

Lexington County School District One**Monthly Expenditures**

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/01/2015	SCHOOL SPECIALTY INC	Supplies	454.75
09/01/2015	FORMS AND SUPPLY INC (FSI)	Supplies	44.06
09/01/2015	AMPLIFY EDUCATION INC	Software Renewal/Agreemen	67,476.35
09/01/2015	JUMP ROPE INC	Software Renewal/Agreemen	11,072.00
09/01/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	5,498.38
09/01/2015	SCHOOL SPECIALTY INC	Supplies	360.66
09/01/2015	SCHOOL SPECIALTY INC	Supplies	440.16
09/01/2015	SCHOOL SPECIALTY INC	Supplies	234.23
09/01/2015	SCHOOL SPECIALTY INC	Supplies	354.41
09/01/2015	SCHOOL SPECIALTY INC	Supplies	133.34
09/01/2015	CAMCOR	Technology Supplies	1,196.81
09/01/2015	DELL COMPUTERS	Technology Supplies	1,497.95
09/01/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	115.56
09/01/2015	APPLE INC	Technology Supplies	4,490.79
09/01/2015	PURCHASED SERVICE	Travel	502.05
09/01/2015	PURCHASED SERVICE	Travel	125.35
09/01/2015	PURCHASED SERVICE	Travel	613.90
09/01/2015	PURCHASED SERVICE	Travel	640.05
09/01/2015	PURCHASED SERVICE	Travel	489.27
09/01/2015	PURCHASED SERVICE	Travel	284.63
09/01/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	24,200.00
09/01/2015	ACE GLASS CO INC	Supplies	1,004.76
09/01/2015	PURCHASED SERVICE	Travel	601.71
09/01/2015	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,048.68
09/01/2015	SCHOOL SPECIALTY INC	Supplies	251.20
09/01/2015	FORMS AND SUPPLY INC (FSI)	Supplies	-40.42
09/01/2015	TROXELL COMMUNICATIONS INC	Technology Supplies	160.35
09/01/2015	FORMS AND SUPPLY INC (FSI)	Supplies	243.61
09/01/2015	W T COX SUBSCRIPTIONS	Periodicals	140.92
09/01/2015	PURCHASED SERVICE	Travel	725.00
09/01/2015	PURCHASED SERVICE	Travel	725.00
09/01/2015	PURCHASED SERVICE	Travel	725.00
09/01/2015	PURCHASED SERVICE	Travel	435.79
09/01/2015	PURCHASED SERVICE	Travel	101.95
09/01/2015	PURCHASED SERVICE	Travel	117.30
09/01/2015	DELL COMPUTERS	Supplies	1,358.81
09/01/2015	FORMS AND SUPPLY INC (FSI)	Supplies	125.19
09/01/2015	US INK AND TONER INC	Supplies	412.16
09/01/2015	SC ASSOCIATION GOVERNMENT PURCHASING OFFICIALS	Dues and Fees	240.00
09/01/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
09/01/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
09/01/2015	JANPAK COLUMBIA	Supplies-Maintenace	455.55
09/01/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	410.99
09/01/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	959.99
09/01/2015	DIEBOLD INC	Supplies-Maintenace	573.10
09/01/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	709.21
09/01/2015	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	524.30
09/01/2015	PERRY-MANN ELECTRIC CO INC	Supplies	1,572.90

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

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09/01/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	227.69
09/01/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
09/01/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	423.72
09/01/2015	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	18,304.73
09/01/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
09/01/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/01/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/01/2015	MCMILLIN, NICHOLAS B H	Other Prof & Tech Service	180.00
09/01/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/01/2015	FORMS AND SUPPLY INC (FSI)	Supplies	124.51
09/01/2015	DELL COMPUTERS	Technology Supplies	287.83
09/01/2015	SC DEPARTMENT OF EDCUATION -FINANCE OFFICE	Pupil Transportation	6,701.40
09/01/2015	K & L SUPPLY CO INC	Supplies	3,658.49
09/01/2015	LAKESHORE LEARNING MATERIALS	Supplies	319.93
09/01/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	252.95
09/01/2015	EVERBIND BOOKS	Pupil Activity	841.31
09/01/2015	SCHOOL SAVERS	Pupil Activity	1,997.80
09/01/2015	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	532.86
09/01/2015	DELL COMPUTERS	Pupil Activity	10,517.48
09/01/2015	SCHOOL SPECIALTY INC	Pupil Activity	481.45
09/01/2015	GL SPORTS	Pupil Activity	991.91
09/01/2015	SCHOOL SPECIALTY INC	Pupil Activity	192.69
09/01/2015	SCHOOL SPECIALTY INC	Pupil Activity	-58.51
09/01/2015	DELL COMPUTERS	Pupil Activity	117.69
09/01/2015	AIKEN COMPOUNDING PHARMACY	Pupil Activity	330.72
09/01/2015	T AND T SPORTS	Pupil Activity	2,243.79
09/01/2015	PURCHASED SERVICE	Pupil Activity	294.40
09/01/2015	SPORT SUPPLY GROUP INC	Pupil Activity	119.84
09/01/2015	BSN SPORTS INC	Pupil Activity	288.90
09/01/2015	KIEFER	Pupil Activity	221.70
09/01/2015	SUPPORTING SUCESS FOR CHILDREN WITH HEARING LOSS	Supplies	319.00
09/02/2015	MCGARVEY, BEATRICE	Inst Prog Improvement	4,200.00
09/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies	293.42
09/02/2015	MCGARVEY, BEATRICE	Inst Prog Improvement	889.47
09/02/2015	APPALACHIA INTERMEDIATE UNIT 8	Travel	650.00
09/02/2015	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	427.74
09/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies	160.23
09/02/2015	DELL COMPUTERS	Supplies	5,232.18
09/02/2015	AIKEN COUNTY SCHOOL DISTRICT	Tuition-LEA	1,041.39
09/02/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	5,912.00
09/02/2015	DELL COMPUTERS	Supplies	1,834.82
09/02/2015	DELL COMPUTERS	Supplies	962.85
09/02/2015	ACCENT CONNECTIONS LLC	Instructional Services	600.00
09/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	328.99
09/02/2015	SHERATON DENVER DOWNTOWN HOTEL	Travel	464.74
09/02/2015	APPALACHIA INTERMEDIATE UNIT 8	Travel	325.00
09/02/2015	AMTEC	Other Prof & Tech Service	2,000.00
09/02/2015	TOWN OF LEXINGTON	Public Utilities	233.48

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/02/2015	TRITEK FIRE AND SECURITY LLC	Supplies-Maintenace	379.04
09/02/2015	TOWN OF LEXINGTON	Public Utilities	2,254.72
09/02/2015	TOWN OF LEXINGTON	Public Utilities	285.91
09/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
09/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
09/02/2015	TOWN OF LEXINGTON	Public Utilities	293.20
09/02/2015	TOWN OF LEXINGTON	Public Utilities	243.56
09/02/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	683.22
09/02/2015	MECHANICAL DESIGN	Other Prof & Tech Service	800.00
09/02/2015	MECHANICAL DESIGN	Other Prof & Tech Service	600.00
09/02/2015	TOWN OF LEXINGTON	Public Utilities	441.88
09/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	577.37
09/02/2015	TOWN OF LEXINGTON	Public Utilities	102.58
09/02/2015	RECYCLINGBIN.COM	Supplies	367.55
09/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	642.00
09/02/2015	TOWN OF LEXINGTON	Public Utilities	199.64
09/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,185.46
09/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,154.74
09/02/2015	TOWN OF LEXINGTON	Public Utilities	132.64
09/02/2015	TOWN OF LEXINGTON	Public Utilities	144.66
09/02/2015	TOWN OF LEXINGTON	Public Utilities	700.49
09/02/2015	CAROLINA HOUSE MOVERS INC	Other Prof & Tech Service	8,720.00
09/02/2015	84 LUMBER COMPANY	Supplies-Maintenace	1,368.63
09/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,082.57
09/02/2015	TOWN OF LEXINGTON	Public Utilities	1,484.29
09/02/2015	CAROLINA HOUSE MOVERS INC	Other Prof & Tech Service	19,728.00
09/02/2015	84 LUMBER COMPANY	Supplies-Maintenace	1,618.45
09/02/2015	TOWN OF LEXINGTON	Public Utilities	2,139.32
09/02/2015	BATCHLER, NICHOLE	Pupil Transportation	297.85
09/02/2015	COLE, SUSAN	Pupil Transportation	333.50
09/02/2015	FOGLE, PAM	Pupil Transportation	345.00
09/02/2015	PURCHASED SERVICE	Pupil Transportation	196.65
09/02/2015	HAMMOND, ROSE	Pupil Transportation	126.50
09/02/2015	KEMP, LISA	Pupil Transportation	189.75
09/02/2015	PURCHASED SERVICE	Pupil Transportation	362.25
09/02/2015	PEARCE, TIM	Pupil Transportation	471.50
09/02/2015	SABBAGHA, THERESA	Pupil Transportation	177.10
09/02/2015	PURCHASED SERVICE	Pupil Transportation	139.15
09/02/2015	VAUGHN, DANA	Pupil Transportation	569.25
09/02/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
09/02/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/02/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
09/02/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
09/02/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
09/02/2015	VINCENT, MATTHEW	Other Prof & Tech Service	120.00
09/02/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
09/02/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
09/02/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/02/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
09/02/2015	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	360.00
09/02/2015	READABLE INK	Other Prof & Tech Service	2,000.00
09/02/2015	COMPORIUM	Communication	12,763.37
09/02/2015	COMPORIUM	Communication	6,252.74
09/02/2015	COMPORIUM	Communication	2,046.15
09/02/2015	COMPORIUM	Communication	3,732.40
09/02/2015	COMPORIUM	Communication	1,996.12
09/02/2015	COMPORIUM	Communication	3,266.14
09/02/2015	COMPORIUM	Communication	2,674.78
09/02/2015	COMPORIUM	Communication	1,173.72
09/02/2015	COMPORIUM	Communication	2,879.89
09/02/2015	COMPORIUM	Communication	1,946.58
09/02/2015	COMPORIUM	Communication	2,018.69
09/02/2015	COMPORIUM	Communication	2,029.38
09/02/2015	COMPORIUM	Communication	2,332.70
09/02/2015	COMPORIUM	Communication	2,247.99
09/02/2015	COMPORIUM	Communication	3,109.93
09/02/2015	COMPORIUM	Communication	5,467.55
09/02/2015	COMPORIUM	Communication	2,343.62
09/02/2015	COMPORIUM	Communication	2,488.22
09/02/2015	COMPORIUM	Communication	2,350.26
09/02/2015	COMPORIUM	Communication	2,244.40
09/02/2015	COMPORIUM	Communication	2,510.57
09/02/2015	COMPORIUM	Communication	3,096.70
09/02/2015	BATTERIES PLUS	Technology Supplies	213.79
09/02/2015	COMPORIUM	Communication	2,514.90
09/02/2015	COMPORIUM	Communication	2,409.09
09/02/2015	COMPORIUM	Communication	2,469.33
09/02/2015	COMPORIUM	Communication	1,929.10
09/02/2015	COMPORIUM	Communication	1,857.29
09/02/2015	COMPORIUM	Communication	2,025.87
09/02/2015	COMPORIUM	Communication	2,227.44
09/02/2015	COMPORIUM	Communication	2,713.79
09/02/2015	COMPORIUM	Communication	6,683.57
09/02/2015	COMPORIUM	Communication	3,015.77
09/02/2015	LAKESHORE LEARNING MATERIALS	Supplies	182.94
09/02/2015	LOWE'S	Supplies	1,766.03
09/02/2015	PALMETTO TESOL LLC	Travel	387.00
09/02/2015	PURCHASED SERVICE	Supplies	250.00
09/02/2015	PURCHASED SERVICE	Supplies	250.00
09/02/2015	PURCHASED SERVICE	Supplies	250.00
09/02/2015	PURCHASED SERVICE	Supplies	250.00
09/02/2015	PURCHASED SERVICE	Supplies	250.00
09/02/2015	PURCHASED SERVICE	Supplies	250.00
09/02/2015	ALFRED WILLIAMS AND CO	Supplies	187,281.33
09/02/2015	ALFRED WILLIAMS AND CO	Supplies	3,132.57
09/02/2015	W B GUIMARIN AND COMPANY INC	Building	11,692.00

Lexington County School District One

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Post Date	Vendor	Description	Amount
09/03/2015	PALOS SPORTS INC	Supplies	277.10
09/03/2015	PURCHASED SERVICE	Travel	376.05
09/03/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	1,695.75
09/03/2015	CAMCOR	Supplies	288.88
09/03/2015	PURCHASED SERVICE	Travel	178.25
09/03/2015	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,618.08
09/03/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	737.31
09/03/2015	PURCHASED SERVICE	Travel	245.24
09/03/2015	PURCHASED SERVICE	Travel	109.83
09/03/2015	PURCHASED SERVICE	Travel	112.70
09/03/2015	PURCHASED SERVICE	Travel	121.33
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	131.78
09/03/2015	MANSFIELD OIL CO	Supplies-Maintenace	4,726.80
09/03/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	577.37
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,464.79
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	734.72
09/03/2015	BARNES PROPANE	Energy	138.90
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	838.61
09/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	104.20
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,256.13
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,300.65
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	4,455.78
09/03/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	330.61
09/03/2015	POWERHOUSE RECYCLING INC	Repairs and Maintenance	468.80
09/03/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	188.34
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	230.02
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	282.12
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	701.75
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	933.65
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	428.60
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	475.12
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
09/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,276.03
09/03/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	931.97
09/03/2015	JANPAK COLUMBIA	Supplies-Maintenace	1,822.15
09/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	880.82
09/03/2015	GARDNER, BARBARA	Pupil Transportation	196.65
09/03/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,626.10
09/03/2015	PURCHASED SERVICE	Travel	186.30
09/03/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
09/03/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
09/03/2015	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
09/03/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/03/2015	NIEVES, DAVID	Other Prof & Tech Service	180.00
09/03/2015	PURCHASED SERVICE	Travel	136.28
09/03/2015	PURCHASED SERVICE	Travel	101.20

Lexington County School District One

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Post Date	Vendor	Description	Amount
09/03/2015	SPIRIT COMMUNICATIONS	Communication	244.13
09/03/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
09/03/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	2,740.27
09/03/2015	SPIRIT COMMUNICATIONS	Communication	116.29
09/03/2015	SCHOLASTIC CLASSROOM MAGAZINE	Supplies	3,297.25
09/03/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	641.68
09/03/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,423.47
09/03/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	5,654.88
09/03/2015	PURCHASED SERVICE	Travel	207.29
09/03/2015	PURCHASED SERVICE	Travel	137.43
09/03/2015	GROVE MEDICAL	Supplies	244.80
09/03/2015	PURCHASED SERVICE	Travel	148.06
09/03/2015	PURCHASED SERVICE	Travel	250.41
09/03/2015	PURCHASED SERVICE	Travel	105.80
09/03/2015	ENCORE TECHNOLOGY GROUP LLC	Technology Supplies	2,645.20
09/03/2015	ANOTHER PRINTER	Supplies	357.99
09/03/2015	US FOODS	Supplies	733.10
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	227.62
09/03/2015	US FOODS	Supplies	174.05
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	385.25
09/03/2015	SENN BROTHERS INC	Produce	516.95
09/03/2015	US FOODS	Supplies	1,000.00
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	359.42
09/03/2015	SENN BROTHERS INC	Produce	438.30
09/03/2015	US FOODS	Supplies	365.22
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,067.16
09/03/2015	SENN BROTHERS INC	Produce	126.75
09/03/2015	US FOODS	Supplies	445.31
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	524.66
09/03/2015	SENN BROTHERS INC	Produce	791.94
09/03/2015	US FOODS	Supplies	467.88
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,344.58
09/03/2015	SENN BROTHERS INC	Produce	923.65
09/03/2015	US FOODS	Supplies	108.46
09/03/2015	US FOODS	Supplies	241.84
09/03/2015	US FOODS	Supplies	1,344.95
09/03/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	105.50
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	638.46
09/03/2015	SENN BROTHERS INC	Produce	1,157.24
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,403.87
09/03/2015	SENN BROTHERS INC	Produce	409.39
09/03/2015	US FOODS	Supplies	288.67
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	915.65
09/03/2015	SENN BROTHERS INC	Produce	385.71
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	433.42
09/03/2015	SENN BROTHERS INC	Produce	567.97
09/03/2015	US FOODS	Supplies	255.57
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	332.03

Lexington County School District One

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09/03/2015	SENN BROTHERS INC	Produce	190.68
09/03/2015	US FOODS	Supplies	342.81
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	531.19
09/03/2015	SENN BROTHERS INC	Produce	1,409.43
09/03/2015	US FOODS	Supplies	1,042.44
09/03/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	117.10
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	527.14
09/03/2015	SENN BROTHERS INC	Produce	704.35
09/03/2015	US FOODS	Supplies	851.88
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	176.40
09/03/2015	SENN BROTHERS INC	Produce	349.18
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	362.96
09/03/2015	US FOODS	Supplies	342.48
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	159.27
09/03/2015	SENN BROTHERS INC	Produce	396.31
09/03/2015	US FOODS	Supplies	377.94
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,203.33
09/03/2015	SENN BROTHERS INC	Produce	885.26
09/03/2015	US FOODS	Supplies	865.48
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	165.99
09/03/2015	SENN BROTHERS INC	Produce	623.40
09/03/2015	US FOODS	Supplies	299.95
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	479.61
09/03/2015	SENN BROTHERS INC	Produce	528.21
09/03/2015	US FOODS	Supplies	1,362.94
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	365.79
09/03/2015	SENN BROTHERS INC	Produce	762.67
09/03/2015	US FOODS	Supplies	384.49
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	515.23
09/03/2015	US FOODS	Supplies	270.38
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	978.19
09/03/2015	US FOODS	Supplies	442.71
09/03/2015	SENN BROTHERS INC	Produce	571.88
09/03/2015	US FOODS	Supplies	468.54
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	235.15
09/03/2015	SENN BROTHERS INC	Produce	461.95
09/03/2015	US FOODS	Supplies	1,270.46
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	727.90
09/03/2015	SENN BROTHERS INC	Produce	611.00
09/03/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	167.50
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	346.64
09/03/2015	US FOODS	Supplies	3,133.60
09/03/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	725.89
09/03/2015	SENN BROTHERS INC	Produce	696.98
09/03/2015	US FOODS	Supplies	595.24
09/03/2015	BORDEN DAIRY CO OF SC LLC	Milk	421.65
09/03/2015	LAKE MURRAY ELEMENTARY SCHOOL	Pupil Activity	184.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/03/2015	FLINN SCIENTIFIC	Pupil Activity	105.90
09/03/2015	LORICK, STAN	Pupil Activity	190.00
09/03/2015	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	135.14
09/03/2015	RAE CROWTHER FOOTBALL/STRENGTH	Pupil Activity	742.58
09/03/2015	RIDDELL / ALL AMERICAN	Pupil Activity	1,696.18
09/03/2015	PORTA PHONE	Pupil Activity	2,190.00
09/03/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	176.40
09/03/2015	CASH	Pupil Activity	300.00
09/03/2015	T AND T SPORTS	Pupil Activity	2,219.72
09/03/2015	PURCHASED SERVICE	Pupil Activity	109.41
09/03/2015	BODYSHOP ATHLETICS INC	Pupil Activity	1,000.00
09/03/2015	AULL GRAPHICS	Pupil Activity	973.70
09/03/2015	CAROLINA SCREEN PRINTERS	Pupil Activity	686.67
09/03/2015	BSN SPORTS INC	Pupil Activity	336.96
09/04/2015	SCHOOL SPECIALTY INC	Technology Supplies	474.44
09/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,428.45
09/04/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	582.82
09/04/2015	SCHOOL SPECIALTY INC	Supplies	1,422.18
09/04/2015	PINE GROVE INC	Tuition	1,965.60
09/04/2015	STAR MUSIC CO	Repairs and Maintenance	135.00
09/04/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	9,500.00
09/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	126.69
09/04/2015	ASSOC FOR MIDDLE LEVEL EDUC	Dues and Fees	199.99
09/04/2015	ADVANCE EDUCATION INC	Dues and Fees	750.00
09/04/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
09/04/2015	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
09/04/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	208.58
09/04/2015	L R HOOK TIRE CO INC	Supplies-Maintenace	314.47
09/04/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	772.20
09/04/2015	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
09/04/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	772.19
09/04/2015	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	625.00
09/04/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	772.20
09/04/2015	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	140.00
09/04/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
09/04/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	849.31
09/04/2015	MCGRAW HILL EDUCATION	Supplies	153.00
09/04/2015	HOUGHTON MIFFLIN	Supplies	974.93
09/04/2015	DTC WORLDWIDE	Technology Supplies	3,780.00
09/04/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	264.60
09/04/2015	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	9,529.00
09/04/2015	US FOODS	Food	4,976.95
09/04/2015	US FOODS	Food	2,416.96
09/04/2015	US FOODS	Food	3,956.20
09/04/2015	US FOODS	Food	4,806.60
09/04/2015	US FOODS	Food	2,930.84
09/04/2015	US FOODS	Food	5,763.53
09/04/2015	US FOODS	Food	1,689.19

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/04/2015	US FOODS	Food	1,718.96
09/04/2015	US FOODS	Food	7,143.82
09/04/2015	US FOODS	Food	5,243.52
09/04/2015	US FOODS	Food	5,760.41
09/04/2015	US FOODS	Food	2,787.83
09/04/2015	US FOODS	Food	3,329.74
09/04/2015	US FOODS	Food	10,063.70
09/04/2015	US FOODS	Food	6,100.30
09/04/2015	US FOODS	Food	5,270.27
09/04/2015	US FOODS	Food	4,085.94
09/04/2015	US FOODS	Food	2,210.86
09/04/2015	HERSHEYS ICE CREAM	Food	144.00
09/04/2015	US FOODS	Food	7,571.68
09/04/2015	US FOODS	Food	4,873.21
09/04/2015	US FOODS	Food	5,506.36
09/04/2015	US FOODS	Food	3,457.87
09/04/2015	US FOODS	Food	2,298.97
09/04/2015	US FOODS	Food	5,128.86
09/04/2015	HERSHEYS ICE CREAM	Food	567.60
09/04/2015	US FOODS	Food	3,358.61
09/04/2015	US FOODS	Food	2,529.19
09/04/2015	US FOODS	Food	3,447.44
09/04/2015	US FOODS	Food	4,525.59
09/04/2015	US FOODS	Food	2,551.70
09/04/2015	US FOODS	Food	2,917.93
09/04/2015	RESOURCES FOR EDUCATORS	Pupil Activity	252.81
09/04/2015	COSMOPROF	Pupil Activity	258.19
09/04/2015	RIDDELL / ALL AMERICAN	Pupil Activity	353.10
09/04/2015	FIRST	Pupil Activity	225.00
09/04/2015	BLEDSON, CARROLL W	Pupil Activity	109.40
09/04/2015	RIDDELL / ALL AMERICAN	Pupil Activity	2,219.83
09/04/2015	RIDDELL / ALL AMERICAN	Pupil Activity	2,420.17
09/04/2015	OLSON, LAUREN CATHERINE MARTINI	Pupil Activity	109.20
09/04/2015	MELTON, LEEANN	Pupil Activity	150.00
09/04/2015	MIXEDBAG DESIGNS	Pupil Activity	851.37
09/08/2015	SCHOOL SPECIALTY INC	Supplies	884.94
09/08/2015	DELL COMPUTERS	Supplies	1,508.62
09/08/2015	JONES SCHOOL SUPPLY CO INC	Supplies	119.84
09/08/2015	MEMORY BOOK ACQUISITION LLC	Printing and Binding	2,680.00
09/08/2015	FORMS AND SUPPLY INC (FSI)	Supplies	111.87
09/08/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	860.72
09/08/2015	SCHOOL SPECIALTY INC	Supplies	113.04
09/08/2015	SCHOOL SPECIALTY INC	Supplies	135.36
09/08/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,303.27
09/08/2015	FORMS AND SUPPLY INC (FSI)	Supplies	143.81
09/08/2015	BARNES & NOBLE BOOKSELLERS INC	Supplies	170.77
09/08/2015	CONTINENTAL BOOK CO	Supplies	189.95
09/08/2015	DELL COMPUTERS	Supplies	117.69

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/08/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,634.84
09/08/2015	APPLE INC	Technology Supplies	221.49
09/08/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,398.14
09/08/2015	US INK AND TONER INC	Supplies	2,638.51
09/08/2015	NIMCO	Supplies	111.33
09/08/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	816.00
09/08/2015	SOUTHWEST STRINGS	Supplies	1,279.80
09/08/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	169.36
09/08/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	133.95
09/08/2015	FORMS AND SUPPLY INC (FSI)	Supplies	147.98
09/08/2015	MOORE MEDICAL CORP	Supplies	250.80
09/08/2015	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Dues and Fees	34,661.00
09/08/2015	MACKIN LIBRARY MEDIA	Library Books	1,369.46
09/08/2015	APPLE INC	Technology Supplies	12,903.13
09/08/2015	LESESNE INDUSTRIES INC	Supplies	121.96
09/08/2015	FORMS AND SUPPLY INC (FSI)	Supplies	333.04
09/08/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	169.03
09/08/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,384.67
09/08/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	299.60
09/08/2015	CAROLINA WATER SERVICE INC	Public Utilities	1,525.57
09/08/2015	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	481.00
09/08/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	228.62
09/08/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	228.61
09/08/2015	INTERIOR SYSTEMS INC	Supplies-Maintenace	267.50
09/08/2015	QUALITY DISCOUNT WRITSTBANDS	Supplies	840.00
09/08/2015	LENOVO US	Technology Supplies	1,572.90
09/08/2015	STROCK, BENJAMIN H	Other Prof & Tech Service	120.00
09/08/2015	AVG TECHNOLOGIES USA INC.	Software Renewal/Agreemen	22,379.49
09/08/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,566.56
09/08/2015	US POSTAL SERVICE CMRSPOC	Supplies	10,000.00
09/08/2015	MONOPRICE.COM	Technology Supplies	295.77
09/08/2015	LITERACY RESOURCES INC	Supplies	449.94
09/08/2015	SCHOLASTIC INC	Supplies	1,012.70
09/08/2015	MCGRAW HILL EDUCATION	Supplies	22,124.04
09/08/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	803.88
09/08/2015	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Inst Prog Improvement	7,500.00
09/08/2015	SCHOOL SPECIALTY INC	Supplies	613.90
09/08/2015	REALITYWORKS	Supplies	2,596.00
09/08/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	181.72
09/08/2015	NIMCO	Supplies	747.67
09/08/2015	US INK AND TONER INC	Supplies	264.44
09/08/2015	W W GRAINGER	Supplies	191.96
09/08/2015	W W GRAINGER	Supplies	191.95
09/08/2015	W W GRAINGER	Supplies	191.96
09/08/2015	W W GRAINGER	Supplies	191.96
09/08/2015	W W GRAINGER	Supplies	191.96
09/08/2015	W W GRAINGER	Supplies	191.96
09/08/2015	W W GRAINGER	Supplies	191.96
09/08/2015	MONOPRICE.COM	Pupil Activity	480.63

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/08/2015	MONOPRICE.COM	Pupil Activity	480.63
09/08/2015	MONOPRICE.COM	Pupil Activity	480.63
09/08/2015	MONOPRICE.COM	Pupil Activity	480.63
09/08/2015	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	970.10
09/08/2015	EVERBIND BOOKS	Pupil Activity	412.13
09/08/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	106.70
09/08/2015	REALITYWORKS	Pupil Activity	108.98
09/08/2015	CENGAGE LEARNING	Pupil Activity	603.00
09/08/2015	SC INTERPRETING SERVICE FOR THE DEAF	Pupil Activity	130.00
09/08/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	104.10
09/08/2015	TEACHER'S DISCOVERY (FOREIGN LANGUAGES)	Pupil Activity	249.00
09/08/2015	CLASS GUITAR RESOURCES	Pupil Activity	747.50
09/08/2015	T AND T SPORTS	Pupil Activity	181.90
09/08/2015	SPORT SUPPLY GROUP INC	Pupil Activity	6,480.16
09/08/2015	HUDL	Pupil Activity	1,400.00
09/08/2015	HUDL	Pupil Activity	700.00
09/08/2015	HUDL	Pupil Activity	700.00
09/08/2015	T AND T SPORTS	Pupil Activity	617.93
09/08/2015	KIEFER	Pupil Activity	850.00
09/08/2015	BSN SPORTS INC	Pupil Activity	1,314.39
09/08/2015	DISNEY DESTINATION LLC	Pupil Activity	2,101.80
09/08/2015	MODEL ME KIDS LLC	Supplies	1,627.57
09/08/2015	MODEL ME KIDS LLC	Technology Supplies	1,069.78
09/09/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	1,123.40
09/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	310.73
09/09/2015	LAMINEX INC	Supplies	1,583.60
09/09/2015	MOTOROLA SOLUTIONS	Supplies	230.91
09/09/2015	SCHOOL SPECIALTY INC	Supplies	117.03
09/09/2015	SCHOOL SPECIALTY INC	Supplies	121.34
09/09/2015	SCHOOL SPECIALTY INC	Supplies	342.60
09/09/2015	SCHOOL SPECIALTY INC	Supplies	498.35
09/09/2015	THE COLLEGE BOARD-SRO	Other Prof & Tech Service	1,250.00
09/09/2015	TROXELL COMMUNICATIONS INC	Technology Supplies	1,246.21
09/09/2015	SARGENT WELCH LLC A VWR CO	Supplies	531.58
09/09/2015	HEWLETT PACKARD BUSINESS STORE	Supplies	1,984.81
09/09/2015	SC DECA	Travel	150.00
09/09/2015	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	186.18
09/09/2015	APPLE INC	Technology Supplies	221.49
09/09/2015	OVERDRIVE INC	Library Books	4,000.00
09/09/2015	SCHOOL SPECIALTY INC	Supplies	285.33
09/09/2015	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	160.00
09/09/2015	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	25,798.50
09/09/2015	PURCHASED SERVICE	Other Objects	232.04
09/09/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	105.07
09/09/2015	W W GRAINGER	Supplies-Maintenace	381.99
09/09/2015	SUPPLY WORKS	Supplies-Maintenace	104.59
09/09/2015	SUBURBAN PROPANE	Energy	267.68
09/09/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
09/09/2015	SUPPLY WORKS	Supplies-Maintenace	101.86
09/09/2015	TRANE COMPANY	Supplies-Maintenace	695.50
09/09/2015	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	493.48
09/09/2015	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	250.00
09/09/2015	T AND T SPORTS	Supplies-Maintenace	2,380.75
09/09/2015	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	1,712.00
09/09/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
09/09/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
09/09/2015	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
09/09/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/09/2015	RICHARDSON, EDWARD WILLIAM	Other Prof & Tech Service	180.00
09/09/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
09/09/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/09/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
09/09/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	1,061.60
09/09/2015	WENTWORTH CORPORATION	Printing and Binding	7,871.99
09/09/2015	DELL COMPUTERS	Software Renewal/Agreemen	18,393.00
09/09/2015	ADVANCED VIDEO GROUP INC	Technology Supplies	287.94
09/09/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	573.79
09/09/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	125.67
09/09/2015	SCHOOL SPECIALTY INC	Supplies	531.61
09/09/2015	VEX ROBOTICS INC	Supplies	229.99
09/09/2015	PURCHASED SERVICE	Supplies	250.00
09/09/2015	PURCHASED SERVICE	Supplies	250.00
09/09/2015	PURCHASED SERVICE	Supplies	250.00
09/09/2015	PURCHASED SERVICE	Supplies	250.00
09/09/2015	SMARTPHONE MEDIC LLC	Pupil Activity	545.00
09/09/2015	SMARTPHONE MEDIC LLC	Pupil Activity	1,886.00
09/09/2015	SMARTPHONE MEDIC LLC	Pupil Activity	644.00
09/09/2015	SMARTPHONE MEDIC LLC	Pupil Activity	1,239.00
09/09/2015	SMARTPHONE MEDIC LLC	Pupil Activity	2,427.00
09/09/2015	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
09/09/2015	SMARTPHONE MEDIC LLC	Pupil Activity	2,379.00
09/09/2015	SMARTPHONE MEDIC LLC	Pupil Activity	1,090.00
09/09/2015	SMARTPHONE MEDIC LLC	Pupil Activity	1,883.00
09/09/2015	BLICK ART MATERIALS LLC	Pupil Activity	625.18
09/09/2015	PECKNEL MUSIC CO INC	Pupil Activity	1,160.07
09/09/2015	US INK AND TONER INC	Pupil Activity	153.46
09/09/2015	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	312.01
09/09/2015	BRIC MCMANN INDUSTRIES INC	Pupil Activity	253.67
09/09/2015	PARKER'S OF LEXINGTON	Pupil Activity	171.20
09/09/2015	POCKET NURSE	Pupil Activity	149.50
09/09/2015	PASS ASSURED	Pupil Activity	1,794.00
09/09/2015	SCHOOL SPECIALTY INC	Pupil Activity	1,084.68
09/09/2015	FREY SCIENTIFIC	Pupil Activity	415.97
09/09/2015	WILSON AND ASSOCIATES	Pupil Activity	400.00
09/09/2015	LEE, SAMUEL W	Pupil Activity	120.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/09/2015	NESBITT, JOHNNIE A	Pupil Activity	120.00
09/09/2015	SHUMPERT, GROVER KEITH	Pupil Activity	120.00
09/09/2015	TREASTER, BENJAMIN F	Pupil Activity	120.00
09/09/2015	MCGRIER, MELVIN W	Pupil Activity	110.30
09/09/2015	PORTER, CHARLES A	Pupil Activity	123.80
09/09/2015	WRIGHT, TERRY	Pupil Activity	133.70
09/09/2015	BUSBY, RALPH LENNY	Pupil Activity	120.00
09/09/2015	DUNKLEY, SHAWN	Pupil Activity	120.00
09/09/2015	HATCHELL, JOHN G	Pupil Activity	120.00
09/09/2015	MARTHES, BRANNON W	Pupil Activity	120.00
09/09/2015	SMITH, BRIAN	Pupil Activity	120.00
09/09/2015	BOORE, WALTER BRENT	Pupil Activity	148.70
09/09/2015	HARLEY, JOHN H	Pupil Activity	119.90
09/09/2015	LOUDEN, HENDERSON	Pupil Activity	137.00
09/09/2015	MASON, J ALLEN	Pupil Activity	105.50
09/09/2015	WELDON, RICHARD	Pupil Activity	148.70
09/09/2015	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	120.00
09/09/2015	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
09/09/2015	DUNKLEY, SHAWN	Pupil Activity	405.00
09/09/2015	WILKIE, RYAN	Pupil Activity	121.10
09/09/2015	THE WINDERMERE CLUB	Pupil Activity	1,302.00
09/09/2015	J WILLIAMS GROUP	Pupil Activity	535.00
09/09/2015	OMNI CHEER VICTORY CHEERLEADING	Pupil Activity	116.85
09/09/2015	EDGENUITY	Inst Prog Improvement	4,000.00
09/10/2015	SCHOOL SPECIALTY INC	Supplies	194.70
09/10/2015	BLICK ART MATERIALS LLC	Supplies	443.32
09/10/2015	APPLE INC	Supplies	369.15
09/10/2015	PURCHASED SERVICE	Travel	140.37
09/10/2015	PURCHASED SERVICE	Travel	102.93
09/10/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	107.71
09/10/2015	PURCHASED SERVICE	Travel	103.79
09/10/2015	PURCHASED SERVICE	Travel	220.00
09/10/2015	PURCHASED SERVICE	Travel	109.18
09/10/2015	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	400.00
09/10/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	879.11
09/10/2015	PURCHASED SERVICE	Travel	330.05
09/10/2015	PURCHASED SERVICE	Travel	475.53
09/10/2015	PURCHASED SERVICE	Travel	169.63
09/10/2015	PURCHASED SERVICE	Travel	517.50
09/10/2015	PURCHASED SERVICE	Travel	152.95
09/10/2015	PURCHASED SERVICE	Travel	142.89
09/10/2015	PURCHASED SERVICE	Travel	370.01
09/10/2015	CDWG ACCT 305089	Technology Supplies	1,270.59
09/10/2015	UNIVERSITY OF OREGON	Software Renewal/Agreemen	300.00
09/10/2015	SCHOOL SPECIALTY INC	Supplies	1,773.77
09/10/2015	LEXINGTON COUNTY FIRST STEPS	Other Prof & Tech Service	1,266.03
09/10/2015	RESOURCES FOR EDUCATORS	Supplies	691.22
09/10/2015	SCHOOL SPECIALTY INC	Supplies	2,184.94

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/10/2015	PURCHASED SERVICE	Travel	235.75
09/10/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,009.82
09/10/2015	PURCHASED SERVICE	Travel	194.35
09/10/2015	PURCHASED SERVICE	Travel	153.81
09/10/2015	PURCHASED SERVICE	Travel	186.59
09/10/2015	PURCHASED SERVICE	Travel	123.05
09/10/2015	PURCHASED SERVICE	Travel	158.70
09/10/2015	PURCHASED SERVICE	Travel	100.63
09/10/2015	PURCHASED SERVICE	Travel	115.40
09/10/2015	GROVE MEDICAL	Supplies	2,131.77
09/10/2015	PURCHASED SERVICE	Supplies	250.00
09/10/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	939.45
09/10/2015	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
09/10/2015	DREHER HIGH SCHOOL	Pupil Activity	480.00
09/10/2015	FAVEUR INK	Pupil Activity	139.10
09/10/2015	AMERICAN CHEER XTREME (ACX)	Pupil Activity	206.25
09/10/2015	PURCHASED SERVICE	Pupil Activity	319.31
09/10/2015	CAROLINA SPORTS INC	Pupil Activity	474.00
09/11/2015	FORMS AND SUPPLY INC (FSI)	Supplies	416.60
09/11/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,413.27
09/11/2015	MSC INDUSTRIAL SUPPLY CO	Supplies	253.06
09/11/2015	OCCUPATIONAL HEALTH	Supplies	729.00
09/11/2015	SCHOOL NURSE SUPPLY INC	Supplies	108.00
09/11/2015	ACCENT CONNECTIONS LLC	Instructional Services	550.00
09/11/2015	PURCHASED SERVICE	Other Prof & Tech Service	160.00
09/11/2015	L R HOOK TIRE CO INC	Repairs and Maintenance	518.39
09/11/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	100.47
09/11/2015	EMPIRE EQUIPMENT CO DBA/EMPIRE MARKETING GROUP	Supplies-Maintenace	2,939.08
09/11/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
09/11/2015	PALMETTO SOUTHERN INC	Repairs and Maintenance	936.10
09/11/2015	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	400.00
09/11/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	2,000.00
09/11/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	6,000.00
09/11/2015	MECHANICAL DESIGN	Other Prof & Tech Service	500.00
09/11/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,275.00
09/11/2015	MARTIN, TIMOTHY E	Other Prof & Tech Service	180.00
09/11/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
09/11/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/11/2015	US POSTAL SERVICE CMRSPOC	Supplies	10,000.00
09/11/2015	RAGAN COMMUNICATIONS	Periodicals	249.00
09/11/2015	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	1,464.00
09/11/2015	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	29,840.16
09/11/2015	APPLE INC	Technology Supplies	49,755.00
09/11/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,862.00
09/11/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	889.81
09/11/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	827.93
09/11/2015	MCGRAW HILL EDUCATION	Supplies	1,956.57
09/11/2015	GROVE MEDICAL	Supplies	210.42

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/11/2015	PURCHASED SERVICE	Travel	194.64
09/11/2015	BERNHARDT HOUSE OF VIOLINS	Supplies	1,530.10
09/11/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	1,344.99
09/11/2015	SMARTPHONE MEDIC LLC	Pupil Activity	1,585.00
09/11/2015	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	400.00
09/11/2015	SYNERGY SPORTS INC	Pupil Activity	2,684.63
09/11/2015	CASH	Pupil Activity	200.00
09/11/2015	WYNDHAM VACATION RENTALS	Pupil Activity	1,626.37
09/11/2015	AUGUSTA SWIM SUPPLY	Pupil Activity	1,676.50
09/11/2015	AUGUSTA SWIM SUPPLY	Pupil Activity	2,696.50
09/11/2015	UCA SUMMER CAMPS	Pupil Activity	681.00
09/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies	113.96
09/14/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	844.97
09/14/2015	RYDIN DECAL	Supplies	1,099.80
09/14/2015	PURCHASE POWER	Supplies	1,005.00
09/14/2015	PURCHASED SERVICE	Travel	232.60
09/14/2015	PURCHASED SERVICE	Travel	284.63
09/14/2015	SCHOOL SPECIALTY INC	Supplies	727.09
09/14/2015	APPLIED VIDEO	Technology Supplies	453.25
09/14/2015	POCKET NURSE	Supplies	171.60
09/14/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	560.00
09/14/2015	SOUTHWEST STRINGS	Supplies	815.00
09/14/2015	FEDEXOFFICE	Printing and Binding	722.45
09/14/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	166.40
09/14/2015	PURCHASED SERVICE	Travel	1,355.65
09/14/2015	PURCHASED SERVICE	Travel	131.00
09/14/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	240.75
09/14/2015	DIEBOLD INC	Repairs and Maintenance	2,575.25
09/14/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	267.50
09/14/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,094.26
09/14/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
09/14/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
09/14/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
09/14/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/14/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/14/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
09/14/2015	LEXINGTON PRINTING LLC	Printing and Binding	242.89
09/14/2015	SC DEPARTMENT OF EDUCATION OFFICE OF SCHOOL LEADER	Dues and Fees	400.00
09/14/2015	PURCHASED SERVICE	Travel	995.19
09/14/2015	APPLE INC	Technology Supplies	63,219.45
09/14/2015	CDWG ACCT 305089	Technology Supplies	288.90
09/14/2015	TRIUNE MARKETING CO	Supplies	636.65
09/14/2015	USCUTTER INC	Supplies	760.62
09/14/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,130.98
09/14/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	441.91
09/14/2015	RIFTON EQUIPMENT	Supplies	1,958.25
09/14/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	137.08
09/14/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	925.64

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Descripton	Amount
09/14/2015	JUMPER CARTER SEASE ARCHITECTS P A	Building	144,064.28
09/14/2015	GS2 ENGINEERING INC	Building	940.00
09/14/2015	KRISTY GWYN SWEET PEAS STITCHES	Pupil Activity	160.00
09/14/2015	PURCHASED SERVICE	Pupil Activity	302.14
09/14/2015	SOUTHWEST STRINGS	Pupil Activity	248.88
09/14/2015	SOUTHWEST STRINGS	Pupil Activity	103.92
09/14/2015	BELL, JEFFREY DELBERT	Pupil Activity	108.50
09/14/2015	CAUGHMAN, MICHAEL	Pupil Activity	108.50
09/14/2015	HOLLISTER, JAMES B	Pupil Activity	107.60
09/14/2015	PRICE, JOHN M	Pupil Activity	104.00
09/14/2015	GAMBLE, STEPHEN J	Pupil Activity	120.00
09/14/2015	LONGSHORE, MARTY	Pupil Activity	120.00
09/14/2015	ROGERS, MATTHEW	Pupil Activity	120.00
09/14/2015	SHEALY, CANDI YVETTE	Pupil Activity	120.00
09/14/2015	FALLAW, KENNETH	Pupil Activity	128.60
09/14/2015	MORANT, ALBERT	Pupil Activity	120.50
09/14/2015	MURPHY, WILLIAM J	Pupil Activity	114.20
09/14/2015	VAUGHN, CHRISTOPHER D	Pupil Activity	116.90
09/14/2015	LEE, SAMUEL W	Pupil Activity	105.00
09/14/2015	LOOKABILL, JOHN T	Pupil Activity	105.00
09/14/2015	NESBITT, JOHNNIE A	Pupil Activity	105.00
09/14/2015	DELOACH, TYRONE	Pupil Activity	110.30
09/14/2015	JOHNSON, ERIC V	Pupil Activity	110.30
09/14/2015	BARRETT, RAYMOND	Pupil Activity	105.00
09/14/2015	BUSBY, RALPH LENNY	Pupil Activity	105.00
09/14/2015	GARRICK, BRYAN TODD	Pupil Activity	105.00
09/14/2015	GOVAN, TERRY	Pupil Activity	105.00
09/14/2015	HART, MICHAEL JOSEPH	Pupil Activity	105.00
09/14/2015	PADULA, JOHN MATTHEW	Pupil Activity	105.00
09/14/2015	SMITH, BRIAN	Pupil Activity	105.00
09/14/2015	STOKES, JAMES LEE	Pupil Activity	105.00
09/14/2015	HINELY, JAMES	Pupil Activity	126.20
09/14/2015	KUHN, DAVID H	Pupil Activity	105.50
09/14/2015	PRICE, JOHN M	Pupil Activity	101.00
09/14/2015	ROBINSON, RICKY D	Pupil Activity	145.10
09/14/2015	SMITH, CARLTON	Pupil Activity	155.90
09/14/2015	SPORT SUPPLY GROUP INC	Pupil Activity	842.63
09/14/2015	PALMER TEES LLC	Pupil Activity	600.54
09/14/2015	DUNKLEY, SHAWN	Pupil Activity	120.00
09/14/2015	GROOMS, JONATHAN H	Pupil Activity	120.00
09/14/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
09/14/2015	TRIANO, GUY	Pupil Activity	120.00
09/14/2015	BRYANT, FERRELL O	Pupil Activity	148.70
09/14/2015	HUDSON, DOUG M	Pupil Activity	110.90
09/14/2015	MARCHANT, WAYNE H	Pupil Activity	144.20
09/14/2015	MILLER, SAMUEL C	Pupil Activity	148.70
09/14/2015	RANDOLPH, BILL S	Pupil Activity	101.00
09/14/2015	ROGERS, MATTHEW	Pupil Activity	120.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/14/2015	MARTHERS, BRANNON W	Pupil Activity	105.00
09/14/2015	BSN SPORTS	Pupil Activity	211.80
09/14/2015	T AND T SPORTS	Pupil Activity	853.86
09/14/2015	BUSBY, RALPH LENNY	Pupil Activity	360.00
09/14/2015	SOUTHERN SPECIAL TEES INC	Pupil Activity	603.48
09/14/2015	NEFF	Pupil Activity	205.52
09/15/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	113.33
09/15/2015	PRECISION ROLLER	Supplies	907.15
09/15/2015	ACP DIRECT	Supplies	227.45
09/15/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	105.93
09/15/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	513.51
09/15/2015	PIONEER DRAMA SERVICE	Supplies	138.00
09/15/2015	HEWLETT PACKARD BUSINESS STORE	Supplies	502.51
09/15/2015	PECKNEL MUSIC CO INC	Supplies	160.50
09/15/2015	APPLIED VIDEO	Supplies	582.42
09/15/2015	US INK AND TONER INC	Supplies	109.53
09/15/2015	BLICK ART MATERIALS LLC	Supplies	720.15
09/15/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	245.03
09/15/2015	SAFETYKLEEN CORP	Repairs and Maintenance	791.61
09/15/2015	POCKET NURSE	Supplies	360.10
09/15/2015	STAR MUSIC CO	Repairs and Maintenance	135.00
09/15/2015	GIA PUBLICATIONS INC	Supplies	199.00
09/15/2015	PALMETTO STRINGS	Repairs and Maintenance	350.00
09/15/2015	DELL COMPUTERS	Supplies	960.80
09/15/2015	FIRST PRIORITY INC	Other Prof & Tech Service	750.00
09/15/2015	W T COX SUBSCRIPTIONS	Periodicals	950.81
09/15/2015	DEMCO INC	Supplies	181.77
09/15/2015	SCHOOL SPECIALTY INC	Supplies	117.43
09/15/2015	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Dues and Fees	175.00
09/15/2015	US INK AND TONER INC	Supplies	128.09
09/15/2015	SCHOOL SPECIALTY INC	Supplies	131.37
09/15/2015	ASSOCIATION OF SC ENERGY MANAGERS (ASCEM)	Travel	250.00
09/15/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.00
09/15/2015	H L SHEALY CO	Supplies-Maintenace	139.10
09/15/2015	TRITEK FIRE AND SECURITY LLC	Supplies-Maintenace	303.35
09/15/2015	H L SHEALY CO	Supplies-Maintenace	139.10
09/15/2015	H L SHEALY CO	Supplies-Maintenace	139.10
09/15/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	588.49
09/15/2015	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	406.40
09/15/2015	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	252.52
09/15/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,679.90
09/15/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	759.27
09/15/2015	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	740.45
09/15/2015	F AND ME CONSULTANTS	Repairs and Maintenance	500.00
09/15/2015	AAA WELL DRILLING INC	Repairs and Maintenance	7,806.42
09/15/2015	COMMERCIAL INSULATION SERVICES	Repairs and Maintenance	485.00
09/15/2015	POWERHOUSE RECYCLING INC	Repairs and Maintenance	261.45
09/15/2015	H L SHEALY CO	Supplies-Maintenace	139.10

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/15/2015	H L SHEALY CO	Supplies-Maintenace	139.10
09/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	343.79
09/15/2015	DREAMGEAR LLC	Technology Supplies	10,208.00
09/15/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	714.56
09/15/2015	CDWG ACCT 305089	Technology Supplies	160.50
09/15/2015	JONES SCHOOL SUPPLY CO INC	Supplies	907.60
09/15/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	641.68
09/15/2015	APPLE INC	Technology Supplies	7,705.07
09/15/2015	LAKESHORE LEARNING MATERIALS	Supplies	110.80
09/15/2015	POSITIVE PROMOTIONS	Supplies	478.80
09/15/2015	SCHOOL SPECIALTY INC	Supplies	100.13
09/15/2015	JONES SCHOOL SUPPLY CO INC	Supplies	1,480.04
09/15/2015	EPS LITERACY AND INTERVENTION	Supplies	574.06
09/15/2015	READ TO THEM INC	Supplies	2,677.50
09/15/2015	MCGRAW HILL EDUCATION	Supplies	152.57
09/15/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	538.61
09/15/2015	GROVE MEDICAL	Supplies	158.04
09/15/2015	RIFTON EQUIPMENT	Supplies	1,588.50
09/15/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	111.20
09/15/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	209.45
09/15/2015	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	8,911.26
09/15/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	623.79
09/15/2015	ALPINE SALES INC	Supplies	1,872.50
09/15/2015	MANN TOOL AND SUPPLY	Supplies	728.09
09/15/2015	SCHOOL SPECIALTY INC	Supplies	625.15
09/15/2015	SCHOOL SPECIALTY INC	Pupil Activity	271.84
09/15/2015	STAR MUSIC CO	Pupil Activity	458.50
09/15/2015	MUSICIAN SUPPLY	Pupil Activity	415.16
09/15/2015	DEMCO INC	Pupil Activity	119.99
09/15/2015	USATESTPREP INC	Pupil Activity	350.00
09/15/2015	ICAR	Pupil Activity	1,100.00
09/15/2015	TIME FOR KIDS	Pupil Activity	321.12
09/15/2015	TIME FOR KIDS	Pupil Activity	466.40
09/15/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	116.86
09/15/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	154.08
09/15/2015	HEWLETT PACKARD BUSINESS STORE	Pupil Activity	478.29
09/15/2015	BSN SPORTS INC	Pupil Activity	465.45
09/15/2015	BSN SPORTS	Pupil Activity	7,318.03
09/15/2015	WHEELIN WATER LLC	Pupil Activity	217.00
09/15/2015	BSN SPORTS INC	Pupil Activity	327.10
09/15/2015	BROOKLAND CAYCE HIGH SCHOOL	Pupil Activity	225.00
09/15/2015	COLUMBIA HIGH SCHOOL	Pupil Activity	2,000.00
09/15/2015	DREHER HIGH SCHOOL	Pupil Activity	660.00
09/15/2015	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	3,073.92
09/15/2015	DUTCH FORK HIGH SCHOOL	Pupil Activity	3,073.92
09/15/2015	FORT MILL HIGH SCHOOL	Pupil Activity	3,073.92
09/15/2015	GREENWOOD HIGH SCHOOL	Pupil Activity	3,073.92
09/15/2015	WESTWOOD HIGH SCHOOL	Pupil Activity	3,073.92

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/15/2015	AD IMAGE	Pupil Activity	274.02
09/15/2015	BSN SPORTS	Pupil Activity	1,104.52
09/15/2015	EZ FLEX SPORT MATS	Pupil Activity	3,417.00
09/15/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	204.96
09/15/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	576.36
09/16/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	753.08
09/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	108.22
09/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	126.60
09/16/2015	APPERSON INC	Supplies	351.49
09/16/2015	BLICK ART MATERIALS LLC	Supplies	387.12
09/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	280.98
09/16/2015	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	427.68
09/16/2015	ATLANTIC WINDOW COVERINGS INC	Supplies	337.05
09/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	194.23
09/16/2015	PURCHASED SERVICE	Travel	1,052.40
09/16/2015	SCHOOL NURSE SUPPLY INC	Supplies	109.00
09/16/2015	TUMBLEWEED PRESS INC	Software Renewal/Agreemen	399.20
09/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	254.85
09/16/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	402.85
09/16/2015	LENOVO US	Technology Supplies	380.92
09/16/2015	COLEMAN LEW AND ASSOCIATES	Other Prof & Tech Service	486.24
09/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,400.53
09/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	6,011.47
09/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,876.34
09/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,515.50
09/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	613.81
09/16/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
09/16/2015	SHERWIN WILLIAMS	Supplies-Maintenace	417.52
09/16/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,654.20
09/16/2015	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
09/16/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	248.78
09/16/2015	MARTIN, TIMOTHY E	Other Prof & Tech Service	180.00
09/16/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
09/16/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/16/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
09/16/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/16/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/16/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
09/16/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
09/16/2015	MANAGEDPRINT	Supplies	192.60
09/16/2015	DTC WORLDWIDE	Supplies	1,436.50
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	4,045.91
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	389.45
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	570.72
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,334.10
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	170.41
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,374.62
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	419.57

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	440.83
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,531.16
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,849.63
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	869.26
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	521.86
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	910.90
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	433.75
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,748.80
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,956.28
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,038.04
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	408.46
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	389.14
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	712.20
09/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,041.44
09/16/2015	SCHOLASTIC INC	Inst Prog Improvement	2,899.00
09/16/2015	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	896.00
09/16/2015	PURCHASED SERVICE	Supplies	250.00
09/16/2015	PURCHASED SERVICE	Supplies	250.00
09/16/2015	THE LAMPO GROUP INC	Pupil Activity	1,763.30
09/16/2015	CENGAGE LEARNING	Pupil Activity	1,828.50
09/16/2015	SARGENT WELCH LLC A VWR CO	Pupil Activity	248.65
09/16/2015	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,603.61
09/16/2015	TURNER, PHILLIP EDWARD	Pupil Activity	105.80
09/16/2015	SAINT MATTHEWS AMBULANCE SERVICE OF MIDLANDS LLC	Pupil Activity	703.95
09/16/2015	SPORT SUPPLY GROUP INC	Pupil Activity	6,888.42
09/16/2015	TURNER, PHILLIP EDWARD	Pupil Activity	115.00
09/16/2015	API INDUSTRIES	Pupil Activity	3,000.00
09/16/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	185.50
09/16/2015	GOLF TEAM PRODUCTS	Pupil Activity	280.00
09/16/2015	GOLF TEAM PRODUCTS	Pupil Activity	210.00
09/16/2015	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00
09/17/2015	PURCHASED SERVICE	Travel	239.78
09/17/2015	PURCHASED SERVICE	Travel	148.35
09/17/2015	PURCHASED SERVICE	Travel	105.23
09/17/2015	PURCHASED SERVICE	Travel	123.05
09/17/2015	PURCHASED SERVICE	Travel	103.50
09/17/2015	SCHOOL SPECIALTY INC	Supplies	565.33
09/17/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	513.28
09/17/2015	BLICK ART MATERIALS LLC	Supplies	109.73
09/17/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	23,216.00
09/17/2015	CAMCOR	Technology Supplies	192.58
09/17/2015	JW PEPPER	Supplies	308.88
09/17/2015	PURCHASED SERVICE	Travel	209.88
09/17/2015	PURCHASED SERVICE	Travel	108.68
09/17/2015	PURCHASED SERVICE	Travel	114.83
09/17/2015	PURCHASED SERVICE	Travel	201.08
09/17/2015	PURCHASED SERVICE	Travel	370.88
09/17/2015	PURCHASED SERVICE	Travel	166.46

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/17/2015	SCE&G	Public Utilities	1,610.73
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	673.25
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	16,423.54
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	470.05
09/17/2015	SCE&G	Public Utilities	10,514.68
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	470.05
09/17/2015	COOK & BOARDMAN LLC	Supplies-Maintenance	642.00
09/17/2015	SCE&G	Public Utilities	31,734.43
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	470.05
09/17/2015	SCE&G	Public Utilities	16,528.96
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	588.64
09/17/2015	OUTDOOR EQUIPMENT DISTRIBUTORS	Supplies-Maintenance	271.99
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	232.83
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	470.05
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	12,781.22
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
09/17/2015	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	180.00
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	12,392.79
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	232.83
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
09/17/2015	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	869.04
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	436.03
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	470.05
09/17/2015	SCE&G	Public Utilities	50,722.23
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	470.05
09/17/2015	SCE&G	Public Utilities	11,504.41
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	15,632.52
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/17/2015	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	261.20
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	PALMETTO PROPANE	Energy	710.75
09/17/2015	SCE&G	Public Utilities	20,750.98
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	11,349.32
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	3,511.90
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	702.90
09/17/2015	SCE&G	Public Utilities	22,924.65
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	14,226.76
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	10,202.11
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	17,173.61
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	27,358.23
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	85,758.87
09/17/2015	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	15,027.55
09/17/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	351.42
09/17/2015	SCE&G	Public Utilities	220.45
09/17/2015	PURCHASED SERVICE	Travel	542.23
09/17/2015	PURCHASED SERVICE	Travel	158.70
09/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	914.99
09/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	850.28
09/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	546.03
09/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	889.98
09/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	874.92
09/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,676.04

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/17/2015	BATTERIES PLUS	Technology Supplies	641.36
09/17/2015	APPLE INC	Technology Supplies	32,036.87
09/17/2015	SCHOOL SPECIALTY INC	Supplies	715.72
09/17/2015	DREAMGEAR LLC	Supplies	304.00
09/17/2015	DREAMGEAR LLC	Supplies	944.00
09/17/2015	APPLE INC	Technology Supplies	23,926.27
09/17/2015	PURCHASED SERVICE	Travel	200.39
09/17/2015	PURCHASED SERVICE	Travel	188.89
09/17/2015	PURCHASED SERVICE	Travel	124.49
09/17/2015	PALMETTO MICROFILM SYSTEMS INC	Repairs and Maintenance	308.76
09/17/2015	PURCHASED SERVICE	Travel	114.14
09/17/2015	PURCHASED SERVICE	Travel	171.10
09/17/2015	BLICK ART MATERIALS LLC	Pupil Activity	1,422.99
09/17/2015	A Z LAWN MOWER PARTS	Pupil Activity	101.65
09/17/2015	BSN SPORTS	Pupil Activity	6,888.42
09/18/2015	SCHOOL SPECIALTY INC	Supplies	147.23
09/18/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	3,900.00
09/18/2015	US INK AND TONER INC	Supplies	910.02
09/18/2015	DELL COMPUTERS	Supplies	1,604.90
09/18/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	665.67
09/18/2015	SCHOOL SPECIALTY INC	Supplies	146.08
09/18/2015	EDUCATIONAL PARTNERS INTERNATIONAL LLC	Staff Services	175,500.00
09/18/2015	ADVANTAGE FORMS AND SYSTEMS	Printing and Binding	401.48
09/18/2015	NEOPOST USA INC	Supplies	177.62
09/18/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	864.57
09/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,285.61
09/18/2015	SCHOOL SPECIALTY INC	Supplies	630.19
09/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	279.70
09/18/2015	DHEC - BOL INSTRUMENT SERVICES	Other Prof & Tech Service	2,760.00
09/18/2015	ENCHANTED LEARNING	Software Renewal/Agreemen	125.00
09/18/2015	SC ASSOCIATION SCHOOL SOCIAL WORKERS	Travel	130.00
09/18/2015	SC SCIENCE COUNCIL SC2	Travel	150.00
09/18/2015	DELL COMPUTERS	Supplies	235.38
09/18/2015	A MOBILE STORAGE CO INC	Rentals	1,218.00
09/18/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	467.00
09/18/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
09/18/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/18/2015	STROCK, BENJAMIN H	Other Prof & Tech Service	120.00
09/18/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	120.00
09/18/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/18/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/18/2015	DIGITAL JUICE	Software Renewal/Agreemen	499.00
09/18/2015	SIS RESOURCES	Software Renewal/Agreemen	2,344.63
09/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	759.45
09/18/2015	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
09/18/2015	SCHOOL SPECIALTY INC	Supplies	1,477.15
09/18/2015	DELL COMPUTERS	Technology Supplies	973.69
09/18/2015	PALMETTO TESOL LLC	Travel	15,169.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/18/2015	PURCHASED SERVICE	Travel	196.00
09/18/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	600.00
09/18/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	7,000.00
09/18/2015	EPS LITERACY AND INTERVENTION	Pupil Activity	481.50
09/18/2015	SCHOOL SPECIALTY INC	Pupil Activity	154.28
09/18/2015	BSN SPORTS INC	Pupil Activity	1,103.19
09/18/2015	AIKEN CO UMPIRES ASSOC	Pupil Activity	200.00
09/18/2015	SOUTHERN REEL SOULTIONS LLC	Pupil Activity	675.00
09/18/2015	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,017.00
09/18/2015	DREHER HIGH SCHOOL	Pupil Activity	860.00
09/18/2015	AUGUSTA SWIM SUPPLY	Pupil Activity	1,315.03
09/18/2015	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	737.00
09/21/2015	ANOTHER PRINTER	Printing and Binding	400.77
09/21/2015	AIKEN COUNTY SCHOOL DISTRICT	Tuition-LEA	535.50
09/21/2015	SCHOOL SPECIALTY INC	Supplies	106.79
09/21/2015	APPLE INC	Technology Supplies	1,107.45
09/21/2015	DELL COMPUTERS	Supplies	2,908.13
09/21/2015	SWEETWATER EDUCA TECH DIVISION	Supplies	423.96
09/21/2015	ALFRED WILLIAMS AND CO	Supplies	291.04
09/21/2015	APPLE INC	Technology Supplies	738.30
09/21/2015	THE PEABODY MEMPHIS	Travel	3,182.81
09/21/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	159.43
09/21/2015	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	379.59
09/21/2015	ACCENT CONNECTIONS LLC	Instructional Services	1,175.00
09/21/2015	APPLE INC	Technology Supplies	203.30
09/21/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
09/21/2015	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	423.10
09/21/2015	FORTILINE INC	Supplies-Maintenace	123.05
09/21/2015	H L SHEALY CO	Supplies-Maintenace	427.47
09/21/2015	H L SHEALY CO	Supplies-Maintenace	339.73
09/21/2015	H L SHEALY CO	Supplies-Maintenace	427.47
09/21/2015	ADM SIGNS	Supplies	385.20
09/21/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	166.92
09/21/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	660.40
09/21/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	421.47
09/21/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	706.20
09/21/2015	H L SHEALY CO	Supplies-Maintenace	427.47
09/21/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
09/21/2015	RICHARDSON, EDWARD WILLIAM	Other Prof & Tech Service	120.00
09/21/2015	VINCENT, MATTHEW	Other Prof & Tech Service	120.00
09/21/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
09/21/2015	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
09/21/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
09/21/2015	CANNON, WALLACE C	Other Prof & Tech Service	120.00
09/21/2015	AP BOOKS THE ASSOCIATED PRESS	Software Renewal/Agreemen	1,764.00
09/21/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	755.27
09/21/2015	SCHOOL SPECIALTY INC	Supplies	125.96
09/21/2015	SCHOOL SPECIALTY INC	Supplies	195.76

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/21/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	914.85
09/21/2015	FORMS AND SUPPLY INC (FSI)	Supplies	133.95
09/21/2015	SCHOOL SPECIALTY INC	Supplies	842.57
09/21/2015	THE PARENT INSTITUTE	Supplies	329.00
09/21/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	4,715.30
09/21/2015	MCGRAW HILL EDUCATION	Supplies	1,088.00
09/21/2015	CAMCOR	Supplies	2,683.23
09/21/2015	HERALD OFFICE SUPPLY INC	Supplies	1,852.17
09/21/2015	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	487.58
09/21/2015	MATHEMATICAL ASSOCIATION FO AMERICA INC	Pupil Activity	252.00
09/21/2015	SCRUB TRENDZ LLC	Pupil Activity	224.00
09/21/2015	SCHOOL HOUSE DIRECT	Pupil Activity	3,183.22
09/21/2015	BLACK ROCK BUSINESS SOLUTIONS LLC	Pupil Activity	222.45
09/21/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	105.98
09/21/2015	W W GRAINGER	Pupil Activity	176.55
09/21/2015	CASH	Pupil Activity	194.00
09/21/2015	RHODES GRADUATION SERVICES INC	Pupil Activity	507.18
09/21/2015	TUMBLES LAUNDRY SPA	Pupil Activity	131.50
09/21/2015	GOODWIN, IVAN	Pupil Activity	103.00
09/21/2015	FELDER, SAMUEL	Pupil Activity	134.90
09/21/2015	RHODES, ISAAC	Pupil Activity	135.50
09/21/2015	SMOOTH CREATIONS / INTRADE	Pupil Activity	128.40
09/21/2015	BRYAN, GEORGE K	Pupil Activity	113.00
09/21/2015	DEMARY, DAVID	Pupil Activity	110.30
09/21/2015	GOODYEAR, RICHARD CLAYTON	Pupil Activity	120.00
09/21/2015	HORTON, CHRIS	Pupil Activity	120.00
09/21/2015	PARRISH, JAMES	Pupil Activity	120.00
09/21/2015	PERRI, FRANK S	Pupil Activity	120.00
09/21/2015	SMITH, BRAD	Pupil Activity	120.00
09/21/2015	ROCK HILL HIGH SCHOOL	Pupil Activity	175.00
09/21/2015	BROWN, LINDA M	Pupil Activity	113.30
09/21/2015	THE VERNON COMPANY	Pupil Activity	268.23
09/21/2015	BROWN, LINDA M	Pupil Activity	179.00
09/21/2015	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	350.00
09/21/2015	SPEARMAN, TERRY	Pupil Activity	140.60
09/21/2015	KENDRICK, CAROLYN	Pupil Activity	172.00
09/21/2015	LAM, MATTHEW	Pupil Activity	180.00
09/21/2015	MADISON, ZELL	Pupil Activity	146.00
09/21/2015	MEAGLEY, JEFFERY O	Pupil Activity	187.00
09/21/2015	TALBOT, REED	Pupil Activity	167.00
09/21/2015	NAVIANCE INC DBA HOBSON INC	Inst Prog Improvement	10,750.00
09/21/2015	NAVIANCE INC DBA HOBSON INC	Software Renewal/Agreemen	93,319.30
09/22/2015	SCHOOL SPECIALTY INC	Supplies	115.34
09/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	101.48
09/22/2015	SCHOOL SPECIALTY INC	Supplies	223.35
09/22/2015	SCHOOL SPECIALTY INC	Supplies	340.90
09/22/2015	SCHOOL SPECIALTY INC	Supplies	2,198.81
09/22/2015	MUSIC THEATRE INTERNATIONAL	Supplies	1,295.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/22/2015	ICAR	Supplies	298.00
09/22/2015	PRAXAIR DISTRIBUTION	Supplies	1,140.59
09/22/2015	CAMBIUM LEARNING GROUP	Supplies	365.50
09/22/2015	APPLE INC	Technology Supplies	1,817.93
09/22/2015	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	5,000.00
09/22/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,799.53
09/22/2015	TRITEK FIRE AND SECURITY LLC	Supplies-Maintenace	846.84
09/22/2015	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	629.00
09/22/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	1,069.00
09/22/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	385.00
09/22/2015	MARTIN, TIMOTHY E	Other Prof & Tech Service	180.00
09/22/2015	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
09/22/2015	SHARPE, STEFAN	Other Prof & Tech Service	120.00
09/22/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
09/22/2015	APPLE INC	Technology Supplies	11,652.30
09/22/2015	DELL COMPUTERS	Technology Supplies	287.83
09/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	4,367.71
09/22/2015	SCHOOL SPECIALTY INC	Supplies	161.86
09/22/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	160.50
09/22/2015	MCGRAW HILL EDUCATION	Supplies	2,252.43
09/22/2015	HOUGHTON MIFFLIN	Supplies	100.58
09/22/2015	NCS PEARSON	Supplies	7,004.85
09/22/2015	DELUCCAS ITALIAN GRILL AND PIZZERIA	Other Objects	2,000.00
09/22/2015	BONITZ	Supplies	11,382.52
09/22/2015	JTM PROVISIONS CO	Food	360.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	1,523.10
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	PILGRIM'S PRIDE CORP	Food	352.80
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	JTM PROVISIONS CO	Food	356.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	1,523.10
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	PILGRIM'S PRIDE CORP	Food	352.80
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	JTM PROVISIONS CO	Food	328.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	1,454.30
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	PILGRIM'S PRIDE CORP	Food	252.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	219.72
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	JTM PROVISIONS CO	Food	128.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	528.68
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	PILGRIM'S PRIDE CORP	Food	132.30

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	JTM PROVISIONS CO	Food	192.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	528.68
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	JTM PROVISIONS CO	Food	328.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	1,493.04
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	PILGRIM'S PRIDE CORP	Food	352.80
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	JTM PROVISIONS CO	Food	128.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	528.68
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	JTM PROVISIONS CO	Food	128.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	528.68
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	PILGRIM'S PRIDE CORP	Food	132.30
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	JTM PROVISIONS CO	Food	160.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	528.68
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	JTM PROVISIONS CO	Food	128.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	528.68
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	492.00
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	JTM PROVISIONS CO	Food	160.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	528.68
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	JTM PROVISIONS CO	Food	388.00
09/22/2015	NARDONE BROS BAKING CO INC	Food	1,559.72
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	PILGRIM'S PRIDE CORP	Food	352.80
09/22/2015	JENNIEO TURKEY STORE SALES LLC	Food	129.36
09/22/2015	NARDONE BROS BAKING CO INC	Food	256.34
09/22/2015	NATIONAL FOOD GROUP	Food	369.00
09/22/2015	US FOODS	Food	172.80
09/22/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	1,190.00
09/22/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	1,348.27
09/22/2015	SCHOOL SPECIALTY INC	Pupil Activity	1,165.19
09/22/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Pupil Activity	1,411.33
09/22/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	949.00
09/22/2015	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	105.60
09/22/2015	CLASS GUITAR RESOURCES	Pupil Activity	747.50
09/22/2015	JONES, JJ (JOHN)	Pupil Activity	120.00
09/22/2015	T AND T SPORTS	Pupil Activity	240.75
09/22/2015	DORMAN HIGH SCHOOL	Pupil Activity	120.00
09/22/2015	NATION FORD HIGH SCHOOL	Pupil Activity	120.00
09/22/2015	NASP INC	Pupil Activity	361.00
09/22/2015	ADCRAFT PRINTWEAR	Pupil Activity	1,111.00
09/22/2015	PURCHASED SERVICE	Pupil Activity	193.67
09/22/2015	THE TROPHY AND AWARDS CENTER	Pupil Activity	656.50
09/22/2015	PECKNEL MUSIC CO INC	Pupil Activity	117.70
09/22/2015	EDGENUITY	Inst Prog Improvement	2,000.00
09/23/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	11,000.08
09/23/2015	HIGHWATER CLAYS	Supplies	280.85
09/23/2015	EMC PUBLISHING	Supplies	301.95
09/23/2015	SCHOOL SPECIALTY INC	Supplies	554.17
09/23/2015	MANAGEDPRINT	Supplies	642.00
09/23/2015	LRADAC	Other Prof & Tech Service	2,677.87
09/23/2015	DEMCO INC	Supplies	449.99
09/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	162.00
09/23/2015	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenance	219.18
09/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	38,509.00
09/23/2015	BARNES PROPANE	Energy	179.85
09/23/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenance	1,364.25
09/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	22,913.00
09/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	16,600.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/23/2015	PURCHASED SERVICE	Supplies	179.76
09/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	10,549.00
09/23/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.05
09/23/2015	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	13,088.71
09/23/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/23/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
09/23/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
09/23/2015	NIEVES, DAVID	Other Prof & Tech Service	180.00
09/23/2015	NORTH CAROLINA SCHOOL PUBLIC RELATIONS ASSOCIATION	Travel	338.00
09/23/2015	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	2,925.45
09/23/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,070.99
09/23/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	149.22
09/23/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	125.97
09/23/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,329.16
09/23/2015	LAKESHORE LEARNING MATERIALS	Supplies	1,101.83
09/23/2015	SCHOOL SPECIALTY INC	Supplies	1,754.80
09/23/2015	RESOURCES FOR EDUCATORS	Supplies	691.22
09/23/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	256.89
09/23/2015	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	480.00
09/23/2015	UNITED EQUIPMENT SALES INC	Equipment - Nonexpendable	7,484.65
09/23/2015	PURCHASED SERVICE	Supplies	250.00
09/23/2015	US FOODS	Supplies	279.85
09/23/2015	LAND O'LAKES INC	Food	579.02
09/23/2015	US FOODS	Food	5,909.02
09/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	253.75
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	430.11
09/23/2015	SENN BROTHERS INC	Produce	748.64
09/23/2015	US FOODS	Supplies	413.32
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	1,867.76
09/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	398.72
09/23/2015	SENN BROTHERS INC	Produce	450.17
09/23/2015	US FOODS	Supplies	234.44
09/23/2015	LAND O'LAKES INC	Food	459.95
09/23/2015	US FOODS	Food	5,803.53
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	361.08
09/23/2015	SENN BROTHERS INC	Produce	158.87
09/23/2015	US FOODS	Supplies	455.21
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	4,285.06
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	911.89
09/23/2015	SENN BROTHERS INC	Produce	781.65
09/23/2015	US FOODS	Supplies	261.40
09/23/2015	LAND O'LAKES INC	Food	357.95
09/23/2015	US FOODS	Food	3,244.28
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	359.80
09/23/2015	SENN BROTHERS INC	Produce	308.08

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/23/2015	US FOODS	Supplies	441.62
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	4,106.25
09/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,111.59
09/23/2015	SENN BROTHERS INC	Produce	813.97
09/23/2015	US FOODS	Food	1,634.33
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	103.98
09/23/2015	SENN BROTHERS INC	Produce	357.51
09/23/2015	US FOODS	Supplies	237.36
09/23/2015	US FOODS	Food	2,250.26
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	212.37
09/23/2015	SENN BROTHERS INC	Produce	826.55
09/23/2015	US FOODS	Supplies	602.21
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	4,861.32
09/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	533.23
09/23/2015	SENN BROTHERS INC	Produce	614.24
09/23/2015	US FOODS	Supplies	437.70
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	3,765.46
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,211.96
09/23/2015	SENN BROTHERS INC	Produce	440.88
09/23/2015	US FOODS	Supplies	247.36
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	3,534.39
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	893.08
09/23/2015	SENN BROTHERS INC	Produce	637.19
09/23/2015	US FOODS	Supplies	380.74
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	3,035.74
09/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	625.27
09/23/2015	SENN BROTHERS INC	Produce	513.92
09/23/2015	US FOODS	Supplies	448.38
09/23/2015	US FOODS	Food	3,754.73
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	529.53
09/23/2015	SENN BROTHERS INC	Produce	366.62
09/23/2015	US FOODS	Supplies	560.56
09/23/2015	LAND O'LAKES INC	Food	245.45
09/23/2015	US FOODS	Food	8,025.81
09/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	673.71
09/23/2015	SENN BROTHERS INC	Produce	1,114.80
09/23/2015	US FOODS	Supplies	162.64
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	2,288.20

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	110.59
09/23/2015	SENN BROTHERS INC	Produce	501.19
09/23/2015	US FOODS	Supplies	300.25
09/23/2015	US FOODS	Food	3,873.30
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	224.79
09/23/2015	SENN BROTHERS INC	Produce	409.88
09/23/2015	US FOODS	Supplies	323.83
09/23/2015	US FOODS	Food	2,131.19
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	357.18
09/23/2015	SENN BROTHERS INC	Produce	383.77
09/23/2015	US FOODS	Supplies	196.83
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	2,184.68
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	224.82
09/23/2015	SENN BROTHERS INC	Produce	256.46
09/23/2015	US FOODS	Supplies	590.55
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	4,892.90
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,100.98
09/23/2015	SENN BROTHERS INC	Produce	432.83
09/23/2015	US FOODS	Supplies	300.93
09/23/2015	US FOODS	Food	4,758.66
09/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
09/23/2015	SENN BROTHERS INC	Produce	466.71
09/23/2015	US FOODS	Supplies	1,108.08
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	2,763.35
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	245.89
09/23/2015	SENN BROTHERS INC	Produce	1,037.30
09/23/2015	US FOODS	Supplies	251.74
09/23/2015	US FOODS	Food	6,436.65
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	300.47
09/23/2015	SENN BROTHERS INC	Produce	489.85
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	2,758.48
09/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	556.26
09/23/2015	SENN BROTHERS INC	Produce	892.92
09/23/2015	US FOODS	Supplies	316.21
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	3,272.36
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	759.41
09/23/2015	SENN BROTHERS INC	Produce	761.93
09/23/2015	US FOODS	Supplies	262.15
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	1,863.70
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	241.94
09/23/2015	SENN BROTHERS INC	Produce	346.91

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/23/2015	US FOODS	Supplies	109.86
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	2,594.17
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	588.48
09/23/2015	SENN BROTHERS INC	Produce	458.56
09/23/2015	US FOODS	Supplies	590.37
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	2,389.43
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	495.66
09/23/2015	SENN BROTHERS INC	Produce	895.98
09/23/2015	US FOODS	Supplies	417.61
09/23/2015	US FOODS	Food	3,984.75
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	243.33
09/23/2015	SENN BROTHERS INC	Produce	286.82
09/23/2015	US FOODS	Supplies	577.37
09/23/2015	LAND O'LAKES INC	Food	459.95
09/23/2015	US FOODS	Food	5,372.80
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	261.04
09/23/2015	US FOODS	Supplies	179.20
09/23/2015	LAND O'LAKES INC	Food	112.50
09/23/2015	US FOODS	Food	1,551.19
09/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	414.85
09/23/2015	SENN BROTHERS INC	Produce	550.56
09/23/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	390.00
09/23/2015	EVERBIND BOOKS	Pupil Activity	364.25
09/23/2015	UNIFORM ADVANTAGE	Pupil Activity	-91.45
09/23/2015	WILLIAM V MACGILL AND CO	Pupil Activity	239.00
09/23/2015	MACLASKEY JR, FLOYD JAMES	Pupil Activity	150.00
09/23/2015	BSN SPORTS	Pupil Activity	749.00
09/23/2015	BSN SPORTS	Pupil Activity	558.01
09/23/2015	T AND T SPORTS	Pupil Activity	2,067.24
09/23/2015	BSN SPORTS	Pupil Activity	704.31
09/23/2015	MEADOW GLEN MIDDLE SCHOOL CAFETERIA ACCOUNT	Pupil Activity	266.97
09/23/2015	BUSBY, RALPH LENNY	Pupil Activity	120.00
09/23/2015	DUNKLEY, SHAWN	Pupil Activity	120.00
09/23/2015	PADULA, JOHN MATTHEW	Pupil Activity	120.00
09/23/2015	STOKES, JAMES LEE	Pupil Activity	120.00
09/23/2015	TRIANO, GUY	Pupil Activity	120.00
09/23/2015	EVENT MANAGEMENT ASSOCIATES LLC	Pupil Activity	250.00
09/23/2015	FORT MILL HIGH SCHOOL	Pupil Activity	200.00
09/23/2015	VIKING CUP FUND	Pupil Activity	400.00
09/23/2015	DUTCH FORK HIGH SCHOOL	Pupil Activity	225.00
09/23/2015	FORT MILL HIGH SCHOOL	Pupil Activity	250.00
09/23/2015	IRMO HIGH SCHOOL	Pupil Activity	175.00
09/23/2015	PENINSULA WRESTLING ASSOCIATION INC	Pupil Activity	600.00
09/23/2015	BSN SPORTS	Pupil Activity	606.07
09/23/2015	BSN SPORTS	Pupil Activity	162.56
09/23/2015	MID CAROLINA CLUB	Pupil Activity	1,660.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/23/2015	BSN SPORTS	Pupil Activity	9,330.51
09/24/2015	DHEC - BOL INSTRUMENT SERVICES	Repairs and Maintenance	830.00
09/24/2015	FIRST PRIORITY INC	Other Prof & Tech Service	600.00
09/24/2015	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	8,230.00
09/24/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	259.34
09/24/2015	CLEAN AIRE INC	Repairs and Maintenance	785.00
09/24/2015	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	489.33
09/24/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
09/24/2015	SLOAN CONSTRUCTION	Supplies-Maintenace	358.72
09/24/2015	SLOAN CONSTRUCTION	Supplies-Maintenace	358.72
09/24/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	140.06
09/24/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,306.49
09/24/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	537.34
09/24/2015	SCHOOL SPECIALTY INC	Supplies	147.25
09/24/2015	ANOTHER PRINTER	Supplies	2,207.20
09/24/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	511.55
09/24/2015	JW PEPPER	Pupil Activity	121.00
09/24/2015	EDUCATIONAL AND COMMUNITY SUPPORTS	Pupil Activity	300.00
09/24/2015	SKL ENTERPRISES LLC DBA CORE COURCE GPA.COM	Pupil Activity	300.00
09/24/2015	BSN SPORTS	Pupil Activity	1,103.19
09/24/2015	PIONEER MANUFACTURING CO	Pupil Activity	1,040.04
09/24/2015	BSN SPORTS	Pupil Activity	3,258.15
09/24/2015	GSPORTS WRESTLING	Pupil Activity	258.00
09/24/2015	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	124.92
09/24/2015	EMBROID ME	Pupil Activity	357.92
09/25/2015	SCHOOL SPECIALTY INC	Supplies	-2.09
09/25/2015	SCHOOL SPECIALTY INC	Supplies	187.96
09/25/2015	SCHOOL SPECIALTY INC	Supplies	174.13
09/25/2015	SCHOOL SPECIALTY INC	Supplies	385.20
09/25/2015	HOUGHTON MIFFLIN	Supplies	455.70
09/25/2015	PURCHASED SERVICE	Travel	177.68
09/25/2015	PURCHASED SERVICE	Travel	275.48
09/25/2015	PURCHASED SERVICE	Travel	123.97
09/25/2015	PURCHASED SERVICE	Travel	121.90
09/25/2015	CHILDS AND HALLIGAN P A	Legal Services	12,614.40
09/25/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	426.40
09/25/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	192.60
09/25/2015	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	1,048.60
09/25/2015	SHIFFLER EQUIPMENT SALES INC	Supplies	459.03
09/25/2015	BESI MANUFACTURING INC	Supplies	938.24
09/25/2015	PURCHASED SERVICE	Travel	115.00
09/25/2015	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	121.18
09/25/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	118.17
09/25/2015	HEINEMANN	Supplies	5,236.91
09/25/2015	SCHOOL SPECIALTY INC	Supplies	1,908.02
09/25/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	2,880.66
09/25/2015	THUNDER ENLIGHTENING	Instructional Services	5,000.00
09/25/2015	SCHOOL SPECIALTY INC	Supplies	168.03

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/25/2015	THUNDER ENLIGHTENING	Other Prof & Tech Service	500.00
09/25/2015	PURCHASED SERVICE	Travel	266.80
09/25/2015	MCGRAW HILL EDUCATION	Supplies	1,801.93
09/25/2015	DELTA EDUCATION	Supplies	390.99
09/25/2015	PURCHASED SERVICE	Travel	142.89
09/25/2015	W W GRAINGER	Supplies	191.96
09/25/2015	W W GRAINGER	Supplies	191.90
09/25/2015	W W GRAINGER	Supplies	191.96
09/25/2015	W W GRAINGER	Supplies	191.96
09/25/2015	W W GRAINGER	Supplies	191.96
09/25/2015	HERSHEYS ICE CREAM	Food	729.60
09/25/2015	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	1,243.55
09/25/2015	SAINT MATTHEWS AMBULANCE SERVICE OF MIDLANDS LLC	Pupil Activity	224.25
09/25/2015	ENVIRONMENTAL FABRICS INC	Pupil Activity	2,150.00
09/25/2015	MEADOW GLEN MIDDLE SCHOOL CAFETERIA ACCOUNT	Pupil Activity	266.97
09/25/2015	JOE H TANNER BASEBALL PRODUCTS LLC	Pupil Activity	280.00
09/25/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	298.10
09/28/2015	US INK AND TONER INC	Supplies	330.55
09/28/2015	ANOTHER PRINTER	Supplies	1,161.27
09/28/2015	US INK AND TONER INC	Supplies	108.26
09/28/2015	SCHOOL SPECIALTY INC	Supplies	835.38
09/28/2015	SCHOLASTIC CLASSROOM MAGAZINE	Supplies	487.50
09/28/2015	DISCOUNT DANCE SUPPLY	Supplies	124.05
09/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	219.35
09/28/2015	DELL COMPUTERS	Supplies	256.78
09/28/2015	CREATIVE SEWING MACHINE CENTER	Supplies	641.99
09/28/2015	LONE STAR PERCUSSION	Supplies	228.00
09/28/2015	DELL COMPUTERS	Technology Supplies	838.84
09/28/2015	PINE GROVE INC	Tuition	2,125.83
09/28/2015	PALMETTO HEALTH ALLIANCE	Instructional Services	175.00
09/28/2015	SCHOOL HEALTH CORP	Supplies	107.50
09/28/2015	THE NATIONAL PAIDEIA CENTER	Supplies	1,050.00
09/28/2015	EDUCATIONAL THEATRE ASSOC	Travel	455.00
09/28/2015	TRADEWINDS ISLAND GRAND RESORTS	Travel	400.96
09/28/2015	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	137.70
09/28/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
09/28/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
09/28/2015	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	322.37
09/28/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	966.81
09/28/2015	SUNGARD PUBLIC SECTOR INC	Other Prof & Tech Service	1,125.00
09/28/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	704.88
09/28/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	343.72
09/28/2015	IMAGINE LEARNING	Software Renewal/Agreemen	3,852.00
09/28/2015	IMAGINE LEARNING	Other Prof & Tech Service	2,000.00
09/28/2015	HEINEMANN	Supplies	4,839.60
09/28/2015	LEARNING LABS INC	Supplies	1,038.03
09/28/2015	INSECT LORE	Supplies	124.95

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/28/2015	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	1,845.00
09/28/2015	US FOODS	Supplies	1,993.74
09/28/2015	US FOODS	Food	5,350.04
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	316.25
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	372.44
09/28/2015	SENN BROTHERS INC	Produce	2,276.90
09/28/2015	US FOODS	Supplies	898.91
09/28/2015	US FOODS	Food	1,727.59
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	160.00
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	505.54
09/28/2015	SENN BROTHERS INC	Produce	1,419.80
09/28/2015	US FOODS	Supplies	797.94
09/28/2015	US FOODS	Food	3,867.34
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	246.53
09/28/2015	SENN BROTHERS INC	Produce	1,531.41
09/28/2015	US FOODS	Supplies	902.46
09/28/2015	US FOODS	Food	3,829.46
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,102.61
09/28/2015	SENN BROTHERS INC	Produce	1,968.88
09/28/2015	US FOODS	Supplies	784.32
09/28/2015	US FOODS	Food	2,251.04
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	269.20
09/28/2015	SENN BROTHERS INC	Produce	1,498.91
09/28/2015	US FOODS	Supplies	1,438.64
09/28/2015	US INK AND TONER INC	Supplies	132.22
09/28/2015	US FOODS	Food	3,163.06
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	101.75
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	686.17
09/28/2015	SENN BROTHERS INC	Produce	2,590.30
09/28/2015	US FOODS	Supplies	464.03
09/28/2015	US INK AND TONER INC	Supplies	132.22
09/28/2015	US FOODS	Food	662.79
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	186.53
09/28/2015	SENN BROTHERS INC	Produce	1,002.31
09/28/2015	US FOODS	Supplies	899.03
09/28/2015	US FOODS	Food	1,927.13
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	121.75
09/28/2015	SENN BROTHERS INC	Produce	2,130.31
09/28/2015	US FOODS	Supplies	1,197.31
09/28/2015	US FOODS	Food	2,764.46
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	224.99
09/28/2015	SENN BROTHERS INC	Produce	1,266.61
09/28/2015	US FOODS	Supplies	894.30
09/28/2015	US FOODS	Food	4,266.30
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,187.56
09/28/2015	SENN BROTHERS INC	Produce	2,535.74

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/28/2015	US FOODS	Supplies	1,484.63
09/28/2015	US FOODS	Food	2,746.23
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	227.50
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	891.28
09/28/2015	SENN BROTHERS INC	Produce	2,155.15
09/28/2015	US FOODS	Supplies	1,401.85
09/28/2015	US FOODS	Food	2,467.17
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	617.54
09/28/2015	SENN BROTHERS INC	Produce	2,072.85
09/28/2015	US FOODS	Supplies	1,053.49
09/28/2015	US FOODS	Food	2,590.96
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	362.61
09/28/2015	SENN BROTHERS INC	Produce	1,090.57
09/28/2015	US FOODS	Supplies	1,270.05
09/28/2015	US FOODS	Food	5,525.82
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	430.00
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	445.39
09/28/2015	SENN BROTHERS INC	Produce	2,062.96
09/28/2015	US FOODS	Supplies	429.09
09/28/2015	US FOODS	Food	1,712.35
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	251.75
09/28/2015	SENN BROTHERS INC	Produce	1,020.80
09/28/2015	US FOODS	Supplies	1,532.84
09/28/2015	US FOODS	Food	3,922.35
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	269.21
09/28/2015	SENN BROTHERS INC	Produce	1,598.52
09/28/2015	US FOODS	Supplies	1,591.08
09/28/2015	US FOODS	Food	3,331.27
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	143.75
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	455.70
09/28/2015	SENN BROTHERS INC	Produce	1,410.53
09/28/2015	US FOODS	Supplies	748.44
09/28/2015	US FOODS	Food	1,081.47
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	241.70
09/28/2015	SENN BROTHERS INC	Produce	1,102.57
09/28/2015	US FOODS	Supplies	758.84
09/28/2015	US FOODS	Food	2,299.20
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	848.42
09/28/2015	SENN BROTHERS INC	Produce	2,009.23
09/28/2015	US FOODS	Supplies	988.47
09/28/2015	US FOODS	Food	2,627.09
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	134.85
09/28/2015	SENN BROTHERS INC	Produce	1,456.30
09/28/2015	US FOODS	Supplies	786.97
09/28/2015	US FOODS	Food	1,526.42

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	431.54
09/28/2015	SENN BROTHERS INC	Produce	1,099.18
09/28/2015	US FOODS	Supplies	1,230.84
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	155.00
09/28/2015	SENN BROTHERS INC	Produce	1,109.02
09/28/2015	US FOODS	Supplies	1,234.45
09/28/2015	US FOODS	Food	3,107.65
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	230.00
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	399.82
09/28/2015	SENN BROTHERS INC	Produce	1,915.12
09/28/2015	US FOODS	Supplies	899.76
09/28/2015	US FOODS	Food	4,212.74
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	737.41
09/28/2015	SENN BROTHERS INC	Produce	2,168.32
09/28/2015	US FOODS	Supplies	563.31
09/28/2015	US FOODS	Food	1,813.39
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	298.72
09/28/2015	SENN BROTHERS INC	Produce	1,290.97
09/28/2015	US FOODS	Supplies	695.40
09/28/2015	US FOODS	Food	1,146.16
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	182.87
09/28/2015	SENN BROTHERS INC	Produce	1,226.85
09/28/2015	US FOODS	Supplies	1,857.69
09/28/2015	US FOODS	Food	3,318.25
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	629.68
09/28/2015	SENN BROTHERS INC	Produce	2,167.59
09/28/2015	US FOODS	Supplies	1,144.45
09/28/2015	US FOODS	Food	2,251.59
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	263.61
09/28/2015	SENN BROTHERS INC	Produce	1,898.72
09/28/2015	US FOODS	Supplies	859.23
09/28/2015	US FOODS	Food	7,474.56
09/28/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	103.75
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	454.62
09/28/2015	SENN BROTHERS INC	Produce	2,244.55
09/28/2015	US FOODS	Supplies	598.58
09/28/2015	US INK AND TONER INC	Supplies	132.22
09/28/2015	US FOODS	Food	1,953.88
09/28/2015	BORDEN DAIRY CO OF SC LLC	Milk	455.36
09/28/2015	SENN BROTHERS INC	Produce	1,324.64
09/28/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	220.12
09/28/2015	US INK AND TONER INC	Pupil Activity	1,095.30
09/28/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	2,483.26
09/28/2015	TIME FOR KIDS	Pupil Activity	479.12
09/28/2015	MEDCO SUPPLY CO	Pupil Activity	211.47
09/28/2015	US INK AND TONER INC	Pupil Activity	132.22
09/28/2015	MCCLARY, JONAIRE	Pupil Activity	150.00
09/28/2015	REED, JOHN MARCUS	Pupil Activity	150.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/28/2015	BOLAND, ROBBIE	Pupil Activity	105.50
09/28/2015	HINELY, JAMES	Pupil Activity	125.30
09/28/2015	JAMES, GRANDERSON	Pupil Activity	156.80
09/28/2015	KUHN, DAVID H	Pupil Activity	103.70
09/28/2015	SMITH, CARLTON	Pupil Activity	155.00
09/28/2015	SYNERGY SPORTS INC	Pupil Activity	448.33
09/28/2015	CAROLINA SPORTS INC	Pupil Activity	1,975.00
09/28/2015	FAVEUR INK	Pupil Activity	259.88
09/28/2015	BSN SPORTS	Pupil Activity	1,633.00
09/28/2015	GTM SPORTSWEAR	Pupil Activity	572.00
09/28/2015	EDUCATION ELEMENTS INC	Software Renewal/Agreemen	155,675.00
09/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	10,897.25
09/28/2015	PARENTS AS TEACHERS NATIONAL CENTER INC	Dues and Fees	1,500.00
09/29/2015	SCHOOL SPECIALTY INC	Supplies	288.13
09/29/2015	SCHOOL SPECIALTY INC	Supplies	683.52
09/29/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
09/29/2015	SCHOOL SPECIALTY INC	Supplies	263.22
09/29/2015	SCHOOL SPECIALTY INC	Supplies	1,474.54
09/29/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	212.93
09/29/2015	FORMS AND SUPPLY INC (FSI)	Supplies	939.46
09/29/2015	SCHOOL SPECIALTY INC	Supplies	659.19
09/29/2015	PURCHASED SERVICE	Travel	421.40
09/29/2015	US INK AND TONER INC	Supplies	121.44
09/29/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	851.72
09/29/2015	PURCHASED SERVICE	Supplies	128.04
09/29/2015	AMERICAN SIGN AND DISPLAY CO	Supplies	282.48
09/29/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,011.15
09/29/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	141.31
09/29/2015	SCHOOL HEALTH CORP	Supplies	331.04
09/29/2015	SCHOOL HEALTH CORP	Supplies	-15.28
09/29/2015	PURCHASED SERVICE	Supplies	155.15
09/29/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,445.05
09/29/2015	DEMCO INC	Supplies	135.90
09/29/2015	PURCHASED SERVICE	Travel	978.13
09/29/2015	SCHOOL SPECIALTY INC	Supplies	130.88
09/29/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	253.25
09/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
09/29/2015	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	986.97
09/29/2015	AAA WELL DRILLING INC	Supplies-Maintenace	2,380.95
09/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
09/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	142.50
09/29/2015	THERMAL RESOURCES SALES	Supplies-Maintenace	1,364.25
09/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
09/29/2015	L R HOOK TIRE CO INC	Supplies-Maintenace	357.27
09/29/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
09/29/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	208.65
09/29/2015	CAROLINA TURFGRASS SALES & LANDSCAPE SUPPLY	Supplies-Maintenace	1,800.00
09/29/2015	MARTIN, TIMOTHY E	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/29/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
09/29/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
09/29/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/29/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
09/29/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
09/29/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/29/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
09/29/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/29/2015	SERVICE PRINTING CO INC	Printing and Binding	2,038.35
09/29/2015	DELL COMPUTERS	Supplies	240.72
09/29/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/29/2015	RELIANCE COMMUNICATIONS LLC	Software Renewal/Agreemen	40,720.35
09/29/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,850.42
09/29/2015	CAMCOR	Technology Supplies	4,758.89
09/29/2015	CAMCOR	Technology Supplies	2,379.44
09/29/2015	CAMCOR	Technology Supplies	1,903.55
09/29/2015	CAMCOR	Technology Supplies	523.87
09/29/2015	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	467.76
09/29/2015	CAMCOR	Technology Supplies	475.89
09/29/2015	SCHOOL SPECIALTY INC	Supplies	1,656.04
09/29/2015	US INK AND TONER INC	Supplies	2,324.32
09/29/2015	SCHOLASTIC INC	Supplies	153,460.19
09/29/2015	BOOKSOURCE	Supplies	6,692.08
09/29/2015	MCGRAW HILL EDUCATION	Supplies	226.50
09/29/2015	DIANE SWEENEY CONSULTING	Inst Prog Improvement	6,388.77
09/29/2015	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,499.79
09/29/2015	MANN TOOL AND SUPPLY	Supplies	9,413.86
09/29/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	294.50
09/29/2015	PALMETTO CONSTRUCTION SERVICES	Building	425.00
09/29/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	448.33
09/29/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	1,447.26
09/29/2015	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	1,041.11
09/29/2015	GYM CLOSET	Pupil Activity	259.80
09/29/2015	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	237.53
09/29/2015	CASH	Pupil Activity	2,000.00
09/29/2015	T AND T SPORTS	Pupil Activity	166.92
09/29/2015	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	350.00
09/29/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,530.25
09/29/2015	BSN SPORTS	Pupil Activity	709.41
09/29/2015	T AND T SPORTS	Pupil Activity	1,904.60
09/29/2015	BSN SPORTS	Pupil Activity	340.56
09/29/2015	AMERICAN CHEER XTREME (ACX)	Pupil Activity	680.00
09/30/2015	LAKESHORE LEARNING MATERIALS	Supplies	659.61
09/30/2015	LEXINGTON COUNTY SCHOOL DIST 2	Tuition-LEA	19,825.80
09/30/2015	LDH SPORTS AND MORE LLC	Supplies	278.20
09/30/2015	SCHOOL SPECIALTY INC	Supplies	120.70
09/30/2015	BLICK ART MATERIALS LLC	Supplies	111.20
09/30/2015	FORMS AND SUPPLY INC (FSI)	Supplies	291.04

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Description	Amount
09/30/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	705.67
09/30/2015	ACCENT CONNECTIONS LLC	Instructional Services	575.00
09/30/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	371.30
09/30/2015	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	539.10
09/30/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/30/2015	HOLIDAY INN HOTEL AND SUITES	Travel	259.80
09/30/2015	SC MAP FOUNDATION	Travel	650.00
09/30/2015	SIMPLY SOUTHERN CATERING LLC	Other Objects	142.31
09/30/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/30/2015	PURCHASED SERVICE	Other Objects	197.46
09/30/2015	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	2,340.00
09/30/2015	EA SERVICES INC	Repairs and Maintenance	764.00
09/30/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	1,171.65
09/30/2015	EA SERVICES INC	Repairs and Maintenance	168.00
09/30/2015	EA SERVICES INC	Repairs and Maintenance	168.00
09/30/2015	EMPIRE EQUIPMENT CO DBA/EMPIRE MARKETING GROUP	Supplies-Maintenace	2,200.67
09/30/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
09/30/2015	SANDLAPPER SOUND	Repairs and Maintenance	2,993.51
09/30/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Repairs and Maintenance	100.58
09/30/2015	EMPIRE EQUIPMENT CO DBA/EMPIRE MARKETING GROUP	Supplies-Maintenace	2,200.67
09/30/2015	EA SERVICES INC	Repairs and Maintenance	168.00
09/30/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
09/30/2015	EA SERVICES INC	Repairs and Maintenance	207.00
09/30/2015	EA SERVICES INC	Repairs and Maintenance	429.00
09/30/2015	EA SERVICES INC	Repairs and Maintenance	400.00
09/30/2015	EA SERVICES INC	Repairs and Maintenance	220.00
09/30/2015	EA SERVICES INC	Repairs and Maintenance	325.00
09/30/2015	MANSFIELD OIL CO	Pupil Transportation	132.00
09/30/2015	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
09/30/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
09/30/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
09/30/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
09/30/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
09/30/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
09/30/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/30/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	240.00
09/30/2015	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	180.00
09/30/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
09/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	447.77
09/30/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	132.76
09/30/2015	GARRETT BOOK CO	Supplies	3,973.77
09/30/2015	SCHOLASTIC TEACHING RESOURCES (CLASSROOM PAPERBACK	Supplies	102.00
09/30/2015	SCHOLASTIC INC	Supplies	1,459.24
09/30/2015	SCHOLASTIC INC	Supplies	142,324.70
09/30/2015	SCHOLASTIC INC	Supplies	148,148.42
09/30/2015	SCHOLASTIC INC	Supplies	134,515.04
09/30/2015	SCHOLASTIC INC	Supplies	141,157.32
09/30/2015	DODGE LEARNING RESOURCES	Supplies	513.76

Lexington County School District One

Monthly Expenditures

From 9/1/2015 to 9/30/2015

Post Date	Vendor	Descripton	Amount
09/30/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	298.20
09/30/2015	THE PARENT INSTITUTE	Supplies	4,260.00
09/30/2015	NCS PEARSON	Supplies	300.46
09/30/2015	MEDCO SUPPLY CO	Supplies	616.57
09/30/2015	PURCHASED SERVICE	Supplies	250.00
09/30/2015	PURCHASED SERVICE	Supplies	250.00
09/30/2015	PURCHASED SERVICE	Supplies	250.00
09/30/2015	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	18,100.00
09/30/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,002.40
09/30/2015	COUNTRY CLUB OF LEXINGTON	Pupil Activity	500.00
09/30/2015	C A JOHNSON HIGH SCHOOL	Pupil Activity	2,500.00
09/30/2015	IVESTER, CATHERINE M	Pupil Activity	167.00
09/30/2015	OLAWSKY, KEITH	Pupil Activity	167.00
09/30/2015	DISNEY DESTINATION LLC	Pupil Activity	12,945.60
09/30/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	372.92
09/30/2015	SOCIAL SKILL BUILDER INC	Technology Supplies	5,327.41