

**Lexington County School District One****Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>                  | <b>Description</b>   | <b>Amount</b> |
|------------------|--------------------------------|----------------------|---------------|
| 2018/05/02       | Amazon Prime                   | Supplies             | 105.93        |
| 2018/05/02       | Target                         | Supplies             | 6.96          |
| 2018/05/02       | Walmart                        | Supplies             | 106.54        |
| 2018/05/02       | Amazon                         | Supplies             | 40.64         |
| 2018/05/02       | Amazon                         | Supplies-Immersion   | 244.34        |
| 2018/05/02       | Amazon                         | Supplies             | 214.37        |
| 2018/05/02       | Amazon                         | Supplies             | 59.05         |
| 2018/05/02       | Amazon                         | Supplies             | 11.02         |
| 2018/05/02       | American Airlines              | Pupil Transportation | 1,477.77      |
| 2018/05/02       | American Airlines              | Travel               | 985.18        |
| 2018/05/02       | Amazon                         | Supplies             | 99.98         |
| 2018/05/02       | Amazon                         | Supplies             | 379.52        |
| 2018/05/02       | Amazon                         | Supplies             | 43.74         |
| 2018/05/02       | Pine Press Printing            | Printing and Binding | 343.13        |
| 2018/05/02       | Wal-Mart                       | Supplies             | 88.47         |
| 2018/05/02       | Amazon                         | Supplies             | 129.43        |
| 2018/05/02       | Amazon                         | Library Books        | 27.97         |
| 2018/05/02       | Amazon                         | Library Books        | 18.24         |
| 2018/05/02       | Demco                          | Supplies             | 381.93        |
| 2018/05/02       | Delta Air                      | Travel               | 362.40        |
| 2018/05/02       | Renaissance Concourse Atlanta, | Travel               | 446.37        |
| 2018/05/02       | Delta Air                      | Travel               | 448.40        |
| 2018/05/02       | Delta Air                      | Travel               | 1,200.00      |
| 2018/05/02       | Delta Air                      | Travel               | 448.40        |
| 2018/05/02       | Delta Air                      | Travel               | 362.40        |
| 2018/05/02       | Delta Air                      | Travel               | 448.40        |
| 2018/05/02       | Delta Air                      | Travel               | 244.00        |
| 2018/05/02       | American Educ Research         | Travel               | 240.00        |
| 2018/05/02       | Delta Air                      | Travel               | 600.00        |
| 2018/05/02       | Delta Air                      | Travel               | 362.40        |
| 2018/05/02       | The Manhattan @ Times Square H | Travel               | 1,388.75      |
| 2018/05/02       | Delta Air                      | Travel               | 362.40        |
| 2018/05/02       | Courtyard by Marriott, Jackson | Travel               | 939.03        |
| 2018/05/02       | The Manhattan @ Times Square H | Travel               | 833.25        |
| 2018/05/02       | Delta Air                      | Travel               | 362.40        |
| 2018/05/02       | Delta Air                      | Travel               | 362.40        |
| 2018/05/02       | Office Depot                   | Supplies             | 894.64        |
| 2018/05/02       | Amazon                         | Supplies             | 11.85         |
| 2018/05/02       | Office Depot                   | Supplies             | 226.82        |
| 2018/05/02       | Education Week                 | Supplies             | 79.00         |
| 2018/05/02       | Storey's Florist               | Supplies             | 63.50         |
| 2018/05/02       | Education Week                 | Supplies             | 89.94         |
| 2018/05/02       | Walmart                        | Supplies             | 159.86        |
| 2018/05/02       | ASCD                           | Dues and Fees        | 59.00         |
| 2018/05/02       | Online Learning Consortium     | Dues and Fees        | 175.00        |

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|------------------|--------------------------------|---------------------------|---------------|
| 2018/05/02       | Zoes of Lexington              | Other Objects             | 114.42        |
| 2018/05/02       | Chocolate Wonderland           | Other Objects             | 32.67         |
| 2018/05/02       | Larry's Giant Subs             | Other Objects             | 24.76         |
| 2018/05/02       | Expedia - United - American Ai | Travel                    | 4,386.17      |
| 2018/05/02       | Homes to Suites by Hilton      | Travel                    | 535.36        |
| 2018/05/02       | Target                         | Supplies                  | 53.32         |
| 2018/05/02       | Lowe's                         | Supplies                  | 28.77         |
| 2018/05/02       | Hobby Lobby                    | Supplies                  | 6.41          |
| 2018/05/02       | Michaels                       | Supplies                  | 30.89         |
| 2018/05/02       | SOUTH CAROLINA ASSOCIATIO 803- | Travel                    | 25.00         |
| 2018/05/02       | SOUTH CAROLINA ASSOCIATIO 803- | Travel                    | 25.00         |
| 2018/05/02       | SOUTH CAROLINA ASSOCIATIO 803- | Travel                    | 25.00         |
| 2018/05/02       | FREDPRYOR CAREERTRACK 800-5563 | Travel                    | 128.00        |
| 2018/05/02       | POLLOCK OFFICE MACHINE CO 706- | Supplies                  | 116.58        |
| 2018/05/02       | POSTAL EXPRESS LEXINGTON SC    | Supplies                  | 53.00         |
| 2018/05/02       | POSTAL EXPRESS LEXINGTON SC    | Supplies                  | 53.00         |
| 2018/05/02       | POSTAL EXPRESS LEXINGTON SC    | Supplies                  | 7.75          |
| 2018/05/02       | CRIBBS SANDWICH AND SW LEXINGT | Other Objects             | 106.60        |
| 2018/05/02       | Town & Country                 | Supplies                  | 120.00        |
| 2018/05/02       | Ed Smith Lumber                | Supplies                  | 2.72          |
| 2018/05/02       | Derricks Service Center        | Supplies                  | 49.74         |
| 2018/05/02       | Pitt Stop                      | Supplies                  | 58.01         |
| 2018/05/02       | Lowe's                         | Supplies                  | 34.40         |
| 2018/05/02       | American Airlines              | Travel                    | 60.00         |
| 2018/05/02       | Hampton Inn                    | Travel                    | 119.74        |
| 2018/05/02       | Hampton Inn                    | Travel                    | 139.05        |
| 2018/05/02       | Delta                          | Travel                    | 60.00         |
| 2018/05/02       | American Airlines              | Travel                    | 60.00         |
| 2018/05/02       | Delta                          | Travel                    | 25.00         |
| 2018/05/02       | Hilton Garden Inn              | Travel                    | 164.76        |
| 2018/05/02       | Renaissance Hotel              | Travel                    | 297.58        |
| 2018/05/02       | Delta                          | Travel                    | 25.00         |
| 2018/05/02       | Hampton Inn                    | Travel                    | 170.81        |
| 2018/05/02       | Hampton Inn                    | Travel                    | 192.61        |
| 2018/05/02       | Pine Press                     | Printing and Binding      | 87.94         |
| 2018/05/02       | SLED                           | Other Prof & Tech Service | 208.00        |
| 2018/05/02       | K-Mart                         | Supplies                  | 9.80          |
| 2018/05/02       | Walmart                        | Supplies                  | 72.68         |
| 2018/05/02       | Dollar General                 | Supplies                  | 3.21          |
| 2018/05/02       | Dollar General                 | Supplies                  | 4.28          |
| 2018/05/02       | Walgreens                      | Supplies                  | 14.58         |
| 2018/05/02       | Dollar General                 | Supplies                  | 9.63          |
| 2018/05/02       | Amazon                         | Supplies                  | 42.74         |
| 2018/05/02       | Amazon                         | Supplies                  | 193.92        |
| 2018/05/02       | Webstaurant Store              | Supplies                  | 154.91        |

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| <b>Post Date</b> | <b>Vendor</b>                  | <b>Description</b>      | <b>Amount</b> |
|------------------|--------------------------------|-------------------------|---------------|
| 2018/05/02       | Food Lion                      | Food                    | 14.94         |
| 2018/05/02       | School Nutrition Association   | Dues and Fees           | 130.50        |
| 2018/05/02       | Academy of Nutrition and Diebe | Dues and Fees           | 264.00        |
| 2018/05/02       | Whaley Food Service            | Repairs and Maintenance | 261.25        |
| 2018/05/02       | Lowes                          | Supplies                | 22.28         |
| 2018/05/02       | The Home Depot                 | Supplies                | 19.92         |
| 2018/05/02       | Johnstone Supply               | Supplies                | 140.40        |
| 2018/05/02       | The Home Depot                 | Supplies                | 102.42        |
| 2018/05/02       | Lowes Foods                    | Food                    | 43.91         |
| 2018/05/02       | Lowes Foods                    | Food                    | 17.97         |
| 2018/05/02       | Walmart                        | Food                    | 89.79         |
| 2018/05/02       | Pro Kitchen                    | Supplies                | 24.08         |
| 2018/05/02       | CK Parts                       | Supplies                | 330.76        |
| 2018/05/02       | Ace Hardware - Three Fountains | Supplies                | 4.16          |
| 2018/05/02       | Gateway                        | Supplies                | 14.32         |
| 2018/05/02       | The Home Depot                 | Supplies                | 33.98         |
| 2018/05/02       | CK Parts                       | Supplies                | 150.75        |
| 2018/05/02       | Lowes                          | Supplies                | 52.36         |
| 2018/05/02       | CES                            | Supplies                | 79.77         |
| 2018/05/02       | CES                            | Supplies                | 79.77         |
| 2018/05/02       | CK Parts                       | Supplies                | 144.02        |
| 2018/05/02       | The Home Depot                 | Supplies                | 7.95          |
| 2018/05/02       | Grainger                       | Supplies                | 97.35         |
| 2018/05/02       | CES                            | Supplies                | 134.12        |
| 2018/05/02       | Pro Kitchen                    | Supplies                | 219.06        |
| 2018/05/02       | Pro Kitchen                    | Supplies                | -131.81       |
| 2018/05/02       | Lowes Foods                    | Food                    | 13.18         |
| 2018/05/02       | Walmart                        | Food                    | 31.44         |
| 2018/05/02       | Home Depot                     | Pupil Activity          | 532.86        |
| 2018/05/02       | Pine Press                     | Pupil Activity          | 64.72         |
| 2018/05/02       | Wal-Mart                       | Pupil Activity          | 57.55         |
| 2018/05/02       | BSN                            | Pupil Activity          | 101.28        |
| 2018/05/02       | Trophy and Awards              | Pupil Activity          | 262.15        |
| 2018/05/02       | Storey's Florist               | Pupil Activity          | 40.00         |
| 2018/05/02       | Chalk Talk Sports              | Pupil Activity          | 67.92         |
| 2018/05/02       | Chick Fila                     | Pupil Activity          | 114.76        |
| 2018/05/02       | Lowes Foods                    | Pupil Activity          | 153.74        |
| 2018/05/02       | Fairfield Inn                  | Pupil Activity          | 100.45        |
| 2018/05/02       | Fairfield Inn                  | Pupil Activity          | 100.45        |
| 2018/05/02       | Murphy Express                 | Pupil Activity          | 20.00         |
| 2018/05/02       | Lowes Foods                    | Pupil Activity          | 37.68         |
| 2018/05/02       | McDonalds                      | Pupil Activity          | 25.43         |
| 2018/05/04       | Amazon                         | Supplies                | 93.40         |
| 2018/05/04       | Amazon                         | Supplies                | 10.99         |
| 2018/05/04       | Office Depot                   | Supplies                | 13.31         |

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|------------------|---------------------|---------------------|---------------|
| 2018/05/04       | Amazon              | Supplies            | 799.99        |
| 2018/05/04       | Amazon              | Supplies            | 45.06         |
| 2018/05/04       | Amazon              | Supplies            | 48.02         |
| 2018/05/04       | Amazon              | Supplies            | 17.63         |
| 2018/05/04       | Amazon              | Supplies            | 38.94         |
| 2018/05/04       | Amazon              | Supplies            | 107.30        |
| 2018/05/04       | Amazon              | Supplies            | 151.46        |
| 2018/05/04       | Amazon              | Supplies            | 32.50         |
| 2018/05/04       | Demco               | Supplies            | 426.31        |
| 2018/05/04       | National Geographic | Periodicals         | 15.00         |
| 2018/05/04       | Amazon              | Periodicals         | 45.62         |
| 2018/05/04       | Beanz               | Periodicals         | 29.99         |
| 2018/05/04       | Owlkids.com         | Periodicals         | 34.95         |
| 2018/05/04       | Exxon - Pitt Stop   | Supplies            | 47.00         |
| 2018/05/04       | Advanced Auto Parts | Supplies            | 57.88         |
| 2018/05/04       | West Music          | Pupil Activity      | 67.45         |
| 2018/05/04       | Amazon              | Pupil Activity      | 17.22         |
| 2018/05/04       | Amazon              | Pupil Activity      | 10.66         |
| 2018/05/04       | Amazon              | Pupil Activity      | 271.92        |
| 2018/05/04       | Amazon              | Pupil Activity      | 8.33          |
| 2018/05/04       | Amazon              | Pupil Activity      | 18.09         |
| 2018/05/04       | Amazon              | Pupil Activity      | 70.40         |
| 2018/05/04       | Amazon              | Pupil Activity      | 16.06         |
| 2018/05/04       | Amazon              | Pupil Activity      | 27.00         |
| 2018/05/07       | Direct Athletics    | Pupil Activity      | 128.80        |
| 2018/05/07       | Direct Athletics    | Pupil Activity      | 128.80        |
| 2018/05/07       | BSN Sports          | Pupil Activity      | 153.22        |
| 2018/05/07       | Tennis Warehouse    | Pupil Activity      | 389.70        |
| 2018/05/07       | Sams                | Pupil Activity      | 47.88         |
| 2018/05/07       | Rolly Polly         | Pupil Activity      | 190.75        |
| 2018/05/22       | Office Depot        | Supplies            | 25.96         |
| 2018/05/22       | Amazon              | Supplies            | 31.77         |
| 2018/05/22       | Walmart             | Supplies            | 2.31          |
| 2018/05/22       | Walmart             | Supplies            | 300.00        |
| 2018/05/22       | Amazon.com          | Supplies            | 94.20         |
| 2018/05/22       | Bound to Stay Bound | Library Books       | 489.55        |
| 2018/05/22       | Bound to Stay Bound | Library Books       | 431.81        |
| 2018/05/22       | Bound to Stay Bound | Library Books       | 152.37        |
| 2018/05/22       | Tractor Supply      | Supplies-Maintenace | 7.53          |
| 2018/05/22       | Lowe's              | Supplies-Maintenace | 31.00         |
| 2018/05/22       | Ed Smith Lumber     | Supplies-Maintenace | 26.10         |
| 2018/05/22       | Lowe's              | Supplies-Maintenace | 179.72        |
| 2018/05/22       | Lowe's              | Supplies-Maintenace | 25.51         |
| 2018/05/22       | Batteries Plus      | Supplies-Maintenace | 51.32         |
| 2018/05/22       | CES                 | Supplies-Maintenace | 95.74         |

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|------------------|-------------------------------|---------------------|---------------|
| 2018/05/22       | CES                           | Supplies-Maintenace | 160.25        |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 11.89         |
| 2018/05/22       | CES                           | Supplies-Maintenace | 154.94        |
| 2018/05/22       | Home Depot                    | Supplies-Maintenace | 135.64        |
| 2018/05/22       | CES                           | Supplies-Maintenace | 269.07        |
| 2018/05/22       | Sherwin Williams              | Supplies-Maintenace | 93.07         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 28.84         |
| 2018/05/22       | Home Depot                    | Supplies-Maintenace | 73.49         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 69.55         |
| 2018/05/22       | CES                           | Supplies-Maintenace | 67.40         |
| 2018/05/22       | Home Depot                    | Supplies-Maintenace | 49.79         |
| 2018/05/22       | Home Depot                    | Supplies-Maintenace | 38.84         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 22.61         |
| 2018/05/22       | CES                           | Supplies-Maintenace | 70.83         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 88.49         |
| 2018/05/22       | SE Concrete                   | Supplies-Maintenace | 51.53         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 81.27         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 74.91         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 27.87         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 79.52         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 42.85         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 36.86         |
| 2018/05/22       | CES                           | Supplies-Maintenace | 160.18        |
| 2018/05/22       | Ed Smith Lumber               | Supplies-Maintenace | 15.84         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 21.30         |
| 2018/05/22       | Amazon.com                    | Supplies            | 56.42         |
| 2018/05/22       | Shell                         | Supplies            | 45.81         |
| 2018/05/22       | Home Depot                    | Supplies            | 381.99        |
| 2018/05/22       | Lowe's                        | Supplies            | 182.67        |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 17.87         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 42.43         |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 77.23         |
| 2018/05/22       | Electric Control and Supply   | Supplies-Maintenace | 537.14        |
| 2018/05/22       | Batteries Plus                | Supplies-Maintenace | 248.79        |
| 2018/05/22       | Lowe's                        | Supplies-Maintenace | 5.94          |
| 2018/05/22       | Batteries Plus                | Supplies-Maintenace | 53.23         |
| 2018/05/22       | Heinemann                     | Supplies            | 519.75        |
| 2018/05/22       | Academic Therapy Publications | Supplies            | 293.85        |
| 2018/05/22       | Amazon.com                    | Pupil Activity      | 62.07         |
| 2018/05/22       | Nasco                         | Pupil Activity      | 19.74         |
| 2018/05/22       | Wawak                         | Pupil Activity      | 14.58         |
| 2018/05/22       | Wawak                         | Pupil Activity      | 65.85         |
| 2018/05/23       | AMAZON                        | Supplies            | 655.95        |
| 2018/05/23       | Amazon                        | Supplies            | 48.71         |
| 2018/05/23       | Lowe's Foods                  | Supplies            | 27.96         |

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|------------|-----------------------|-------------------------|--------|
| 2018/05/23 | Amazon.com            | Supplies                | 25.98  |
| 2018/05/23 | Amazon.com            | Supplies                | 15.99  |
| 2018/05/23 | Walgreens             | Supplies                | 25.66  |
| 2018/05/23 | Walmart               | Supplies                | 16.83  |
| 2018/05/23 | Amazon.com            | Supplies                | 236.96 |
| 2018/05/23 | Scholastic Education  | Supplies                | 14.33  |
| 2018/05/23 | AMAZON                | Supplies                | 353.21 |
| 2018/05/23 | Wal mart              | Supplies                | 183.02 |
| 2018/05/23 | Lowe's                | Supplies                | 41.35  |
| 2018/05/23 | 4Ink Jets             | Supplies                | 57.98  |
| 2018/05/23 | Best Buy              | Supplies                | 281.34 |
| 2018/05/23 | Musician's Friend.com | Supplies                | 351.98 |
| 2018/05/23 | IDShop.com            | Supplies                | 582.92 |
| 2018/05/23 | Amazon.com            | Technology Supplies     | 23.99  |
| 2018/05/23 | Musician Supply       | Repairs and Maintenance | 223.98 |
| 2018/05/23 | NAESP                 | Supplies                | 78.00  |
| 2018/05/23 | Amazon                | Supplies                | 168.15 |
| 2018/05/23 | Amazon                | Supplies                | 344.80 |
| 2018/05/23 | Pollock               | Supplies                | 107.00 |
| 2018/05/23 | Pollock               | Supplies                | 116.58 |
| 2018/05/23 | Amazon                | Supplies                | 23.54  |
| 2018/05/23 | Epic Sports           | Supplies                | 30.21  |
| 2018/05/23 | Amazon                | Supplies                | 21.99  |
| 2018/05/23 | Trophy & Award Center | Supplies                | 53.50  |
| 2018/05/23 | Lowes                 | Supplies                | 42.87  |
| 2018/05/23 | USPS                  | Supplies                | 500.00 |
| 2018/05/23 | Amazon                | Supplies                | 145.28 |
| 2018/05/23 | Amazon                | Supplies                | 80.60  |
| 2018/05/23 | Amazon                | Supplies                | 20.43  |
| 2018/05/23 | Amazon                | Supplies                | 2.29   |
| 2018/05/23 | Jones School Supply   | Supplies                | 256.69 |
| 2018/05/23 | Amazon                | Supplies                | 14.70  |
| 2018/05/23 | USPS                  | Supplies                | 3.95   |
| 2018/05/23 | Lowe's #02967         | Supplies                | 337.77 |
| 2018/05/23 | Amazon                | Supplies                | 61.70  |
| 2018/05/23 | Inkhead               | Supplies                | 188.56 |
| 2018/05/23 | Amazon                | Supplies                | 22.95  |
| 2018/05/23 | Paper Source          | Supplies                | 46.70  |
| 2018/05/23 | Amazon                | Supplies                | 64.00  |
| 2018/05/23 | LOWES                 | Supplies                | 327.67 |
| 2018/05/23 | NYLYNN COSMETICS      | Supplies                | 59.00  |
| 2018/05/23 | EXXONMOBIL            | Supplies                | 52.40  |
| 2018/05/23 | EXPRESSIONS           | Supplies                | 75.30  |
| 2018/05/23 | GRADUATION OUTLET     | Supplies                | 193.60 |
| 2018/05/23 | LOWES FOODS           | Supplies                | 57.00  |

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|------------------|-----------------------------|---------------------|---------------|
| 2018/05/23       | A-Z LAWNMOWER               | Supplies            | 144.81        |
| 2018/05/23       | OFFICE DEPOT                | Supplies            | 14.10         |
| 2018/05/23       | Staples                     | Supplies            | 240.70        |
| 2018/05/23       | Amazon.com                  | Supplies            | 83.94         |
| 2018/05/23       | AMAZON                      | Supplies            | 116.61        |
| 2018/05/23       | WalMart                     | Supplies            | 100.46        |
| 2018/05/23       | Hobby Lobby                 | Supplies            | 112.72        |
| 2018/05/23       | Oriental trading            | Supplies            | 85.49         |
| 2018/05/23       | Hobby Lobby                 | Supplies            | 17.11         |
| 2018/05/23       | Amazon.com                  | Supplies            | 113.10        |
| 2018/05/23       | Amazon                      | Supplies            | 25.40         |
| 2018/05/23       | Amazon                      | Supplies            | 50.66         |
| 2018/05/23       | Amazon                      | Supplies            | 8.51          |
| 2018/05/23       | Amazon.com                  | Supplies            | 5.99          |
| 2018/05/23       | AMAZON                      | Library Books       | 5.99          |
| 2018/05/23       | BOOKSAMILLION.com           | Library Books       | 69.51         |
| 2018/05/23       | Survey monkey               | Tuition             | 87.00         |
| 2018/05/23       | Scholastic                  | Library Books       | 20.34         |
| 2018/05/23       | Bound to Stay Bound Books   | Library Books       | 784.54        |
| 2018/05/23       | Beach Cove Resort Inc       | Travel              | 215.04        |
| 2018/05/23       | Beach Cove Resort, Inc.     | Travel              | 215.04        |
| 2018/05/23       | Beach Cove Resort,Inc       | Travel              | 215.04        |
| 2018/05/23       | Clemson University          | Travel              | 60.00         |
| 2018/05/23       | Clemson University (APSI)   | Travel              | 275.00        |
| 2018/05/23       | Renaissance Atlanta Waverly | Travel              | 584.88        |
| 2018/05/23       | Accutrain Corp              | Travel              | 69.76         |
| 2018/05/23       | AMAZON                      | Supplies            | 95.49         |
| 2018/05/23       | WALMART                     | Supplies            | 18.79         |
| 2018/05/23       | USPS                        | Supplies            | 6.90          |
| 2018/05/23       | Office Depot                | Supplies            | 53.49         |
| 2018/05/23       | Raptor Tech.                | Supplies            | 200.00        |
| 2018/05/23       | Amazon                      | Supplies            | 30.75         |
| 2018/05/23       | Amazon                      | Supplies            | 197.11        |
| 2018/05/23       | CES                         | Supplies-Maintenace | 138.03        |
| 2018/05/23       | CES                         | Supplies-Maintenace | 63.13         |
| 2018/05/23       | Lowes                       | Supplies-Maintenace | 50.35         |
| 2018/05/23       | Ferguson                    | Supplies-Maintenace | 29.52         |
| 2018/05/23       | EXXonMobile                 | Supplies-Maintenace | 48.00         |
| 2018/05/23       | Shell Oil                   | Supplies-Maintenace | 85.00         |
| 2018/05/23       | Amazon                      | Supplies-Maintenace | 144.03        |
| 2018/05/23       | Exxon Mobile                | Supplies-Maintenace | 51.00         |
| 2018/05/23       | ExxonMobile                 | Supplies-Maintenace | 53.50         |
| 2018/05/23       | Home Depot                  | Supplies-Maintenace | 17.09         |
| 2018/05/23       | AutoZone                    | Supplies-Maintenace | 62.04         |
| 2018/05/23       | Lowe's                      | Supplies-Maintenace | 52.30         |

**Lexington County School District One****Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>         | <b>Description</b>  | <b>Amount</b> |
|------------------|-----------------------|---------------------|---------------|
| 2018/05/23       | Lee Transport         | Supplies-Maintenace | 356.45        |
| 2018/05/23       | Sparrow & Kennedy     | Supplies-Maintenace | 63.88         |
| 2018/05/23       | Shell Oil             | Supplies-Maintenace | 85.00         |
| 2018/05/23       | Shell Oil             | Supplies-Maintenace | 85.00         |
| 2018/05/23       | Ferguson              | Supplies-Maintenace | 61.28         |
| 2018/05/23       | CES                   | Supplies-Maintenace | 95.62         |
| 2018/05/23       | Ferguson              | Supplies-Maintenace | 40.65         |
| 2018/05/23       | LOWE'S                | Supplies            | 8.26          |
| 2018/05/23       | KANGAROO EXPRESS      | Supplies            | 40.97         |
| 2018/05/23       | LOWE'S                | Supplies            | 25.85         |
| 2018/05/23       | Ferguson              | Supplies-Maintenace | 35.76         |
| 2018/05/23       | Fortiline             | Supplies-Maintenace | 34.24         |
| 2018/05/23       | Ed Smith Lumber       | Supplies-Maintenace | 57.33         |
| 2018/05/23       | Shell Oil             | Supplies            | 77.89         |
| 2018/05/23       | Walker Hardware LLC   | Supplies            | 69.57         |
| 2018/05/23       | Shell Oil             | Supplies            | 14.49         |
| 2018/05/23       | Shell Oil             | Supplies            | 71.64         |
| 2018/05/23       | Home Depot            | Supplies-Maintenace | 172.95        |
| 2018/05/23       | Walker Hardware       | Supplies-Maintenace | 12.25         |
| 2018/05/23       | CES                   | Supplies-Maintenace | 39.37         |
| 2018/05/23       | Ferguson              | Supplies-Maintenace | 43.32         |
| 2018/05/23       | CES                   | Supplies-Maintenace | 108.32        |
| 2018/05/23       | CES                   | Supplies-Maintenace | 122.40        |
| 2018/05/23       | Smith & Jones         | Supplies-Maintenace | 107.79        |
| 2018/05/23       | Walker Hardware       | Supplies-Maintenace | 4.38          |
| 2018/05/23       | Price's               | Supplies-Maintenace | 180.57        |
| 2018/05/23       | CES                   | Supplies-Maintenace | 196.18        |
| 2018/05/23       | CES                   | Supplies-Maintenace | 28.96         |
| 2018/05/23       | Lowe's                | Supplies-Maintenace | 24.25         |
| 2018/05/23       | Lowe's                | Supplies-Maintenace | 42.31         |
| 2018/05/23       | Shell Oil             | Supplies            | 37.89         |
| 2018/05/23       | Sherwin Williams      | Supplies-Maintenace | 93.07         |
| 2018/05/23       | Smith & Jones         | Supplies-Maintenace | 289.55        |
| 2018/05/23       | Ferguson              | Supplies-Maintenace | 39.43         |
| 2018/05/23       | Heritage Food Service | Supplies-Maintenace | 86.00         |
| 2018/05/23       | LOWE'S                | Supplies            | 43.20         |
| 2018/05/23       | HOME DEPOT            | Supplies            | 74.33         |
| 2018/05/23       | Ferguson              | Supplies-Maintenace | 61.27         |
| 2018/05/23       | Lowe's                | Supplies-Maintenace | 14.83         |
| 2018/05/23       | Ferguson              | Supplies-Maintenace | 137.45        |
| 2018/05/23       | Gateway               | Supplies-Maintenace | 59.60         |
| 2018/05/23       | Lowe's                | Supplies-Maintenace | 46.16         |
| 2018/05/23       | Lowe's                | Supplies-Maintenace | 42.69         |
| 2018/05/23       | Lexington True Value  | Supplies-Maintenace | 6.95          |
| 2018/05/23       | Sherwin Williams      | Supplies-Maintenace | 148.78        |



**Lexington County School District One****Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>               | <b>Description</b>  | <b>Amount</b> |
|------------------|-----------------------------|---------------------|---------------|
| 2018/05/23       | Sherwin Williams            | Supplies-Maintenace | 118.90        |
| 2018/05/23       | Ferguson                    | Supplies-Maintenace | 130.81        |
| 2018/05/23       | Home Depot                  | Supplies-Maintenace | 16.01         |
| 2018/05/23       | Ferguson                    | Supplies-Maintenace | 73.89         |
| 2018/05/23       | Lowe's                      | Supplies-Maintenace | 33.15         |
| 2018/05/23       | Ferguson                    | Supplies-Maintenace | 43.11         |
| 2018/05/23       | Ferguson                    | Supplies-Maintenace | 75.65         |
| 2018/05/23       | Ed Smith Lumber             | Supplies-Maintenace | 57.32         |
| 2018/05/23       | Lowe's                      | Supplies-Maintenace | 17.08         |
| 2018/05/23       | CES                         | Supplies-Maintenace | 55.42         |
| 2018/05/23       | Grainger                    | Supplies            | 119.19        |
| 2018/05/23       | Walker Hardware             | Supplies            | 4.38          |
| 2018/05/23       | SchoolFix Catalog           | Supplies            | 229.20        |
| 2018/05/23       | Pitt Stop                   | Supplies            | 100.00        |
| 2018/05/23       | Walker Hardware             | Supplies            | 18.63         |
| 2018/05/23       | Ed Smith Lumber             | Supplies-Maintenace | 171.92        |
| 2018/05/23       | Murray Supply Company       | Supplies-Maintenace | 77.21         |
| 2018/05/23       | Lowe's Foods                | Supplies            | 63.50         |
| 2018/05/23       | Pitt Stop/Exxon Mobile      | Supplies            | 24.28         |
| 2018/05/23       | Ferguson                    | Supplies-Maintenace | 45.78         |
| 2018/05/23       | CES                         | Supplies-Maintenace | 117.67        |
| 2018/05/23       | Ferguson                    | Supplies-Maintenace | 28.90         |
| 2018/05/23       | Murphy Express              | Supplies            | 22.51         |
| 2018/05/23       | Lowes                       | Supplies            | 51.21         |
| 2018/05/23       | Lowes                       | Supplies            | 134.35        |
| 2018/05/23       | Murphy Express              | Supplies            | 52.78         |
| 2018/05/23       | Lowes                       | Supplies            | 21.38         |
| 2018/05/23       | WW Grainer                  | Supplies            | 820.90        |
| 2018/05/23       | Lowes                       | Supplies            | 20.82         |
| 2018/05/23       | Gateway Supply              | Supplies-Maintenace | 186.18        |
| 2018/05/23       | O'Reilly                    | Supplies-Maintenace | 20.29         |
| 2018/05/23       | Home Depot                  | Supplies-Maintenace | 138.73        |
| 2018/05/23       | Smith & Jones               | Supplies-Maintenace | 89.28         |
| 2018/05/23       | CES                         | Supplies-Maintenace | 311.18        |
| 2018/05/23       | CES                         | Supplies-Maintenace | 60.36         |
| 2018/05/23       | Electric Control and Supply | Supplies-Maintenace | 331.70        |
| 2018/05/23       | Sox Fence                   | Supplies-Maintenace | 352.59        |
| 2018/05/23       | Hilton Head                 | Travel              | 240.87        |
| 2018/05/23       | Residence Inn by Marriott   | Travel              | 217.82        |
| 2018/05/23       | Marriott Houston            | Travel              | 1,140.75      |
| 2018/05/23       | Double Tree                 | Travel              | 236.45        |
| 2018/05/23       | Residence Inn By Marriott   | Travel              | 217.82        |
| 2018/05/23       | Double Tree                 | Travel              | 259.58        |
| 2018/05/23       | Lido Beach Resort           | Travel              | 520.80        |
| 2018/05/23       | Residence Inn by Marriott   | Travel              | 217.82        |

Lexington County School District One

Bank Card Transactions

From 5/1/2018 to 5/31/2018

| Post Date  | Vendor                         | Description          | Amount   |
|------------|--------------------------------|----------------------|----------|
| 2018/05/23 | Double Tree                    | Travel               | 259.58   |
| 2018/05/23 | ISTE Conference 2018           | Travel               | 470.00   |
| 2018/05/23 | PMI Midlands Registration      | Travel               | 20.00    |
| 2018/05/23 | Double Tree                    | Travel               | 129.79   |
| 2018/05/23 | ISTE Registration              | Travel               | 125.00   |
| 2018/05/23 | Lowe's                         | Supplies             | 357.18   |
| 2018/05/23 | Super Biiz                     | Supplies             | 51.44    |
| 2018/05/23 | Lowe's                         | Supplies             | 41.75    |
| 2018/05/23 | Amazon                         | Supplies             | 29.99    |
| 2018/05/23 | Amazon                         | Supplies             | 258.85   |
| 2018/05/23 | Best Buy                       | Supplies             | 56.69    |
| 2018/05/23 | Amazon                         | Supplies             | 386.40   |
| 2018/05/23 | Amazon                         | Supplies             | 178.99   |
| 2018/05/23 | Best Buy                       | Technology Supplies  | 54.56    |
| 2018/05/23 | USPS                           | Supplies             | 300.00   |
| 2018/05/23 | VistaPrint.com                 | Supplies             | 392.70   |
| 2018/05/23 | J Rousek Toy Co.Inc.           | Supplies             | 405.30   |
| 2018/05/23 | LDSPERRY                       | Supplies             | 65.98    |
| 2018/05/23 | US Post Office                 | Supplies             | 300.00   |
| 2018/05/23 | US Post Office                 | Supplies             | 84.00    |
| 2018/05/23 | Delta Air                      | Travel               | 463.60   |
| 2018/05/23 | Delta Air                      | Travel               | 463.60   |
| 2018/05/23 | Solution Tree Inc.             | Travel               | 2,756.00 |
| 2018/05/23 | Delta Air                      | Travel               | 463.60   |
| 2018/05/23 | Delta Air                      | Travel               | 463.60   |
| 2018/05/23 | ASHA Events                    | Travel               | 399.00   |
| 2018/05/23 | Westin                         | Travel               | 995.32   |
| 2018/05/23 | The American Hotel(Double by H | Travel               | 155.80   |
| 2018/05/23 | The American Hotel(Double by H | Travel               | 193.80   |
| 2018/05/23 | The American Hotel(Doubletree  | Travel               | 193.80   |
| 2018/05/23 | Amazon.com                     | Supplies             | 109.99   |
| 2018/05/23 | Amazon.com                     | Supplies             | 22.82    |
| 2018/05/23 | Amazon.com                     | Supplies             | 514.91   |
| 2018/05/23 | WalMart                        | Supplies             | 12.78    |
| 2018/05/23 | Amazon.com                     | Supplies             | 49.21    |
| 2018/05/23 | Amazon.com                     | Supplies             | 89.86    |
| 2018/05/23 | Amazon.com                     | Supplies             | 49.99    |
| 2018/05/23 | Amazon.com                     | Supplies             | 81.30    |
| 2018/05/23 | Amazon.com                     | Supplies             | 24.48    |
| 2018/05/23 | Amazon.com                     | Supplies             | 109.99   |
| 2018/05/23 | Lowe's                         | Supplies             | 29.37    |
| 2018/05/23 | Walmart                        | Supplies             | 162.85   |
| 2018/05/23 | Walmart                        | Supplies             | 99.08    |
| 2018/05/23 | MEGA STOP                      | Pupil Transportation | 30.59    |
| 2018/05/23 | SP PLUS CORPORATION            | Pupil Transportation | 16.95    |

**Lexington County School District One****Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>       | <b>Description</b>   | <b>Amount</b> |
|------------------|---------------------|----------------------|---------------|
| 2018/05/23       | GEORGIA TECH HOTEL  | Pupil Transportation | 72.00         |
| 2018/05/23       | SHELL OIL           | Pupil Transportation | 42.34         |
| 2018/05/23       | ENTERPRISE RENTAL   | Pupil Transportation | 104.52        |
| 2018/05/23       | LOWES FOODS         | Pupil Transportation | 27.00         |
| 2018/05/23       | SP PLUS CORPORATION | Pupil Transportation | 11.30         |
| 2018/05/23       | TOWER GARAGE        | Pupil Transportation | 10.00         |
| 2018/05/23       | ENTERPRISE RENTAL   | Pupil Transportation | 104.52        |
| 2018/05/23       | KROGER FUEL         | Pupil Transportation | 39.00         |
| 2018/05/23       | Amazon              | Technology Supplies  | 200.54        |
| 2018/05/23       | USC Conference      | Travel               | 160.00        |
| 2018/05/23       | Accutrain Corp      | Travel               | 360.24        |
| 2018/05/23       | Walmart             | Pupil Activity       | 5.37          |
| 2018/05/23       | Lowes               | Pupil Activity       | 38.38         |
| 2018/05/23       | Amazon              | Pupil Activity       | 79.84         |
| 2018/05/23       | Amazon              | Pupil Activity       | 7.47          |
| 2018/05/23       | Amazon              | Pupil Activity       | 128.57        |
| 2018/05/23       | JW Pepper           | Pupil Activity       | 65.97         |
| 2018/05/23       | Musician Supply     | Pupil Activity       | 376.02        |
| 2018/05/23       | UPS Store           | Pupil Activity       | 106.82        |
| 2018/05/23       | Jones School Supply | Pupil Activity       | 20.99         |
| 2018/05/23       | Jones School Supply | Pupil Activity       | 330.51        |
| 2018/05/23       | Amazon              | Pupil Activity       | 141.25        |
| 2018/05/23       | Amazon              | Pupil Activity       | 137.81        |
| 2018/05/23       | Amazon              | Pupil Activity       | 109.11        |
| 2018/05/23       | Amazon              | Pupil Activity       | 11.99         |
| 2018/05/23       | Amazon              | Pupil Activity       | 104.85        |
| 2018/05/23       | AMAZON              | Pupil Activity       | 19.95         |
| 2018/05/23       | IGA                 | Pupil Activity       | 36.28         |
| 2018/05/23       | IGA                 | Pupil Activity       | 36.54         |
| 2018/05/23       | BI-LO               | Pupil Activity       | 91.98         |
| 2018/05/23       | IGA                 | Pupil Activity       | 3.87          |
| 2018/05/23       | Kmart               | Pupil Activity       | 38.48         |
| 2018/05/23       | Walmart             | Pupil Activity       | 65.89         |
| 2018/05/23       | Walmart             | Pupil Activity       | 30.10         |
| 2018/05/23       | IGA                 | Pupil Activity       | 21.64         |
| 2018/05/23       | Walmart             | Pupil Activity       | 84.64         |
| 2018/05/23       | WALMART             | Pupil Activity       | 143.57        |
| 2018/05/23       | CHEFSTORE           | Pupil Activity       | 205.51        |
| 2018/05/23       | WALMART             | Pupil Activity       | 41.94         |
| 2018/05/23       | LOWES FOODS         | Pupil Activity       | 58.86         |
| 2018/05/23       | WALMART             | Pupil Activity       | 42.82         |
| 2018/05/23       | WALMART             | Pupil Activity       | 175.02        |
| 2018/05/23       | LOWES FOODS         | Pupil Activity       | 8.26          |
| 2018/05/23       | WALMART             | Pupil Activity       | 71.40         |
| 2018/05/23       | LOWES FOODS         | Pupil Activity       | 16.46         |

**Lexington County School District One****Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>         | <b>Description</b> | <b>Amount</b> |
|------------------|-----------------------|--------------------|---------------|
| 2018/05/23       | LOWES FOODS           | Pupil Activity     | 46.29         |
| 2018/05/23       | LOWES FOODS           | Pupil Activity     | 10.66         |
| 2018/05/23       | LOWES FOODS           | Pupil Activity     | 9.38          |
| 2018/05/23       | LOWES FOODS           | Pupil Activity     | 68.46         |
| 2018/05/23       | Stickerbrand          | Pupil Activity     | 79.96         |
| 2018/05/23       | Office Depot          | Pupil Activity     | 77.02         |
| 2018/05/23       | Teacher Discovery     | Pupil Activity     | 22.99         |
| 2018/05/23       | Dollar Tree           | Pupil Activity     | 21.40         |
| 2018/05/23       | Office Depot          | Pupil Activity     | 28.88         |
| 2018/05/23       | Arcadia Publishing    | Pupil Activity     | 56.13         |
| 2018/05/23       | Hobby Lobby           | Pupil Activity     | 19.23         |
| 2018/05/23       | Office Depot          | Pupil Activity     | 94.79         |
| 2018/05/23       | WalMart               | Pupil Activity     | 23.58         |
| 2018/05/23       | Amazon                | Pupil Activity     | 151.10        |
| 2018/05/23       | Home Depot            | Pupil Activity     | 113.35        |
| 2018/05/23       | Teachers Pay Teachers | Pupil Activity     | 11.98         |
| 2018/05/23       | Amazon                | Pupil Activity     | 111.33        |
| 2018/05/23       | Walmart               | Pupil Activity     | 42.50         |
| 2018/05/23       | Walmart               | Pupil Activity     | 5.62          |
| 2018/05/23       | Musician Supply       | Pupil Activity     | 138.21        |
| 2018/05/23       | JW Pepper             | Pupil Activity     | 64.99         |
| 2018/05/23       | JW Pepper             | Pupil Activity     | 224.28        |
| 2018/05/23       | Jones School Supply   | Pupil Activity     | 134.23        |
| 2018/05/23       | Shar                  | Pupil Activity     | 84.03         |
| 2018/05/23       | Amazon                | Pupil Activity     | 983.10        |
| 2018/05/23       | Walmart               | Pupil Activity     | 30.74         |
| 2018/05/23       | Amazon                | Pupil Activity     | 176.15        |
| 2018/05/23       | Amazon                | Pupil Activity     | 15.99         |
| 2018/05/23       | Amazon                | Pupil Activity     | 47.49         |
| 2018/05/23       | Hotels.com            | Pupil Activity     | 267.52        |
| 2018/05/23       | Columbia Flag & Sign  | Pupil Activity     | 42.69         |
| 2018/05/23       | Lowes                 | Pupil Activity     | 28.21         |
| 2018/05/23       | Piggly Wiggly         | Pupil Activity     | 23.25         |
| 2018/05/23       | Buggies Unlimited     | Pupil Activity     | 116.95        |
| 2018/05/23       | Walmart               | Pupil Activity     | 32.00         |
| 2018/05/23       | SCATA                 | Pupil Activity     | 200.00        |
| 2018/05/23       | SCATA                 | Pupil Activity     | 30.00         |
| 2018/05/23       | SCATA                 | Pupil Activity     | 125.00        |
| 2018/05/23       | Amazon                | Pupil Activity     | 790.25        |
| 2018/05/23       | FastModel Sports      | Pupil Activity     | 89.99         |
| 2018/05/23       | BT Furman Ball Camps  | Pupil Activity     | 108.00        |
| 2018/05/23       | Chef Store            | Pupil Activity     | 311.02        |
| 2018/05/23       | PLAY THERAPY SUPPLY   | Pupil Activity     | 49.98         |
| 2018/05/23       | AMAZON                | Pupil Activity     | 65.00         |
| 2018/05/23       | Wal Mart              | Supplies           | 327.62        |

**Lexington County School District One****Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>        | <b>Description</b> | <b>Amount</b> |
|------------------|----------------------|--------------------|---------------|
| 2018/05/23       | Wal Mart             | Supplies           | 450.00        |
| 2018/05/23       | Dollar General       | Supplies           | 127.87        |
| 2018/05/23       | Dollar General       | Supplies           | 62.01         |
| 2018/05/23       | Wal Mart             | Supplies           | 22.99         |
| 2018/05/23       | Wal Mart             | Supplies           | 42.65         |
| 2018/05/23       | Wal Mart             | Supplies           | 40.85         |
| 2018/05/23       | Dollar General       | Supplies           | 72.76         |
| 2018/05/23       | Lowe's               | Supplies           | 159.43        |
| 2018/05/23       | Shealy's             | Other Objects      | 497.55        |
| 2018/05/23       | Publix               | Other Objects      | 82.61         |
| 2018/05/23       | Zoe's Kitchen        | Other Objects      | 453.27        |
| 2018/05/24       | Smith Rubber Stamps  | Supplies           | 45.38         |
| 2018/05/24       | Amazon.com           | Supplies           | 106.74        |
| 2018/05/24       | Amazon.com           | Supplies           | 107.95        |
| 2018/05/24       | Bi Lo                | Supplies           | 37.50         |
| 2018/05/24       | Wal Mart             | Supplies           | 18.32         |
| 2018/05/24       | Amazon.com           | Supplies           | 106.50        |
| 2018/05/24       | Office Depot         | Supplies           | 44.80         |
| 2018/05/24       | Dymo                 | Supplies           | 9.00          |
| 2018/05/24       | Amazon.com           | Supplies           | 19.99         |
| 2018/05/24       | OnLine Vending       | Supplies           | 332.65        |
| 2018/05/24       | Music Theater Int'l  | Supplies           | 590.00        |
| 2018/05/24       | Amazon               | Supplies           | 268.00        |
| 2018/05/24       | Trophy and Awards    | Supplies           | 2.94          |
| 2018/05/24       | Frame USA            | Supplies           | 636.17        |
| 2018/05/24       | Amazon               | Supplies           | 41.99         |
| 2018/05/24       | Paper Lanterns. com  | Supplies           | 85.17         |
| 2018/05/24       | Amazon               | Supplies           | 227.04        |
| 2018/05/24       | Perfection Learning  | Supplies           | 665.15        |
| 2018/05/24       | Barnes and Noble     | Supplies           | 304.82        |
| 2018/05/24       | Barnes and Noble     | Supplies           | 139.71        |
| 2018/05/24       | Amazon               | Supplies           | 124.48        |
| 2018/05/24       | USPS                 | Supplies           | 6.70          |
| 2018/05/24       | Amazon               | Supplies           | 63.96         |
| 2018/05/24       | Wal Mart             | Supplies           | 41.93         |
| 2018/05/24       | Dymo                 | Supplies           | 60.96         |
| 2018/05/24       | Lowe's               | Supplies           | 29.78         |
| 2018/05/24       | Home Depot           | Supplies           | 19.21         |
| 2018/05/24       | Pitt Stop            | Supplies           | 24.11         |
| 2018/05/24       | Pitt Stop            | Supplies           | 35.85         |
| 2018/05/24       | USPS                 | Supplies           | 90.00         |
| 2018/05/24       | Office Depot         | Supplies           | 18.18         |
| 2018/05/24       | The Little Bake Shop | Supplies           | 107.07        |
| 2018/05/24       | Walmart              | Supplies           | 25.59         |
| 2018/05/24       | Walmart              | Supplies           | 49.98         |

**Lexington County School District One****Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>       | <b>Description</b> | <b>Amount</b> |
|------------------|---------------------|--------------------|---------------|
| 2018/05/24       | Walmart             | Supplies           | 64.51         |
| 2018/05/24       | Publix              | Supplies           | 117.27        |
| 2018/05/24       | Aldi                | Supplies           | 52.08         |
| 2018/05/24       | Walmart             | Supplies           | 41.77         |
| 2018/05/24       | Renaissance Hotel   | Travel             | 566.58        |
| 2018/05/24       | Renaissance Hotel   | Travel             | 566.49        |
| 2018/05/24       | Amazon.com          | Supplies           | 259.80        |
| 2018/05/24       | Amazon.com          | Supplies           | 981.59        |
| 2018/05/24       | Winning Moves Inc   | Supplies           | 223.41        |
| 2018/05/24       | Lowes               | Supplies           | 52.94         |
| 2018/05/24       | Tangible Play       | Supplies           | 226.80        |
| 2018/05/24       | Walmart.com         | Supplies           | 170.77        |
| 2018/05/24       | Amazon.com          | Supplies           | 35.98         |
| 2018/05/24       | The Home Depot      | Supplies           | 63.83         |
| 2018/05/24       | Amazon.com          | Supplies           | 42.32         |
| 2018/05/24       | Amazon.com          | Supplies           | 86.24         |
| 2018/05/24       | Scholastic          | Supplies           | 92.00         |
| 2018/05/24       | Scholastic          | Supplies           | 27.36         |
| 2018/05/24       | Pine Press Printing | Pupil Activity     | 525.27        |
| 2018/05/24       | Brown Industries    | Pupil Activity     | 234.49        |
| 2018/05/24       | Lowes               | Pupil Activity     | 89.62         |
| 2018/05/24       | Raptor Tech         | Pupil Activity     | 300.00        |
| 2018/05/24       | Amazon.com          | Pupil Activity     | 126.38        |
| 2018/05/24       | Home Science Tools  | Pupil Activity     | 47.43         |
| 2018/05/24       | Wal Mart            | Pupil Activity     | 89.07         |
| 2018/05/24       | FSI Office          | Pupil Activity     | 73.10         |
| 2018/05/24       | Pine Press Printing | Pupil Activity     | 74.90         |
| 2018/05/24       | Office Depot        | Pupil Activity     | 38.46         |
| 2018/05/24       | Murphy Express      | Pupil Activity     | 26.97         |
| 2018/05/24       | Walmart             | Pupil Activity     | 19.51         |
| 2018/05/24       | Dollar Tree         | Pupil Activity     | 4.64          |
| 2018/05/24       | Dollar Tree         | Pupil Activity     | 3.21          |
| 2018/05/24       | Walmart             | Pupil Activity     | 28.69         |
| 2018/05/24       | Exxon               | Pupil Activity     | 13.91         |
| 2018/05/24       | The Backyard Caf??  | Pupil Activity     | 171.18        |
| 2018/05/24       | Walmart             | Pupil Activity     | 84.28         |
| 2018/05/24       | Amazon.com          | Supplies           | 227.40        |
| 2018/05/24       | Dollar General      | Supplies           | 29.96         |
| 2018/05/24       | Wal Mart            | Supplies           | 78.99         |
| 2018/05/24       | Wal Mart            | Supplies           | 105.06        |
| 2018/05/24       | Walgreens           | Supplies           | 34.51         |
| 2018/05/24       | Amazon.com          | Supplies           | 39.38         |
| 2018/05/24       | Amazon.com          | Supplies           | 24.99         |
| 2018/05/24       | Dollar General      | Supplies           | 49.11         |
| 2018/05/24       | Jimmy Johns         | Other Objects      | 176.40        |

**Lexington County School District One****Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>                | <b>Description</b>      | <b>Amount</b> |
|------------------|------------------------------|-------------------------|---------------|
| 2018/05/24       | Wal Mart                     | Other Objects           | 41.10         |
| 2018/05/24       | Shealy's Barbque             | Other Objects           | 497.55        |
| 2018/05/24       | Flight Deck                  | Other Objects           | 422.38        |
| 2018/05/24       | Lowe's                       | Other Objects           | 66.43         |
| 2018/05/24       | Chickfila                    | Other Objects           | 490.45        |
| 2018/05/29       | Amazon                       | Supplies-Immersion      | 19.89         |
| 2018/05/29       | Amazon                       | Supplies-Immersion      | 8.92          |
| 2018/05/29       | Amazon                       | Supplies-Immersion      | 12.52         |
| 2018/05/29       | WALMART                      | Technology Supplies     | 29.97         |
| 2018/05/29       | Walmart                      | Supplies                | 74.16         |
| 2018/05/29       | Amazon                       | Supplies                | 94.87         |
| 2018/05/29       | MakeMusic                    | Supplies                | 149.80        |
| 2018/05/29       | JW Pepper                    | Supplies                | 60.00         |
| 2018/05/29       | Office Depot                 | Supplies                | 83.94         |
| 2018/05/29       | The UPS Store                | Supplies                | 72.76         |
| 2018/05/29       | LOWES FOODS                  | Pupil Transportation    | 64.00         |
| 2018/05/29       | WALMART                      | Supplies                | 131.89        |
| 2018/05/29       | LOWES FOODS                  | Supplies                | 70.01         |
| 2018/05/29       | EXXONMOBIL                   | Supplies                | 52.60         |
| 2018/05/29       | Quiktrip                     | Pupil Transportation    | 33.00         |
| 2018/05/29       | Murphy Express               | Pupil Transportation    | 60.50         |
| 2018/05/29       | Georgia Tech Hotel           | Pupil Transportation    | 72.00         |
| 2018/05/29       | Amazon                       | Supplies                | 158.29        |
| 2018/05/29       | FSI Office                   | Supplies                | 228.98        |
| 2018/05/29       | Amazon                       | Supplies                | 308.19        |
| 2018/05/29       | SP Breakout Inc              | Supplies                | 150.00        |
| 2018/05/29       | Amazon                       | Supplies                | 470.80        |
| 2018/05/29       | Amazon                       | Supplies                | 191.68        |
| 2018/05/29       | PBD-CEE                      | Supplies                | 57.90         |
| 2018/05/29       | Bolchazy-Carducci Publishers | Supplies                | 69.57         |
| 2018/05/29       | Amazon                       | Supplies                | 130.56        |
| 2018/05/29       | SP Breakout                  | Supplies                | 250.00        |
| 2018/05/29       | HANDLERY HOTEL               | Travel                  | 334.74        |
| 2018/05/29       | NAMI                         | Travel                  | 130.00        |
| 2018/05/29       | Walmart                      | Supplies                | 17.64         |
| 2018/05/29       | Office Depot                 | Supplies                | 166.91        |
| 2018/05/29       | Office Depot                 | Supplies                | 165.80        |
| 2018/05/29       | LR Hook Tire                 | Repairs and Maintenance | 170.96        |
| 2018/05/29       | LR Hook Tire                 | Repairs and Maintenance | 15.00         |
| 2018/05/29       | Herndon Chevrolet            | Supplies-Maintenace     | 334.26        |
| 2018/05/29       | Absolute Towing              | Supplies-Maintenace     | 88.00         |
| 2018/05/29       | Sparrow & Kennedy            | Supplies-Maintenace     | 122.26        |
| 2018/05/29       | Enlows                       | Supplies-Maintenace     | 205.32        |
| 2018/05/29       | AutoZone                     | Supplies-Maintenace     | 58.83         |
| 2018/05/29       | Meineke                      | Supplies-Maintenace     | 187.24        |

**Lexington County School District One**

**Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>           | <b>Description</b>      | <b>Amount</b> |
|------------------|-------------------------|-------------------------|---------------|
| 2018/05/29       | AutoZone                | Supplies-Maintenace     | 128.25        |
| 2018/05/29       | AutoZone                | Supplies-Maintenace     | 54.56         |
| 2018/05/29       | AutoZone                | Supplies-Maintenace     | 48.49         |
| 2018/05/29       | NAPA                    | Supplies-Maintenace     | 84.25         |
| 2018/05/29       | AutoZone                | Supplies-Maintenace     | 121.83        |
| 2018/05/29       | CBI                     | Supplies-Maintenace     | 127.99        |
| 2018/05/29       | CVS                     | Supplies-Maintenace     | 27.80         |
| 2018/05/29       | Lee Transport           | Supplies-Maintenace     | 160.50        |
| 2018/05/29       | NAPA                    | Supplies-Maintenace     | 135.86        |
| 2018/05/29       | Home Depot              | Supplies-Maintenace     | 117.30        |
| 2018/05/29       | Bobcat of Columbia      | Supplies-Maintenace     | 50.35         |
| 2018/05/29       | Herndon Chevrolet       | Supplies-Maintenace     | 210.90        |
| 2018/05/29       | Tractor Supply          | Supplies-Maintenace     | 25.19         |
| 2018/05/29       | Amazon                  | Supplies-Maintenace     | 185.36        |
| 2018/05/29       | NAPA                    | Supplies-Maintenace     | 124.77        |
| 2018/05/29       | NAPA                    | Supplies-Maintenace     | 38.39         |
| 2018/05/29       | Catoes                  | Supplies-Maintenace     | 30.19         |
| 2018/05/29       | Bobcat of Columbia      | Supplies-Maintenace     | 10.68         |
| 2018/05/29       | Enlows                  | Supplies-Maintenace     | 239.98        |
| 2018/05/29       | Sparrow & Kennedy       | Supplies-Maintenace     | 153.73        |
| 2018/05/29       | Enlows                  | Supplies-Maintenace     | 83.77         |
| 2018/05/29       | Tractor Supply          | Supplies-Maintenace     | 85.60         |
| 2018/05/29       | LR Hook Tire            | Supplies-Maintenace     | 184.48        |
| 2018/05/29       | LR Hook Tire            | Repairs and Maintenance | 93.64         |
| 2018/05/29       | LOWES                   | Supplies                | 279.31        |
| 2018/05/29       | Home Depot              | Supplies-Maintenace     | 77.40         |
| 2018/05/29       | A-Z Lawnmower           | Supplies-Maintenace     | 72.33         |
| 2018/05/29       | Lowe's                  | Supplies-Maintenace     | 19.22         |
| 2018/05/29       | Home Depot              | Supplies-Maintenace     | 216.19        |
| 2018/05/29       | CES                     | Supplies-Maintenace     | 59.14         |
| 2018/05/29       | Robert Brook and Assoc. | Supplies-Maintenace     | 180.00        |
| 2018/05/29       | A-Z Lawnmower           | Supplies-Maintenace     | 86.45         |
| 2018/05/29       | Home Depot              | Supplies-Maintenace     | 205.27        |
| 2018/05/29       | Amazon                  | Supplies-Maintenace     | 292.90        |
| 2018/05/29       | Prices                  | Supplies-Maintenace     | 28.84         |
| 2018/05/29       | A-Z Lawnmower           | Supplies-Maintenace     | 58.17         |
| 2018/05/29       | A-Z Lawnmower           | Supplies-Maintenace     | 50.76         |
| 2018/05/29       | Sherwin Williams        | Supplies-Maintenace     | 45.99         |
| 2018/05/29       | Epting                  | Supplies-Maintenace     | 43.79         |
| 2018/05/29       | LR Hook Tire            | Repairs and Maintenance | 9.95          |
| 2018/05/29       | A-Z Lawnmower           | Supplies-Maintenace     | 41.70         |
| 2018/05/29       | A-Z Lawnmower           | Supplies-Maintenace     | 41.92         |
| 2018/05/29       | Lowe's                  | Supplies-Maintenace     | 4.24          |
| 2018/05/29       | Sherwin Williams        | Supplies-Maintenace     | 46.35         |
| 2018/05/29       | Sherwin Williams        | Supplies-Maintenace     | 101.35        |



**Lexington County School District One****Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>        | <b>Description</b>      | <b>Amount</b> |
|------------------|----------------------|-------------------------|---------------|
| 2018/05/29       | LR Hook Tire         | Repairs and Maintenance | 16.95         |
| 2018/05/29       | Express Pay          | Supplies                | 138.67        |
| 2018/05/29       | Lowe's               | Supplies                | 104.22        |
| 2018/05/29       | Walmart              | Supplies                | 69.64         |
| 2018/05/29       | Amazon               | Supplies                | 125.00        |
| 2018/05/29       | Walmart              | Supplies                | 13.85         |
| 2018/05/29       | A-Z Lawnmower        | Supplies-Maintenace     | 197.90        |
| 2018/05/29       | AutoZone             | Supplies-Maintenace     | 128.25        |
| 2018/05/29       | Gator's Market Place | Supplies                | 24.38         |
| 2018/05/29       | Carts Plus           | Repairs and Maintenance | 147.44        |
| 2018/05/29       | A-Z Lawnmower        | Supplies-Maintenace     | 19.32         |
| 2018/05/29       | WP Law               | Supplies-Maintenace     | 142.43        |
| 2018/05/29       | Gateway Supply       | Supplies-Maintenace     | 140.81        |
| 2018/05/29       | Home Depot           | Supplies-Maintenace     | 77.40         |
| 2018/05/29       | Amazon               | Supplies-Maintenace     | 67.89         |
| 2018/05/29       | WW Grainger          | Supplies-Maintenace     | 54.84         |
| 2018/05/29       | Walmart              | Supplies                | 6.64          |
| 2018/05/29       | Lowe's               | Supplies                | 189.86        |
| 2018/05/29       | Aldi                 | Supplies                | 10.69         |
| 2018/05/29       | Lowe's Foods         | Supplies                | 62.55         |
| 2018/05/29       | Ed Smith Lumber      | Supplies-Maintenace     | 35.36         |
| 2018/05/29       | Lowe's               | Supplies                | 152.50        |
| 2018/05/29       | Murphy               | Supplies                | 22.81         |
| 2018/05/29       | Murphy               | Supplies                | 23.98         |
| 2018/05/29       | Mayer                | Supplies-Maintenace     | 194.74        |
| 2018/05/29       | Lowe's               | Supplies                | 22.69         |
| 2018/05/29       | Murphy Express       | Supplies                | 89.00         |
| 2018/05/29       | Murphy Express       | Supplies                | 88.42         |
| 2018/05/29       | Lowe's               | Supplies                | 37.93         |
| 2018/05/29       | Lowe's               | Supplies                | 211.86        |
| 2018/05/29       | Murphy Express       | Supplies                | 100.00        |
| 2018/05/29       | Murphy Express       | Supplies                | 27.50         |
| 2018/05/29       | Lowe's               | Supplies                | 107.41        |
| 2018/05/29       | Pro-Team             | Supplies                | 95.36         |
| 2018/05/29       | Napa Store           | Supplies                | 160.49        |
| 2018/05/29       | WM Supercenter       | Supplies                | 96.20         |
| 2018/05/29       | Home Depot           | Supplies                | 118.35        |
| 2018/05/29       | A-Z Lawnmower        | Supplies-Maintenace     | 99.24         |
| 2018/05/29       | Carts Plus           | Supplies-Maintenace     | 98.44         |
| 2018/05/29       | Sparrow & Kennedy    | Supplies-Maintenace     | 175.41        |
| 2018/05/29       | Sparrow & Kennedy    | Supplies-Maintenace     | 345.93        |
| 2018/05/29       | BP                   | Pupil Transportation    | 15.00         |
| 2018/05/29       | Georgia Tech Hotel   | Pupil Transportation    | 144.00        |
| 2018/05/29       | Murphy Express       | Pupil Transportation    | 96.65         |
| 2018/05/29       | BP                   | Pupil Transportation    | 15.00         |

## Lexington County School District One

### Bank Card Transactions

From 5/1/2018 to 5/31/2018

| Post Date  | Vendor                  | Description          | Amount |
|------------|-------------------------|----------------------|--------|
| 2018/05/29 | Mangum Deck             | Pupil Transportation | 10.00  |
| 2018/05/29 | Murphy Express          | Pupil Transportation | 50.00  |
| 2018/05/29 | Mangum Deck             | Pupil Transportation | 10.00  |
| 2018/05/29 | Gaz Bah                 | Pupil Transportation | 5.00   |
| 2018/05/29 | Georgia Tech Hotel      | Pupil Transportation | 90.00  |
| 2018/05/29 | Murphy Express          | Pupil Transportation | 43.47  |
| 2018/05/29 | Murphy Express          | Pupil Transportation | 40.20  |
| 2018/05/29 | Georgia Tech Hotel      | Pupil Transportation | 180.00 |
| 2018/05/29 | Georgia Tech Hotel      | Pupil Transportation | 90.00  |
| 2018/05/29 | Georgia Tech Hotel      | Pupil Transportation | 36.00  |
| 2018/05/29 | BP                      | Pupil Transportation | 38.00  |
| 2018/05/29 | BP                      | Pupil Transportation | 39.01  |
| 2018/05/29 | BP                      | Pupil Transportation | 39.28  |
| 2018/05/29 | Walmart                 | Supplies             | 30.92  |
| 2018/05/29 | Walmart                 | Supplies             | 49.31  |
| 2018/05/29 | Wingard's Nursery       | Supplies             | 64.20  |
| 2018/05/29 | Lake World              | Supplies             | 22.53  |
| 2018/05/29 | Amazon MarketPlace      | Supplies             | 108.63 |
| 2018/05/29 | Amazon Marketplace      | Supplies             | 25.01  |
| 2018/05/29 | Amazon MarketPlace      | Supplies             | 65.36  |
| 2018/05/29 | USC                     | Travel               | 480.00 |
| 2018/05/29 | Delta Airline           | Travel               | 925.20 |
| 2018/05/29 | Specialized balsa wood  | Pupil Activity       | 301.74 |
| 2018/05/29 | Lowe's                  | Pupil Activity       | 42.20  |
| 2018/05/29 | Lowe's                  | Pupil Activity       | 191.53 |
| 2018/05/29 | JW PEPPER               | Pupil Activity       | 65.00  |
| 2018/05/29 | The UPS Store           | Pupil Activity       | 195.39 |
| 2018/05/29 | Lowe's                  | Pupil Activity       | 359.96 |
| 2018/05/29 | Amazon                  | Pupil Activity       | 215.16 |
| 2018/05/29 | Amazon                  | Pupil Activity       | 39.97  |
| 2018/05/29 | Lowe's Home Improvement | Pupil Activity       | 29.96  |
| 2018/05/29 | Hobby Lobby             | Pupil Activity       | 153.16 |
| 2018/05/29 | Presentation Systems    | Pupil Activity       | 233.14 |
| 2018/05/29 | Amazon                  | Pupil Activity       | 919.36 |
| 2018/05/29 | Amazon                  | Pupil Activity       | 201.06 |
| 2018/05/29 | Patrick McGregory       | Pupil Activity       | 308.00 |
| 2018/05/29 | Amazon                  | Pupil Activity       | 11.38  |
| 2018/05/29 | Amazon                  | Pupil Activity       | 74.25  |
| 2018/05/29 | Amazon                  | Pupil Activity       | 47.94  |
| 2018/05/29 | Amazon                  | Pupil Activity       | 89.99  |
| 2018/05/29 | Jones School Supply     | Pupil Activity       | 621.60 |
| 2018/05/29 | Raptor                  | Pupil Activity       | 100.00 |
| 2018/05/29 | Collective Goods        | Pupil Activity       | 60.00  |
| 2018/05/29 | Lowe's                  | Pupil Activity       | 115.65 |
| 2018/05/29 | Walmart                 | Pupil Activity       | 38.40  |

**Lexington County School District One****Bank Card Transactions**

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| <b>Post Date</b> | <b>Vendor</b>                  | <b>Description</b>   | <b>Amount</b> |
|------------------|--------------------------------|----------------------|---------------|
| 2018/05/29       | Office Depot                   | Pupil Activity       | 137.68        |
| 2018/05/29       | Food Lion                      | Pupil Activity       | 38.51         |
| 2018/05/29       | Amazon                         | Pupil Activity       | 43.38         |
| 2018/05/29       | Lowe's                         | Pupil Activity       | 94.49         |
| 2018/05/29       | Lowe's                         | Pupil Activity       | 25.49         |
| 2018/05/29       | Walmart                        | Pupil Activity       | 26.52         |
| 2018/05/29       | Home Depot                     | Pupil Activity       | 11.00         |
| 2018/05/29       | Dollar Tree                    | Pupil Activity       | 171.08        |
| 2018/05/30       | Amazon                         | Supplies             | 561.66        |
| 2018/05/30       | Marblesoft                     | Supplies             | 82.35         |
| 2018/05/30       | Office Depot                   | Supplies             | 80.18         |
| 2018/05/30       | The Medi-Kid Company           | Supplies             | 44.00         |
| 2018/05/30       | Gamebreaker Helmets            | Supplies             | 71.40         |
| 2018/05/30       | Amazon                         | Supplies             | 19.40         |
| 2018/05/30       | Amazon                         | Supplies             | 52.62         |
| 2018/05/30       | Walmart                        | Supplies             | 9.13          |
| 2018/05/30       | OfficeMax/Depot                | Supplies             | 4.00          |
| 2018/05/30       | Behavior Analyst Certification | Dues and Fees        | 50.00         |
| 2018/05/30       | Behavior Analyst Certification | Dues and Fees        | 50.00         |
| 2018/05/30       | VUE-Pearson                    | Dues and Fees        | 900.00        |
| 2018/05/30       | Behavior Analyst Certification | Dues and Fees        | 50.00         |
| 2018/05/30       | Behavior Analyst Certification | Dues and Fees        | 50.00         |
| 2018/05/30       | Behavior Analyst Certification | Dues and Fees        | 50.00         |
| 2018/05/30       | Behavior Analyst Certification | Dues and Fees        | 50.00         |
| 2018/05/30       | Behavior Analyst Certification | Dues and Fees        | 50.00         |
| 2018/05/30       | Behavior Analyst Certification | Dues and Fees        | 50.00         |
| 2018/05/30       | Behavior Analyst Certification | Dues and Fees        | 50.00         |
| 2018/05/30       | Go Airport Shuttle             | Travel               | 15.00         |
| 2018/05/30       | Hilton Hotels Anatole          | Travel               | 1,151.46      |
| 2018/05/30       | Go Airport Shuttle             | Travel               | 15.00         |
| 2018/05/31       | Teachers Pay Teachers          | Supplies-Immersion   | 153.23        |
| 2018/05/31       | Ultimate Office                | Supplies             | 467.66        |
| 2018/05/31       | Walmart                        | Supplies             | 50.58         |
| 2018/05/31       | PEAP                           | Supplies             | 141.00        |
| 2018/05/31       | Scholastic Reading Canada      | Supplies-Immersion   | 30.39         |
| 2018/05/31       | Teachers Pay Teachers          | Supplies-Immersion   | 1.30          |
| 2018/05/31       | Teachers Pay Teachers          | Supplies-Immersion   | 100.69        |
| 2018/05/31       | Foreign Transaction            | Supplies-Immersion   | 0.91          |
| 2018/05/31       | Four Seasons Hotel             | Pupil Transportation | 1,017.45      |
| 2018/05/31       | Four Seasons Hotel             | Pupil Transportation | 1,017.45      |
| 2018/05/31       | Avenida                        | Travel               | 15.00         |
| 2018/05/31       | Avenida                        | Travel               | 15.00         |
| 2018/05/31       | AVIS Rent-A-Car                | Travel               | 128.34        |
| 2018/05/31       | Post Office                    | Supplies             | 700.00        |
| 2018/05/31       | Lowe's                         | Supplies             | 50.07         |
| 2018/05/31       | Amazon.com                     | Supplies             | 181.84        |

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From 5/1/2018 to 5/31/2018

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|------------------|-------------------------------|---------------------------|---------------|
| 2018/05/31       | Home Depot                    | Supplies                  | 112.68        |
| 2018/05/31       | Lowe's                        | Supplies                  | 138.39        |
| 2018/05/31       | AMERICAN AIRLINE              | Pupil Transportation-Inst | 296.60        |
| 2018/05/31       | AMERICAN AIRLINE              | Pupil Transportation-Inst | 50.00         |
| 2018/05/31       | AMERICAN AIRLINE              | Pupil Transportation-Inst | 296.60        |
| 2018/05/31       | AMERICAN AIRLINE              | Pupil Transportation-Inst | 296.60        |
| 2018/05/31       | AMERICAN AIRLINE              | Pupil Transportation-Inst | 296.60        |
| 2018/05/31       | AMERICAN AIRLINE              | Pupil Transportation-Inst | 321.59        |
| 2018/05/31       | AMERICAN AIRLINE              | Pupil Transportation-Inst | 25.00         |
| 2018/05/31       | AMERICAN AIRLINE              | Pupil Transportation-Inst | 296.60        |
| 2018/05/31       | PITNEY BOWES                  | Supplies                  | 103.00        |
| 2018/05/31       | USPS                          | Supplies                  | 291.15        |
| 2018/05/31       | WALMART                       | Supplies                  | 73.85         |
| 2018/05/31       | SHIP N PRINT                  | Supplies                  | 8.90          |
| 2018/05/31       | Walmart                       | Supplies                  | 48.07         |
| 2018/05/31       | School health Corporation     | Supplies                  | 171.84        |
| 2018/05/31       | AMERICAN AIRLINE              | Travel                    | 296.60        |
| 2018/05/31       | WAKE FORREST UNIVERSITY       | Travel                    | 615.00        |
| 2018/05/31       | AMERICAN AIRLINES             | Travel-Teacher Staff Dev  | 561.91        |
| 2018/05/31       | GRANLIKBAKKEN RESORT          | Travel-Teacher Staff Dev  | 100.00        |
| 2018/05/31       | SCSBA                         | Travel                    | -35.75        |
| 2018/05/31       | Chick Fil A                   | Other Objects             | 30.74         |
| 2018/05/31       | Delta Air                     | Travel                    | 613.60        |
| 2018/05/31       | NASSP                         | Travel                    | 495.00        |
| 2018/05/31       | Hilton Hotels - Charlotte, NC | Travel                    | 521.74        |
| 2018/05/31       | Walmart                       | Supplies                  | 29.43         |
| 2018/05/31       | Amazon                        | Supplies                  | 15.49         |
| 2018/05/31       | Amazon                        | Supplies                  | 36.94         |
| 2018/05/31       | Gator's Market Place          | Supplies                  | 48.48         |
| 2018/05/31       | Lowe's                        | Supplies                  | 222.41        |
| 2018/05/31       | Murphy Express                | Supplies                  | 39.00         |
| 2018/05/31       | Murphy Express                | Supplies                  | 51.07         |
| 2018/05/31       | Lowe's                        | Supplies                  | 1.34          |
| 2018/05/31       | Lido Beach Resort             | Travel                    | 520.80        |
| 2018/05/31       | RTIC                          | Supplies                  | 383.98        |
| 2018/05/31       | Northern Tool & Equipment     | Supplies                  | 62.05         |
| 2018/05/31       | Academy Sports                | Supplies                  | 53.99         |
| 2018/05/31       | Lowe's                        | Supplies                  | 383.95        |
| 2018/05/31       | Walmart                       | Other Objects             | 28.23         |
| 2018/05/31       | Lowe's                        | Pupil Activity            | 172.77        |
| 2018/05/31       | JW Pepper                     | Pupil Activity            | 185.17        |
| 2018/05/31       | GATTIS PRO Audio              | Pupil Activity            | 146.49        |
| 2018/05/31       | Amazon Marketplace            | Pupil Activity            | 155.66        |
| 2018/05/31       | GATTIS PRO Audio              | Pupil Activity            | 32.07         |
| 2018/05/31       | Target                        | Pupil Activity            | 66.31         |

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**Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>                 | <b>Description</b> | <b>Amount</b> |
|------------------|-------------------------------|--------------------|---------------|
| 2018/05/31       | HOBBY LOBBY                   | Pupil Activity     | 85.81         |
| 2018/05/31       | CHEF STORE                    | Pupil Activity     | 322.21        |
| 2018/05/31       | BILO                          | Pupil Activity     | 21.50         |
| 2018/05/31       | WALMART                       | Pupil Activity     | 22.73         |
| 2018/05/31       | AMAZON                        | Pupil Activity     | 77.39         |
| 2018/05/31       | AMAZON                        | Pupil Activity     | 44.02         |
| 2018/05/31       | ALIBRIS                       | Pupil Activity     | 11.98         |
| 2018/05/31       | AMAZON                        | Pupil Activity     | 39.69         |
| 2018/05/31       | SSI School Specialty          | Pupil Activity     | 63.99         |
| 2018/05/31       | Wal-Mart                      | Pupil Activity     | 32.51         |
| 2018/05/31       | Wal-Mart                      | Pupil Activity     | 52.22         |
| 2018/05/31       | Batteries and Butter          | Pupil Activity     | 233.45        |
| 2018/05/31       | Quizlet                       | Pupil Activity     | 34.99         |
| 2018/05/31       | Amazon                        | Pupil Activity     | 41.97         |
| 2018/05/31       | Amazon                        | Pupil Activity     | 200.00        |
| 2018/05/31       | Office Depot                  | Pupil Activity     | 80.06         |
| 2018/05/31       | ILP Insect Lore               | Pupil Activity     | 88.92         |
| 2018/05/31       | Lowe's Foods                  | Pupil Activity     | 6.72          |
| 2018/05/31       | PINEPRESS                     | Pupil Activity     | 133.71        |
| 2018/05/31       | Laundry detergent for washing | Pupil Activity     | 25.67         |
| 2018/05/31       | Amazon Marketplace            | Pupil Activity     | 59.98         |
| 2018/05/31       | Amazon Marketplace            | Pupil Activity     | 27.98         |
| 2018/05/31       | Weissman Designs              | Pupil Activity     | 98.75         |
| 2018/05/31       | Amazon Marketplace            | Pupil Activity     | 90.72         |
| 2018/05/31       | Just for Kix Catalog          | Pupil Activity     | 56.93         |
| 2018/05/31       | Amazon.com                    | Pupil Activity     | 29.99         |
| 2018/05/31       | Amazon                        | Pupil Activity     | 53.61         |
| 2018/05/31       | Amazon Marketplace            | Pupil Activity     | 8.95          |
| 2018/05/31       | Shoes for CREWS               | Pupil Activity     | 153.92        |
| 2018/05/31       | Pineview Florist              | Pupil Activity     | 75.00         |
| 2018/05/31       | NAPA Auto                     | Pupil Activity     | 70.74         |
| 2018/05/31       | Lowes                         | Pupil Activity     | 80.14         |
| 2018/05/31       | Lowes                         | Pupil Activity     | 35.57         |
| 2018/05/31       | Office Depot                  | Pupil Activity     | 52.41         |
| 2018/05/31       | ExxonMobile                   | Pupil Activity     | 11.76         |
| 2018/05/31       | Office Depot                  | Pupil Activity     | 34.22         |
| 2018/05/31       | Publix                        | Pupil Activity     | 50.00         |
| 2018/05/31       | Lowes                         | Pupil Activity     | 32.06         |
| 2018/05/31       | Chick-Fil-A                   | Pupil Activity     | 17.71         |
| 2018/05/31       | Walmart                       | Pupil Activity     | 164.08        |
| 2018/05/31       | Todd & Moore                  | Pupil Activity     | 42.04         |
| 2018/05/31       | Office Depot                  | Pupil Activity     | 47.81         |
| 2018/05/31       | Hillas Packaging              | Pupil Activity     | 158.19        |
| 2018/05/31       | Comfort Suites                | Pupil Activity     | 102.93        |
| 2018/05/31       | Comfort Suites                | Pupil Activity     | 102.93        |

**Lexington County School District One**

**Bank Card Transactions**

From 5/1/2018 to 5/31/2018

| <b>Post Date</b> | <b>Vendor</b>                  | <b>Description</b> | <b>Amount</b> |
|------------------|--------------------------------|--------------------|---------------|
| 2018/05/31       | Pilot                          | Pupil Activity     | 43.35         |
| 2018/05/31       | Country Club of South Carolina | Pupil Activity     | 151.20        |
| 2018/05/31       | Beech Creek Golf Club          | Pupil Activity     | 120.00        |
| 2018/05/31       | Rogue                          | Pupil Activity     | 35.97         |
| 2018/05/31       | CSI Portrait                   | Pupil Activity     | 300.00        |
| 2018/05/31       | Stenhouse Publishers           | Pupil Activity     | 87.74         |
| 2018/05/31       | Frank Martin Team Camp         | Pupil Activity     | 275.80        |
| 2018/05/31       | Teacher Discovery              | Supplies           | 54.86         |
| 2018/05/31       | Amazon                         | Supplies           | 6.75          |
| 2018/05/31       | Amazon                         | Supplies           | 5.78          |
| 2018/05/31       | Teachers Pay Teachers          | Supplies           | 0.70          |
| 2018/05/31       | Amazon                         | Supplies           | 26.55         |
| 2018/05/31       | Amazon                         | Supplies           | 13.56         |
| 2018/05/31       | Foreign Transaction Fee        | Supplies           | 0.80          |
| 2018/05/31       | Educational Wonderland         | Supplies           | 33.00         |