07/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	541.85
07/29/2015	W W GRAINGER	Supplies-Maintenace	353.32
07/29/2015	SCE&G	Public Utilities	81,458.72
07/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	105.67
07/29/2015	SCE&G	Public Utilities	14,097.40
07/29/2015	SCE&G	Public Utilities	226.02
07/29/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	137.71
07/29/2015	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	2,360.70
07/29/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,107.84
07/29/2015	APPLE INC	Technology Supplies	77,296.80
07/29/2015	SCHOOL SPECIALTY INC	Supplies	373.30
07/29/2015	SCHOOL SPECIALTY INC	Supplies	6,305.13
07/29/2015	SCHOOL SPECIALTY INC	Supplies	269.96
07/29/2015	HEINEMANN	Supplies	13,597.75
07/29/2015	HEINEMANN	Supplies	3,260.56
07/29/2015	CENTURY GLASS	Supplies	3,510.80

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Post Date	Vendor	Description	Amount
07/29/2015	THERMAL RESOURCES SALES	Equipment - Nonexpendable	24,824.00
07/29/2015	DEWEYS SERVICE CENTER CO.	Repairs and Maintenance	2,235.00
07/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	273.70
07/29/2015	DEWEYS SERVICE CENTER CO.	Repairs and Maintenance	2,235.00
07/29/2015	DEWEYS SERVICE CENTER CO.	Repairs and Maintenance	2,235.00
07/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	656.30
07/29/2015	DEWEYS SERVICE CENTER CO.	Repairs and Maintenance	2,235.00
07/29/2015	DEWEYS SERVICE CENTER CO.	Repairs and Maintenance	2,235.00
07/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	299.72
07/29/2015	DEWEYS SERVICE CENTER CO.	Repairs and Maintenance	2,235.00
07/29/2015	DEWEYS SERVICE CENTER CO.	Repairs and Maintenance	2,235.00
07/29/2015	DEWEYS SERVICE CENTER CO.	Repairs and Maintenance	2,235.00
07/29/2015	COSENTINO, ANDREW A	Pupil Activity	1,800.00
07/29/2015	MARIANNA	Pupil Activity	1,159.00
07/29/2015	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	457.40
07/29/2015	CASH	Pupil Activity	450.00
07/29/2015	NEW PROVIDENCE ELEMENTARY	Pupil Activity	600.00
07/29/2015	CASH	Pupil Activity	550.00
07/29/2015	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	Pupil Activity	1,503.03
07/29/2015	HAL LEONARD CORP	Pupil Activity	185.00
07/29/2015	MOORE MEDICAL CORP	Pupil Activity	1,359.73
07/29/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,233.05
07/29/2015	T AND T SPORTS	Pupil Activity	2,201.53
07/29/2015	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	8,195.00
07/29/2015	DAVIS, ANTONIO	Pupil Activity	1,400.00
07/29/2015	FCA (FELLOW OF CHRISTIAN ATH) SOUTH CAROLINA/MIDL	Pupil Activity	2,090.00
07/29/2015	AMERICAN CHEER XTREME (ACX)	Pupil Activity	650.00
07/29/2015	YOUNG TRANSPORTATION	Pupil Activity	6,975.00
07/30/2015	CAMCOR	Supplies	214.01
07/30/2015	HAL LEONARD CORP	Supplies	185.00
07/30/2015	HEINEMANN	Supplies	36,215.25
07/30/2015	CAMCOR	Supplies	214.02
07/30/2015	CABLE MATTERS INC	Technology Supplies	484.20
07/30/2015	SCHOOL SPECIALTY INC	Supplies	108.95
07/30/2015	TRIUNE MARKETING CO	Supplies	1,087.12
07/30/2015	SOUTHERN EDUCATIONAL SYSTEMS INC	Travel	1,070.00
07/30/2015	JW PEPPER	Supplies	1,338.90
07/30/2015	PROJECT LEAD THE WAY INC	Supplies-Instruction	518.00
07/30/2015	W T COX SUBSCRIPTIONS	Periodicals	451.25
07/30/2015	APPLE INC	Technology Supplies	262.15
07/30/2015	PURCHASED SERVICE	Travel	196.00
07/30/2015	PURCHASED SERVICE	Travel	422.40
07/30/2015	JIM HUDSON FORD	Repairs and Maintenance	589.94
07/30/2015	CLEAN AIRE INC	Other Prof & Tech Service	935.00
07/30/2015	W P LAW INC	Repairs and Maintenance	1,663.09
07/30/2015	W P LAW INC	Supplies-Maintenance	1,034.01
07/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	300.26

Lexington County School District One

Monthly Expenditures

From 7/1/2015 to 7/31/2015

Post Date	Vendor	Description	Amount
07/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	285.77
07/30/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	368.34
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	170.17
07/30/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	302.49
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	485.67
07/30/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
07/30/2015	ACE GLASS CO INC	Repairs and Maintenance	230.69
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	971.35
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
07/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	100.96
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
07/30/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	182.14
07/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	708.45
07/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	669.62
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	1,052.29
07/30/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	372.36
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	936.52
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	1,276.30
07/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	152.72
07/30/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	242.85
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
07/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,275.90
07/30/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	182.26
07/30/2015	JANPAK COLUMBIA	Supplies-Maintenace	531.79
07/30/2015	ACE GLASS CO INC	Repairs and Maintenance	291.36
07/30/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	368.36
07/30/2015	ANOTHER PRINTER	Printing and Binding	1,158.76
07/30/2015	PURCHASED SERVICE	Travel	261.68
07/30/2015	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	1,068.00
07/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	447.87
07/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	281.85
07/30/2015	MCGRAW HILL EDUCATION	Supplies	1,753.17
07/30/2015	HEINEMANN	Supplies	11,308.75
07/30/2015	HEINEMANN	Supplies	1,365.00
07/30/2015	PURCHASED SERVICE	Travel	426.00
07/30/2015	ANOTHER PRINTER	Printing and Binding	2,532.58
07/30/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	21,559.02
07/30/2015	CENGAGE LEARNING	Pupil Activity	667.00
07/30/2015	LEXINGTON PRINTING LLC	Pupil Activity	463.31
07/30/2015	EPS LITERACY AND INTERVENTION	Pupil Activity	191.25
07/30/2015	SCHOOL SPECIALTY INC	Pupil Activity	541.61
07/30/2015	BOATHOUSE SPORTS	Pupil Activity	3,861.50
07/30/2015	SYNERGY SPORTS INC	Pupil Activity	2,225.82
07/30/2015	HEALY AWARDS INC	Pupil Activity	302.00
07/30/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	2,134.39
07/30/2015	T AND T SPORTS	Pupil Activity	599.74