

Lexington County School District One**Monthly Expenditures**

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|---|-------------------------|---------------|
| 08/04/2014 | PREMIER AGENDAS INC NATIONAL SALES SUPPORT | Supplies | 1,537.05 |
| 08/04/2014 | SCHOOL HEALTH CORP | Supplies | 168.99 |
| 08/04/2014 | SCHOOL SPECIALTY INC | Supplies | 826.90 |
| 08/04/2014 | SCHOOL SPECIALTY INC | Supplies | 732.54 |
| 08/04/2014 | WILLIAM V MACGILL AND CO | Supplies | 222.20 |
| 08/04/2014 | SCHOOL SPECIALTY INC | Supplies | 228.86 |
| 08/04/2014 | SCHOOL SPECIALTY INC | Supplies | 588.68 |
| 08/04/2014 | MARATHON DEVELOPMENT LLC | Travel | 2,650.00 |
| 08/04/2014 | CAMCOR | Supplies | 857.07 |
| 08/04/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 263.73 |
| 08/04/2014 | PIEDMONT FARM AND NURSERY SUPPLY CO | Supplies | 853.80 |
| 08/04/2014 | BOUND TO STAY BOUND BOOKS INC | Supplies | 902.90 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 131.78 |
| 08/04/2014 | W W GRAINGER | Supplies-Maintenace | 808.32 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,214.71 |
| 08/04/2014 | DIEBOLD INC | Repairs and Maintenance | 180.00 |
| 08/04/2014 | ENLOWS AUTO SUPPLY | Supplies-Maintenace | 161.39 |
| 08/04/2014 | H L SHEALY CO | Supplies-Maintenace | 333.84 |
| 08/04/2014 | ACE GLASS CO INC | Repairs and Maintenance | 467.40 |
| 08/04/2014 | ACE GLASS CO INC | Repairs and Maintenance | 125.00 |
| 08/04/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 726.00 |
| 08/04/2014 | ENLOWS AUTO SUPPLY | Supplies-Maintenace | 107.60 |
| 08/04/2014 | H L SHEALY CO | Supplies-Maintenace | 1,361.04 |
| 08/04/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 200.30 |
| 08/04/2014 | W W GRAINGER | Supplies-Maintenace | 688.55 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 719.09 |
| 08/04/2014 | ENLOWS AUTO SUPPLY | Supplies-Maintenace | 107.60 |
| 08/04/2014 | H L SHEALY CO | Supplies-Maintenace | 1,027.20 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 536.43 |
| 08/04/2014 | TERMINIX SERVICE | Repairs and Maintenance | 428.00 |
| 08/04/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 744.70 |
| 08/04/2014 | CAROLINA WATER SERVICE INC | Public Utilities | 1,955.93 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,073.36 |
| 08/04/2014 | W W GRAINGER | Supplies-Maintenace | 1,258.77 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,104.63 |
| 08/04/2014 | SCHINDLER ELEVATOR CORP | Repairs and Maintenance | 613.32 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 3,840.91 |
| 08/04/2014 | ENLOWS AUTO SUPPLY | Supplies-Maintenace | 107.60 |
| 08/04/2014 | H L SHEALY CO | Supplies-Maintenace | 333.84 |
| 08/04/2014 | PALMETTO PROPANE | Energy | 246.80 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 252.46 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 224.81 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 230.02 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 235.23 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,616.15 |
| 08/04/2014 | W W GRAINGER | Supplies-Maintenace | 2,110.79 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 2,483.55 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 574.48 |

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| 08/04/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 2,049.52 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 402.18 |
| 08/04/2014 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 215.00 |
| 08/04/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 372.36 |
| 08/04/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 717.44 |
| 08/04/2014 | H L SHEALY CO | Supplies-Maintenace | 333.84 |
| 08/04/2014 | W P LAW INC | Supplies-Maintenace | 263.39 |
| 08/04/2014 | SCE&G | Public Utilities | 7,774.16 |
| 08/04/2014 | READABLE INK | Other Prof & Tech Service | 2,000.00 |
| 08/04/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 104.08 |
| 08/04/2014 | KENDRICK GRAPHICS LLC | Supplies | 482.73 |
| 08/04/2014 | CAMCOR | Technology Supplies | 349.24 |
| 08/04/2014 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 1,850.40 |
| 08/04/2014 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 4,395.60 |
| 08/04/2014 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 2,930.40 |
| 08/04/2014 | LAKESHORE LEARNING MATERIALS | Supplies | 112.32 |
| 08/04/2014 | EDGENUITY | Technology Supplies | 400.00 |
| 08/04/2014 | LAMAN, TASHA MARIE TROPP | Inst Prog Improvement | 1,000.00 |
| 08/04/2014 | INTERIOR SYSTEMS INC | Supplies | 6,960.09 |
| 08/04/2014 | CAROLINA STORM WATER SERVICES | Building | 425.00 |
| 08/04/2014 | CENGAGE LEARNING | Pupil Activity | 5,154.88 |
| 08/04/2014 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 166.06 |
| 08/04/2014 | MEDCO SUPPLY CO | Pupil Activity | 1,950.61 |
| 08/04/2014 | TODD AND MOORE | Pupil Activity | 593.85 |
| 08/05/2014 | GOVERNMENT FINANCE OFFICERS ASSOC OF SC | Supplies | 167.00 |
| 08/05/2014 | SCE&G | Public Utilities | 39,653.62 |
| 08/05/2014 | SCE&G | Public Utilities | 45,122.81 |
| 08/05/2014 | SCE&G | Public Utilities | 12,283.22 |
| 08/05/2014 | SCE&G | Public Utilities | 5,955.70 |
| 08/05/2014 | SCE&G | Public Utilities | 17,645.78 |
| 08/05/2014 | SCE&G | Public Utilities | 17,323.29 |
| 08/05/2014 | SCE&G | Public Utilities | 14,584.68 |
| 08/05/2014 | SCE&G | Public Utilities | 11,438.45 |
| 08/05/2014 | SCE&G | Public Utilities | 13,101.65 |
| 08/05/2014 | COMPORIUM | Communication | 12,686.09 |
| 08/05/2014 | COMPORIUM | Communication | 6,002.86 |
| 08/05/2014 | COMPORIUM | Communication | 2,045.01 |
| 08/05/2014 | COMPORIUM | Communication | 3,637.58 |
| 08/05/2014 | COMPORIUM | Communication | 1,948.08 |
| 08/05/2014 | COMPORIUM | Communication | 3,426.86 |
| 08/05/2014 | COMPORIUM | Communication | 2,786.73 |
| 08/05/2014 | COMPORIUM | Communication | 1,173.74 |
| 08/05/2014 | COMPORIUM | Communication | 2,897.98 |
| 08/05/2014 | COMPORIUM | Communication | 1,879.84 |
| 08/05/2014 | COMPORIUM | Communication | 1,985.51 |
| 08/05/2014 | COMPORIUM | Communication | 2,041.47 |
| 08/05/2014 | COMPORIUM | Communication | 2,333.11 |
| 08/05/2014 | COMPORIUM | Communication | 2,232.57 |

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|------------------|-------------------|--------------------|---------------|
| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |
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| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Descripton | Amount |
|------------|-------------------|------------|--------|
| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |
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| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|-------------------|-------------|--------|
| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |
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| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|--|----------------------|---------------|
| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |
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| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/05/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/06/2014 | SUNDANCE/NEWBRIDGE EDUCATIONAL PUBLISHING LLC | Supplies | 793.50 |
| 08/06/2014 | PLANK ROAD PUBLISHING | Supplies | 124.70 |
| 08/06/2014 | SCHOOL SPECIALTY INC | Supplies | 1,304.57 |
| 08/06/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Supplies | 2,450.72 |
| 08/06/2014 | SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES | Supplies | 150.00 |
| 08/06/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 207.90 |
| 08/06/2014 | SCHOOL SPECIALTY INC | Supplies | 881.02 |
| 08/06/2014 | GEIGER CAROLINAS | Supplies | 452.87 |
| 08/06/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Supplies | 2,144.38 |
| 08/06/2014 | EDUCATIONAL WONDERLAND | Supplies | 469.41 |
| 08/06/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 307.09 |
| 08/06/2014 | SARGENTWELCH LLC A VWR CO | Supplies | 4,140.88 |
| 08/06/2014 | SCHOOL SPECIALTY INC | Supplies | 1,746.91 |
| 08/06/2014 | WARD'S NATURAL SCIENCE EST LLC | Supplies | 258.34 |
| 08/06/2014 | AIKEN COUNTY SCHOOL DISTRICT | Tuition-LEA | 1,096.20 |
| 08/06/2014 | RICHLAND SCHOOL DISTRICT TWO | Dues and Fees | 80,100.00 |
| 08/06/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 389.36 |
| 08/06/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 436.35 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/06/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 171.35 |
| 08/06/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Supplies | 1,606.28 |
| 08/06/2014 | DELL COMPUTERS | Technology Supplies | 1,305.27 |
| 08/06/2014 | US INK AND TONER INC | Technology Supplies | 1,258.96 |
| 08/06/2014 | STERICYCLE INC | Repairs and Maintenance | 762.84 |
| 08/06/2014 | DELL COMPUTERS | Supplies-Maintenace | 353.07 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 923.65 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 634.30 |
| 08/06/2014 | EA SERVICES INC | Supplies-Maintenace | 207.05 |
| 08/06/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 734.05 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 778.96 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 155.79 |
| 08/06/2014 | W W GRAINGER | Supplies-Maintenace | 1,552.69 |
| 08/06/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,713.31 |
| 08/06/2014 | W W GRAINGER | Supplies-Maintenace | 2,605.24 |
| 08/06/2014 | ATLAS OUTDOORS LLC | Supplies-Maintenace | 641.68 |
| 08/06/2014 | CASCADE WATER SERVICES INC | Supplies-Maintenace | 2,033.00 |
| 08/06/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 417.30 |
| 08/06/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 417.30 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 222.56 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 656.55 |
| 08/06/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 417.30 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 100.15 |
| 08/06/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 417.30 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 534.14 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 100.15 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 111.28 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 155.79 |
| 08/06/2014 | JASON SCOTT LINE STRIPING | Repairs and Maintenance | 4,225.56 |
| 08/06/2014 | CATOE'S MOPED SHED INC | Supplies-Maintenace | 508.27 |
| 08/06/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 348.86 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 155.79 |
| 08/06/2014 | PRICE'S COUNTRY STORE | Supplies-Maintenace | 255.94 |
| 08/06/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 244.21 |
| 08/06/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Supplies | 612.69 |
| 08/06/2014 | NUVISION NETWORK CORP | Software Renewal/Agreemen | 449.99 |
| 08/06/2014 | TEAM IA INC | Other Prof & Tech Service | 5,387.40 |
| 08/06/2014 | NUVISION NETWORK CORP | Supplies | 25,551.61 |
| 08/06/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 267.64 |
| 08/06/2014 | SCHOOL SPECIALTY INC | Supplies | 152.28 |
| 08/06/2014 | FRANKLIN COVEY CO (EDUCATION DIV) | Software Renewal/Agreemen | 1,500.00 |
| 08/06/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 105.00 |
| 08/06/2014 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 1,074.86 |
| 08/06/2014 | FRANKLIN COVEY CO (EDUCATION DIV) | Supplies | 3,049.50 |
| 08/06/2014 | PROED INC | Supplies | 329.18 |
| 08/06/2014 | N2Y INC (NEWS 2 YOU) | Software Renewal/Agreemen | 6,520.80 |
| 08/06/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 456.46 |
| 08/06/2014 | SRA/MCGRAW HILL | Supplies | 4,380.61 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/06/2014 | WILSON LANGUAGE TRAINING | Supplies | 128.40 |
| 08/06/2014 | HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR | Supplies | 3,054.25 |
| 08/06/2014 | SATCO SUPPLY | Supplies | 10,478.60 |
| 08/06/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 733.50 |
| 08/06/2014 | CAROLINA TESOL | Travel | 1,194.00 |
| 08/06/2014 | CARNEGIE LEARNING INC | Inst Prog Improvement | 6,000.00 |
| 08/06/2014 | COLLEGE OF CHARLESTON PROF DEVELOPMENT AND EDUCAT | Inst Prog Improvement | 3,300.00 |
| 08/06/2014 | LAERDAL MEDICAL CORP | Supplies | 242.41 |
| 08/06/2014 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 322.28 |
| 08/06/2014 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 216.00 |
| 08/06/2014 | MCGRAW HILL EDUCATION | Supplies | 137.48 |
| 08/06/2014 | INTERIOR SYSTEMS INC | Supplies | 114,328.16 |
| 08/06/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 17,920.78 |
| 08/06/2014 | CAROLINA STORM WATER SERVICES | Building | 750.00 |
| 08/06/2014 | CONTRACT CONSTRUCTION INC | Building | 183,773.51 |
| 08/06/2014 | EDCON INC | Building | 274,586.00 |
| 08/06/2014 | F&D ELECTRICAL CONTRACTORS INC | Building | 6,186.62 |
| 08/06/2014 | CONCEPT UNLIMITED INC | Building | 2,589.50 |
| 08/06/2014 | FBI CONSTRUCTION INC | Building | 227,300.25 |
| 08/06/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 1,077.79 |
| 08/06/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 34,684.54 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 1,278.50 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 4,809.00 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 1,111.50 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 3,940.92 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 2,800.50 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 681.00 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 948.00 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 968.00 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 287.00 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 7,681.20 |
| 08/06/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 1,240.85 |
| 08/06/2014 | METAL PREP | Pupil Activity | 249.26 |
| 08/06/2014 | LEXINGTON PRINTING | Pupil Activity | 222.56 |
| 08/06/2014 | COOLE SCHOOL INC | Pupil Activity | 2,399.75 |
| 08/06/2014 | AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 711.48 |
| 08/06/2014 | GENESIS EASEL COMPANY LLC | Pupil Activity | 910.57 |
| 08/06/2014 | APPLIED EDUCATIONAL SYSTEMS INC (AES) | Pupil Activity | 1,400.00 |
| 08/06/2014 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 640.31 |
| 08/06/2014 | T & T | Pupil Activity | 1,547.22 |
| 08/06/2014 | BSN SPORTS INC | Pupil Activity | 2,464.73 |
| 08/06/2014 | RHODES GRADUATION SERVICES INC | Pupil Activity | 4,552.85 |
| 08/07/2014 | CATHY HAMILTON AND ASSOCIATES LLC | Other Prof & Tech Service | 3,000.00 |
| 08/07/2014 | SCHOOL SPECIALTY INC | Supplies | 114.75 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 843.75 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 4,792.50 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,108.08 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 3,937.50 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|--|-------------------------|---------------|
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,023.75 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 360.00 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,379.17 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 440.63 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 2,730.00 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 757.50 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,372.50 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,355.63 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,059.38 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,331.25 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,792.50 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 3,788.54 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,691.25 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,537.50 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,149.38 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 2,651.25 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,125.00 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,515.00 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,376.25 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,530.00 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,205.63 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,276.88 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 620.62 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 2,371.88 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,453.13 |
| 08/07/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 375.00 |
| 08/07/2014 | HOUGHTON MIFFLIN | Supplies | 8,851.90 |
| 08/08/2014 | DELL COMPUTERS | Supplies | 460.07 |
| 08/08/2014 | SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES | Supplies | 174.98 |
| 08/08/2014 | LEXINGTON PRINTING | Printing and Binding | 993.10 |
| 08/08/2014 | IMAGE INK | Supplies | 414.73 |
| 08/08/2014 | SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES | Supplies | 692.20 |
| 08/08/2014 | SCHOOL SPECIALTY INC | Supplies | 337.05 |
| 08/08/2014 | IVEY SALES ASSOC | Supplies | 258.00 |
| 08/08/2014 | SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES | Printing and Binding | 110.02 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 438.90 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 634.60 |
| 08/08/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 154.08 |
| 08/08/2014 | LEARNING SEED | Supplies | 218.00 |
| 08/08/2014 | MSC INDUSTRIAL SUPPLY CO | Supplies | 1,833.94 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 180.88 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 231.00 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 108.64 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 784.24 |
| 08/08/2014 | LEXINGTON PRINTING | Supplies | 250.38 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 183.68 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 196.00 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 1,525.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/08/2014 | MID-CAROLINA ELECTRIC COOPERTIVE, INC | Public Utilities | 158.00 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 286.06 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.30 |
| 08/08/2014 | AAA WELL DRILLING INC | Other Prof & Tech Service | 692.00 |
| 08/08/2014 | MANSFIELD OIL CO | Supplies-Maintenace | 6,270.47 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 1,795.43 |
| 08/08/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 5,081.04 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 146.89 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 364.07 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 146.89 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 146.89 |
| 08/08/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 4,479.36 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 260.00 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 146.89 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 183.95 |
| 08/08/2014 | EA SERVICES INC | Supplies-Maintenace | 207.05 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 152.83 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 614.13 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 146.89 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | OSWALD WHOLESALE LUMBER INC | Supplies-Maintenace | 449.73 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | CITY OF CAYCE | Public Utilities | 11,067.63 |
| 08/08/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,056.32 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 146.89 |
| 08/08/2014 | W W GRAINGER | Supplies-Maintenace | 786.99 |
| 08/08/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 5,314.80 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 146.89 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 102.38 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 1,864.80 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 146.87 |
| 08/08/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,116.80 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | CONCEPT UNLIMITED INC | Supplies-Maintenace | 141.24 |
| 08/08/2014 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,116.80 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |

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Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|-----------|
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Supplies-Maintenace | 800.00 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 102.38 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 565.69 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 551.07 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 2,140.98 |
| 08/08/2014 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 109.82 |
| 08/08/2014 | TOWN OF LEXINGTON | Public Utilities | 1,830.47 |
| 08/08/2014 | ANGELTRAXIVS INC | Repairs and Maintenance | 6,800.65 |
| 08/08/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Repairs and Maintenance | 392.05 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 156.24 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 571.20 |
| 08/08/2014 | RANDOM DRUG SCREENS INC | Other Prof & Tech Service | 1,740.00 |
| 08/08/2014 | ANGELTRAXIVS INC | Supplies | 826.32 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 125.72 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 319.50 |
| 08/08/2014 | OEM OPTIC | Technology Supplies | 195.00 |
| 08/08/2014 | HART INC | Software Renewal/Agreemen | 3,789.39 |
| 08/08/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 259.70 |
| 08/08/2014 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 2,160.00 |
| 08/08/2014 | SCHOLASTIC INC | Supplies | 179.33 |
| 08/08/2014 | SCHOLASTIC TEACHING RESOURCES (CLASSROOM PAPERBACK | Supplies | 1,213.80 |
| 08/08/2014 | THE NATIONAL PAIDEIA CENTER | Inst Prog Improvement | 10,700.00 |
| 08/08/2014 | SRA/MCGRAW HILL | Supplies | 1,299.90 |
| 08/08/2014 | DIGITAL OFFICE SOLUTIONS INC | Supplies | 224.70 |
| 08/08/2014 | MARIANNA | Supplies | 3,957.70 |
| 08/08/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 277.04 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 571.80 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 169.43 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 309.06 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 109.76 |
| 08/08/2014 | HEINEMANN (GREENWOOD PUBLISHING GROUP) | Supplies | 2,929.43 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 725.46 |
| 08/08/2014 | MOTOROLA SOLUTIONS | Technology Supplies | 850.34 |
| 08/08/2014 | BUILDERS SPECIALTIES INC | Building | 6,733.94 |
| 08/08/2014 | CLAY-KING | Supplies | 2,996.00 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 132.61 |
| 08/08/2014 | PURCHASED SERVICE | Travel | 178.92 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|----------|
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | THE HOODMAN | Repairs and Maintenance | 130.00 |
| 08/08/2014 | ALSCO INC | Supplies | 1,273.30 |
| 08/08/2014 | ACTION PUBLISHING INC | Pupil Activity | 1,761.00 |
| 08/08/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 103.95 |
| 08/08/2014 | MARIANNA | Pupil Activity | 3,957.70 |
| 08/08/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 277.04 |
| 08/08/2014 | BG ENTERPRISES | Pupil Activity | 1,395.00 |
| 08/08/2014 | PREMIER AGENDAS INC NATIONAL SALES SUPPORT | Pupil Activity | 1,763.98 |
| 08/08/2014 | AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 741.13 |
| 08/08/2014 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 1,045.17 |
| 08/08/2014 | APPLIED EDUCATIONAL SYSTEMS INC (AES) | Pupil Activity | 2,520.00 |
| 08/08/2014 | HUDL | Pupil Activity | 2,100.00 |
| 08/08/2014 | VARSITY NEWS NETWORK LLC | Pupil Activity | 900.00 |
| 08/08/2014 | PURCHASED SERVICE | Pupil Activity | 113.12 |
| 08/08/2014 | ALERT SERVICES INC | Pupil Activity | 593.06 |
| 08/08/2014 | T & T | Pupil Activity | 617.92 |
| 08/08/2014 | ATHLETIC RECONDITIONING INC | Pupil Activity | 3,144.61 |
| 08/08/2014 | ANACONDA SPORTS | Pupil Activity | 1,466.60 |
| 08/08/2014 | READ TO THEM INC | Dues and Fees | 500.00 |
| 08/11/2014 | DELL COMPUTERS | Supplies | 1,604.94 |
| 08/11/2014 | 1 WORLD GLOBES AND MAPS LLC | Supplies | 1,532.95 |
| 08/11/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Supplies | 2,417.94 |
| 08/11/2014 | BOUND TO STAY BOUND BOOKS INC | Library Books | 1,993.58 |
| 08/11/2014 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 6,449.51 |
| 08/11/2014 | SIMPLEXGRINNELL | Repairs and Maintenance | 168.51 |
| 08/11/2014 | JOHNSON, JOHNNY T | Other Prof & Tech Service | 450.00 |
| 08/11/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 975.87 |
| 08/11/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 993.60 |

Lexington County School District One**Monthly Expenditures**

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|---|-------------------------|---------------|
| 08/11/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 420.64 |
| 08/11/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 545.70 |
| 08/11/2014 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 3,320.64 |
| 08/11/2014 | SUBURBAN PROPANE | Energy | 428.36 |
| 08/11/2014 | TUCKER MATERIALS | Supplies-Maintenace | 859.41 |
| 08/11/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 601.68 |
| 08/11/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 496.91 |
| 08/11/2014 | PALMETTO WINNELSON | Supplies-Maintenace | 206.12 |
| 08/11/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 333.84 |
| 08/11/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 931.97 |
| 08/11/2014 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 218.79 |
| 08/11/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 105.16 |
| 08/11/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 652.59 |
| 08/11/2014 | HUBER SUPPLY CO OF LEXINGTON INC | Supplies-Maintenace | 963.96 |
| 08/11/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 321.65 |
| 08/11/2014 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 164.10 |
| 08/11/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 350.53 |
| 08/11/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 350.53 |
| 08/11/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 140.21 |
| 08/11/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 448.54 |
| 08/11/2014 | PARKER'S OF LEXINGTON | Other Objects | 160.50 |
| 08/11/2014 | EPS LITERACY AND INTERVENTION | Supplies | 450.00 |
| 08/11/2014 | PATRICIA SPIRITWEAR | Supplies | 1,298.00 |
| 08/11/2014 | SCHOLASTIC INC | Supplies | 668.36 |
| 08/11/2014 | PURCHASED SERVICE | Travel | 243.80 |
| 08/11/2014 | COMPUCOM SYSTEMS INC | Technology Supplies | 664.95 |
| 08/11/2014 | MONOPRICE.COM | Technology Supplies | 219.00 |
| 08/11/2014 | COMPORIUM | Communication | 238.58 |
| 08/11/2014 | US FOODS | Supplies | 1,297.32 |
| 08/11/2014 | US FOODS | Food | 11,333.70 |
| 08/11/2014 | FISHER SCIENTIFIC | Pupil Activity | 350.25 |
| 08/11/2014 | TODD AND MOORE | Pupil Activity | 821.98 |
| 08/11/2014 | US SPECIALTY COATINGS INC | Pupil Activity | 1,923.33 |
| 08/12/2014 | SCHOOL SPECIALTY INC | Supplies | 103.55 |
| 08/12/2014 | US INK AND TONER INC | Supplies | 1,477.19 |
| 08/12/2014 | SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES | Supplies | 457.17 |
| 08/12/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 496.39 |
| 08/12/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Supplies | 1,930.00 |
| 08/12/2014 | CABLE MATTERS INC | Technology Supplies | 534.33 |
| 08/12/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 1,490.38 |
| 08/12/2014 | GEIGER CAROLINAS | Supplies | 390.54 |
| 08/12/2014 | SCHOOL SAVERS | Supplies | 2,931.63 |
| 08/12/2014 | THE TROPHY & AWARDS CENTER | Supplies | 240.75 |
| 08/12/2014 | TROXELL COMMUNICATIONS INC | Supplies | 7,859.20 |
| 08/12/2014 | OCCUPATIONAL HEALTH | Supplies | 810.00 |
| 08/12/2014 | US INK AND TONER INC | Supplies | 115.50 |
| 08/12/2014 | W T COX SUBSCRIPTIONS | Periodicals | 455.16 |
| 08/12/2014 | EBSCO | Periodicals | 1,000.00 |

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Monthly Expenditures

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| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/12/2014 | SCHOOL IMPROVEMENT NETWORK | Travel | 8,685.00 |
| 08/12/2014 | DELL COMPUTERS | Supplies | 512.48 |
| 08/12/2014 | LENOVO US | Technology Supplies | 2,636.37 |
| 08/12/2014 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | Dues and Fees | 129.00 |
| 08/12/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 207.91 |
| 08/12/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 2,186.01 |
| 08/12/2014 | GENESIS II | Supplies-Maintenace | 185.11 |
| 08/12/2014 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 164.10 |
| 08/12/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 147.66 |
| 08/12/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 728.13 |
| 08/12/2014 | W W GRAINGER | Supplies-Maintenace | 1,681.97 |
| 08/12/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 272.73 |
| 08/12/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 615.89 |
| 08/12/2014 | INTERIOR SYSTEMS INC | Supplies-Maintenace | 470.80 |
| 08/12/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 350.53 |
| 08/12/2014 | ANOTHER PRINTER | Printing and Binding | 707.88 |
| 08/12/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 1,221.53 |
| 08/12/2014 | APPLE INC | Technology Supplies | 930.90 |
| 08/12/2014 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 972.00 |
| 08/12/2014 | PROED INC | Supplies | 1,536.64 |
| 08/12/2014 | SRA/MCGRAW HILL | Supplies | 2,497.62 |
| 08/12/2014 | WILSON LANGUAGE TRAINING | Supplies | 107.00 |
| 08/12/2014 | SCHOOL HEALTH CORP | Supplies | 284.93 |
| 08/12/2014 | HEINEMANN (GREENWOOD PUBLISHING GROUP) | Supplies | 2,349.70 |
| 08/12/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 9,574.43 |
| 08/12/2014 | CJM W ARCHITECTURE | Building | 3,080.00 |
| 08/12/2014 | CJM W ARCHITECTURE | Building | 5,877.97 |
| 08/12/2014 | W W GRAINGER | Building | 19,410.92 |
| 08/12/2014 | SCHOOL SPECIALTY INC | Supplies | 2,332.97 |
| 08/12/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 10,312.89 |
| 08/12/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 1,675.00 |
| 08/12/2014 | AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 1,000.00 |
| 08/12/2014 | PREMIER AGENDAS INC NATIONAL SALES SUPPORT | Pupil Activity | 3,040.29 |
| 08/12/2014 | AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 2,146.30 |
| 08/12/2014 | GOPHER | Pupil Activity | 1,996.88 |
| 08/12/2014 | CASH | Pupil Activity | 4,500.00 |
| 08/12/2014 | CASH | Pupil Activity | 5,000.00 |
| 08/12/2014 | CASH | Pupil Activity | 1,200.00 |
| 08/12/2014 | KATHYS KREATIONS INC | Pupil Activity | 299.60 |
| 08/12/2014 | PALMER APPAREL AND DESIGN | Pupil Activity | 1,476.60 |
| 08/12/2014 | SENN BROTHERS INC | Pupil Activity | 662.00 |
| 08/13/2014 | SCHOOL SPECIALTY INC | Supplies | -0.07 |
| 08/13/2014 | ROCHESTER 100 INC | Supplies | 513.75 |
| 08/13/2014 | SCHOOL SPECIALTY INC | Supplies | 161.18 |
| 08/13/2014 | SCHOOL SPECIALTY INC | Supplies | 2,111.51 |
| 08/13/2014 | ROCHESTER 100 INC | Supplies | 513.75 |
| 08/13/2014 | DICK BLICK | Supplies | 336.17 |
| 08/13/2014 | SCHOOL SPECIALTY INC | Supplies | 108.51 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 08/13/2014 | PROJECT LEAD THE WAY INC | Dues and Fees | 2,000.00 |
| 08/13/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 55.33 |
| 08/13/2014 | PITSCO EDUCATION | Supplies | 853.81 |
| 08/13/2014 | GAYLORD BROTHERS INC | Supplies | 189.10 |
| 08/13/2014 | TUMBLEWEED PRESS INC | Periodicals | 399.20 |
| 08/13/2014 | PURCHASED SERVICE | Travel | 142.80 |
| 08/13/2014 | GOVERNMENT FINANCE OFFICERS ASSOC OF SC | Travel | 430.00 |
| 08/13/2014 | SC ASSOCIATION SCHOOL BUSINESS OFFICIALS | Travel | 300.00 |
| 08/13/2014 | SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP | Travel | 1,050.00 |
| 08/13/2014 | CCH | Supplies | 469.73 |
| 08/13/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 250.38 |
| 08/13/2014 | TRAYCO INC | Supplies-Maintenace | 195.80 |
| 08/13/2014 | TRAYCO INC | Supplies-Maintenace | 247.69 |
| 08/13/2014 | GENESIS II | Supplies-Maintenace | 185.11 |
| 08/13/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 629.42 |
| 08/13/2014 | TRAYCO INC | Supplies-Maintenace | 192.00 |
| 08/13/2014 | LEXINGTON PRINTING LLC | Printing and Binding | 211.86 |
| 08/13/2014 | SC DEPARTMENT OF SOCIAL SERVICES | Other Prof & Tech Service | 400.00 |
| 08/13/2014 | FOLLETT SCHOOL SOLUTIONS INC | Software Renewal/Agreemen | 24,549.13 |
| 08/13/2014 | LOGISOFT COMPUTER PRODUCTS LLC | Software Renewal/Agreemen | 26,685.68 |
| 08/13/2014 | MOTOROLA SOLUTIONS | Technology Supplies | 500.23 |
| 08/13/2014 | CDWG ACCT 305089 | Technology Supplies | 1,297.91 |
| 08/13/2014 | READYROSIE DBA PASCAL LEARNING | Software Renewal/Agreemen | 3,000.00 |
| 08/13/2014 | SCHOOL SPECIALTY INC | Supplies | 284.04 |
| 08/13/2014 | SRA/MCGRAW HILL | Supplies | 6,110.96 |
| 08/13/2014 | WILSON LANGUAGE TRAINING | Supplies | 1,234.79 |
| 08/13/2014 | SCHOOL HEALTH CORP | Supplies | 406.99 |
| 08/13/2014 | SCHOOL HEALTH CORP | Supplies | 1,266.68 |
| 08/13/2014 | AMICK EQUIPMENT CO | Supplies | 1,053.95 |
| 08/13/2014 | WALKER WHITE INC | Building | 8,804.42 |
| 08/13/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Sales Tax on Adult Meals | 1,591.29 |
| 08/13/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 804.50 |
| 08/13/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 1,969.00 |
| 08/13/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 1,255.00 |
| 08/13/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 2,274.40 |
| 08/13/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 8,518.71 |
| 08/13/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 430.50 |
| 08/13/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 1,111.50 |
| 08/13/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 245.13 |
| 08/13/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 350.98 |
| 08/13/2014 | CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND | Pupil Activity | 239.88 |
| 08/13/2014 | CENGAGE LEARNING | Pupil Activity | 1,759.50 |
| 08/13/2014 | PLANK ROAD PUBLISHING | Pupil Activity | 124.70 |
| 08/13/2014 | CASH | Pupil Activity | 6,000.00 |
| 08/13/2014 | FORT DORCHESTER HIGH SCHOOL | Pupil Activity | 350.00 |
| 08/13/2014 | CAPITOL TOURS | Pupil Activity | 105.00 |
| 08/14/2014 | SCHOOL SPECIALTY INC | Supplies | 543.70 |
| 08/14/2014 | EXCENT CORPORATION | Software Renewal/Agreemen | 32,928.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/14/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 1,954.96 |
| 08/14/2014 | SCHOOL SPECIALTY INC | Supplies | 249.12 |
| 08/14/2014 | QUIA SUBSCRIPTIONS IXL LEARNING INC | Software Renewal/Agreemen | 1,815.00 |
| 08/14/2014 | PECKNEL MUSIC CO INC | Repairs and Maintenance | 910.00 |
| 08/14/2014 | SCHOOL SPECIALTY INC | Supplies | 1,491.43 |
| 08/14/2014 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 8,821.43 |
| 08/14/2014 | PURCHASED SERVICE | Travel | 126.00 |
| 08/14/2014 | SC ASSOCIATION SCHOOL ADMINISTRATORS | Dues and Fees | 5,840.75 |
| 08/14/2014 | DUFF WHITE AND TURNER LLC | Legal Services | 4,240.61 |
| 08/14/2014 | MCNAIR LAW FIRM PA | Legal Services | 2,428.50 |
| 08/14/2014 | PURCHASED SERVICE | Travel | 106.40 |
| 08/14/2014 | HAVIRD OIL CO | Energy | 774.18 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 480.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | GENERATOR SERVICES INC | Repairs and Maintenance | 1,531.05 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 480.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 350.53 |
| 08/14/2014 | DIEBOLD INC | Repairs and Maintenance | 361.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | DIEBOLD INC | Repairs and Maintenance | 361.00 |
| 08/14/2014 | DODSON PEST CONTROL | Repairs and Maintenance | 105.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 480.00 |
| 08/14/2014 | FLORES PINESTRAW | Supplies | 630.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 360.00 |
| 08/14/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 253.38 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 105.16 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 360.00 |
| 08/14/2014 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 464.60 |
| 08/14/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 245.37 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 480.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 720.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 360.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 720.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 360.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | CLYDE NETTLES ROOFING/PAINTING | Repairs and Maintenance | 5,179.50 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 360.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 480.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 240.00 |
| 08/14/2014 | SPICER ONCALL SERVICES | Repairs and Maintenance | 495.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 1,800.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 360.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 480.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 480.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 480.00 |
| 08/14/2014 | PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES | Repairs and Maintenance | 600.00 |
| 08/14/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 935.55 |
| 08/14/2014 | SCENARIO LEARNING LLC | Software Renewal/Agreemen | 13,365.00 |
| 08/14/2014 | NUVISION NETWORK CORP | Supplies | 1,332.94 |
| 08/14/2014 | NUVISION NETWORK CORP | Supplies | 3,965.96 |
| 08/14/2014 | BATTERIES PLUS | Technology Supplies | 340.69 |
| 08/14/2014 | AMERICAN LEGACY PUBLISHING INC | Supplies | 5,181.95 |
| 08/14/2014 | SRA/MCGRAW HILL | Supplies | 3,616.56 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
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| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
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| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/14/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 7,654.46 |
| 08/14/2014 | NUVISION NETWORK CORP | Software Renewal/Agreemen | 1,899.99 |
| 08/14/2014 | DREAMGEAR LLC | Supplies | 7,680.00 |
| 08/14/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 537.60 |
| 08/14/2014 | NUVISION NETWORK CORP | Technology Supplies | 4,676.71 |
| 08/14/2014 | JENKINS HANCOCK AND SIDES | Building | 4,002.87 |
| 08/14/2014 | JENKINS HANCOCK AND SIDES | Building | 133.34 |

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Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|--|-------------------------|---------------|
| 08/14/2014 | JENKINS HANCOCK AND SIDES | Building | 133.33 |
| 08/14/2014 | JENKINS HANCOCK AND SIDES | Building | 133.33 |
| 08/14/2014 | JW PEPPER | Pupil Activity | 202.50 |
| 08/14/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 277.60 |
| 08/14/2014 | MEADOW GLEN MIDDLE SCHOOL | Pupil Activity | 500.00 |
| 08/14/2014 | PITSCO EDUCATION | Pupil Activity | 781.41 |
| 08/14/2014 | COBRA CHEER ACADEMY LLC | Pupil Activity | 2,500.00 |
| 08/15/2014 | EDUCATIONAL PARTNERS INTERNATIONAL LLC | Staff Services | 167,000.00 |
| 08/15/2014 | W P LAW INC | Supplies | 123.41 |
| 08/15/2014 | LEXINGTON COUNTY SCHOOL DIST 1 | Pupil Transportation | 1,472.60 |
| 08/15/2014 | GROVE MEDICAL | Supplies | 345.49 |
| 08/15/2014 | SCHOOL SPECIALTY INC | Supplies | 272.39 |
| 08/15/2014 | W T COX SUBSCRIPTIONS | Periodicals | 814.76 |
| 08/15/2014 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 57,587.88 |
| 08/15/2014 | AMPLIFY EDUCATION INC | Inst Prog Improvement | 9,000.00 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 843.75 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 4,792.50 |
| 08/15/2014 | BATTERIES PLUS | Supplies-Maintenace | 132.68 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,108.08 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 3,937.50 |
| 08/15/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 126.35 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,023.75 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 360.00 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,379.17 |
| 08/15/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 1,063.58 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 440.63 |
| 08/15/2014 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 157.29 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 2,730.00 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 757.50 |
| 08/15/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 175.27 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,372.50 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,355.63 |
| 08/15/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 404.73 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,059.38 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,331.25 |
| 08/15/2014 | W W GRAINGER | Supplies-Maintenace | 116.63 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,792.50 |
| 08/15/2014 | ATLAS OUTDOORS LLC | Repairs and Maintenance | 150.00 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 3,788.54 |
| 08/15/2014 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 105.07 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,691.25 |
| 08/15/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 166.39 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,537.50 |
| 08/15/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 166.39 |
| 08/15/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 936.52 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,149.38 |
| 08/15/2014 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 209.72 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 2,651.25 |

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Monthly Expenditures

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| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,125.00 |
| 08/15/2014 | BATTERIES PLUS | Supplies-Maintenace | 132.68 |
| 08/15/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 173.73 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,515.00 |
| 08/15/2014 | BATTERIES PLUS | Supplies-Maintenace | 132.68 |
| 08/15/2014 | CLYDE NETTLES ROOFING/PAINTING | Repairs and Maintenance | 2,487.25 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,376.25 |
| 08/15/2014 | BATTERIES PLUS | Supplies-Maintenace | 132.68 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,530.00 |
| 08/15/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 425.44 |
| 08/15/2014 | CLYDE NETTLES ROOFING/PAINTING | Repairs and Maintenance | 2,487.34 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,205.60 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,276.88 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 620.62 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 2,371.88 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,453.13 |
| 08/15/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 375.00 |
| 08/15/2014 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 157.30 |
| 08/15/2014 | LEXINGTON COUNTY SHERIFF'S DEPT | Other Prof & Tech Service | 9,204.71 |
| 08/15/2014 | LEXINGTON PRINTING LLC | Printing and Binding | 1,892.83 |
| 08/15/2014 | INFOSNAP | Software Renewal/Agreemen | 50,464.08 |
| 08/15/2014 | INTERNETWORK ENGINEERING | Technology Supplies | 13,766.89 |
| 08/15/2014 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 451.47 |
| 08/15/2014 | LAMINEX INC | Repairs and Maintenance | 225.00 |
| 08/15/2014 | LAMINEX INC | Technology Supplies | 118.77 |
| 08/15/2014 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 205.98 |
| 08/15/2014 | ABLENET INC | Supplies | 278.00 |
| 08/15/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/15/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 17,730.87 |
| 08/15/2014 | BREVIS | Pupil Activity | 109.98 |
| 08/15/2014 | IVEY SALES ASSOC | Pupil Activity | 766.00 |
| 08/15/2014 | T AND T SPORTS | Pupil Activity | 2,558.37 |
| 08/15/2014 | NORTH AUGUSTA YELLOW JACKET CL | Pupil Activity | 420.00 |
| 08/15/2014 | LEXINGTON COUNTY SCHOOL DIST 1 | Pupil Activity | 1,498.50 |
| 08/15/2014 | BOILING SPRINGS HIGH SCHOOL | Pupil Activity | 1,400.00 |
| 08/18/2014 | NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION | Supplies | 6,919.67 |
| 08/18/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 178.29 |
| 08/18/2014 | WEST MUSIC CO | Supplies | 2,547.00 |
| 08/18/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 8,750.00 |
| 08/18/2014 | SCHOOLGY INC | Software Renewal/Agreemen | 73,225.00 |
| 08/18/2014 | SCHOOL SPECIALTY INC | Supplies | 268.01 |
| 08/18/2014 | US INK AND TONER INC | Supplies | 678.70 |
| 08/18/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Supplies | 2,417.94 |
| 08/18/2014 | GEIGER CAROLINAS | Supplies | 128.40 |
| 08/18/2014 | SCHOOL SPECIALTY INC | Supplies | 113.89 |
| 08/18/2014 | US INK AND TONER INC | Supplies | 189.36 |
| 08/18/2014 | DELL COMPUTERS | Technology Supplies | 224.69 |
| 08/18/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 147.66 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/18/2014 | INTEGRITY AUDIO PRODUCTIONS | Supplies | 1,694.35 |
| 08/18/2014 | BURMAX CO INC | Supplies | 503.93 |
| 08/18/2014 | PURCHASED SERVICE | Travel | 246.40 |
| 08/18/2014 | CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND | Dues and Fees | 400.00 |
| 08/18/2014 | NSBA (NATIONAL SCHOOL BOARDS ASN) | Dues and Fees | 1,550.00 |
| 08/18/2014 | DAVE BURGESS CONSULTING INC | Inst Prog Improvement | 2,750.00 |
| 08/18/2014 | GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION | Supplies | 167.00 |
| 08/18/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 145.00 |
| 08/18/2014 | SCE&G | Public Utilities | 1,479.71 |
| 08/18/2014 | GILBERT PAINT AND BODY | Repairs and Maintenance | 891.36 |
| 08/18/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 423.72 |
| 08/18/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 27,653.00 |
| 08/18/2014 | SCE&G | Public Utilities | 11,946.62 |
| 08/18/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 423.72 |
| 08/18/2014 | SCE&G | Public Utilities | 10,476.37 |
| 08/18/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 203.30 |
| 08/18/2014 | SCE&G | Public Utilities | 26,840.68 |
| 08/18/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 376.64 |
| 08/18/2014 | SCE&G | Public Utilities | 14,174.72 |
| 08/18/2014 | W W GRAINGER | Supplies-Maintenace | 587.62 |
| 08/18/2014 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 448.76 |
| 08/18/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 406.60 |
| 08/18/2014 | SCE&G | Public Utilities | 9,826.05 |
| 08/18/2014 | SCE&G | Public Utilities | 11,382.18 |
| 08/18/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 203.30 |
| 08/18/2014 | HUBER SUPPLY CO OF LEXINGTON INC | Supplies-Maintenace | 481.98 |
| 08/18/2014 | SCE&G | Public Utilities | 47,496.03 |
| 08/18/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 376.64 |
| 08/18/2014 | SCE&G | Public Utilities | 10,189.32 |
| 08/18/2014 | SCE&G | Public Utilities | 11,440.10 |
| 08/18/2014 | CULLUM SERVICES INC | Repairs and Maintenance | 1,549.79 |
| 08/18/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 350.53 |
| 08/18/2014 | SCE&G | Public Utilities | 17,920.37 |
| 08/18/2014 | W W GRAINGER | Supplies-Maintenace | 157.67 |
| 08/18/2014 | SCE&G | Public Utilities | 7,585.07 |
| 08/18/2014 | SCE&G | Public Utilities | 3,193.86 |
| 08/18/2014 | SCE&G | Public Utilities | 19,731.38 |
| 08/18/2014 | SCE&G | Public Utilities | 11,164.52 |
| 08/18/2014 | SCE&G | Public Utilities | 9,663.90 |
| 08/18/2014 | SCE&G | Public Utilities | 14,840.48 |
| 08/18/2014 | SCE&G | Public Utilities | 23,288.27 |
| 08/18/2014 | SCE&G | Public Utilities | 83,125.55 |
| 08/18/2014 | PIONEER MANUFACTURING CO | Supplies-Maintenace | 376.64 |
| 08/18/2014 | SCE&G | Public Utilities | 181.11 |
| 08/18/2014 | BILINGUAL COMMUNICATIONS | Other Prof & Tech Service | 2,037.80 |
| 08/18/2014 | LAMINEX INC | Repairs and Maintenance | 1,680.00 |
| 08/18/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Repairs and Maintenance | 105.00 |
| 08/18/2014 | IRON MOUNTAIN | Software Renewal/Agreemen | 111.28 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/18/2014 | SUNGARD PUBLIC SECTOR INC | Software Renewal/Agreemen | 3,784.28 |
| 08/18/2014 | US INK AND TONER INC | Supplies | 877.16 |
| 08/18/2014 | CABLE AND CONNECTIONS | Technology Supplies | 352.99 |
| 08/18/2014 | CSC(COMMUNICATIONS SUPPLY CORP) | Technology Supplies | 499.96 |
| 08/18/2014 | NCS PEARSON | Supplies | 3,437.06 |
| 08/18/2014 | SRA/MCGRAW HILL | Supplies | 575.16 |
| 08/18/2014 | CAMBIUM LEARNING | Inst Prog Improvement | 3,500.00 |
| 08/18/2014 | LEGO EDUCATION | Technology Supplies | 4,107.91 |
| 08/18/2014 | SUNGARD PUBLIC SECTOR INC | Technology Equipment D F | 480.00 |
| 08/18/2014 | GATEWAY SUPPLY CO INC | Equipment - Nonexpendable | 12,527.17 |
| 08/18/2014 | INTERNETWORK ENGINEERING | Technology Equipment D F | 12,528.00 |
| 08/18/2014 | PYRAMID CONTRACTING LLC | Building | 11,685.48 |
| 08/18/2014 | PYRAMID CONTRACTING LLC | Building | 16,650.53 |
| 08/18/2014 | PYRAMID CONTRACTING LLC | Building | 16,650.53 |
| 08/18/2014 | DEW BUSINESS FORMS AND SYSTEMS INC | Printing and Binding | 3,436.75 |
| 08/18/2014 | ALSCO INC | Supplies | 695.50 |
| 08/18/2014 | DICK BLICK | Pupil Activity | 376.86 |
| 08/18/2014 | FLINN SCIENTIFIC | Pupil Activity | 366.00 |
| 08/18/2014 | TODD AND MOORE | Pupil Activity | 151.94 |
| 08/18/2014 | IVEY SALES ASSOC | Pupil Activity | 916.00 |
| 08/18/2014 | EASLEY HIGH SCHOOL | Pupil Activity | 200.00 |
| 08/18/2014 | SOUTH AIKEN HIGH SCHOOL | Pupil Activity | 150.00 |
| 08/18/2014 | APPLE INC | Pupil Activity | 211.86 |
| 08/18/2014 | APPLE INC | Pupil Activity | 741.51 |
| 08/18/2014 | APPLE INC | Pupil Activity | 317.79 |
| 08/18/2014 | T & T | Pupil Activity | 975.84 |
| 08/19/2014 | SCHOOL SPECIALTY INC | Supplies | 111.36 |
| 08/19/2014 | SCHOOL SPECIALTY INC | Supplies | 304.48 |
| 08/19/2014 | CARNEGIE LEARNING INC | Software Renewal/Agreemen | 42,665.00 |
| 08/19/2014 | SCHOOL SPECIALTY INC | Supplies | 1,313.95 |
| 08/19/2014 | AMERICAN LEGACY PUBLISHING INC | Supplies | 662.97 |
| 08/19/2014 | SCHOOL SPECIALTY INC | Supplies | 506.44 |
| 08/19/2014 | IVEY SALES ASSOC | Supplies | 516.00 |
| 08/19/2014 | HEWLETT PACKARD BUSINESS STORE | Technology Supplies | 101.12 |
| 08/19/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 644.14 |
| 08/19/2014 | STEVE WEISS MUSIC INC | Supplies | 9,202.00 |
| 08/19/2014 | MONOPRICE.COM | Supplies | 115.35 |
| 08/19/2014 | W T COX SUBSCRIPTIONS | Periodicals | 301.31 |
| 08/19/2014 | HEWLETT PACKARD BUSINESS STORE | Technology Supplies | 276.06 |
| 08/19/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 484.00 |
| 08/19/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 484.00 |
| 08/19/2014 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 273.50 |
| 08/19/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 774.40 |
| 08/19/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 484.00 |
| 08/19/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 417.30 |
| 08/19/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 465.99 |
| 08/19/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 321.65 |
| 08/19/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 774.40 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/19/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 822.80 |
| 08/19/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 580.80 |
| 08/19/2014 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 109.40 |
| 08/19/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 425.44 |
| 08/19/2014 | APPLE INC | Technology Supplies | 254.66 |
| 08/19/2014 | FRANKLIN COVEY CO (EDUCATION DIV) | Inst Prog Improvement | 4,300.00 |
| 08/19/2014 | FRANKLIN COVEY CO (EDUCATION DIV) | Supplies | 4,530.55 |
| 08/19/2014 | SUNDANCE/NEWBRIDGE EDUCATIONAL PUBLISHING LLC | Supplies | 699.00 |
| 08/19/2014 | SRA/MCGRAW HILL | Supplies | 1,362.00 |
| 08/19/2014 | GOODHEARTWILLCOX CO | Supplies | 2,245.28 |
| 08/19/2014 | CARDINAL HEALTH | Supplies | 512.87 |
| 08/19/2014 | ACHIEVE 3000 | Software Renewal/Agreemen | 19,605.00 |
| 08/19/2014 | APPLE INC | Technology Supplies | 30,109.80 |
| 08/19/2014 | SUNGARD PUBLIC SECTOR INC | Technology Equipment D F | 427.20 |
| 08/19/2014 | COMPUCOM SYSTEMS INC | Technology Supplies | 613.80 |
| 08/19/2014 | W W GRAINGER | Building | 2,922.73 |
| 08/19/2014 | CAMCOR | Supplies | 40,947.87 |
| 08/19/2014 | CAROLINA FURNISHINGS AND DESIGN | Supplies | 39,248.99 |
| 08/19/2014 | FLOORCO INC | Supplies | 19,140.16 |
| 08/19/2014 | HANNAH PIANO CO | Supplies | 6,306.58 |
| 08/19/2014 | MACGILL & CO | Supplies | 1,113.40 |
| 08/19/2014 | MCWATERS INC (OFFICE FURNITURE ONLY) | Supplies | 9,615.20 |
| 08/19/2014 | NUIDEA SCHOOL SUPPLY CO | Supplies | 49,331.24 |
| 08/19/2014 | SCHOOL SPECIALTY INC | Supplies | 12,470.45 |
| 08/19/2014 | SPACE SAVING SOLUTIONS | Supplies | 3,605.47 |
| 08/19/2014 | US FOODS | Food | 1,732.77 |
| 08/19/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 662.42 |
| 08/19/2014 | BARNES & NOBLE BOOKSELLERS INC | Pupil Activity | 2,902.35 |
| 08/19/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 3,869.30 |
| 08/19/2014 | BG ENTERPRISES | Pupil Activity | 1,306.80 |
| 08/19/2014 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 235.80 |
| 08/19/2014 | HUDL | Pupil Activity | 1,400.00 |
| 08/19/2014 | T AND T SPORTS | Pupil Activity | 2,615.08 |
| 08/19/2014 | TODD AND MOORE | Pupil Activity | 455.82 |
| 08/19/2014 | NORTH AUGUSTA HIGH SCHOOL REGION 4A | Pupil Activity | 825.00 |
| 08/20/2014 | SCHOOL SPECIALTY INC | Supplies | 9,142.98 |
| 08/20/2014 | THE NATIONAL PAIDEIA CENTER | Inst Prog Improvement | 11,925.00 |
| 08/20/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 100.31 |
| 08/20/2014 | DELL COMPUTERS | Supplies | 117.69 |
| 08/20/2014 | REALLY GOOD STUFF | Supplies | 188.65 |
| 08/20/2014 | SCHOOL SPECIALTY INC | Supplies | 314.42 |
| 08/20/2014 | RYDIN DECAL | Supplies | 1,362.50 |
| 08/20/2014 | SCHOOL SPECIALTY INC | Supplies | 734.27 |
| 08/20/2014 | PONY HILL NURSERY AND LANDSCAPING | Supplies | 450.00 |
| 08/20/2014 | THE READING WAREHOUSE INC | Supplies | 1,113.87 |
| 08/20/2014 | ACT CUSTOMER SERVICES (68) | Other Prof & Tech Service | 285.00 |
| 08/20/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies | 900.00 |
| 08/20/2014 | DELL COMPUTERS | Supplies | 960.82 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 08/20/2014 | WARD'S NATURAL SCIENCE EST LLC | Supplies-Instruction | 170.34 |
| 08/20/2014 | DELL COMPUTERS | Supplies | 3,418.52 |
| 08/20/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 180.73 |
| 08/20/2014 | SARGENTWELCH LLC A VWR CO | Supplies | 541.59 |
| 08/20/2014 | PURCHASED SERVICE | Travel | 312.90 |
| 08/20/2014 | PURCHASED SERVICE | Travel | 385.70 |
| 08/20/2014 | ALLEN'S COMPRESSOR SERVICE | Repairs and Maintenance | 1,192.76 |
| 08/20/2014 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 1,209.23 |
| 08/20/2014 | EBSCO | Periodicals | 298.20 |
| 08/20/2014 | CHILDS AND HALLIGAN P A | Legal Services | 16,879.90 |
| 08/20/2014 | HAYNSWORTH SINKLER BOYD PA | Legal Services | 5,040.00 |
| 08/20/2014 | SCHOOL SPECIALTY INC | Supplies | 104.55 |
| 08/20/2014 | SPARROW AND KENNEDY TRACTOR CO INC | Supplies-Maintenace | 460.14 |
| 08/20/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 137.74 |
| 08/20/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 105.11 |
| 08/20/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 1,241.12 |
| 08/20/2014 | W W GRAINGER | Supplies-Maintenace | 1,047.11 |
| 08/20/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies | 1,596.31 |
| 08/20/2014 | W W GRAINGER | Supplies-Maintenace | 261.78 |
| 08/20/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 224.29 |
| 08/20/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 105.11 |
| 08/20/2014 | W W GRAINGER | Supplies-Maintenace | 174.52 |
| 08/20/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 201.11 |
| 08/20/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 105.11 |
| 08/20/2014 | COASTAL CONTRACT HARDWARE INC | Supplies-Maintenace | 179.76 |
| 08/20/2014 | W W GRAINGER | Supplies-Maintenace | 174.52 |
| 08/20/2014 | COASTAL CONTRACT HARDWARE INC | Supplies-Maintenace | 359.52 |
| 08/20/2014 | H L SHEALY CO | Supplies-Maintenace | 667.68 |
| 08/20/2014 | PURCHASED SERVICE | Travel | 274.74 |
| 08/20/2014 | MARTHERS, BRANNON W | Other Prof & Tech Service | 180.00 |
| 08/20/2014 | BLACK, CALEB JAMES | Other Prof & Tech Service | 180.00 |
| 08/20/2014 | MARTHERS, BRANNON W | Other Prof & Tech Service | 180.00 |
| 08/20/2014 | HART, MICHAEL JOSEPH | Other Prof & Tech Service | 360.00 |
| 08/20/2014 | LEXINGTON PRINTING LLC | Printing and Binding | 9,091.79 |
| 08/20/2014 | DELL COMPUTERS | Supplies | 748.90 |
| 08/20/2014 | APPLE INC | Technology Supplies | 3,895.16 |
| 08/20/2014 | APPLE INC | Technology Supplies | 400.00 |
| 08/20/2014 | LAMINEX INC | Technology Supplies | 747.93 |
| 08/20/2014 | CAMCOR | Technology Supplies | 481.22 |
| 08/20/2014 | APPLE INC | Technology Supplies | 400.00 |
| 08/20/2014 | FRANKLIN COVEY CO (EDUCATION DIV) | Inst Prog Improvement | 3,900.00 |
| 08/20/2014 | FRANKLIN COVEY CO (EDUCATION DIV) | Software Renewal/Agreemen | 1,500.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 151.74 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |

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From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------|-----------|
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Supplies | 250.00 |
| 08/20/2014 | PURCHASED SERVICE | Travel | 228.18 |
| 08/20/2014 | W W GRAINGER | Building | 68,560.57 |
| 08/20/2014 | JUMPER CARTER SEASE ARCHITECTS P A | Building | 7,800.00 |
| 08/20/2014 | JUMPER CARTER SEASE ARCHITECTS P A | Building | 7,800.00 |
| 08/20/2014 | LAKESHORE LEARNING MATERIALS | Supplies | 1,519.67 |
| 08/20/2014 | PRESENTATION SYSTEMS SOUTH INC | Supplies | 12,643.05 |
| 08/20/2014 | DELL COMPUTERS | Technology Supplies | 10,550.21 |
| 08/20/2014 | PYRAMID CONTRACTING LLC | Building | 14,993.85 |
| 08/20/2014 | PYRAMID CONTRACTING LLC | Building | 14,993.85 |
| 08/20/2014 | PYRAMID CONTRACTING LLC | Building | 14,993.84 |
| 08/20/2014 | DICK BLICK | Pupil Activity | 188.76 |
| 08/20/2014 | DELL COMPUTERS | Pupil Activity | 903.03 |
| 08/20/2014 | TIME FOR KIDS | Pupil Activity | 557.50 |
| 08/20/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Pupil Activity | 2,195.32 |
| 08/20/2014 | BARRETT, S LEE | Pupil Activity | 150.00 |
| 08/20/2014 | GROOMS, JONATHAN H | Pupil Activity | 150.00 |
| 08/20/2014 | GUNTER, JAIME L | Pupil Activity | 135.00 |
| 08/20/2014 | LONGSHORE, MARTY | Pupil Activity | 150.00 |
| 08/20/2014 | PADULA, JOHN MATTHEW | Pupil Activity | 150.00 |
| 08/20/2014 | SMITH, BRIAN | Pupil Activity | 150.00 |
| 08/20/2014 | STOKES, JAMES LEE | Pupil Activity | 135.00 |
| 08/20/2014 | CHAPIN HIGH SCHOOL | Pupil Activity | 125.00 |
| 08/20/2014 | FURMAN UNIVERSITY | Pupil Activity | 175.00 |
| 08/20/2014 | FURMAN UNIVERSITY | Pupil Activity | 175.00 |
| 08/20/2014 | WACCAMAW HIGH SCHOOL | Pupil Activity | 150.00 |
| 08/20/2014 | NORTH AUGUSTA HIGH SCHOOL REGION 4A | Pupil Activity | 615.00 |
| 08/21/2014 | SCHOOL SPECIALTY INC | Supplies | 226.20 |
| 08/21/2014 | SCHOOL SPECIALTY INC | Supplies | 196.66 |
| 08/21/2014 | LEXINGTON PRINTING LLC | Supplies | 159.47 |
| 08/21/2014 | DAVIS FRAWLEY ANDERSON MCCAULEY AYER FISHER AND SM | Legal Services | 665.50 |
| 08/21/2014 | PALMETTO PROPANE | Energy | 577.87 |
| 08/21/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 192.59 |
| 08/21/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 375.57 |
| 08/21/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 318.33 |
| 08/21/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 375.57 |

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Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/21/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 809.46 |
| 08/21/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 404.46 |
| 08/21/2014 | W W GRAINGER | Supplies-Maintenace | 139.61 |
| 08/21/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 166.92 |
| 08/21/2014 | ADI | Supplies-Maintenace | 718.34 |
| 08/21/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 436.03 |
| 08/21/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 117.70 |
| 08/21/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 183.31 |
| 08/21/2014 | PURCHASED SERVICE | Travel | 152.88 |
| 08/21/2014 | SC NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION | Dues and Fees | 110.00 |
| 08/21/2014 | LAMINEX INC | Repairs and Maintenance | 180.00 |
| 08/21/2014 | SRA/MCGRAW HILL | Supplies | 2,390.17 |
| 08/21/2014 | DICK BLICK | Pupil Activity | 102.88 |
| 08/21/2014 | HIGHWATER CLAYS | Pupil Activity | 234.44 |
| 08/21/2014 | EXPLORELEARNING | Pupil Activity | 3,045.00 |
| 08/21/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 213.15 |
| 08/21/2014 | SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC | Pupil Activity | 150.00 |
| 08/21/2014 | TODD AND MOORE | Pupil Activity | 386.17 |
| 08/21/2014 | SPARTANBURG HIGH SCHOOL | Pupil Activity | 150.00 |
| 08/21/2014 | MERIDIAN PRINTING AND PROMOTIONS | Pupil Activity | 406.60 |
| 08/21/2014 | JAYPRO SPORTS LLC | Pupil Activity | 3,885.72 |
| 08/21/2014 | SCOTT LANG LLC | Pupil Activity | 1,000.00 |
| 08/22/2014 | SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES | Printing and Binding | 1,082.12 |
| 08/22/2014 | MCGRAW HILL EDUCATION | Supplies | 1,394.01 |
| 08/22/2014 | NUIDEA SCHOOL SUPPLY CO | Supplies | 2,155.15 |
| 08/22/2014 | CAROLINA IDEAS | Supplies | 345.08 |
| 08/22/2014 | CAMCOR | Supplies | 529.62 |
| 08/22/2014 | CCP INDUSTRIES | Supplies | 112.39 |
| 08/22/2014 | GALL'S INC | Supplies | 863.07 |
| 08/22/2014 | SIRCHIE FINGER PRINT LABORATORIES INC | Supplies | 129.35 |
| 08/22/2014 | PINE GROVE INC | Tuition | 2,063.88 |
| 08/22/2014 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | Supplies | 138.33 |
| 08/22/2014 | SCHOOL SPECIALTY INC | Supplies | -11.20 |
| 08/22/2014 | FOLLETT SCHOOL SOLUTIONS INC | Supplies | 324.47 |
| 08/22/2014 | FRANKLIN COVEY CO (EDUCATION DIV) | Inst Prog Improvement | 3,164.62 |
| 08/22/2014 | PURCHASED SERVICE | Travel | 158.48 |
| 08/22/2014 | FRANKLIN COVEY CO (EDUCATION DIV) | Supplies | 428.00 |
| 08/22/2014 | SIMPLY SOUTHERN | Other Objects | 142.31 |
| 08/22/2014 | SCHOOL SPECIALTY INC | Supplies | 262.58 |
| 08/22/2014 | SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION | Dues and Fees | 150.00 |
| 08/22/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 143.04 |
| 08/22/2014 | PROGRESSIVE BUSINESS PUBLICATIONS | Supplies | 295.00 |
| 08/22/2014 | SC ASSOCIATION SCHOOL ADMINISTRATORS | Dues and Fees | 25,798.50 |
| 08/22/2014 | COLUMBIA FLAG AND BANNER LLC | Supplies-Maintenace | 951.23 |
| 08/22/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,443.43 |
| 08/22/2014 | BARRETT, S LEE | Other Prof & Tech Service | 180.00 |
| 08/22/2014 | HALLMAN, JACOB | Other Prof & Tech Service | 180.00 |
| 08/22/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 847.68 |

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| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/22/2014 | PURCHASED SERVICE | Travel | 165.20 |
| 08/22/2014 | BREWER CO INC F AND E CHECK PROTECTOR CO | Software Renewal/Agreemen | 1,499.00 |
| 08/22/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 104.93 |
| 08/22/2014 | UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES | Technology Supplies | 1,889.23 |
| 08/22/2014 | MONOPRICE.COM | Technology Supplies | 109.50 |
| 08/22/2014 | GRAYBAR ELECTRIC CO INC | Technology Supplies | 1,275.05 |
| 08/22/2014 | LENOVO US | Technology Supplies | 16,852.50 |
| 08/22/2014 | SRA/MCGRAW HILL | Supplies | 313.20 |
| 08/22/2014 | TRIUMPH LEARNING LLC | Inst Prog Improvement | 2,500.00 |
| 08/22/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 1,202.10 |
| 08/22/2014 | SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES | Pupil Activity | 104.75 |
| 08/22/2014 | LEXINGTON COUNTY FIRST STEPS | Pupil Activity | 1,368.00 |
| 08/22/2014 | R L BRYAN CO TEXTBOOK DEPOSITORY | Pupil Activity | 1,820.00 |
| 08/22/2014 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 1,057.00 |
| 08/22/2014 | AIRPORT HIGH SCHOOL | Pupil Activity | 444.75 |
| 08/22/2014 | BATESBURGLEESVILLE HIGH SCH | Pupil Activity | 444.75 |
| 08/22/2014 | CHAPIN HIGH SCHOOL | Pupil Activity | 444.75 |
| 08/22/2014 | GREATER COLUMBIA FOOTBALL OFFICIALS ASSOCIATION | Pupil Activity | 200.00 |
| 08/22/2014 | MID CAROLINA HIGH SCHOOL | Pupil Activity | 444.75 |
| 08/22/2014 | SWANSEA HIGH SCHOOL | Pupil Activity | 444.75 |
| 08/22/2014 | T & T | Pupil Activity | 1,840.40 |
| 08/22/2014 | ATHLETIC RECONDITIONING INC | Pupil Activity | 984.65 |
| 08/22/2014 | ACCUSWEEP SERVICES INC | Pupil Activity | 550.00 |
| 08/22/2014 | COUNTRY CLUB OF LEXINGTON | Pupil Activity | 1,000.00 |
| 08/22/2014 | TOTAL STRENGTH AND SPEED | Pupil Activity | 213.89 |
| 08/25/2014 | ATHENS PAPER | Supplies | 2,606.52 |
| 08/25/2014 | SCHOOL SPECIALTY INC | Supplies | 187.09 |
| 08/25/2014 | RICHLAND CO SCH DIST ONE | Tuition-LEA | 275.63 |
| 08/25/2014 | SCHOOL SPECIALTY INC | Supplies | 472.58 |
| 08/25/2014 | SCHOOL SPECIALTY INC | Supplies | 537.78 |
| 08/25/2014 | THE TROPHY & AWARDS CENTER | Supplies | 128.40 |
| 08/25/2014 | PURCHASED SERVICE | Travel | 320.14 |
| 08/25/2014 | MACHINE AND WELDING SUPPLY | Supplies | 8,502.54 |
| 08/25/2014 | RICHLAND CO SCH DIST ONE | Tuition-LEA | 1,204.56 |
| 08/25/2014 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | Supplies | 3,793.13 |
| 08/25/2014 | PURCHASED SERVICE | Travel | 191.39 |
| 08/25/2014 | PURCHASED SERVICE | Travel | 396.01 |
| 08/25/2014 | COMPUCOM SYSTEMS INC | Technology Supplies | 126.24 |
| 08/25/2014 | PURCHASED SERVICE | Travel | 222.88 |
| 08/25/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 931.97 |
| 08/25/2014 | COASTAL CONTRACT HARDWARE INC | Supplies-Maintenace | 333.88 |
| 08/25/2014 | COASTAL CONTRACT HARDWARE INC | Supplies-Maintenace | 154.04 |
| 08/25/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 484.00 |
| 08/25/2014 | NUIDEA SCHOOL SUPPLY CO | Supplies-Maintenace | 840.46 |
| 08/25/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 484.00 |
| 08/25/2014 | W W GRAINGER | Supplies-Maintenace | 4,154.53 |
| 08/25/2014 | AUCKERMAN JR, STEPHEN JOE | Other Prof & Tech Service | 180.00 |
| 08/25/2014 | DABKOWSKI, MEGHAN | Other Prof & Tech Service | 180.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|-----------|
| 08/25/2014 | HALL, ROY LEE | Other Prof & Tech Service | 120.00 |
| 08/25/2014 | SNUFFER, ROBERT | Other Prof & Tech Service | 120.00 |
| 08/25/2014 | YOUNG, MATTHEW | Other Prof & Tech Service | 120.00 |
| 08/25/2014 | ZYLSTRA, SCOTT LEWIS | Other Prof & Tech Service | 180.00 |
| 08/25/2014 | HAIGLER III, THOMAS I | Other Prof & Tech Service | 360.00 |
| 08/25/2014 | HINZ, BRIAN E | Other Prof & Tech Service | 180.00 |
| 08/25/2014 | LOOKABILL, JOHN T | Other Prof & Tech Service | 180.00 |
| 08/25/2014 | STOUT, JOSEPH CHRIS | Other Prof & Tech Service | 120.00 |
| 08/25/2014 | BILINGUAL COMMUNICATIONS | Other Prof & Tech Service | 1,448.70 |
| 08/25/2014 | LAMINEX INC | Repairs and Maintenance | 176.89 |
| 08/25/2014 | SRA/MCGRAW HILL | Supplies | 2,101.04 |
| 08/25/2014 | GOODHEARTWILLCOX CO | Supplies | 1,561.68 |
| 08/25/2014 | PURCHASED SERVICE | Travel | 230.36 |
| 08/25/2014 | PURCHASED SERVICE | Travel | 445.16 |
| 08/25/2014 | GEORGIA STAGE LLC | Equipment - Nonexpendable | 10,060.00 |
| 08/25/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Equipment - Nonexpendable | 704.20 |
| 08/25/2014 | GEORGIA STAGE LLC | Equipment - Nonexpendable | 7,640.00 |
| 08/25/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Equipment - Nonexpendable | 534.80 |
| 08/25/2014 | GEORGIA STAGE LLC | Equipment - Nonexpendable | 7,460.00 |
| 08/25/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Equipment - Nonexpendable | 522.20 |
| 08/25/2014 | PURCHASED SERVICE | Travel | 146.72 |
| 08/25/2014 | COMPUCOM SYSTEMS INC | Technology Supplies | 102.30 |
| 08/25/2014 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 904.63 |
| 08/25/2014 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 103.13 |
| 08/25/2014 | COMPUCOM SYSTEMS INC | Technology Supplies | 153.45 |
| 08/25/2014 | TIME FOR KIDS | Pupil Activity | 446.00 |
| 08/25/2014 | APPLIED EDUCATIONAL SYSTEMS INC (AES) | Pupil Activity | 840.00 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 112.86 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 112.86 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 112.86 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 112.86 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 112.86 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 112.86 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 112.86 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 112.86 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 110.88 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 102.59 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 110.77 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 138.88 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 262.08 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 131.04 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 114.99 |
| 08/25/2014 | PURCHASED SERVICE | Pupil Activity | 113.12 |
| 08/25/2014 | CROW, JEREMY W | Pupil Activity | 225.00 |
| 08/25/2014 | CULLER, DOUGLAS L | Pupil Activity | 225.00 |
| 08/25/2014 | PRYOR, ERNEST | Pupil Activity | 150.00 |
| 08/26/2014 | STEVE WEISS MUSIC INC | Supplies | 813.59 |
| 08/26/2014 | STEPS TO LITERACY LLC | Supplies | 129.95 |

Lexington County School District One**Monthly Expenditures**

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|--|-------------------------|---------------|
| 08/26/2014 | KAPLAN SCHOOL SUPPLY | Supplies | 137.85 |
| 08/26/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 617.78 |
| 08/26/2014 | KAPLAN SCHOOL SUPPLY | Supplies | 871.84 |
| 08/26/2014 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 8,287.97 |
| 08/26/2014 | EAI (ERIC ARMIN INC) | Supplies | 799.60 |
| 08/26/2014 | SCHOOL SPECIALTY INC | Supplies | 1,135.86 |
| 08/26/2014 | SCHOOL SPECIALTY INC | Supplies | 187.09 |
| 08/26/2014 | AMERICAN LEGACY PUBLISHING INC | Supplies | 2,223.73 |
| 08/26/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 617.80 |
| 08/26/2014 | REALLY GOOD STUFF | Supplies | 479.88 |
| 08/26/2014 | PRESENTATION SYSTEMS SOUTH INC | Supplies | 513.28 |
| 08/26/2014 | SCHOOL SPECIALTY INC | Supplies | 453.72 |
| 08/26/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,678.33 |
| 08/26/2014 | DELL COMPUTERS | Supplies | 4,231.64 |
| 08/26/2014 | DICK BLICK | Supplies | 790.56 |
| 08/26/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,606.42 |
| 08/26/2014 | FREESTYLE PHOTOGRAPHIC SUPPLIES | Supplies | 781.58 |
| 08/26/2014 | PRESENTATION SYSTEMS SOUTH INC | Supplies | 2,355.11 |
| 08/26/2014 | TRIUNE MARKETING CO | Supplies | 1,358.90 |
| 08/26/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 887.70 |
| 08/26/2014 | GOODHEARTWILLCOX CO | Supplies | 187.68 |
| 08/26/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 106.91 |
| 08/26/2014 | MOORE MEDICAL CORP | Supplies | 245.25 |
| 08/26/2014 | HEWLETT PACKARD BUSINESS STORE | Technology Supplies | 306.60 |
| 08/26/2014 | SCHOOL SPECIALTY INC | Supplies | 130.21 |
| 08/26/2014 | FELCOR TRS HOLDINGS LLC | Travel | 400.00 |
| 08/26/2014 | SC ASSOCIATION SCHOOL BUSINESS OFFICIALS | Travel | 150.00 |
| 08/26/2014 | COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV | Supplies | 502.37 |
| 08/26/2014 | SOUTHERN LUBRICANTS | Supplies-Maintenace | 722.25 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 764.00 |
| 08/26/2014 | OUTDOOR EQUIPMENT DISTRIBUTORS | Supplies-Maintenace | 282.47 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 08/26/2014 | OUTDOOR EQUIPMENT DISTRIBUTORS | Supplies-Maintenace | 282.47 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 08/26/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 404.73 |
| 08/26/2014 | W W GRAINGER | Supplies-Maintenace | 839.52 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 2,756.33 |
| 08/26/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 333.84 |
| 08/26/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 465.85 |
| 08/26/2014 | INTERSTATE SOLUTIONS | Supplies-Maintenace | 164.10 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 08/26/2014 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 333.84 |
| 08/26/2014 | TERMINIX SERVICE | Repairs and Maintenance | 312.50 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 2,656.33 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 207.00 |
| 08/26/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 161.89 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 429.00 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 400.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|------------|
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 220.00 |
| 08/26/2014 | EA SERVICES INC | Repairs and Maintenance | 325.00 |
| 08/26/2014 | DADE PAPER AND BAG CO | Supplies-Maintenace | 3,727.88 |
| 08/26/2014 | JANPAK COLUMBIA | Supplies-Maintenace | 3,626.23 |
| 08/26/2014 | REBEL YELL INC | Supplies-Maintenace | 219.35 |
| 08/26/2014 | W W GRAINGER | Supplies-Maintenace | 2,410.55 |
| 08/26/2014 | AUCKERMAN JR, STEPHEN JOE | Other Prof & Tech Service | 180.00 |
| 08/26/2014 | HINZ, BRIAN E | Other Prof & Tech Service | 180.00 |
| 08/26/2014 | US COMPUTING INC | Software Renewal/Agreemen | 10,424.48 |
| 08/26/2014 | DELL COMPUTERS | Technology Supplies | 385.04 |
| 08/26/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 1,140.00 |
| 08/26/2014 | SCHOOL SPECIALTY INC | Supplies | 841.56 |
| 08/26/2014 | SCHOLASTIC INC | Supplies | 165.20 |
| 08/26/2014 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 1,539.67 |
| 08/26/2014 | LAKESHORE LEARNING MATERIALS | Supplies | 216.66 |
| 08/26/2014 | SRA/MCGRAW HILL | Supplies | 7,911.64 |
| 08/26/2014 | WILSON LANGUAGE TRAINING | Supplies | 115.56 |
| 08/26/2014 | SCHOLASTIC INC | Inst Prog Improvement | 2,899.00 |
| 08/26/2014 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 334.38 |
| 08/26/2014 | LENOVO US | Technology Supplies | 8,763.30 |
| 08/26/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 6,005.68 |
| 08/26/2014 | ALFRED WILLIAMS AND CO | Supplies | 2,683.56 |
| 08/26/2014 | NUIDEA SCHOOL SUPPLY CO | Supplies | 693,142.32 |
| 08/26/2014 | SCHOOL SPECIALTY INC | Supplies | 1,873.61 |
| 08/26/2014 | GENERAL SALES CO INC | Supplies | 2,319.54 |
| 08/26/2014 | CULINARY DEPOT | Supplies | 601.03 |
| 08/26/2014 | DOUGLAS EQUIPMENT | Supplies | 3,616.97 |
| 08/26/2014 | GENERAL SALES CO INC | Supplies | 977.02 |
| 08/26/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 106.62 |
| 08/26/2014 | PURCHASED SERVICE | Food | 502.90 |
| 08/26/2014 | HEWLETT PACKARD BUSINESS STORE | Pupil Activity | 213.99 |
| 08/26/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Pupil Activity | 2,450.72 |
| 08/26/2014 | APPLIED EDUCATIONAL SYSTEMS INC (AES) | Pupil Activity | 3,500.00 |
| 08/26/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 245.00 |
| 08/26/2014 | DELL COMPUTERS | Pupil Activity | 235.38 |
| 08/26/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 121.82 |
| 08/26/2014 | BRAINPOP.COM LLC | Pupil Activity | 1,495.00 |
| 08/26/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 104.65 |
| 08/26/2014 | WARD'S NATURAL SCIENCE EST LLC | Pupil Activity | 1,037.33 |
| 08/26/2014 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 1,470.40 |
| 08/26/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 415.30 |
| 08/26/2014 | CLASS GUITAR RESOURCES | Pupil Activity | 2,186.36 |
| 08/26/2014 | AED SUPERSTORE ALLIED MEDICAL PRODUCTS | Pupil Activity | 1,171.80 |
| 08/26/2014 | DJ ORTHOPEDICS LLC CUSTOMER ACCOUNTS COORDINATOR | Pupil Activity | 2,300.50 |
| 08/26/2014 | T AND T SPORTS | Pupil Activity | 1,685.58 |
| 08/26/2014 | RIDDELL / ALL AMERICAN | Pupil Activity | 2,331.38 |
| 08/26/2014 | T & T | Pupil Activity | 1,494.26 |
| 08/26/2014 | D AND W SPORTSWEAR | Pupil Activity | 252.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|------------|
| 08/26/2014 | SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC | Pupil Activity | 150.00 |
| 08/26/2014 | T AND T SPORTS | Pupil Activity | 148.73 |
| 08/26/2014 | NASP INC | Pupil Activity | 301.00 |
| 08/26/2014 | DONJOY DJ ORTHOPEDICS LLC | Pupil Activity | 4,601.00 |
| 08/26/2014 | VARSITY SPIRIT FASHIONS | Pupil Activity | 11,374.22 |
| 08/26/2014 | MERIDIAN PRINTING AND PROMOTIONS | Pupil Activity | 671.53 |
| 08/26/2014 | VARSITY SPIRIT FASHIONS | Pupil Activity | 1,376.29 |
| 08/27/2014 | HEINEMANN (GREENWOOD PUBLISHING GROUP) | Supplies | 195.00 |
| 08/27/2014 | OFFICE MAX INC (STATE CONTRACTPAPER) | Supplies | 2,297.69 |
| 08/27/2014 | NORTHWEST EVALUATION ASSOC (NWEA) | Software Renewal/Agreemen | 145,662.73 |
| 08/27/2014 | AUGUSTA COMMUNICATIONS INC | Supplies | 249.31 |
| 08/27/2014 | HEINEMANN (GREENWOOD PUBLISHING GROUP) | Supplies | 1,930.50 |
| 08/27/2014 | ATHENS PAPER | Supplies | 1,498.00 |
| 08/27/2014 | PINE PRESS OF LEXINGTON INC | Supplies | 717.53 |
| 08/27/2014 | THE TROPHY & AWARDS CENTER | Supplies | 120.37 |
| 08/27/2014 | AUTOMOTIVE EQUIPMENT SERVICE CO (AESCO) | Repairs and Maintenance | 790.00 |
| 08/27/2014 | CAMBIUM LEARNING | Supplies | 1,563.74 |
| 08/27/2014 | MUSICIAN SUPPLY | Supplies | 495.41 |
| 08/27/2014 | LORICK OFFICE PRODUCTS | Supplies | 231.12 |
| 08/27/2014 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 6,584.00 |
| 08/27/2014 | HARLAND TECHNOLOGY SERVICES (REPAIRS) | Repairs and Maintenance | 1,970.00 |
| 08/27/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Repairs and Maintenance | 118.86 |
| 08/27/2014 | MCNAIR LAW FIRM PA | Legal Services | 242.99 |
| 08/27/2014 | HERNDON CHEVROLET | Supplies-Maintenace | 212.34 |
| 08/27/2014 | DIEBOLD INC | Repairs and Maintenance | 375.00 |
| 08/27/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 209.45 |
| 08/27/2014 | ALL AMERICAN POLY | Supplies-Maintenace | 1,936.00 |
| 08/27/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies-Maintenace | 135.52 |
| 08/27/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 209.45 |
| 08/27/2014 | C E TAYLOR AND SON | Repairs and Maintenance | 1,300.00 |
| 08/27/2014 | SOUTHEASTERN PAPER | Supplies-Maintenace | 1,082.57 |
| 08/27/2014 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies | 469.73 |
| 08/27/2014 | ACE GLASS CO INC | Repairs and Maintenance | 226.65 |
| 08/27/2014 | THYSSENKRUPP ELEVATOR | Repairs and Maintenance | 1,987.00 |
| 08/27/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 209.45 |
| 08/27/2014 | SHIFFLER EQUIPMENT SALES INC | Supplies-Maintenace | 667.94 |
| 08/27/2014 | F AND ME CONSULTANTS | Repairs and Maintenance | 1,255.00 |
| 08/27/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 15,460.00 |
| 08/27/2014 | MEAD & HUNT INC | Other Prof & Tech Service | 900.00 |
| 08/27/2014 | CATOE'S MOPED SHED INC | Supplies-Maintenace | 304.98 |
| 08/27/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 12,545.00 |
| 08/27/2014 | CATOE'S MOPED SHED INC | Supplies-Maintenace | 438.11 |
| 08/27/2014 | W W GRAINGER | Supplies-Maintenace | 436.30 |
| 08/27/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 285.62 |
| 08/27/2014 | MIDCAROLINA ELEC COOP INC | Public Utilities | 9,902.00 |
| 08/27/2014 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 209.45 |
| 08/27/2014 | LA BARRIER AND SON INC | Supplies-Maintenace | 1,091.40 |
| 08/27/2014 | DIGITAL OFFICE SOLUTIONS INC | Supplies | 176.55 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|--------------------------------|-----------|
| 08/27/2014 | QUALITY DISCOUNT WRITSTBANDS | Supplies | 840.00 |
| 08/27/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 106.74 |
| 08/27/2014 | CRS INC | Software Renewal/Agreemen | 2,774.52 |
| 08/27/2014 | INTERNETWORK ENGINEERING | Software Renewal/Agreemen | 17,991.72 |
| 08/27/2014 | APPLE INC | Technology Supplies | 2,458.86 |
| 08/27/2014 | MONOPRICE.COM | Technology Supplies | 807.45 |
| 08/27/2014 | NORTHWEST EVALUATION ASSOC (NWEA) | Software Renewal/Agreemen | 2,937.50 |
| 08/27/2014 | NORTHWEST EVALUATION ASSOC (NWEA) | Software Renewal/Agreemen | 3,200.00 |
| 08/27/2014 | HEINEMANN (GREENWOOD PUBLISHING GROUP) | Supplies | 1,536.15 |
| 08/27/2014 | CAMBIUM LEARNING | Supplies | 11,463.66 |
| 08/27/2014 | LAKESHORE LEARNING MATERIALS | Supplies | 216.66 |
| 08/27/2014 | SRA/MCGRAW HILL | Supplies | 145.44 |
| 08/27/2014 | ACTIVE/SCSCA | Travel | 150.00 |
| 08/27/2014 | NORTHWEST EVALUATION ASSOC (NWEA) | Software Renewal/Agreemen | 56,549.77 |
| 08/27/2014 | HEINEMANN (GREENWOOD PUBLISHING GROUP) | Supplies | 45,302.40 |
| 08/27/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 136.50 |
| 08/27/2014 | LITERACY FOR LEARNING | Inst Prog Improvement | 3,000.00 |
| 08/27/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 193.75 |
| 08/27/2014 | TRASHCANS UNLIMITED LLC | Supplies | 2,767.80 |
| 08/27/2014 | W W GRAINGER | Supplies | 1,210.98 |
| 08/27/2014 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 7,572.60 |
| 08/27/2014 | DICK BLICK | Pupil Activity | 183.00 |
| 08/27/2014 | CENGAGE LEARNING | Pupil Activity | 5,084.55 |
| 08/27/2014 | MIDWAY ELEMENTARY SCHOOL | Pupil Act-Fee/Collection Refnd | 394.48 |
| 08/27/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 230.48 |
| 08/27/2014 | AMERICAN LEGACY PUBLISHING INC | Pupil Activity | 889.35 |
| 08/27/2014 | SCHOLASTIC CLASSROOM MAGAZINE | Pupil Activity | 2,063.72 |
| 08/27/2014 | ROCHESTER 100 INC | Pupil Activity | 218.50 |
| 08/27/2014 | CASH | Pupil Activity | 300.00 |
| 08/27/2014 | BUSBY, LENNY | Pupil Activity | 240.00 |
| 08/27/2014 | FRANKLIN, TIMOTHY WILLIAM | Pupil Activity | 150.00 |
| 08/27/2014 | GROOMS, JONATHAN H | Pupil Activity | 285.00 |
| 08/27/2014 | LONGSHORE, MARTY | Pupil Activity | 120.00 |
| 08/27/2014 | MCCLARY, JONAIRE | Pupil Activity | 270.00 |
| 08/27/2014 | POOLE, JOSEPH AARON | Pupil Activity | 390.00 |
| 08/27/2014 | TRIANO, GUY | Pupil Activity | 480.00 |
| 08/27/2014 | BOSTIC, D LYNN | Pupil Activity | 102.20 |
| 08/27/2014 | BROWN, LUTHER S | Pupil Activity | 115.00 |
| 08/27/2014 | BRUSH, STEVE | Pupil Activity | 115.00 |
| 08/27/2014 | BRUSH, THOMAS H | Pupil Activity | 115.00 |
| 08/27/2014 | DAVIS, SAMUEL B | Pupil Activity | 104.00 |
| 08/27/2014 | GADSON, STACEY | Pupil Activity | 127.40 |
| 08/27/2014 | HINELY, JAMES | Pupil Activity | 119.30 |
| 08/27/2014 | JOHNSON, BROWNIE L | Pupil Activity | 126.20 |
| 08/27/2014 | JOHNSON, TODD A | Pupil Activity | 145.40 |
| 08/27/2014 | LOUDEN, HENDERSON | Pupil Activity | 119.00 |
| 08/27/2014 | MCKEE, DAVID | Pupil Activity | 122.40 |
| 08/27/2014 | PEEK, JOHN F | Pupil Activity | 115.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------------|------------------------------------|---------------------------|---------------|
| 08/28/2014 | DONJOY DJ ORTHOPEDICS LLC | Pupil Activity | 460.10 |
| 08/28/2014 | SC DEPARTMENT OF EDUCATION | Pupil Transportation | 2,284.85 |
| 08/29/2014 | ZANER BLOSER INC | Supplies | 1,730.39 |
| 08/29/2014 | MANAGEDPRINT | Supplies | 102.72 |
| 08/29/2014 | SCHOOL SPECIALTY INC | Supplies | 102.66 |
| 08/29/2014 | SCHOOL SPECIALTY INC | Supplies | 1,889.14 |
| 08/29/2014 | DELL COMPUTERS | Supplies | 1,123.41 |
| 08/29/2014 | CLEMSON UNIVERSITY | Supplies | 280.00 |
| 08/29/2014 | SCHOOL SPECIALTY INC | Supplies | 1,230.84 |
| 08/29/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 236.99 |
| 08/29/2014 | SCE&G | Public Utilities | 15,329.37 |
| 08/29/2014 | SCE&G | Public Utilities | 49,007.16 |
| 08/29/2014 | A MOBILE STORAGE CO INC | Repairs and Maintenance | 263.80 |
| 08/29/2014 | SCE&G | Public Utilities | 9,836.16 |
| 08/29/2014 | PALMETTO CONTROLS INC | Supplies-Maintenace | 957.86 |
| 08/29/2014 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 447.69 |
| 08/29/2014 | LOWE'S | Supplies-Maintenace | 391.35 |
| 08/29/2014 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 404.34 |
| 08/29/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 385.97 |
| 08/29/2014 | LOWE'S | Supplies-Maintenace | 391.35 |
| 08/29/2014 | REBEL YELL INC | Supplies-Maintenace | 224.70 |
| 08/29/2014 | W W GRAINGER | Supplies-Maintenace | 160.12 |
| 08/29/2014 | SCE&G | Public Utilities | 5,956.62 |
| 08/29/2014 | LOWE'S | Supplies-Maintenace | 391.35 |
| 08/29/2014 | PALMETTO CONTROLS INC | Supplies-Maintenace | 772.19 |
| 08/29/2014 | SCE&G | Public Utilities | 15,890.44 |
| 08/29/2014 | SCE&G | Public Utilities | 14,557.46 |
| 08/29/2014 | HD SUPPLY POWER SOLUTIONS LTD | Supplies-Maintenace | 693.36 |
| 08/29/2014 | SCE&G | Public Utilities | 11,035.68 |
| 08/29/2014 | HD SUPPLY POWER SOLUTIONS LTD | Supplies-Maintenace | 693.36 |
| 08/29/2014 | SCE&G | Public Utilities | 10,424.84 |
| 08/29/2014 | HD SUPPLY POWER SOLUTIONS LTD | Supplies-Maintenace | 693.36 |
| 08/29/2014 | SCE&G | Public Utilities | 12,482.67 |
| 08/29/2014 | LOWE'S | Supplies-Maintenace | 391.37 |
| 08/29/2014 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 100.64 |
| 08/29/2014 | LOWE'S | Supplies-Maintenace | 391.35 |
| 08/29/2014 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 516.85 |
| 08/29/2014 | HD SUPPLY POWER SOLUTIONS LTD | Supplies-Maintenace | 529.65 |
| 08/29/2014 | SCE&G | Public Utilities | 202.80 |
| 08/29/2014 | SCE&G | Public Utilities | 167.94 |
| 08/29/2014 | JANEICE PRODUCTS CO INC | Supplies-Maintenace | 234.20 |
| 08/29/2014 | SCHOOL SPECIALTY INC | Supplies | 100.05 |
| 08/29/2014 | SCE&G | Public Utilities | 8,051.37 |
| 08/29/2014 | PALMETTO CONTROLS INC | Supplies-Maintenace | 1,544.40 |
| 08/29/2014 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 100.69 |
| 08/29/2014 | LOWE'S | Supplies-Maintenace | 928.52 |
| 08/29/2014 | PURCHASED SERVICE | Travel | 259.06 |
| 08/29/2014 | MCMANUS, JOHN-PATRICK A. | Other Prof & Tech Service | 180.00 |

Lexington County School District One

Monthly Expenditures

From 8/1/2014 to 8/31/2014

| Post Date | Vendor | Description | Amount |
|------------|---|--------------------------------|----------|
| 08/29/2014 | MARTHERS, BRANNON W | Other Prof & Tech Service | 180.00 |
| 08/29/2014 | BARRETT, S LEE | Other Prof & Tech Service | 120.00 |
| 08/29/2014 | BLACK, CALEB JAMES | Other Prof & Tech Service | 540.00 |
| 08/29/2014 | ANDERSON, JOSHUA | Other Prof & Tech Service | 180.00 |
| 08/29/2014 | LOOKABILL, JOHN T | Other Prof & Tech Service | 180.00 |
| 08/29/2014 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 2,933.18 |
| 08/29/2014 | MAVERICKLABEL.COM | Supplies | 1,385.24 |
| 08/29/2014 | DELL COMPUTERS | Technology Supplies | 933.04 |
| 08/29/2014 | SCHOOL SPECIALTY INC | Supplies | 847.98 |
| 08/29/2014 | SRA/MCGRAW HILL | Supplies | 531.02 |
| 08/29/2014 | GROVE MEDICAL | Supplies | 652.81 |
| 08/29/2014 | TODAYS CLASSROOM LLC | Supplies | 2,291.16 |
| 08/29/2014 | PEARSON | Supplies | 199.05 |
| 08/29/2014 | NUIDEA SCHOOL SUPPLY CO | Supplies | 6,339.99 |
| 08/29/2014 | SOUTHERN EDUCATIONAL SYSTEMS INC | Technology Supplies | 2,240.58 |
| 08/29/2014 | HEINEMANN (GREENWOOD PUBLISHING GROUP) | Supplies | 8,802.00 |
| 08/29/2014 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 518.00 |
| 08/29/2014 | SCHOOL SPECIALTY INC | Supplies | 149.99 |
| 08/29/2014 | SCHOOL SPECIALTY INC | Supplies | 174.10 |
| 08/29/2014 | FORMS AND SUPPLY INC (FSI) | Supplies | 146.69 |
| 08/29/2014 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 461.54 |
| 08/29/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 948.00 |
| 08/29/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 3,807.42 |
| 08/29/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 2,703.00 |
| 08/29/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 1,042.90 |
| 08/29/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 3,298.90 |
| 08/29/2014 | MACTASTIC LLC DBA MACTASTIC IREPAIR | Pupil Activity | 2,977.00 |
| 08/29/2014 | APPLIED EDUCATIONAL SYSTEMS INC (AES) | Pupil Activity | 945.00 |
| 08/29/2014 | SCHOOL SPECIALTY INC | Pupil Activity | 100.17 |
| 08/29/2014 | CHAPMAN, MICHELE | Pupil Act-Fee/Collection Refnd | 197.15 |
| 08/29/2014 | NUIDEA SCHOOL SUPPLY CO | Pupil Activity | 412.99 |
| 08/29/2014 | AIKEN COMPOUNDING PHARMACY | Pupil Activity | 318.46 |