

**Lexington County School District One**

**Bank Card Transactions**

From 7/1/2020 to 7/31/2020

| <b>Post Date</b> | <b>Vendor</b>                  | <b>Description</b>            | <b>Amount</b> |
|------------------|--------------------------------|-------------------------------|---------------|
| 2020/07/01       | Amazon.com                     | Supplies                      | 15.40         |
| 2020/07/01       | Hobby Lobby                    | Supplies                      | 34.61         |
| 2020/07/01       | Hobby Lobby                    | Supplies                      | 34.76         |
| 2020/07/01       | Hobby Lobby                    | Supplies                      | 27.81         |
| 2020/07/01       | Xpress Tab                     | Supplies                      | 983.06        |
| 2020/07/01       | CREDIT - BrainPOP              | Technology Supplies-Immersion | -170.00       |
| 2020/07/01       | My AVID                        | Supplies                      | 110.00        |
| 2020/07/01       | vista prints                   | Printing and Binding          | 478.84        |
| 2020/07/01       | Smallwoods                     | Supplies                      | 354.15        |
| 2020/07/01       | smallwood                      | Supplies                      | 89.35         |
| 2020/07/01       | amazon                         | Supplies                      | 157.22        |
| 2020/07/01       | office depot                   | Supplies                      | 29.90         |
| 2020/07/01       | ASCA                           | Supplies                      | 38.85         |
| 2020/07/01       | Wayfair                        | Supplies                      | 476.13        |
| 2020/07/01       | smallwoods                     | Supplies                      | 174.41        |
| 2020/07/01       | trophy and awards              | Supplies                      | 38.52         |
| 2020/07/01       | amazon                         | Supplies                      | 23.96         |
| 2020/07/01       | Envelopes.com                  | Supplies                      | -128.36       |
| 2020/07/01       | Amazon                         | Supplies                      | 147.87        |
| 2020/07/01       | Office Depot                   | Technology Supplies           | 208.61        |
| 2020/07/01       | Office Depot                   | Technology Supplies           | 41.97         |
| 2020/07/01       | SCASA - MS. VINING             | Travel                        | 190.00        |
| 2020/07/01       | COLUMBIA FLAG - SCHOOL FLAG PO | Supplies                      | 30.55         |
| 2020/07/01       | LOWES - I.T. DEPT              | Technology Supplies           | 32.08         |
| 2020/07/01       | Insight Education              | Travel                        | 59.00         |
| 2020/07/01       | PalmettoPal                    | Travel                        | 225.00        |
| 2020/07/01       | CSTA                           | Travel                        | 125.00        |
| 2020/07/01       | UT Teach                       | Travel                        | 800.00        |
| 2020/07/01       | Trophy & Award                 | Supplies                      | 81.21         |
| 2020/07/01       | Michaels                       | Supplies                      | 18.17         |
| 2020/07/01       | Target                         | Supplies                      | 19.26         |
| 2020/07/01       | Trophy & Award                 | Supplies                      | 52.43         |
| 2020/07/01       | ADVANCED DISPOSAL              | Repairs and Maintenance       | 357.61        |
| 2020/07/01       | AMAZON.COM                     | Supplies                      | 192.54        |
| 2020/07/01       | GROVE MEDICAL                  | Supplies                      | 123.47        |
| 2020/07/01       | SOLAR NAILS                    | Supplies                      | 486.00        |
| 2020/07/01       | Follett                        | Library Books                 | 33.68         |
| 2020/07/01       | UTEACH COMPUTER SCIENCE        | Travel-MMGW/HSTW Staff De     | 400.00        |
| 2020/07/01       | Education MA                   | Travel                        | 249.00        |
| 2020/07/01       | Wal-Mart                       | Supplies                      | 8.82          |
| 2020/07/01       | Gas for lawn mowers            | Supplies                      | 35.08         |
| 2020/07/01       | Amazon                         | Supplies                      | 86.64         |
| 2020/07/01       | Black Sheep Promotions         | Supplies                      | 1,056.63      |
| 2020/07/01       | Graphic Controls               | Supplies                      | 568.25        |
| 2020/07/01       | SUNOCO                         | Supplies-Maintenance          | 1,685.25      |

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|------------------|--------------------------------|-------------------------|---------------|
| 2020/07/01       | WESTIN HOTEL                   | Travel                  | 410.55        |
| 2020/07/01       | CIRCLE K                       | Travel                  | 51.00         |
| 2020/07/01       | CIRCLE K                       | Travel                  | -0.51         |
| 2020/07/01       | Amazon.com                     | Supplies                | 43.86         |
| 2020/07/01       | Amazon                         | Supplies                | 259.50        |
| 2020/07/01       | Smallwoods                     | Supplies                | 435.49        |
| 2020/07/01       | Office Depot                   | Supplies                | -12.00        |
| 2020/07/01       | Office Depot                   | Supplies                | -342.38       |
| 2020/07/01       | Office Depot                   | Supplies                | 354.38        |
| 2020/07/01       | Amazon                         | Supplies                | 16.03         |
| 2020/07/01       | SUNOCO                         | Supplies                | -0.35         |
| 2020/07/01       | GFOASC                         | Dues and Fees           | 20.00         |
| 2020/07/01       | CPE Course Seminar: Jeff Sailo | Dues and Fees           | 480.00        |
| 2020/07/01       | GFOASC                         | Dues and Fees           | 20.00         |
| 2020/07/01       | GFOASC                         | Dues and Fees           | 20.00         |
| 2020/07/01       | GFOASC                         | Dues and Fees           | 20.00         |
| 2020/07/01       | GFOASC                         | Dues and Fees           | 20.00         |
| 2020/07/01       | GFOASC                         | Dues and Fees           | 20.00         |
| 2020/07/01       | GFO                            | Dues and Fees           | 35.00         |
| 2020/07/01       | GFO                            | Dues and Fees           | 85.00         |
| 2020/07/01       | Amazon Imaging Drum            | Supplies-Maintenace     | 47.51         |
| 2020/07/01       | Amazon                         | Supplies-Maintenace     | 382.04        |
| 2020/07/01       | Lowes                          | Supplies                | 1,110.53      |
| 2020/07/01       | True Value of Lexington        | Supplies                | 6.62          |
| 2020/07/01       | Tractor Supply                 | Supplies                | 146.53        |
| 2020/07/01       | Lowes Foods                    | Supplies                | 88.15         |
| 2020/07/01       | CES                            | Supplies-Maintenace     | 80.89         |
| 2020/07/01       | Barnes Oil                     | Repairs and Maintenance | 887.28        |
| 2020/07/01       | Lowes                          | Supplies-Maintenace     | 86.51         |
| 2020/07/01       | TMS                            | Supplies-Maintenace     | 71.32         |
| 2020/07/01       | EXXON MOBILE                   | Supplies                | 45.00         |
| 2020/07/01       | A-Z LAWMOWER PARTS             | Supplies                | 87.28         |
| 2020/07/01       | TRUE VALUE                     | Supplies                | 15.50         |
| 2020/07/01       | TRUE VALUE                     | Supplies                | 14.95         |
| 2020/07/01       | LOWES FOODS                    | Supplies                | 48.98         |
| 2020/07/01       | Murphy Express                 | Supplies                | 71.23         |
| 2020/07/01       | LOWES - MAIN. DEPT             | Supplies                | 90.45         |
| 2020/07/01       | PITT STOP - MAIN DEPT          | Supplies                | 67.58         |
| 2020/07/01       | SMITH & JONES - MAIN DEPT      | Supplies                | 168.85        |
| 2020/07/01       | LOWES - MAIN DEPT              | Supplies                | 26.13         |
| 2020/07/01       | LOWES - MAIN DEPT              | Supplies                | 55.29         |
| 2020/07/01       | PITT STOP - MAIN DEPT          | Supplies                | 88.87         |
| 2020/07/01       | LOWES - MAIN DEPT              | Supplies                | 56.85         |
| 2020/07/01       | Lowes                          | Supplies                | 56.66         |
| 2020/07/01       | Lowes                          | Supplies                | 15.07         |

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|------------------|-------------------------|-------------------------|---------------|
| 2020/07/01       | Lowes                   | Supplies                | 37.13         |
| 2020/07/01       | Mobil                   | Supplies                | 21.24         |
| 2020/07/01       | Mobil                   | Supplies                | 46.19         |
| 2020/07/01       | Sherwin Williams        | Supplies-Maintenace     | 199.41        |
| 2020/07/01       | Smith & Jones           | Supplies-Maintenace     | 164.36        |
| 2020/07/01       | Amazon                  | Supplies-Maintenace     | 587.43        |
| 2020/07/01       | Ferguson                | Supplies-Maintenace     | 241.79        |
| 2020/07/01       | Walmart                 | Repairs and Maintenance | 28.77         |
| 2020/07/01       | Murphy Express          | Repairs and Maintenance | 51.43         |
| 2020/07/01       | Lowes                   | Supplies                | 74.30         |
| 2020/07/01       | Home Depot              | Supplies-Maintenace     | 42.09         |
| 2020/07/01       | Lowes                   | Supplies-Maintenace     | 62.15         |
| 2020/07/01       | CES                     | Supplies-Maintenace     | 227.50        |
| 2020/07/01       | Lowe's Home Center      | Supplies                | 53.23         |
| 2020/07/01       | Murphy Express          | Supplies                | 17.28         |
| 2020/07/01       | Murphy Express          | Supplies                | 18.20         |
| 2020/07/01       | Murphy Express          | Supplies                | 26.50         |
| 2020/07/01       | Sherwin Williams        | Supplies-Maintenace     | 299.11        |
| 2020/07/01       | CES                     | Supplies-Maintenace     | 35.22         |
| 2020/07/01       | Murphy Express          | Supplies                | 100.00        |
| 2020/07/01       | Sparrow & Kennedy       | Supplies                | 11.27         |
| 2020/07/01       | Tractor Supply          | Supplies                | 11.20         |
| 2020/07/01       | Murphy Express          | Supplies                | 100.00        |
| 2020/07/01       | Smith & Jones           | Supplies-Maintenace     | 35.10         |
| 2020/07/01       | lowe's                  | Supplies                | 152.56        |
| 2020/07/01       | Shell                   | Supplies                | 20.70         |
| 2020/07/01       | True Value              | Supplies                | 71.58         |
| 2020/07/01       | Shell                   | Supplies                | -0.21         |
| 2020/07/01       | Lowes                   | Supplies-Maintenace     | 5,329.76      |
| 2020/07/01       | Amazon.com              | Supplies                | 42.79         |
| 2020/07/01       | Amazon.com              | Supplies                | 26.74         |
| 2020/07/01       | Amazon.com              | Supplies                | 64.19         |
| 2020/07/01       | Amazon.com              | Supplies                | 128.38        |
| 2020/07/01       | Amazon.com              | Supplies                | 128.38        |
| 2020/07/01       | Follet School Solutions | Supplies                | 103.47        |
| 2020/07/01       | Lowes                   | Supplies                | 6.38          |
| 2020/07/01       | Lowes                   | Supplies                | 5.96          |
| 2020/07/01       | Lowes                   | Supplies                | 63.77         |
| 2020/07/01       | Lowes                   | Supplies                | 77.48         |
| 2020/07/01       | Lowes                   | Supplies                | 9.57          |
| 2020/07/01       | Amazon.com              | Supplies                | 115.41        |
| 2020/07/01       | Lowes                   | Supplies                | 9.57          |
| 2020/07/01       | Lowes                   | Supplies                | 70.15         |
| 2020/07/01       | Lowes                   | Supplies                | 16.05         |
| 2020/07/01       | Lowes                   | Supplies                | 35.07         |

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|------------------|--------------------------------|---------------------------|---------------|
| 2020/07/01       | Lowes                          | Supplies                  | 11.92         |
| 2020/07/01       | Reading Recovery               | Supplies                  | 89.00         |
| 2020/07/01       | Reading Recovery               | Supplies                  | 89.00         |
| 2020/07/01       | UT TEACH                       | Travel                    | 400.00        |
| 2020/07/01       | AMAZON - PROFESSIONAL DEV GRAN | Supplies                  | 662.62        |
| 2020/07/01       | ASCD - PROFESSIONAL DEV GRANT  | Supplies                  | 150.75        |
| 2020/07/01       | CORWIN - PROFESSIONAL DEV GRAN | Supplies                  | 336.47        |
| 2020/07/01       | StickTogether                  | Pupil Activity            | 39.75         |
| 2020/07/01       | 24game.com                     | Pupil Activity            | 59.95         |
| 2020/07/01       | Amazon.com                     | Pupil Activity            | 76.72         |
| 2020/07/01       | Pine Press                     | Pupil Activity            | 121.79        |
| 2020/07/01       | Memories by design             | Pupil Activity            | 161.60        |
| 2020/07/01       | Fully Promoted                 | Pupil Activity            | 38.98         |
| 2020/07/01       | ID Wholesaler                  | Pupil Activity            | 356.31        |
| 2020/07/01       | JW Pepper                      | Pupil Activity            | 270.64        |
| 2020/07/01       | Lowes                          | Pupil Activity            | 45.61         |
| 2020/07/01       | Walmart                        | Pupil Activity            | 49.25         |
| 2020/07/01       | Tractor & Supply               | Pupil Activity            | 99.50         |
| 2020/07/01       | Walmart                        | Supplies                  | 15.68         |
| 2020/07/01       | Wal Mart                       | Supplies                  | 148.73        |
| 2020/07/21       | Demco                          | Supplies                  | 129.54        |
| 2020/07/21       | Foreign Currency Fee           | Supplies-Immersion        | 88.12         |
| 2020/07/21       | AMAZON                         | Supplies                  | 5.74          |
| 2020/07/21       | School Specialty               | Supplies                  | 433.93        |
| 2020/07/21       | Shamrock Plastics              | Supplies                  | 528.65        |
| 2020/07/21       | F.UNDUTSCH                     | Supplies-Immersion        | 1,500.00      |
| 2020/07/21       | Amazon.com                     | Supplies                  | 8.47          |
| 2020/07/21       | Amazon.com                     | Supplies                  | 235.38        |
| 2020/07/21       | Amazon.com                     | Supplies                  | 65.06         |
| 2020/07/21       | UPS Store                      | Supplies                  | 90.18         |
| 2020/07/21       | Amazon.com                     | Supplies                  | 530.72        |
| 2020/07/21       | AMAZON                         | Supplies                  | 44.91         |
| 2020/07/21       | Hardwire LLC                   | Supplies                  | 72.00         |
| 2020/07/21       | Target                         | Supplies                  | 36.35         |
| 2020/07/21       | Really Good Stuff              | Supplies                  | 154.90        |
| 2020/07/21       | F.UNDUTSCH                     | Supplies-Immersion        | 1,437.65      |
| 2020/07/21       | SHELL                          | Supplies                  | 40.20         |
| 2020/07/21       | Vita Persona                   | Supplies                  | 71.92         |
| 2020/07/21       | Adobe Subscription for B. Ligo | Supplies                  | 179.88        |
| 2020/07/21       | NASSP Product & Services       | Dues and Fees             | 250.00        |
| 2020/07/21       | EVENBRITE-ALTERNATIVES         | Travel-Teacher Staff Dev  | -580.00       |
| 2020/07/21       | Skill Path - Athletic Director | Travel-MMGW/HSTW Staff De | 104.00        |
| 2020/07/21       | ASCD                           | Dues and Fees             | 59.00         |
| 2020/07/21       | ASCD                           | Dues and Fees             | 59.00         |
| 2020/07/21       | USPS                           | Supplies                  | 165.00        |

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|------------|---------------------------|-------------------------|--------|
| 2020/07/21 | Fun and Function          | Supplies                | 106.00 |
| 2020/07/21 | ASCD                      | Dues and Fees           | 190.00 |
| 2020/07/21 | Ferguson                  | Supplies-Maintenace     | 69.74  |
| 2020/07/21 | Lowe's                    | Supplies-Maintenace     | 27.78  |
| 2020/07/21 | WinSupply                 | Supplies-Maintenace     | 78.79  |
| 2020/07/21 | Sparrow & Kennedy         | Supplies-Maintenace     | 68.97  |
| 2020/07/21 | Circle K                  | Supplies-Maintenace     | 79.20  |
| 2020/07/21 | Lowe's                    | Supplies-Maintenace     | 174.45 |
| 2020/07/21 | Lowe's                    | Supplies-Maintenace     | 78.62  |
| 2020/07/21 | Lowe's                    | Supplies-Maintenace     | 50.16  |
| 2020/07/21 | Shell Oil                 | Supplies-Maintenace     | 81.20  |
| 2020/07/21 | Lexington True Value      | Supplies-Maintenace     | 7.97   |
| 2020/07/21 | Ferguson                  | Supplies-Maintenace     | 86.71  |
| 2020/07/21 | Lowe's                    | Supplies-Maintenace     | 49.43  |
| 2020/07/21 | L Fishman                 | Supplies-Maintenace     | 104.26 |
| 2020/07/21 | WinSupply                 | Supplies-Maintenace     | 27.01  |
| 2020/07/21 | Gateway                   | Supplies-Maintenace     | 195.50 |
| 2020/07/21 | Ferguson                  | Supplies-Maintenace     | 45.72  |
| 2020/07/21 | Prices Country Store      | Supplies                | 100.58 |
| 2020/07/21 | Ed smith Lumber           | Supplies                | 27.80  |
| 2020/07/21 | Derricks Service Center   | Supplies                | 58.61  |
| 2020/07/21 | STRIPE                    | Supplies                | 225.00 |
| 2020/07/21 | SHELL                     | Supplies                | 54.10  |
| 2020/07/21 | WinSupply                 | Supplies-Maintenace     | 131.65 |
| 2020/07/21 | Pitt Stop (Sunoco)        | Supplies                | 40.54  |
| 2020/07/21 | Pitt Stop (Sunoco)        | Supplies                | 23.85  |
| 2020/07/21 | Lowe's                    | Supplies                | 148.26 |
| 2020/07/21 | Walker Hardware           | Supplies                | 19.20  |
| 2020/07/21 | CES                       | Supplies-Maintenace     | 277.18 |
| 2020/07/21 | Lowe's                    | Supplies-Maintenace     | 79.59  |
| 2020/07/21 | Electric Control & Supply | Supplies-Maintenace     | 101.27 |
| 2020/07/21 | Sherwin Williams          | Supplies-Maintenace     | 108.59 |
| 2020/07/21 | Gateway                   | Supplies-Maintenace     | 119.36 |
| 2020/07/21 | Sherwin Williams          | Supplies-Maintenace     | 275.47 |
| 2020/07/21 | DOLLAR TREE               | Supplies                | 53.50  |
| 2020/07/21 | LOWE'S                    | Supplies                | 5.84   |
| 2020/07/21 | LOWE'S                    | Supplies                | 178.10 |
| 2020/07/21 | MURPHY EXPRESS            | Supplies                | 61.82  |
| 2020/07/21 | AMAZON                    | Supplies                | 49.21  |
| 2020/07/21 | LOWE'S                    | Supplies                | 52.52  |
| 2020/07/21 | LOWE'S                    | Supplies                | 46.78  |
| 2020/07/21 | MURPHY EXPRESS            | Supplies                | 49.37  |
| 2020/07/21 | LOWE'S                    | Supplies                | 18.35  |
| 2020/07/21 | LOWE'S                    | Supplies                | 60.55  |
| 2020/07/21 | Cox Tire                  | Repairs and Maintenance | 31.90  |

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| 2020/07/21       | Sherwin Williams                | Supplies-Maintenace     | 124.30        |
| 2020/07/21       | Lowe's                          | Supplies-Maintenace     | 125.21        |
| 2020/07/21       | Mann Tool                       | Repairs and Maintenance | 133.29        |
| 2020/07/21       | Walmart                         | Supplies                | 35.67         |
| 2020/07/21       | Lowe's                          | Supplies-Maintenace     | 31.82         |
| 2020/07/21       | Lowe's                          | Supplies-Maintenace     | 127.20        |
| 2020/07/21       | Ferguson                        | Supplies-Maintenace     | 196.58        |
| 2020/07/21       | WinSupply                       | Supplies-Maintenace     | 174.38        |
| 2020/07/21       | CES                             | Supplies-Maintenace     | 72.10         |
| 2020/07/21       | Carts Plus                      | Supplies-Maintenace     | 94.05         |
| 2020/07/21       | Sherwin Williams                | Supplies-Maintenace     | 199.41        |
| 2020/07/21       | Sunoco                          | Supplies                | 69.33         |
| 2020/07/21       | rebate Sunoco                   | Supplies                | -0.69         |
| 2020/07/21       | Gateway                         | Supplies-Maintenace     | 118.71        |
| 2020/07/21       | Tractor Supply                  | Supplies-Maintenace     | 61.54         |
| 2020/07/21       | Sherwin Williams                | Supplies-Maintenace     | 36.20         |
| 2020/07/21       | CES                             | Supplies-Maintenace     | 140.82        |
| 2020/07/21       | Lowe's                          | Supplies-Maintenace     | 22.32         |
| 2020/07/21       | Lexington True Value            | Supplies-Maintenace     | 19.49         |
| 2020/07/21       | 7-Eleven (\$20 less .20 credit) | Supplies                | 19.80         |
| 2020/07/21       | Target                          | Supplies                | 32.59         |
| 2020/07/21       | 7-Eleven (\$25 less .25 credit) | Supplies                | 24.75         |
| 2020/07/21       | Lexington True Value Hardware   | Supplies                | 10.78         |
| 2020/07/21       | Lexington True Value Hardware   | Supplies                | 9.62          |
| 2020/07/21       | Sherwin Williams                | Supplies-Maintenace     | 142.87        |
| 2020/07/21       | Lowe's                          | Supplies-Maintenace     | 30.32         |
| 2020/07/21       | Home Depot                      | Supplies-Maintenace     | 31.76         |
| 2020/07/21       | Ferguson                        | Supplies-Maintenace     | 7.33          |
| 2020/07/21       | CES                             | Supplies-Maintenace     | 120.03        |
| 2020/07/21       | Tractor Supply                  | Supplies-Maintenace     | 101.59        |
| 2020/07/21       | Sherwin Williams                | Supplies-Maintenace     | 80.79         |
| 2020/07/21       | Ed Smith Lumber                 | Supplies-Maintenace     | 57.69         |
| 2020/07/21       | Lowe's                          | Supplies-Maintenace     | 185.69        |
| 2020/07/21       | Lowe's                          | Supplies-Maintenace     | 100.42        |
| 2020/07/21       | Lowe's                          | Supplies-Maintenace     | 89.08         |
| 2020/07/21       | Lowe's                          | Supplies-Maintenace     | 185.27        |
| 2020/07/21       | Amazon.com                      | Supplies                | 460.09        |
| 2020/07/21       | Sunoco                          | Supplies                | 26.70         |
| 2020/07/21       | PGH Water Cooler                | Supplies                | 62.95         |
| 2020/07/21       | RBT Sunoco                      | Supplies                | -0.27         |
| 2020/07/21       | Lexington True Value            | Supplies-Maintenace     | 48.75         |
| 2020/07/21       | Sherwin Williams                | Supplies-Maintenace     | 158.72        |
| 2020/07/21       | WW Grainger                     | Supplies-Maintenace     | 106.17        |
| 2020/07/21       | WinSupply                       | Supplies-Maintenace     | 177.60        |
| 2020/07/21       | Sherwin Williams                | Supplies-Maintenace     | 70.78         |

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| 2020/07/21 | Ed Smith Lumber               | Supplies-Maintenace       | 153.82  |
| 2020/07/21 | CES                           | Supplies-Maintenace       | 93.00   |
| 2020/07/21 | Graybar                       | Supplies-Maintenace       | 182.58  |
| 2020/07/21 | WinSupply                     | Supplies-Maintenace       | 89.39   |
| 2020/07/21 | Home Depot                    | Supplies-Maintenace       | 91.00   |
| 2020/07/21 | WP Law                        | Supplies-Maintenace       | 292.17  |
| 2020/07/21 | WP Law                        | Supplies-Maintenace       | 40.26   |
| 2020/07/21 | Sparrow & Kennedy             | Supplies-Maintenace       | 45.56   |
| 2020/07/21 | WinSupply                     | Supplies-Maintenace       | 85.15   |
| 2020/07/21 | Mid State                     | Repairs and Maintenance   | 125.80  |
| 2020/07/21 | Pitt Stop                     | Supplies                  | 61.59   |
| 2020/07/21 | Pitt Stop                     | Supplies                  | 43.15   |
| 2020/07/21 | Ed Smith Lumber               | Supplies-Maintenace       | 57.68   |
| 2020/07/21 | Oswald                        | Supplies-Maintenace       | 195.46  |
| 2020/07/21 | Lowes                         | Supplies-Maintenace       | 97.11   |
| 2020/07/21 | Graybar                       | Supplies-Maintenace       | 31.18   |
| 2020/07/21 | CES                           | Supplies-Maintenace       | 190.51  |
| 2020/07/21 | Lexington Printing            | Printing and Binding      | 208.65  |
| 2020/07/21 | Service Printing Company      | Printing and Binding      | 449.65  |
| 2020/07/21 | SLED                          | Other Prof & Tech Service | 182.00  |
| 2020/07/21 | Sign Gypsies                  | Other Prof & Tech Service | 65.00   |
| 2020/07/21 | USPS                          | Other Prof & Tech Service | 8.25    |
| 2020/07/21 | SLED                          | Other Prof & Tech Service | 312.00  |
| 2020/07/21 | Amazon                        | Supplies                  | 12.83   |
| 2020/07/21 | Kindle Unlimited              | Dues and Fees             | -9.99   |
| 2020/07/21 | The Deli                      | Other Objects             | 18.88   |
| 2020/07/21 | Amazon.com                    | Supplies                  | 50.72   |
| 2020/07/21 | Positive Promotions           | Supplies                  | 875.16  |
| 2020/07/21 | Amazon                        | Technology Supplies       | 141.12  |
| 2020/07/21 | Amazon                        | Supplies                  | 37.48   |
| 2020/07/21 | Amazon                        | Supplies                  | 88.81   |
| 2020/07/21 | American Airlines             | Travel                    | -269.20 |
| 2020/07/21 | Institute for Art Integration | Inst Prog Improvement     | 149.00  |
| 2020/07/21 | Institute for Art Integration | Inst Prog Improvement     | 149.00  |
| 2020/07/21 | Institute for Art Integration | Inst Prog Improvement     | 149.00  |
| 2020/07/21 | Institute for Art Integration | Inst Prog Improvement     | 149.00  |
| 2020/07/21 | Amazon                        | Supplies                  | 172.04  |
| 2020/07/21 | Amazon                        | Supplies                  | 224.63  |
| 2020/07/21 | Amazon                        | Supplies                  | 68.46   |
| 2020/07/21 | Sears                         | Supplies-Maintenace       | 188.56  |
| 2020/07/21 | NAPA                          | Supplies-Maintenace       | 138.03  |
| 2020/07/21 | Dillon Supply                 | Supplies-Maintenace       | 354.95  |
| 2020/07/21 | Kaplan Early Childhood        | Pupil Activity            | 75.78   |
| 2020/07/21 | Amazon.com                    | Pupil Activity            | 7.74    |
| 2020/07/21 | SCHOOL OUTFITTERS             | Pupil Activity            | 186.64  |

**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> |
|------------------|--------------------------------|--------------------|---------------|
| 2020/07/21       | Walmart                        | Pupil Activity     | 99.12         |
| 2020/07/21       | J W Pepper                     | Pupil Activity     | 870.00        |
| 2020/07/21       | Walmart - Athletic Laundry     | Pupil Activity     | 89.51         |
| 2020/07/21       | PROBLIABILITY BY MERCER        | Pupil Activity     | 280.00        |
| 2020/07/21       | Shell - Athletic Fields        | Pupil Activity     | 9.97          |
| 2020/07/21       | Shell - Athletic Fields        | Pupil Activity     | 13.27         |
| 2020/07/21       | Lowe's - Football Tires        | Pupil Activity     | 29.85         |
| 2020/07/21       | Murphy Express - Athletic Fiel | Pupil Activity     | 11.09         |
| 2020/07/21       | Murphy Express - Athletic Fiel | Pupil Activity     | 10.89         |
| 2020/07/21       | Murphy Express - Athletic Fiel | Pupil Activity     | 10.40         |
| 2020/07/21       | Murphy Express - Athletic Fiel | Pupil Activity     | 10.02         |
| 2020/07/21       | LABARRIER AND SON INC          | Pupil Activity     | 529.65        |
| 2020/07/21       | LOWES                          | Pupil Activity     | 49.79         |
| 2020/07/21       | RBT SHELL OIL - CREDIT         | Pupil Activity     | -0.23         |
| 2020/07/21       | Marcos - Field Workers         | Pupil Activity     | 45.34         |
| 2020/07/21       | Amazon - Sports Medicine       | Pupil Activity     | 364.94        |
| 2020/07/21       | Amazon - Sports Medicine       | Pupil Activity     | 32.09         |
| 2020/07/21       | LIDL                           | Pupil Activity     | 8.97          |
| 2020/07/21       | CAROLINA BIOMEDICAL            | Pupil Activity     | 175.00        |
| 2020/07/21       | NATA                           | Pupil Activity     | 247.00        |
| 2020/07/21       | HENRY SCHEIN                   | Pupil Activity     | 100.79        |
| 2020/07/21       | NATA                           | Pupil Activity     | 49.00         |
| 2020/07/21       | NATA                           | Pupil Activity     | 247.00        |
| 2020/07/21       | NATA                           | Pupil Activity     | 49.00         |
| 2020/07/21       | iga                            | Pupil Activity     | 26.05         |
| 2020/07/21       | SHELL                          | Pupil Activity     | 22.71         |
| 2020/07/21       | SCHSL                          | Pupil Activity     | 100.00        |
| 2020/07/21       | AMAZON                         | Pupil Activity     | 226.45        |
| 2020/07/21       | Sport Sani-Cheer               | Pupil Activity     | 275.00        |
| 2020/07/23       | AMAZON - WHEELS FOR CHARGING C | Supplies           | 77.00         |
| 2020/07/23       | AMAZON - POWER SURGE PROTECTOR | Supplies           | 204.22        |
| 2020/07/23       | AMAZON PRIME MONTHLY           | Supplies           | 13.90         |
| 2020/07/23       | LOWES - BATTERIES AND LIGHTS   | Supplies           | 71.28         |
| 2020/07/23       | AMAZON - OUTDOOR BULLETIN BOAR | Supplies           | 135.78        |
| 2020/07/23       | AMAZON - PAWPRINTS FOR FLOOR   | Supplies           | 12.82         |
| 2020/07/23       | AMAZON - HANGING FILE HOLDERS  | Supplies           | 37.62         |
| 2020/07/23       | Workingpersons.com             | Supplies           | 267.75        |
| 2020/07/23       | The Trophy & Awards Center     | Supplies           | 58.85         |
| 2020/07/23       | Sun Solutions                  | Supplies           | 100.60        |
| 2020/07/23       | Office Depot                   | Supplies           | 37.44         |
| 2020/07/23       | Amazon                         | Supplies           | 127.33        |
| 2020/07/23       | Lowe's                         | Supplies           | 227.97        |
| 2020/07/23       | Amazon                         | Supplies           | 66.55         |
| 2020/07/23       | Home Depot                     | Supplies           | 121.61        |
| 2020/07/23       | EL Education                   | Supplies           | 409.17        |



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**Bank Card Transactions**

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| <b>Post Date</b> | <b>Vendor</b>                  | <b>Description</b>        | <b>Amount</b> |
|------------------|--------------------------------|---------------------------|---------------|
| 2020/07/23       | PayPal                         | Supplies                  | 102.50        |
| 2020/07/23       | UPS                            | Supplies                  | 155.56        |
| 2020/07/23       | READING/WRITING PROJECT - PD F | Inst Prog Improvement     | 100.00        |
| 2020/07/23       | CIRCLE K GAS FOR MOWER         | Supplies                  | 33.43         |
| 2020/07/23       | LOWES PAINTING SUPPLIES        | Supplies                  | 76.43         |
| 2020/07/23       | LOWES PAINT BRUSHES            | Supplies                  | 4.95          |
| 2020/07/23       | LOWES BRUSH HANDLES            | Supplies                  | 35.76         |
| 2020/07/23       | LOWES PAINT BRUSHES AND CAULK  | Supplies                  | 65.28         |
| 2020/07/23       | CIRCLE K GAS CREDIT            | Supplies                  | -0.33         |
| 2020/07/23       | Amazon                         | Supplies                  | 10.37         |
| 2020/07/23       | Amazon screwdriver bits and im | Supplies                  | 81.31         |
| 2020/07/23       | Amazon                         | Supplies                  | 18.54         |
| 2020/07/23       | Walmart                        | Supplies                  | 10.01         |
| 2020/07/23       | Ace Hardware                   | Supplies                  | 12.83         |
| 2020/07/23       | Auto Zone                      | Supplies                  | 28.49         |
| 2020/07/23       | Murphy Express                 | Supplies                  | 56.00         |
| 2020/07/23       | Office Depot                   | Supplies                  | 307.09        |
| 2020/07/23       | Murphy Express                 | Supplies                  | 50.00         |
| 2020/07/23       | SLED                           | Other Prof & Tech Service | 32.00         |
| 2020/07/23       | Spinx                          | Supplies                  | 10.00         |
| 2020/07/23       | A-Z Lawnmower Parts            | Supplies                  | 55.43         |
| 2020/07/23       | Lowes Food                     | Supplies                  | 7.98          |
| 2020/07/23       | Amazon                         | Supplies                  | 39.45         |
| 2020/07/23       | Amazon                         | Supplies                  | 429.15        |
| 2020/07/23       | Amazon                         | Supplies                  | 104.16        |
| 2020/07/23       | Amazon                         | Supplies                  | 24.16         |
| 2020/07/23       | SCHOLASTIC-INSTRUCTIONAL SUPPL | Pupil Activity            | 363.78        |
| 2020/07/23       | USPS - POSTAGE FOR ESOL BOOKS  | Pupil Activity            | 116.02        |
| 2020/07/23       | Nashville Wraps                | Pupil Activity            | 93.38         |
| 2020/07/23       | BSN Sports                     | Pupil Activity            | 174.27        |
| 2020/07/23       | Amazon                         | Pupil Activity            | 40.92         |
| 2020/07/27       | Rochester                      | Supplies                  | 500.00        |
| 2020/07/27       | 10 Million Shield              | Supplies                  | 213.46        |
| 2020/07/27       | Amazon.com                     | Supplies                  | 22.35         |
| 2020/07/27       | Rochester                      | Supplies                  | 500.00        |
| 2020/07/27       | Amazon.com                     | Supplies                  | 49.20         |
| 2020/07/27       | Amazon.com                     | Supplies                  | 64.15         |
| 2020/07/27       | PARTYSUPPLIESDELIVERED         | Supplies                  | 84.53         |
| 2020/07/27       | Zshields by Zverse             | Supplies                  | 213.46        |
| 2020/07/27       | Dollar General                 | Supplies                  | 24.61         |
| 2020/07/27       | Walmart                        | Supplies                  | 24.80         |
| 2020/07/27       | CVS                            | Supplies                  | 102.57        |
| 2020/07/27       | Rochester                      | Supplies                  | 560.00        |
| 2020/07/27       | Amazon.com                     | Supplies                  | 235.40        |
| 2020/07/27       | IOWE'S                         | Supplies                  | 151.97        |

Lexington County School District One

Bank Card Transactions

From 7/1/2020 to 7/31/2020

| Post Date  | Vendor                         | Description             | Amount |
|------------|--------------------------------|-------------------------|--------|
| 2020/07/27 | Lowe's                         | Supplies                | 74.02  |
| 2020/07/27 | Lowe's                         | Supplies                | 34.27  |
| 2020/07/27 | Amazon-Book for Leadership De  | Supplies                | 34.56  |
| 2020/07/27 | Amazon -Book for Leadership    | Supplies                | 32.10  |
| 2020/07/27 | ScreenCastify- membership/subs | Dues and Fees           | 29.00  |
| 2020/07/27 | Publix - snacks for Cohort     | Other Objects           | 52.26  |
| 2020/07/27 | Aurora(iNacol)- Howard ABissel | Dues and Fees           | 60.00  |
| 2020/07/27 | OFFICE DEPOT #1214             | Supplies                | 75.66  |
| 2020/07/27 | The UPS Store                  | Supplies                | 34.98  |
| 2020/07/27 | The UPS Store                  | Supplies                | 240.00 |
| 2020/07/27 | Amazon                         | Supplies                | 118.56 |
| 2020/07/27 | Amazon                         | Supplies                | 30.45  |
| 2020/07/27 | Office Depot                   | Supplies                | 288.89 |
| 2020/07/27 | Office Depot                   | Supplies                | 33.14  |
| 2020/07/27 | Lowes                          | Supplies                | 29.30  |
| 2020/07/27 | Walmart                        | Supplies                | 73.02  |
| 2020/07/27 | Walmart                        | Supplies                | 42.56  |
| 2020/07/27 | Walmart                        | Supplies                | 121.10 |
| 2020/07/27 | Ross                           | Supplies                | 42.79  |
| 2020/07/27 | Amazon                         | Supplies                | 147.54 |
| 2020/07/27 | Enlows                         | Supplies-Maintenace     | 134.40 |
| 2020/07/27 | AutoZone                       | Supplies-Maintenace     | 16.34  |
| 2020/07/27 | Enlows                         | Supplies-Maintenace     | 125.25 |
| 2020/07/27 | Sparrow & Kennedy              | Supplies-Maintenace     | 38.10  |
| 2020/07/27 | Herndon Chevrolet              | Supplies-Maintenace     | 45.73  |
| 2020/07/27 | AutoZone                       | Supplies-Maintenace     | 19.13  |
| 2020/07/27 | Sherwin Williams               | Supplies-Maintenace     | 41.72  |
| 2020/07/27 | Amazon                         | Supplies-Maintenace     | 124.21 |
| 2020/07/27 | Lexington True Value           | Supplies-Maintenace     | 6.31   |
| 2020/07/27 | AutoZone                       | Supplies-Maintenace     | 130.96 |
| 2020/07/27 | Enlows                         | Supplies-Maintenace     | 148.78 |
| 2020/07/27 | AutoZone3                      | Supplies-Maintenace     | 50.03  |
| 2020/07/27 | Amazon                         | Supplies-Maintenace     | 781.10 |
| 2020/07/27 | BP                             | Supplies-Maintenace     | 91.39  |
| 2020/07/27 | Circle K                       | Supplies-Maintenace     | 80.19  |
| 2020/07/27 | Circle K                       | Supplies-Maintenace     | 105.89 |
| 2020/07/27 | A-Z Lawnmower                  | Supplies-Maintenace     | 144.03 |
| 2020/07/27 | AutoZone                       | Supplies-Maintenace     | 151.41 |
| 2020/07/27 | A-Z Lawnmower                  | Supplies-Maintenace     | 19.25  |
| 2020/07/27 | Carts Plus                     | Supplies-Maintenace     | 58.84  |
| 2020/07/27 | Carts Plus                     | Supplies-Maintenace     | 80.25  |
| 2020/07/27 | A-Z Lawnmower                  | Supplies-Maintenace     | 51.35  |
| 2020/07/27 | A-Z Lawnmower                  | Supplies-Maintenace     | 186.46 |
| 2020/07/27 | Cox Tire                       | Repairs and Maintenance | 86.51  |
| 2020/07/27 | Lexington True Value           | Supplies-Maintenace     | 18.94  |

**Lexington County School District One**

**Bank Card Transactions**

From 7/1/2020 to 7/31/2020

| <b>Post Date</b> | <b>Vendor</b>                 | <b>Description</b>      | <b>Amount</b> |
|------------------|-------------------------------|-------------------------|---------------|
| 2020/07/27       | Tractor supply                | Supplies                | 99.50         |
| 2020/07/27       | The Home Depot                | Supplies                | 4.04          |
| 2020/07/27       | Speed Way                     | Supplies                | 34.74         |
| 2020/07/27       | Amazon                        | Supplies                | 128.27        |
| 2020/07/27       | Tractor Supply                | Supplies                | 46.00         |
| 2020/07/27       | Food Lion Water               | Supplies                | 8.97          |
| 2020/07/27       | Office Max                    | Supplies                | 128.36        |
| 2020/07/27       | Home Depot                    | Supplies-Maintenace     | 123.86        |
| 2020/07/27       | A-Z Lawnmower                 | Supplies-Maintenace     | 86.25         |
| 2020/07/27       | Wal Mart                      | Supplies                | 69.21         |
| 2020/07/27       | Carts Plus                    | Supplies-Maintenace     | 216.76        |
| 2020/07/27       | Carts Plus                    | Supplies-Maintenace     | 38.47         |
| 2020/07/27       | Carts Plus                    | Supplies-Maintenace     | 95.18         |
| 2020/07/27       | AutoZone                      | Supplies-Maintenace     | 118.89        |
| 2020/07/27       | Carts Plus                    | Supplies-Maintenace     | 113.20        |
| 2020/07/27       | Enlows                        | Supplies-Maintenace     | 234.05        |
| 2020/07/27       | Sherwin Williams              | Supplies-Maintenace     | 43.16         |
| 2020/07/27       | Carts Plus                    | Supplies-Maintenace     | 65.50         |
| 2020/07/27       | A-Z Lawnmower                 | Supplies-Maintenace     | 40.46         |
| 2020/07/27       | Carts Plus                    | Supplies-Maintenace     | 59.87         |
| 2020/07/27       | A-Z Lawnmower                 | Supplies-Maintenace     | 89.75         |
| 2020/07/27       | Lowes                         | Supplies-Maintenace     | 133.27        |
| 2020/07/27       | Sherwin Williams              | Supplies-Maintenace     | 370.03        |
| 2020/07/27       | Lowes                         | Supplies                | 181.77        |
| 2020/07/27       | Lowes                         | Supplies                | -181.77       |
| 2020/07/27       | Lowes                         | Supplies                | 171.51        |
| 2020/07/27       | Circle K                      | Supplies                | 31.72         |
| 2020/07/27       | A-Z Lawnmower                 | Supplies-Maintenace     | 98.27         |
| 2020/07/27       | Cox Tire                      | Repairs and Maintenance | 44.35         |
| 2020/07/27       | A-Z Lawnmower                 | Supplies-Maintenace     | 124.46        |
| 2020/07/27       | Sherwin Williams              | Supplies-Maintenace     | 99.70         |
| 2020/07/27       | A-Z Lawnmower                 | Supplies-Maintenace     | 82.29         |
| 2020/07/27       | Lowe's                        | Supplies                | 23.19         |
| 2020/07/27       | IOWE'S                        | Supplies                | 42.08         |
| 2020/07/27       | Murphy Express                | Supplies                | 43.00         |
| 2020/07/27       | Sparrow & Kennedy             | Supplies                | 158.00        |
| 2020/07/27       | A-Z Lawnmower                 | Supplies-Maintenace     | 9.40          |
| 2020/07/27       | A-Z Lawnmower                 | Supplies-Maintenace     | 53.44         |
| 2020/07/27       | A-Z Lawnmower                 | Supplies-Maintenace     | 27.71         |
| 2020/07/27       | EXXON MOBILE - GAS FOR IT VAN | Travel                  | 48.04         |
| 2020/07/27       | LOWES FOODS - GAS FOR IT VAN  | Travel                  | 48.00         |
| 2020/07/27       | CIRCLE K - GAS FOR IT VAN     | Travel                  | 52.00         |
| 2020/07/27       | LOWES FOODS - GAS FOR IT VAN  | Travel                  | 49.00         |
| 2020/07/27       | LOWES - ZIP TIES              | Supplies                | 12.82         |
| 2020/07/27       | HOME DEPOT - DRILL BITS       | Supplies                | 19.25         |

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| Post Date  | Vendor                         | Description           | Amount   |
|------------|--------------------------------|-----------------------|----------|
| 2020/07/27 | rbt circle k credit            | Supplies              | -0.52    |
| 2020/07/27 | Pioneer Valley                 | Supplies              | 226.00   |
| 2020/07/27 | OFFICE DEPOT                   | Supplies              | 41.89    |
| 2020/07/27 | AMAZON                         | Supplies              | 13.90    |
| 2020/07/27 | ETSY                           | Supplies              | 770.30   |
| 2020/07/27 | AMAZON                         | Supplies              | 103.78   |
| 2020/07/27 | OFFICE DEPOT                   | Supplies              | 100.56   |
| 2020/07/27 | WALMART                        | Supplies              | 79.77    |
| 2020/07/27 | AMAZON                         | Supplies              | 91.94    |
| 2020/07/27 | CASE                           | Inst Prog Improvement | 35.00    |
| 2020/07/27 | PayPal Reading Writing Network | Inst Prog Improvement | 200.00   |
| 2020/07/27 | Lowe's                         | Supplies              | 6.94     |
| 2020/07/27 | Amazon                         | Supplies              | 26.19    |
| 2020/07/27 | Amazon                         | Supplies              | 12.19    |
| 2020/07/27 | Amazon                         | Supplies              | 37.44    |
| 2020/07/27 | Amazon                         | Supplies              | 85.50    |
| 2020/07/27 | Lowe's                         | Supplies              | 20.83    |
| 2020/07/27 | Lowe's                         | Supplies              | 41.21    |
| 2020/07/27 | Lowe's                         | Supplies              | 120.27   |
| 2020/07/27 | The Home Depot                 | Supplies              | 50.69    |
| 2020/07/27 | United Refrigeration           | Supplies              | 69.28    |
| 2020/07/27 | The Home Depot                 | Supplies              | 42.78    |
| 2020/07/27 | United Refrigeration           | Supplies              | 312.63   |
| 2020/07/27 | Lowe's                         | Supplies              | 61.57    |
| 2020/07/27 | Lowe's                         | Supplies              | 55.88    |
| 2020/07/27 | The Home Depot                 | Supplies              | 53.36    |
| 2020/07/27 | Image Ink                      | Pupil Activity        | 389.66   |
| 2020/07/27 | Amazon                         | Pupil Activity        | 171.16   |
| 2020/07/27 | Rochester 100, Inc.            | Pupil Activity        | 1,012.50 |
| 2020/07/27 | Amazon                         | Pupil Activity        | 171.16   |
| 2020/07/27 | FSI                            | Pupil Activity        | 126.52   |
| 2020/07/27 | Dollar Tree                    | Pupil Activity        | 40.66    |
| 2020/07/27 | Project lead the way           | Pupil Activity        | 1,200.00 |
| 2020/07/27 | Knock out sportswear           | Pupil Activity        | 150.00   |
| 2020/07/28 | Amazon                         | Supplies              | 74.89    |
| 2020/07/28 | IKEA                           | Supplies              | 117.67   |
| 2020/07/28 | Shell Oil                      | Supplies              | 66.81    |
| 2020/07/28 | ACO Medical Supply             | Pupil Activity        | 348.05   |
| 2020/07/28 | WalMart                        | Pupil Activity        | 88.66    |
| 2020/07/28 | Dollar General                 | Pupil Activity        | 18.46    |
| 2020/07/28 | ACO Medical Supply             | Pupil Activity        | 30.26    |
| 2020/07/28 | NATA                           | Pupil Activity        | 247.00   |
| 2020/07/28 | NATA                           | Pupil Activity        | 247.00   |
| 2020/07/28 | AED Superstore                 | Pupil Activity        | 219.30   |
| 2020/07/28 | NATA                           | Pupil Activity        | 49.00    |

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|------------------|------------------------------|--------------------|---------------|
| 2020/07/28       | Hobby Lobby                  | Pupil Activity     | 329.38        |
| 2020/07/30       | Office Depot                 | Supplies           | 78.50         |
| 2020/07/30       | The Trophy and Awards Center | Supplies           | 42.50         |
| 2020/07/30       | Office Depot                 | Supplies           | 13.98         |
| 2020/07/30       | Rose Talbert Paint           | Supplies           | 377.65        |