Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/03	Zoom	Software Renewal/Agreemen	16.55
2020/08/03	Bitly.com	Software Renewal/Agreemen	35.00
2020/08/03	Zoom	Software Renewal/Agreemen	3.87
2020/08/03	Adobe Stock	Software Renewal/Agreemen	79.99
2020/08/03	Monday.com	Software Renewal/Agreemen	1,428.00
2020/08/03	Grammerly	Software Renewal/Agreemen	139.95
2020/08/03	Facebook	Advertising	35.44
2020/08/03	Twitter	Advertising	19.30
2020/08/03	Twitter	Advertising	3.84
2020/08/03	Twitter	Advertising	26.86
2020/08/03	NSPRA	Other Prof & Tech Service	250.00
2020/08/03	SocialSchool4EDU	Other Prof & Tech Service	195.00
2020/08/03	Dollar General	Supplies	4.28
2020/08/03	Dollar General	Supplies	2.14
2020/08/03	Best Buy	Supplies	128.38
2020/08/03	The State Newspaper	Periodicals	8.95
2020/08/04	UTEACH Austin TX	Travel	1,000.00
2020/08/04	Amazon	Supplies	202.49
2020/08/04	Amazon	Supplies	369.00
2020/08/04	Mom & Pops Citgo	Supplies	32.36
2020/08/04	Sparrow & Kennedy	Supplies	113.14
2020/08/04	Sparrow & Kennedy	Supplies	69.34
2020/08/04	Mom & Pops Citgo	Supplies	100.00
2020/08/04	Ed Smith Lumber	Supplies	43.82
2020/08/04	Sparrow & Kennedy	Supplies	543.26
2020/08/04	Envelopes.com	Pupil Activity	101.77
2020/08/04	Amazon	Pupil Activity	303.92
2020/08/04	Walmart	Pupil Activity	42.16
2020/08/04	Henry Schein	Pupil Activity	156.86
2020/08/11	FOLLETT BOOKS	Pupil Activity	169.25
2020/08/11	FOLLETT BOOKS	Pupil Activity	306.80
2020/08/12	AMAZON.COM	Supplies	69.95
2020/08/12	Palmetto Microfilm Systems, In	Supplies	610.86
2020/08/12	GFOA - continuing education ma	Dues and Fees	159.00
2020/08/12	credit	Supplies	-0.39
2020/08/12	PItt Stop #16	Supplies	39.25
2020/08/12	Walmart - office supplies	Supplies	19.92
2020/08/12	credit	Supplies	-0.39
2020/08/12	credit adjustment	Supplies	0.39
2020/08/12	Amazon - Counter Shields for A	Supplies-Maintenace	187.13
2020/08/12	EXXON	Supplies	55.88
2020/08/12	LOWES	Supplies	89.54
2020/08/12	PINEPRESS	Pupil Activity	26.64
2020/08/12	Amazon	Pupil Activity	14.99
2020/08/13	Amazon	Supplies	162.56

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/13	Amazon	Supplies	121.92
2020/08/13	Amazon	Supplies	572.86
2020/08/13	Office Depot	Supplies	715.37
2020/08/13	Office MAC/Office Depot	Supplies	285.34
2020/08/13	Amazon	Supplies	41.16
2020/08/13	Amazon	Supplies	40.64
2020/08/13	Amazon	Supplies	-1,928.15
2020/08/13	Amazon	Supplies	36.21
2020/08/13	Jones School Supply	Supplies	452.35
2020/08/13	Amazon	Supplies	-56.55
2020/08/13	Amazon	Supplies	98.90
2020/08/13	Carson Dellosa Education	Supplies	127.87
2020/08/13	Directly Yours	Supplies	42.83
2020/08/13	Office Depot	Supplies	192.58
2020/08/13	Amazon	Supplies	11.41
2020/08/13	Amazon	Supplies	6.94
2020/08/13	Amazon	Supplies	22.53
2020/08/13	CVS.COM	Printing and Binding	49.07
2020/08/13	Staples	Supplies	85.58
2020/08/13	Office Depot	Supplies	81.31
2020/08/13	BEST BUY	Supplies	82.06
2020/08/13	SAGE PUBLISHING	Supplies	89.73
2020/08/13	Sherwin Williams	Supplies-Maintenace	1,156.40
2020/08/13	Sherwin Williams	Supplies-Maintenace	-1,156.40
2020/08/13	COVID - Smith & Jones	Supplies-Maintenace	321.00
2020/08/13	Generator Services	Supplies-Maintenace	279.81
2020/08/13	IBS of SC	Supplies-Maintenace	457.49
2020/08/13	Batteries Plus	Supplies-Maintenace	28.57
2020/08/13	CES	Supplies-Maintenace	214.54
2020/08/13	Marathon Development	Repairs and Maintenance	149.00
2020/08/13	SC Contractors Board	Dues and Fees	135.00
2020/08/13	Lowes	Supplies-Maintenace	172.08
2020/08/13	MURPHY EXPRESS	Supplies	63.77
2020/08/13	LOWE'S	Supplies	51.95
2020/08/13	LOWE'S	Supplies	19.88
2020/08/13	Lexington True Value	Supplies-Maintenace	46.52
2020/08/13	Ed Smith	Supplies-Maintenace	143.56
2020/08/13	Triangle Lock & Key	Supplies-Maintenace	53.50
2020/08/13	Lowes	Supplies-Maintenace	214.88
2020/08/13	Ferguson	Supplies-Maintenace	127.68
2020/08/13	Batteries Plus	Supplies-Maintenace	48.15
2020/08/13	CES	Supplies-Maintenace	117.13
2020/08/13	CES	Supplies-Maintenace	43.62
2020/08/13	Derrick's Service	Supplies	57.62
2020/08/13	Ed Smith Lumber	Supplies	7.49

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/13	Derrick's	Supplies	56.00
2020/08/13	Home Depot	Supplies	47.02
2020/08/13	Derricks	Supplies	48.93
2020/08/13	Etsy	Supplies	192.49
2020/08/13	Lowes	Supplies-Maintenace	78.75
2020/08/13	Lowes	Supplies-Maintenace	27.35
2020/08/13	PMS - Breaker	Supplies-Maintenace	203.30
2020/08/13	Lowes	Supplies-Maintenace	8.34
2020/08/13	Lowes	Supplies-Maintenace	387.58
2020/08/13	Home Depot	Supplies-Maintenace	63.85
2020/08/13	Lowes	Supplies-Maintenace	49.43
2020/08/13	Lowes	Supplies-Maintenace	76.73
2020/08/13	CES	Supplies-Maintenace	63.35
2020/08/13	Lowes	Supplies-Maintenace	105.14
2020/08/13	Palmetto Automatic Sprinkler	Supplies-Maintenace	107.31
2020/08/13	Sherwin Williams	Supplies-Maintenace	36.20
2020/08/13	RBT Sunco	Supplies	-0.33
2020/08/13	WWW.WORKINGPERSONCOM	Supplies	-89.71
2020/08/13	Suncoco	Supplies	33.26
2020/08/13	Amazon	Supplies	275.33
2020/08/13	Home Depot	Supplies-Maintenace	88.61
2020/08/13	Lowes	Supplies-Maintenace	129.32
2020/08/13	Lowes	Supplies-Maintenace	190.03
2020/08/13	Lowes	Supplies-Maintenace	89.28
2020/08/13	Ed Smith	Supplies-Maintenace	38.51
2020/08/13	Lowes	Supplies-Maintenace	42.89
2020/08/13	Lexington True Value	Supplies-Maintenace	23.95
2020/08/13	CES	Supplies-Maintenace	148.33
2020/08/13	CES	Supplies-Maintenace	46.11
2020/08/13	Palmetto Automatic Sprinkler	Supplies-Maintenace	107.31
2020/08/13	Mantool	Supplies-Maintenace	88.01
2020/08/13	Lowes	Supplies-Maintenace	11.44
2020/08/13	Palmetto Automatic Sprinkler	Supplies-Maintenace	107.31
2020/08/13	Palmetto Automatic Sprinkler	Supplies-Maintenace	107.31
2020/08/13	CES	Supplies-Maintenace	27.34
2020/08/13	Sox Fence	Supplies-Maintenace	32.34
2020/08/13	Lexington True Value	Supplies-Maintenace	43.16
2020/08/13	Home Depot	Supplies-Maintenace	55.73
2020/08/13	Home Depot	Supplies-Maintenace	411.71
2020/08/13	CES	Supplies-Maintenace	301.08
2020/08/13	Ed Smith	Supplies-Maintenace	100.38
2020/08/13	Lowes	Supplies-Maintenace	232.39
2020/08/13	CES	Supplies-Maintenace	361.13
2020/08/13	CBS Signs	Printing and Binding	110.48
2020/08/13	Pine Press	Printing and Binding	23.51

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/13	PinePress	Printing and Binding	267.15
2020/08/13	Graphic Cow	Printing and Binding	924.21
2020/08/13	4Imprint	Printing and Binding	933.83
2020/08/13	4 Imprint	Printing and Binding	356.57
2020/08/13	Employee Background Checks	Other Prof & Tech Service	468.00
2020/08/13	SLED Employee Background Check	Other Prof & Tech Service	52.00
2020/08/13	Amazon	Supplies	107.92
2020/08/13	Amazon	Supplies	7.79
2020/08/13	Amazon	Supplies	21.79
2020/08/13	Amazon	Supplies	32.08
2020/08/13	SCSBA	Dues and Fees	150.00
2020/08/13	The Party Shoppe-Balloonopolis	Other Objects	235.40
2020/08/13	Lowes Foods	Other Objects	10.98
2020/08/13	Forum Com Printing Far	Supplies	810.00
2020/08/13	Credit of \$69.89 for Reading R	Travel	-61.89
2020/08/13	New South Specialties	Equipment - Nonexpendable	89.88
2020/08/13	New South Specialties	Equipment - Nonexpendable	119.84
2020/08/13	New South Specialties	Equipment - Nonexpendable	419.44
2020/08/13	Hillas Packaging - Athletics	Pupil Activity	207.60
2020/08/13	Red Cross - Athletics	Pupil Activity	15.00
2020/08/13	Adjustment - purchases	Pupil Activity	-280.00
2020/08/13	Pitt Stop - Athletics	Pupil Activity	28.83
2020/08/13	Pitt Stop - Athletics	Pupil Activity	10.98
2020/08/13	Red Cross - Athletics	Pupil Activity	40.00
2020/08/13	Northern Tools & Equipment - A	Pupil Activity	73.80
2020/08/13	Lowe's - Athletics	Pupil Activity	2.47
2020/08/13	Lowe's - Athletics	Pupil Activity	27.61
2020/08/13	Walmart	Pupil Activity	112.77
2020/08/13	Dollar General	Pupil Activity	4.28
2020/08/13	Walmart - Sports Medicine	Pupil Activity	102.72
2020/08/13	Amazon - Sports Medicine	Pupil Activity	171.10
2020/08/13	Red Cross - Sports Medicine	Pupil Activity	40.00
2020/08/14	Amazon	Supplies	106.80
2020/08/14	Amazon	Supplies	264.16
2020/08/14	Amazon	Supplies	53.40
2020/08/14	USPS	Supplies	110.00
2020/08/14	AMAZON.COM	Supplies	38.97
2020/08/14	AVID	Inst Prog Improvement	850.00
2020/08/14	AMAZON - OFFICE SUPPLY	Supplies	18.07
2020/08/14	AMAZON	Supplies	38.50
2020/08/14	COVID - AMAZON	Supplies	70.57
2020/08/14	COVID - AMAZON	Supplies	66.80
2020/08/14	COVID - THE UPS STORE - STUDEN	Supplies	33.44
2020/08/14	USPS-STAMPS	Supplies	55.00
2020/08/14	AMAZON - HELP DESK SUPPLY	Supplies	151.87

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/14	AMAZON	Supplies	21.30
2020/08/14	COVID - THE UPS STORE - STUDEN	Supplies	535.00
2020/08/14	SUCCESSORIES	Supplies	179.99
2020/08/14	SUCCESSORIES	Supplies	324.94
2020/08/14	SUCCESSORIES	Supplies	599.88
2020/08/14	COVID - AMAZON	Supplies	121.05
2020/08/14	AMAZON - WHKS ADDRESS SELF INK	Supplies	25.66
2020/08/14	Amazon	Supplies	31.38
2020/08/14	CORWIN/SAGE PUBLISHING-PROF. D	Travel-MMGW/HSTW Staff De	201.90
2020/08/14	Cox Tire	Repairs and Maintenance	15.95
2020/08/14	Cox Tire	Repairs and Maintenance	20.65
2020/08/14	Karl Crapps	Repairs and Maintenance	117.87
2020/08/14	Tractor Supply	Supplies-Maintenace	73.38
2020/08/14	Amazon	Supplies-Maintenace	152.60
2020/08/14	auto Zone	Supplies-Maintenace	-38.26
2020/08/14	Amazon	Supplies-Maintenace	314.31
2020/08/14	Jim Hudson	Supplies-Maintenace	48.08
2020/08/14	Frank's Express	Supplies-Maintenace	35.00
2020/08/14	AutoZone	Supplies-Maintenace	38.99
2020/08/14	AutoZone	Supplies-Maintenace	22.86
2020/08/14	A-Z Lawnmower	Supplies-Maintenace	152.02
2020/08/14	A-Z Lawnmower	Supplies-Maintenace	25.28
2020/08/14	A-Z Lawnmower	Supplies-Maintenace	76.98
2020/08/14	Sherwin Williams	Supplies-Maintenace	108.59
2020/08/14	Cox Tire	Repairs and Maintenance	100.49
2020/08/14	Carts Plus	Supplies-Maintenace	59.87
2020/08/14	A-Z Lawnmower	Supplies-Maintenace	56.29
2020/08/14	Lexington True Value	Supplies-Maintenace	31.82
2020/08/14	Lowes	Supplies-Maintenace	55.68
2020/08/14	A-Z Lawnmower	Supplies-Maintenace	36.64
2020/08/14	Amazon	Supplies-Maintenace	132.63
2020/08/14	LOWE'S - MAIN. DEPT.	Supplies	39.83
2020/08/14	ADVANCED AUTO - MAIN. DEPT.	Supplies	23.53
2020/08/14	MURPHY EXPRESS - MAIN DEPT	Supplies	47.06
2020/08/14	Ferguson	Supplies-Maintenace	18.37
2020/08/14	Ferguson	Supplies-Maintenace	94.64
2020/08/14	Lexington True Value	Supplies-Maintenace	-16.66
2020/08/14	Ferguson	Supplies-Maintenace	26.15
2020/08/14	Lexington True Value	Supplies-Maintenace	37.34
2020/08/14	Amazon	Supplies-Maintenace	390.55
2020/08/14	Lowe's	Supplies	32.81
2020/08/14	Amazon	Supplies	57.80
2020/08/14	Enlows	Supplies-Maintenace	93.15
2020/08/14	Enlows	Supplies-Maintenace	33.90
2020/08/14	Sparrow & Kennedy	Supplies-Maintenace	120.46

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/14	LOWES FOOD #1268	Supplies	52.70
2020/08/14	Sherwin Williams	Supplies-Maintenace	72.40
2020/08/14	Amazon	Supplies-Maintenace	45.65
2020/08/14	WinSupply	Supplies-Maintenace	118.50
2020/08/14	Ferguson	Supplies-Maintenace	227.94
2020/08/14	Ed Smith	Supplies-Maintenace	36.77
2020/08/14	Home Depot	Supplies-Maintenace	170.10
2020/08/14	Gateway Supply	Supplies-Maintenace	61.45
2020/08/14	Lowes	Repairs and Maintenance	91.31
2020/08/14	Murphy Express	Repairs and Maintenance	40.63
2020/08/14	Lowes	Repairs and Maintenance	9.93
2020/08/14	Murphy Express	Repairs and Maintenance	48.50
2020/08/14	Sherwin Williams	Supplies-Maintenace	44.43
2020/08/14	Amazon	Supplies-Maintenace	390.55
2020/08/14	Sherwin Williams	Supplies-Maintenace	72.40
2020/08/14	Oswald Lumber	Supplies-Maintenace	107.29
2020/08/14	Amazon	Supplies-Maintenace	50.39
2020/08/14	Amazon	Supplies	51.84
2020/08/14	Amazon	Supplies	638.24
2020/08/14	Amazon	Supplies	1,074.97
2020/08/14	Amazon	Supplies	104.51
2020/08/14	Amazon	Supplies	720.90
2020/08/14	Amazon	Supplies	136.17
2020/08/14	Amazon	Supplies	122.20
2020/08/14	Amazon	Supplies	134.37
2020/08/14	CENGAGE LEARNING - ACCOUNTING	Pupil Activity	757.40
2020/08/14	JOSTENS - GRAD. DIPLOMA	Pupil Activity	0.95
2020/08/14	COVID - ERC WIPING PRODUCTS-PE	Pupil Activity	152.51
2020/08/14	COVID - LOWES - PE DEPT	Pupil Activity	65.61
2020/08/14	GOODWILL - CATE DEPT	Pupil Activity	9.75
2020/08/14	HAWTHORNE PHARMACY - CATE DEPT	Pupil Activity	34.24
2020/08/14	WALMART - CATE DEPT	Pupil Activity	27.58
2020/08/14	ICivics	Pupil Activity	1,183.18
2020/08/18	AMAZON PRIME MEMBERSHIP	Supplies	13.90
2020/08/18	SCHOOL DATEBOOKS - STUDENT AGE	Printing and Binding	1,186.00
2020/08/18	Amazon	Supplies	670.56
2020/08/18	Amazon	Supplies	315.90
2020/08/18	LRP PUBLICATIONS - 504 BOOK	Inst Prog Improvement	60.00
2020/08/18	AMAZON - KEYBOARD CASE	Inst Prog Improvement	19.25
2020/08/18	AMAZON - KEYBOARD CASES	Inst Prog Improvement	558.25
2020/08/18	SAGE PUBLICATIONS DISTANCE LEA	Inst Prog Improvement	405.75
2020/08/18	AMAZON CREDIT	Supplies	-12.82
2020/08/18	Amazon	Supplies	18.18
2020/08/18	LOWES.com	Supplies	41.66
2020/08/18	Hobby Lobby	Supplies	178.45

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/18	COVID-19-Amazon	Supplies	267.45
2020/08/18	COVID-19-Lowes Home Improvemen	Supplies	87.33
2020/08/18	Trophy and Awards Center	Supplies	10.70
2020/08/18	COVID-19-Amazon	Supplies	33.05
2020/08/18	COVID-19-Wal-Mart.com	Supplies	427.19
2020/08/18	COVID-19-Sun Solutions	Supplies	196.20
2020/08/18	SAMS	Supplies	94.95
2020/08/18	Nourish Life	Supplies	141.45
2020/08/18	Amazon	Supplies	116.40
2020/08/18	Amazon	Supplies	90.40
2020/08/18	Target	Supplies	148.28
2020/08/18	Raptor	Supplies	200.00
2020/08/18	Amazon	Supplies	26.10
2020/08/18	Staples	Supplies	40.99
2020/08/18	SCHOOL DATEBOOKS - STUDENT AGE	Printing and Binding	1,186.00
2020/08/18	StatsMedic	Pupil Transportation	119.00
2020/08/18	LRP Publication	Supplies	310.00
2020/08/18	COVID Sams	Supplies	240.10
2020/08/18	Sams	Supplies	115.93
2020/08/18	Target	Supplies	38.66
2020/08/18	Amazon	Supplies	111.27
2020/08/18	SouthernScript	Supplies	12.84
2020/08/18	COVID-PALMETTO PARTY	Supplies	134.72
2020/08/18	COVID-AMAZON	Supplies	181.80
2020/08/18	COVID-AMAZON	Supplies	112.32
2020/08/18	COVID-HAND SANITIZER	Supplies	90.88
2020/08/18	LOWES FOOD	Supplies	47.00
2020/08/18	AMAZON	Supplies	224.49
2020/08/18	AMAZON	Supplies	86.02
2020/08/18	COVID-AMAZON	Supplies	213.98
2020/08/18	AMAZON - POWERSTRIPS FOR CHARG	Supplies	299.53
2020/08/18	JUNIOR LIBRARY GUILD - BOOKS F	Library Books	612.80
2020/08/18	SAGE PUBLICATIONS	Supplies	112.09
2020/08/18	Amazon.com	Supplies	45.96
2020/08/18	Amazon.com	Supplies	89.68
2020/08/18	Sage Publication	Supplies	559.71
2020/08/18	Teacher Pay Teacher	Supplies	4.00
2020/08/18	Smith Rubber Stamps	Supplies	62.10
2020/08/18	Smore.com	Supplies	149.00
2020/08/18	LOWE'S CASTER FOR GATE	Supplies	4.95
2020/08/18	LOWES SHELF	Supplies	69.64
2020/08/18	LOWE'S SCREWS, HOSE FITTINGS	Supplies	28.77
2020/08/18	LOWE'S PAINT ROLLERS AND HANDL	Supplies	21.83
2020/08/18	MEGA STOP - GAS FOR MOWER	Supplies	36.39
2020/08/18	LOWES ROUND UP SPRAYER	Supplies	29.74

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/18	LOWES	Supplies	8.54
2020/08/18	LOWES FOODS	Supplies	44.23
2020/08/18	TRACTOR SUPPLY	Supplies	203.29
2020/08/18	SPARROW & KENNEDY	Supplies	63.52
2020/08/18	MURPHY EXPRESS	Supplies	20.00
2020/08/18	LOWES FOODS	Supplies	49.01
2020/08/18	Mobil	Supplies	31.37
2020/08/18	Mobil	Supplies	30.20
2020/08/18	Lowe's	Supplies	64.98
2020/08/18	Lowe's	Supplies	14.91
2020/08/18	Lowe's Foods	Supplies	30.95
2020/08/18	Murphy	Supplies	28.10
2020/08/18	Lowes	Supplies	45.91
2020/08/18	Murphy Express	Supplies	26.15
2020/08/18	Murphy Express	Supplies	26.85
2020/08/18	Lowe's	Supplies	97.39
2020/08/18	Lowe's	Supplies	64.68
2020/08/18	Murphy Express	Supplies	15.14
2020/08/18	Murphy Express	Supplies	49.00
2020/08/18	Murphy Express	Supplies	47.50
2020/08/18	Lowes	Supplies	143.21
2020/08/18	Murphy Express	Supplies	30.50
2020/08/18	Murphy Express	Supplies	62.77
2020/08/18	Lowes	Supplies	33.27
2020/08/18	Lowes	Supplies	7.86
2020/08/18	Lowes	Supplies	37.05
2020/08/18	Lowes	Supplies	72.15
2020/08/18	Lowes	Supplies	19.93
2020/08/18	Sparrow & Kennedy	Supplies	66.49
2020/08/18	Murphy Express	Supplies	76.15
2020/08/18	Lowes	Supplies	38.46
2020/08/18	Lowes	Supplies	9.08
2020/08/18	Pitt Stop	Supplies	49.10
2020/08/18	Pitt Stop	Supplies	-1.85
2020/08/18	Pitt Stop	Supplies	42.01
2020/08/18	Pitt Stop	Supplies	45.55
2020/08/18	Pitt Stop	Supplies	48.00
2020/08/18	Musical Innovations	Pupil Activity	131.47
2020/08/18	DOLLAR TREE HEADSETS	Pupil Activity	81.00
2020/08/18	COVID - Amazon	Pupil Activity	21.38
2020/08/18	COVID - Amazon	Pupil Activity	154.02
2020/08/18	Higher Education	Pupil Activity	55.07
2020/08/18	Amazpm	Pupil Activity	77.01
2020/08/18	Office Depot	Pupil Activity	36.15
2020/08/18	WALMART - INSTRUCTIONAL/MEETIN	Pupil Activity	31.94

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/18	WorldPoint	Pupil Activity	34.00
2020/08/18	Truck Stop 44 Gilbert SC	Pupil Activity	66.45
2020/08/18	Big Game USA	Pupil Activity	34.99
2020/08/18	Amazon	Pupil Activity	43.86
2020/08/18	Walmart	Pupil Activity	29.36
2020/08/18	COVID Amazon	Pupil Activity	577.82
2020/08/19	Learning Forward; Membership f	Dues and Fees	69.00
2020/08/19	Grant Prof. Association; Virtu	Inst Prog Improvement	225.00
2020/08/19	Amazon; Book Leadership Develo	Supplies	30.44
2020/08/19	Amazon; book for Leadership De	Supplies	20.64
2020/08/19	Amazon; books for Leadership D	Supplies	68.48
020/08/19	Grant Prof. Assoc (membership	Dues and Fees	245.00
020/08/19	Amazon; Books for Leadership D	Supplies	91.32
020/08/21	Columbia Flag & Sign	Supplies	51.36
020/08/21	Amazon.com	Supplies	672.90
020/08/21	COVID - Walmart.com	Supplies	374.39
020/08/21	COVID - Amazon.Com	Supplies	1,283.85
020/08/21	Amazon.com	Supplies	56.68
2020/08/21	Amazon - gym Floor Tape	Supplies	46.88
020/08/21	Sage Publications	Supplies	358.92
020/08/21	covid amazon	Supplies	152.50
020/08/21	Walmart	Supplies	462.09
020/08/21	amazon	Supplies	42.79
020/08/21	ramco	Supplies	129.63
020/08/21	amazon	Supplies	10.67
020/08/21	amazon	Supplies	84.06
020/08/21	covid amazon	Supplies	48.12
020/08/21	amazon	Supplies	42.03
020/08/21	amazon	Supplies	42.46
020/08/21	smallwood	Supplies	59.39
020/08/21	amazon	Supplies	347.70
020/08/21	amazon	Supplies	23.53
020/08/21	CARDIO PARTNERS	Supplies	394.83
020/08/21	SAGE	Supplies	138.78
020/08/21	COVID-Amazon	Supplies	29.15
020/08/21	THE LIBRARY STORE	Supplies	516.51
020/08/21	Dollar Tree.com	Supplies	51.36
020/08/21	Office Depot/Office Max	Supplies	160.49
020/08/21	ascd	Dues and Fees	94.00
020/08/21	Circle K	Supplies-Maintenace	80.69
020/08/21	Circle K	Supplies-Maintenace	82.47
020/08/21	Circle K	Supplies-Maintenace	112.71
2020/08/21	Lowes	Supplies-Maintenace	88.36
020/08/21	Oswald Lumber	Supplies-Maintenace	125.23
020/08/21	Sherwin Williams	Supplies-Maintenace	68.69

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/21	Circle K	Supplies-Maintenace	95.04
2020/08/21	Circle K	Supplies-Maintenace	103.00
2020/08/21	Johnstone Supply	Supplies-Maintenace	80.60
2020/08/21	Lowes	Supplies-Maintenace	48.77
2020/08/21	Home Depot	Supplies-Maintenace	41.69
2020/08/21	Ed Smith	Supplies-Maintenace	76.91
2020/08/21	Ed Smith Lumber	Supplies	22.53
2020/08/21	Derricks Service Center	Supplies	62.67
2020/08/21	Price's Country Store	Supplies	50.83
2020/08/21	Quick Serve Gilbert	Supplies	10.68
2020/08/21	WALKER	Supplies	13.03
2020/08/21	WALKER HARDWARE	Supplies	35.36
2020/08/21	AMAZON	Supplies	106.38
2020/08/21	LOWES	Supplies	45.99
2020/08/21	SHELL	Supplies	57.95
2020/08/21	Walker Hardware	Supplies	246.08
2020/08/21	Pitt Stop	Supplies	39.61
2020/08/21	Pitt Stop	Supplies	37.88
2020/08/21	Sherwin Williams	Supplies-Maintenace	135.90
2020/08/21	Lowes	Supplies-Maintenace	149.20
2020/08/21	Home Depot	Supplies	74.30
2020/08/21	Sage Publishing The Distance L	Supplies	1,704.97
2020/08/21	WALMART	Supplies	38.99
2020/08/21	Speedway	Supplies	35.88
2020/08/21	Amazon - Mulch color	Supplies	78.20
2020/08/21	Lowes	Supplies-Maintenace	78.53
2020/08/21	AutoZone	Supplies-Maintenace	130.24
2020/08/21	Amazon	Supplies-Maintenace	11.18
2020/08/21	Gateway	Supplies-Maintenace	15.37
2020/08/21	Gateway	Supplies-Maintenace	290.22
2020/08/21	WP Law	Supplies-Maintenace	78.62
2020/08/21	Sherwin Williams	Supplies-Maintenace	228.20
2020/08/21	Sherwin Williams	Supplies-Maintenace	133.72
2020/08/21	Amazon	Supplies	69.43
2020/08/21	Shell	Supplies	66.81
2020/08/21	7-Eleven	Supplies	24.75
2020/08/21	Sherwin Williams	Supplies-Maintenace	36.20
2020/08/21	Sherwin Williams	Supplies-Maintenace	36.20
2020/08/21	AutoZone	Supplies-Maintenace	156.76
2020/08/21	NAPA	Supplies-Maintenace	53.48
2020/08/21	Lexington True Value	Supplies-Maintenace	22.68
2020/08/21	Sparrow & Kennedy	Supplies-Maintenace	177.96
2020/08/21	Sherwin Williams	Supplies-Maintenace	12.62
2020/08/21	Lowe's	Supplies	210.54
2020/08/21	Shell	Supplies	30.37

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/21	Walmart	Supplies	182.82
2020/08/21	Office depot	Supplies	66.86
2020/08/21	Shell	Supplies	40.29
2020/08/21	CIRCLE K - IT GAS FOR VAN	Travel	49.52
2020/08/21	AMAZON - DISTRICT CELL PHONE P	Communication	812.00
2020/08/21	WOWZA - RENEWAL MAINT AND SUPP	Software Renewal/Agreemen	350.00
2020/08/21	WOWZA - RENEWAL FOR MAINT AND	Software Renewal/Agreemen	350.00
2020/08/21	BRIGHTSIGN - CABLE	Supplies	131.94
2020/08/21	CABLES AND CONNECTION - CABLES	Supplies	34.76
2020/08/21	AMAZON - BATTERIES FOR TIME CL	Supplies	86.64
2020/08/21	APPLE - MAGIC TRACKPAD	Technology Supplies-Copiers	138.03
2020/08/21	Paypal (Tattum Reading)	Supplies	639.24
2020/08/21	US Postal Service	Supplies	305.00
2020/08/21	American Airlines	Travel	-103.40
2020/08/21	International Literacy	Inst Prog Improvement	45.00
2020/08/21	Amazon.com	Supplies	176.45
2020/08/21	Amazon.com	Supplies	114.95
2020/08/21	Amazon.com	Pupil Activity	58.41
2020/08/21	Amazon.com	Pupil Activity	83.28
2020/08/21	Amazon	Pupil Activity	159.38
2020/08/21	COVID-Open Jar Studios/Broadwa	Pupil Activity	53.50
2020/08/21	AMAZON	Pupil Activity	30.44
2020/08/21	Moby Max	Pupil Activity	747.93
2020/08/21	Hibbett Sports	Pupil Activity	128.37
2020/08/21	LOWES	Pupil Activity	45.99
2020/08/21	FIRST DOWN PLAYBOOK	Pupil Activity	400.00
2020/08/21	Tractor Supply Co	Pupil Activity	99.50
2020/08/21	PAYPAL-SCACA	Pupil Activity	68.25
2020/08/21	tractor supply	Pupil Activity	99.50
2020/08/21	LOWES	Pupil Activity	48.15
2020/08/21	PAYPAL-SCACA	Pupil Activity	49.65
2020/08/21	PAYPAL-SCACA	Pupil Activity	66.15
2020/08/21	Amazon.com	Pupil Activity	17.07
2020/08/21	CVS	Supplies	30.00
2020/08/21	Instacart	Other Objects	37.76
2020/08/21	Instacart	Other Objects	35.20
2020/08/21	Instacart	Other Objects	46.12
2020/08/21	Instacart	Other Objects	36.38
2020/08/21	Instacart	Other Objects	46.01
2020/08/21	Instacart	Other Objects	43.24
2020/08/21	Instacart	Other Objects	29.81
2020/08/21	Instacart	Other Objects	54.72
2020/08/21	Instacart	Other Objects	44.94
2020/08/24	Amazon.com	Supplies	286.44
2020/08/24	Amazon.com	Supplies	64.09

Bank Card Transactions

2020002.4 Val Mari Sapplies 4.3.9 202002.4 Target Sapplies 122.71 202002.4 Wal Mart Sapplies 26.64 2020082.4 Wal Mart Sapplies 36.68 2020082.4 Amaroneom Sapplies 96.24 2020082.4 Amaroneom Sapplies 98.8 2020082.4 Amaroneom Sapplies 90.2 2020082.4 Amaroneom Sapplies 90.3 2020082.4 Amaroneom Sapplies 90.3 2020082.4 Amaroneom Sapplies 90.3 2020082.4 Amaroneom Sapplies 31.4 2020082.4 Amaroneom Sapplies 33.4 2020082.4 Amaroneom Sapplies 33.4	Post Date	Vendor	Description	Amount
2000824WafarSeplier26.442000824WafarSeplierSeplierSeplier2000824RosesSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Matem.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Caster FrinterTraceSeplierSeplier2000824Caster SaceTraceSeplierSeplier2000824Caster SaceSeplierSeplierSeplier2000824Mazor.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSeplierSeplierSeplier2000824Anazar.comSepl	2020/08/24	Wal Mart	Supplies	43.59
2009824NameSelect2019824AnameSeque95.82019824AnameSeque95.12020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824Case Bandmaters AsceSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.02020824AnameSeque95.0	2020/08/24	Target	Supplies	132.71
2000824Anazar.comSuplies96.42000824RoseSuplies0.0.102000824Anazar.comSuplies0.92.02000824Anazar.comSuplies0.92.02000824Anazar.comSuplies0.92.02000824Anazar.comSuplies0.92.02000824Anazar.comSuplies0.61.72000824Anazar.comSuplies0.61.72000824Anazar.comSuplies0.61.72000824Anazar.comSuplies0.61.72000824Anazar.comSuplies0.61.72000824Cas.Bandmater.AsseTavil1.60.02000824Cas.Bandmater.AsseSuplies0.61.72000824Anazar.comSuplies0.61.72000824Anazar.comSuplies0.61.72000824Anazar.comSuplies0.61.72000824Anazar.comSuplies0.61.72000824Anazar.comSuplies0.61.72000824Anazar.comSuplies0.62.72000824Anazar.comSuplies0.62.72000824Anazar.comSuplies0.62.72000824Anazar.comSuplies0.62.72000824Anazar.comSuplies0.62.72000824Anazar.comSuplies0.62.72000824Anazar.comSuplies0.62.72000824Anazar.comSuplies0.62.72000824Anazar.comSuplies0.62.7 <t< td=""><td>2020/08/24</td><td>Wal Mart</td><td>Supplies</td><td>26.94</td></t<>	2020/08/24	Wal Mart	Supplies	26.94
2009824ReseInt20209824Anzen.comSupples6921020209824Anzen.comSupples6921020209824Anzen.comSupples192520209824Anzen.comSupples641220209824Anzen.comSupples641220209824Markan comSupples641820209824Natari comSupples641820209824Natari comSupples641820209824Natari comSupples641820209824Schaft PhriterFrancia180020209824Schaft PhriterSupples641820209824Feas. Handmater AssocTaral4001020209824Schaft PhriterSupples643120209824AnzonSupples643220209824AnzonSupples643220209824AnzanacomSupples643220209824AnzancomSupples645320209824AnzancomSupples645320209824AnzancomSupples645320209824AnzancomSupples645420209824AnzancomSupples645420209824AnzancomSupples645420209824AnzancomSupples645420209824AnzancomSuples645420209824AnzancomSuples645420209824AnzancomSuples645420209824AnzancomSuples6454 <td< td=""><td>2020/08/24</td><td>Wal Mart</td><td>Supplies</td><td>356.86</td></td<>	2020/08/24	Wal Mart	Supplies	356.86
NoteNoteNoteNote2020824Anazon.comSuplicsSuplicsSuplics2020824Anazon.comSuplicsSuplicsSuplics2020824Anazon.comSuplicsSuplicsSuplics2020824Anazon.comSuplicsSuplicsSuplics2020824Manzon.comSuplicsSuplicsSuplics2020824Anazon.comSuplicsSuplicsSuplics2020824Anazon.comTarelSuplicsSuplics2020824Cale Bandmaters AssocSuplicsSuplicsSuplics2020824Office DepotSuplicsSuplicsSuplics2020824MazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824AnazonSuplicsSuplicsSuplics2020824MazonSuplicsSuplicsSuplics<	2020/08/24	Amazon.com	Supplies	96.24
202008/4AnazoncomSuplics99.88202008/4AnazoncomSuplics92.92202008/4AnazoncomSuplics64.17202008/4MalArnSuplics64.17202008/4Mul MartSuplics64.82202008/4AnazoncomSuplics64.82202008/4AnazoncomSuplics64.82202008/4AnazoncomSuplics64.02202008/4AnazoncomSuplics63.04202008/4Schaft FilterFind Galance81.00202008/4SuplicsSuplics33.14202008/4AnazonSuplics33.14202008/4AnazonSuplics33.92202008/4AnazonSuplics33.92202008/4AnazonSuplics33.92202008/4AnazonSuplics31.92202008/4AnazonSuplics31.92202008/4AnazonSuplics31.92202008/4AnazonSuplics31.92202008/4AnazonSuplics31.92202008/4Lows FordsSuplics31.92202008/4AnazonSuplics31.92202008/4Lows FordsSuplics31.92202008/4AnazonSuplics31.92202008/4AnazonSuplics31.92202008/4AnazonSuplics31.92202008/4AnazonSuplics31.92202008/4AnazonSuplics31.92 <t< td=""><td>2020/08/24</td><td>Roses</td><td>Supplies</td><td>11.13</td></t<>	2020/08/24	Roses	Supplies	11.13
20200824AmazonomSupplies19.2520200824AmazonomSupplies30.2020200824Wal MartSupplies64.1720200824AmazonomSupplies30.8120200824AnatonomSupplies30.8120200824AnatonomSupplies30.8120200824Cast Bandmaters AssocTrivit and Hinding33.1420200824Cast Bandmaters AssocSupplies33.1420200824Cast Bandmaters AssocSupplies30.9220200824Cast Bandmaters AssocSupplies30.9220200824Cast Bandmaters AssocSupplies30.9220200824Cast Bandmaters AssocSupplies30.9220200824Cast Bandmaters AssocSupplies30.9220200824Cast Bandmaters AssocSupplies30.9220200824Cast Bandmaters AssocSupplies30.9220200824AmazonomSupplies31.5020200824LowesSupplies31.5020200824LowesSupplies31.5020200824AnazonomSupplies31.5220200824AnazonomSupplies31.5220200824AnazonomSupplies31.5220200824AnazonomSupplies31.5220200824AnazonomSupplies31.5220200824AnazonomSupplies31.5220200824AnazonomSupplies31.5220200824AnazonomSupplies31.52 <td>2020/08/24</td> <td>Amazon.com</td> <td>Supplies</td> <td>692.10</td>	2020/08/24	Amazon.com	Supplies	692.10
20208/4Amazonom	2020/08/24	Amazon.com	Supplies	59.88
202008/24Amazon.comSupplies6.4.17202008/24MarxSupplies6.4.18202008/24Amazon.comSupplies6.3.48202008/24SchafferRDFinite and Hinding3.3.48202008/24SchafferRDTravel18.00202008/24Casa Bandmastera AssocTravel400.00202008/24Texas Bandmastera AssocSupplies3.3.14202008/24AmazonSupplies158.32202008/24AmazonSupplies43.02202008/24Amazon.comSupplies3.5.7202008/24Amazon.comSupplies3.5.7202008/24Amazon.comSupplies15.2202008/24Amazon.comSupplies3.5.7202008/24Inore DeporSupplies3.5.9202008/24LowesSupplies3.5.9202008/24Lowes FordsSupplies3.5.9202008/24Lowes FordsSupplies3.5.9202008/24Lowes FordsSupplies3.5.9202008/24Mazon.comSupplies3.5.2202008/24Mazon.comSupplies3.5.2202008/24Mazon.comSupplies3.5.2202008/24Mazon.comSupplies3.5.2202008/24Mazon.comSupplies3.5.2202008/24Mazon.comSupplies3.5.2202008/24Mazon.comSupplies3.5.2202008/24Mazon.comSupplies3.5.2202008/24	2020/08/24	Amazon.com	Supplies	19.25
202008/24WalkartSupplies6.1.48202008/24Anaxon.comSupplies9.3.7202008/24Anaxon.comPrinting walbuiding5.3.8.7202008/24CAHPERDTarvel400.00202008/24Dife DepotSupplies3.3.1202008/24Office DepotSupplies3.3.1202008/24AnaxonSupplies3.3.2202008/24AnaxonSupplies403.92202008/24AnaxonSupplies3.3.7202008/24Anaxon.comSupplies3.7.9202008/24Anaxon.comSupplies3.5.2202008/24Anaxon.comSupplies9.6.5202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24Anaxon.comSupplies1.5.2202008/24AnaXON<	2020/08/24	Amazon.com	Supplies	80.20
202008/4Anzon conSupplies49.87202008/4Anotor PrinterPrinting and Binding53.48202008/4SCAHPERDTravit18.00202008/4ScAHPERDTravit18.00202008/4Olfice DepotSupplies33.14202008/4AnzonSupplies33.14202008/4AnzonSupplies33.79202008/4Mazon conSupplies33.79202008/4Anzon conSupplies35.79202008/4Anzon conSupplies35.79202008/4Anzon conSupplies35.79202008/4Anzon conSupplies35.79202008/4Anzon conSupplies35.92202008/4Anzon conSupplies36.81202008/4Anzon conSupplies35.92202008/4Lower FordsSupplies35.92202008/4Anzon conSupplies35.92202008/4Anzon conSupplies35.92202008/4Anzon conSupplies35.92202008/4Anzon conSupplies35.92202008/4Anzon conSupplies35.92202008/4Mazon conSupplies35.92202008/4Mazon conSupplies35.92202008/4Mazon conSupplies35.92202008/4Mazon conSupplies35.92202008/4Mazon conSupplies35.92202008/4MazonSupplies35.922	2020/08/24	Amazon.com	Supplies	64.17
20200824Andre PrinerPrining and Binding53.4820200824SCAPERDTavelTavol18.0020200824Texa Badmaters AssocTavelMonool20200824GrebopSupplies31.4120200824AnazonSuppliesMassoc20200824AnazonSuppliesMassoc20200824AnazonSuppliesAd.9220200824AnazonSuppliesAd.9220200824AnazonSuppliesAd.9220200824AnazonSuppliesAd.9220200824Home DepotSuppliesAd.9220200824Home DepotSuppliesAd.9220200824LowsSuppliesAd.9220200824LowsSuppliesAd.9220200824JanzonSuppliesAd.9220200824AnazonSuppliesAd.9220200824AnazonSuppliesAd.9220200824AnazonSuppliesAd.9220200824AnazonSuppliesAd.9220200824AnazonSuppliesAd.9220200824AdAZONSuppliesAd.9220200824AdAZONSuppliesAd.9220200824AdAZONSuppliesAd.9220200824AdAZONSuppliesAd.9220200824AdAZONSuppliesAd.9220200824AdAZONSuppliesAd.9220200824AdAZONSuppliesAd.9320200824AdAZONSupplie	2020/08/24	Wal Mart	Supplies	61.48
20200824 SCAHPERD Tavel 18.00 20200824 Texas Bandmasters Assoc Tavel 400.00 20200824 Office Depot Supplies 33.14 20200824 Marzon Supplies 35.32 20200824 Tote Bag Factory Supplies 403.92 20200824 Amazon Supplies 33.79 20200824 Amazon.com Supplies 406 20200824 Amazon.com Supplies 91.65 20200824 Amazon.com Supplies 91.65 20200824 Lowes Supplies 91.65 20200824 Lowes Foods Supplies 91.65 20200824 Lowes Foods Supplies 91.65 20200824 Dollar General Supplies 91.65 20200824 Amazon.com Supplies 92.00 20200824 Amazon.com Supplies 92.00 20200824 Amazon.com Supplies 92.00 20200824 Amazon.com Supplies <td>2020/08/24</td> <td>Amazon.com</td> <td>Supplies</td> <td>49.87</td>	2020/08/24	Amazon.com	Supplies	49.87
202008/24Faxa Badmaters AssocTavel4000202008/24Office DepotSupplies33.14202008/24AmazonSupplies188.22202008/24AmazonSupplies33.79202008/24Amazon comSupplies33.79202008/24Amazon comSupplies36.70202008/24Amazon comSupplies91.65202008/24Amazon comSupplies91.65202008/24AmazonSupplies91.65202008/24AmazonSupplies91.65202008/24AmazonSupplies91.65202008/24AmazonSupplies91.65202008/24Amazon comSupplies91.65202008/24Amazon comSupplies91.65202008/24Amazon comSupplies91.65202008/24Amazon comSupplies91.65202008/24Amazon comSupplies91.65202008/24GATTIS PRO AUDIO - INTERCOM HESupplies91.65202008/24GATTIS PRO AUDIO - CABLES FORSupplies92.65202008/24AMAZONSupplies92.65202008/24AMAZONSupplies92.65202008/24AMAZONSupplies92.65202008/24AMAZONSupplies92.65202008/24AMAZONSupplies92.65202008/24AMAZONSupplies92.65202008/24AMAZONSupplies92.65202008/24AMAZON <td< td=""><td>2020/08/24</td><td>Another Printer</td><td>Printing and Binding</td><td>53.48</td></td<>	2020/08/24	Another Printer	Printing and Binding	53.48
202008/24Office DeptSupplies33.14202008/24AnazonSupplies158.32202008/24AnazonSupplies33.79202008/24AnazonSupplies33.79202008/24Anazon.comSupplies36.60202008/24Anazon.comSupplies15.92202008/24Anazon.comSupplies16.50202008/24Anazon.comSupplies16.50202008/24AnazonSupplies16.50202008/24AnazonSupplies16.50202008/24AnazonSupplies17.28202008/24AnazonSupplies17.28202008/24Anazon.comSupplies89.15202008/24Anazon.comSupplies89.15202008/24Anazon.comSupplies15.22202008/24Anazon.comSupplies65.41202008/24Anazon.comSupplies98.06202008/24Anazon.comSupplies98.06202008/24AnaZONSupplies98.06202008/24AnAZONSupplies98.06202008/24AnAZONSupplies23.22202008/24AnAZONSupplies23.52202008/24AnAZONSupplies64.17202008/24AnAZONSupplies64.17202008/24AnAZONSupplies64.17202008/24AnAZONSupplies64.17202008/24AnAZONSupplies64.17202008/24 <td>2020/08/24</td> <td>SCAHPERD</td> <td>Travel</td> <td>18.00</td>	2020/08/24	SCAHPERD	Travel	18.00
202008/24 Amazon Supplies 188.32 202008/24 Tote Bag Factory Supplies 403.92 202008/24 Amazon Supplies 33.79 202008/24 Amazon.com Supplies 34.60 202008/24 Amazon.com Supplies 91.65 202008/24 Home Depot Supplies 91.65 202008/24 Home Depot Supplies 91.65 202008/24 Lowes Supplies 106.80 202008/24 Lowes Foods Supplies 11.60 202008/24 Lowes Foods Supplies 13.50 202008/24 Lowes Foods Supplies 15.21 202008/24 Jolar General Supplies 15.22 202008/24 Mazon.com Supplies 65.41 202008/24 Mazon.com Supplies 59.61 202008/24 GATTIS PRO AUDIO - INTERCOM HE Technology Supplies-Copiers 930.90 202008/24 AMAZON Supplies 35.22 202008/24	2020/08/24	Texas Bandmasters Assoc	Travel	400.00
202008/24Tote Bag FactorySupplies403.92202008/24Amazon.comSupplies33.79202008/24Amazon.comSupplies31.60202008/24Home DepotSupplies91.65202008/24Home DepotSupplies91.65202008/24Amazon.comSupplies91.65202008/24LowesSupplies106.80202008/24LowesSupplies13.50202008/24Lowes FoodsSupplies12.28202008/24Dalar GeneralSupplies21.40202008/24Amazon.comSupplies21.40202008/24Amazon.comSupplies25.29202008/24Amazon.comSupplies25.20202008/24Amazon.comSupplies25.20202008/24GATTIS PRO AUDIO INTERCOM HETechnology Supplies-Copiers930.90202008/24GATTIS PRO AUDIO -CABLES FORSupplies25.22202008/24AMAZONSupplies25.22202008/24AMAZONSupplies25.22202008/24AMAZONSupplies25.22202008/24AMAZONSupplies25.22202008/24AMAZONSupplies25.22202008/24AMAZONSupplies27.24202008/24AMAZONSupplies27.24202008/24AMAZONSupplies27.24202008/24AMAZONSupplies12.85202008/24AMAZONSupplies12.85202008/24<	2020/08/24	Office Depot	Supplies	33.14
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202008/24Amazon.comSuplies24.60202008/24Amazon.comSupplies15.92202008/24Home DepotSupplies91.65202008/24AmazonSupplies106.80202008/24AmazonSupplies172.28202008/24A.Z Lawmower PartsSupplies89.15202008/24Lowes FoodsSupplies89.15202008/24Dollar GeneralSupplies89.15202008/24Amazon.comSupplies85.59202008/24Amazon.comSupplies85.59202008/24Amazon.comSupplies65.41202008/24Amazon.comSupplies65.41202008/24GATTIS PRO AUDIO - INTERCOM HETechnology Supplies-Copiers930.90202008/24GATTIS PRO AUDIO - CABLES FORSupplies93.52202008/24AMAZONSupplies93.52202008/24AMAZONSupplies64.17202008/24AMAZONSupplies64.17202008/24AMAZONSupplies67.55202008/24AMAZONSupplies67.55202008/24AMAZONSupplies67.95202008/24AMAZONSupplies67.95202008/24AMAZONSupplies67.95202008/24AMAZONSupplies67.95202008/24AMAZONSupplies67.95202008/24AMAZONSupplies67.95202008/24AMAZONSupplies67.95202008/24 </td <td>2020/08/24</td> <td>Tote Bag Factory</td> <td>Supplies</td> <td>403.92</td>	2020/08/24	Tote Bag Factory	Supplies	403.92
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202008/24 Lowes Supplies 31.50 202008/24 A-Z Lawnnower Parts Supplies 172.28 202008/24 Lowes Foods Supplies 89.15 202008/24 Dollar General Supplies 21.40 202008/24 Amazon.com Supplies 85.59 202008/24 Amazon.com Supplies 65.41 202008/24 Amazon.com Supplies 20.00 202008/24 Mamar Supplies 65.41 202008/24 GATTIS PRO AUDIO - INTERCOM HE Supplies-Copiers 930.90 202008/24 GATTIS PRO AUDIO - CABLES FOR Supplies 23.52 202008/24 MAZON Supplies 23.52 202008/24 AMAZON Supplies 23.52 202008/24 AMAZON Supplies 25.24 202008/24 AMAZON Supplies 25.24 202008/24 AMAZON Supplies 27.09 202008/24 AMAZON Supplies 128.85 202008/24 <td< td=""><td>2020/08/24</td><td>Home Depot</td><td>Supplies</td><td>91.65</td></td<>	2020/08/24	Home Depot	Supplies	91.65
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Dollar General Suplies 21.40 2020/08/24 Amazon.com Suplies 85.59 2020/08/24 Amazon.com Suplies 15.22 2020/08/24 Amazon.com Suplies 65.41 2020/08/24 Mazon.com Suplies 20.00 2020/08/24 Math Suplies 20.00 2020/08/24 GATTIS PRO AUDIO - INTERCOM HE Technology Suplies-Copiers 930.90 2020/08/24 GATTIS PRO AUDIO - CABLES FOR Suplies 23.52 2020/08/24 AMAZON Suplies 23.52 2020/08/24 AMAZON Suplies 272.09 2020/08/24 AMAZON Suplies 272.09 2020/08/24 AMAZON Suplies 272.09 2020/08/24 AMAZON Suplies 272.09 2020/08/24 AMAZON Suplies 71.35 2020/08/24 AMAZON Suplies 71.35 2020/08/24 AMAZON Suplies 106.99 2020/08/24 AMAZON Su	2020/08/24	A-Z Lawnmower Parts	Supplies	172.28
202008/24Amazon.comSupplies85.59202008/24Amazon.comSupplies15.22202008/24Amazon.comSupplies65.41202008/24WalmartSupplies22.00202008/24GATTIS PRO AUDIO - INTERCOM HETechnology Supplies-Copiers930.90202008/24GATTIS PRO AUDIO - CABLES FORSupplies59.06202008/24GATTIS PRO AUDIO - CABLES FORSupplies35.21202008/24AMAZONSupplies35.22202008/24AMAZONSupplies64.17202008/24AMAZONSupplies272.09202008/24AMAZONSupplies272.09202008/24AMAZONSupplies67.95202008/24AMAZONSupplies71.35202008/24AMAZONSupplies71.35202008/24AMAZONSupplies106.99202008/24AMAZONSupplies13.90202008/24AMAZONSupplies13.90202008/24AMAZONSupplies13.90202008/24AMAZONSupplies13.90202008/24AMAZONSupplies13.90202008/24AMAZONSupplies13.90202008/24Schol Nutrition AssociationDies and Fes141.00	2020/08/24	Lowes Foods	Supplies	89.15
2020/08/24Amazon.comSupplies15.222020/08/24Amazon.comSuppliesSupplies65.412020/08/24WalmartSuppliesSupplies-Copiers930.902020/08/24GATTIS PRO AUDIO - INTERCOM HETechnology Supplies-Copiers930.902020/08/24GATTIS PRO AUDIO - CABLES FORSupplies59.062020/08/24AMAZONSupplies31.522020/08/24AMAZONSupplies64.172020/08/24AMAZONSupplies64.172020/08/24AMAZONSupplies272.092020/08/24AMAZONSupplies272.092020/08/24HARRIS COMMUNICATIONSSupplies128.852020/08/24AMAZONSupplies67.952020/08/24AMAZONSupplies11.352020/08/24AMAZONSupplies106.992020/08/24ARK THERAPEUTICSupplies13.902020/08/24AMAZONSupplies13.902020/08/24School Nutrition AssociationDues and Fees141.00	2020/08/24	Dollar General	Supplies	21.40
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2020/08/24WalmartSupplies22.002020/08/24GATTIS PRO AUDIO - INTERCOM HETechnology Supplies-Copiers930.902020/08/24GATTIS PRO AUDIO - CABLES FORSupplies59.062020/08/24AMAZONSupplies23.522020/08/24AMAZONSupplies64.172020/08/24AMAZONSupplies64.172020/08/24AMAZONSupplies272.092020/08/24AMAZONSupplies272.092020/08/24HARRIS COMMUNICATIONSSupplies67.952020/08/24AMAZONSupplies67.952020/08/24AMAZONSupplies61.952020/08/24AMAZONSupplies61.952020/08/24AMAZONSupplies61.952020/08/24AMAZONSupplies106.992020/08/24AMAZONSupplies13.902020/08/24Schol Nutrition AssociationDue and Fees141.00	2020/08/24	Amazon.com	Supplies	15.22
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2020/08/24GATTIS PRO AUDIO - CABLES FORSupplies59.062020/08/24AMAZONSupplies23.522020/08/24AMAZONSupplies152.492020/08/24AMAZONSupplies64.172020/08/24AMAZONSupplies272.092020/08/24AMAZONSupplies128.852020/08/24HARRIS COMMUNICATIONSSupplies67.952020/08/24AMAZONSupplies67.952020/08/24AMAZONSupplies11.352020/08/24AMAZONSupplies106.992020/08/24AMAZONSupplies13.902020/08/24AMAZONSupplies13.902020/08/24AMAZONSupplies13.902020/08/24School Nutrition AssociationDues and Fees141.00	2020/08/24	Walmart	Supplies	22.00
2020/08/24AMAZONSupplies23.522020/08/24AMAZONSupplies152.492020/08/24AMAZONSupplies64.172020/08/24AMAZONSupplies272.092020/08/24HARRIS COMMUNICATIONSSupplies128.852020/08/24AMAZONSupplies67.952020/08/24AMAZONSupplies67.952020/08/24AMAZONSupplies71.352020/08/24ARK THERAPEUTICSupplies106.992020/08/24AMAZONSupplies13.902020/08/24AMAZONSupplies13.902020/08/24School Nutrition AssociationDues and Fees11.00	2020/08/24	GATTIS PRO AUDIO - INTERCOM HE	Technology Supplies-Copiers	930.90
2020/08/24AMAZONSupplies152.492020/08/24AMAZONSupplies64.172020/08/24AMAZONSupplies272.092020/08/24HARRIS COMMUNICATIONSSupplies128.852020/08/24AMAZONSupplies67.952020/08/24AMAZONSupplies71.352020/08/24ARK THERAPEUTICSupplies106.992020/08/24AMAZONSupplies13.902020/08/24AMAZONSupplies13.902020/08/24School Nutrition AssociationDues and Fees141.00	2020/08/24	GATTIS PRO AUDIO - CABLES FOR	Supplies	59.06
2020/08/24AMAZONSupplies64.172020/08/24AMAZONSupplies272.092020/08/24HARRIS COMMUNICATIONSSupplies128.852020/08/24AMAZONSupplies67.952020/08/24AMAZONSupplies71.352020/08/24ARK THERAPEUTICSupplies106.992020/08/24AMAZONSupplies13.902020/08/24AMAZONSupplies13.902020/08/24School Nutrition AssociationDues and Fees141.00	2020/08/24	AMAZON	Supplies	23.52
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2020/08/24HARRIS COMMUNICATIONSSupplies128.852020/08/24AMAZONSupplies67.952020/08/24AMAZONSupplies71.352020/08/24ARK THERAPEUTICSupplies106.992020/08/24AMAZONSupplies13.902020/08/24School Nutrition AssociationDues and Fees141.00	2020/08/24	AMAZON	Supplies	64.17
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2020/08/24School Nutrition AssociationDues and Fees141.00	2020/08/24	ARK THERAPEUTIC		106.99
	2020/08/24	AMAZON		
2020/08/24School Nutrition AssociationDues and Fees141.00	2020/08/24	School Nutrition Association	Dues and Fees	141.00
	2020/08/24	School Nutrition Association	Dues and Fees	141.00

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/24	Office Depot	Dues and Fees	175.45
020/08/24	Lowe's	Supplies	37.75
020/08/24	Lowe's	Supplies	539.09
020/08/24	United Refrigeration	Supplies	320.76
020/08/24	Home Depot	Supplies	70.71
020/08/24	Lowe's	Supplies	539.09
020/08/24	Lowe's	Supplies	41.75
020/08/24	Lowe's	Supplies	539.09
020/08/24	Pro Kitchen	Supplies	59.10
020/08/24	Pro Kitchen	Supplies	98.74
020/08/24	Lowe's	Supplies	539.09
020/08/24	Barnes & Noble	Pupil Activity	185.86
020/08/24	Barnes & Noble	Pupil Activity	38.21
020/08/24	Amazon	Pupil Activity	104.80
020/08/24	Dollar Tree	Pupil Activity	243.84
020/08/24	Roses	Supplies	57.63
020/08/24	Dollar General	Supplies	44.57
020/08/24	Dollar General	Supplies	19.21
020/08/24	CVS	Supplies	179.20
020/08/24	Dollar General	Supplies	13.49
020/08/24	Wal Mart	Supplies	187.04
020/08/24	CVS	Supplies	65.95
020/08/24	Five Below	Supplies	93.96
020/08/24	CVS	Supplies	185.00
020/08/24	Marco's Pizza	Other Objects	30.68
020/08/24	Marco's Pizza	Other Objects	30.68
020/08/24	Steve's Deli	Other Objects	1,414.82
020/08/24	Salsaritas	Other Objects	34.84
020/08/24	Marco's Pizza	Other Objects	51.94
020/08/24	Marco's Pizza	Other Objects	51.94
020/08/24	Publix	Other Objects	80.35
020/08/24	Salsaritas	Other Objects	332.16
020/08/24	Marco's Pizza	Other Objects	51.94
020/08/24	Marco's Pizza	Other Objects	30.68
020/08/24	Marco's Pizza	Other Objects	30.68
020/08/26	Amazon	Supplies	385.20
020/08/26	Education Weekly	Supplies	44.00
020/08/26	Amazon	Supplies	270.48
020/08/26	Ross	Supplies	42.79
020/08/26	Amazon	Supplies	42.78
020/08/26	Walmart	Supplies	50.14
020/08/26	Walmart	Supplies	76.16
020/08/26	Lowe's	Supplies	79.01
020/08/26	Circle K	Supplies	40.00
020/08/26	Circle K	Supplies	35.00

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/08/26	Amazon	Supplies	875.20
2020/08/26	Breakout, Inc.	Pupil Activity	50.00
2020/08/27	SCSBA	Travel	150.00
2020/08/27	Amazon - metallic wall hooks,	Supplies	914.69
2020/08/27	Rose Talbert - trim paint for	Supplies	32.08
2020/08/27	Amazon - New plastic holders f	Pupil Activity	179.64
2020/08/28	SCASA	Travel	150.00
2020/08/28	Statement Credit Balance	Travel	-80.00
2020/08/31	Amazon.com	Supplies	392.42
2020/08/31	SSI EPSCC	Supplies	361.61
2020/08/31	Barnes&Noble.com	Supplies	32.02
2020/08/31	Walmart	Supplies	33.08
2020/08/31	Lowes	Supplies	29.94
2020/08/31	Lowes	Supplies	4.95
2020/08/31	USPS	Supplies	276.80
2020/08/31	Lowes	Supplies	296.53
2020/08/31	Lowes	Supplies	30.29