

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/01	Amazon.com	Supplies-Immersion	253.46
2016/06/01	Amazon.Com -	Supplies	216.95
2016/06/01	UPS -	Supplies	7.00
2016/06/01	Amazon.com	Supplies-Immersion	248.22
2016/06/01	Geiger O'Cain	Supplies	519.86
2016/06/01	USPS	Supplies	920.00
2016/06/01	CPR Savers	Supplies	725.00
2016/06/01	Lowes	Supplies	79.35
2016/06/01	Hilton Garden Inn	Travel	113.64
2016/06/01	Kangaroo Express	Travel	29.86
2016/06/01	Shell Oil	Travel	12.00
2016/06/01	Shell Oil	Travel	22.13
2016/06/01	Hilton Garden Inn	Travel	113.64
2016/06/01	Shell Oil	Travel	30.59
2016/06/01	Harvey parking	Travel	18.00
2016/06/01	Shell Oil	Travel	83.56
2016/06/01	Shell Oil	Travel	15.15
2016/06/01	Shell Oil	Travel	23.19
2016/06/01	Kangaroo Express	Travel	29.88
2016/06/01	William V Macgill & Co	Supplies	186.14
2016/06/01	Etsy	Supplies	18.03
2016/06/01	Walgreens	Supplies	11.46
2016/06/01	Delta Airlines	Travel	505.20
2016/06/01	Hilton Hoels	Travel	461.74
2016/06/01	Delta Airlines	Travel	449.20
2016/06/01	Fed Ex Office	Printing and Binding	843.66
2016/06/01	Amazon	Supplies	26.07
2016/06/01	Amazon	Supplies	64.07
2016/06/01	Amazon	Supplies	242.13
2016/06/01	Barker Creek	Supplies	80.84
2016/06/01	Publix	Supplies	31.57
2016/06/01	Lowe's	Supplies	21.38
2016/06/01	Amazon	Supplies	259.25
2016/06/01	Parkers of Lexington	Supplies	68.48
2016/06/01	Amazon	Supplies	189.61
2016/06/01	ISTE	Dues and Fees	125.00
2016/06/01	Comfort Suites	Travel	146.52
2016/06/01	Etsy	Supplies	10.00
2016/06/01	Etsy	Supplies	15.00
2016/06/01	GFOASC 888-8916064SC	Travel	112.75
2016/06/01	NAEOP 316-942-4822 KS	Travel	540.00
2016/06/01	ALMIGHTEES LEXINGTON SC	Supplies	1,184.60
2016/06/01	TOYOTA CENTER 803-7966650 SC	Other Objects	788.00
2016/06/01	Gattis Pro Audio	Supplies-Maintenace	530.72
2016/06/01	Gattis Pro Audio	Supplies-Maintenace	294.25

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From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/01	ExxonMobil	Supplies	33.60
2016/06/01	ExxonMobil	Supplies	28.60
2016/06/01	Dollar General -	Supplies	29.21
2016/06/01	Ed Smith Lumber -	Supplies	6.51
2016/06/01	Ed Smith Lumber -	Supplies	18.14
2016/06/01	Derricks Service Center -	Supplies	23.00
2016/06/01	Derricks Service Center -	Supplies	25.00
2016/06/01	Lowe's	Supplies	11.50
2016/06/01	Murphy Express	Supplies	19.23
2016/06/01	HOME DEPOT	Supplies	85.57
2016/06/01	OFFICE DEPOT	Supplies	50.88
2016/06/01	PRESS PLUS	Periodicals	8.95
2016/06/01	NSPRA	Dues and Fees	72.00
2016/06/01	NSPRA	Dues and Fees	72.00
2016/06/01	LEADERCAST	Dues and Fees	299.00
2016/06/01	AMAZON	Other Objects	40.99
2016/06/01	BLUE FLOUR BAKERY	Other Objects	267.50
2016/06/01	LinkedIn	Advertising	199.00
2016/06/01	Georgia Felony	Other Prof & Tech Service	15.00
2016/06/01	Florida State Criminal	Other Prof & Tech Service	24.00
2016/06/01	FDLE	Other Prof & Tech Service	24.00
2016/06/01	SLED	Other Prof & Tech Service	702.00
2016/06/01	Georgia Felony	Other Prof & Tech Service	15.00
2016/06/01	Office Depot	Supplies	64.18
2016/06/01	Walmart	Supplies	12.14
2016/06/01	Walmart	Supplies	123.48
2016/06/01	Dollar General	Supplies	4.28
2016/06/01	Office Depot	Supplies	11.55
2016/06/01	Office Depot	Supplies	26.55
2016/06/01	Dollar General	Supplies	32.10
2016/06/01	Parker's of Lexington	Supplies	28.84
2016/06/01	Kitty's Hallmark	Supplies	30.98
2016/06/01	Dollar General	Supplies	33.11
2016/06/01	The Webstaurant Store	Supplies	115.10
2016/06/01	Panera	Other Objects	62.07
2016/06/01	Fatz	Other Objects	13.27
2016/06/01	Fatz	Other Objects	82.26
2016/06/01	Fatz	Other Objects	38.11
2016/06/01	Mentoring Minds	Supplies	382.25
2016/06/01	Amazon	Supplies	190.61
2016/06/01	USPS Gilbert Post Office -	Supplies	235.00
2016/06/01	LRP	Supplies	803.25
2016/06/01	Murphy Express	Pupil Transportation	25.00
2016/06/01	Shell Oil	Pupil Transportation	12.53
2016/06/01	Murphy Express	Pupil Transportation	19.65

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From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/01	Exxon Mobil	Pupil Transportation	9.88
2016/06/01	The YGS Group	Supplies	16.21
2016/06/01	Courtyard by Marriott, Myrtle	Travel	115.33
2016/06/01	Courtyard by Marriott	Travel	115.33
2016/06/01	Courtyard by Marriott	Travel	115.33
2016/06/01	The Home Depot	Supplies	20.20
2016/06/01	Kmart	Supplies	27.30
2016/06/01	Food Lion	Supplies	8.62
2016/06/01	Scholastic Book Fair	Supplies	193.03
2016/06/01	Office Depot	Supplies	58.83
2016/06/01	Empowering Writers	Travel	1,240.00
2016/06/01	Amazon	Supplies	29.69
2016/06/01	Amazon	Supplies	116.69
2016/06/01	Dollar General -	Supplies	86.14
2016/06/01	Publix -	Supplies	55.31
2016/06/01	NCS GED Exam	Software Renewal/Agreemen	394.60
2016/06/01	Data Recognition Corp	Software Renewal/Agreemen	24.40
2016/06/01	Target	Supplies	73.54
2016/06/01	Time for Kids	Supplies	89.20
2016/06/01	Sage Publications (Corwin)	Supplies	80.67
2016/06/01	Highlights	Supplies	39.96
2016/06/01	Dropbox	Supplies	99.00
2016/06/01	Time for Kids	Supplies	44.60
2016/06/01	Target	Supplies	96.14
2016/06/01	Office Depot	Supplies	325.01
2016/06/01	Vista Prints	Printing and Binding	60.22
2016/06/01	Office Depot	Supplies	17.10
2016/06/01	AlmighTees	Supplies	17.49
2016/06/01	Lexington Florist	Supplies	20.33
2016/06/01	General Sales	Supplies	302.54
2016/06/01	Office Depot	Supplies	15.81
2016/06/01	Best Buy	Supplies	235.37
2016/06/01	Office Depot	Supplies	102.17
2016/06/01	SNA Emporium	Supplies	185.00
2016/06/01	Staples	Supplies	39.35
2016/06/01	Office Depot	Supplies	220.40
2016/06/01	Wal-Mart	Supplies	16.41
2016/06/01	Amazon.Com -	Pupil Activity	74.95
2016/06/01	Lowe's	Pupil Activity	58.13
2016/06/01	JW Pepper	Pupil Activity	36.98
2016/06/01	Target	Pupil Activity	171.91
2016/06/01	Target	Pupil Activity	-1.45
2016/06/01	Amazon	Pupil Activity	7.48
2016/06/01	Amazon	Pupil Activity	132.65
2016/06/01	Office Depot	Pupil Activity	22.45

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From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/01	Wal Mart	Pupil Activity	193.32
2016/06/01	Amazon.com	Pupil Activity	48.94
2016/06/01	Amazon.com	Pupil Activity	59.96
2016/06/01	Dollar General	Pupil Activity	8.56
2016/06/01	Amazon.com	Pupil Activity	15.46
2016/06/01	Amazon.com	Pupil Activity	65.01
2016/06/01	Michaels	Pupil Activity	18.40
2016/06/01	Walmart	Pupil Activity	37.63
2016/06/01	Wal-Mart	Pupil Activity	69.74
2016/06/01	Wal Mart	Pupil Activity	56.69
2016/06/01	Walgreens	Pupil Activity	31.88
2016/06/01	Wal-Mart	Pupil Activity	61.15
2016/06/01	Amazon.com	Pupil Activity	109.74
2016/06/01	Target	Pupil Activity	22.43
2016/06/01	Wal-Mart	Pupil Activity	86.17
2016/06/01	Amazon.com	Pupil Activity	37.76
2016/06/01	Amazon	Pupil Activity	9.95
2016/06/01	Target	Pupil Activity	29.12
2016/06/01	Rite-Aid	Pupil Activity	36.88
2016/06/01	Ollies Bargain Outlet	Pupil Activity	11.86
2016/06/01	Lowes	Pupil Activity	84.52
2016/06/01	Online fabric Store	Pupil Activity	110.60
2016/06/01	Office Depot	Pupil Activity	54.20
2016/06/01	Amazon.com	Pupil Activity	13.61
2016/06/01	Amazon	Pupil Activity	59.16
2016/06/01	Amazon	Pupil Activity	90.12
2016/06/01	Amazon	Pupil Activity	17.44
2016/06/01	Amazon	Pupil Activity	17.75
2016/06/01	Anderson Signs	Pupil Activity	277.00
2016/06/01	VS Athletics	Pupil Activity	422.97
2016/06/01	Wild Wings	Pupil Activity	75.00
2016/06/01	Ponderosa Country Club	Pupil Activity	600.00
2016/06/01	Stickermule	Supplies	118.00
2016/06/01	Vimeo Plus	Software Renewal/Agreemen	59.95
2016/06/03	Lake Murray Elementary	Travel	90.00
2016/06/03	Staples	Supplies	278.19
2016/06/03	Wal-Mart	Supplies	65.25
2016/06/03	Office Depot	Supplies	20.95
2016/06/03	Lowes	Supplies	37.30
2016/06/03	Ozobot	Supplies	109.88
2016/06/03	Amazon.com	Supplies	159.38
2016/06/03	Amazon.com	Supplies	21.97
2016/06/03	Amazon.com	Supplies	7.99
2016/06/03	Finance charge	Other Objects	15.05
2016/06/03	Late fee	Other Objects	35.00

# Lexington County School District One

## Bank Card Transactions

From 6/1/2016 to 6/30/2016

Post Date	Vendor	Description	Amount
2016/06/03	Lowe's	Supplies	93.35
2016/06/03	Exxon/Pitt Stop	Supplies	55.31
2016/06/03	Murphy Express	Supplies	23.75
2016/06/03	Murphy Express	Supplies	18.70
2016/06/03	EB 2016 South Carolina	Travel	70.00
2016/06/03	Pennsylvania Criminal	Other Prof & Tech Service	8.00
2016/06/03	Annual Adobe	Dues and Fees	14.99
2016/06/03	Registration for 2016	Dues and Fees	225.00
2016/06/03	Learning A-Z	Software Renewal/Agreemen	117.65
2016/06/03	Wal-Mart	Supplies	8.50
2016/06/03	Office Depot	Supplies	7.48
2016/06/03	Office depot	Supplies	84.51
2016/06/03	Amazon	Supplies	289.94
2016/06/03	2016 Annual Augmentative and A	Travel	150.00
2016/06/03	Office Depot	Supplies	117.69
2016/06/03	Postal Express	Supplies	9.07
2016/06/03	Amazon	Supplies	139.75
2016/06/03	Teaching Strategies	Supplies	781.83
2016/06/03	JW Pepper	Pupil Activity	68.86
2016/06/03	Amazon	Pupil Activity	299.46
2016/06/03	Oriental Trading	Pupil Activity	182.34
2016/06/03	Brooklyn Publishers	Pupil Activity	96.50
2016/06/03	Home Depot	Pupil Activity	477.02
2016/06/03	Amazon	Pupil Activity	12.81
2016/06/03	Amazon	Pupil Activity	54.42
2016/06/03	Office Depot	Pupil Activity	378.04
2016/06/03	Office Depot	Pupil Activity	161.33
2016/06/03	Carolina Biological	Pupil Activity	131.81
2016/06/03	Presentation Systems	Pupil Activity	85.00
2016/06/03	Amazon.com	Pupil Activity	37.69
2016/06/03	JW Pepper	Pupil Activity	249.99
2016/06/03	US Games	Pupil Activity	93.01
2016/06/03	US Games	Pupil Activity	315.88
2016/06/03	Office Depot	Pupil Activity	8.01
2016/06/03	Target	Pupil Activity	76.47
2016/06/03	Dancewear Solutions	Pupil Activity	133.60
2016/06/03	Amazon.com	Pupil Activity	35.04
2016/06/03	Hancock Fabrics	Pupil Activity	245.02
2016/06/03	Michaels	Pupil Activity	80.64
2016/06/03	Hobby Lobby	Pupil Activity	22.44
2016/06/03	Walgreens	Pupil Activity	11.28
2016/06/03	Trophy and Awards	Pupil Activity	402.96
2016/06/03	Office Depot	Pupil Activity	48.13
2016/06/03	Pine Press	Pupil Activity	60.95
2016/06/03	Southeastern Satellite	Pupil Activity	85.00

## Lexington County School District One

### Bank Card Transactions

From 6/1/2016 to 6/30/2016

Post Date	Vendor	Description	Amount
2016/06/03	Pine Press	Pupil Activity	112.50
2016/06/03	Exxon Mobile	Pupil Activity	50.00
2016/06/03	Storey's Florist	Pupil Activity	25.00
2016/06/03	Shealy's BBQ	Pupil Activity	37.10
2016/06/03	Storey's florist	Pupil Activity	25.00
2016/06/03	Groucho's	Pupil Activity	260.80
2016/06/03	MF Athletics	Pupil Activity	273.76
2016/06/03	Papa Gio's	Pupil Activity	139.68
2016/06/03	Storey's Florist	Pupil Activity	40.00
2016/06/03	Storey's Florist	Pupil Activity	25.00
2016/06/03	Mellow Mushroom	Pupil Activity	400.26
2016/06/03	Larry's Sub	Pupil Activity	260.66
2016/06/03	The Competitive Edge	Pupil Activity	469.99
2016/06/03	Storey's Florist	Pupil Activity	30.00
2016/06/03	Food Lion	Pupil Activity	29.13
2016/06/03	Wal-Mart	Pupil Activity	62.21
2016/06/03	El Mariachi	Pupil Activity	180.82
2016/06/03	Sam's	Pupil Activity	32.85
2016/06/03	Sam's	Pupil Activity	110.89
2016/06/03	Amazon.com	Supplies	331.35
2016/06/03	Amazon.com	Supplies	38.99
2016/06/03	COD Wholesale	Supplies	34.85
2016/06/03	Alliance Theater School of Atl	Travel	300.00
2016/06/06	Amazon	Supplies-Immersion	14.76
2016/06/06	Teachers Pay Teachers	Supplies-Immersion	137.51
2016/06/06	Amazon	Supplies-Immersion	35.51
2016/06/06	Amazon	Supplies-Immersion	18.61
2016/06/06	Amazon	Supplies-Immersion	212.10
2016/06/06	Quizlet	Technology Supplies-Immersion	24.99
2016/06/06	Quizlet	Technology Supplies-Immersion	19.99
2016/06/06	Smore	Technology Supplies-Immersion	59.00
2016/06/06	Lecture Enfant	Technology Supplies-Immersion	97.10
2016/06/06	Quizlet	Technology Supplies-Immersion	19.99
2016/06/06	Delta	Pupil Transportation	214.10
2016/06/06	Expedia	Travel	496.20
2016/06/06	Expedia	Travel	496.20
2016/06/06	International Fun Shop	Supplies	472.36
2016/06/06	LOWE's	Supplies	291.21
2016/06/06	Ed Smith Lumber	Supplies	7.49
2016/06/06	Derricks Service Center	Supplies	70.00
2016/06/06	Ed Smith Lumber	Supplies	16.82
2016/06/06	Sparrow & Kennedy Tractor Supp	Supplies	60.09
2016/06/06	Derrick's Service Center	Supplies	75.00
2016/06/06	Ed Smith Lumber	Supplies	17.72
2016/06/06	Amazon	Supplies	290.10

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From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/06	Lowe's	Supplies	118.58
2016/06/06	Stop N Shop	Supplies	34.77
2016/06/06	Walmart	Supplies	21.57
2016/06/06	Lowe's	Supplies	101.62
2016/06/06	Pro Kitchen Online	Supplies	84.05
2016/06/06	Pro Kitchen Online	Supplies	66.06
2016/06/06	Whaley Parts and Supply	Supplies	119.32
2016/06/06	Whaley Parts and Supply	Supplies	9.79
2016/06/06	Whaley Parts and Supply	Supplies	133.54
2016/06/06	Ed Smith Lumber Mill	Supplies	12.18
2016/06/06	Lowe's	Supplies	18.69
2016/06/06	Napa	Supplies	7.80
2016/06/06	Lowe's	Supplies	9.14
2016/06/06	United Refrigeration	Supplies	69.19
2016/06/06	Whaley Parts and Supply	Supplies	94.09
2016/06/06	Gateway Supply	Supplies	136.47
2016/06/06	Tribles, Inc	Supplies	11.80
2016/06/06	Lowe's	Supplies	5.06
2016/06/06	Lowe's	Supplies	53.04
2016/06/06	Whaley Parts and Supply	Supplies	182.01
2016/06/06	General Sales	Supplies	163.82
2016/06/06	United Refrigeration	Supplies	69.19
2016/06/06	Pro Kitchen Online	Supplies	47.96
2016/06/06	Michaels	Pupil Activity	35.78
2016/06/06	Walmart	Pupil Activity	19.00
2016/06/06	Amazon	Pupil Activity	35.89
2016/06/06	Amazon	Pupil Activity	48.84
2016/06/06	Amazon	Pupil Activity	344.98
2016/06/06	Geddes	Pupil Activity	33.95
2016/06/06	Michaels	Pupil Activity	25.88
2016/06/06	Jones School Supply	Pupil Activity	167.83
2016/06/06	Walmart	Pupil Activity	24.91
2016/06/06	CareerSafe	Pupil Activity	25.00
2016/06/06	Ed Smith Lumber	Pupil Activity	152.44
2016/06/06	Derrick's Service Center	Pupil Activity	65.38
2016/06/06	Legends	Pupil Activity	352.98
2016/06/06	Sonesta Resort	Pupil Activity	195.05
2016/06/06	P. Graham Dunn	Pupil Activity	276.54
2016/06/07	UPS Store	Supplies	38.52
2016/06/07	The Home Depot	Supplies	30.97
2016/06/07	Walmart	Supplies	46.95
2016/06/07	Amazon.com	Library Books	53.59
2016/06/07	Lowe's	Supplies	10.99
2016/06/07	Quick Serve	Supplies	35.30
2016/06/07	Wilson Wholesale Nursery	Supplies	24.00

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From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/07	WP Law	Supplies	50.56
2016/06/07	Pitt Stop	Supplies	28.53
2016/06/07	Pitt Stop	Supplies	30.04
2016/06/07	Pitt Stop	Supplies	30.07
2016/06/07	Amazon.com	Pupil Activity	43.15
2016/06/07	Amazon.com	Pupil Activity	11.99
2016/06/07	Plank Road Publishing	Pupil Activity	37.95
2016/06/07	The Home Depot	Pupil Activity	60.57
2016/06/07	Amazon.com	Pupil Activity	9.98
2016/06/07	Walmart	Pupil Activity	228.11
2016/06/07	Amazon.com	Pupil Activity	24.52
2016/06/07	Amazon.com	Pupil Activity	4.00
2016/06/07	Amazon.com	Pupil Activity	7.94
2016/06/07	Amazon.com	Pupil Activity	59.85
2016/06/07	Amazon.com	Pupil Activity	33.34
2016/06/07	Amazon.com	Pupil Activity	12.99
2016/06/07	Amazon.com	Pupil Activity	31.98
2016/06/07	Amazon.com	Pupil Activity	16.99
2016/06/07	Amazon.com	Pupil Activity	55.94
2016/06/07	Amazon.com	Pupil Activity	11.66
2016/06/22	UNITED	Pupil Transportation-Inst	2,170.21
2016/06/22	Lowe's	Supplies-Maintenace	37.41
2016/06/22	City Electric	Supplies-Maintenace	30.63
2016/06/22	Shell Oil	Supplies-Maintenace	80.00
2016/06/22	City Electric	Supplies-Maintenace	21.89
2016/06/22	Shell Oil	Supplies-Maintenace	47.00
2016/06/22	City Electric	Supplies-Maintenace	34.05
2016/06/22	Shell Oil	Supplies-Maintenace	80.00
2016/06/22	City Electric	Supplies-Maintenace	8.51
2016/06/22	Shell Oil	Supplies-Maintenace	80.00
2016/06/22	Shell Oil	Supplies-Maintenace	80.00
2016/06/22	Circle K	Supplies-Maintenace	85.63
2016/06/22	Home Depot	Supplies-Maintenace	74.87
2016/06/22	Lowe's	Supplies-Maintenace	57.98
2016/06/22	Advance Auto	Supplies-Maintenace	14.09
2016/06/22	City Electric	Supplies-Maintenace	288.33
2016/06/22	City Electric	Supplies-Maintenace	12.91
2016/06/22	City Electric	Supplies-Maintenace	62.31
2016/06/22	Ed Smith Lumber	Supplies-Maintenace	32.08
2016/06/22	Lowe's	Supplies-Maintenace	31.45
2016/06/22	City Electric	Supplies-Maintenace	278.10
2016/06/22	City Electric	Supplies-Maintenace	7.33
2016/06/22	True Value Hardware	Supplies-Maintenace	7.47
2016/06/22	City Electric	Supplies-Maintenace	13.85
2016/06/22	City Electric	Supplies-Maintenace	44.40



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Post Date	Vendor	Description	Amount
2016/06/22	City Electric	Supplies-Maintenace	2.87
2016/06/22	City Electric	Supplies-Maintenace	5.27
2016/06/22	City Electric	Supplies-Maintenace	147.03
2016/06/22	Home Depot	Supplies-Maintenace	38.15
2016/06/22	City Electric	Supplies-Maintenace	72.29
2016/06/22	Lowe's	Supplies-Maintenace	34.41
2016/06/22	City Electric	Supplies-Maintenace	90.23
2016/06/22	Carpet One	Supplies-Maintenace	59.92
2016/06/22	Ed Smith Lumber	Supplies-Maintenace	22.99
2016/06/22	City Electric	Supplies-Maintenace	23.88
2016/06/22	City Electric	Supplies-Maintenace	30.61
2016/06/22	Ed Smith Lumber	Supplies-Maintenace	35.38
2016/06/22	Ed Smith Lumber	Supplies-Maintenace	38.93
2016/06/22	Enlows	Supplies-Maintenace	14.22
2016/06/22	City Electric	Supplies-Maintenace	105.46
2016/06/22	True Value Hardware	Supplies-Maintenace	8.54
2016/06/22	City Electric	Supplies-Maintenace	32.04
2016/06/22	Batteries Plus	Supplies-Maintenace	163.07
2016/06/22	City Electric	Supplies-Maintenace	17.53
2016/06/22	City Electric	Supplies-Maintenace	63.89
2016/06/22	Sherwin Williams	Supplies-Maintenace	167.01
2016/06/22	Tractor Supply	Supplies-Maintenace	17.10
2016/06/22	Lowe's	Supplies-Maintenace	40.76
2016/06/22	Fishman Flooring	Supplies-Maintenace	79.07
2016/06/22	Home Depot	Supplies-Maintenace	111.19
2016/06/22	City Electric	Supplies-Maintenace	114.60
2016/06/22	City Electric	Supplies-Maintenace	44.09
2016/06/22	City Electric	Supplies-Maintenace	10.81
2016/06/22	True Value Hardware	Supplies-Maintenace	27.47
2016/06/22	Lowe's	Supplies-Maintenace	7.09
2016/06/22	Lowe's	Supplies-Maintenace	40.57
2016/06/22	Lowe's	Supplies-Maintenace	9.59
2016/06/22	Lowe's	Supplies-Maintenace	52.78
2016/06/22	Lowe's	Supplies-Maintenace	43.80
2016/06/22	City Electric	Supplies-Maintenace	17.08
2016/06/22	Lowe's	Supplies-Maintenace	69.08
2016/06/22	NIKON	Pupil Activity	164.65
2016/06/22	WAL-MART	Pupil Activity	97.48
2016/06/22	BI-LO	Pupil Activity	60.83
2016/06/22	WM SUPERCENTER	Pupil Activity	72.44
2016/06/22	OFFICE DEPOT	Pupil Activity	51.34
2016/06/23	Dollar General	Supplies	38.52
2016/06/23	Amazon	Supplies	27.65
2016/06/23	Amazon	Supplies	34.70
2016/06/23	USC	Travel	110.00

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/23	Dollar General	Supplies	5.15
2016/06/23	Walmart	Supplies	4.00
2016/06/23	Amazon Mktplace	Supplies	450.00
2016/06/23	Walmart	Supplies	77.60
2016/06/23	iTunes.com	Technology Supplies	0.99
2016/06/23	Antai'a	Other Objects	45.24
2016/06/23	Applebee's - REFUND DUE	Other Objects	-11.00
2016/06/23	Office Depot	Supplies	29.95
2016/06/23	Sherwin Williams	Supplies-Maintenace	169.21
2016/06/23	Northern Tool	Supplies-Maintenace	222.49
2016/06/23	Sparrow & Kennedy	Supplies-Maintenace	42.87
2016/06/23	True Value Hardware	Supplies-Maintenace	16.47
2016/06/23	Northern Tool	Supplies-Maintenace	201.61
2016/06/23	Lowe's	Supplies-Maintenace	85.80
2016/06/23	Sherwin Williams	Supplies-Maintenace	191.84
2016/06/23	Sherwin Williams	Supplies-Maintenace	220.86
2016/06/23	Sherwin Williams	Supplies-Maintenace	327.48
2016/06/23	Gateway	Supplies-Maintenace	89.46
2016/06/23	WALMART	Supplies	18.14
2016/06/23	LOWE'S	Supplies	50.76
2016/06/23	AMAZON	Supplies	40.80
2016/06/23	Allied Controls	Supplies-Maintenace	420.05
2016/06/23	Ed Smith Lumber	Supplies-Maintenace	17.36
2016/06/23	Lowe's	Supplies-Maintenace	168.30
2016/06/23	Home Depot	Supplies-Maintenace	116.63
2016/06/23	Price's	Supplies-Maintenace	200.63
2016/06/23	Gateway	Supplies-Maintenace	157.91
2016/06/23	Gateway	Supplies-Maintenace	17.93
2016/06/23	WP Law	Supplies-Maintenace	71.90
2016/06/23	Gateway	Supplies-Maintenace	197.91
2016/06/23	Ferguson	Supplies-Maintenace	86.08
2016/06/23	Ferguson	Supplies-Maintenace	37.78
2016/06/23	Lowe's	Supplies-Maintenace	94.63
2016/06/23	Ferguson	Supplies-Maintenace	47.58
2016/06/23	Ferguson	Supplies-Maintenace	127.21
2016/06/23	Ferguson	Supplies-Maintenace	134.66
2016/06/23	True Value Hardware	Supplies-Maintenace	3.09
2016/06/23	Ferguson	Supplies-Maintenace	68.60
2016/06/23	Home Depot	Supplies-Maintenace	6.46
2016/06/23	Ferguson	Supplies-Maintenace	58.44
2016/06/23	Ferguson	Supplies-Maintenace	32.47
2016/06/23	Murphy Express	Supplies	32.57
2016/06/23	Smith & Jones	Supplies-Maintenace	74.90
2016/06/23	WP Law	Supplies-Maintenace	55.39
2016/06/23	Ferguson	Supplies-Maintenace	46.32

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/23	Lowe's	Supplies-Maintenace	10.94
2016/06/23	Lowe's	Supplies-Maintenace	7.90
2016/06/23	Gateway	Supplies-Maintenace	12.72
2016/06/23	Ed Smith Lumber	Supplies	4.27
2016/06/23	Ed Smith Lumber	Supplies	34.42
2016/06/23	Derricks	Supplies	38.00
2016/06/23	Ed Smith Lumber	Supplies	56.70
2016/06/23	Derricks	Supplies	36.80
2016/06/23	Ferguson	Supplies-Maintenace	77.49
2016/06/23	Ferguson	Supplies-Maintenace	53.29
2016/06/23	Gateway	Supplies-Maintenace	77.46
2016/06/23	Ferguson	Supplies-Maintenace	58.95
2016/06/23	Palmetto Winnelson	Supplies-Maintenace	59.04
2016/06/23	Palmetto Winnelson	Supplies-Maintenace	103.67
2016/06/23	Office Depot	Supplies	31.66
2016/06/23	Exxon Mobil/Pitt Stop	Supplies	58.44
2016/06/23	Consolidated Pipe	Supplies-Maintenace	77.07
2016/06/23	Lowe's	Supplies-Maintenace	25.74
2016/06/23	Lowe's	Supplies-Maintenace	162.04
2016/06/23	Sherwin Williams	Supplies-Maintenace	84.08
2016/06/23	Ferguson	Supplies-Maintenace	45.87
2016/06/23	Ferguson	Supplies-Maintenace	59.54
2016/06/23	Sherwin Williams	Supplies-Maintenace	97.13
2016/06/23	Ferguson	Supplies-Maintenace	43.00
2016/06/23	Ferguson	Supplies-Maintenace	154.14
2016/06/23	Gateway	Supplies-Maintenace	86.21
2016/06/23	WALMART	Supplies	38.25
2016/06/23	INSECT LORE	Pupil Activity	-20.00
2016/06/23	Soundwave	Pupil Activity	34.00
2016/06/23	Home Depot	Pupil Activity	241.12
2016/06/23	Kmart	Pupil Activity	51.27
2016/06/23	Publix	Pupil Activity	98.50
2016/06/23	NEW-2-YOU	Pupil Activity	169.00
2016/06/23	AMAZON	Pupil Activity	16.98
2016/06/23	CIRRICULUM ASSOCIATES	Pupil Activity	236.52
2016/06/23	RAINBOW RESOURCE CENTER	Pupil Activity	306.25
2016/06/23	Amazon.com	Pupil Activity	4.12
2016/06/23	Amazon.com	Pupil Activity	27.65
2016/06/23	Office Depot	Pupil Activity	522.06
2016/06/23	The UPS Store	Pupil Activity	270.60
2016/06/23	AliExpress	Pupil Activity	305.90
2016/06/23	Amazon.com	Pupil Activity	53.05
2016/06/23	Amazon	Pupil Activity	114.96
2016/06/23	Office Depot	Pupil Activity	29.90
2016/06/23	Office Depot	Pupil Activity	25.67

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/23	Webstaurant Store	Pupil Activity	89.93
2016/06/23	USPS	Pupil Activity	194.95
2016/06/23	Office Depot	Pupil Activity	261.97
2016/06/23	B&H Photo	Pupil Activity	431.00
2016/06/23	Office Depot	Pupil Activity	93.94
2016/06/23	The Vernon Company	Pupil Activity	261.18
2016/06/27	Amazon.com	Supplies	123.90
2016/06/27	Amazon.com	Supplies	108.42
2016/06/27	Amazon.com	Supplies	110.22
2016/06/27	RCLC	Supplies	37.57
2016/06/27	USPS	Supplies	6.47
2016/06/27	USPS	Supplies	6.68
2016/06/27	Murphy Express	Supplies	48.10
2016/06/27	USPS	Supplies	25.88
2016/06/27	USPS	Supplies	11.04
2016/06/27	Office Depot	Supplies	113.25
2016/06/27	Wal Mart	Supplies	26.44
2016/06/27	Trophy and Awards Center	Supplies	5.35
2016/06/27	Parker's of Lexington	Supplies	160.50
2016/06/27	Expedia	Travel	60.00
2016/06/27	Amazon.com	Supplies	46.00
2016/06/27	Amazon.com	Supplies	197.55
2016/06/27	A-Z Lawnmower	Supplies-Maintenance	9.62
2016/06/27	Home Depot	Supplies-Maintenance	51.55
2016/06/27	Enlows	Supplies-Maintenance	111.07
2016/06/27	LR Hook Tire	Supplies-Maintenance	243.41
2016/06/27	Enlows	Supplies-Maintenance	238.45
2016/06/27	Enlows	Supplies-Maintenance	233.27
2016/06/27	Herndon Chevrolet	Supplies-Maintenance	29.94
2016/06/27	LR Hook Tire	Supplies-Maintenance	164.75
2016/06/27	AutoZone	Supplies-Maintenance	125.18
2016/06/27	LR Hook Tire	Supplies-Maintenance	60.35
2016/06/27	A-Z Lawnmower	Supplies-Maintenance	108.99
2016/06/27	NAPA	Supplies-Maintenance	56.24
2016/06/27	Enlows	Supplies-Maintenance	159.13
2016/06/27	NAPA	Supplies-Maintenance	26.73
2016/06/27	A-Z Lawnmower	Supplies-Maintenance	5.52
2016/06/27	A-Z Lawnmower	Supplies-Maintenance	96.51
2016/06/27	Oswald Lumber	Supplies-Maintenance	261.45
2016/06/27	A-Z Lawnmower	Supplies-Maintenance	80.98
2016/06/27	AutoZone	Supplies-Maintenance	18.54
2016/06/27	Derricks Service Ctr	Supplies	70.50
2016/06/27	Ed Smith Lumber	Supplies	55.67
2016/06/27	Treadmill Doctor	Supplies	56.98
2016/06/27	Lowes #02967	Supplies	299.65

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/27	Shell Oil	Supplies	57.63
2016/06/27	Enlows	Supplies-Maintenace	108.32
2016/06/27	Lowe's	Supplies-Maintenace	112.04
2016/06/27	A-Z Lawnmower	Supplies-Maintenace	21.05
2016/06/27	SHELL OIL 57546415704	Supplies	31.30
2016/06/27	A-Z Lawnmower	Supplies-Maintenace	130.86
2016/06/27	A-Z Lawnmower	Supplies-Maintenace	10.65
2016/06/27	A-Z Lawnmower	Supplies-Maintenace	20.88
2016/06/27	A-Z Lawnmower	Supplies-Maintenace	53.00
2016/06/27	Carts Plus	Supplies-Maintenace	109.14
2016/06/27	Gardner	Supplies	42.54
2016/06/27	Lowe's	Supplies-Maintenace	44.66
2016/06/27	Lowe's	Supplies-Maintenace	8.50
2016/06/27	Lowe's	Supplies-Maintenace	66.15
2016/06/27	Carts Plus	Supplies-Maintenace	48.15
2016/06/27	Murphy Express	Supplies	47.00
2016/06/27	Murphy Express	Supplies	69.02
2016/06/27	Murphy Express	Supplies	41.00
2016/06/27	Lowe's	Supplies	309.79
2016/06/27	Lowe's	Supplies	16.86
2016/06/27	Lowe's	Supplies	547.57
2016/06/27	Murphy Express	Supplies	74.38
2016/06/27	Lowe's	Supplies	91.81
2016/06/27	Lowe's	Supplies	34.22
2016/06/27	Lowe's	Supplies	21.40
2016/06/27	A-Z Lawnmower	Supplies-Maintenace	25.52
2016/06/27	Travel Insurance Policy	Travel	46.22
2016/06/27	American Airlines	Travel	369.70
2016/06/27	CDW Government	Software Renewal/Agreemen	56.84
2016/06/27	Pine Press	Printing and Binding	102.56
2016/06/27	B&H Photo	Supplies	269.60
2016/06/27	AP Bookstore	Supplies	245.20
2016/06/27	Dollar Tree	Supplies	8.56
2016/06/27	Fonts.com	Supplies	123.00
2016/06/27	Press Plus	Periodicals	8.95
2016/06/27	Leadercast	Dues and Fees	-299.00
2016/06/27	Amazon Marketplace	Other Objects	67.05
2016/06/27	Lizards Thicket	Other Objects	454.22
2016/06/27	Amazon	Other Objects	66.71
2016/06/27	Walmart	Supplies	159.43
2016/06/27	Bi-Lo	Supplies	18.40
2016/06/27	Amazon.com	Supplies	17.59
2016/06/27	Walmart	Supplies	23.57
2016/06/27	Walmart	Supplies	47.76
2016/06/27	Walmart	Supplies	79.78

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/27	Bi-Lo	Supplies	27.64
2016/06/27	Walmart	Supplies	28.11
2016/06/27	Family First	Supplies	115.00
2016/06/27	Walmart	Supplies	39.34
2016/06/27	Rochester 100	Supplies	942.00
2016/06/27	Walmart	Supplies	230.54
2016/06/27	Walker Hardware LLC	Pupil Activity	26.32
2016/06/27	Clay-King	Pupil Activity	25.99
2016/06/27	Scholastic Book Fairs	Pupil Activity	42.78
2016/06/27	Amazon.com	Pupil Activity	21.88
2016/06/27	Heinemann	Pupil Activity	25.00
2016/06/27	Amazon.com	Pupil Activity	50.57
2016/06/27	Baudville Inc.	Pupil Activity	41.45
2016/06/27	VUE Testing/Training Service	Pupil Activity	101.00
2016/06/27	Amazon	Pupil Activity	11.71
2016/06/27	Amazon	Pupil Activity	48.02
2016/06/27	Amazon	Pupil Activity	6.99
2016/06/27	Amazon	Pupil Activity	19.98
2016/06/27	Modern Turf	Pupil Activity	300.00
2016/06/27	Dollar Tree	Pupil Activity	16.05
2016/06/27	Walmart	Pupil Activity	57.72
2016/06/27	A - Z lawnmower Parts	Pupil Activity	66.06
2016/06/27	A - Z Lawnmower Parts	Pupil Activity	20.00
2016/06/27	A - Z Lawnmower Parts	Pupil Activity	9.82
2016/06/27	Lowes	Pupil Activity	25.29
2016/06/27	Finance Charge	Pupil Activity	17.11
2016/06/27	Pioneer	Pupil Activity	227.21
2016/06/27	Walgreen	Pupil Activity	14.64
2016/06/27	Walmart	Pupil Activity	7.50
2016/06/27	Lowes	Pupil Activity	83.25
2016/06/27	Home Depot	Pupil Activity	128.08
2016/06/27	Parker's of Lexington	Pupil Activity	369.15
2016/06/27	CSI	Pupil Activity	70.00
2016/06/27	Parker's of Lexington	Pupil Activity	103.79
2016/06/27	National Scholastic Athle	Pupil Activity	50.00
2016/06/27	Litchfield Company	Pupil Activity	226.52
2016/06/27	Litchfield Company	Pupil Activity	226.52
2016/06/27	Parker's of Lexington	Pupil Activity	385.20
2016/06/27	SDI Frank Martin	Pupil Activity	265.50
2016/06/27	Threads	Pupil Activity	230.00
2016/06/29	Amazon.com	Supplies	22.86
2016/06/29	Office Depot	Supplies	75.07
2016/06/29	Walmart	Supplies	125.34
2016/06/29	Amazon.com	Technology Supplies-Immersion	9.68
2016/06/29	OfficeMax	Supplies	38.50

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/29	Amazon.com	Supplies	67.17
2016/06/29	Amazon.com	Supplies	312.81
2016/06/29	Amazon.com	Supplies	279.07
2016/06/29	Amazon.com	Supplies	131.64
2016/06/29	Amazon.com	Supplies	95.54
2016/06/29	Office Depot	Supplies	44.87
2016/06/29	Office Depot	Supplies	86.07
2016/06/29	Enterprise Rental	Pupil Transportation	75.02
2016/06/29	Enterprise Rental	Pupil Transportation	168.00
2016/06/29	Enterprise Rental	Pupil Transportation	92.98
2016/06/29	Amazon	Supplies	51.34
2016/06/29	School Health	Supplies	19.38
2016/06/29	Dollar General	Supplies	33.13
2016/06/29	SCASA	Travel	-200.00
2016/06/29	Walmart	Supplies	145.95
2016/06/29	Raptor	Supplies	196.00
2016/06/29	USPS	Supplies	8.48
2016/06/29	Amazon	Supplies	41.35
2016/06/29	School Health	Supplies	14.38
2016/06/29	Office Depot	Supplies	144.33
2016/06/29	Office Depot	Supplies	27.39
2016/06/29	Target	Supplies	32.06
2016/06/29	Ed Smith Lumber	Supplies	24.68
2016/06/29	Derrick's Service Center	Supplies	85.06
2016/06/29	Dollar General	Supplies	80.25
2016/06/29	Walker Hardware	Supplies	30.16
2016/06/29	Shell Oil	Supplies	20.00
2016/06/29	Walker Hardware	Supplies	32.28
2016/06/29	Walmart	Supplies	165.09
2016/06/29	Shumpert's IGA	Supplies	14.05
2016/06/29	Walker Hardware	Supplies	14.65
2016/06/29	A-Z Lawnmower	Supplies	319.93
2016/06/29	Walker Hardware	Supplies	40.04
2016/06/29	Walker Hardware	Supplies	6.94
2016/06/29	Walker Hardware	Supplies	56.37
2016/06/29	ENLOWS	Supplies	76.94
2016/06/29	TRACTOR SUPPLY	Supplies	141.18
2016/06/29	EXXON MOBILE	Supplies	30.60
2016/06/29	LOWES	Supplies	25.62
2016/06/29	LOWES	Supplies	26.73
2016/06/29	LOWE'S	Supplies	10.67
2016/06/29	Lowe's	Supplies	155.60
2016/06/29	Shell	Supplies	24.00
2016/06/29	AutoZone	Supplies	24.07
2016/06/29	Lowe's	Supplies	126.01

**Lexington County School District One**

**Bank Card Transactions**

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/29	Ace Hardware	Supplies	10.82
2016/06/29	Lowe's	Supplies	122.11
2016/06/29	Murphy express	Supplies	72.95
2016/06/29	Murphy Express	Supplies	80.44
2016/06/29	Lowe's	Supplies	135.76
2016/06/29	Derricks Service Center -	Supplies	25.00
2016/06/29	Ace Hardware	Supplies	4.37
2016/06/29	Pitt Stop	Supplies	45.26
2016/06/29	Smith & Jones Janitorial Suppl	Supplies	7.49
2016/06/29	True Value Hardware	Supplies	136.30
2016/06/29	Pitt Stop - Exxon Mobil	Supplies	35.33
2016/06/29	Pitts Stop - Exxon Mobil	Supplies	35.27
2016/06/29	BP Circle K (Kangaroo)	Supplies	43.90
2016/06/29	Lowe's	Supplies	33.10
2016/06/29	Lowe's	Supplies	31.23
2016/06/29	Murphy Express	Supplies	20.02
2016/06/29	Lowe's	Supplies	110.05
2016/06/29	Murphy Gas	Supplies	20.34
2016/06/29	Embassy Kingston Plantation	Travel	280.82
2016/06/29	Lowe's	Supplies	38.53
2016/06/29	SC Emergency Management Assoc	Dues and Fees	50.00
2016/06/29	CPR Cell Phone Repair	Repairs and Maintenance	145.72
2016/06/29	Lowe's	Supplies	10.99
2016/06/29	Pak Mail	Supplies	171.46
2016/06/29	Amazon	Technology Supplies	83.63
2016/06/29	Cable and Connections	Technology Supplies	58.21
2016/06/29	Eggs Up Grill	Other Objects	1,480.66
2016/06/29	Antai Asian Gourmet	Other Objects	53.41
2016/06/29	Fatz	Other Objects	71.08
2016/06/29	True Value Hardware	Supplies	185.99
2016/06/29	Walmart	Supplies	99.94
2016/06/29	Walmart	Supplies	573.49
2016/06/29	Walmart	Supplies	14.58
2016/06/29	Walmart	Supplies	19.13
2016/06/29	Party City	Supplies	82.76
2016/06/29	Really Good Stuff	Supplies	33.93
2016/06/29	USC Market Place	Travel	110.00
2016/06/29	Travelcity	Travel	434.37
2016/06/29	Travelocity	Travel	817.40
2016/06/29	Overnight Prints	Pupil Activity	26.07
2016/06/29	Columbia Museum of Art	Pupil Activity	155.00
2016/06/29	Jones School Supply	Pupil Activity	35.97
2016/06/29	Jones School Supply	Pupil Activity	52.42
2016/06/29	Office Depot	Pupil Activity	198.23
2016/06/29	DOLLAR TREE STORE	Pupil Activity	37.80



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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/29	DOLLAR TREE STORES	Pupil Activity	35.64
2016/06/29	DOLLAR TREE STORES	Pupil Activity	58.85
2016/06/29	Bi-Lo	Pupil Activity	147.20
2016/06/29	Amazon	Pupil Activity	115.64
2016/06/29	Perfection Learning Corp.	Pupil Activity	554.30
2016/06/29	Celebrations	Pupil Activity	39.87
2016/06/29	Amazon	Pupil Activity	6.71
2016/06/29	Parkers	Pupil Activity	97.37
2016/06/29	Staples	Pupil Activity	14.52
2016/06/29	POSTAL SERVICE	Pupil Activity	376.00
2016/06/29	OFFICE DEPOT	Pupil Activity	172.60
2016/06/29	PUBLIX	Pupil Activity	98.08
2016/06/29	Amazon	Pupil Activity	38.70
2016/06/29	World Central	Pupil Activity	379.00
2016/06/29	Walgreens	Pupil Activity	3.56
2016/06/29	Sweetwater	Pupil Activity	299.70
2016/06/29	Total Office Solutions	Pupil Activity	419.77
2016/06/29	Pine Press Printing	Pupil Activity	297.50
2016/06/29	Walmart	Pupil Activity	99.98
2016/06/29	Office Depot	Pupil Activity	94.00
2016/06/29	SP*Education Closet	Pupil Activity	99.00
2016/06/29	Office Depot	Pupil Activity	216.08
2016/06/29	walmart	Pupil Activity	59.51
2016/06/29	Office depot	Pupil Activity	21.39
2016/06/29	Walgreen's	Pupil Activity	31.34
2016/06/29	Amazon	Pupil Activity	33.98
2016/06/29	Ed Smith Lumber	Pupil Activity	11.24
2016/06/29	Office Depot	Pupil Activity	61.15
2016/06/29	PFG Proforma	Pupil Activity	67.23
2016/06/29	Shealy's	Pupil Activity	76.91
2016/06/29	SC Athletic Trainer Associatio	Pupil Activity	190.00
2016/06/29	Walmart	Pupil Activity	15.86
2016/06/29	True Value	Pupil Activity	56.23
2016/06/29	Target	Pupil Activity	4.38
2016/06/29	Kmart	Pupil Activity	33.64
2016/06/29	Uno Chicago Grill	Pupil Activity	280.00
2016/06/29	Hardee's	Pupil Activity	7.58
2016/06/29	Hudson's Smokehouse	Pupil Activity	13.85
2016/06/29	Hardee's	Pupil Activity	54.69
2016/06/29	Food Lion	Pupil Activity	38.99
2016/06/29	Hardee's	Pupil Activity	60.77
2016/06/29	Publix	Pupil Activity	20.52
2016/06/29	Dollar General	Pupil Activity	48.15
2016/06/29	Walgreens	Pupil Activity	3.50
2016/06/29	Signarama	Pupil Activity	325.28

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/29	Hampton Inn	Pupil Activity	201.36
2016/06/29	Hampton Inn	Pupil Activity	201.36
2016/06/29	Hampton Inn	Pupil Activity	242.32
2016/06/29	Legends Resort	Pupil Activity	352.98
2016/06/29	Coastal Carolina University Ha	Pupil Activity	100.00
2016/06/29	Lexington High	Pupil Activity	208.00
2016/06/29	Carrabba's Restaurant	Pupil Activity	352.22
2016/06/29	Carrabba's Restaurant	Pupil Activity	352.22
2016/06/29	Carrabba's Restaurant	Pupil Activity	-352.22
2016/06/29	Walmart	Pupil Activity	88.91
2016/06/29	Print Gear	Pupil Activity	121.48
2016/06/29	Print Gear	Pupil Activity	88.99
2016/06/29	Print Gear	Pupil Activity	92.69
2016/06/29	D&W Sportswear	Pupil Activity	112.30
2016/06/29	D&W Sportswear	Pupil Activity	85.70
2016/06/29	Walmart	Pupil Activity	9.12
2016/06/29	Walmart	Pupil Activity	141.49
2016/06/30	Sam's Club	Supplies	163.17
2016/06/30	CVS	Other Objects	14.85
2016/06/30	Sams Club	Other Objects	256.49
2016/06/30	CVS	Other Objects	14.85
2016/06/30	Sams Club	Other Objects	95.68
2016/06/30	Chick Fil A	Other Objects	536.50
2016/06/30	Wal Mart	Supplies	34.96
2016/06/30	AP Book Store	Technology Supplies	35.00
2016/06/30	The UPS Store	Supplies	17.50
2016/06/30	Stamps	Supplies	533.00
2016/06/30	True Value	Supplies	34.94
2016/06/30	Wal-Mart	Supplies	20.06
2016/06/30	Lowes	Supplies	8.52
2016/06/30	Outdoor prolink	Supplies	485.60
2016/06/30	Lowes	Supplies	52.17
2016/06/30	Murphy Express	Supplies	9.95
2016/06/30	Amazon.com	Supplies	153.56
2016/06/30	JW Pepper	Supplies	158.64
2016/06/30	Lowe's	Supplies	62.61
2016/06/30	Musician Supply	Supplies	234.33
2016/06/30	TeachersPayTeachers	Supplies	143.10
2016/06/30	JW Pepper	Supplies	93.49
2016/06/30	Shar Music	Supplies	214.06
2016/06/30	Amazon.com	Library Books	28.72
2016/06/30	Amazon.com	Library Books	49.11
2016/06/30	Event Brite	Travel	375.00
2016/06/30	Event Brite	Travel	375.00
2016/06/30	Event Brite	Travel	375.00

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/30	Embassy Suites	Travel	358.57
2016/06/30	Intercontinental Chicago Hotel	Travel	1,109.45
2016/06/30	Event Brite	Travel	375.00
2016/06/30	Event Brite	Travel	375.00
2016/06/30	Intercontinental Chicago Hotel	Travel	443.78
2016/06/30	Embassy Suites Charleston	Travel	717.14
2016/06/30	Credit Voucher	Supplies	-99.00
2016/06/30	Smarty Had a Party	Supplies	55.74
2016/06/30	Amazon	Supplies	575.79
2016/06/30	Amazon	Supplies	440.31
2016/06/30	Parkers of Lexington	Supplies	250.92
2016/06/30	Office Depot	Supplies	502.30
2016/06/30	Bi Lo	Supplies	34.73
2016/06/30	Franklin Covey Seminar	Supplies	1,193.08
2016/06/30	Carolina Pottery	Supplies	149.59
2016/06/30	Walmart	Supplies	35.91
2016/06/30	Marco's Pizza	Other Objects	338.72
2016/06/30	Finance charges	Other Objects	15.26
2016/06/30	Bi Lo	Other Objects	7.58
2016/06/30	finance charge	Other Objects	15.49
2016/06/30	Bi Lo	Other Objects	90.12
2016/06/30	Subway	Other Objects	513.60
2016/06/30	SASBO 304-2580035 WV	Travel	49.00
2016/06/30	SASBO 304-2580035 WV	Travel	49.00
2016/06/30	Quick Serve	Supplies	21.39
2016/06/30	Lowe's	Supplies	43.16
2016/06/30	Shell Oil	Supplies	41.62
2016/06/30	Lowe's	Supplies	55.72
2016/06/30	Lowe's	Supplies	275.53
2016/06/30	Pitt Stop	Supplies	55.57
2016/06/30	Murphy Express	Supplies	20.00
2016/06/30	Lowe's	Supplies	47.38
2016/06/30	Murphy Express	Supplies	19.90
2016/06/30	Hilton Head Myrtle Beach	Travel	354.09
2016/06/30	VA Department of State	Travel	20.00
2016/06/30	45 SLED Background Checks	Other Prof & Tech Service	1,170.00
2016/06/30	TBI	Other Prof & Tech Service	29.00
2016/06/30	GTA	Other Prof & Tech Service	15.00
2016/06/30	Florida Criminal Background	Other Prof & Tech Service	24.00
2016/06/30	ISP Indiana Background	Other Prof & Tech Service	16.32
2016/06/30	New York Background Check	Other Prof & Tech Service	68.00
2016/06/30	Webstaurant	Supplies	74.75
2016/06/30	Amazon	Supplies	151.92
2016/06/30	Target	Supplies	142.92
2016/06/30	Party City Supplies	Supplies	58.37

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

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/30	Dollar General	Supplies	28.09
2016/06/30	Office Depot	Supplies	30.38
2016/06/30	Walmart	Supplies	35.98
2016/06/30	Lexington Florist	Supplies	72.76
2016/06/30	Walmart	Supplies	170.62
2016/06/30	Office Depot	Supplies	42.74
2016/06/30	Paypal Winthrop	Supplies	750.00
2016/06/30	Walmart--NEO Supplies	Supplies	47.79
2016/06/30	Publix	Supplies	239.65
2016/06/30	Dell.com	Supplies	196.87
2016/06/30	BP Zoomz	Supplies	4.87
2016/06/30	Adobe Acrobat DC	Technology Supplies	14.99
2016/06/30	Fatz	Other Objects	74.86
2016/06/30	Sam's Club	Other Objects	93.95
2016/06/30	Apple Store	Supplies	52.09
2016/06/30	Best Buy	Supplies	70.59
2016/06/30	Office Depot	Supplies	132.62
2016/06/30	NAEYC	Dues and Fees	105.00
2016/06/30	Papa Johns	Other Objects	72.86
2016/06/30	Delta	Travel	544.20
2016/06/30	Delta	Travel	544.20
2016/06/30	Delta	Travel	62.58
2016/06/30	Wal-Mart	Supplies	71.49
2016/06/30	Office Depot	Supplies	21.39
2016/06/30	Wal-Mart	Supplies	19.82
2016/06/30	Office Depot	Supplies	85.59
2016/06/30	Office depot	Supplies	156.20
2016/06/30	Office Depot	Supplies	8.34
2016/06/30	Office Depot	Supplies	40.96
2016/06/30	Office depot	Supplies	130.32
2016/06/30	Office depot	Supplies	156.20
2016/06/30	Paypal	Supplies	553.90
2016/06/30	Amazon	Supplies	33.66
2016/06/30	Amazon	Supplies	23.99
2016/06/30	Amazon	Supplies	48.12
2016/06/30	Office Depot	Supplies	128.36
2016/06/30	Walmart	Supplies	317.90
2016/06/30	Walmart	Supplies	77.35
2016/06/30	Sams Club	Supplies	71.81
2016/06/30	Walmart	Supplies	74.04
2016/06/30	Epting Distributors	Supplies	2.81
2016/06/30	Lowe's	Supplies	9.13
2016/06/30	CVS Pharmacy	Supplies	16.57
2016/06/30	Publix	Other Objects	229.66
2016/06/30	Pro Kitchen Online	Supplies	28.96

# Lexington County School District One

## Bank Card Transactions

From 6/1/2016 to 6/30/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2016/06/30	Whaley Parts and Supply	Supplies	313.20
2016/06/30	General Sales	Supplies	53.14
2016/06/30	School Nutrition Association	Dues and Fees	40.00
2016/06/30	Lowe's	Supplies	39.49
2016/06/30	Grainger	Supplies	91.54
2016/06/30	City Electric	Supplies	205.39
2016/06/30	Whaley Parts and Supply	Supplies	43.90
2016/06/30	Jostens	Pupil Activity	189.00
2016/06/30	JW Pepper	Pupil Activity	35.99
2016/06/30	Bilo	Pupil Activity	48.79
2016/06/30	IGA	Pupil Activity	30.53
2016/06/30	Office Depot	Pupil Activity	62.05
2016/06/30	Parkers of Lexington	Pupil Activity	96.30
2016/06/30	Office Depot	Pupil Activity	67.58
2016/06/30	Bitsbox	Pupil Activity	132.30
2016/06/30	Amazon	Pupil Activity	73.28
2016/06/30	Walmart	Pupil Activity	23.84
2016/06/30	Office Depot	Pupil Activity	152.98
2016/06/30	Amazon	Pupil Activity	144.83
2016/06/30	Office Depot	Pupil Activity	42.02
2016/06/30	Walmart	Pupil Activity	16.20
2016/06/30	Publix	Pupil Activity	64.00
2016/06/30	Wal-Mart	Pupil Activity	28.06
2016/06/30	Lowe's	Pupil Activity	31.03
2016/06/30	Walker Hardware	Pupil Activity	31.34
2016/06/30	Oriental Trading Co	Supplies	47.04
2016/06/30	Oriental Trading Co	Supplies	64.17