

Lexington County School District One

Monthly Expenditures

From 6/1/2015 to 6/30/2015

Post Date	Vendor	Description	Amount
06/01/2015	SCHOOL SPECIALTY INC	Supplies	2,318.54
06/01/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	132.78
06/01/2015	SCANTEX BUSINESS SYSTEMS	Technology Supplies	1,896.80
06/01/2015	LEXINGTON SCHOOL DISTRICT TWO	Tuition-LEA	603.00
06/01/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	172.90
06/01/2015	TAYLOR MUSIC INC	Supplies	2,470.00
06/01/2015	LEXINGTON SCHOOL DISTRICT TWO	Tuition-LEA	1,701.65
06/01/2015	CHILDS AND HALLIGAN P A	Legal Services	21,184.88
06/01/2015	MCNAIR LAW FIRM PA	Legal Services	3,586.80
06/01/2015	LEE TRANSPORT EQUIPMENT	Repairs and Maintenance	369.15
06/01/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
06/01/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	120.00
06/01/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
06/01/2015	BARRETT, S LEE	Other Prof & Tech Service	300.00
06/01/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
06/01/2015	APPLE INC	Technology Supplies	11,042.40
06/01/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,368.08
06/01/2015	PURCHASED SERVICE	Supplies	366.77
06/01/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	2,094.00
06/01/2015	INTERNETWORK ENGINEERING	Technology Supplies	1,081.64
06/01/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	653.11
06/01/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,111.50
06/01/2015	CAROLINA GYM SUPPLY CORP	Pupil Activity	4,865.00
06/01/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	340.55
06/01/2015	SCHOOL SPECIALTY INC	Pupil Activity	352.44
06/01/2015	PATTERSON MEDICAL SUPPLY INC	Pupil Activity	157.50
06/02/2015	PRINTSOUTH PRINTING INC	Printing and Binding	126.26
06/02/2015	APPLE INC	Technology Supplies	1,368.53
06/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies	417.30
06/02/2015	DELL COMPUTERS	Supplies-Maintenace	1,096.66
06/02/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
06/02/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
06/02/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,417.94
06/02/2015	W W GRAINGER	Supplies-Maintenace	971.52
06/02/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
06/02/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
06/02/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
06/02/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
06/02/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
06/02/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
06/02/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
06/02/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
06/02/2015	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
06/02/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
06/02/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
06/02/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	360.00
06/02/2015	DELL COMPUTERS	Supplies	299.56
06/02/2015	ADORAMA INC	Technology Supplies	1,841.69

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Post Date	Vendor	Description	Amount
06/02/2015	DELL COMPUTERS	Technology Supplies	768.15
06/02/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	128.92
06/02/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	446.38
06/02/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	875.14
06/02/2015	US INK AND TONER INC	Supplies	117.70
06/02/2015	UNIVERSITY OF SOUTH CAROLINA C/O DONALD GRIFFINCOL	Travel	1,200.00
06/02/2015	SCHOOL SPECIALTY INC	Supplies	-16.08
06/02/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	7,947.74
06/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,673.00
06/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,291.50
06/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,111.50
06/02/2015	CELL PHONE REPAIR OF SC	Pupil Activity	530.00
06/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,282.50
06/02/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,702.00
06/02/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	714.23
06/02/2015	THE ATHLETIC SHOP INC	Pupil Activity	1,360.00
06/02/2015	SCHOOL SPECIALTY INC	Pupil Activity	117.48
06/02/2015	BSN SPORTS INC	Pupil Activity	187.25
06/02/2015	HATCHELL, JOHN G	Pupil Activity	195.00
06/02/2015	CAUGHMAN, MICHAEL	Pupil Activity	140.00
06/02/2015	HIGGINS, TOME A	Pupil Activity	140.00
06/02/2015	PAULSON, SCOTT	Pupil Activity	140.00
06/02/2015	FAVEUR INK	Pupil Activity	178.60
06/02/2015	TEACH TOWN	Inst Prog Improvement	2,500.00
06/03/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	328.77
06/03/2015	ANAHEIM MARRIOT HOTEL	Pupil Transportation	3,153.60
06/03/2015	ANAHEIM MARRIOT HOTEL	Travel	1,051.20
06/03/2015	STEM FUSE	Software Renewal/Agreemen	259.99
06/03/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	212.60
06/03/2015	FEDEXOFFICE	Printing and Binding	654.35
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	142.20
06/03/2015	SCE&G	Public Utilities	14,950.72
06/03/2015	PALMETTO PROPANE	Energy	368.28
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,475.53
06/03/2015	SCE&G	Public Utilities	42,995.06
06/03/2015	EA SERVICES INC	Repairs and Maintenance	764.00
06/03/2015	SCE&G	Public Utilities	7,434.26
06/03/2015	EA SERVICES INC	Repairs and Maintenance	168.00
06/03/2015	EA SERVICES INC	Repairs and Maintenance	168.00
06/03/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,224.08
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,589.16
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,067.85
06/03/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
06/03/2015	SCE&G	Public Utilities	5,003.55
06/03/2015	SCE&G	Public Utilities	13,390.72
06/03/2015	SCE&G	Public Utilities	13,271.87
06/03/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	140.85
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,673.84

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Post Date	Vendor	Description	Amount
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,860.79
06/03/2015	SCE&G	Public Utilities	9,714.66
06/03/2015	SCE&G	Public Utilities	8,588.52
06/03/2015	SCE&G	Public Utilities	13,555.13
06/03/2015	W W GRAINGER	Supplies-Maintenace	568.68
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,788.51
06/03/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	918.86
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	492.12
06/03/2015	EA SERVICES INC	Repairs and Maintenance	168.00
06/03/2015	TUCKER MATERIALS	Supplies-Maintenace	323.06
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	532.20
06/03/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	563.46
06/03/2015	SCE&G	Public Utilities	386.24
06/03/2015	EA SERVICES INC	Repairs and Maintenance	207.00
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	672.87
06/03/2015	SCE&G	Public Utilities	159.17
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,215.83
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,471.63
06/03/2015	EA SERVICES INC	Repairs and Maintenance	429.00
06/03/2015	PLAYGROUNDS OF THE CAROLINAS	Supplies-Maintenace	149.29
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	772.46
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	600.16
06/03/2015	SCE&G	Public Utilities	8,263.13
06/03/2015	EA SERVICES INC	Repairs and Maintenance	400.00
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
06/03/2015	SCE&G	Public Utilities	111.18
06/03/2015	EA SERVICES INC	Repairs and Maintenance	220.00
06/03/2015	EA SERVICES INC	Repairs and Maintenance	325.00
06/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,335.44
06/03/2015	ADAMS, LATISHA	Pupil Transportation	172.80
06/03/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	8,678.97
06/03/2015	WHITTLE, HEATHER	Pupil Transportation	120.00
06/03/2015	CANNON, WALLACE C	Other Prof & Tech Service	120.00
06/03/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
06/03/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
06/03/2015	FREE TIMES	Advertising	695.00
06/03/2015	PROFESSIONAL PRINTERS LTD	Printing and Binding	347.75
06/03/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
06/03/2015	GREATER COLUMBIA CHAMBER OF COMMERCE	Other Objects	255.00
06/03/2015	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)	Software Renewal/Agreemen	374.50
06/03/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Software Renewal/Agreemen	310.99
06/03/2015	HELP/SYSTEMS	Software Renewal/Agreemen	1,430.00
06/03/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	100.10
06/03/2015	ADORAMA INC	Technology Supplies	340.95
06/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,617.97
06/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,256.84
06/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	700.31

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Post Date	Vendor	Description	Amount
06/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	204.32
06/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	150.90
06/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	246.56
06/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	160.62
06/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	773.65
06/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	398.98
06/03/2015	ANAHEIM MARRIOT HOTEL	Pupil Transportation	1,051.20
06/03/2015	ANAHEIM MARRIOT HOTEL	Pupil Transportation	2,102.40
06/03/2015	SIMPLIFIED OFFICE SYSTEM	Supplies	502.90
06/03/2015	ANAHEIM MARRIOT HOTEL	Travel	1,051.20
06/03/2015	HEINEMANN	Supplies	600.25
06/03/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	279.87
06/03/2015	SCHOLASTIC INC	Supplies	1,506.77
06/03/2015	PALMETTO CONSTRUCTION SERVICES	Building	400.00
06/03/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	11,157.95
06/03/2015	B & H PHOTO	Technology Supplies	166.50
06/03/2015	ADORAMA INC	Technology Supplies	915.00
06/03/2015	B & H PHOTO	Technology Equipment D F	23,904.00
06/03/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Equipment D F	1,605.10
06/03/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	418.90
06/03/2015	SEARS COMMERCIAL	Supplies	344.54
06/03/2015	CELEBRATIONS	Rentals	173.34
06/03/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,749.00
06/03/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,829.00
06/03/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	861.00
06/03/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,785.50
06/03/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,087.50
06/03/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,943.80
06/03/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	9,647.90
06/03/2015	T AND T SPORTS	Pupil Activity	680.25
06/03/2015	PIONEER MANUFACTURING CO	Pupil Activity	821.76
06/03/2015	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	173.88
06/03/2015	PURCHASED SERVICE	Pupil Activity	583.77
06/03/2015	TEACH TOWN	Supplies	3,594.70
06/04/2015	AIKEN COUNTY SCHOOL DISTRICT	Tuition-LEA	1,528.74
06/04/2015	BATCHLER, NICHOLE	Pupil Transportation	262.20
06/04/2015	COLE, SUSAN	Pupil Transportation	667.00
06/04/2015	DOOLEY, DEBORAH	Pupil Transportation	158.70
06/04/2015	GARDNER, BARBARA	Pupil Transportation	527.85
06/04/2015	HAMMOND, ROSE	Pupil Transportation	241.50
06/04/2015	KEMP, LISA	Pupil Transportation	317.40
06/04/2015	LEAPHART, IVELISS	Pupil Transportation	664.13
06/04/2015	PURCHASED SERVICE	Pupil Transportation	724.50
06/04/2015	PEARCE, TIM	Pupil Transportation	232.88
06/04/2015	RAMSEY, JANIE	Pupil Transportation	317.40
06/04/2015	SABBAGHA, THERESA	Pupil Transportation	772.80
06/04/2015	SHAFFER, IMELDA	Pupil Transportation	1,352.40
06/04/2015	PURCHASED SERVICE	Pupil Transportation	198.38

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Post Date	Vendor	Description	Amount
06/04/2015	STUART, LESLEY	Pupil Transportation	379.50
06/04/2015	PURCHASED SERVICE	Pupil Transportation	211.60
06/04/2015	VAUGHN, DANA	Pupil Transportation	1,190.25
06/04/2015	COMPORIUM	Communication	10,887.11
06/04/2015	COMPORIUM	Communication	5,857.97
06/04/2015	COMPORIUM	Communication	2,091.61
06/04/2015	COMPORIUM	Communication	3,787.74
06/04/2015	COMPORIUM	Communication	1,953.57
06/04/2015	COMPORIUM	Communication	3,093.60
06/04/2015	COMPORIUM	Communication	2,613.04
06/04/2015	COMPORIUM	Communication	1,323.25
06/04/2015	COMPORIUM	Communication	2,885.33
06/04/2015	COMPORIUM	Communication	1,982.96
06/04/2015	COMPORIUM	Communication	1,971.24
06/04/2015	COMPORIUM	Communication	2,034.32
06/04/2015	COMPORIUM	Communication	2,329.75
06/04/2015	COMPORIUM	Communication	2,237.86
06/04/2015	COMPORIUM	Communication	2,882.70
06/04/2015	COMPORIUM	Communication	5,490.13
06/04/2015	COMPORIUM	Communication	2,343.78
06/04/2015	COMPORIUM	Communication	2,458.44
06/04/2015	COMPORIUM	Communication	2,350.48
06/04/2015	COMPORIUM	Communication	2,247.91
06/04/2015	COMPORIUM	Communication	2,505.50
06/04/2015	COMPORIUM	Communication	3,106.42
06/04/2015	COMPORIUM	Communication	2,515.14
06/04/2015	COMPORIUM	Communication	2,464.54
06/04/2015	COMPORIUM	Communication	2,469.29
06/04/2015	COMPORIUM	Communication	1,926.49
06/04/2015	COMPORIUM	Communication	1,826.77
06/04/2015	COMPORIUM	Communication	2,026.03
06/04/2015	COMPORIUM	Communication	2,197.64
06/04/2015	COMPORIUM	Communication	2,714.07
06/04/2015	COMPORIUM	Communication	6,637.77
06/04/2015	COMPORIUM	Communication	2,721.60
06/04/2015	SCHOLASTIC INC	Supplies	29,235.68
06/05/2015	SCHOOL SPECIALTY INC	Supplies	1,156.88
06/05/2015	PURCHASED SERVICE	Travel	242.65
06/05/2015	PURCHASED SERVICE	Travel	158.13
06/05/2015	PURCHASED SERVICE	Other Objects	134.29
06/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,089.42
06/05/2015	SCHOOL SPECIALTY INC	Supplies	86.15
06/05/2015	CUSTOM TROPHIES AND AWARDS LLC	Supplies	606.42
06/05/2015	HAMPTON INN	Pupil Transportation-Inst	509.63
06/05/2015	UNITED AIRLINES INC	Pupil Transportation-Inst	2,518.74
06/05/2015	PURCHASED SERVICE	Travel	124.73
06/05/2015	PURCHASED SERVICE	Travel	124.32
06/05/2015	PURCHASED SERVICE	Travel	161.00

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Post Date	Vendor	Description	Amount
06/05/2015	PURCHASED SERVICE	Travel	440.50
06/05/2015	PURCHASED SERVICE	Travel	440.50
06/05/2015	SAFE AIR SYSTEMS	Repairs and Maintenance	180.63
06/05/2015	NASCO	Supplies	539.52
06/05/2015	PRINTSOUTH PRINTING INC	Printing and Binding	321.00
06/05/2015	PURCHASED SERVICE	Travel	101.43
06/05/2015	PURCHASED SERVICE	Travel	345.02
06/05/2015	PURCHASED SERVICE	Travel	255.99
06/05/2015	PURCHASED SERVICE	Travel	269.04
06/05/2015	SCHOOL SPECIALTY INC	Supplies	186.72
06/05/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	202.44
06/05/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	447.50
06/05/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	467.14
06/05/2015	PURCHASED SERVICE	Travel	129.49
06/05/2015	PURCHASED SERVICE	Travel	266.23
06/05/2015	PURCHASED SERVICE	Travel	127.13
06/05/2015	PURCHASED SERVICE	Travel	290.38
06/05/2015	PURCHASED SERVICE	Travel	104.08
06/05/2015	PURCHASED SERVICE	Travel	229.50
06/05/2015	PURCHASED SERVICE	Travel-Teacher Staff Dev	229.50
06/05/2015	PURCHASED SERVICE	Travel-Teacher Staff Dev	828.08
06/05/2015	PURCHASED SERVICE	Travel	289.80
06/05/2015	PURCHASED SERVICE	Travel	156.40
06/05/2015	PURCHASED SERVICE	Travel	111.55
06/05/2015	PURCHASED SERVICE	Travel	142.83
06/05/2015	PURCHASED SERVICE	Travel	258.75
06/05/2015	PURCHASED SERVICE	Travel	164.45
06/05/2015	TOWN OF LEXINGTON	Public Utilities	425.47
06/05/2015	SIMPLEXGRINNELL	Repairs and Maintenance	312.00
06/05/2015	MANSFIELD OIL CO	Supplies-Maintenace	4,558.69
06/05/2015	TOWN OF LEXINGTON	Public Utilities	3,890.90
06/05/2015	TOWN OF LEXINGTON	Public Utilities	1,494.52
06/05/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	128.00
06/05/2015	TOWN OF LEXINGTON	Public Utilities	269.66
06/05/2015	TOWN OF LEXINGTON	Public Utilities	935.40
06/05/2015	CK SUPPLY	Supplies-Maintenace	326.65
06/05/2015	CAROLINA WATER SERVICE INC	Public Utilities	2,332.43
06/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	265.36
06/05/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,176.75
06/05/2015	TOWN OF LEXINGTON	Public Utilities	983.26
06/05/2015	TOWN OF LEXINGTON	Public Utilities	540.28
06/05/2015	TOWN OF LEXINGTON	Public Utilities	790.99
06/05/2015	TOWN OF LEXINGTON	Public Utilities	985.80
06/05/2015	TOWN OF LEXINGTON	Public Utilities	432.71
06/05/2015	TOWN OF LEXINGTON	Public Utilities	403.92
06/05/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
06/05/2015	ACE GLASS CO INC	Supplies-Maintenace	1,069.76
06/05/2015	TOWN OF LEXINGTON	Public Utilities	2,708.72

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Post Date	Vendor	Description	Amount
06/05/2015	TOWN OF LEXINGTON	Public Utilities	2,193.99
06/05/2015	TOWN OF LEXINGTON	Public Utilities	3,426.89
06/05/2015	HALLMAN, JACOB	Other Prof & Tech Service	300.00
06/05/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	120.00
06/05/2015	BURNS, DAVID LEE	Other Prof & Tech Service	120.00
06/05/2015	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	360.00
06/05/2015	COMPUCOM SYSTEMS INC	Technology Supplies	758.80
06/05/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	5,359.89
06/05/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,213.08
06/05/2015	APPLIED VIDEO	Supplies	881.10
06/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	4,079.28
06/05/2015	ETA/HAND2MIND	Supplies	170.53
06/05/2015	LAKESHORE LEARNING MATERIALS	Supplies	812.88
06/05/2015	APPLE INC	Technology Supplies	12,165.90
06/05/2015	ETA/HAND2MIND	Supplies	449.97
06/05/2015	SCHOOL SPECIALTY INC	Supplies	5,459.44
06/05/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,326.77
06/05/2015	US INK AND TONER INC	Supplies	641.44
06/05/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	1,253.28
06/05/2015	PURCHASED SERVICE	Travel	102.03
06/05/2015	PURCHASED SERVICE	Travel	237.07
06/05/2015	PURCHASED SERVICE	Travel	224.00
06/05/2015	PURCHASED SERVICE	Travel	327.33
06/05/2015	PURCHASED SERVICE	Travel	224.00
06/05/2015	PURCHASED SERVICE	Travel	224.00
06/05/2015	PURCHASED SERVICE	Travel	224.00
06/05/2015	PURCHASED SERVICE	Travel	224.00
06/05/2015	STENHOUSE PUBLISHERS	Supplies	1,894.00
06/05/2015	DELTA EDUCATION	Supplies	107.00
06/05/2015	PURCHASED SERVICE	Travel	358.57
06/05/2015	PURCHASED SERVICE	Travel	130.89
06/05/2015	APPLIED VIDEO	Supplies	231.87
06/05/2015	LAKESHORE LEARNING MATERIALS	Supplies	672.92
06/05/2015	SCHOOL SPECIALTY INC	Supplies	3,397.16
06/05/2015	MACKIN LIBRARY MEDIA	Supplies	1,798.80
06/05/2015	PURCHASED SERVICE	Travel	260.13
06/05/2015	PURCHASED SERVICE	Travel	292.10
06/05/2015	PURCHASED SERVICE	Travel	288.65
06/05/2015	PURCHASED SERVICE	Travel	273.70
06/05/2015	PURCHASED SERVICE	Travel	172.50
06/05/2015	PURCHASED SERVICE	Travel	172.50
06/05/2015	PURCHASED SERVICE	Travel	172.50
06/05/2015	PURCHASED SERVICE	Travel	172.50
06/05/2015	PURCHASED SERVICE	Travel	172.50
06/05/2015	PURCHASED SERVICE	Travel	158.06
06/05/2015	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Supplies	195.36
06/05/2015	PURCHASED SERVICE	Travel	794.78
06/05/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	4,950.00

Lexington County School District One

Monthly Expenditures

From 6/1/2015 to 6/30/2015

Post Date	Vendor	Description	Amount
06/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	225.77
06/05/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	3,404.73
06/05/2015	US FOODS	Supplies	254.20
06/05/2015	US FOODS	Food	157.18
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	397.87
06/05/2015	SENN BROTHERS INC	Produce	631.17
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	361.42
06/05/2015	SENN BROTHERS INC	Produce	552.59
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	250.14
06/05/2015	US FOODS	Supplies	115.47
06/05/2015	US FOODS	Food	875.38
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	281.40
06/05/2015	US FOODS	Food	484.80
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	639.09
06/05/2015	SENN BROTHERS INC	Produce	183.67
06/05/2015	SENN BROTHERS INC	Produce	242.22
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	462.78
06/05/2015	SENN BROTHERS INC	Produce	251.74
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	500.16
06/05/2015	SENN BROTHERS INC	Produce	339.13
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	358.77
06/05/2015	SENN BROTHERS INC	Produce	393.59
06/05/2015	US FOODS	Supplies	254.07
06/05/2015	US FOODS	Food	389.99
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	407.40
06/05/2015	SENN BROTHERS INC	Produce	369.98
06/05/2015	US FOODS	Food	327.33
06/05/2015	SENN BROTHERS INC	Produce	225.52
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	270.88
06/05/2015	SENN BROTHERS INC	Produce	610.64
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	264.04
06/05/2015	SENN BROTHERS INC	Produce	235.47
06/05/2015	US FOODS	Food	619.76
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	229.28
06/05/2015	US FOODS	Supplies	380.02
06/05/2015	US FOODS	Food	540.79
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	218.82
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	145.90
06/05/2015	SENN BROTHERS INC	Produce	235.93
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	427.42
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	104.18
06/05/2015	SENN BROTHERS INC	Produce	362.58
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	351.02
06/05/2015	SENN BROTHERS INC	Produce	262.27
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	270.94
06/05/2015	SENN BROTHERS INC	Produce	328.66
06/05/2015	US FOODS	Supplies	124.00
06/05/2015	US FOODS	Food	174.09

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Post Date	Vendor	Description	Amount
06/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	135.75
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	312.72
06/05/2015	SENN BROTHERS INC	Produce	451.32
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	500.35
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	234.21
06/05/2015	SENN BROTHERS INC	Produce	372.29
06/05/2015	US FOODS	Supplies	118.80
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	163.31
06/05/2015	SENN BROTHERS INC	Produce	307.87
06/05/2015	US FOODS	Supplies	219.14
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	465.60
06/05/2015	SENN BROTHERS INC	Produce	639.88
06/05/2015	ALSCO INC	Repairs and Maintenance	-46.01
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	229.28
06/05/2015	SENN BROTHERS INC	Produce	187.10
06/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	172.50
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	198.02
06/05/2015	SENN BROTHERS INC	Produce	474.74
06/05/2015	BORDEN DAIRY CO OF SC LLC	Milk	229.31
06/05/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,378.50
06/05/2015	SCHOOL SPECIALTY INC	Pupil Activity	102.60
06/05/2015	PECKNEL MUSIC CO INC	Pupil Activity	290.00
06/05/2015	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	384.98
06/05/2015	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	600.00
06/05/2015	BSN SPORTS INC	Pupil Activity	4,586.02
06/05/2015	PROVIDENCE HOSPITAL	Pupil Activity	130.00
06/05/2015	LEXINGTON SCREEN PRINTING/ DESIGN	Pupil Activity	250.38
06/05/2015	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	1,640.00
06/05/2015	PURCHASED SERVICE	Pupil Activity	185.73
06/05/2015	T AND T SPORTS	Pupil Activity	1,375.45
06/05/2015	RIDDELL / ALL AMERICAN	Pupil Activity	1,931.87
06/05/2015	TODD AND MOORE	Pupil Activity	302.82
06/05/2015	BSN SPORTS INC	Pupil Activity	1,738.48
06/05/2015	SHEALY ATHLETICS	Pupil Activity	565.00
06/05/2015	BSN SPORTS INC	Pupil Activity	2,193.43
06/05/2015	CAMP KEMO	Pupil Activity	700.00
06/05/2015	PICKENS HIGH SCHOOL	Pupil Activity	150.00
06/05/2015	WOODWARD ACADEMY	Pupil Activity	175.00
06/05/2015	BSN SPORTS INC	Pupil Activity	1,239.12
06/05/2015	PURCHASED SERVICE	Pupil Activity	1,068.16
06/05/2015	PURCHASED SERVICE	Pupil Activity	185.00
06/05/2015	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	273.92
06/05/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	921.76
06/05/2015	U S AWARDS INC	Pupil Activity	155.00
06/05/2015	PURCHASED SERVICE	Travel	102.35
06/05/2015	PURCHASED SERVICE	Travel	154.85
06/08/2015	LAKESHORE LEARNING MATERIALS	Supplies	316.79
06/08/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	712.33

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Post Date	Vendor	Descripton	Amount
06/08/2015	TAYLOR MUSIC INC	Supplies	10,176.17
06/08/2015	DELL COMPUTERS	Supplies	1,134.15
06/08/2015	LEXINGTON PRINTING LLC	Printing and Binding	2,499.52
06/08/2015	ANAHEIM MARRIOT HOTEL	Pupil Transportation	3,153.60
06/08/2015	ANAHEIM MARRIOT HOTEL	Travel	1,051.20
06/08/2015	OCCUPATIONAL HEALTH	Supplies	891.00
06/08/2015	SIMPLY SOUTHERN CATERING LLC	Other Objects	299.60
06/08/2015	US INK AND TONER INC	Supplies	1,327.03
06/08/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	184.51
06/08/2015	BARNES PROPANE	Energy	166.00
06/08/2015	ACE GLASS CO INC	Repairs and Maintenance	439.62
06/08/2015	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies-Maintenace	851.27
06/08/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	328.83
06/08/2015	SCHOOL HEALTH CORP	Supplies-Maintenace	281.82
06/08/2015	CITY OF CAYCE	Public Utilities	4,595.98
06/08/2015	CITY OF CAYCE	Public Utilities	4,582.48
06/08/2015	MID ATLANTIC STIHL	Supplies-Maintenace	342.36
06/08/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	1,433.72
06/08/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	121.24
06/08/2015	PLAYGROUNDS OF THE CAROLINAS	Supplies-Maintenace	1,826.60
06/08/2015	MID ATLANTIC STIHL	Supplies-Maintenace	342.36
06/08/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	619.70
06/08/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,405.00
06/08/2015	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	465.50
06/08/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
06/08/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	120.00
06/08/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	120.00
06/08/2015	LIVINGSTON, HAYLI	Other Prof & Tech Service	120.00
06/08/2015	CELEBRATIONS	Other Objects	695.50
06/08/2015	SPIRIT COMMUNICATIONS	Communication	231.53
06/08/2015	INFOSNAP	Software Renewal/Agreemen	2,113.00
06/08/2015	SPIRIT COMMUNICATIONS	Communication	101.05
06/08/2015	SPIRIT COMMUNICATIONS	Communication	107.24
06/08/2015	FORMS AND SUPPLY INC (FSI)	Supplies	931.80
06/08/2015	EAI (ERIC ARMIN INC)	Supplies	297.30
06/08/2015	NCS PEARSON	Supplies	749.25
06/08/2015	ANAHEIM MARRIOT HOTEL	Pupil Transportation	1,051.20
06/08/2015	ANAHEIM MARRIOT HOTEL	Pupil Transportation	2,102.40
06/08/2015	ANAHEIM MARRIOT HOTEL	Travel	1,051.20
06/08/2015	DODGE LEARNING RESOURCES	Supplies	124.61
06/08/2015	STEPS TO LITERACY LLC	Supplies	143.70
06/08/2015	MIDLANDS WRITING PROJECT	Instructional Services	725.00
06/08/2015	PURCHASED SERVICE	Travel	187.42
06/08/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	383.06
06/08/2015	ADORAMA INC	Technology Equipment D F	3,817.50
06/08/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Equipment D F	267.23
06/08/2015	BALLENTINE EQUIPMENT CO	Equipment - Nonexpendable	8,372.75
06/08/2015	TAYLOR MUSIC INC	Pupil Activity	143.53

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Post Date	Vendor	Description	Amount
06/08/2015	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	3,570.00
06/08/2015	US POSTAL SERVICE CMRSPOC	Pupil Activity	5,000.00
06/08/2015	LEXINGTON PRINTING LLC	Pupil Activity	934.11
06/08/2015	US INK AND TONER INC	Pupil Activity	311.46
06/08/2015	PATTERSON MEDICAL SUPPLY INC	Pupil Activity	227.50
06/08/2015	T AND T SPORTS	Pupil Activity	1,316.10
06/08/2015	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	250.00
06/08/2015	SPRING VALLEY HIGH SCHOOL ATHLETIC DEPARTMENT	Pupil Activity	250.00
06/08/2015	SHEALY ATHLETICS	Pupil Activity	790.00
06/08/2015	SUMTER HIGH SCHOOL	Pupil Activity	150.00
06/08/2015	PATTERSON MEDICAL-SAMMONS PRESTON CAROLINAS BRCH	Pupil Activity	227.50
06/08/2015	AMERICAN CHEER XTREME (ACX)	Pupil Activity	3,850.00
06/09/2015	MCGRAW HILL EDUCATION	Supplies	202.25
06/09/2015	SCHOOL SPECIALTY INC	Supplies	1,156.88
06/09/2015	SCHOOL SPECIALTY INC	Supplies	86.15
06/09/2015	CDWG ACCT 305089	Technology Supplies	114.02
06/09/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Other Prof & Tech Service	560.00
06/09/2015	CLEAN MANAGEMENT ENVIRONMENTAL GROUP INC	Other Property Services	5,136.00
06/09/2015	DANCEWEAR SOLUTIONS, GYMNASIAC SOL, SPIRITUAL EX	Supplies	1,079.10
06/09/2015	SCHOOL SPECIALTY INC	Supplies	186.72
06/09/2015	SIMPLEXGRINNELL	Repairs and Maintenance	552.00
06/09/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	2,354.00
06/09/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	440.95
06/09/2015	SCHOOL SPECIALTY INC	Supplies	5,459.44
06/09/2015	CAMBIUM LEARNING GROUP	Supplies	3,039.66
06/09/2015	DODGE LEARNING RESOURCES	Supplies	1,301.98
06/09/2015	SCHOOL SPECIALTY INC	Supplies	3,397.16
06/09/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	7,047.88
06/09/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	4,683.39
06/09/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,174.88
06/09/2015	SCHOOL SPECIALTY INC	Pupil Activity	102.60
06/09/2015	FREY SCIENTIFIC	Pupil Activity	427.57
06/09/2015	BSN SPORTS INC	Pupil Activity	529.65
06/09/2015	BSN SPORTS INC	Pupil Activity	1,070.00
06/09/2015	BSN SPORTS INC	Pupil Activity	376.64
06/10/2015	AVANT ASSESSMENT LLC	Software Renewal/Agreemen	1,208.52
06/10/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	26,843.79
06/10/2015	PURCHASED SERVICE	Other Objects	258.76
06/10/2015	TROXELL COMMUNICATIONS INC	Technology Supplies	944.81
06/10/2015	LEXINGTON FLORIST AND FLOWER CENTER	Rentals	784.60
06/10/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	399.90
06/10/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	219.48
06/10/2015	THE COLLEGE BOARD	Travel	470.00
06/10/2015	WARD'S NATURAL SCIENCE EST LLC	Supplies-Instruction	2,563.10
06/10/2015	LENOVO US	Technology Supplies	6,741.00
06/10/2015	SUPERSHUTTLE EXECUCAR PHOENIX ARIZONA	Pupil Transportation	696.90
06/10/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,485.29
06/10/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	121.44

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Post Date	Vendor	Description	Amount
06/10/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	618.83
06/10/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	273.90
06/10/2015	PURCHASED SERVICE	Other Prof & Tech Service	146.00
06/10/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
06/10/2015	FRANKS DISCOUNT TIRE	Repairs and Maintenance	2,623.80
06/10/2015	B AND T SAND CO	Supplies-Maintenace	274.75
06/10/2015	W W GRAINGER	Supplies-Maintenace	243.96
06/10/2015	W W GRAINGER	Supplies-Maintenace	548.91
06/10/2015	PALMETTO PROPANE	Energy	448.77
06/10/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	312.50
06/10/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	325.00
06/10/2015	W W GRAINGER	Supplies-Maintenace	581.44
06/10/2015	JAMES M PLEASANTS CO	Supplies-Maintenace	597.06
06/10/2015	W W GRAINGER	Supplies-Maintenace	968.85
06/10/2015	MAY, MARLA	Pupil Transportation	136.90
06/10/2015	GARNER, CHRISTOPHER G	Other Prof & Tech Service	240.00
06/10/2015	READABLE INK	Other Prof & Tech Service	740.00
06/10/2015	APPLE INC	Technology Supplies	1,107.45
06/10/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	134.14
06/10/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	237.15
06/10/2015	PINE PRESS OF LEXINGTON INC	Supplies	658.47
06/10/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	265.40
06/10/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	159.95
06/10/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	23,628.11
06/10/2015	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	150.00
06/10/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	241.42
06/10/2015	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	1,160.00
06/10/2015	BOOKSOURCE	Supplies	908.25
06/11/2015	ATHENS PAPER	Supplies	2,247.00
06/11/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	716.77
06/11/2015	PURCHASED SERVICE	Travel	195.50
06/11/2015	PURCHASED SERVICE	Travel	165.60
06/11/2015	PURCHASED SERVICE	Travel	643.94
06/11/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	3,728.11
06/11/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	254.79
06/11/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	342.36
06/11/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,074.32
06/11/2015	GENERAL ELECTRIC	Supplies	264.00
06/11/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	219.48
06/11/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	712.19
06/11/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	370.14
06/11/2015	PURCHASED SERVICE	Travel	390.50
06/11/2015	PURCHASED SERVICE	Travel	390.50
06/11/2015	SCHOLASTIC INC	Supplies	3,242.75
06/11/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	409.14
06/11/2015	PURCHASED SERVICE	Travel	185.96
06/11/2015	PURCHASED SERVICE	Travel	144.44
06/11/2015	PURCHASED SERVICE	Travel	257.66

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Post Date	Vendor	Description	Amount
06/11/2015	PURCHASED SERVICE	Travel	257.60
06/11/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	899.87
06/11/2015	PURCHASED SERVICE	Travel	136.68
06/11/2015	PURCHASED SERVICE	Travel	158.99
06/11/2015	PURCHASED SERVICE	Travel	175.38
06/11/2015	CHILDS AND HALLIGAN P A	Legal Services	22,664.83
06/11/2015	PURCHASED SERVICE	Travel	221.56
06/11/2015	PURCHASED SERVICE	Travel	130.50
06/11/2015	PURCHASED SERVICE	Travel	122.76
06/11/2015	PURCHASED SERVICE	Travel	143.75
06/11/2015	PURCHASED SERVICE	Travel	253.00
06/11/2015	THE TROPHY AND GIFT SHOP	Other Objects	149.80
06/11/2015	SANDLAPPER SOUND	Repairs and Maintenance	275.00
06/11/2015	PURCHASED SERVICE	Travel	286.93
06/11/2015	PURCHASED SERVICE	Travel	302.45
06/11/2015	PURCHASED SERVICE	Travel	781.43
06/11/2015	TV EYES INC	Other Prof & Tech Service	1,500.00
06/11/2015	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	448.00
06/11/2015	PURCHASED SERVICE	Travel	111.55
06/11/2015	PURCHASED SERVICE	Travel	136.56
06/11/2015	LOGISOFT COMPUTER PRODUCTS LLC	Software Renewal/Agreemen	12,826.65
06/11/2015	LENOVO US	Technology Supplies	5,317.83
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	834.11
06/11/2015	GATTIS PRO AUDIO	Technology Supplies	742.58
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	469.30
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	695.70
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	257.61
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	145.55
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	138.33
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	218.06
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	627.64
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	353.44
06/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,587.76
06/11/2015	NASCO	Supplies	1,643.89
06/11/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	2,617.27
06/11/2015	PURCHASED SERVICE	Travel	431.83
06/11/2015	PURCHASED SERVICE	Travel	426.94
06/11/2015	PURCHASED SERVICE	Travel	321.14
06/11/2015	PURCHASED SERVICE	Travel	177.68
06/11/2015	PURCHASED SERVICE	Travel	168.19
06/11/2015	PURCHASED SERVICE	Travel	249.26
06/11/2015	PURCHASED SERVICE	Travel	108.39
06/11/2015	PURCHASED SERVICE	Travel	140.56
06/11/2015	PURCHASED SERVICE	Travel	166.18
06/11/2015	PURCHASED SERVICE	Travel	357.65
06/11/2015	MONDO PUBLISHING	Supplies	2,545.56
06/11/2015	SCHOLASTIC CLASSROOM MAGAZINE	Supplies	249.50
06/11/2015	PURCHASED SERVICE	Travel	119.60

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Post Date	Vendor	Description	Amount
06/11/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	-20.33
06/11/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	3,011.53
06/11/2015	PURCHASED SERVICE	Travel	144.33
06/11/2015	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	9,206.72
06/11/2015	SCHOOL SPECIALTY INC	Supplies	914.22
06/11/2015	PURCHASED SERVICE	Travel	186.59
06/11/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	299.59
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	613.96
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	551.32
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	506.78
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	613.96
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	133.62
06/11/2015	ADVANCEPIERRE FOOD INC.	Food	600.74
06/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	12,944.80
06/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,220.50
06/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	11,462.68
06/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	6,827.35
06/11/2015	PICNIC FURNITURE	Pupil Activity	285.05
06/11/2015	PICNIC FURNITURE	Pupil Activity	237.50
06/11/2015	AP EXAMS AP PROGRAM	Pupil Activity	346.00
06/11/2015	LAUGH N LEAP LLC	Pupil Activity	904.15
06/11/2015	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	1,745.00
06/11/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	111.60
06/11/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	119.97
06/11/2015	BSN SPORTS INC	Pupil Activity	615.20
06/11/2015	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	366.48
06/11/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	252.96
06/11/2015	THREADS EMBROIDERY LLC	Pupil Activity	615.25
06/15/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	2,982.50
06/15/2015	THREADS EMBROIDERY LLC	Supplies	661.26
06/15/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	851.72
06/15/2015	MANAGEDPRINT	Supplies	2,146.42
06/15/2015	SUPERINTENDENT'S PETTY CASH	Supplies	635.24
06/15/2015	LIONS CLUB	Supplies-Maintenace	324.00
06/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	258.41
06/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	987.06
06/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	258.41
06/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	987.08
06/15/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	878.26
06/15/2015	CAMCOR	Technology Supplies	2,375.88
06/15/2015	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	133.75
06/15/2015	IBM NATIONAL PARTS CENTER	Technology Supplies	145.52

Lexington County School District One

Monthly Expenditures

From 6/1/2015 to 6/30/2015

Post Date	Vendor	Description	Amount
06/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	4,097.20
06/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	109.31
06/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	253.52
06/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	715.26
06/15/2015	SPIRIT COMMUNICATIONS	Communication	2,621.63
06/15/2015	SCHOOL SPECIALTY INC	Supplies	292.24
06/15/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	556.45
06/15/2015	LAKESHORE LEARNING MATERIALS	Supplies	508.04
06/15/2015	SCHOOL SPECIALTY INC	Supplies	769.86
06/15/2015	LAKESHORE LEARNING MATERIALS	Supplies	4,024.54
06/15/2015	NASCO	Supplies	1,469.24
06/15/2015	REALLY GOOD STUFF	Supplies	568.93
06/15/2015	SCHOOL SPECIALTY INC	Supplies	203.48
06/15/2015	LAKESHORE LEARNING MATERIALS	Supplies	926.04
06/15/2015	HEINEMANN	Supplies	2,044.88
06/15/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	2,318.90
06/15/2015	SCHOOL SPECIALTY INC	Supplies	224.31
06/15/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	6,785.29
06/15/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Supplies	2,560.00
06/15/2015	ALSCO INC	Supplies	1,080.70
06/15/2015	LEXINGTON PRINTING LLC	Pupil Activity	1,282.93
06/15/2015	SCHOOL SPECIALTY INC	Pupil Activity	1,038.41
06/15/2015	PIONEER MANUFACTURING CO	Pupil Activity	511.99
06/15/2015	LEXINGTON SCREEN PRINTING/ DESIGN	Pupil Activity	295.32
06/16/2015	SCHOOL SPECIALTY INC	Supplies	134.98
06/16/2015	ETA/HAND2MIND	Supplies	668.48
06/16/2015	SCHOOL SPECIALTY INC	Supplies	255.84
06/16/2015	HEINEMANN	Supplies	96.60
06/16/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	885.36
06/16/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	453.84
06/16/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	453.84
06/16/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	1,019.48
06/16/2015	CUSTOM TROPHIES AND AWARDS LLC	Supplies	149.27
06/16/2015	APPLIED VIDEO	Supplies	156.00
06/16/2015	CAMCOR	Technology Supplies	508.47
06/16/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
06/16/2015	SCHOOL SPECIALTY INC	Supplies	125.96
06/16/2015	US INK AND TONER INC	Supplies	928.77
06/16/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	165.00
06/16/2015	SCE&G	Public Utilities	1,165.94
06/16/2015	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	145.52
06/16/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	31,909.00
06/16/2015	SCE&G	Public Utilities	13,067.23
06/16/2015	SCE&G	Public Utilities	8,721.68
06/16/2015	EA SERVICES INC	Supplies-Maintenace	230.54
06/16/2015	SCE&G	Public Utilities	24,430.63
06/16/2015	SCE&G	Public Utilities	13,818.81
06/16/2015	EA SERVICES INC	Supplies-Maintenace	783.40

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From 6/1/2015 to 6/30/2015

Post Date	Vendor	Description	Amount
06/16/2015	SCE&G	Public Utilities	9,571.93
06/16/2015	SCE&G	Public Utilities	9,067.77
06/16/2015	SCE&G	Public Utilities	43,493.97
06/16/2015	SCE&G	Public Utilities	9,111.85
06/16/2015	SCE&G	Public Utilities	12,994.86
06/16/2015	ALFRED WILLIAMS AND CO	Supplies-Maintenace	2,927.52
06/16/2015	SCE&G	Public Utilities	15,030.27
06/16/2015	SCE&G	Public Utilities	9,841.93
06/16/2015	SCE&G	Public Utilities	2,734.27
06/16/2015	SCE&G	Public Utilities	19,057.43
06/16/2015	SCE&G	Public Utilities	12,132.51
06/16/2015	SCE&G	Public Utilities	9,523.31
06/16/2015	SCE&G	Public Utilities	12,143.46
06/16/2015	SCE&G	Public Utilities	21,203.13
06/16/2015	SCE&G	Public Utilities	64,690.31
06/16/2015	SCE&G	Public Utilities	8,840.24
06/16/2015	SCE&G	Public Utilities	167.67
06/16/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,348.00
06/16/2015	CHANNING BETE COMPANY	Supplies	839.60
06/16/2015	SC ASSOCIATION PUPIL TANSPORTATION	Dues and Fees	125.00
06/16/2015	CDWG ACCT 305089	Technology Supplies	2,417.25
06/16/2015	EPS LITERACY AND INTERVENTION	Supplies	1,587.53
06/16/2015	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	280.21
06/16/2015	SCHOOL SPECIALTY INC	Supplies	6,009.45
06/16/2015	TOWNSEND PRESS BOOK CENTER	Supplies	1,453.62
06/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	303.88
06/16/2015	SCHOOL SPECIALTY INC	Supplies	4,713.32
06/16/2015	JONES SCHOOL SUPPLY CO INC	Supplies	156.36
06/16/2015	ROCHESTER 100 INC	Supplies	862.50
06/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,856.90
06/16/2015	PINE PRESS OF LEXINGTON INC	Supplies	311.58
06/16/2015	SCHOOL SPECIALTY INC	Supplies	1,772.21
06/16/2015	SCHOOL SPECIALTY INC	Supplies	5,170.04
06/16/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	275.34
06/16/2015	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	395.18
06/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	152.22
06/16/2015	HEINEMANN	Supplies	105.00
06/16/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	879.78
06/16/2015	ALFRED WILLIAMS AND CO	Supplies	1,234.25
06/16/2015	JUMPER CARTER SEASE ARCHITECTS P A	Building	8,342.16
06/16/2015	ALFRED WILLIAMS AND CO	Supplies	19,661.26
06/16/2015	ALFRED WILLIAMS AND CO	Supplies	3,044.62
06/16/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	130,343.88
06/16/2015	INTERIOR SYSTEMS INC	Supplies	847.44
06/16/2015	DELL COMPUTERS	Software Renewal/Agreemen	1,649.71
06/16/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	6,702.81
06/16/2015	F&D ELECTRICAL CONTRACTORS INC	Building	20,910.78
06/16/2015	JENKINS HANCOCK AND SIDES	Building	3,500.00

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Monthly Expenditures

From 6/1/2015 to 6/30/2015

Post Date	Vendor	Description	Amount
06/16/2015	C C DICKSON COMPANY	Supplies	168.48
06/16/2015	GENERAL SALES COMPANY	Supplies	7,725.40
06/16/2015	PRO KITCHEN ONLINE LLC	Supplies	1,186.99
06/16/2015	PURCHASED SERVICE	Travel	117.74
06/16/2015	US FOODS	Supplies	332.74
06/16/2015	US FOODS	Food	3,901.58
06/16/2015	ASPIRE 4 MORE PRODUCTIONS	Pupil Activity	214.00
06/16/2015	AP EXAMS AP PROGRAM	Pupil Activity	145.00
06/16/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	876.87
06/16/2015	SCHOOL SPECIALTY INC	Pupil Activity	233.66
06/16/2015	PROVIDENCE HOSPITAL	Pupil Activity	160.00
06/16/2015	RIDDELL / ALL AMERICAN	Pupil Activity	690.53
06/16/2015	WILSON AND ASSOCIATES	Pupil Activity	700.00
06/16/2015	PREMIER GIRLS BASKETBALL CAMP	Pupil Activity	2,925.00
06/16/2015	BSN SPORTS INC	Pupil Activity	1,012.42
06/16/2015	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	722.25
06/16/2015	CAUGHMAN'S MEAT PLANT INC	Pupil Activity	858.59
06/17/2015	SCHOLASTIC CLASSROOM MAGAZINE	Supplies-Immersion	275.00
06/17/2015	SCHOLASTIC CLASSROOM MAGAZINE	Supplies-Immersion	550.00
06/17/2015	PURCHASED SERVICE	Travel	414.29
06/17/2015	PURCHASED SERVICE	Travel	129.38
06/17/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	4,473.77
06/17/2015	VIRTUAL ENTERPRISES INTERNATL	Travel	400.00
06/17/2015	PURCHASED SERVICE	Travel	101.12
06/17/2015	PURCHASED SERVICE	Travel	183.82
06/17/2015	PURCHASED SERVICE	Travel	141.87
06/17/2015	PURCHASED SERVICE	Travel	112.53
06/17/2015	PURCHASED SERVICE	Travel	356.50
06/17/2015	PURCHASED SERVICE	Travel	264.21
06/17/2015	OVERDRIVE INC	Library Books	854.44
06/17/2015	PURCHASED SERVICE	Travel	395.60
06/17/2015	THE GUTTERMAN	Repairs and Maintenance	318.00
06/17/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	900.94
06/17/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	18,821.50
06/17/2015	GARNER, MELISSA	Pupil Transportation	210.24
06/17/2015	PURCHASED SERVICE	Travel	131.68
06/17/2015	PURCHASED SERVICE	Travel	850.43
06/17/2015	TUCKER OIL COMPNAY INC	Supplies	381.30
06/17/2015	CDWG ACCT 305089	Technology Supplies	405.53
06/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	7,980.41
06/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,518.74
06/17/2015	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	1,158.39
06/17/2015	SCHOOL SPECIALTY INC	Supplies	114.82
06/17/2015	MONDO PUBLISHING	Supplies	509.00
06/17/2015	EAI (ERIC ARMIN INC)	Supplies	1,775.91
06/17/2015	TREASURE BAY INC	Supplies	2,415.83
06/17/2015	PURCHASED SERVICE	Travel	289.23
06/17/2015	PURCHASED SERVICE	Travel	334.08

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
06/17/2015	PURCHASED SERVICE	Travel	125.93
06/17/2015	PURCHASED SERVICE	Travel	106.44
06/17/2015	PURCHASED SERVICE	Travel	113.28
06/17/2015	PURCHASED SERVICE	Travel	507.72
06/17/2015	KAPLAN EARLY LEARNING COMPANY	Supplies	252.41
06/17/2015	PUBLIC CONSULTING GROUP INC (PCG)	Software Renewal/Agreemen	3,500.00
06/17/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	4,589.88
06/17/2015	PURCHASED SERVICE	Travel	124.20
06/17/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	5,142.42
06/17/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	311.02
06/17/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,310.50
06/17/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,004.50
06/17/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	11,545.70
06/17/2015	PURCHASE POWER	Pupil Activity	1,000.00
06/17/2015	HOSKINS SUPPLY CO INC	Pupil Activity	714.00
06/17/2015	BSN SPORTS INC	Pupil Activity	3,736.44
06/17/2015	BOATWRIGHT, GREGORY	Pupil Activity	1,500.00
06/17/2015	JOHN WILEY AND SONS	Supplies	1,357.77
06/17/2015	BOOKSOURCE	Supplies	1,009.50
06/18/2015	MONDO PUBLISHING	Supplies	5,167.80
06/18/2015	PURCHASED SERVICE	Travel	274.45
06/18/2015	PURCHASED SERVICE	Travel	431.00
06/18/2015	PURCHASED SERVICE	Travel	431.00
06/18/2015	LRADAC	Other Prof & Tech Service	3,340.12
06/18/2015	PURCHASED SERVICE	Travel	513.05
06/18/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,249.81
06/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	169.69
06/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	310.42
06/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	103.09
06/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	220.44
06/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	332.27
06/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	573.96
06/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	714.19
06/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	644.96
06/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	407.38
06/18/2015	REALLY GOOD STUFF	Supplies	687.69
06/18/2015	SCHOOL SPECIALTY INC	Supplies	8,239.66
06/18/2015	SCHOOL SPECIALTY INC	Supplies	567.69
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	995.42
06/18/2015	KAPLAN EARLY LEARNING COMPANY	Supplies	83.44
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	834.13
06/18/2015	SCHOOL SPECIALTY INC	Supplies	567.21
06/18/2015	PURCHASED SERVICE	Travel	246.10
06/18/2015	DELTA EDUCATION	Supplies	5,384.20
06/18/2015	PURCHASED SERVICE	Travel	248.50
06/18/2015	PURCHASED SERVICE	Travel	511.64
06/18/2015	SCHOOL SPECIALTY INC	Pupil Activity	584.46
06/18/2015	PURCHASED SERVICE	Pupil Activity	386.40

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
06/18/2015	KNOCKOUT SPORTSWEAR	Pupil Activity	1,995.00
06/18/2015	PURCHASED SERVICE	Pupil Activity	250.00
06/22/2015	DELL COMPUTERS	Supplies	1,476.54
06/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	4,129.77
06/22/2015	DELL COMPUTERS	Technology Supplies	838.84
06/22/2015	ONTARIO INVESTMENTS INC.	Rentals	873.38
06/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	529.15
06/22/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	2,846.30
06/22/2015	SHOWCHOIR CAMPS OF AMERICA	Travel	292.00
06/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	482.79
06/22/2015	MACKIN LIBRARY MEDIA	Library Books	942.84
06/22/2015	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	5,020.93
06/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,166.56
06/22/2015	PURCHASED SERVICE	Other Objects	180.03
06/22/2015	ALFRED WILLIAMS AND CO	Supplies-Maintenace	2,588.54
06/22/2015	ALFRED WILLIAMS AND CO	Supplies-Maintenace	2,235.70
06/22/2015	ALFRED WILLIAMS AND CO	Supplies-Maintenace	2,249.56
06/22/2015	BARRETT, S LEE	Other Prof & Tech Service	120.00
06/22/2015	LEXINGTON PRINTING LLC	Printing and Binding	587.43
06/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	798.87
06/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,702.02
06/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	188.89
06/22/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	5,421.36
06/22/2015	APPLIED VIDEO	Supplies	15,651.16
06/22/2015	DREAMGEAR LLC	Supplies	1,088.00
06/22/2015	HEINEMANN	Supplies	171.00
06/22/2015	LAKESHORE LEARNING MATERIALS	Supplies	7,073.31
06/22/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	223.86
06/22/2015	SCHOOL SPECIALTY INC	Supplies	1,785.40
06/22/2015	SCHOOL SPECIALTY INC	Supplies	6,066.84
06/22/2015	APPLIED VIDEO	Supplies	2,318.69
06/22/2015	DREAMGEAR LLC	Supplies	480.00
06/22/2015	SCHOOL SPECIALTY INC	Supplies	2,125.88
06/22/2015	DR LINDA KARGES-BONE	Supplies	633.22
06/22/2015	US INK AND TONER INC	Supplies	1,659.34
06/22/2015	SCHOOL SPECIALTY INC	Supplies	168.39
06/22/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	449.01
06/22/2015	US INK AND TONER INC	Supplies	6,414.40
06/22/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	1,125.52
06/22/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	6,370.30
06/22/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,568.66
06/22/2015	METALS AND ALLOYS CO LLC	Supplies	988.40
06/22/2015	GS2 ENGINEERING INC	Building	1,030.00
06/22/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	160.18
06/22/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	5,979.22
06/22/2015	B & H PHOTO	Technology Supplies	21,881.37
06/22/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	1,093.73
06/22/2015	BSN SPORTS INC	Pupil Activity	722.25

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Post Date	Vendor	Description	Amount
06/23/2015	MUSICIAN SUPPLY	Supplies	372.36
06/23/2015	DELL COMPUTERS	Supplies	1,711.82
06/23/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	150.00
06/23/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
06/23/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	331.69
06/23/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	475.94
06/23/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	168.20
06/23/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	423.72
06/23/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
06/23/2015	DERRICK PLUMBING INC	Repairs and Maintenance	1,562.36
06/23/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
06/23/2015	W P LAW INC	Supplies-Maintenace	363.55
06/23/2015	SIMPLEXGRINNELL	Repairs and Maintenance	865.73
06/23/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
06/23/2015	DERRICK'S SERVICE CENTER	Supplies	105.00
06/23/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	430.73
06/23/2015	DREAMGEAR LLC	Supplies	512.00
06/23/2015	HEINEMANN	Supplies	1,306.80
06/23/2015	MCGRAW HILL EDUCATION	Supplies	216.18
06/23/2015	SCHOOL SPECIALTY INC	Supplies	2,530.16
06/23/2015	SCHOOL SPECIALTY INC	Supplies	909.37
06/23/2015	CONCEPT UNLIMITED INC	Supplies	7,330.52
06/23/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	6,248.61
06/23/2015	US FOODS	Food	329.67
06/23/2015	US FOODS	Food	1,055.45
06/23/2015	US FOODS	Supplies	406.98
06/23/2015	US FOODS	Food	4,297.22
06/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	602.92
06/23/2015	US FOODS	Supplies	302.14
06/23/2015	US FOODS	Food	176.46
06/23/2015	ROCHESTER 100 INC	Pupil Activity	805.00
06/23/2015	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	Pupil Activity	3,080.13
06/23/2015	HERFF JONES INC	Pupil Activity	379.96
06/23/2015	BSN SPORTS INC	Pupil Activity	2,302.38
06/23/2015	PROED INC	Supplies	598.00
06/24/2015	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	662.50
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	104.16
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,958.39
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	247.38
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	913.26
06/24/2015	PURCHASED SERVICE	Travel	138.00
06/24/2015	SCHOOL DISTRICT OF OCONEE COUNTY	Tuition-LEA	1,652.74
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	210.18
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,731.66
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,004.21
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	107.88
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation-Inst	366.42
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	504.06

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Post Date	Vendor	Description	Amount
06/24/2015	PURCHASED SERVICE	Travel	209.07
06/24/2015	PURCHASED SERVICE	Travel	150.08
06/24/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	561.75
06/24/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	561.75
06/24/2015	PALMETTO METAL PRODUCTS INC	Supplies-Maintenace	2,311.20
06/24/2015	PALMETTO PROPANE	Energy	116.72
06/24/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	18,484.00
06/24/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	13,101.00
06/24/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	8,667.00
06/24/2015	CK SUPPLY	Supplies-Maintenace	364.66
06/24/2015	HUFFSTETLER, NICHOLAS	Other Prof & Tech Service	180.00
06/24/2015	GEIGER CAROLINAS	Supplies	2,566.27
06/24/2015	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	31,880.88
06/24/2015	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	30,556.96
06/24/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,138.99
06/24/2015	CABLE AND CONNECTIONS	Technology Supplies	273.29
06/24/2015	CDWG ACCT 305089	Technology Supplies	17,013.00
06/24/2015	CAPSTONE	Supplies	4,398.16
06/24/2015	IMAGINE LEARNING	Software Renewal/Agreemen	19,260.00
06/24/2015	AMERICAN LEGACY PUBLISHING INC	Supplies	2,004.00
06/24/2015	SCHOLASTIC INC	Supplies	12,482.73
06/24/2015	LEXINGTON COUNTY FIRST STEPS	Other Prof & Tech Service	1,181.62
06/24/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	572.98
06/24/2015	PURCHASED SERVICE	Travel	100.63
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	468.72
06/24/2015	PURCHASED SERVICE	Travel	205.79
06/24/2015	PURCHASED SERVICE	Travel	100.05
06/24/2015	PURCHASED SERVICE	Travel	100.34
06/24/2015	MSC INDUSTRIAL SUPPLY CO	Supplies	2,045.22
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	645.42
06/24/2015	VITA VIBE INC	Supplies	1,425.09
06/24/2015	ALFRED WILLIAMS AND CO	Supplies	17,976.00
06/24/2015	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	2,539.11
06/24/2015	HARMANS LANDSCAPING LLC	Improv Other Than Bldg	19,272.41
06/24/2015	PURCHASED SERVICE	Travel	143.75
06/24/2015	US FOODS	Food	355.74
06/24/2015	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
06/24/2015	LENOVO US	Pupil Activity	1,694.64
06/24/2015	PRO BAN INC	Pupil Activity	185.00
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	336.66
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	774.69
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	124.62
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	130.20
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	100.44
06/24/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	111.60
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	115.32
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	104.16
06/24/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	390.60

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Post Date	Vendor	Description	Amount
06/29/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	5,219.41
06/29/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	644.40
06/29/2015	UNIVERSITY OF SOUTH CAROLINA C/O DONALD GRIFFINCOL	Travel	1,223.00
06/29/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	385.02
06/29/2015	MOTOROLA SOLUTIONS	Repairs and Maintenance	258.50
06/29/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	323.20
06/29/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	726.33
06/29/2015	JOHNSON STRING INSTRUMENT	Supplies	929.97
06/29/2015	APPLE INC	Technology Supplies	811.06
06/29/2015	COLLEGE OF CHARLESTON	Inst Prog Improvement	7,650.00
06/29/2015	LEXINGTON PRINTING LLC	Printing and Binding	2,143.21
06/29/2015	HEINEMANN	Supplies	5,777.00
06/29/2015	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	41,722.00
06/29/2015	CENTERPLATE	Other Objects	940.50
06/29/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	556,307.00
06/29/2015	SC ASSOCIATION CERTIFIED PUBLIC ACCOUNTANTS	Dues and Fees	840.00
06/29/2015	SOX AND SONS CONSTRUCTION CO	Repairs and Maintenance	7,306.09
06/29/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	396,153.00
06/29/2015	EA SERVICES INC	Repairs and Maintenance	764.00
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	2,676.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	268.74
06/29/2015	H L SHEALY CO	Supplies-Maintenace	609.90
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	636.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	433.63
06/29/2015	EA SERVICES INC	Repairs and Maintenance	168.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	404.46
06/29/2015	EA SERVICES INC	Repairs and Maintenance	168.00
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,012.40
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	480.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	202.23
06/29/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,593.60
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,220.96
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	828.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	229.62
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	864.00
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	336.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	268.74
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	600.00
06/29/2015	ED SMITH LUMBER MILL INC	Supplies-Maintenace	428.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	152.84
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,072.64
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	152.84
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	10,784.00
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	2,304.00
06/29/2015	SHERWIN WILLIAMS	Supplies-Maintenace	856.43
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,328.48
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	324.00

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06/29/2015	EA SERVICES INC	Repairs and Maintenance	168.00
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,864.80
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	708.00
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	720.00
06/29/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	528.00
06/29/2015	EA SERVICES INC	Repairs and Maintenance	207.00
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,651.04
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	780.00
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	828.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	448.95
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,651.04
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	552.00
06/29/2015	EA SERVICES INC	Repairs and Maintenance	429.00
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	768.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	114.81
06/29/2015	EA SERVICES INC	Repairs and Maintenance	400.00
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	588.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	204.01
06/29/2015	EA SERVICES INC	Repairs and Maintenance	220.00
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	636.00
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	648.00
06/29/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
06/29/2015	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,041.04
06/29/2015	SIMPLEXGRINNELL	Repairs and Maintenance	936.00
06/29/2015	EA SERVICES INC	Repairs and Maintenance	325.00
06/29/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	581.02
06/29/2015	H L SHEALY CO	Supplies-Maintenace	609.90
06/29/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	78,376.00
06/29/2015	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	120.00
06/29/2015	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	95,464.56
06/29/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	6,223.36
06/29/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	283.55
06/29/2015	PRODUCTIONS UNLIMITED INC	Technology Supplies	2,078.20
06/29/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	824.36
06/29/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	9,887.87
06/29/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,841.82
06/29/2015	NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION	Supplies	2,205.10
06/29/2015	SCHOOL SPECIALTY INC	Supplies	104.33
06/29/2015	PINE PRESS OF LEXINGTON INC	Supplies	2,500.00
06/29/2015	SMOOTH CREATIONS / INTRADE	Supplies	2,319.76
06/29/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
06/29/2015	PURCHASED SERVICE	Travel	135.99
06/29/2015	THE DBQ PROJECT	Inst Prog Improvement	2,000.00
06/29/2015	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,486.68
06/29/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	5,245.57
06/29/2015	DEFORD RESEARCH & CONSULTING	Inst Prog Improvement	500.00
06/29/2015	DEFORD RESEARCH & CONSULTING	Printing and Binding	169.84

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Post Date	Vendor	Description	Amount
06/29/2015	PURCHASED SERVICE	Supplies	250.00
06/29/2015	UNIVERSITY OF SOUTH CAROLINA C/O DONALD GRIFFINCOL	Travel	746.00
06/29/2015	UNIVERSITY OF SOUTH CAROLINA C/O DONALD GRIFFINCOL	Travel	656.00
06/29/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,434.57
06/29/2015	ANOTHER PRINTER	Printing and Binding	256.67
06/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	921.53
06/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	516.43
06/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	411.14
06/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	5,877.84
06/29/2015	PROVIDENCE HOSPITAL	Pupil Activity	720.00
06/29/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	212.04
06/29/2015	NEFF	Pupil Activity	466.16
06/29/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	104.16
06/29/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	405.48
06/29/2015	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	344.40
06/29/2015	THREADS EMBROIDERY LLC	Pupil Activity	269.64
06/30/2015	ACT CUSTOMER SERVICES (68)	Software Renewal/Agreemen	2,125.00
06/30/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	7,457.13
06/30/2015	PURCHASED SERVICE	Travel	168.94
06/30/2015	PURCHASED SERVICE	Travel	226.09
06/30/2015	WARD'S NATURAL SCIENCE EST LLC	Supplies-Instruction	115.03
06/30/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	179.67
06/30/2015	CAMCOR	Technology Supplies	1,016.92
06/30/2015	ADVANCE EDUCATION INC	Inst Prog Improvement	1,000.00
06/30/2015	UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	Inst Prog Improvement	5,000.00
06/30/2015	PURCHASED SERVICE	Travel	319.05
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	136.99
06/30/2015	SCE&G	Public Utilities	17,302.66
06/30/2015	SC BUDGET AND CONTROL BOARD INTERNAL OPERATIONS	Repairs and Maintenance	3,285.60
06/30/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	251.18
06/30/2015	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	Supplies-Maintenace	2,675.43
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,355.70
06/30/2015	SCE&G	Public Utilities	62,013.64
06/30/2015	SCE&G	Public Utilities	12,404.44
06/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	774.91
06/30/2015	BOILER SAFETY PROGRAM SC DEPT OF LLR	Other Property Services	175.00
06/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	513.12
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,375.55
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,562.80
06/30/2015	SCE&G	Public Utilities	7,419.17
06/30/2015	SCE&G	Public Utilities	21,433.74
06/30/2015	SCE&G	Public Utilities	19,174.72
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,051.92
06/30/2015	CULLUM SERVICES INC	Repairs and Maintenance	402.19
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,105.43
06/30/2015	SCE&G	Public Utilities	14,335.86
06/30/2015	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies-Maintenace	245.62
06/30/2015	SCE&G	Public Utilities	11,832.33

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Post Date	Vendor	Description	Amount
06/30/2015	SCE&G	Public Utilities	16,439.70
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	4,908.43
06/30/2015	CULLUM SERVICES INC	Repairs and Maintenance	617.01
06/30/2015	CULLUM SERVICES INC	Repairs and Maintenance	581.52
06/30/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,103.35
06/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	282.46
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	518.17
06/30/2015	CULLUM SERVICES INC	Repairs and Maintenance	907.65
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	521.78
06/30/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,595.41
06/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	689.57
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	610.35
06/30/2015	SCE&G	Public Utilities	325.93
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	688.50
06/30/2015	SCE&G	Public Utilities	161.06
06/30/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,219.85
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,260.31
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,539.15
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	798.51
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	615.79
06/30/2015	SCE&G	Public Utilities	10,563.58
06/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	299.56
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
06/30/2015	SCE&G	Public Utilities	132.09
06/30/2015	CASCADE WATER SERVICES INC	Repairs and Maintenance	256.80
06/30/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,869.20
06/30/2015	READABLE INK	Other Prof & Tech Service	580.00
06/30/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,929.24
06/30/2015	DELL COMPUTERS	Technology Supplies	390.43
06/30/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	216.88
06/30/2015	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	273.14
06/30/2015	SCHOLASTIC INC	Supplies	12,601.25
06/30/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	3,523.61
06/30/2015	BOOKSOURCE	Supplies	827.12
06/30/2015	LAKESHORE LEARNING MATERIALS	Supplies	667.84
06/30/2015	NASCO	Supplies	458.83
06/30/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	8,083.53
06/30/2015	SCHOOL SPECIALTY INC	Supplies	727.09
06/30/2015	RESOURCES FOR EDUCATORS	Supplies	361.66
06/30/2015	SCHOOL SPECIALTY INC	Supplies	2,341.24
06/30/2015	US INK AND TONER INC	Supplies	123.37
06/30/2015	APPLIED VIDEO	Supplies	1,269.56
06/30/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	278.09
06/30/2015	PURCHASED SERVICE	Travel	224.00
06/30/2015	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	6,159.35
06/30/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	7,601.41
06/30/2015	PURCHASED SERVICE	Travel	172.50
06/30/2015	PURCHASED SERVICE	Travel	289.80

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Post Date	Vendor	Description	Amount
06/30/2015	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	750.00
06/30/2015	PALMETTO CONSTRUCTION SERVICES	Building	365.00
06/30/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	342.00
06/30/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,141.11
06/30/2015	DELL COMPUTERS	Technology Supplies	2,905.72
06/30/2015	DELL COMPUTERS	Technology Equipment D F	6,343.55
06/30/2015	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Supplies	1,051.50
06/30/2015	PURCHASED SERVICE	Travel	152.49
06/30/2015	MUSICIAN SUPPLY	Pupil Activity	749.00
06/30/2015	PURCHASED SERVICE	Pupil Activity	499.69
06/30/2015	DAVIS, ALICIA W	Pupil Activity	160.50
06/30/2015	ICIVICSSOUTH LLC	Other Prof & Tech Service	13,922.75
06/30/2015	ADVANCE EDUCATION INC	Software Renewal/Agreemen	12,660.00
06/30/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	781.20