

Lexington County School District One

Bank Card Transactions

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/03	Computer Design Consulting	Printing and Binding	8.98
2017/04/03	Walmart	Supplies	48.09
2017/04/03	Amazon.Com	Supplies	136.88
2017/04/03	Amazon.Com	Supplies	109.98
2017/04/03	Amazon.Com	Supplies	0.82
2017/04/03	Amazon.Com	Supplies	23.00
2017/04/03	Walmart	Supplies	14.60
2017/04/03	Amazon	Supplies-Immersion	6.21
2017/04/03	Really Good Stuff	Supplies	77.83
2017/04/03	US School Supply	Supplies	104.40
2017/04/03	Amazon.com	Supplies	55.84
2017/04/03	Amazon	Technology Supplies	18.98
2017/04/03	Carolina Concessions	Travel	9.10
2017/04/03	RPS Columbia	Travel	16.00
2017/04/03	Max & Ermas'	Travel	35.38
2017/04/03	Back Bay bistro	Travel	39.63
2017/04/03	RPS Columbia	Travel	16.00
2017/04/03	USPS	Supplies	23.16
2017/04/03	USPS	Supplies	49.00
2017/04/03	Motorola Solutions	Supplies	24.88
2017/04/03	Lightspeed Technologies	Supplies	164.78
2017/04/03	Pine Press Printing	Supplies	55.21
2017/04/03	B&H Photo	Supplies	193.88
2017/04/03	Pine Press Printing	Supplies	8.06
2017/04/03	HARBOR FREIGHT TOOLS	Supplies	121.35
2017/04/03	THE HOME DEPOT	Supplies	213.06
2017/04/03	AMAZON	Supplies	105.39
2017/04/03	Doubletree Conv. Ctr.	Pupil Transportation	32.40
2017/04/03	BP	Travel	39.00
2017/04/03	Vista Print	Supplies	7.93
2017/04/03	AMAZON.COM AMZN.COM/BILL	Supplies	38.92
2017/04/03	AED Super Store	Supplies	68.21
2017/04/03	Dollar General	Supplies	42.04
2017/04/03	USA Today	Periodicals	64.02
2017/04/03	Amazon.com	Supplies	2.63
2017/04/03	Amazon	Supplies	22.23
2017/04/03	Finance Charge	Other Objects	28.08
2017/04/03	Late Fee	Other Objects	35.00
2017/04/03	SOUTH CAROLINA LAW ENFORCEMENT	Dues and Fees	30.00
2017/04/03	COMFORT SUITES	Other Prof & Tech Service	199.80
2017/04/03	COMFORT SUITES	Other Prof & Tech Service	199.80
2017/04/03	Project Adventure	Travel	-540.00
2017/04/03	Doubletree	Travel	162.92
2017/04/03	SCAA 2017 Annual Conference re	Travel	171.47
2017/04/03	SCAA 2017 Annual Conference re	Travel	423.98

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Post Date	Vendor	Description	Amount
2017/04/03	American Airlines	Travel	193.40
2017/04/03	Travelocity	Travel	8.00
2017/04/03	American Airlines	Travel	193.40
2017/04/03	United Airlines	Travel	421.21
2017/04/03	United Airlines	Travel	421.21
2017/04/03	Amazon	Supplies	19.47
2017/04/03	SCASA	Travel	195.00
2017/04/03	AMAZON.COM AMZN.COM/BILL	Supplies	36.86
2017/04/03	Amazon.Com	Supplies	70.12
2017/04/03	Wingate-Greenville	Travel	104.50
2017/04/03	Transform SC conference fees f	Travel	105.00
2017/04/03	Amazon	Supplies	53.40
2017/04/03	EDU breakout session at confer	Supplies	125.00
2017/04/03	SUNOCO	Supplies-Maintenace	35.69
2017/04/03	Dollar General	Supplies-Maintenace	8.03
2017/04/03	Office Depot	Supplies-Maintenace	22.45
2017/04/03	Circle K	Supplies	17.00
2017/04/03	Walker Hardware	Supplies	26.26
2017/04/03	Express Pay	Supplies	51.40
2017/04/03	Walmart	Supplies	200.29
2017/04/03	Lowe's	Supplies	204.21
2017/04/03	Lowe's	Supplies	20.92
2017/04/03	Shophe	Supplies	46.31
2017/04/03	THE HOME DEPOT	Supplies	21.88
2017/04/03	LOWES #01066	Supplies	46.46
2017/04/03	Ed Smith Lumber	Supplies	8.55
2017/04/03	Walmart	Supplies	29.70
2017/04/03	Ed Smith Lumber	Supplies	20.53
2017/04/03	Lowes	Supplies	30.96
2017/04/03	SLED	Other Prof & Tech Service	80.00
2017/04/03	USPS	Supplies	49.00
2017/04/03	Offie Depot	Supplies	144.24
2017/04/03	Office Depot	Supplies	231.10
2017/04/03	Walmart	Other Objects	16.08
2017/04/03	AASPA	Travel	195.00
2017/04/03	OFFICE DEPOT	Supplies	317.94
2017/04/03	Smoak House	Supplies	68.22
2017/04/03	Smoak House	Supplies	50.03
2017/04/03	Dunkin Donuts	Supplies	18.52
2017/04/03	USPS Gilbert Post Office	Supplies	166.00
2017/04/03	IGA	Supplies	63.95
2017/04/03	Walmart	Supplies	49.52
2017/04/03	Walmart	Supplies	25.01
2017/04/03	Amazon	Supplies	7.99
2017/04/03	Amazon	Supplies	52.17

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

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/03	Amazon	Supplies	35.25
2017/04/03	Amazon	Supplies	80.65
2017/04/03	Target	Supplies	109.30
2017/04/03	Wal-Mart	Supplies	44.74
2017/04/03	Target	Supplies	9.28
2017/04/03	USPS	Supplies	2.67
2017/04/03	Amazon	Supplies	25.98
2017/04/03	Amazon	Supplies	68.44
2017/04/03	Amazon	Supplies	17.99
2017/04/03	Sheraton-Kansas City	Travel	510.03
2017/04/03	Office Depot	Supplies	84.26
2017/04/03	Office Depot	Supplies	334.47
2017/04/03	Office Depot	Supplies	177.35
2017/04/03	NCACA 2017 Conference	Inst Prog Improvement	398.61
2017/04/03	SUPREME AIRPORT	Travel	29.00
2017/04/03	SUPREME AIRPORT SHUTTLE	Travel	29.00
2017/04/03	UNITED	Travel	25.00
2017/04/03	GRAPHICSLAND.COM	Supplies	151.85
2017/04/03	Walmart	Supplies	237.02
2017/04/03	Scholastic Books	Supplies	106.15
2017/04/03	Sunoco	Supplies	40.50
2017/04/03	Lowes	Supplies	7.08
2017/04/03	Webstaurant Store	Supplies	156.00
2017/04/03	Walmart	Food	2.84
2017/04/03	Walmart	Food	12.57
2017/04/03	Lexington DMV	Dues and Fees	17.00
2017/04/03	SC LLR	Dues and Fees	100.00
2017/04/03	Harbor Freight Tools	Supplies	126.18
2017/04/03	Advance Auto Parts	Supplies	8.00
2017/04/03	United Refrigeration	Supplies	97.62
2017/04/03	Lowes	Supplies	8.81
2017/04/03	Whaley Parts and Supply	Supplies	15.26
2017/04/03	Advance Auto Parts	Supplies	16.03
2017/04/03	BI-LO	Food	20.31
2017/04/03	Whaley Parts and Supply	Supplies	42.12
2017/04/03	Whaley Parts and Supply	Supplies	401.40
2017/04/03	Whaley Parts and Supply	Supplies	144.72
2017/04/03	Whaley Parts and Supply	Supplies	434.30
2017/04/03	Whaley Parts and Supply	Supplies	132.93
2017/04/03	Food Lion	Food	5.98
2017/04/03	Food Lion	Food	18.45
2017/04/03	Publix	Food	34.05
2017/04/03	Lowes	Supplies	8.68
2017/04/03	Walmart Grocery	Food	47.68
2017/04/03	Walmart Grocery	Food	56.49

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

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/03	Walmart	Food	28.76
2017/04/03	BI-LO	Food	20.30
2017/04/03	BI-LO	Food	48.92
2017/04/03	Food Lion	Food	18.45
2017/04/03	Food Lion	Food	33.56
2017/04/03	BI-LO	Food	20.30
2017/04/03	Whaley Parts and Supply	Supplies	72.80
2017/04/03	Tribles	Supplies	12.92
2017/04/03	United Refrigeration	Supplies	36.99
2017/04/03	Lowes	Supplies	133.12
2017/04/03	Amazon	Food	163.20
2017/04/03	Walgreens	Supplies	12.80
2017/04/03	General Sales	Supplies	119.88
2017/04/03	Walmart	Supplies	16.02
2017/04/03	Walgreens	Supplies	-4.27
2017/04/03	Johnstone Supply	Supplies	378.14
2017/04/03	Walker Hardware	Supplies	2.41
2017/04/03	Ed Smith Lumber	Supplies	19.24
2017/04/03	Lowes	Supplies	16.03
2017/04/03	Lowes	Supplies	9.61
2017/04/03	Lowes	Supplies	16.04
2017/04/03	United Refrigeration	Supplies	36.94
2017/04/03	Whaley Parts and Supply	Supplies	20.25
2017/04/03	Gateway Supply Company	Supplies	28.78
2017/04/03	Whaley Parts and Supply	Supplies	14.98
2017/04/03	Whaley Parts and Supply	Supplies	78.06
2017/04/03	Amazon	Pupil Activity	25.60
2017/04/03	Walmart	Pupil Activity	75.91
2017/04/03	Amazon.com	Pupil Activity	151.92
2017/04/03	Dollar Tree	Pupil Activity	63.64
2017/04/03	Amazon	Pupil Activity	8.95
2017/04/03	Amazon	Pupil Activity	15.04
2017/04/03	Walmart	Pupil Activity	19.47
2017/04/03	OTC Brands	Pupil Activity	27.80
2017/04/03	Amazon	Pupil Activity	7.57
2017/04/03	Lowe's	Pupil Activity	58.71
2017/04/03	Office Depot	Pupil Activity	11.75
2017/04/03	Dancing Drum	Pupil Activity	87.45
2017/04/03	Office Depot	Pupil Activity	84.94
2017/04/03	AMAZON.COM AMZN.COM/BILL	Pupil Activity	21.31
2017/04/03	WALMART #4521	Pupil Activity	3.08
2017/04/03	DOLLAR TREE	Pupil Activity	42.80
2017/04/03	WAL-MART #0881	Pupil Activity	7.15
2017/04/03	Office Depot/Office Max	Pupil Activity	126.21
2017/04/03	BI-LO	Pupil Activity	13.16

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

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/03	JW Pepper	Pupil Activity	21.00
2017/04/04	Time for Kids	Supplies	49.50
2017/04/04	Heinemann	Supplies	454.20
2017/04/04	AMAZON	Supplies	4.80
2017/04/04	Michaels	Supplies	11.60
2017/04/04	Amazon	Supplies-Immersion	129.99
2017/04/04	Heinemann	Supplies	-51.68
2017/04/04	Heinemann	Supplies	51.68
2017/04/04	Math Teachers Press	Supplies	99.75
2017/04/04	NATIONAL GEOGRAPHIC	Supplies	260.94
2017/04/04	SCHOLASTIC TEACHER STORE	Supplies	480.23
2017/04/04	HEINEMAN.COM	Supplies	-261.90
2017/04/04	Musician Supply	Supplies	19.16
2017/04/04	Amazon	Supplies	29.92
2017/04/04	Amazon	Supplies	8.72
2017/04/04	Amazon	Supplies	383.46
2017/04/04	Amazon	Supplies	8.80
2017/04/04	Amazon	Supplies	7.44
2017/04/04	Amazon	Supplies	14.96
2017/04/04	Party City	Supplies	99.32
2017/04/04	Teachers Pay Teachers	Supplies-Immersion	46.00
2017/04/04	Teachers Pay Teachers	Supplies-Immersion	4.50
2017/04/04	Amazon	Supplies	38.46
2017/04/04	National Geographic	Supplies	75.00
2017/04/04	McGraw Hill	Supplies	74.62
2017/04/04	Ridge Poultry	Supplies	90.55
2017/04/04	Office Depot	Supplies	2.75
2017/04/04	CVS Pharmacy	Supplies	5.66
2017/04/04	Amazon	Supplies	152.41
2017/04/04	Walmart	Supplies	126.33
2017/04/04	Walmart	Supplies	5.32
2017/04/04	American Airlines	Travel	665.20
2017/04/04	Travel Insurance for Mr. Bower	Travel	41.58
2017/04/04	American Airlines	Travel	124.83
2017/04/04	American Airlines	Travel	11.14
2017/04/04	Embassy Suites	Travel	794.30
2017/04/04	Pine Press	Printing and Binding	127.67
2017/04/04	Rhotens Country Store	Supplies	85.92
2017/04/04	Party City	Supplies	6.40
2017/04/04	Four Oaks Farms	Supplies	115.91
2017/04/04	Dispute resolution	Supplies	-179.88
2017/04/04	Office Depot	Supplies	205.38
2017/04/04	Walmart	Supplies	57.56
2017/04/04	Office Depot	Supplies	135.88
2017/04/04	Walmart	Supplies	103.13

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Bank Card Transactions

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/04	Dollar Tree	Supplies	8.56
2017/04/04	Amazon	Supplies	98.57
2017/04/04	Walmart	Supplies	9.65
2017/04/04	Cribb's of Lexington	Other Objects	82.24
2017/04/04	Publix	Other Objects	35.46
2017/04/04	Momma Rabbit's	Other Objects	391.59
2017/04/04	Fatz	Other Objects	10.88
2017/04/04	Hudsons	Other Objects	93.74
2017/04/04	Fatz	Other Objects	102.56
2017/04/04	Costco	Other Objects	31.27
2017/04/04	Groucho's	Other Objects	53.25
2017/04/04	Walmart	Other Objects	55.21
2017/04/04	Clinton Sease Farms	Other Objects	18.75
2017/04/04	Mediterranean Caf??	Other Objects	123.37
2017/04/04	Dollar General	Other Objects	8.00
2017/04/04	Libby's	Other Objects	80.04
2017/04/04	Bi Lo	Other Objects	91.82
2017/04/04	SDE	Travel	415.00
2017/04/04	Omni Hotels & R	Travel	212.10
2017/04/04	Embassy Suites by Hilton	Travel	429.56
2017/04/04	Omni Hotels & Resorts	Travel	212.10
2017/04/04	AMAZON	Supplies	37.73
2017/04/04	Walmart	Supplies	36.05
2017/04/04	Walmart	Supplies	90.61
2017/04/04	LOWES'S	Supplies	5.05
2017/04/04	LOWE'S	Supplies	29.46
2017/04/04	GATTIS PRO AUDIO	Supplies	12.84
2017/04/04	LOWE'S	Supplies	37.54
2017/04/04	LOWE'S	Supplies	103.94
2017/04/04	Ed Smith Lumber	Supplies	9.36
2017/04/04	Ed Smith Lumber	Supplies	8.52
2017/04/04	Tractor Supply	Supplies	117.68
2017/04/04	Ed Smith Lumber	Supplies	26.19
2017/04/04	Ed Smith Lumber	Supplies	38.49
2017/04/04	Oswald Lumber	Supplies	25.98
2017/04/04	Derricks Service Center	Supplies	59.93
2017/04/04	Walker Hardware	Supplies	12.91
2017/04/04	Shell	Supplies	29.67
2017/04/04	IGA	Supplies	3.83
2017/04/04	Pitt Stop	Supplies	27.71
2017/04/04	True Value Hardware of Lexingt	Supplies	9.60
2017/04/04	Columbia Flag and Sign	Supplies	150.75
2017/04/04	Lowe's	Supplies	156.61
2017/04/04	Pitt Stop	Supplies	40.57
2017/04/04	Walmart	Supplies	129.02

Lexington County School District One

Bank Card Transactions

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/04	Lowe's	Supplies	58.51
2017/04/04	Lowe's	Supplies	-64.16
2017/04/04	IGA	Supplies	8.49
2017/04/04	Dunkin Donuts	Supplies	81.76
2017/04/04	PES Caf??	Supplies	32.80
2017/04/04	Office Depot	Supplies	79.17
2017/04/04	National title 1 Association	Dues and Fees	69.00
2017/04/04	Publix	Other Objects	39.88
2017/04/04	Heinemann	Supplies	134.17
2017/04/04	Office Depot	Supplies	89.81
2017/04/04	PayPal	Travel	35.00
2017/04/04	PayPal	Travel	35.00
2017/04/04	REI Greenwood Heinemann CREDIT	Travel	-189.00
2017/04/04	PayPal	Travel	35.00
2017/04/04	Courtyard by Marriott Salisbur	Travel	128.82
2017/04/04	Courtyard by Marriott Salisbur	Travel	128.82
2017/04/04	Amazon	Supplies	35.37
2017/04/04	ASCD	Supplies	129.00
2017/04/04	ASCD	Supplies	248.33
2017/04/04	Amazon	Supplies	340.96
2017/04/04	Delta Airlines	Travel	371.60
2017/04/04	Delta Airlines	Travel	371.60
2017/04/04	Delta Airlines	Travel	371.60
2017/04/04	Delta Airlines	Travel	371.60
2017/04/04	Orbitz	Travel	156.80
2017/04/04	Orbitz	Travel	2,929.77
2017/04/04	Walmart	Supplies	217.19
2017/04/04	Carolina Biological	Supplies	85.33
2017/04/04	NCS Ged Exam	Software Renewal/Agreemen	975.00
2017/04/04	Amazon	Supplies	4.19
2017/04/04	Amazon	Supplies	8.96
2017/04/04	Amazon	Supplies	10.44
2017/04/04	Amazon	Supplies	66.48
2017/04/04	Amazon	Supplies	4.24
2017/04/04	Amazon	Supplies	21.13
2017/04/04	Amazon	Supplies	74.94
2017/04/04	Amazon	Supplies	9.68
2017/04/04	Walmart	Pupil Activity	43.39
2017/04/04	West Music	Pupil Activity	300.00
2017/04/04	THE READING WAREHOUSE	Pupil Activity	87.05
2017/04/04	Dick Blick	Pupil Activity	11.98
2017/04/04	Postal Express	Pupil Activity	23.67
2017/04/04	Pay Pal - CLFDesgins	Pupil Activity	115.37
2017/04/04	Amazon.com	Pupil Activity	11.98
2017/04/04	PayPal CLFDesgins	Pupil Act-Fee/Collection Refnd	-36.15

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Bank Card Transactions

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/04	CR ADJ/Chargeback Proc	Pupil Act-Fee/Collection Refnd	-31.51
2017/04/04	Webstaurant Store	Pupil Activity	102.87
2017/04/04	Amazon.com	Pupil Activity	41.45
2017/04/04	Amazon.com	Pupil Activity	807.30
2017/04/04	Mypetchicken.com	Pupil Activity	148.90
2017/04/04	ETAHand2Mind	Pupil Activity	967.92
2017/04/04	Musician Supply	Pupil Activity	146.35
2017/04/04	SCMEA	Pupil Activity	300.00
2017/04/04	Amazon.com	Pupil Activity	217.79
2017/04/04	Pak Mail	Pupil Activity	485.52
2017/04/04	Michael's	Pupil Activity	44.14
2017/04/04	Charleston Marriott	Pupil Activity	0.25
2017/04/04	Stone's Service Center	Pupil Activity	26.05
2017/04/04	Ed Smith Lumber	Pupil Activity	15.83
2017/04/04	SC Athletic Administrator Asso	Pupil Activity	245.00
2017/04/04	Holiday Inn Express	Pupil Activity	127.60
2017/04/04	LiL Cricket	Pupil Activity	19.09
2017/04/04	Subway	Pupil Activity	6.27
2017/04/04	Walmart	Pupil Activity	60.50
2017/04/04	Walmart	Pupil Activity	84.81
2017/04/04	Sams	Pupil Activity	53.56
2017/04/04	Walmart	Pupil Activity	25.00
2017/04/04	SUNDANCE	Pupil Activity	594.39
2017/04/04	NATIONAL GEOGRAPHIC	Pupil Activity	50.99
2017/04/04	SCHOLASTIC BOOK CLUBS	Pupil Activity	44.00
2017/04/04	GOURMET TO GO	Pupil Activity	37.02
2017/04/04	GOURMET TO GO	Pupil Activity	27.55
2017/04/04	Jensen Learning	Pupil Activity	3,213.00
2017/04/04	Expedia	Pupil Activity	1,787.00
2017/04/04	Amazon	Supplies	14.74
2017/04/04	Monoprice, Inc	Technology Supplies	103.47
2017/04/04	Hotel Booking Service Fee	Travel	12.99
2017/04/04	PLN Hotel	Travel	267.72
2017/04/04	Credit for PLN Hotel	Travel	-267.72
2017/04/04	Parents As Teachers	Dues and Fees	625.00
2017/04/06	Walmart -	Supplies	66.09
2017/04/06	School Health -	Supplies	102.85
2017/04/06	EXPEDIA	Pupil Transportation	2,428.40
2017/04/06	BROADWAY INBOUND	Dues and Fees	958.50
2017/04/06	Marriott Spartanburg -	Travel	351.90
2017/04/06	Marriott Spartanburg -	Travel	351.90
2017/04/06	Three Fountains Ace Hardware -	Supplies	4.91
2017/04/06	Lowes -	Supplies	426.32
2017/04/06	Hobby Lobby -	Supplies	47.83
2017/04/06	Shell -	Supplies	30.73

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From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/06	Walmart -	Supplies	65.13
2017/04/06	PRICELINE	Pupil Activity	1,161.30
2017/04/06	PRICELINE	Pupil Activity	429.30
2017/04/27	AMAZON	Supplies	119.95
2017/04/27	Office Depot	Supplies	362.68
2017/04/27	Office Depot	Supplies	175.88
2017/04/27	BARNES & NOBLE	Supplies	840.95
2017/04/27	CREATIVE TEACHING PRESS	Supplies	812.78
2017/04/27	NATIONAL GEOGRAPHIC STORE	Supplies	427.70
2017/04/27	BOSTON NHP	Supplies	21.94
2017/04/27	SCHOLASTIC TEACHER STORE	Supplies	152.32
2017/04/27	AMAZON	Supplies	7.12
2017/04/27	NATIONAL GEOGRAPHIC	Supplies	43.70
2017/04/27	AMAZON	Supplies	22.76
2017/04/27	USPS	Supplies	3.84
2017/04/27	The Booksource	Supplies	400.67
2017/04/27	Scholastic Book Club	Supplies	788.00
2017/04/27	The Booksource	Supplies	186.38
2017/04/27	Hampton Inn	Pupil Transportation	562.96
2017/04/27	Hampton Inn	Travel	281.48
2017/04/27	Amazon	Supplies	48.32
2017/04/27	Amazon	Supplies	44.47
2017/04/27	Walmart.com	Supplies	36.37
2017/04/27	Stagedrop	Supplies	239.75
2017/04/27	Jones School Supply	Supplies	421.25
2017/04/27	Monoprice	Technology Supplies	321.66
2017/04/27	Walmart	Supplies	119.65
2017/04/27	Lowes	Supplies	76.10
2017/04/27	Staples	Supplies	271.72
2017/04/27	Big S Discount Drug	Supplies	53.51
2017/04/27	WHITE HOUSE FLORIST-	Supplies	114.44
2017/04/27	Lowes	Supplies	81.68
2017/04/27	LOVES	Pupil Transportation	30.00
2017/04/27	ENTERPRISE	Pupil Transportation	83.12
2017/04/27	SPEEDWAY	Pupil Transportation	31.00
2017/04/27	SPEEDWAY	Pupil Transportation	79.74
2017/04/27	EXXONMOBIL	Supplies	45.00
2017/04/27	LOWES	Supplies	265.84
2017/04/27	LOWES	Supplies	188.91
2017/04/27	AUTO ZONE	Supplies	96.00
2017/04/27	QUIKTRIP	Supplies	30.06
2017/04/27	LOWES	Supplies	163.39
2017/04/27	LOWES	Supplies	-12.46
2017/04/27	Staples	Supplies	160.03
2017/04/27	Barnes & Noble	Supplies	182.84

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From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/27	USPS	Supplies	245.00
2017/04/27	Amazon	Supplies	89.95
2017/04/27	Amazon.com	Supplies	22.38
2017/04/27	Amazon.com	Supplies	60.75
2017/04/27	Amazon.com	Supplies	66.20
2017/04/27	Amazon.com	Supplies	337.84
2017/04/27	Amazon.com	Supplies	19.31
2017/04/27	Amazon.com	Supplies	23.99
2017/04/27	William V MacGill and Co	Supplies	548.55
2017/04/27	Publix	Supplies	26.70
2017/04/27	FOLLETT	Supplies	91.20
2017/04/27	American Air	Travel	234.90
2017/04/27	ICLE	Travel	1,290.00
2017/04/27	American Air	Travel	234.90
2017/04/27	American Air	Travel	234.90
2017/04/27	Chick Fil A	Other Objects	3.80
2017/04/27	The Root Cellar	Other Objects	19.62
2017/04/27	Gourmet To Go/Yummie Creations	Other Objects	127.32
2017/04/27	Chick Fil A	Other Objects	64.75
2017/04/27	Hyatt Place, Denver Co	Travel	223.76
2017/04/27	Walmart	Supplies	164.39
2017/04/27	Office Depot	Supplies	46.83
2017/04/27	Amazon Mktplace	Supplies	107.77
2017/04/27	Amazon Mktplace	Technology Supplies	290.00
2017/04/27	Amazon Mktplace	Technology Supplies	18.70
2017/04/27	Office Depot	Technology Supplies	449.39
2017/04/27	Amazon Mktplace	Technology Supplies	205.00
2017/04/27	Chick Fil A	Other Objects	153.60
2017/04/27	The Root Cellar	Other Objects	40.18
2017/04/27	Bellacino's Pizza	Other Objects	122.27
2017/04/27	Gourmet To Go	Other Objects	61.84
2017/04/27	Groucho's Deli	Other Objects	48.83
2017/04/27	AMAZON.COM	Supplies	14.99
2017/04/27	USPS	Supplies	3.84
2017/04/27	Marriott	Travel	527.73
2017/04/27	ACCO BRANDS DIRECT	Supplies	127.28
2017/04/27	Education & Business Summit	Travel	120.00
2017/04/27	Walmart	Supplies	68.70
2017/04/27	Office Depot	Supplies	151.58
2017/04/27	Amazon Marketplace	Supplies	71.98
2017/04/27	Amazon	Supplies-Maintenace	46.88
2017/04/27	Lexington DMV	Supplies-Maintenace	21.00
2017/04/27	Lexington True Value	Supplies-Maintenace	5.33
2017/04/27	Office Depot	Supplies-Maintenace	64.19
2017/04/27	Best Buy	Supplies-Maintenace	42.79

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

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/27	Machine & Welding Supply	Supplies-Maintenace	211.86
2017/04/27	Lowe's	Supplies-Maintenace	4.04
2017/04/27	Lexington True Value	Supplies-Maintenace	30.89
2017/04/27	Lee Transport	Supplies-Maintenace	25.92
2017/04/27	Tractor Supply	Supplies-Maintenace	54.54
2017/04/27	Palmetto Winnelson	Supplies-Maintenace	59.25
2017/04/27	City Electric	Supplies-Maintenace	73.30
2017/04/27	Shell Oil	Supplies-Maintenace	31.60
2017/04/27	Enlow's	Supplies-Maintenace	27.96
2017/04/27	Lowe's	Supplies-Maintenace	50.80
2017/04/27	Lowe's	Supplies-Maintenace	58.55
2017/04/27	Shell Oil	Supplies-Maintenace	85.00
2017/04/27	Jim Hudson Ford	Supplies-Maintenace	58.37
2017/04/27	Ferguson	Supplies-Maintenace	37.55
2017/04/27	City Electric	Supplies-Maintenace	74.83
2017/04/27	Lee Transport	Supplies-Maintenace	78.11
2017/04/27	Lexington True Value	Supplies-Maintenace	8.66
2017/04/27	Southwest Lawn Equipment	Supplies-Maintenace	897.65
2017/04/27	WP Law	Supplies-Maintenace	24.01
2017/04/27	Ed Smith Lumber	Supplies-Maintenace	7.48
2017/04/27	Lowe's	Supplies-Maintenace	51.73
2017/04/27	Lowe's	Supplies-Maintenace	29.53
2017/04/27	Ferguson	Supplies-Maintenace	27.57
2017/04/27	Ferguson	Supplies-Maintenace	29.21
2017/04/27	WP Law	Supplies-Maintenace	120.49
2017/04/27	Sherwin Williams	Supplies-Maintenace	48.43
2017/04/27	Lowe's	Supplies-Maintenace	18.92
2017/04/27	OFFICE DEPOT	Supplies	52.42
2017/04/27	HOME DEPOT	Supplies	21.11
2017/04/27	HOME DEPOT	Supplies	32.58
2017/04/27	LOWES'S	Supplies	56.74
2017/04/27	SMITH & JONES	Supplies	32.10
2017/04/27	HOME DEPOT	Supplies	20.07
2017/04/27	LOWE'S	Supplies	37.58
2017/04/27	Sherwin Williams	Supplies-Maintenace	169.19
2017/04/27	Sherwin Williams	Supplies-Maintenace	82.70
2017/04/27	WW Grainger	Supplies-Maintenace	16.74
2017/04/27	Gateway	Supplies-Maintenace	13.91
2017/04/27	City Electric	Supplies-Maintenace	107.02
2017/04/27	Lexington True Value	Supplies-Maintenace	38.49
2017/04/27	Ferguson	Supplies-Maintenace	161.95
2017/04/27	City Electric	Supplies-Maintenace	37.11
2017/04/27	City Electric	Supplies-Maintenace	105.93
2017/04/27	Ed Smith Lumber	Supplies-Maintenace	34.65
2017/04/27	Spicer On Call	Supplies-Maintenace	455.35

Lexington County School District One

Bank Card Transactions

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/27	Sherwin Williams	Supplies-Maintenace	195.28
2017/04/27	Sherwin Williams	Supplies-Maintenace	41.67
2017/04/27	City Electric	Supplies-Maintenace	19.26
2017/04/27	City Electric	Supplies-Maintenace	66.98
2017/04/27	Batteries Plus	Supplies-Maintenace	63.13
2017/04/27	Ed Smith Lumber	Supplies-Maintenace	56.90
2017/04/27	City Electric	Supplies-Maintenace	36.49
2017/04/27	City Electric	Supplies-Maintenace	97.32
2017/04/27	Ed Smith Lumber	Supplies-Maintenace	24.65
2017/04/27	Walker Hardware	Supplies	58.14
2017/04/27	Lowe's	Supplies-Maintenace	93.92
2017/04/27	Ferguson	Supplies-Maintenace	148.18
2017/04/27	Lowe's	Supplies-Maintenace	22.77
2017/04/27	HARBOR FREIGHT	Supplies	132.15
2017/04/27	TRUE VALUE	Supplies	35.28
2017/04/27	AMAZON	Supplies	110.18
2017/04/27	Sherwin Williams	Supplies-Maintenace	8.54
2017/04/27	Lexington True Value	Supplies-Maintenace	23.53
2017/04/27	City Electric	Supplies-Maintenace	105.83
2017/04/27	Amazon	Supplies-Maintenace	178.36
2017/04/27	City Electric	Supplies-Maintenace	134.51
2017/04/27	Home Depot	Supplies-Maintenace	91.34
2017/04/27	Gateway	Supplies-Maintenace	149.70
2017/04/27	City Electric	Supplies-Maintenace	84.41
2017/04/27	Lowe's	Supplies-Maintenace	24.43
2017/04/27	ENLOWS AUTO SUPPLY	Supplies	7.80
2017/04/27	TRUE VALUE	Supplies	11.34
2017/04/27	EXXON MOBIL	Supplies	53.50
2017/04/27	Ferguson	Supplies-Maintenace	120.05
2017/04/27	Gateway	Supplies-Maintenace	103.83
2017/04/27	Murphy Express	Supplies	30.40
2017/04/27	Sherwin Williams	Supplies-Maintenace	71.75
2017/04/27	Ferguson	Supplies-Maintenace	5.41
2017/04/27	Cool Products Group	Supplies-Maintenace	188.87
2017/04/27	Lowe's	Supplies-Maintenace	10.59
2017/04/27	Home Depot	Supplies-Maintenace	23.49
2017/04/27	Sherwin Williams	Supplies-Maintenace	52.81
2017/04/27	Lowe's	Supplies-Maintenace	98.95
2017/04/27	Lowe's	Supplies-Maintenace	19.27
2017/04/27	ADI	Supplies-Maintenace	90.05
2017/04/27	Enlow's	Supplies-Maintenace	10.70
2017/04/27	AutoZone	Supplies-Maintenace	51.17
2017/04/27	Ferguson	Supplies-Maintenace	12.51
2017/04/27	Carts Plus	Supplies-Maintenace	196.88
2017/04/27	Lowe's	Supplies-Maintenace	17.74

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

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/27	Gateway	Supplies-Maintenace	64.16
2017/04/27	Lexington True Value	Supplies-Maintenace	6.40
2017/04/27	Gateway	Supplies-Maintenace	80.81
2017/04/27	Gateway	Supplies-Maintenace	53.34
2017/04/27	Gateway	Supplies-Maintenace	93.79
2017/04/27	Ferguson	Supplies-Maintenace	15.03
2017/04/27	Gateway	Supplies-Maintenace	48.69
2017/04/27	TPM Columbia	Supplies-Maintenace	43.42
2017/04/27	Gateway	Supplies-Maintenace	38.19
2017/04/27	Ed Smith Lumber	Supplies	20.06
2017/04/27	Ed Smith Lumber	Supplies	42.64
2017/04/27	Ed Smith Lumber	Supplies	90.99
2017/04/27	Amazon	Supplies	104.82
2017/04/27	Ed Smith Lumber	Supplies	2.07
2017/04/27	Lowe's	Supplies	12.82
2017/04/27	Family Dollar	Supplies	8.03
2017/04/27	Pitt Stop	Supplies	73.94
2017/04/27	Harbor Freight Tools	Supplies	36.36
2017/04/27	Walker Hardware	Supplies	6.94
2017/04/27	Wal-Mart	Supplies	17.83
2017/04/27	Walker Hardware	Supplies	7.38
2017/04/27	Lexington True Value	Supplies-Maintenace	86.39
2017/04/27	Lexington True Value	Supplies-Maintenace	23.53
2017/04/27	Lowe's	Supplies-Maintenace	125.96
2017/04/27	Sherwin Williams	Supplies-Maintenace	52.81
2017/04/27	Lowe's	Supplies-Maintenace	87.56
2017/04/27	AutoZone	Supplies-Maintenace	118.62
2017/04/27	Ferguson	Supplies-Maintenace	148.18
2017/04/27	Lowe's	Supplies	10.67
2017/04/27	Lowe's	Supplies	24.01
2017/04/27	Walmart	Supplies	6.92
2017/04/27	Lowe's	Supplies	81.17
2017/04/27	Lowe's	Supplies	306.36
2017/04/27	Walmart	Supplies	132.00
2017/04/27	Walmart	Supplies	32.51
2017/04/27	Sherwin Williams	Supplies-Maintenace	313.30
2017/04/27	Exxonmobile	Supplies	48.37
2017/04/27	Ferguson	Supplies-Maintenace	54.32
2017/04/27	A-Z Lawnmower	Supplies-Maintenace	34.14
2017/04/27	WeatherTech	Supplies	207.90
2017/04/27	West Chatham Warning Devices -	Supplies	492.20
2017/04/27	Costco	Supplies	171.94
2017/04/27	Hyatt Regency - Greenville	Travel	379.24
2017/04/27	Holiday Inn Express	Travel	388.64
2017/04/27	Charleston Marriott	Travel	527.73

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

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/27	Holiday Inn Express	Travel	388.64
2017/04/27	Hyatt Regency - Greenville	Travel	232.02
2017/04/27	Hyatt Regency - Greenville	Travel	189.62
2017/04/27	I Love U Guys	Travel	100.00
2017/04/27	Testing & Accountability Round	Other Prof & Tech Service	25.00
2017/04/27	Amazon	Supplies	59.90
2017/04/27	Amazon	Technology Supplies	34.92
2017/04/27	Creekside Restaurant	Other Objects	30.80
2017/04/27	Wal-Mart	Supplies	25.42
2017/04/27	Wal-Mart	Supplies	32.36
2017/04/27	Target	Supplies	11.24
2017/04/27	Target	Supplies	10.70
2017/04/27	Wal-Mart	Supplies	61.20
2017/04/27	Wal-Mart	Supplies	23.54
2017/04/27	Teacher's College Columbia Uni	Travel	825.00
2017/04/27	Teachers College Columbia Univ	Travel	825.00
2017/04/27	Hotel Expense	Travel	301.05
2017/04/27	Mackichan Software	Software Renewal/Agreemen	80.00
2017/04/27	Amazon	Supplies	637.19
2017/04/27	Office Depot	Supplies	46.20
2017/04/27	Office Depot	Supplies	46.20
2017/04/27	Dollar Tree	Supplies	4.28
2017/04/27	Amazon	Supplies	36.98
2017/04/27	Office Depot	Supplies	7.48
2017/04/27	Office Depot	Supplies	42.04
2017/04/27	Office Depot	Supplies	80.20
2017/04/27	Office Depot	Supplies	156.16
2017/04/27	HOME DEPOT	Supplies	60.08
2017/04/27	PUBLIX	Supplies	29.68
2017/04/27	UNITED AIRLINES	Travel	1,139.30
2017/04/27	Lowe's	Supplies	396.38
2017/04/27	HOME DEPOT	Supplies	47.88
2017/04/27	WALMART	Supplies	55.47
2017/04/27	Lowe's	Supplies	37.97
2017/04/27	United Airlines	Travel	508.60
2017/04/27	United Airlines	Travel	508.60
2017/04/27	United Airlines	Travel	508.60
2017/04/27	Sheraton Boston Hotel	Travel	325.03
2017/04/27	Travelocity	Travel	144.00
2017/04/27	Sheraton Boston Hotel	Travel	325.04
2017/04/27	United Airlines	Travel	508.60
2017/04/27	Sheraton Boston Hotel	Travel	882.41
2017/04/27	AMAZON	Supplies	141.37
2017/04/27	JW Pepper	Pupil Activity	391.99
2017/04/27	Barnes & Noble	Pupil Activity	448.17

Lexington County School District One

Bank Card Transactions

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
2017/04/27	Pioneer Services	Pupil Activity	225.00
2017/04/27	Amazon	Pupil Activity	20.49
2017/04/27	Amazon	Pupil Activity	40.99
2017/04/27	AMAZON	Pupil Activity	105.99
2017/04/27	IGA	Pupil Activity	38.55
2017/04/27	HOME DEPOT	Pupil Activity	237.07
2017/04/27	Amazon	Pupil Activity	241.84
2017/04/27	Blaine Ray	Pupil Activity	127.00
2017/04/27	Walmart.com	Pupil Activity	53.15
2017/04/27	Walmart	Pupil Activity	15.86
2017/04/27	JO ANN Fabric	Pupil Activity	50.66
2017/04/27	FOLLETT	Pupil Activity	500.00
2017/04/27	Amazon.com	Pupil Activity	112.00
2017/04/27	Amazon.com	Pupil Activity	464.60
2017/04/27	Music Elementary	Pupil Activity	58.70
2017/04/27	Monoprice	Pupil Activity	66.18
2017/04/27	Marriott Charleston	Pupil Activity	527.73
2017/04/27	High School Sports Report	Pupil Activity	200.00
2017/04/27	Lowes	Pupil Activity	14.12
2017/04/27	Shell Oil	Pupil Activity	11.32
2017/04/27	Shell Oil	Pupil Activity	20.00
2017/04/27	Walmart	Pupil Activity	27.73
2017/04/27	Marriott	Pupil Activity	31.32
2017/04/27	Marriott	Pupil Activity	527.73
2017/04/27	Marriott	Pupil Activity	-31.32
2017/04/27	Armed Athlete	Pupil Activity	150.00
2017/04/27	Direct Athletics Inc.	Pupil Activity	107.50
2017/04/27	Direct Athletics Inc.	Pupil Activity	34.00
2017/04/27	Walmart	Pupil Activity	12.88
2017/04/27	Aluminum Athletic Equipment	Pupil Activity	37.20
2017/04/27	PayPal	Pupil Activity	70.00
2017/04/27	Birdiefire.com	Pupil Activity	198.00
2017/04/27	Walmart	Pupil Activity	49.17
2017/04/27	E Squared	Pupil Activity	109.14
2017/04/27	Food Lion	Pupil Activity	27.99
2017/04/27	FOLLETT	Pupil Activity	31.81