

Lexington County School District One

Bank Card Transactions

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
2017/07/05	Postal Express Lexington, SC	Supplies	15.30
2017/07/05	Postal Express Lexington, SC	Supplies	7.65
2017/07/05	Postal Express Lexington, SC	Supplies	9.05
2017/07/05	Office Depot #2196 Lexington,	Supplies	7.80
2017/07/05	Panera Bread 204955 Lexington	Other Objects	132.09
2017/07/05	LOWES	Supplies	42.73
2017/07/10	PAYPAL LRADAC	Dues and Fees	25.00
2017/07/10	PAYPAL LRADAC	Dues and Fees	25.00
2017/07/10	PAYPAL LRADAC	Dues and Fees	25.00
2017/07/25	Holdiay Inn	Travel	311.44
2017/07/25	Embassy Kingston Plantation, M	Travel	1,253.28
2017/07/25	Walmart	Supplies	76.28
2017/07/25	Office Depot	Supplies	31.97
2017/07/25	Office Depot	Supplies	95.22
2017/07/25	Office Depot	Supplies	64.14
2017/07/25	LR Hook Tire	Repairs and Maintenance	157.77
2017/07/25	LR Hook Tire	Repairs and Maintenance	69.95
2017/07/25	Jim Judson Ford	Repairs and Maintenance	97.65
2017/07/25	Pascon	Supplies-Maintenace	62.00
2017/07/25	Lowe's	Supplies-Maintenace	202.28
2017/07/25	Exxon Mobile	Supplies-Maintenace	40.00
2017/07/25	NAPA	Supplies-Maintenace	10.69
2017/07/25	Shell Oil	Supplies-Maintenace	85.00
2017/07/25	Shell Oil	Supplies-Maintenace	89.58
2017/07/25	Shell Oil	Supplies-Maintenace	60.68
2017/07/25	Enlows	Supplies-Maintenace	154.51
2017/07/25	AutoZone	Supplies-Maintenace	128.25
2017/07/25	A-Z Lawnmower	Supplies-Maintenace	77.85
2017/07/25	Advanced Auto	Supplies-Maintenace	16.04
2017/07/25	Shell Oil	Supplies-Maintenace	85.00
2017/07/25	Price's	Supplies-Maintenace	80.22
2017/07/25	Home Depot	Supplies-Maintenace	28.09
2017/07/25	Lowes's	Supplies-Maintenace	53.91
2017/07/25	Shell Oil	Supplies-Maintenace	85.00
2017/07/25	Sherwin Williams	Supplies-Maintenace	134.88
2017/07/25	Gateway	Supplies-Maintenace	77.16
2017/07/25	Tractor Supply	Supplies-Maintenace	42.33
2017/07/25	Mantool	Supplies-Maintenace	44.62
2017/07/25	Dillon Supply	Supplies-Maintenace	245.67
2017/07/25	Lexington True Value	Supplies-Maintenace	19.19
2017/07/25	Ferguson	Supplies-Maintenace	23.75
2017/07/25	Ferguson	Supplies-Maintenace	17.30
2017/07/25	A-Z Lawnmower	Supplies-Maintenace	27.11
2017/07/25	LR Hook Tire	Supplies-Maintenace	178.66
2017/07/25	Ferguson	Supplies-Maintenace	17.80

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Post Date	Vendor	Description	Amount
2017/07/25	Smith & Jones	Supplies-Maintenace	8.24
2017/07/25	Ferguson	Supplies-Maintenace	106.06
2017/07/25	Gateway	Supplies-Maintenace	68.66
2017/07/25	Gateway	Supplies-Maintenace	123.99
2017/07/25	Sherwin Williams	Supplies-Maintenace	89.36
2017/07/25	Ferguson	Supplies-Maintenace	13.95
2017/07/25	Sherwin Williams	Supplies-Maintenace	50.99
2017/07/25	A-Z Lawnmower	Supplies-Maintenace	76.98
2017/07/25	Lowe's	Supplies-Maintenace	50.20
2017/07/25	Lowe's	Supplies-Maintenace	23.85
2017/07/25	Sherwin Williams	Supplies-Maintenace	50.99
2017/07/25	Sherwin Williams	Supplies-Maintenace	44.96
2017/07/25	Ferguson	Supplies-Maintenace	22.76
2017/07/25	ABC Supply	Supplies-Maintenace	57.78
2017/07/25	Sherwin Williams	Supplies-Maintenace	89.92
2017/07/25	Sherwin Williams	Supplies-Maintenace	179.85
2017/07/25	Ferguson	Supplies-Maintenace	23.12
2017/07/25	TRUE VALUE	Supplies	53.00
2017/07/25	ADI	Supplies-Maintenace	340.53
2017/07/25	Ed Smith Lumber	Supplies-Maintenace	16.76
2017/07/25	Gateway	Supplies-Maintenace	95.11
2017/07/25	Gateway	Supplies-Maintenace	79.46
2017/07/25	Lowe's	Supplies-Maintenace	19.65
2017/07/25	Gateway	Supplies-Maintenace	98.57
2017/07/25	Gateway	Supplies-Maintenace	112.35
2017/07/25	Dal-Tile	Supplies-Maintenace	40.23
2017/07/25	City Electric	Supplies-Maintenace	105.67
2017/07/25	Sherwin Williams	Supplies-Maintenace	175.35
2017/07/25	Lowe's	Supplies-Maintenace	31.14
2017/07/25	SE Concrete	Supplies-Maintenace	19.71
2017/07/25	Gateway	Supplies-Maintenace	87.25
2017/07/25	Lowe's	Supplies-Maintenace	31.44
2017/07/25	Lowe's	Supplies-Maintenace	150.54
2017/07/25	Batteries Plus	Supplies-Maintenace	147.45
2017/07/25	ABC Supply	Supplies-Maintenace	57.78
2017/07/25	Lowe's	Supplies-Maintenace	75.86
2017/07/25	LR Hook Tire	Repairs and Maintenance	241.02
2017/07/25	LR Hook Tire	Repairs and Maintenance	95.33
2017/07/25	FortLine	Supplies-Maintenace	174.41
2017/07/25	A-Z Lawnmower	Supplies-Maintenace	183.48
2017/07/25	Catoes	Supplies-Maintenace	119.78
2017/07/25	City Electric	Supplies-Maintenace	158.85
2017/07/25	SE Concrete	Supplies-Maintenace	40.77
2017/07/25	Ferguson	Supplies-Maintenace	30.43
2017/07/25	Gateway	Supplies-Maintenace	41.15

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Post Date	Vendor	Description	Amount
2017/07/25	Ferguson	Supplies-Maintenace	27.08
2017/07/25	Electrical Equipment Co.	Supplies-Maintenace	50.04
2017/07/25	Smith & Jones	Supplies-Maintenace	28.47
2017/07/25	Ed Smith Lumber	Supplies-Maintenace	107.00
2017/07/25	Ed Smith Lumber	Supplies-Maintenace	47.07
2017/07/25	A-Z Lawnmower	Repairs and Maintenance	60.87
2017/07/25	City Electric	Supplies-Maintenace	153.33
2017/07/25	Lowe's	Supplies-Maintenace	10.12
2017/07/25	Thompson Rental	Supplies-Maintenace	17.66
2017/07/25	A-Z Lawnmower	Supplies-Maintenace	20.07
2017/07/25	Sherwin Williams	Supplies-Maintenace	89.36
2017/07/25	Ferguson	Supplies-Maintenace	33.44
2017/07/25	ADI	Supplies-Maintenace	22.66
2017/07/25	Gateway	Supplies-Maintenace	155.84
2017/07/25	Lowe's	Supplies	5.89
2017/07/25	Lowe's Foods - Gas	Supplies	10.01
2017/07/25	Lowe's	Supplies	69.23
2017/07/25	Lowe's	Supplies	62.31
2017/07/25	The Home Depot	Supplies	8.78
2017/07/25	NAPA	Supplies	18.22
2017/07/25	Speedway	Supplies	45.19
2017/07/25	Ferguson	Supplies-Maintenace	22.71
2017/07/25	Gateway	Supplies-Maintenace	41.95
2017/07/25	ADI	Supplies-Maintenace	22.65
2017/07/25	City Electric	Supplies-Maintenace	25.15
2017/07/25	Sherwin Williams	Supplies-Maintenace	93.18
2017/07/25	Lowe's	Supplies-Maintenace	35.22
2017/07/25	Lowe's	Supplies-Maintenace	72.01
2017/07/25	Lowe's	Supplies-Maintenace	14.17
2017/07/25	Lowe's	Supplies-Maintenace	16.99
2017/07/25	ENTERPRISE RENTAL	Travel	686.57
2017/07/25	ENTERPRISE CAR TOLLS	Travel	19.90
2017/07/25	UNITED AIRLINE	Travel	285.00
2017/07/25	UNITED AIRLINE	Travel	285.00
2017/07/25	RPS	Travel	71.00
2017/07/25	SPEEDWAY	Travel	75.71
2017/07/25	SHELL OIL	Travel	85.00
2017/07/25	KY EXPO CENTER	Travel	80.00
2017/07/25	EXXO MOBIL	Travel	49.74
2017/07/25	THORNTONS	Travel	122.54
2017/07/25	ENTERPRISE RENTAL	Travel	686.57
2017/07/26	USPS.COM	Supplies	91.93
2017/07/26	RTR Kids Rugs	Supplies	339.95
2017/07/26	Wayfair	Supplies	329.80
2017/07/26	USPS.COM	Supplies	91.93

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Post Date	Vendor	Description	Amount
2017/07/26	The Home Depot	Supplies	55.15
2017/07/26	Office Depot	Supplies	48.13
2017/07/26	Office Depot	Supplies	27.81
2017/07/26	Amazon.com	Supplies	33.05
2017/07/26	USPS.COM	Supplies	91.96
2017/07/26	MPM School Supplies	Supplies	128.57
2017/07/26	Amazon.com	Supplies	7.85
2017/07/26	Classroom Friendly Supplies	Supplies	53.97
2017/07/26	Carolina Pottery	Supplies	61.97
2017/07/26	Lapel Pins	Supplies	382.00
2017/07/26	Hobby Lobby	Supplies	123.15
2017/07/26	Amazon Marketplace	Supplies	8.49
2017/07/26	Northern Tool & Equipment	Supplies	48.09
2017/07/26	Bed Bath & Beyond	Supplies	136.95
2017/07/26	Lakeshore Learning	Supplies	97.59
2017/07/26	Pinestraw Place LLC	Supplies	179.08
2017/07/26	Wal-Mart	Supplies	84.94
2017/07/26	Office Depot	Supplies	543.87
2017/07/26	Pinestraw Place, LLC	Supplies	226.86
2017/07/26	Lowe's	Supplies	367.35
2017/07/26	Northern Tool & Equipment	Supplies	48.54
2017/07/26	MARRIOTT CHARLESTON	Travel	779.60
2017/07/26	SCHOLASTIC	Supplies	19.79
2017/07/26	Amazon.com	Technology Supplies	122.05
2017/07/26	HAMPTON INN	Travel	709.86
2017/07/26	HAMPTON INN	Travel	709.86
2017/07/26	TRADEWINDS	Travel-Teacher Staff Dev	705.12
2017/07/26	TRADEWINDS	Travel-Teacher Staff Dev	705.12
2017/07/26	TRADEWIND	Travel-Teacher Staff Dev	-705.12
2017/07/26	TRADEWINDS	Travel-Teacher Staff Dev	705.12
2017/07/26	UNITED AIR	Travel-Teacher Staff Dev	-27.11
2017/07/26	AMAZON	Supplies	42.50
2017/07/26	AMAZON	Supplies	62.25
2017/07/26	Amazon.com	Supplies	10.26
2017/07/26	USPS.COM	Supplies	91.93
2017/07/26	Amazon.com	Supplies	40.48
2017/07/26	Metals & Alloy	Supplies-Maintenace	164.62
2017/07/26	Advanced Auto	Supplies-Maintenace	133.70
2017/07/26	A-Z Lawnmower	Supplies-Maintenace	89.43
2017/07/26	LOWES	Supplies	56.01
2017/07/26	A-Z LAWNMOWER	Supplies	76.98
2017/07/26	TRACTOR SUPPLY	Supplies	86.06
2017/07/26	Ferguson	Supplies-Maintenace	58.31
2017/07/26	Ferguson	Supplies-Maintenace	22.53
2017/07/26	Lowe's	Supplies-Maintenace	193.17

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From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
2017/07/26	Sherwin Williams	Supplies-Maintenace	179.85
2017/07/26	Gateway Supply	Supplies-Maintenace	168.28
2017/07/26	Lowe's	Supplies-Maintenace	226.84
2017/07/26	Lowe's	Supplies-Maintenace	49.01
2017/07/26	Gateway Supply	Supplies-Maintenace	38.77
2017/07/26	Lowe's	Supplies-Maintenace	110.42
2017/07/26	Lowe's	Supplies-Maintenace	19.27
2017/07/26	City Electric	Supplies-Maintenace	149.25
2017/07/26	Generator Services	Supplies-Maintenace	22.88
2017/07/26	Ferguson	Supplies-Maintenace	7.88
2017/07/26	Lowe's	Supplies	35.92
2017/07/26	Shoppe	Supplies	53.63
2017/07/26	Shoppe	Supplies	53.90
2017/07/26	Derrick's Service Center	Supplies	59.51
2017/07/26	Ed Smith Lumber	Supplies	13.11
2017/07/26	Pitt Stop	Supplies	27.20
2017/07/26	Walker Hardware	Supplies	40.55
2017/07/26	Walker Hardware	Supplies	15.19
2017/07/26	Pitt Stop	Supplies	18.65
2017/07/26	Pitt Stop	Supplies	19.07
2017/07/26	WW Grainger	Supplies-Maintenace	24.56
2017/07/26	Murphy Express	Supplies	35.82
2017/07/26	Batteries Plus	Supplies-Maintenace	79.98
2017/07/26	SchoolMate	Supplies	942.50
2017/07/26	Riverbank Zoo	Supplies	421.00
2017/07/26	Riverbank Zoo	Supplies	-66.00
2017/07/26	Columbia International Univ.	Pupil Activity	50.00
2017/07/26	Threads Embroidery	Pupil Activity	246.10