

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|---|-------------------------|------------|
| 08/01/2016 | SCHOOL SPECIALTY INC | Supplies | 610.86 |
| 08/01/2016 | USI EDUCATION AND GOVERNMENT SALES | Supplies | 1,068.93 |
| 08/01/2016 | ACP DIRECT | Supplies | 553.50 |
| 08/01/2016 | EPS LITERACY AND INTERVENTION | Supplies | 318.75 |
| 08/01/2016 | SCHOOL SPECIALTY INC | Supplies | 787.30 |
| 08/01/2016 | SCHOOL SPECIALTY INC | Supplies | 105.45 |
| 08/01/2016 | TRIUNE MARKETING CO | Supplies | 631.30 |
| 08/01/2016 | SCHOOL SPECIALTY INC | Supplies | 778.37 |
| 08/01/2016 | SCHOOL SPECIALTY INC | Supplies | 239.53 |
| 08/01/2016 | SCHOOL SPECIALTY INC | Supplies | 117.29 |
| 08/01/2016 | SCHOOL SPECIALTY INC | Supplies | 2,151.06 |
| 08/01/2016 | SCHOOL SPECIALTY INC | Supplies | 1,876.77 |
| 08/01/2016 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 235.40 |
| 08/01/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 127.37 |
| 08/01/2016 | HERALD OFFICE SUPPLY INC | Supplies | 2,291.94 |
| 08/01/2016 | EBONY HOLDINGS INC DBA JM GRACE COMPANY | Supplies | 2,182.80 |
| 08/01/2016 | PROJECT LEAD THE WAY INC | Supplies-Instruction | 2,114.00 |
| 08/01/2016 | RICHLAND SCHOOL DISTRICT TWO | Dues and Fees | 103,678.00 |
| 08/01/2016 | PRAXAIR DISTRIBUTION | Supplies | 118.24 |
| 08/01/2016 | POSITIVE PROMOTIONS INC | Supplies | 331.87 |
| 08/01/2016 | MAGNATAG VISIBLE SYSTEMS | Supplies | 897.68 |
| 08/01/2016 | ADVANCE EDUCATION INC | Dues and Fees | 25,575.00 |
| 08/01/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 184.04 |
| 08/01/2016 | RAPTOR TECHNOLOGIES LLC | Supplies | 200.00 |
| 08/01/2016 | ANOTHER PRINTER | Printing and Binding | 1,011.90 |
| 08/01/2016 | SCE&G | Public Utilities | 15,734.87 |
| 08/01/2016 | SCE&G | Public Utilities | 57,621.98 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 764.00 |
| 08/01/2016 | SCE&G | Public Utilities | 13,966.51 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 08/01/2016 | SUPPLY WORKS | Supplies-Maintenace | 404.72 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 08/01/2016 | SUPPLY WORKS | Supplies-Maintenace | 536.50 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 2,756.33 |
| 08/01/2016 | SCE&G | Public Utilities | 7,088.52 |
| 08/01/2016 | SCE&G | Public Utilities | 17,563.57 |
| 08/01/2016 | SCE&G | Public Utilities | 16,122.89 |
| 08/01/2016 | DADE PAPER AND BAG CO | Supplies-Maintenace | 242.31 |
| 08/01/2016 | SUPPLY WORKS | Supplies-Maintenace | 465.71 |
| 08/01/2016 | SCE&G | Public Utilities | 8,982.73 |
| 08/01/2016 | SCE&G | Public Utilities | 11,487.36 |
| 08/01/2016 | SCE&G | Public Utilities | 13,817.32 |
| 08/01/2016 | PALMETTO PROPANE | Energy | 440.98 |
| 08/01/2016 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 310.30 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 08/01/2016 | SUPPLY WORKS | Supplies-Maintenace | 319.07 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 2,656.33 |
| 08/01/2016 | SCE&G | Public Utilities | 165.90 |

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|------------|--|---------------------------|-----------|
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 207.00 |
| 08/01/2016 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 310.30 |
| 08/01/2016 | SUPPLY WORKS | Supplies-Maintenace | 749.22 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 429.00 |
| 08/01/2016 | SCE&G | Public Utilities | 8,193.07 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 400.00 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 220.00 |
| 08/01/2016 | SUPPLY WORKS | Supplies-Maintenace | 404.72 |
| 08/01/2016 | OSWALD WHOLESALE LUMBER INC | Supplies-Maintenace | 2,149.34 |
| 08/01/2016 | SUPPLY WORKS | Supplies-Maintenace | 800.04 |
| 08/01/2016 | EA SERVICES INC | Repairs and Maintenance | 325.00 |
| 08/01/2016 | ANOTHER PRINTER | Printing and Binding | 344.01 |
| 08/01/2016 | LORICK OFFICE PRODUCTS | Supplies | 374.50 |
| 08/01/2016 | SC DEPARTMENT OF SOCIAL SERVICES | Other Prof & Tech Service | 640.00 |
| 08/01/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 2,631.13 |
| 08/01/2016 | ACCUTECH INC | Technology Supplies | 1,061.44 |
| 08/01/2016 | MONOPRICE.COM | Technology Supplies | 196.70 |
| 08/01/2016 | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | Supplies | 1,174.41 |
| 08/01/2016 | NCS PEARSON | Supplies | 180.00 |
| 08/01/2016 | EPS LITERACY AND INTERVENTION | Supplies | 4,560.75 |
| 08/01/2016 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 288.88 |
| 08/01/2016 | PREMIER AGENDAS INC NATIONAL SALES SUPPORT | Pupil Activity | 2,232.02 |
| 08/01/2016 | COMPUTER DESIGN CONSULTING SERVICE LLC | Pupil Activity | 1,423.10 |
| 08/01/2016 | CASH | Pupil Activity | 1,500.00 |
| 08/01/2016 | T AND T SPORTS | Pupil Activity | 642.00 |
| 08/01/2016 | BSN SPORTS | Pupil Activity | 321.00 |
| 08/01/2016 | HENRY SCHEIN INC MEDICAL SPECIAL MARKETS | Pupil Activity | 513.60 |
| 08/01/2016 | PURCHASED SERVICE | Travel | 118.80 |
| 08/02/2016 | TRIUNE MARKETING CO | Supplies | 339.73 |
| 08/02/2016 | TRIUNE MARKETING CO | Supplies | 636.65 |
| 08/02/2016 | TRIUNE MARKETING CO | Supplies | 509.59 |
| 08/02/2016 | HAL LEONARD CORP DBA MUSIC EXPRESS | Supplies | 195.00 |
| 08/02/2016 | NORTHWEST EVALUATION ASSOC (NWEA) | Software Renewal/Agreemen | 91,976.97 |
| 08/02/2016 | HEINEMANN | Supplies | 8,382.10 |
| 08/02/2016 | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA | 258.10 |
| 08/02/2016 | TRIUNE MARKETING CO | Supplies | 636.65 |
| 08/02/2016 | TRIUNE MARKETING CO | Supplies | 1,247.62 |
| 08/02/2016 | TRIUNE MARKETING CO | Supplies | 509.59 |
| 08/02/2016 | SCHOOL SPECIALTY INC | Supplies | 163.16 |
| 08/02/2016 | DELL COMPUTERS | Supplies | 3,602.29 |
| 08/02/2016 | SOUTHERN SCRIPT LLC | Supplies | 1,425.24 |
| 08/02/2016 | TRIUNE MARKETING CO | Supplies | 679.45 |
| 08/02/2016 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 214.00 |
| 08/02/2016 | FREESTYLE PHOTOGRAPHIC SUPPLIES | Supplies | 707.94 |
| 08/02/2016 | PROJECT LEAD THE WAY INC | Supplies-Instruction | 160.00 |
| 08/02/2016 | ADVANTAGE FORMS AND SYSTEMS INC | Supplies | 470.80 |
| 08/02/2016 | MSC INDUSTRIAL SUPPLY CO | Supplies | 717.10 |
| 08/02/2016 | LENOVO US | Technology Supplies | 193.67 |

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| 08/02/2016 | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA | 329.55 |
| 08/02/2016 | ORASURE TECHNOLOGIES INC | Other Prof & Tech Service | 27,285.00 |
| 08/02/2016 | SCHOOL HEALTH CORP | Supplies | -18.56 |
| 08/02/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 208.20 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 117.87 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 383.14 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,343.75 |
| 08/02/2016 | HAVIRD OIL CO | Supplies-Maintenace | 1,605.40 |
| 08/02/2016 | LESESNE INDUSTRIES INC | Supplies-Maintenace | 102.29 |
| 08/02/2016 | PALMETTO PROPANE | Energy | 141.29 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,116.88 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 1,487.06 |
| 08/02/2016 | AW CANVAS AND UPHOLSTRY ISA GRIP RITE LLC | Repairs and Maintenance | 203.60 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 4,792.50 |
| 08/02/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 4,818.00 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 288.60 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,108.08 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 3,937.50 |
| 08/02/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 4,402.08 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,023.75 |
| 08/02/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,012.40 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 771.95 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 360.00 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 808.94 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,379.17 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 163.95 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 440.63 |
| 08/02/2016 | TERMINIX COMMERCIAL | Repairs and Maintenance | 428.00 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 201.46 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,730.00 |
| 08/02/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,220.96 |
| 08/02/2016 | ACE GLASS CO INC | Supplies-Maintenace | 278.20 |
| 08/02/2016 | COOK & BOARDMAN LLC | Supplies-Maintenace | 2,101.48 |
| 08/02/2016 | TRANE COMPANY | Supplies-Maintenace | 1,472.71 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 757.50 |
| 08/02/2016 | HYDRADYNE | Supplies-Maintenace | 253.88 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,372.50 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,561.47 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,355.63 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,815.42 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,059.38 |
| 08/02/2016 | CITY OF CAYCE | Public Utilities | 2,759.43 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,331.25 |
| 08/02/2016 | CITY OF CAYCE | Public Utilities | 3,018.05 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,792.50 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 4,751.76 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 3,788.54 |
| 08/02/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 1,098.89 |

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|------------|---|-------------------------|----------|
| 08/02/2016 | TRANE COMPANY | Supplies-Maintenace | 732.95 |
| 08/02/2016 | W W GRAINGER | Supplies-Maintenace | 468.87 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 197.49 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,691.25 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,537.50 |
| 08/02/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,832.48 |
| 08/02/2016 | AMERICAN FLOOR MATS LLC | Supplies | 324.12 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 340.74 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,149.38 |
| 08/02/2016 | THYSSENKRUPP ELEVATOR | Repairs and Maintenance | 959.76 |
| 08/02/2016 | SURPLUS MATERIAL NETWORK INC | Supplies-Maintenace | 2,156.05 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 201.71 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,651.25 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,125.00 |
| 08/02/2016 | SOUTHEASTERN EQUIPMENT AND SUPPLY INC | Supplies-Maintenace | 458.50 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 228.16 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,515.00 |
| 08/02/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,855.28 |
| 08/02/2016 | SPICER ONCALL SERVICES | Repairs and Maintenance | 275.00 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 244.03 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 105.97 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,376.25 |
| 08/02/2016 | SPICER ONCALL SERVICES | Repairs and Maintenance | 275.00 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,896.34 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,530.00 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 2,224.81 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,205.60 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 516.51 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,276.88 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 434.64 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 153.49 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 620.62 |
| 08/02/2016 | DADE PAPER AND BAG CO | Supplies-Maintenace | 501.62 |
| 08/02/2016 | FORMS AND SUPPLY INC (FSI) | Supplies-Maintenace | 121.21 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 215.00 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 230.05 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,371.88 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 411.76 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,453.12 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 409.66 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,437.50 |
| 08/02/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 3,041.04 |
| 08/02/2016 | REBEL YELL INC | Supplies-Maintenace | 224.70 |
| 08/02/2016 | TOWN OF LEXINGTON | Public Utilities | 2,055.01 |
| 08/02/2016 | CASCADE WATER SERVICES | Repairs and Maintenance | 214.00 |
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 5,887.50 |
| 08/02/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 7,026.96 |
| 08/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,397.72 |

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|------------|--|---------------------------|------------|
| 08/02/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,453.13 |
| 08/02/2016 | THE STATE (ADS ONLY) | Advertising | 505.93 |
| 08/02/2016 | READABLE INK | Other Prof & Tech Service | 740.00 |
| 08/02/2016 | COMPORIUM | Communication | 12,566.07 |
| 08/02/2016 | SPIRIT COMMUNICATIONS | Communication | 204.06 |
| 08/02/2016 | COMPORIUM | Communication | 5,921.58 |
| 08/02/2016 | COMPORIUM | Communication | 2,046.44 |
| 08/02/2016 | COMPORIUM | Communication | 3,740.18 |
| 08/02/2016 | MOTOROLA SOLUTIONS | Technology Supplies | 234.65 |
| 08/02/2016 | COMPORIUM | Communication | 1,980.06 |
| 08/02/2016 | COMPORIUM | Communication | 3,020.28 |
| 08/02/2016 | COMPORIUM | Communication | 2,661.43 |
| 08/02/2016 | COMPORIUM | Communication | 1,192.97 |
| 08/02/2016 | COMPORIUM | Communication | 2,837.49 |
| 08/02/2016 | COMPORIUM | Communication | 1,899.00 |
| 08/02/2016 | COMPORIUM | Communication | 1,996.38 |
| 08/02/2016 | COMPORIUM | Communication | 2,029.64 |
| 08/02/2016 | COMPORIUM | Communication | 2,334.09 |
| 08/02/2016 | COMPORIUM | Communication | 2,288.28 |
| 08/02/2016 | COMPORIUM | Communication | 2,877.37 |
| 08/02/2016 | COMPORIUM | Communication | 5,515.50 |
| 08/02/2016 | COMPORIUM | Communication | 2,344.06 |
| 08/02/2016 | COMPORIUM | Communication | 2,458.82 |
| 08/02/2016 | COMPORIUM | Communication | 2,344.76 |
| 08/02/2016 | COMPORIUM | Communication | 2,426.04 |
| 08/02/2016 | COMPORIUM | Communication | 2,512.68 |
| 08/02/2016 | COMPORIUM | Communication | 3,135.63 |
| 08/02/2016 | COMPORIUM | Communication | 2,515.47 |
| 08/02/2016 | COMPORIUM | Communication | 2,409.51 |
| 08/02/2016 | COMPORIUM | Communication | 2,413.43 |
| 08/02/2016 | COMPORIUM | Communication | 1,929.02 |
| 08/02/2016 | COMPORIUM | Communication | 1,820.15 |
| 08/02/2016 | COMPORIUM | Communication | 2,152.76 |
| 08/02/2016 | COMPORIUM | Communication | 2,255.58 |
| 08/02/2016 | COMPORIUM | Communication | 2,753.13 |
| 08/02/2016 | COMPORIUM | Communication | 6,725.54 |
| 08/02/2016 | COMPORIUM | Communication | 2,749.53 |
| 08/02/2016 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 348.82 |
| 08/02/2016 | NCS PEARSON | Supplies | 493.39 |
| 08/02/2016 | SCHOLASTIC INC | Supplies | 249.50 |
| 08/02/2016 | PARENTS AS TEACHERS NATIONAL CENTER INC | Dues and Fees | 600.00 |
| 08/02/2016 | FRANCIS MARION UNIVERSITY OFFICE OF CAREER DEV/ERD | Inst Prog Improvement | 2,500.00 |
| 08/02/2016 | NORTHWEST EVALUATION ASSOC (NWEA) | Software Renewal/Agreemen | 115,973.03 |
| 08/02/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 3,033.26 |
| 08/02/2016 | JW PEPPER | Pupil Activity | 250.75 |
| 08/02/2016 | CENGAGE LEARNING | Pupil Activity | 2,183.50 |
| 08/02/2016 | JOSTENS | Pupil Activity | 395.20 |
| 08/02/2016 | SCHOLASTIC INC | Pupil Activity | 3,349.90 |

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| 08/02/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 679.84 |
| 08/02/2016 | SUNDANCE/NEWBRIDGE EDUCATIONAL PUBLISHING LLC | Pupil Activity | 257.00 |
| 08/02/2016 | SCHOLASTIC INC | Pupil Activity | 255.99 |
| 08/02/2016 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 4,495.00 |
| 08/02/2016 | BISHOP ENGLAND HIGH SCHOOL | Pupil Activity | 195.00 |
| 08/02/2016 | T AND T SPORTS | Pupil Activity | 954.81 |
| 08/02/2016 | AMERICAN CHEER XTREME (ACX) | Pupil Activity | 320.00 |
| 08/02/2016 | JW PEPPER | Pupil Activity | 164.00 |
| 08/03/2016 | SCHOOL SPECIALTY INC | Supplies | 245.22 |
| 08/03/2016 | ROCHESTER 100 INC | Supplies | 127.50 |
| 08/03/2016 | HIGHWATER CLAYS | Supplies | 122.68 |
| 08/03/2016 | SCHOOL SPECIALTY INC | Supplies | 603.07 |
| 08/03/2016 | ROCHESTER 100 INC | Supplies | 387.50 |
| 08/03/2016 | HEINEMANN | Supplies | 10,791.00 |
| 08/03/2016 | FLORENCE SCHOOL DISTRICT ONE | Tuition-LEA | 1,976.40 |
| 08/03/2016 | SCHOOL SPECIALTY INC | Supplies | 2,206.89 |
| 08/03/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 423.13 |
| 08/03/2016 | SCHOOL SPECIALTY INC | Supplies | 198.91 |
| 08/03/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 2,878.30 |
| 08/03/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 109.01 |
| 08/03/2016 | US INK AND TONER INC | Supplies | 1,557.30 |
| 08/03/2016 | ROCHESTER 100 INC | Supplies | 263.75 |
| 08/03/2016 | USATESTPREP INC | Software Renewal/Agreemen | 375.00 |
| 08/03/2016 | PECKNEL MUSIC CO INC | Supplies | 540.35 |
| 08/03/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 581.51 |
| 08/03/2016 | TIME WARNER CABLE | Communication | 197.82 |
| 08/03/2016 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 2,109.39 |
| 08/03/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 235.40 |
| 08/03/2016 | SUBURBAN PROPANE | Energy | 142.71 |
| 08/03/2016 | OSWALD WHOLESALE LUMBER INC | Supplies-Maintenace | 1,198.83 |
| 08/03/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 340.52 |
| 08/03/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 124.12 |
| 08/03/2016 | W W GRAINGER | Supplies-Maintenace | 110.85 |
| 08/03/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace | 2,241.65 |
| 08/03/2016 | TERMINIX COMMERCIAL | Repairs and Maintenance | 325.00 |
| 08/03/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 167.02 |
| 08/03/2016 | SHI (SOFTWARE HOUSE INTN'L) | Software Renewal/Agreemen | 2,386.02 |
| 08/03/2016 | FOLLETT SCHOOL SOLUTIONS INC | Software Renewal/Agreemen | 27,805.91 |
| 08/03/2016 | DTC WORLDWIDE | Supplies | 9,890.50 |
| 08/03/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 692.34 |
| 08/03/2016 | APPLE INC | Technology Supplies | 5,874.30 |
| 08/03/2016 | READYROSIE DBA PASCAL LEARNING | Software Renewal/Agreemen | 1,070.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

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| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One
Monthly Expenditures
From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One**Monthly Expenditures**

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One
Monthly Expenditures
From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|-------------------|-------------|--------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|-------------------|-------------|--------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Descripton | Amount |
|------------|-------------------|------------|--------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|-------------------|-------------|--------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Descripton | Amount |
|------------|-------------------|------------|--------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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Lexington County School District One

Monthly Expenditures

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Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|-------------------|--------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
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| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/03/2016 | APPLE INC | Technology Supplies | 47,668.50 |
| 08/03/2016 | ID WHOLESALE LLC | Pupil Activity | 1,640.00 |
| 08/03/2016 | PECKNEL MUSIC CO INC | Pupil Activity | 256.80 |
| 08/03/2016 | CAROLINA SCREEN PRINTERS | Pupil Activity | 1,611.96 |
| 08/04/2016 | DELL COMPUTERS | Supplies | 4,146.26 |
| 08/04/2016 | US INK AND TONER INC | Supplies | 1,293.96 |
| 08/04/2016 | FAIR PLAY CAMP SCHOOL INC | Tuition | 1,122.75 |
| 08/04/2016 | PURCHASED SERVICE | Travel | 101.74 |
| 08/04/2016 | MCNAIR LAW FIRM PA | Legal Services | 146.00 |
| 08/04/2016 | SUNGARD PUBLIC SECTOR INC | Other Prof & Tech Service | 427.20 |
| 08/04/2016 | KIPLINGER'S | Supplies | 108.00 |
| 08/04/2016 | PURCHASED SERVICE | Dues and Fees | 135.00 |
| 08/04/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 3,390.62 |
| 08/04/2016 | TOWN OF LEXINGTON | Other Prof & Tech Service | 8,961.08 |
| 08/04/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 2,858.57 |
| 08/04/2016 | TOWN OF LEXINGTON | Other Prof & Tech Service | 9,611.78 |
| 08/04/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 2,757.07 |
| 08/04/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 2,757.07 |
| 08/04/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 3,605.90 |
| 08/04/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 3,390.62 |
| 08/04/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 3,821.18 |
| 08/04/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 345.61 |
| 08/04/2016 | BILINGUAL COMMUNICATIONS | Other Prof & Tech Service | 1,722.05 |
| 08/04/2016 | PURCHASED SERVICE | Travel | 110.16 |
| 08/04/2016 | MCGRAW HILL EDUCATION INC | Supplies | 321.06 |
| 08/04/2016 | HIGHLIGHTS CONSUMER SERVICES INC | Supplies | 299.00 |
| 08/04/2016 | DODGE LEARNING RESOURCES | Supplies | 8,286.05 |
| 08/04/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 472.49 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/04/2016 | COMPORIUM | Communication | 240.71 |
| 08/04/2016 | GW GOODHEARTWILLCOX CO | Pupil Activity | 748.26 |
| 08/04/2016 | COOLE SCHOOL INC | Pupil Activity | 2,294.50 |
| 08/04/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 113.30 |
| 08/04/2016 | CASH | Pupil Activity | 4,500.00 |
| 08/04/2016 | AIKEN COMPOUNDING PHARMACY | Pupil Activity | 395.20 |
| 08/04/2016 | PATTERSON MEDICAL SUPPLY INC DBA MEDCO SUPPLY | Pupil Activity | 6,179.25 |
| 08/05/2016 | SCHOOL SPECIALTY INC | Supplies | 105.67 |
| 08/05/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 105.63 |
| 08/05/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 185.92 |
| 08/05/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 646.64 |
| 08/05/2016 | PINE PRESS OF LEXINGTON INC | Supplies | 163.47 |
| 08/05/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,577.72 |
| 08/05/2016 | PURCHASE POWER | Supplies | 1,005.00 |
| 08/05/2016 | HUDSON'S SMOKEHOUSE OF LEXINGTON LLC | Other Objects | 3,510.14 |
| 08/05/2016 | GENERATOR SERVICES INC | Repairs and Maintenance | 270.00 |
| 08/05/2016 | CARTS PLUS | Supplies-Maintenace | 690.15 |
| 08/05/2016 | SUPPLY WORKS | Supplies-Maintenace | 440.31 |
| 08/05/2016 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 100.37 |
| 08/05/2016 | PETE'S WELDING AND METAL WORKS | Repairs and Maintenance | 182.00 |
| 08/05/2016 | P AND S CONSTRUCTION COMPANY INC | Repairs and Maintenance | 741.00 |
| 08/05/2016 | PETE'S WELDING AND METAL WORKS | Repairs and Maintenance | 115.00 |
| 08/05/2016 | PALMETTO PLAYGROUNDS LLC | Supplies-Maintenace | 642.00 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,688.90 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,688.90 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,688.90 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,521.67 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,521.67 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 13,377.79 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,521.67 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,521.67 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,521.67 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,521.67 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,521.67 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 6,521.67 |
| 08/05/2016 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 13,879.48 |
| 08/05/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 2,461.95 |
| 08/05/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 1,026.13 |
| 08/05/2016 | DELL COMPUTERS | Technology Supplies | 101.64 |
| 08/05/2016 | IMAGINE LEARNING | Software Renewal/Agreemen | 5,082.50 |
| 08/05/2016 | UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES | Technology Supplies | 146,898.43 |
| 08/05/2016 | GREY HOUSE PUBLISHING | Pupil Activity | 140.00 |
| 08/05/2016 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 1,577.71 |
| 08/08/2016 | REALLY GOOD STUFF | Supplies | 319.88 |
| 08/08/2016 | SCHOOL SPECIALTY INC | Supplies | -2.65 |
| 08/08/2016 | SCHOOL SPECIALTY INC | Supplies | 156.49 |
| 08/08/2016 | SC DEPARTMENT OF CORRECTIONS | Printing and Binding | 1,063.11 |
| 08/08/2016 | SCHOOL SPECIALTY INC | Supplies | 672.49 |
| 08/08/2016 | REALLY GOOD STUFF | Supplies | 374.95 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|--------------------------|---------------|
| 08/08/2016 | KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP | Supplies | 119.00 |
| 08/08/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 442.55 |
| 08/08/2016 | SCHOOL SPECIALTY INC | Supplies | 156.49 |
| 08/08/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 101.48 |
| 08/08/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 176.34 |
| 08/08/2016 | STEVE WEISS MUSIC INC | Supplies | 1,109.95 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 206.50 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 553.68 |
| 08/08/2016 | SC DEPARTMENT OF CORRECTIONS | Printing and Binding | 109.01 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 292.98 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 620.74 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 1,004.95 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 379.50 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 950.75 |
| 08/08/2016 | A Z LAWN MOWER PARTS | Supplies | 641.74 |
| 08/08/2016 | ENLOWS AUTO SUPPLY | Supplies | 291.98 |
| 08/08/2016 | SC DEPARTMENT OF EDUCATION | Inst Prog Improvement | 1,800.00 |
| 08/08/2016 | FEDEXOFFICE | Printing and Binding | 613.65 |
| 08/08/2016 | SC ASSOCIATION SCHOOL ADMINISTRATORS | Dues and Fees | 6,104.50 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 599.60 |
| 08/08/2016 | CHILDS AND HALLIGAN P A | Legal Services | 24,892.47 |
| 08/08/2016 | DUFF WHITE AND TURNER LLC | Legal Services | 22,192.92 |
| 08/08/2016 | LEXINGTON PRINTING LLC | Supplies | 133.75 |
| 08/08/2016 | GOVERNMENT FINANCE OFFICERS ASSOC OF SC | Dues and Fees | 220.00 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,343.75 |
| 08/08/2016 | DIGITAL OFFICE SOLUTIONS INC | Supplies | 112.35 |
| 08/08/2016 | DIGITAL OFFICE SOLUTIONS INC | Technology Equipment D F | 6,438.68 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 4,792.50 |
| 08/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 1,016.50 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,108.08 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 3,937.50 |
| 08/08/2016 | COOK & BOARDMAN LLC | Supplies-Maintenace | 117.70 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,023.75 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 360.00 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,379.17 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 440.63 |
| 08/08/2016 | DADE PAPER AND BAG CO | Supplies-Maintenace | 405.00 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,730.00 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 757.50 |
| 08/08/2016 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 132.30 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,372.50 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,355.63 |
| 08/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 562.49 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,059.38 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,331.25 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,792.50 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 3,788.54 |
| 08/08/2016 | MIDLANDS FIRE PROTECTION INC | Repairs and Maintenance | 158.76 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 115.56 |
| 08/08/2016 | CITY OF WEST COLUMBIA WATER COLLECTION DIVISION | Public Utilities | 306.00 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,691.25 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,537.50 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,149.38 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,651.25 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,125.00 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,515.00 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,376.25 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,530.00 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,205.60 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,276.88 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 620.62 |
| 08/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 695.25 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,371.88 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,453.12 |
| 08/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 694.53 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,437.50 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 5,887.50 |
| 08/08/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,453.13 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 370.77 |
| 08/08/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 198.98 |
| 08/08/2016 | CREATING MEMORIES PHOTOGRAPHY | Other Prof & Tech Service | 140.00 |
| 08/08/2016 | US INK AND TONER INC | Supplies | 534.84 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 219.78 |
| 08/08/2016 | SMOOTHWALL INC | Software Renewal/Agreemen | 94,427.50 |
| 08/08/2016 | COMPORIUM | Communication | 111.38 |
| 08/08/2016 | IBM CORPORATION | Technology Supplies | 135.19 |
| 08/08/2016 | MCGRAW HILL EDUCATION INC | Supplies | 1,961.09 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 1,412.50 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 746.50 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 265.50 |
| 08/08/2016 | PURCHASED SERVICE | Travel | 265.50 |
| 08/08/2016 | TRIUNE MARKETING CO | Pupil Activity | 113.24 |
| 08/08/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 297.00 |
| 08/08/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 198.00 |
| 08/08/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 495.00 |
| 08/08/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 498.00 |
| 08/08/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 495.00 |
| 08/08/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 149.00 |
| 08/08/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 149.00 |
| 08/08/2016 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 801.97 |
| 08/08/2016 | CENGAGE LEARNING | Pupil Activity | 579.50 |
| 08/08/2016 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 6,265.00 |
| 08/08/2016 | TRIUNE MARKETING CO | Pupil Activity | 566.21 |
| 08/08/2016 | SUNDANCE/NEWBRIDGE EDUCATIONAL PUBLISHING LLC | Pupil Activity | 160.60 |
| 08/08/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 460.83 |
| 08/08/2016 | W T COX SUBSCRIPTIONS | Pupil Activity | 136.99 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|---|-------------------------|-----------|
| 08/08/2016 | BSN SPORTS | Pupil Activity | 1,770.85 |
| 08/08/2016 | HUDL | Pupil Activity | 800.00 |
| 08/08/2016 | PURCHASED SERVICE | Pupil Activity | 778.59 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Supplies | 1,818.30 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Supplies | -0.78 |
| 08/09/2016 | PREMIER AGENDAS INC NATIONAL SALES SUPPORT | Printing and Binding | 1,789.04 |
| 08/09/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 2,899.64 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Supplies | 365.13 |
| 08/09/2016 | HP INC | Technology Supplies | 138.03 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Supplies | 3,197.76 |
| 08/09/2016 | SCHOLASTIC INC | Supplies | 212.25 |
| 08/09/2016 | US INK AND TONER INC | Supplies | 670.98 |
| 08/09/2016 | R L BRYAN CO TEXTBOOK DEPOSITORY | Supplies | 4,955.00 |
| 08/09/2016 | US INK AND TONER INC | Supplies | 2,381.81 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Supplies | 2,465.92 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Supplies | 115.24 |
| 08/09/2016 | EXPEDITIONARY LEARNING OUTWARD BOUND INC | Inst Prog Improvement | 24,225.00 |
| 08/09/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,439.15 |
| 08/09/2016 | SCANTRON CORP (FORMS SOFTWARE SCANNER) | Supplies | 1,905.30 |
| 08/09/2016 | BIORAD LIFE SCIENCE GROUP | Supplies-Instruction | 741.07 |
| 08/09/2016 | COLUMBIA FLAG AND SIGN COMPANY LLC | Supplies | 428.30 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Supplies | 462.28 |
| 08/09/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,559.20 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Supplies | 922.09 |
| 08/09/2016 | SOUTHERN EDUCATIONAL SYSTEMS INC | Supplies | 587.14 |
| 08/09/2016 | TPM | Supplies | 149.93 |
| 08/09/2016 | PLANK ROAD PUBLISHING | Periodicals | 112.45 |
| 08/09/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 335.06 |
| 08/09/2016 | SIMPLY SOUTHERN CATERING LLC | Other Objects | 172.81 |
| 08/09/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 325.40 |
| 08/09/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 2,878.30 |
| 08/09/2016 | NIGP (NATIONAL INST OF GOVNT PURCHASING) | Dues and Fees | 430.00 |
| 08/09/2016 | ANIXTER INC | Supplies-Maintenace | 1,091.40 |
| 08/09/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 910.26 |
| 08/09/2016 | W W GRAINGER | Supplies-Maintenace | 1,096.43 |
| 08/09/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 894.15 |
| 08/09/2016 | SUPPLY WORKS | Supplies-Maintenace | 1,063.58 |
| 08/09/2016 | KYZERS TREE SERVICE LLC | Repairs and Maintenance | 1,600.00 |
| 08/09/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 510.93 |
| 08/09/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 549.45 |
| 08/09/2016 | REBEL YELL INC | Supplies-Maintenace | 224.70 |
| 08/09/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 288.90 |
| 08/09/2016 | W W GRAINGER | Supplies-Maintenace | 258.52 |
| 08/09/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 1,008.86 |
| 08/09/2016 | W W GRAINGER | Supplies-Maintenace | 239.47 |
| 08/09/2016 | KYZERS TREE SERVICE LLC | Repairs and Maintenance | 1,400.00 |
| 08/09/2016 | W W GRAINGER | Supplies-Maintenace | 2,263.78 |
| 08/09/2016 | W W GRAINGER | Supplies-Maintenace | 554.26 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/09/2016 | AT&T | Software Renewal/Agreemen | 159,430.00 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Supplies | 229.64 |
| 08/09/2016 | MCGRAW HILL EDUCATION INC | Supplies | 414.60 |
| 08/09/2016 | TOUCHMATH | Supplies | 578.00 |
| 08/09/2016 | RESOURCES FOR READING | Supplies | 522.38 |
| 08/09/2016 | BLICK ART MATERIALS LLC | Pupil Activity | 134.00 |
| 08/09/2016 | BLICK ART MATERIALS LLC | Pupil Activity | 525.07 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 751.72 |
| 08/09/2016 | USATESTPREP INC | Pupil Activity | 375.00 |
| 08/09/2016 | SCHOOL DATEBOOKS INC | Pupil Activity | 3,261.78 |
| 08/09/2016 | PREMIER AGENDAS INC NATIONAL SALES SUPPORT | Pupil Activity | 2,243.26 |
| 08/09/2016 | MACKIN LIBRARY MEDIA | Pupil Activity | 1,846.80 |
| 08/09/2016 | STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 535.50 |
| 08/09/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 174.90 |
| 08/09/2016 | BSN SPORTS | Pupil Activity | 2,059.76 |
| 08/09/2016 | MOORE MEDICAL CORP | Pupil Activity | 1,681.36 |
| 08/09/2016 | SCHOLASTIC INC | Pupil Activity | 212.25 |
| 08/09/2016 | COUNTRY CLUB OF LEXINGTON | Pupil Activity | 500.00 |
| 08/09/2016 | POWDERSVILLE HIGH SCHOOL | Pupil Activity | 200.00 |
| 08/09/2016 | VARSITY NEWS NETWORK LLC | Pupil Activity | 1,800.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/10/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/11/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 155.69 |
| 08/11/2016 | SCHOOL SPECIALTY INC | Supplies | -198.96 |
| 08/11/2016 | SCHOOL SPECIALTY INC | Supplies | 260.10 |
| 08/11/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 623.13 |
| 08/11/2016 | SCHOOL NURSE SUPPLY INC | Supplies | 217.84 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/11/2016 | SCHOOL SPECIALTY INC | Supplies | -8.95 |
| 08/11/2016 | SCHOOL SPECIALTY INC | Supplies | 252.30 |
| 08/11/2016 | JW PEPPER | Supplies | 101.25 |
| 08/11/2016 | BLICK ART MATERIALS LLC | Supplies | 550.20 |
| 08/11/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 225.24 |
| 08/11/2016 | SCHOOL SPECIALTY INC | Supplies | 117.42 |
| 08/11/2016 | SCHOOL SPECIALTY INC | Supplies | 277.98 |
| 08/11/2016 | SCHOOL NURSE SUPPLY INC | Supplies | 346.00 |
| 08/11/2016 | LEXINGTON FLORIST AND FLOWER CENTER | Rentals | 832.03 |
| 08/11/2016 | PECKNEL MUSIC CO INC | Repairs and Maintenance | 980.00 |
| 08/11/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 148.61 |
| 08/11/2016 | LESESNE INDUSTRIES INC | Supplies | 2,078.48 |
| 08/11/2016 | SCANTRON CORP (FORMS SOFTWARE SCANNER) | Supplies | 727.60 |
| 08/11/2016 | BLICK ART MATERIALS LLC | Supplies | 159.49 |
| 08/11/2016 | FISHER SCIENTIFIC COMPANY LLC | Supplies-Instruction | 160.63 |
| 08/11/2016 | US INK AND TONER INC | Supplies | 1,348.74 |
| 08/11/2016 | ALLENS COMPRESSOR SERVICE INC | Repairs and Maintenance | 382.35 |
| 08/11/2016 | COSMOPROF | Supplies | 105.93 |
| 08/11/2016 | GROVE MEDICAL | Supplies | 274.95 |
| 08/11/2016 | POCKET NURSE | Supplies | 216.00 |
| 08/11/2016 | SCHOOL SPECIALTY INC | Supplies | 307.92 |
| 08/11/2016 | THE GREENHOUSE COMPANY OF SOUTH CAROLINA LLC | Supplies | 1,243.20 |
| 08/11/2016 | SC INTERPRETING SERVICE FOR THE DEAF | Other Prof & Tech Service | 2,200.00 |
| 08/11/2016 | PINE GROVE INC | Tuition | 1,668.32 |
| 08/11/2016 | SCHOOL NURSE SUPPLY INC | Supplies | 297.00 |
| 08/11/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 1,159.82 |
| 08/11/2016 | PURCHASED SERVICE | Travel | 148.50 |
| 08/11/2016 | SC ASSOCIATION SUPERVISION AND CURRICULUM DEV | Travel | 170.00 |
| 08/11/2016 | CCH | Software Renewal/Agreemen | 548.91 |
| 08/11/2016 | DELL COMPUTERS | Supplies | 1,580.36 |
| 08/11/2016 | KENDALL ELEVATOR COMPANY | Repairs and Maintenance | 160.00 |
| 08/11/2016 | JENKINS HANCOCK AND SIDES | Other Prof & Tech Service | 1,200.00 |
| 08/11/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 288.69 |
| 08/11/2016 | CAROLINA MOTOR SERVICE INC | Repairs and Maintenance | 9,968.00 |
| 08/11/2016 | PALMETTO PRESSURE CLEAN | Repairs and Maintenance | 2,450.00 |
| 08/11/2016 | SIMPLEXGRINNELL | Repairs and Maintenance | 449.02 |
| 08/11/2016 | SUBURBAN PROPANE | Energy | 340.16 |
| 08/11/2016 | SIMPLEXGRINNELL | Repairs and Maintenance | 400.00 |
| 08/11/2016 | THE HOODMAN | Repairs and Maintenance | 305.00 |
| 08/11/2016 | GATEWAY SUPPLY CO INC | Supplies-Maintenace | 227.37 |
| 08/11/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 274.72 |
| 08/11/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 360.86 |
| 08/11/2016 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/11/2016 | CK SUPPLY | Supplies-Maintenace | 789.23 |
| 08/11/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace | 447.26 |
| 08/11/2016 | LA BARRIER AND SON INC | Supplies-Maintenace | 2,400.00 |
| 08/11/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 430.31 |
| 08/11/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 1,864.80 |

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| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/11/2016 | AQUA SEAL MFG AND ROOFING INC | Repairs and Maintenance | 225.00 |
| 08/11/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 950.64 |
| 08/11/2016 | AQUA SEAL MFG AND ROOFING INC | Repairs and Maintenance | 225.00 |
| 08/11/2016 | SUPPLY WORKS | Supplies-Maintenace | 145.95 |
| 08/11/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 577.37 |
| 08/11/2016 | SLOAN CONSTRUCTION | Supplies-Maintenace | 253.08 |
| 08/11/2016 | DERRICK SERVICE CENTER | Repairs and Maintenance | 200.00 |
| 08/11/2016 | PURCHASED SERVICE | Travel | 238.14 |
| 08/11/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 100.45 |
| 08/11/2016 | SC NATIONAL SAFETY COUNCIL | Supplies | 2,314.00 |
| 08/11/2016 | US INK AND TONER INC | Supplies | 1,216.53 |
| 08/11/2016 | PURCHASED SERVICE | Travel | 109.35 |
| 08/11/2016 | DELL COMPUTERS | Software Renewal/Agreemen | 1,733.76 |
| 08/11/2016 | DELL COMPUTERS | Technology Supplies | 3,279.87 |
| 08/11/2016 | ROCHESTER 100 INC | Supplies | 1,323.00 |
| 08/11/2016 | THE NATIONAL PAIDEIA CENTER | Inst Prog Improvement | 4,000.00 |
| 08/11/2016 | GROVE MEDICAL | Supplies | 1,133.42 |
| 08/11/2016 | WESTERN PSYCHOLOGICAL SERVICES (WPS) | Supplies | 262.50 |
| 08/11/2016 | COLLEGE OF CHARLESTON | Inst Prog Improvement | 1,950.00 |
| 08/11/2016 | M B KAHN CONSTRUCTION CO INC | Improv Other Than Bldg | 6,855.00 |
| 08/11/2016 | M B KAHN CONSTRUCTION CO INC | Building | 17,895.00 |
| 08/11/2016 | APPLE INC | Technology Supplies | 228,231.00 |
| 08/11/2016 | ANOTHER PRINTER | Printing and Binding | 2,735.57 |
| 08/11/2016 | DEW BUSINESS FORMS AND SYSTEMS INC | Printing and Binding | 4,060.00 |
| 08/11/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Printing and Binding | 284.20 |
| 08/11/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 463.52 |
| 08/11/2016 | US INK AND TONER INC | Supplies | 1,133.36 |
| 08/11/2016 | SENN BROTHERS INC | Produce | 600.00 |
| 08/11/2016 | US INK AND TONER INC | Supplies | 102.42 |
| 08/11/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 131.87 |
| 08/11/2016 | SENN BROTHERS INC | Produce | 620.00 |
| 08/11/2016 | SENN BROTHERS INC | Produce | 298.00 |
| 08/11/2016 | US INK AND TONER INC | Supplies | 102.42 |
| 08/11/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 698.01 |
| 08/11/2016 | SENN BROTHERS INC | Produce | 243.25 |
| 08/11/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 112.62 |
| 08/11/2016 | US INK AND TONER INC | Supplies | 102.42 |
| 08/11/2016 | ROCHESTER 100 INC | Pupil Activity | 937.50 |
| 08/11/2016 | COLONIAL PRINTING INC | Pupil Activity | 294.06 |
| 08/11/2016 | CENGAGE LEARNING | Pupil Activity | 725.00 |
| 08/11/2016 | PEARSON EDUCATION INC | Pupil Activity | 2,705.13 |
| 08/11/2016 | TUMBLEWEED PRESS INC | Pupil Activity | 479.20 |
| 08/11/2016 | DELL COMPUTERS | Pupil Activity | 116.51 |
| 08/11/2016 | MODERN TURF INC | Pupil Activity | 1,760.40 |
| 08/11/2016 | CAMCOR | Pupil Activity | 773.82 |
| 08/11/2016 | BSN SPORTS | Pupil Activity | 101.64 |
| 08/11/2016 | BSN SPORTS | Pupil Activity | 3,731.62 |
| 08/11/2016 | BYRNES HIGH SCHOOL | Pupil Activity | 150.00 |

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From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|-----------|
| 08/11/2016 | DORMAN HIGH SCHOOL | Pupil Activity | 200.00 |
| 08/11/2016 | FLORENCE TENNIS ASSOC | Pupil Activity | 150.00 |
| 08/11/2016 | COUNTRY CLUB OF LEXINGTON | Pupil Activity | 1,000.00 |
| 08/11/2016 | BSN SPORTS | Pupil Activity | 7,912.88 |
| 08/11/2016 | BOOKSOURCE | Supplies | 2,352.65 |
| 08/11/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 4,375.00 |
| 08/11/2016 | SCHOOLGY INC | Software Renewal/Agreemen | 62,500.00 |
| 08/12/2016 | SCHOOL SPECIALTY INC | Supplies | 906.33 |
| 08/12/2016 | JUMP ROPE INC | Software Renewal/Agreemen | 7,200.00 |
| 08/12/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 504.00 |
| 08/12/2016 | LEXINGTON COUNTY SCHOOL DIST 2 | Tuition-LEA | 779.58 |
| 08/12/2016 | SCHOOL DISTRICT OF NEWBERRY COUNTY | Tuition-LEA | 797.88 |
| 08/12/2016 | PREMIER AGENDAS INC NATIONAL SALES SUPPORT | Supplies | 184.80 |
| 08/12/2016 | PREMIER AGENDAS LLC | Supplies | 3,333.30 |
| 08/12/2016 | SCHOOL SPECIALTY INC | Supplies | 186.64 |
| 08/12/2016 | SIGN A RAMA | Supplies | 1,351.00 |
| 08/12/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 265.57 |
| 08/12/2016 | PURCHASED SERVICE | Travel | 257.90 |
| 08/12/2016 | GROVE MEDICAL | Supplies | 294.04 |
| 08/12/2016 | MSC INDUSTRIAL SUPPLY CO | Supplies | 197.99 |
| 08/12/2016 | LEXINGTON COUNTY SCHOOL DIST 2 | Tuition-LEA | 1,146.31 |
| 08/12/2016 | PURCHASED SERVICE | Travel | 407.00 |
| 08/12/2016 | CHILDS AND HALLIGAN P A | Legal Services | 4,276.60 |
| 08/12/2016 | LEXINGTON PRINTING LLC | Supplies | 105.93 |
| 08/12/2016 | CAROLINA POWER EQUIPMENT INC | Supplies-Maintenace | 1,184.68 |
| 08/12/2016 | COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV | Supplies-Maintenace | 100.47 |
| 08/12/2016 | PRECISION FIRE SOLUTIONS | Repairs and Maintenance | 348.00 |
| 08/12/2016 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 620.60 |
| 08/12/2016 | SUPPLY WORKS | Supplies-Maintenace | 404.72 |
| 08/12/2016 | SOUTHEASTERN EQUIPMENT AND SUPPLY INC | Supplies-Maintenace | 473.15 |
| 08/12/2016 | P AND S CONSTRUCTION COMPANY INC | Repairs and Maintenance | 495.50 |
| 08/12/2016 | P AND S CONSTRUCTION COMPANY INC | Repairs and Maintenance | 495.50 |
| 08/12/2016 | SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO | Pupil Transportation | 2,412.66 |
| 08/12/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 1,820.69 |
| 08/12/2016 | PURCHASED SERVICE | Travel | 1,305.25 |
| 08/12/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 4,009.29 |
| 08/12/2016 | CHICK FIL A LEXINGTON | Other Objects | 1,503.88 |
| 08/12/2016 | APPLE INC | Technology Supplies | 3,337.33 |
| 08/12/2016 | GRAYBAR ELECTRIC CO INC | Technology Supplies | 144.22 |
| 08/12/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 101.13 |
| 08/12/2016 | GROVE MEDICAL | Supplies | 288.14 |
| 08/12/2016 | HIGHLIGHTS CONSUMER SERVICES INC | Supplies | 818.00 |
| 08/12/2016 | CARNEGIE LEARNING INC | Inst Prog Improvement | 2,500.00 |
| 08/12/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Technology Supplies | 558.56 |
| 08/12/2016 | SOFTWARE ONE INC | Technology Supplies | 7,979.40 |
| 08/12/2016 | APPLE INC | Pupil Activity | 752.21 |
| 08/12/2016 | CDWG ACCT 305089 | Pupil Activity | 2,354.00 |
| 08/12/2016 | APPLE INC | Pupil Activity | 853.86 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/12/2016 | GW GOODHEARTWILLCOX CO | Pupil Activity | 670.89 |
| 08/12/2016 | IVEY SALES ASSOC | Pupil Activity | 516.00 |
| 08/12/2016 | IVEY SALES ASSOC | Pupil Activity | 516.00 |
| 08/12/2016 | T AND T SPORTS | Pupil Activity | 269.64 |
| 08/15/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 201.46 |
| 08/15/2016 | SC DEPARTMENT OF CORRECTIONS | Printing and Binding | 253.62 |
| 08/15/2016 | PURCHASED SERVICE | Supplies | 200.63 |
| 08/15/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 518.04 |
| 08/15/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 866.49 |
| 08/15/2016 | LEXIA LEARNING SYSTEMS INC | Software Renewal/Agreemen | 38,520.00 |
| 08/15/2016 | HEINEMANN | Supplies | 5,395.50 |
| 08/15/2016 | LENOVO US | Technology Supplies | 1,073.21 |
| 08/15/2016 | SC DEPARTMENT OF CORRECTIONS | Supplies | 300.00 |
| 08/15/2016 | DELL COMPUTERS | Supplies | 1,506.24 |
| 08/15/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 460.48 |
| 08/15/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 575.66 |
| 08/15/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 110.00 |
| 08/15/2016 | W W NORTON AND COMPANY INC | Supplies | 2,139.94 |
| 08/15/2016 | FISHER SCIENTIFIC COMPANY LLC | Supplies-Instruction | 1,258.26 |
| 08/15/2016 | MSC INDUSTRIAL SUPPLY CO | Supplies | 323.14 |
| 08/15/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 121.55 |
| 08/15/2016 | W T COX SUBSCRIPTIONS | Periodicals | 712.20 |
| 08/15/2016 | W T COX SUBSCRIPTIONS | Periodicals | 757.91 |
| 08/15/2016 | PURCHASED SERVICE | Travel | 289.00 |
| 08/15/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 547.00 |
| 08/15/2016 | THE HALL COMPANY INC | Supplies | 711.55 |
| 08/15/2016 | SONITROL OF COLUMBIA INC | Repairs and Maintenance | 752.76 |
| 08/15/2016 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 465.72 |
| 08/15/2016 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 376.64 |
| 08/15/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 428.58 |
| 08/15/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 433.03 |
| 08/15/2016 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 376.64 |
| 08/15/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 217.96 |
| 08/15/2016 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 434.42 |
| 08/15/2016 | DADE PAPER AND BAG CO | Supplies-Maintenace | 465.99 |
| 08/15/2016 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 376.64 |
| 08/15/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 2,267.67 |
| 08/15/2016 | SUPPLY WORKS | Supplies-Maintenace | 1,046.46 |
| 08/15/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 453.09 |
| 08/15/2016 | EMPOWERING WRITERS LLC | Supplies | 111.12 |
| 08/15/2016 | GROVE MEDICAL | Supplies | 116.90 |
| 08/15/2016 | SCHOLASTIC INC | Supplies | 481.39 |
| 08/15/2016 | SCHOLASTIC INC | Supplies | 2,488.84 |
| 08/15/2016 | CAROLINA WILDLIFE CARE INC | Other Prof & Tech Service | 150.00 |
| 08/15/2016 | EMPOWERING WRITERS LLC | Supplies | 631.58 |
| 08/15/2016 | EMPOWERING WRITERS LLC | Supplies | 883.22 |
| 08/15/2016 | SONG LAKE BOOKS LLC | Supplies | 8,570.00 |
| 08/15/2016 | PURCHASED SERVICE | Supplies | 275.00 |

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| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/15/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/15/2016 | LS3P ASSOCIATED LTD | Building | 454.75 |
| 08/15/2016 | SCHOOL SPECIALTY INC | Supplies | 427.62 |
| 08/15/2016 | STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 1,731.18 |
| 08/15/2016 | STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 595.00 |
| 08/15/2016 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 1,583.08 |
| 08/15/2016 | CENGAGE LEARNING | Pupil Activity | 655.00 |
| 08/15/2016 | MOORE MEDICAL CORP | Pupil Activity | 811.27 |
| 08/15/2016 | MODERN TURF INC | Pupil Activity | 400.00 |
| 08/15/2016 | MODERN TURF INC | Pupil Activity | 535.00 |
| 08/15/2016 | CATOE, RICHARD DANA | Pupil Activity | 135.00 |
| 08/15/2016 | GARRICK, BRYAN TODD | Pupil Activity | 135.00 |
| 08/15/2016 | GOVAN, TERRY | Pupil Activity | 135.00 |
| 08/15/2016 | GWYN, JAIME L | Pupil Activity | 150.00 |
| 08/15/2016 | HART, MICHAEL JOSEPH | Pupil Activity | 135.00 |
| 08/15/2016 | HINZ, BRIAN E | Pupil Activity | 135.00 |
| 08/15/2016 | PADULA, JOHN MATTHEW | Pupil Activity | 135.00 |
| 08/15/2016 | REED, JOHN MARCUS | Pupil Activity | 135.00 |
| 08/15/2016 | SMITH, BRIAN | Pupil Activity | 135.00 |
| 08/15/2016 | STOKES, JAMES LEE | Pupil Activity | 150.00 |
| 08/15/2016 | ZYLSTRA, SCOTT LEWIS | Pupil Activity | 135.00 |
| 08/15/2016 | T AND T SPORTS | Pupil Activity | 1,936.43 |
| 08/15/2016 | DELL COMPUTERS | Supplies | 101.64 |
| 08/15/2016 | HEINEMANN | Supplies | 3,679.84 |
| 08/16/2016 | SCHOOL SPECIALTY INC | Supplies | 261.32 |
| 08/16/2016 | DELL COMPUTERS | Supplies | 1,541.16 |
| 08/16/2016 | SCHOOL SPECIALTY INC | Supplies | 220.06 |
| 08/16/2016 | W W GRAINGER | Supplies | 204.37 |
| 08/16/2016 | SCHOOL SPECIALTY INC | Supplies | 208.76 |
| 08/16/2016 | BSN SPORTS | Supplies | 2,460.94 |
| 08/16/2016 | DELL COMPUTERS | Supplies | 1,405.57 |
| 08/16/2016 | FRANKLIN COVEY | Software Renewal/Agreemen | 1,605.00 |
| 08/16/2016 | MANAGEDPRINT | Supplies | 160.50 |
| 08/16/2016 | TEACHER'S DISCOVERY | Supplies | 141.00 |
| 08/16/2016 | PRESENTATION SYSTEMS SOUTH INC | Supplies | 855.14 |
| 08/16/2016 | FRANKLIN COVEY | Inst Prog Improvement | 9,312.42 |
| 08/16/2016 | METALS AND ALLOYS CO LLC | Supplies | 1,634.53 |
| 08/16/2016 | PITSCO EDUCATION HEARILY AND COMPANY | Supplies | 534.68 |
| 08/16/2016 | SCE&G | Public Utilities | 1,545.97 |
| 08/16/2016 | SCE&G | Public Utilities | 721.07 |
| 08/16/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 329.67 |
| 08/16/2016 | SCE&G | Public Utilities | 9,656.47 |
| 08/16/2016 | SCE&G | Public Utilities | 10,159.86 |
| 08/16/2016 | SCE&G | Public Utilities | 27,139.90 |
| 08/16/2016 | SCE&G | Public Utilities | 14,885.12 |
| 08/16/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 274.72 |
| 08/16/2016 | SCE&G | Public Utilities | 10,847.51 |
| 08/16/2016 | SCE&G | Public Utilities | 11,046.19 |

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| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/16/2016 | SCE&G | Public Utilities | 44,736.98 |
| 08/16/2016 | SCE&G | Public Utilities | 8,276.54 |
| 08/16/2016 | SCE&G | Public Utilities | 11,458.10 |
| 08/16/2016 | SCE&G | Public Utilities | 18,236.30 |
| 08/16/2016 | KYZERS TREE SERVICE LLC | Repairs and Maintenance | 1,000.00 |
| 08/16/2016 | SCE&G | Public Utilities | 8,576.11 |
| 08/16/2016 | TERMINIX COMMERCIAL | Repairs and Maintenance | 312.50 |
| 08/16/2016 | SCE&G | Public Utilities | 3,320.96 |
| 08/16/2016 | SCE&G | Public Utilities | 18,368.53 |
| 08/16/2016 | SCE&G | Public Utilities | 12,229.50 |
| 08/16/2016 | SCE&G | Public Utilities | 7,970.43 |
| 08/16/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 549.45 |
| 08/16/2016 | SCE&G | Public Utilities | 12,239.22 |
| 08/16/2016 | SCE&G | Public Utilities | 20,920.19 |
| 08/16/2016 | SCE&G | Public Utilities | 73,937.80 |
| 08/16/2016 | SCE&G | Public Utilities | 15,518.67 |
| 08/16/2016 | SCE&G | Public Utilities | 225.90 |
| 08/16/2016 | PROFESSIONAL PRINTERS LTD | Printing and Binding | 1,503.35 |
| 08/16/2016 | NEWZ GROUP | Other Prof & Tech Service | 240.00 |
| 08/16/2016 | APPLE INC | Technology Supplies | 2,414.99 |
| 08/16/2016 | COMMUNICATION MANAGEMENT INC | Repairs and Maintenance | 2,630.34 |
| 08/16/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,172.90 |
| 08/16/2016 | INTERNETWORK ENGINEERING | Software Renewal/Agreemen | 1,443.75 |
| 08/16/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 101.06 |
| 08/16/2016 | DELL COMPUTERS | Technology Equipment D F | 56,107.74 |
| 08/16/2016 | APPLE INC | Technology Supplies | 3,293.46 |
| 08/16/2016 | APPLE INC | Technology Supplies | 4,066.00 |
| 08/16/2016 | APPLE INC | Technology Supplies | 833.53 |
| 08/16/2016 | APPLE INC | Technology Supplies | 1,626.40 |
| 08/16/2016 | APPLE INC | Technology Supplies | 2,175.31 |
| 08/16/2016 | APPLE INC | Technology Supplies | 4,208.31 |
| 08/16/2016 | APPLE INC | Technology Supplies | 3,862.70 |
| 08/16/2016 | APPLE INC | Technology Supplies | 3,700.06 |
| 08/16/2016 | 806 TECHNOLOGIES INC | Software Renewal/Agreemen | 450.00 |
| 08/16/2016 | LEXIA LEARNING SYSTEMS INC | Software Renewal/Agreemen | 38,520.00 |
| 08/16/2016 | MCGRAW HILL EDUCATION INC | Supplies | -4.56 |
| 08/16/2016 | DELL COMPUTERS | Technology Supplies | 1,164.12 |
| 08/16/2016 | MEAD & HUNT INC | Building | 4,617.25 |
| 08/16/2016 | GS2 ENGINEERING INC | Building | 156.75 |
| 08/16/2016 | JENKINS HANCOCK AND SIDES | Building | 1,020.00 |
| 08/16/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 1,540.69 |
| 08/16/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 08/16/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 2,535.86 |
| 08/16/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 1,229.79 |
| 08/16/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 08/16/2016 | APPLE INC | Pupil Activity | 2,642.90 |
| 08/16/2016 | APPLE INC | Pupil Activity | 4,879.20 |
| 08/16/2016 | APPLE INC | Pupil Activity | 5,082.50 |

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| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|----------|
| 08/16/2016 | APPLE INC | Pupil Activity | 2,033.00 |
| 08/16/2016 | APPLE INC | Pupil Activity | 3,252.80 |
| 08/16/2016 | APPLE INC | Pupil Activity | 4,675.90 |
| 08/16/2016 | APPLE INC | Pupil Activity | 4,269.30 |
| 08/16/2016 | APPLE INC | Pupil Activity | 4,675.90 |
| 08/16/2016 | KENDALL/HUNT PUBLISHING CO | Pupil Activity | 509.02 |
| 08/16/2016 | MARIANNA | Pupil Activity | 8,885.00 |
| 08/16/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 621.95 |
| 08/16/2016 | LEARNING A-Z | Pupil Activity | 1,593.10 |
| 08/16/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 111.52 |
| 08/16/2016 | BSN SPORTS | Pupil Activity | 2,421.62 |
| 08/16/2016 | BSN SPORTS | Pupil Activity | 3,009.69 |
| 08/16/2016 | GREATER COLUMBIA FOOTBALL OFFICIALS ASSOCIATION | Pupil Activity | 375.00 |
| 08/16/2016 | ZEPHYR GRAF-X INC | Pupil Activity | 706.48 |
| 08/16/2016 | BSN SPORTS | Pupil Activity | 898.80 |
| 08/16/2016 | WOODSIDE PLANTATION COUNTRY CLUB INC | Pupil Activity | 150.00 |
| 08/16/2016 | AYNOR HIGH SCHOOL | Pupil Activity | 225.00 |
| 08/16/2016 | FORT DORCHESTER HIGH SCHOOL | Pupil Activity | 200.00 |
| 08/16/2016 | GREENWOOD HIGH SCHOOL | Pupil Activity | 175.00 |
| 08/16/2016 | AMERICAN CHEER XTREME (ACX) | Pupil Activity | 3,420.00 |
| 08/16/2016 | VARSITY SPIRIT FASHIONS AND SUPPLIES LLC | Pupil Activity | 4,206.91 |
| 08/16/2016 | VARSITY SPIRIT FASHIONS AND SUPPLIES LLC | Pupil Activity | 3,661.29 |
| 08/16/2016 | HEINEMANN | Supplies | 529.00 |
| 08/17/2016 | MEMORY BOOK ACQUISITION LLC | Printing and Binding | 1,100.00 |
| 08/17/2016 | US INK AND TONER INC | Supplies | 2,201.30 |
| 08/17/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 144.32 |
| 08/17/2016 | SCHOOL SPECIALTY INC | Supplies | 244.01 |
| 08/17/2016 | MEMORY BOOK ACQUISITION LLC | Printing and Binding | 1,100.00 |
| 08/17/2016 | BARNES & NOBLE BOOKSELLERS INC | Supplies | 310.80 |
| 08/17/2016 | FISHER SCIENTIFIC COMPANY LLC | Supplies-Instruction | 718.18 |
| 08/17/2016 | THE LINCOLN ELECTRIC COMPANY | Supplies | 4,708.00 |
| 08/17/2016 | SHRED WITH US | Other Prof & Tech Service | 105.40 |
| 08/17/2016 | SUBURBAN PROPANE | Energy | 956.27 |
| 08/17/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,319.71 |
| 08/17/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 549.45 |
| 08/17/2016 | WILFONG, MICHAEL BRIAN | Other Prof & Tech Service | 120.00 |
| 08/17/2016 | HAIGLER III, THOMAS I | Other Prof & Tech Service | 180.00 |
| 08/17/2016 | APPLE INC | Technology Supplies | 2,010.53 |
| 08/17/2016 | APPLE INC | Technology Supplies | 159.43 |
| 08/17/2016 | ANOTHER PRINTER | Printing and Binding | 2,470.59 |
| 08/17/2016 | AIKIDO ACADEMY OF SELF DEFENSE LLC | Other Prof & Tech Service | 450.00 |
| 08/17/2016 | VERSARE SOLUTIONS LLC | Supplies | 1,323.00 |
| 08/17/2016 | BLICK ART MATERIALS LLC | Pupil Activity | 1,029.24 |
| 08/17/2016 | BARNES & NOBLE BOOKSELLERS INC | Pupil Activity | 4,133.70 |
| 08/17/2016 | MODERN TURF INC | Pupil Activity | 2,160.00 |
| 08/17/2016 | NORTH AUGUSTA HIGH SCHOOL | Pupil Activity | 300.00 |
| 08/17/2016 | CASH | Pupil Activity | 7,000.00 |
| 08/17/2016 | T AND T SPORTS | Pupil Activity | 2,321.90 |

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From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/17/2016 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 200.00 |
| 08/17/2016 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 327.00 |
| 08/17/2016 | AYNOR HIGH SCHOOL | Pupil Activity | 450.00 |
| 08/18/2016 | SC DEPARTMENT OF CORRECTIONS | Printing and Binding | 556.66 |
| 08/18/2016 | BLICK ART MATERIALS LLC | Supplies | 395.18 |
| 08/18/2016 | SCHOOL SPECIALTY INC | Supplies | 688.05 |
| 08/18/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 714.47 |
| 08/18/2016 | SCHOOL SPECIALTY INC | Supplies | 2,419.35 |
| 08/18/2016 | JW PEPPER | Supplies | 690.00 |
| 08/18/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 223.16 |
| 08/18/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 238.61 |
| 08/18/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 438.70 |
| 08/18/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 713.84 |
| 08/18/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 1,219.16 |
| 08/18/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 896.66 |
| 08/18/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 422.60 |
| 08/18/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 439.56 |
| 08/18/2016 | BATTERIES PLUS BULBS | Supplies-Maintenace | 139.00 |
| 08/18/2016 | BATTERIES PLUS BULBS | Supplies-Maintenace | 159.96 |
| 08/18/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 721.72 |
| 08/18/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 482.47 |
| 08/18/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 392.26 |
| 08/18/2016 | BATTERIES PLUS BULBS | Supplies-Maintenace | 159.97 |
| 08/18/2016 | BATTERIES PLUS BULBS | Supplies-Maintenace | 138.99 |
| 08/18/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 297.63 |
| 08/18/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,443.43 |
| 08/18/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 2,082.22 |
| 08/18/2016 | CHURCHICH RECREATION AND DESIGN | Supplies-Maintenace | 2,896.04 |
| 08/18/2016 | PURCHASED SERVICE | Travel | 121.50 |
| 08/18/2016 | TREASTER, BENJAMIN F | Other Prof & Tech Service | 180.00 |
| 08/18/2016 | FRANKLIN, TIMOTHY WILLIAM | Other Prof & Tech Service | 180.00 |
| 08/18/2016 | HART, MICHAEL JOSEPH | Other Prof & Tech Service | 180.00 |
| 08/18/2016 | PURCHASED SERVICE | Dues and Fees | 209.00 |
| 08/18/2016 | DODGE LEARNING RESOURCES | Supplies | 309.44 |
| 08/18/2016 | INTERNETWORK ENGINEERING | Technology Supplies | 1,816.75 |
| 08/18/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 3,764.19 |
| 08/18/2016 | ICAR | Pupil Activity | 1,100.00 |
| 08/18/2016 | POCKET NURSE | Pupil Activity | 1,009.00 |
| 08/18/2016 | BSN SPORTS | Pupil Activity | 427.99 |
| 08/18/2016 | PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL | Pupil Activity | 250.00 |
| 08/18/2016 | RHODES GRADUATION SERVICES INC | Pupil Activity | 11,045.61 |
| 08/18/2016 | ANGELO'S OF GILBERT | Pupil Activity | 321.00 |
| 08/19/2016 | SCHOLASTIC INC | Supplies | 109.78 |
| 08/19/2016 | ANOTHER PRINTER | Printing and Binding | 314.57 |
| 08/19/2016 | SCHOOL SPECIALTY INC | Supplies | 326.56 |
| 08/19/2016 | SCHOOL SPECIALTY INC | Supplies | 106.19 |
| 08/19/2016 | SCHOOL SPECIALTY INC | Supplies | 156.62 |
| 08/19/2016 | HEINEMANN | Supplies | 5,395.50 |

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From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 08/19/2016 | SCHOOL SPECIALTY INC | Supplies | 905.03 |
| 08/19/2016 | SCHOOL SPECIALTY INC | Supplies | -3.90 |
| 08/19/2016 | SOUTHERN SCRIPT LLC | Supplies | 125.19 |
| 08/19/2016 | DELL COMPUTERS | Technology Supplies | 667.66 |
| 08/19/2016 | SCHOOL SPECIALTY INC | Supplies | 114.19 |
| 08/19/2016 | SALUDA SHOALS PARK | Pupil Transportation | 375.00 |
| 08/19/2016 | BLICK ART MATERIALS LLC | Supplies | -0.62 |
| 08/19/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 141.84 |
| 08/19/2016 | GENERAL ELECTRIC | Supplies | 218.00 |
| 08/19/2016 | AMERICAN SIGN AND DISPLAY CO | Supplies | 353.10 |
| 08/19/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 2,498.85 |
| 08/19/2016 | DELL COMPUTERS | Supplies | 116.51 |
| 08/19/2016 | W W GRAINGER | Supplies-Maintenace | 221.70 |
| 08/19/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 119.75 |
| 08/19/2016 | CARTS PLUS | Supplies-Maintenace | 690.15 |
| 08/19/2016 | ACE GLASS CO INC | Repairs and Maintenance | 125.00 |
| 08/19/2016 | SPICER ONCALL SERVICES | Repairs and Maintenance | 787.49 |
| 08/19/2016 | SPICER ONCALL SERVICES | Repairs and Maintenance | 787.50 |
| 08/19/2016 | SC DEPARTMENT OF ADMINISTRATION | Repairs and Maintenance | 14,974.07 |
| 08/19/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 383.85 |
| 08/19/2016 | BRYANT, ADAM | Other Prof & Tech Service | 180.00 |
| 08/19/2016 | SNUFFER, ROBERT | Other Prof & Tech Service | 120.00 |
| 08/19/2016 | PROFESSIONAL PRINTERS LTD | Printing and Binding | 283.55 |
| 08/19/2016 | BILINGUAL COMMUNICATIONS | Other Prof & Tech Service | 183.04 |
| 08/19/2016 | PARKER'S OF LEXINGTON | Other Objects | 642.00 |
| 08/19/2016 | SC DEPARTMENT OF EDUCATION OFFICE OF SCHOOL LEADER | Dues and Fees | 600.00 |
| 08/19/2016 | FOLLETT SCHOOL SOLUTIONS INC | Software Renewal/Agreemen | 17,636.31 |
| 08/19/2016 | MCGRAW HILL EDUCATION INC | Supplies | 336.04 |
| 08/19/2016 | WILSON LANGUAGE TRAINING | Supplies | 2,084.70 |
| 08/19/2016 | GROVE MEDICAL | Supplies | 126.43 |
| 08/19/2016 | CONRAD, SUSAN T | Inst Prog Improvement | 1,500.00 |
| 08/19/2016 | FBI CONSTRUCTION INC | Building | 50,453.18 |
| 08/19/2016 | THE REMBERT COMPANY INC | Supplies | 5,408.94 |
| 08/19/2016 | PRECISION FIRE SOLUTIONS | Building | 20,351.85 |
| 08/19/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 297.00 |
| 08/19/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 644.00 |
| 08/19/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 891.00 |
| 08/19/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 297.00 |
| 08/19/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 446.00 |
| 08/19/2016 | HEINEMANN | Pupil Activity | 486.00 |
| 08/19/2016 | SARGENT WELCH LLC A VWR CO | Pupil Activity | 1,631.29 |
| 08/19/2016 | HEINEMANN | Supplies | 954.84 |
| 08/19/2016 | ACHIEVE 3000 | Software Renewal/Agreemen | 201,900.00 |
| 08/19/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 15,510.95 |
| 08/22/2016 | ROCHESTER 100 INC | Supplies | 367.50 |
| 08/22/2016 | DELL COMPUTERS | Supplies | 1,966.82 |
| 08/22/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,000.78 |
| 08/22/2016 | ROCHESTER 100 INC | Supplies | 735.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/22/2016 | SCHOOL SPECIALTY INC | Supplies | 358.45 |
| 08/22/2016 | SCHOOL SPECIALTY INC | Supplies | 509.26 |
| 08/22/2016 | US INK AND TONER INC | Supplies | 3,519.71 |
| 08/22/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 194.63 |
| 08/22/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,018.15 |
| 08/22/2016 | DELL COMPUTERS | Supplies | 1,068.79 |
| 08/22/2016 | SCHOOL SPECIALTY INC | Supplies | 1,357.47 |
| 08/22/2016 | SCHOOL SPECIALTY INC | Supplies | 130.53 |
| 08/22/2016 | BLICK ART MATERIALS LLC | Supplies | 927.38 |
| 08/22/2016 | DELL COMPUTERS | Supplies | 114.39 |
| 08/22/2016 | SCHOOL SPECIALTY INC | Supplies | 405.96 |
| 08/22/2016 | US INK AND TONER INC | Supplies | 246.74 |
| 08/22/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 426.93 |
| 08/22/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 425.86 |
| 08/22/2016 | PROJECT LEAD THE WAY INC | Supplies-Instruction | 1,015.00 |
| 08/22/2016 | FRANKLIN COVEY | Inst Prog Improvement | 4,950.00 |
| 08/22/2016 | FRANKLIN COVEY | Software Renewal/Agreemen | 1,605.00 |
| 08/22/2016 | PURCHASED SERVICE | Travel | 2,132.10 |
| 08/22/2016 | CONTINENTAL BOOK COMPANY | Supplies | 184.95 |
| 08/22/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 1,172.43 |
| 08/22/2016 | DUFF WHITE AND TURNER LLC | Legal Services | 16,898.13 |
| 08/22/2016 | SCHILLER LAW FIRM | Legal Services | 29,500.00 |
| 08/22/2016 | AMERICAN SIGN AND DISPLAY CO | Supplies | 112.35 |
| 08/22/2016 | BURKETT BURKETT AND BURKETT | Other Prof & Tech Service | 434.40 |
| 08/22/2016 | MIDCAROLINA ELEC COOP INC | Public Utilities | 149.00 |
| 08/22/2016 | PALMETTO PROPANE | Energy | 1,074.34 |
| 08/22/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 701.82 |
| 08/22/2016 | MIDCAROLINA ELEC COOP INC | Public Utilities | 28,816.00 |
| 08/22/2016 | H L SHEALY CO | Supplies-Maintenace | 169.60 |
| 08/22/2016 | DADE PAPER AND BAG CO | Supplies-Maintenace | 437.20 |
| 08/22/2016 | W W GRAINGER | Supplies-Maintenace | 496.48 |
| 08/22/2016 | SUPPLY WORKS | Supplies-Maintenace | 404.73 |
| 08/22/2016 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 496.48 |
| 08/22/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 953.38 |
| 08/22/2016 | ULINE | Supplies | 128.00 |
| 08/22/2016 | NUIDEA SCHOOL SUPPLY CO | Supplies-Maintenace | 703.98 |
| 08/22/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 192.60 |
| 08/22/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 724.66 |
| 08/22/2016 | H L SHEALY CO | Supplies-Maintenace | 373.10 |
| 08/22/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 677.52 |
| 08/22/2016 | W W GRAINGER | Supplies-Maintenace | 127.33 |
| 08/22/2016 | W W GRAINGER | Supplies-Maintenace | 317.19 |
| 08/22/2016 | H L SHEALY CO | Supplies-Maintenace | 186.55 |
| 08/22/2016 | H L SHEALY CO | Supplies-Maintenace | 186.55 |
| 08/22/2016 | SHIFFLER EQUIPMENT SALES INC | Supplies-Maintenace | 161.78 |
| 08/22/2016 | REBEL YELL INC | Supplies-Maintenace | 224.70 |
| 08/22/2016 | H L SHEALY CO | Supplies-Maintenace | 169.60 |
| 08/22/2016 | PURCHASED SERVICE | Travel | 275.46 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|----------|
| 08/22/2016 | HINZ, BRIAN E | Other Prof & Tech Service | 120.00 |
| 08/22/2016 | HAIGLER III, THOMAS I | Other Prof & Tech Service | 180.00 |
| 08/22/2016 | BARRETT, S LEE | Other Prof & Tech Service | 180.00 |
| 08/22/2016 | MILLER, KAAREN ELIZABETH | Other Prof & Tech Service | 180.00 |
| 08/22/2016 | BILINGUAL COMMUNICATIONS | Other Prof & Tech Service | 879.26 |
| 08/22/2016 | FEDEX | Supplies | 130.07 |
| 08/22/2016 | EGGS UP GRILL 16 | Other Objects | 1,351.37 |
| 08/22/2016 | LENOVO US | Technology Supplies | 4,494.00 |
| 08/22/2016 | FRANKLIN COVEY | Inst Prog Improvement | 4,950.00 |
| 08/22/2016 | FRANKLIN COVEY | Software Renewal/Agreemen | 1,605.00 |
| 08/22/2016 | SCHOOL SPECIALTY INC | Supplies | 304.06 |
| 08/22/2016 | PURCHASED SERVICE | Travel | 395.86 |
| 08/22/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 580.60 |
| 08/22/2016 | BG ENTERPRISES | Pupil Activity | 2,108.30 |
| 08/22/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 432.11 |
| 08/22/2016 | GOPHER SPORT PLAY WITH A PURPOSE | Pupil Activity | 479.70 |
| 08/22/2016 | CASH | Pupil Activity | 2,000.00 |
| 08/22/2016 | BARBER, DARYL SCOTT | Pupil Activity | 127.50 |
| 08/22/2016 | GARRICK, BRYAN TODD | Pupil Activity | 105.00 |
| 08/22/2016 | GWYN, JAIME L | Pupil Activity | 142.50 |
| 08/22/2016 | HART, MICHAEL JOSEPH | Pupil Activity | 127.50 |
| 08/22/2016 | PADULA, JOHN MATTHEW | Pupil Activity | 127.50 |
| 08/22/2016 | ROGERS, WORTH | Pupil Activity | 127.50 |
| 08/22/2016 | STOKES, JAMES LEE | Pupil Activity | 127.50 |
| 08/22/2016 | BROOME, ROBBIE SHANE | Pupil Activity | 150.50 |
| 08/22/2016 | DRENNING, DOUGLAS T | Pupil Activity | 101.00 |
| 08/22/2016 | EGAN, DANIEL T | Pupil Activity | 123.50 |
| 08/22/2016 | MESSER, BENSON GARRICK | Pupil Activity | 101.00 |
| 08/22/2016 | ROBINSON, RICKY D | Pupil Activity | 145.10 |
| 08/22/2016 | PORTA PHONE | Pupil Activity | 150.00 |
| 08/22/2016 | T AND T SPORTS | Pupil Activity | 1,348.20 |
| 08/22/2016 | SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC | Pupil Activity | 150.00 |
| 08/22/2016 | NORTH AUGUSTA HIGH SCHOOL | Pupil Activity | 765.00 |
| 08/22/2016 | CROW, JEREMY W | Pupil Activity | 228.00 |
| 08/22/2016 | CULLER, DOUGLAS L | Pupil Activity | 228.00 |
| 08/22/2016 | KENDRICK, CAROLYN | Pupil Activity | 206.00 |
| 08/23/2016 | PURCHASED SERVICE | Supplies | 470.32 |
| 08/23/2016 | FRANKLIN COVEY | Supplies | 3,276.08 |
| 08/23/2016 | IVEY SALES ASSOC | Supplies | 258.00 |
| 08/23/2016 | SIGN A RAMA | Supplies | 122.66 |
| 08/23/2016 | THE PERICLES GROUP LLC | Software Renewal/Agreemen | 249.90 |
| 08/23/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 132.15 |
| 08/23/2016 | BLICK ART MATERIALS LLC | Supplies | 418.00 |
| 08/23/2016 | MCWATERS INC (OFFICE FURNITURE ONLY) | Supplies | 4,731.54 |
| 08/23/2016 | CAROLINA BIOLOGICAL SUPPLY CO | Supplies-Instruction | 869.22 |
| 08/23/2016 | MSC INDUSTRIAL SUPPLY CO | Supplies | 464.41 |
| 08/23/2016 | PITSCO EDUCATION HEARILY AND COMPANY | Supplies | 1,600.72 |
| 08/23/2016 | MUSICAL INNOVATIONS | Supplies | 577.67 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 08/23/2016 | MUSICIAN SUPPLY | Supplies | 1,011.15 |
| 08/23/2016 | BARNES & NOBLE BOOKSELLERS INC | Supplies | 226.93 |
| 08/23/2016 | PURCHASED SERVICE | Supplies | 172.50 |
| 08/23/2016 | SCHOOL NURSE SUPPLY INC | Supplies | 100.49 |
| 08/23/2016 | DEMCO INC | Supplies | 1,075.82 |
| 08/23/2016 | NATIONAL CENTER FOR YOUTH ISSUES | Supplies | 126.86 |
| 08/23/2016 | NSBA (NATIONAL SCHOOL BOARDS ASN) | Dues and Fees | 1,550.00 |
| 08/23/2016 | CK SUPPLY | Supplies-Maintenace | 311.58 |
| 08/23/2016 | CK SUPPLY | Supplies-Maintenace | 184.90 |
| 08/23/2016 | BARNES PROPANE | Energy | 606.14 |
| 08/23/2016 | SHIFFLER EQUIPMENT SALES INC | Supplies-Maintenace | 235.40 |
| 08/23/2016 | W W GRAINGER | Supplies-Maintenace | 181.44 |
| 08/23/2016 | CAROLINA WATER SERVICE INC | Public Utilities | 2,031.70 |
| 08/23/2016 | CK SUPPLY | Supplies-Maintenace | 124.43 |
| 08/23/2016 | TERMINIX COMMERCIAL | Repairs and Maintenance | 770.00 |
| 08/23/2016 | CK SUPPLY | Supplies-Maintenace | 195.16 |
| 08/23/2016 | CK SUPPLY | Supplies-Maintenace | 117.79 |
| 08/23/2016 | CK SUPPLY | Supplies-Maintenace | 259.88 |
| 08/23/2016 | CHECKER YELLOW CAB CO INC | Pupil Transportation | 2,299.00 |
| 08/23/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 134.05 |
| 08/23/2016 | HINZ, BRIAN E | Other Prof & Tech Service | 120.00 |
| 08/23/2016 | WISE, ROSS NICHOLAS | Other Prof & Tech Service | 240.00 |
| 08/23/2016 | HEBBE, MARIAH MORGAN DEEN | Other Prof & Tech Service | 120.00 |
| 08/23/2016 | MEYERS JR, DENNIS JAMES | Other Prof & Tech Service | 120.00 |
| 08/23/2016 | READABLE INK | Other Prof & Tech Service | 980.00 |
| 08/23/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 560.44 |
| 08/23/2016 | CAMCOR | Technology Supplies | 19,841.75 |
| 08/23/2016 | PROED INC | Supplies | 209.75 |
| 08/23/2016 | MCGRAW HILL EDUCATION INC | Supplies | 4,820.78 |
| 08/23/2016 | SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO | Pupil Transportation | 10,243.64 |
| 08/23/2016 | SCHOOL SPECIALTY INC | Supplies | 688.88 |
| 08/23/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 198.00 |
| 08/23/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 149.00 |
| 08/23/2016 | MUSICAL INNOVATIONS | Pupil Activity | 279.50 |
| 08/23/2016 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 5,038.00 |
| 08/23/2016 | THE READING WAREHOUSE INC | Pupil Activity | 485.45 |
| 08/23/2016 | SCHOLASTIC INC | Pupil Activity | 2,715.71 |
| 08/23/2016 | CAROLINA BIOLOGICAL SUPPLY CO | Pupil Activity | 300.39 |
| 08/23/2016 | CAROLINA IDEAS | Pupil Activity | 112.35 |
| 08/23/2016 | WARDS NATURAL SCIENCE EST LLC | Pupil Activity | 131.31 |
| 08/23/2016 | T AND T SPORTS | Pupil Activity | 803.04 |
| 08/23/2016 | FURMAN UNIVERSITY | Pupil Activity | 125.00 |
| 08/23/2016 | FURMAN UNIVERSITY | Pupil Activity | 125.00 |
| 08/23/2016 | T AND T SPORTS | Pupil Activity | 2,311.20 |
| 08/23/2016 | NORTH AUGUSTA HIGH SCHOOL | Pupil Activity | 690.00 |
| 08/23/2016 | BSN SPORTS | Pupil Activity | 1,920.59 |
| 08/23/2016 | MSC INDUSTRIAL SUPPLY CO | Supplies | 1,424.38 |
| 08/24/2016 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 1,045.93 |

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Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|-------------------------|---------------|
| 08/24/2016 | SCHOOL SPECIALTY INC | Supplies | 137.05 |
| 08/24/2016 | RESOURCES FOR EDUCATORS | Supplies | 245.03 |
| 08/24/2016 | US INK AND TONER INC | Supplies | 458.76 |
| 08/24/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 2,475.34 |
| 08/24/2016 | PRESENTATION SYSTEMS SOUTH INC | Supplies | 513.28 |
| 08/24/2016 | JW PEPPER | Supplies | 156.25 |
| 08/24/2016 | TEACHER'S DISCOVERY | Supplies | -0.55 |
| 08/24/2016 | PECKNEL MUSIC CO INC | Supplies | 2,118.60 |
| 08/24/2016 | FLORIDA LEAGUE OF IB SCHOOLS (FLIBS) | Travel | 1,780.00 |
| 08/24/2016 | THE COLLEGE BOARD | Travel | 570.00 |
| 08/24/2016 | SIMPLY SOUTHERN CATERING LLC | Other Objects | 162.64 |
| 08/24/2016 | MASSTAR SIGNS INC | Repairs and Maintenance | 2,719.34 |
| 08/24/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 8,000.00 |
| 08/24/2016 | WATTS AND ASSOCIATES ROOFING INC | Repairs and Maintenance | 1,974.00 |
| 08/24/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 117.51 |
| 08/24/2016 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 122.63 |
| 08/24/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 117.51 |
| 08/24/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 117.51 |
| 08/24/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 117.51 |
| 08/24/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 147.16 |
| 08/24/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 117.51 |
| 08/24/2016 | NUIDEA SCHOOL SUPPLY CO | Supplies-Maintenace | 351.99 |
| 08/24/2016 | RONCO SPECIALIZED SYSTEMS INC | Repairs and Maintenance | 250.00 |
| 08/24/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 117.51 |
| 08/24/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 117.51 |
| 08/24/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 1,193.81 |
| 08/24/2016 | NUIDEA SCHOOL SUPPLY CO | Supplies-Maintenace | 351.99 |
| 08/24/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 147.75 |
| 08/24/2016 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 122.62 |
| 08/24/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 117.44 |
| 08/24/2016 | MIDCAROLINA ELEC COOP INC | Public Utilities | 14,853.00 |
| 08/24/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 987.07 |
| 08/24/2016 | MIDCAROLINA ELEC COOP INC | Public Utilities | 13,608.00 |
| 08/24/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 206.72 |
| 08/24/2016 | SHERWIN WILLIAMS | Supplies-Maintenace | 342.57 |
| 08/24/2016 | APPLIED INDUSTRIAL CONTROLS INC | Repairs and Maintenance | 4,466.00 |
| 08/24/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Repairs and Maintenance | 215.38 |
| 08/24/2016 | DADE PAPER AND BAG CO | Supplies-Maintenace | 559.18 |
| 08/24/2016 | DADE PAPER AND BAG CO | Supplies-Maintenace | 465.99 |
| 08/24/2016 | MIDCAROLINA ELEC COOP INC | Public Utilities | 8,027.00 |
| 08/24/2016 | MANSFIELD OIL CO | Pupil Transportation | 471.93 |
| 08/24/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 4,104.52 |
| 08/24/2016 | US INK AND TONER INC | Supplies | 201.44 |
| 08/24/2016 | IBM CORPORATION | Technology Supplies | 945.35 |
| 08/24/2016 | VOYAGER SOPRIS LEARNING | Supplies | 1,571.31 |
| 08/24/2016 | FLORIDA LEAGUE OF IB SCHOOLS (FLIBS) | Travel | 1,780.00 |
| 08/24/2016 | GS2 ENGINEERING AND ENVIRONMENTAL CONSULTANTS INC | Building | 240.00 |
| 08/24/2016 | GS2 ENGINEERING INC | Building | 1,026.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|----------------------------------|---------------------|---------------|
| 08/24/2016 | APPLE INC | Technology Supplies | 37,878.00 |
| 08/24/2016 | US FOODS | Supplies | 2,027.75 |
| 08/24/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 149.00 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 661.31 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 522.65 |
| 08/24/2016 | US FOODS | Supplies | 1,163.46 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 255.81 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 536.03 |
| 08/24/2016 | US FOODS | Supplies | 1,487.40 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 314.82 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 507.60 |
| 08/24/2016 | US FOODS | Supplies | 888.33 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 465.86 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 585.71 |
| 08/24/2016 | US FOODS | Supplies | 583.38 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 290.96 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 137.34 |
| 08/24/2016 | US FOODS | Supplies | 1,115.68 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 597.80 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 1,089.95 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 350.62 |
| 08/24/2016 | US FOODS | Supplies | 1,226.23 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 153.40 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 833.71 |
| 08/24/2016 | US FOODS | Supplies | 765.07 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 251.67 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 359.91 |
| 08/24/2016 | US FOODS | Supplies | 1,105.30 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 511.78 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 464.00 |
| 08/24/2016 | US FOODS | Supplies | 1,001.30 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 501.35 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 859.79 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 252.97 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 656.28 |
| 08/24/2016 | US FOODS | Supplies | 1,423.09 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 345.00 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 272.87 |
| 08/24/2016 | US FOODS | Supplies | 1,081.19 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 287.70 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 521.22 |
| 08/24/2016 | US FOODS | Supplies | 474.64 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 224.37 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 682.75 |
| 08/24/2016 | US FOODS | Supplies | 1,089.12 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 272.37 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 944.89 |
| 08/24/2016 | US FOODS | Supplies | 1,410.41 |

Lexington County School District One**Monthly Expenditures**

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 432.00 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 265.25 |
| 08/24/2016 | US FOODS | Supplies | 945.31 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 153.40 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 362.24 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 933.98 |
| 08/24/2016 | US FOODS | Supplies | 703.23 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 119.66 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 433.69 |
| 08/24/2016 | US FOODS | Supplies | 1,011.09 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 162.33 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 435.81 |
| 08/24/2016 | US FOODS | Supplies | 1,601.92 |
| 08/24/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 237.50 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 355.15 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 587.55 |
| 08/24/2016 | SENN BROTHERS INC | Produce | -75.22 |
| 08/24/2016 | US FOODS | Supplies | 1,061.89 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 324.31 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 515.40 |
| 08/24/2016 | US FOODS | Supplies | 1,011.20 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 218.96 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 469.75 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 211.00 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 869.05 |
| 08/24/2016 | US FOODS | Supplies | 1,250.69 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 367.79 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 486.41 |
| 08/24/2016 | US FOODS | Supplies | 1,076.51 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 298.05 |
| 08/24/2016 | US FOODS | Supplies | 1,321.55 |
| 08/24/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 113.75 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 1,326.57 |
| 08/24/2016 | US FOODS | Supplies | 1,006.22 |
| 08/24/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 260.18 |
| 08/24/2016 | SENN BROTHERS INC | Produce | 473.21 |
| 08/24/2016 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 7,418.00 |
| 08/24/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 1,350.13 |
| 08/24/2016 | PASS ASSURED | Pupil Activity | 3,289.00 |
| 08/24/2016 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 4,275.00 |
| 08/24/2016 | T AND T SPORTS | Pupil Activity | 1,112.80 |
| 08/24/2016 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 1,802.40 |
| 08/24/2016 | BATESBURGLEESVILLE HIGH SCH | Pupil Activity | 1,239.10 |
| 08/24/2016 | GRAY COLLEGIATE ACADEMY | Pupil Activity | 1,239.10 |
| 08/24/2016 | CHAPIN HIGH SCHOOL | Pupil Activity | 125.00 |
| 08/24/2016 | BSN SPORTS | Pupil Activity | 256.80 |
| 08/24/2016 | MCGRAW HILL EDUCATION INC | Software Renewal/Agreemen | 55,257.75 |
| 08/24/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 3,868.04 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|------------|
| 08/25/2016 | ACHIEVE 3000 | Software Renewal/Agreemen | 1,850.00 |
| 08/25/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 129.50 |
| 08/25/2016 | HEINEMANN | Supplies | 10,791.00 |
| 08/25/2016 | ANOTHER PRINTER | Printing and Binding | 738.87 |
| 08/25/2016 | TRIUNE MARKETING CO | Supplies | 679.45 |
| 08/25/2016 | THE STATE MEDIA CO | Periodicals | 120.64 |
| 08/25/2016 | PURCHASED SERVICE | Travel | 107.03 |
| 08/25/2016 | DODGE LEARNING RESOURCES | Supplies | 1,310.48 |
| 08/25/2016 | PURCHASED SERVICE | Supplies | 123.54 |
| 08/25/2016 | PALMETTO PROPANE | Energy | 1,539.60 |
| 08/25/2016 | SHEALY'S BARBEQUE | Other Objects | 3,049.50 |
| 08/25/2016 | MEYERS JR, DENNIS JAMES | Other Prof & Tech Service | 120.00 |
| 08/25/2016 | WILFONG, MICHAEL BRIAN | Other Prof & Tech Service | 120.00 |
| 08/25/2016 | YOUNG, MATTHEW | Other Prof & Tech Service | 120.00 |
| 08/25/2016 | ROZIER, GARRY B | Other Prof & Tech Service | 120.00 |
| 08/25/2016 | LOOKABILL, JOHN T | Other Prof & Tech Service | 360.00 |
| 08/25/2016 | SPIVEY, STEPHEN J | Other Prof & Tech Service | 180.00 |
| 08/25/2016 | HALL, ROY LEE | Other Prof & Tech Service | 180.00 |
| 08/25/2016 | GOVAN, TERRY | Other Prof & Tech Service | 180.00 |
| 08/25/2016 | LINT, CHARLES ROBERT | Other Prof & Tech Service | 180.00 |
| 08/25/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 226.23 |
| 08/25/2016 | SC DEPARTMENT OF SOCIAL SERVICES | Other Prof & Tech Service | 568.00 |
| 08/25/2016 | WILSON LANGUAGE TRAINING | Supplies | 104.00 |
| 08/25/2016 | APPLE INC | Technology Supplies | 176,694.45 |
| 08/25/2016 | GILBERT MIDDLE SCHOOL | Pupil Activity | 145.49 |
| 08/25/2016 | WARDS NATURAL SCIENCE EST LLC | Pupil Activity | 121.98 |
| 08/25/2016 | CASH | Pupil Activity | 500.00 |
| 08/25/2016 | LEXINGTON COUNTY SCHOOL DIST 1 | Pupil Activity | 591.48 |
| 08/25/2016 | KRANOS CORP | Pupil Activity | 1,482.48 |
| 08/26/2016 | SCHOOL OUTFITTERS LLC | Supplies | 232.47 |
| 08/26/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 451.32 |
| 08/26/2016 | SC DEPARTMENT OF CORRECTIONS | Printing and Binding | 126.26 |
| 08/26/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,851.32 |
| 08/26/2016 | POSITIVE PROMOTIONS INC | Supplies | 123.75 |
| 08/26/2016 | DELL COMPUTERS | Technology Supplies | 701.03 |
| 08/26/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 112.62 |
| 08/26/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 111.88 |
| 08/26/2016 | MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH | Supplies | 6,223.79 |
| 08/26/2016 | NASCO | Supplies | 900.88 |
| 08/26/2016 | THE BURMAX CO INC | Supplies | 382.28 |
| 08/26/2016 | PITSCO EDUCATION HEARILY AND COMPANY | Supplies | 385.84 |
| 08/26/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 109.42 |
| 08/26/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 1,918.45 |
| 08/26/2016 | DELL COMPUTERS | Supplies | 190.64 |
| 08/26/2016 | AMERICAN SIGN AND DISPLAY CO | Supplies | 426.93 |
| 08/26/2016 | GECP (GENERAL ELECTRIC) | Supplies-Maintenace | 208.00 |
| 08/26/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 254.07 |
| 08/26/2016 | W P LAW INC | Supplies-Maintenace | 400.72 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|----------|
| 08/26/2016 | W P LAW INC | Supplies-Maintenace | 550.75 |
| 08/26/2016 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 329.21 |
| 08/26/2016 | W P LAW INC | Supplies-Maintenace | 400.71 |
| 08/26/2016 | DERRICK SERVICE CENTER | Repairs and Maintenance | 150.00 |
| 08/26/2016 | APPLE INC | Technology Supplies | 101.65 |
| 08/26/2016 | CAMCOR | Technology Supplies | 3,924.22 |
| 08/26/2016 | ANOTHER PRINTER | Supplies | 2,018.96 |
| 08/26/2016 | DODGE LEARNING RESOURCES | Supplies | 634.41 |
| 08/26/2016 | SONG LAKE BOOKS LLC | Supplies | 1,390.00 |
| 08/26/2016 | CAROLINA BIOLOGICAL SUPPLY CO | Supplies | 1,020.00 |
| 08/26/2016 | CONSTRUCTIVE PLAYTHINGS | Supplies | 316.09 |
| 08/26/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 1,650.86 |
| 08/26/2016 | EDUCATION MANAGEMENT SYSTEMS INC | Software Renewal/Agreemen | 2,775.00 |
| 08/26/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 325.16 |
| 08/26/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 356.13 |
| 08/26/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 233.29 |
| 08/26/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 549.64 |
| 08/26/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 566.03 |
| 08/26/2016 | APPLE INC | Pupil Activity | 1,301.12 |
| 08/26/2016 | MACKIN LIBRARY MEDIA | Pupil Activity | 2,156.40 |
| 08/26/2016 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 7,138.00 |
| 08/26/2016 | APPLE INC | Pupil Activity | 295.32 |
| 08/26/2016 | BSN SPORTS | Pupil Activity | 1,694.88 |
| 08/26/2016 | T AND T SPORTS | Pupil Activity | 2,375.40 |
| 08/26/2016 | T AND T SPORTS | Pupil Activity | 278.20 |
| 08/26/2016 | SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC | Pupil Activity | 150.00 |
| 08/26/2016 | FORT DORCHESTER HIGH SCHOOL | Pupil Activity | 320.00 |
| 08/26/2016 | WOODSIDE PLANTATION COUNTRY CLUB INC | Pupil Activity | 150.00 |
| 08/26/2016 | DUTCH FORK HIGH SCHOOL | Pupil Activity | 195.00 |
| 08/26/2016 | T AND T SPORTS | Pupil Activity | 520.02 |
| 08/29/2016 | SCHOOL SPECIALTY INC | Supplies | 287.67 |
| 08/29/2016 | SCHOOL SPECIALTY INC | Supplies | 390.85 |
| 08/29/2016 | BLICK ART MATERIALS LLC | Supplies | 102.48 |
| 08/29/2016 | DELL COMPUTERS | Supplies | 1,506.24 |
| 08/29/2016 | SCHOOL SPECIALTY INC | Supplies | 339.36 |
| 08/29/2016 | BLICK ART MATERIALS LLC | Supplies | 132.91 |
| 08/29/2016 | BARNES & NOBLE BOOKSELLERS INC | Supplies | 275.20 |
| 08/29/2016 | SCHOOL SPECIALTY INC | Supplies | 796.17 |
| 08/29/2016 | US INK AND TONER INC | Supplies | 118.97 |
| 08/29/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | -19.60 |
| 08/29/2016 | PRAXAIR DISTRIBUTION | Supplies | 171.46 |
| 08/29/2016 | SCHOOL SPECIALTY INC | Supplies | 166.79 |
| 08/29/2016 | THE LINCOLN ELECTRIC COMPANY | Supplies | 2,118.60 |
| 08/29/2016 | PITSCO EDUCATION HEARILY AND COMPANY | Supplies | 396.76 |
| 08/29/2016 | INTERNATIONAL BACCALAUREATE ORGANIZATION | Travel | 1,478.00 |
| 08/29/2016 | PURCHASED SERVICE | Other Prof & Tech Service | 139.00 |
| 08/29/2016 | TIME WARNER CABLE | Communication | 100.57 |
| 08/29/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 256.80 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|------------------------------------|---------------------------|---------------|
| 08/29/2016 | SOUTHEASTERN PAPER | Supplies-Maintenace | 888.14 |
| 08/29/2016 | CARTS PLUS | Supplies-Maintenace | 581.87 |
| 08/29/2016 | ANIXTER INC | Supplies-Maintenace | 2,060.60 |
| 08/29/2016 | TMS TOTAL MAINTENANCE SOLUTIONS | Supplies-Maintenace | 317.79 |
| 08/29/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 436.56 |
| 08/29/2016 | TMS TOTAL MAINTENANCE SOLUTIONS | Supplies-Maintenace | 148.73 |
| 08/29/2016 | TMS TOTAL MAINTENANCE SOLUTIONS | Supplies-Maintenace | 168.63 |
| 08/29/2016 | L R HOOK TIRE CO INC | Supplies-Maintenace | 303.77 |
| 08/29/2016 | SPARROW AND KENNEDY TRACTOR CO INC | Supplies-Maintenace | 440.67 |
| 08/29/2016 | W W GRAINGER | Supplies-Maintenace | 145.07 |
| 08/29/2016 | PARKER, NICHOLAS | Other Prof & Tech Service | 180.00 |
| 08/29/2016 | CANNON, WALLACE C | Other Prof & Tech Service | 120.00 |
| 08/29/2016 | SHARPE, STEFAN ALEXANDER | Other Prof & Tech Service | 120.00 |
| 08/29/2016 | MILLER, JEFFREY J | Other Prof & Tech Service | 180.00 |
| 08/29/2016 | BARRETT, S LEE | Other Prof & Tech Service | 180.00 |
| 08/29/2016 | MEFFORD, ROY EARL | Other Prof & Tech Service | 180.00 |
| 08/29/2016 | BLACK, CALEB JAMES | Other Prof & Tech Service | 180.00 |
| 08/29/2016 | TAYLOR, MICHAEL HAMPTON | Other Prof & Tech Service | 180.00 |
| 08/29/2016 | HEBBE, MARIAH MORGAN DEEN | Other Prof & Tech Service | 120.00 |
| 08/29/2016 | HART, MICHAEL JOSEPH | Other Prof & Tech Service | 180.00 |
| 08/29/2016 | BILINGUAL COMMUNICATIONS | Other Prof & Tech Service | 3,190.70 |
| 08/29/2016 | CAMCOR | Technology Supplies | 4,168.98 |
| 08/29/2016 | MCGRAW HILL EDUCATION INC | Supplies | 1,800.35 |
| 08/29/2016 | PROED INC | Supplies | 139.90 |
| 08/29/2016 | DODGE LEARNING RESOURCES | Supplies | 585.00 |
| 08/29/2016 | CAROLINA BIOLOGICAL SUPPLY CO | Supplies | 374.13 |
| 08/29/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/29/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/29/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/29/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/29/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/29/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/29/2016 | PURCHASED SERVICE | Supplies | 275.00 |
| 08/29/2016 | LENOVO US | Technology Supplies | 193.67 |
| 08/29/2016 | W E BAKER AND SON INC | Equipment - Nonexpendable | 17,775.00 |
| 08/29/2016 | BURKWOOD CONSTRUCTION COMPANY | Building | 191,335.99 |
| 08/29/2016 | COUNTY OF LEXINGTON | Improv Other Than Bldg | 2,806.00 |
| 08/29/2016 | DIGITAL DOC LLC | Technology Supplies | 115,560.00 |
| 08/29/2016 | DREAMGEAR LLC | Technology Supplies | 1,530.68 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 355.11 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 269.43 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 721.21 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 317.18 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 134.85 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 172.78 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 691.64 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 668.80 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 330.93 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 116.35 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 364.83 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 135.11 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 115.78 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,123.00 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 115.88 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 278.86 |
| 08/29/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 425.00 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 926.82 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 476.45 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 253.65 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 276.33 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 431.46 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 312.36 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 364.65 |
| 08/29/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 186.18 |
| 08/29/2016 | KENDALL/HUNT PUBLISHING CO | Pupil Activity | 261.90 |
| 08/29/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 1,140.61 |
| 08/29/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 120.09 |
| 08/29/2016 | WARDS NATURAL SCIENCE EST LLC | Pupil Activity | 177.17 |
| 08/29/2016 | NUIDEA SCHOOL SUPPLY CO | Pupil Activity | 2,535.90 |
| 08/29/2016 | BLACKWELL, LEROY | Pupil Activity | 138.50 |
| 08/29/2016 | BULL, CLIFFORD O | Pupil Activity | 116.90 |
| 08/29/2016 | BURKHART, FRANK | Pupil Activity | 129.50 |
| 08/29/2016 | CAULDER, CHARLES DANNY | Pupil Activity | 114.20 |
| 08/29/2016 | WERTS, EDWARD B | Pupil Activity | 103.40 |
| 08/29/2016 | BROWN, JAMAAL | Pupil Activity | 113.70 |
| 08/29/2016 | LORICK, KIM D | Pupil Activity | 113.40 |
| 08/29/2016 | WEEKS, LISA | Pupil Activity | 102.00 |
| 08/29/2016 | SPORTS DIRECT | Pupil Activity | 963.00 |
| 08/29/2016 | CAROLINA SPORTS INC | Pupil Activity | 2,113.25 |
| 08/29/2016 | D AND W SPORTSWEAR | Pupil Activity | 756.70 |
| 08/29/2016 | AUGUSTA SWIM SUPPLY | Pupil Activity | 1,254.58 |
| 08/29/2016 | METALS AND ALLOYS CO LLC | Supplies | 1,040.65 |
| 08/30/2016 | SCHOOL SPECIALTY INC | Supplies | 461.95 |
| 08/30/2016 | SCHOOL SPECIALTY INC | Supplies | 130.43 |
| 08/30/2016 | FLUENCE LEARNING LLC | Other Prof & Tech Service | 38,008.00 |
| 08/30/2016 | SCHOOL SPECIALTY INC | Supplies | 1,433.63 |
| 08/30/2016 | STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC | Supplies | 2,552.55 |
| 08/30/2016 | SCHOOL SPECIALTY INC | Supplies | 673.77 |
| 08/30/2016 | SCHOOL SPECIALTY INC | Supplies | 415.63 |
| 08/30/2016 | SCHOOL SPECIALTY INC | Supplies | 801.69 |
| 08/30/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 781.16 |
| 08/30/2016 | SCHOOL SPECIALTY INC | Supplies | 155.50 |
| 08/30/2016 | SCE&G | Public Utilities | 18,500.42 |
| 08/30/2016 | AMERICAN ENGINEERING CONSULTANTS INC | Other Prof & Tech Service | 15,870.00 |
| 08/30/2016 | SCE&G | Public Utilities | 61,782.46 |
| 08/30/2016 | SCE&G | Public Utilities | 16,186.87 |

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Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|-------------------------------|---------------------------|-----------|
| 08/30/2016 | SCE&G | Public Utilities | 8,724.65 |
| 08/30/2016 | SCE&G | Public Utilities | 21,260.20 |
| 08/30/2016 | SCE&G | Public Utilities | 18,737.82 |
| 08/30/2016 | SCE&G | Public Utilities | 10,729.94 |
| 08/30/2016 | SCE&G | Public Utilities | 14,524.61 |
| 08/30/2016 | SCE&G | Public Utilities | 16,704.71 |
| 08/30/2016 | SCE&G | Public Utilities | 174.85 |
| 08/30/2016 | SCE&G | Public Utilities | 9,034.40 |
| 08/30/2016 | HAIGLER III, THOMAS I | Other Prof & Tech Service | 180.00 |
| 08/30/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 287.83 |
| 08/30/2016 | MAVERICKLABEL.COM | Supplies | 710.70 |
| 08/30/2016 | MCGRAW HILL EDUCATION INC | Supplies | 4,343.75 |
| 08/30/2016 | CAROLINA BIOLOGICAL SUPPLY CO | Supplies | 669.64 |
| 08/30/2016 | SOUTHMED INC | Technology Supplies | 2,240.20 |
| 08/30/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 576.90 |
| 08/30/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 1,504.08 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 13,872.62 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 4,374.78 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 330.33 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 7,237.14 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 5,527.61 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 546.32 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 5,101.23 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 2,388.81 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 8,325.20 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 153.46 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 3,936.02 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 335.68 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 9,079.81 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 645.32 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 4,390.64 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 484.87 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 5,685.67 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 125.02 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 5,575.49 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 314.59 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 15,974.21 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 430.60 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 4,211.09 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 476.36 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 9,105.34 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 594.45 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 5,827.42 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 295.25 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 3,913.31 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 182.11 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 8,339.22 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 105.50 |

Lexington County School District One

Monthly Expenditures

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|-----------|
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 8,711.47 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 490.71 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 3,011.89 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 168.47 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 3,983.90 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 474.38 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 6,862.46 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 1,574.30 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 5,287.95 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 325.55 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 3,666.73 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 256.35 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 2,211.24 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 2,295.12 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 3,585.08 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 530.07 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 20,111.72 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 1,034.62 |
| 08/30/2016 | SYSCO FOOD SERV OF COLUMBIA | Food | 3,033.27 |
| 08/30/2016 | SENN BROTHERS INC | Produce | 167.69 |
| 08/30/2016 | THEATREFOLK | Pupil Activity | 208.50 |
| 08/30/2016 | PASTER TRAINING | Pupil Activity | 496.30 |
| 08/30/2016 | THE TROPHY & AWARDS CENTER | Pupil Activity | 144.45 |
| 08/30/2016 | THE FLIPPEN GROUP | Pupil Activity | 775.00 |
| 08/30/2016 | CAROLINA SPRINGS MIDDLE SCHOOL | Pupil Activity | 208.93 |
| 08/30/2016 | CAROLINA BIOLOGICAL SUPPLY CO | Pupil Activity | 337.05 |
| 08/30/2016 | CAROLINA SPRINGS MIDDLE SCHOOL | Pupil Activity | 154.89 |
| 08/30/2016 | WARDS NATURAL SCIENCE EST LLC | Pupil Activity | 121.98 |
| 08/30/2016 | CASH | Pupil Activity | 4,000.00 |
| 08/30/2016 | BSN SPORTS | Pupil Activity | 5,446.89 |
| 08/30/2016 | T AND T SPORTS | Pupil Activity | 614.18 |
| 08/30/2016 | CASH | Pupil Activity | 300.00 |
| 08/30/2016 | CASH | Pupil Activity | 200.00 |
| 08/30/2016 | T AND T SPORTS | Pupil Activity | 342.19 |
| 08/31/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 137.64 |
| 08/31/2016 | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA | 228.49 |
| 08/31/2016 | CHALLENGE DESIGN INNOVATIONS INC | Repairs and Maintenance | 700.00 |
| 08/31/2016 | APPLE INC | Technology Supplies | 590.64 |
| 08/31/2016 | ADAIR PIANO LLC | Repairs and Maintenance | 190.00 |
| 08/31/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 328.04 |
| 08/31/2016 | DELL COMPUTERS | Supplies | 233.02 |
| 08/31/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 111.32 |
| 08/31/2016 | PINE GROVE INC | Tuition | 4,587.88 |
| 08/31/2016 | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA | 361.03 |
| 08/31/2016 | LRADAC | Other Prof & Tech Service | 2,910.84 |
| 08/31/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 147.70 |
| 08/31/2016 | SUNTEX INTERNATIONAL INC | Software Renewal/Agreemen | 5,500.00 |
| 08/31/2016 | GREENVILLE MEDIA LLC | Supplies | 230.05 |

Lexington County School District One**Monthly Expenditures**

From 8/1/2016 to 8/31/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|-----------------------------|---------------|
| 08/31/2016 | SCHOOL SPECIALTY INC | Supplies | 107.00 |
| 08/31/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 427.89 |
| 08/31/2016 | DELL COMPUTERS | Supplies-Maintenace | 460.76 |
| 08/31/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 516.05 |
| 08/31/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 477.60 |
| 08/31/2016 | BARNES PROPANE | Energy | 392.26 |
| 08/31/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 824.17 |
| 08/31/2016 | CALICO INDUSTRIES INC | Supplies-Maintenace | 274.72 |
| 08/31/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 271.22 |
| 08/31/2016 | TMS TOTAL MAINTENANCE SOLUTIONS | Supplies-Maintenace | 304.31 |
| 08/31/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 1,264.24 |
| 08/31/2016 | TMS TOTAL MAINTENANCE SOLUTIONS | Supplies-Maintenace | 206.23 |
| 08/31/2016 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 2,315.08 |
| 08/31/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 243.15 |
| 08/31/2016 | KLINSIC, JENNIFER | Other Prof & Tech Service | 120.00 |
| 08/31/2016 | HALL, ROY LEE | Other Prof & Tech Service | 120.00 |
| 08/31/2016 | GARRICK, BRYAN TODD | Other Prof & Tech Service | 180.00 |
| 08/31/2016 | LANEY, BILLY RAY | Other Prof & Tech Service | 120.00 |
| 08/31/2016 | SCOTT, TIMOTHY | Other Prof & Tech Service | 120.00 |
| 08/31/2016 | RICCIARDI, CHRISTOPHER | Other Prof & Tech Service | 180.00 |
| 08/31/2016 | ALEWINE, EARL DICKSON RIDGEWAY | Other Prof & Tech Service | 120.00 |
| 08/31/2016 | HOBBS, WILLIAM IRA | Other Prof & Tech Service | 120.00 |
| 08/31/2016 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI) | Software Renewal/Agreemen | 374.50 |
| 08/31/2016 | CDWG ACCT 305089 | Technology Supplies | 575.87 |
| 08/31/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 155.37 |
| 08/31/2016 | MCGRAW HILL EDUCATION INC | Supplies | 1,759.13 |
| 08/31/2016 | CRISIS PREVENTION INSTITUTE | Supplies | 11,791.40 |
| 08/31/2016 | SCHOLASTIC INC | Supplies | 864.60 |
| 08/31/2016 | BLICK ART MATERIALS LLC | Pupil Activity | 566.80 |
| 08/31/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 269.50 |
| 08/31/2016 | SUNTEX INTERNATIONAL INC | Pupil Activity | 3,927.00 |
| 08/31/2016 | SUZUKI MUSIC USA | Pupil Activity | 480.00 |
| 08/31/2016 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 558.54 |
| 08/31/2016 | KAEDEN BOOKS | Pupil Activity | 1,085.00 |
| 08/31/2016 | T AND T SPORTS | Pupil Activity | 273.92 |
| 08/31/2016 | BREG INC | Pupil Activity | 1,491.06 |
| 08/31/2016 | T AND T SPORTS | Pupil Activity | 1,620.52 |
| 08/31/2016 | BSN SPORTS | Pupil Activity | 534.31 |
| 08/31/2016 | T AND T SPORTS | Pupil Activity | 208.01 |
| 08/31/2016 | WARREN, LINDA | Pupil Activity | 110.60 |
| 08/31/2016 | HERNDON CHEVROLET | Pupil Act-Equip over \$5000 | 34,055.00 |
| 08/31/2016 | T AND T SPORTS | Pupil Activity | 7,687.95 |
| 08/31/2016 | T AND T SPORTS | Pupil Activity | 3,871.69 |
| 08/31/2016 | GTM SPORTSWEAR | Pupil Activity | 1,375.40 |
| 08/31/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | -34.76 |