

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

From 7/1/2018 to 7/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2018/07/05	SHRM 2018 Annual Conference	Travel	1,750.00
2018/07/05	SHRM 2018 Annual Conference	Travel	1,750.00
2018/07/05	Expedia	Travel	2,278.99
2018/07/05	Boxwood Technology	Advertising	1,312.00
2018/07/05	Facebook	Advertising	14.60
2018/07/05	Facebook	Advertising	50.33
2018/07/05	Lexington Printing	Printing and Binding	480.43
2018/07/05	SLED	Other Prof & Tech Service	1,014.00
2018/07/05	Easel.Ly	Supplies	36.00
2018/07/05	Office Depot	Supplies	53.45
2018/07/05	Amazon	Supplies	21.99
2018/07/05	Praxis	Dues and Fees	160.00
2018/07/05	SHRM Membership	Dues and Fees	189.00
2018/07/05	SHRM Membership	Dues and Fees	189.00
2018/07/05	SHRM Membership	Dues and Fees	189.00
2018/07/05	SHRM Membership	Dues and Fees	189.00
2018/07/05	Lorman Education Services	Dues and Fees	156.75
2018/07/05	Walmart	Other Objects	120.91
2018/07/05	White House Florest	Other Objects	107.49
2018/07/05	Publix	Other Objects	72.59
2018/07/05	Walmart	Other Objects	118.78
2018/07/09	BB&T	Supplies-Maintenace	35.00
2018/07/09	Whitash Furnishings	Supplies-Maintenace	1,326.68
2018/07/09	BB&T	Supplies-Maintenace	13.92
2018/07/09	Lowes	Supplies-Maintenace	188.77
2018/07/09	Sunoco	Supplies-Maintenace	48.98
2018/07/09	Ruppert Garden	Supplies-Maintenace	38.99
2018/07/09	Home Depot	Supplies-Maintenace	174.00
2018/07/30	Amazon	Supplies	232.10
2018/07/30	Amazon	Supplies	505.97
2018/07/30	United	Travel	523.60
2018/07/30	Office Depot	Supplies	81.31
2018/07/30	Office Depot	Supplies	27.77
2018/07/30	Amazon	Supplies	173.10
2018/07/30	Amazon	Supplies	639.39
2018/07/30	Amazon	Supplies	43.44
2018/07/30	Amazon	Technology Supplies	28.99
2018/07/30	Newegg	Technology Supplies	479.40
2018/07/30	Durco/Essentra	Supplies	581.40
2018/07/30	PINE PRESS	Printing and Binding	412.80
2018/07/30	MONOPRICE	Technology Supplies	14.75
2018/07/30	Amazon	Supplies	286.96
2018/07/30	Amazon	Supplies	153.60
2018/07/30	Mackin	Library Books	334.08
2018/07/30	Embassy Kingston Plantation	Travel-Teacher Staff Dev	797.44

# Lexington County School District One

## Bank Card Transactions

From 7/1/2018 to 7/31/2018

Post Date	Vendor	Description	Amount
2018/07/30	LR Hook	Repairs and Maintenance	85.87
2018/07/30	LR Hook	Repairs and Maintenance	30.55
2018/07/30	LR Hook	Repairs and Maintenance	21.67
2018/07/30	Carolina Power Equipment	Supplies-Maintenace	28.76
2018/07/30	Bearing Distributors	Supplies-Maintenace	58.11
2018/07/30	Lee Transport	Supplies-Maintenace	49.22
2018/07/30	A-Z Lawnmower	Supplies-Maintenace	34.76
2018/07/30	Tractor Supply	Supplies-Maintenace	34.59
2018/07/30	NAPA	Supplies-Maintenace	22.88
2018/07/30	NAPA	Supplies-Maintenace	230.35
2018/07/30	Tractor Supply	Supplies-Maintenace	49.27
2018/07/30	A-Z Lawnmower	Supplies-Maintenace	29.41
2018/07/30	Enlows	Supplies-Maintenace	148.22
2018/07/30	Herndon Chevrolet	Supplies-Maintenace	34.94
2018/07/30	GRAINGER	Supplies	240.43
2018/07/30	Enlows	Supplies-Maintenace	127.49
2018/07/30	CES	Supplies-Maintenace	230.48
2018/07/30	Lowe's	Supplies-Maintenace	65.06
2018/07/30	Lowe's	Supplies-Maintenace	23.80
2018/07/30	NAPA	Supplies-Maintenace	154.06
2018/07/30	Lowe's	Supplies-Maintenace	162.64
2018/07/30	CES	Supplies-Maintenace	186.72
2018/07/30	CES	Supplies-Maintenace	166.80
2018/07/30	A-Z Lawnmower	Supplies-Maintenace	76.98
2018/07/30	Lowe's	Supplies-Maintenace	162.64
2018/07/30	CES	Supplies-Maintenace	204.59
2018/07/30	Batteries Plus	Supplies-Maintenace	47.08
2018/07/30	Batteries Plus	Supplies-Maintenace	63.99
2018/07/30	Home Depot	Supplies-Maintenace	81.49
2018/07/30	CES	Supplies-Maintenace	63.74
2018/07/30	Carts Plus	Supplies-Maintenace	45.90
2018/07/30	A-Z Lawnmower	Supplies-Maintenace	41.70
2018/07/30	Lowe's	Supplies-Maintenace	162.64
2018/07/30	Lowe's	Supplies-Maintenace	64.59
2018/07/30	Midstate	Supplies-Maintenace	285.92
2018/07/30	Ed Smith Lumber	Supplies	9.62
2018/07/30	Dollar General	Supplies	12.84
2018/07/30	A-Z Lawnmower	Supplies-Maintenace	27.08
2018/07/30	Sparrow & Kennedy	Supplies-Maintenace	42.27
2018/07/30	Lowe's	Supplies-Maintenace	91.98
2018/07/30	Core & Main	Supplies-Maintenace	191.07
2018/07/30	Pitt Stop	Supplies	24.70
2018/07/30	Amazon.com	Supplies	7.99
2018/07/30	Roberts Oxygen	Supplies	80.25
2018/07/30	Harbor Freight Tools	Supplies	21.11

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2018/07/30	Harbor Freight Tools	Supplies	22.65
2018/07/30	Murphy Express	Supplies	34.86
2018/07/30	Carts Plus	Supplies-Maintenace	98.44
2018/07/30	A-Z Lawnmower	Supplies-Maintenace	54.63
2018/07/30	A-Z Lawnmower	Supplies-Maintenace	64.68
2018/07/30	SCASA	Travel	200.00
2018/07/30	SLED	Other Prof & Tech Service	104.00
2018/07/30	UPS Store	Other Prof & Tech Service	25.37
2018/07/30	Mini Warehouse of Lexington	Other Prof & Tech Service	99.00
2018/07/30	UPS Store	Other Prof & Tech Service	29.52
2018/07/30	Office Depot	Supplies	135.60
2018/07/30	Amazon	Supplies	26.66
2018/07/30	4 Imprint	Supplies	190.32
2018/07/30	Amazon	Supplies	14.72
2018/07/30	Amazon	Supplies	75.02
2018/07/30	Amazon	Supplies	68.07
2018/07/30	Libby's Of Lexington	Other Objects	34.31
2018/07/30	Old Mill Brew Pub	Other Objects	174.40
2018/07/30	Chef's Store	Other Objects	260.10
2018/07/30	Lowes Food	Other Objects	37.65
2018/07/30	Lowes	Other Objects	9.98
2018/07/30	TCWP- Reg for L. Poole's confe	Travel	650.00
2018/07/30	Riverbanks Zoo	Supplies	258.75
2018/07/30	Teacher Created Resources	Pupil Activity	85.89
2018/07/30	Amazon	Pupil Activity	187.99
2018/07/30	Amazon	Pupil Activity	26.97
2018/07/30	Office Depot	Pupil Activity	16.04
2018/07/30	Amazon	Pupil Activity	56.64
2018/07/30	Amazon	Pupil Activity	69.63
2018/07/30	Dick's Sport	Pupil Activity	310.20
2018/07/31	Amazon.com	Supplies	80.55
2018/07/31	Amazon.com	Supplies	17.90
2018/07/31	Amazon.com	Supplies	89.98
2018/07/31	Amazon.com	Supplies	102.42
2018/07/31	US FLAG STORE	Supplies	92.50
2018/07/31	GOOSE CHASE	Supplies	49.00
2018/07/31	HEINEMANN	Supplies	88.00
2018/07/31	office depot	Supplies	26.74
2018/07/31	booksamillion	Supplies	34.24
2018/07/31	Happymall	Supplies	328.00
2018/07/31	amazon	Supplies	11.20
2018/07/31	amazon	Supplies	25.77
2018/07/31	Heinemann	Supplies	34.19
2018/07/31	amazon	Supplies	83.66
2018/07/31	Office Depot	Supplies	139.09

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2018/07/31	Amazon.com	Supplies	30.10
2018/07/31	Flipgrid Classroom	Software Renewal/Agreemen	-48.75
2018/07/31	Walmart	Supplies	10.85
2018/07/31	Office Depot	Supplies	369.56
2018/07/31	AVID	Inst Prog Improvement	870.00
2018/07/31	IRP	Supplies	15.75
2018/07/31	USPS	Supplies	350.00
2018/07/31	Office Depot	Supplies	42.77
2018/07/31	Amazon	Supplies	531.96
2018/07/31	Amazon	Supplies	391.11
2018/07/31	Amazon	Supplies	-260.74
2018/07/31	LOWES FOODS	Supplies	38.84
2018/07/31	LOWES	Supplies	7.64
2018/07/31	PINE PRESS	Supplies	298.26
2018/07/31	AMAZON	Supplies	218.79
2018/07/31	AMAZON	Supplies	25.00
2018/07/31	AMAZON	Supplies	16.96
2018/07/31	AMAZON	Supplies	14.95
2018/07/31	Embassy Suites Kingston Planta	Travel-Teacher Staff Dev	1,422.24
2018/07/31	Embassy Kingston Plantation CR	Travel	-0.02
2018/07/31	Hilton Hotel CREDIT	Travel	-34.32
2018/07/31	Trophy and Awards Center	Supplies	16.05
2018/07/31	Walmart	Supplies	81.61
2018/07/31	SCASA	Travel	305.00
2018/07/31	US Postal Service	Supplies	18.90
2018/07/31	Trophy and Awards Center	Supplies	40.13
2018/07/31	Forrest & Grant Photo Imaging	Supplies	680.34
2018/07/31	Libby's	Other Objects	34.55
2018/07/31	Delta Air	Travel	25.00
2018/07/31	SCASCD	Travel	215.00
2018/07/31	BEST BUY	Supplies	47.50
2018/07/31	Office Depot	Supplies	10.69
2018/07/31	Dollar General	Supplies	12.68
2018/07/31	Postal Express	Supplies	7.75
2018/07/31	Lowe's	Supplies-Maintenace	29.87
2018/07/31	ExxonMobile	Supplies-Maintenace	92.28
2018/07/31	CES	Supplies-Maintenace	28.68
2018/07/31	Praxair	Supplies-Maintenace	38.99
2018/07/31	Lowe's Foods	Supplies-Maintenace	50.00
2018/07/31	Enlows	Supplies-Maintenace	83.59
2018/07/31	Lowe's Foods	Supplies-Maintenace	47.75
2018/07/31	Metals & Alloy	Supplies-Maintenace	69.97
2018/07/31	Exxon Mobile	Supplies-Maintenace	80.32
2018/07/31	Shell Oil	Supplies-Maintenace	85.00
2018/07/31	Shell Oil	Supplies-Maintenace	85.00

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From 7/1/2018 to 7/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2018/07/31	Shell Oil	Supplies-Maintenace	81.00
2018/07/31	Shell Oil	Supplies-Maintenace	63.15
2018/07/31	Lowe's	Supplies-Maintenace	26.73
2018/07/31	Amazon	Supplies-Maintenace	102.60
2018/07/31	Home Depot	Supplies-Maintenace	160.61
2018/07/31	Amazon	Supplies-Maintenace	102.44
2018/07/31	Lowe's	Supplies-Maintenace	16.22
2018/07/31	CES	Supplies-Maintenace	304.26
2018/07/31	Lexington True Value	Supplies-Maintenace	11.27
2018/07/31	ExxonMobile	Supplies-Maintenace	95.82
2018/07/31	Tractor Supply	Supplies-Maintenace	50.26
2018/07/31	AutoZone	Supplies-Maintenace	315.64
2018/07/31	Metals & Alloys	Supplies-Maintenace	240.55
2018/07/31	Metals & Alloy	Supplies-Maintenace	73.11
2018/07/31	Sparrow & Kennedy	Supplies-Maintenace	98.93
2018/07/31	SC Contractors Board	Dues and Fees	135.00
2018/07/31	Sherwin Williams	Supplies-Maintenace	232.67
2018/07/31	AMAZON	Supplies	154.21
2018/07/31	LOWE'S	Supplies	65.63
2018/07/31	LOWE'S	Supplies	-32.82
2018/07/31	LOWE'S	Supplies	63.63
2018/07/31	SHERWIN-WILLIAMS	Supplies	115.83
2018/07/31	MEGA STOP	Supplies	41.86
2018/07/31	AutoZone	Supplies-Maintenace	131.46
2018/07/31	CES	Supplies-Maintenace	170.13
2018/07/31	Ferguson	Supplies-Maintenace	18.97
2018/07/31	Ferguson	Supplies-Maintenace	701.91
2018/07/31	Gateway	Supplies-Maintenace	232.46
2018/07/31	CES	Supplies-Maintenace	115.43
2018/07/31	CES	Supplies-Maintenace	99.22
2018/07/31	Dillon Supply	Supplies-Maintenace	152.55
2018/07/31	Lexington True Value	Supplies-Maintenace	29.75
2018/07/31	SC Contractors Board	Dues and Fees	135.00
2018/07/31	Batteries Plus	Supplies-Maintenace	63.99
2018/07/31	Ed Smith Lumber	Supplies-Maintenace	16.22
2018/07/31	WP Law	Supplies-Maintenace	132.48
2018/07/31	Epting Dist.	Supplies-Maintenace	33.38
2018/07/31	Shell Oil	Supplies	72.45
2018/07/31	Walker Hardware	Supplies	51.66
2018/07/31	Walker Hardware LLC	Supplies	24.34
2018/07/31	Sherwin Williams	Supplies-Maintenace	91.98
2018/07/31	Ferguson	Supplies-Maintenace	32.85
2018/07/31	Gateway	Supplies-Maintenace	84.75
2018/07/31	Gateway	Supplies-Maintenace	232.46
2018/07/31	Ferguson	Supplies-Maintenace	44.82

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

From 7/1/2018 to 7/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2018/07/31	Lowe's	Supplies-Maintenace	44.74
2018/07/31	CES	Supplies-Maintenace	84.18
2018/07/31	CES	Supplies-Maintenace	36.79
2018/07/31	Lowe's	Supplies-Maintenace	36.96
2018/07/31	Lowe's	Supplies	146.93
2018/07/31	speedway	Supplies	17.45
2018/07/31	Lowe's	Supplies	23.43
2018/07/31	the home depot	Supplies	34.43
2018/07/31	Sherwin Williams	Supplies	89.48
2018/07/31	Lowe's	Supplies	161.65
2018/07/31	smith and jones	Supplies	148.94
2018/07/31	the home depot	Supplies	12.71
2018/07/31	Smith & Jones	Supplies-Maintenace	187.88
2018/07/31	CES	Supplies-Maintenace	121.19
2018/07/31	Lexington True Value	Supplies-Maintenace	26.69
2018/07/31	CES	Supplies-Maintenace	58.25
2018/07/31	CES	Supplies-Maintenace	173.08
2018/07/31	CES	Supplies-Maintenace	65.59
2018/07/31	ZeroRez	Repairs and Maintenance	249.00
2018/07/31	Lowes	Supplies	36.51
2018/07/31	Home Depot	Supplies-Maintenace	119.60
2018/07/31	Sherwin Williams	Supplies-Maintenace	185.05
2018/07/31	Lowe's	Supplies-Maintenace	45.65
2018/07/31	Lowe's	Supplies-Maintenace	42.94
2018/07/31	LOWE'S	Supplies	33.26
2018/07/31	SMITH & JONES JANITORIAL	Supplies	62.06
2018/07/31	Home Depot	Supplies-Maintenace	155.34
2018/07/31	Ed Smith Lumber	Supplies-Maintenace	137.39
2018/07/31	CES	Supplies-Maintenace	261.36
2018/07/31	Sherwin Williams	Supplies-Maintenace	137.97
2018/07/31	Ferguson	Supplies-Maintenace	40.33
2018/07/31	Ferguson	Supplies-Maintenace	161.59
2018/07/31	Gateway	Supplies-Maintenace	132.34
2018/07/31	Ferguson	Supplies-Maintenace	82.94
2018/07/31	WinSupply	Supplies-Maintenace	45.27
2018/07/31	ED Smith Lumber	Supplies-Maintenace	23.80
2018/07/31	Lowe's	Supplies-Maintenace	62.34
2018/07/31	Lowe's	Supplies-Maintenace	12.33
2018/07/31	Home Depot	Supplies-Maintenace	177.31
2018/07/31	Lowe's	Supplies-Maintenace	15.68
2018/07/31	Lowe's	Supplies-Maintenace	14.49
2018/07/31	Lowes	Supplies	23.50
2018/07/31	CES	Supplies-Maintenace	98.38
2018/07/31	Gateway	Supplies-Maintenace	60.97
2018/07/31	LR Hook	Repairs and Maintenance	116.60

# Lexington County School District One

## Bank Card Transactions

From 7/1/2018 to 7/31/2018

Post Date	Vendor	Description	Amount
2018/07/31	Lexington True Value	Supplies-Maintenace	9.58
2018/07/31	Smith & Jones	Supplies-Maintenace	187.88
2018/07/31	Ferguson	Supplies-Maintenace	472.92
2018/07/31	Lexington True Value	Supplies-Maintenace	21.35
2018/07/31	A-Z Lawnmower	Supplies-Maintenace	11.17
2018/07/31	A-Z Lawnmower	Supplies-Maintenace	5.54
2018/07/31	Smith & Jones	Supplies-Maintenace	60.69
2018/07/31	Batteries & Bulbs	Supplies	103.98
2018/07/31	Global Industries	Supplies	56.60
2018/07/31	Lowe's	Supplies	86.93
2018/07/31	Ferguson	Supplies-Maintenace	18.97
2018/07/31	Pitt Stop/Exxon Mobil	Supplies	47.36
2018/07/31	Pitt Stop/Exxon Mobil	Supplies	21.51
2018/07/31	Lexington True Value	Supplies	127.33
2018/07/31	Lowe's	Supplies-Maintenace	15.84
2018/07/31	Sherwin Williams	Supplies-Maintenace	231.03
2018/07/31	Gateway	Supplies-Maintenace	210.92
2018/07/31	Crowne Plaza	Travel	102.30
2018/07/31	WW Grainger	Supplies-Maintenace	93.17
2018/07/31	Ed Smith Lumber	Supplies-Maintenace	128.95
2018/07/31	Sherwin Williams	Supplies-Maintenace	48.51
2018/07/31	Sherwin Williams	Supplies-Maintenace	119.31
2018/07/31	Sherwin Williams	Supplies-Maintenace	186.14
2018/07/31	WP Law	Supplies-Maintenace	28.46
2018/07/31	CES	Supplies-Maintenace	138.83
2018/07/31	Home Depot	Supplies-Maintenace	97.44
2018/07/31	AutoZone	Supplies-Maintenace	136.26
2018/07/31	O'Reilly	Supplies-Maintenace	44.53
2018/07/31	Ferguson	Supplies-Maintenace	105.68
2018/07/31	WW Grainger	Supplies-Maintenace	27.86
2018/07/31	WW Grainger	Supplies-Maintenace	7.30
2018/07/31	Lowe's	Supplies-Maintenace	16.22
2018/07/31	CES	Supplies-Maintenace	43.33
2018/07/31	Smith & Jones	Supplies-Maintenace	203.30
2018/07/31	SPEEDWAY	Pupil Transportation	100.00
2018/07/31	INGLES GAS	Pupil Transportation	78.75
2018/07/31	GALT HOUSE HOTEL	Pupil Transportation	120.00
2018/07/31	KY EXPO CENTER	Pupil Transportation	108.00
2018/07/31	SHELL	Pupil Transportation	95.00
2018/07/31	WEIGELS	Pupil Transportation	33.65
2018/07/31	PARKFAST	Pupil Transportation	10.00
2018/07/31	PARKFAST	Pupil Transportation	52.00
2018/07/31	PARKFAST	Pupil Transportation	52.00
2018/07/31	SHELL	Pupil Transportation	49.98
2018/07/31	EXXONMOBIL	Pupil Transportation	15.00

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From 7/1/2018 to 7/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2018/07/31	MARRIOTT	Pupil Transportation	372.40
2018/07/31	SUNOCO-SPINX	Pupil Transportation	25.00
2018/07/31	SHELL BP	Pupil Transportation	42.20
2018/07/31	BP	Pupil Transportation	49.15
2018/07/31	SHELL PITT STOP	Pupil Transportation	45.70
2018/07/31	LAZ PARKING	Pupil Transportation	20.00
2018/07/31	Amazon.com	Supplies	402.97
2018/07/31	Amazon.com	Supplies	32.10
2018/07/31	Amazon.com	Supplies	248.74
2018/07/31	Amazon.com	Supplies	72.30
2018/07/31	Amazon.com	Supplies	229.03
2018/07/31	Riverbanks Zoo	Supplies	465.00
2018/07/31	Lowes	Supplies	34.07
2018/07/31	Wal-Mart	Supplies	6.38
2018/07/31	SC ASSOCIATION	Travel	95.00
2018/07/31	MARRIOTT	Travel	333.76
2018/07/31	EPS MY WORD BOOK	Pupil Activity	179.76
2018/07/31	WEST MUSIC	Pupil Activity	213.64
2018/07/31	AMAZON	Pupil Activity	15.40
2018/07/31	AMAZON	Pupil Activity	37.65
2018/07/31	CAROLINA BIOLOGICAL	Pupil Activity	95.37
2018/07/31	amazon	Pupil Activity	34.02
2018/07/31	amazon	Pupil Activity	311.06
2018/07/31	amazon	Pupil Activity	10.64
2018/07/31	amazon	Pupil Activity	5.49
2018/07/31	amazon	Pupil Activity	5.99
2018/07/31	amazon	Pupil Activity	5.49
2018/07/31	The Little Sign Company	Pupil Activity	782.00
2018/07/31	Lowes	Pupil Activity	50.03
2018/07/31	Quizlet.com	Pupil Activity	111.94
2018/07/31	Walmart	Pupil Activity	51.70
2018/07/31	WALMART	Pupil Activity	253.44
2018/07/31	IGA	Pupil Activity	8.56
2018/07/31	Murphy Express	Pupil Activity	9.08
2018/07/31	Three Fountains Ace Hardware	Pupil Activity	28.53
2018/07/31	Walmart	Pupil Activity	49.54
2018/07/31	postnet	Pupil Activity	453.49
2018/07/31	The Creative Spark	Pupil Activity	334.32
2018/07/31	Omni Cheer	Pupil Activity	898.00
2018/07/31	EMBASSY SUITES ATLANTA	Pupil Activity	28.00
2018/07/31	EMBASSY SUITES ATLANTA	Pupil Activity	-12.00
2018/07/31	AMAZON	Pupil Activity	370.36
2018/07/31	Flipgrid CREDIT	Pupil Activity	-133.33