Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/04	Amazon	Supplies	106.99
2020/05/04	Derricks	Supplies	49.25
2020/05/04	Amazon	Pupil Activity	99.97
2020/05/11	Lowe's	Supplies	452.37
2020/05/11	Amazon.com	Supplies	171.04
2020/05/11	Carolina Retail Packaging	Supplies	278.25
2020/05/11	Carolina Retail Packaging	Supplies	45.18
2020/05/11	Walmart.com	Supplies	13.26
2020/05/11	Carolina Retail Packaging	Dues and Fees	23.50
2020/05/11	Walmart	Supplies	71.66
2020/05/11	Lowes	Supplies	13.91
2020/05/11	Spinx	Supplies	6.45
2020/05/11	Lowes	Supplies	25.83
2020/05/11	JayMac	Supplies	1,787.50
2020/05/11	Office Depot	Supplies	337.14
2020/05/11	Amazon	Supplies	926.47
2020/05/11	The UPS Store	Pupil Activity	14.45
2020/05/11	Lowes	Pupil Activity	19.88
2020/05/11	Shell Oil	Pupil Activity	12.12
2020/05/11	Lowes	Pupil Activity	54.43
2020/05/11	Marcos Pizza	Pupil Activity	56.90
2020/05/11	Walmart	Pupil Activity	8.43
2020/05/11	Amazon Marketplace	Pupil Activity	169.04
2020/05/13	Reading Recovery Council	Supplies	1,605.00
2020/05/13	Amazon	Supplies	229.59
2020/05/13	Ergodirect	Supplies	936.06
2020/05/13	Ergodirect	Supplies	1.42
2020/05/13	Raptor	Supplies	500.00
2020/05/13	Amazon	Supplies	136.90
2020/05/13	Amazon	Supplies	124.08
2020/05/13	Teacher's Discovery	Supplies	441.88
2020/05/13	Amazon	Supplies	15.16
2020/05/13	AMAZON	Supplies	33.80
2020/05/13	AMAZON	Supplies	9.30
2020/05/13	ATHENS - PRINTING & IMAGING CL	Supplies	892.30
2020/05/13	Amazon	Supplies	90.90
2020/05/13	Amazon	Supplies	335.40
2020/05/13	Amazon cube puzzle erasers, st	Supplies	143.35
2020/05/13	Amazon	Technology Supplies	240.12
2020/05/13	Amazon	Supplies	175.36
2020/05/13	Amazon	Supplies	571.88
2020/05/13	Amazon	Supplies	160.20
2020/05/13	Amazon	Supplies	136.29
2020/05/13	Amazon	Supplies	59.03
2020/05/13	Amazon	Supplies	25.66

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/13	Amazon	Supplies	206.65
2020/05/13	Amazon	Supplies	37.43
2020/05/13	Amazon	Supplies	32.81
2020/05/13	Amazon	Supplies	6.62
2020/05/13	Amazon	Supplies	25.80
2020/05/13	Amazon	Supplies	53.99
2020/05/13	Credit	Travel	-234.71
2020/05/13	Prufrock Press	Supplies	368.97
2020/05/13	Amazon	Supplies	267.49
2020/05/13	RCLC	Dues and Fees	270.05
2020/05/13	Sparrow & Kennedy	Repairs and Maintenance	200.00
2020/05/13	BP	Supplies-Maintenace	42.83
2020/05/13	AutoZone	Supplies-Maintenace	151.41
2020/05/13	AutoZone	Supplies-Maintenace	124.24
2020/05/13	Tractor Supply	Supplies-Maintenace	82.35
2020/05/13	AutoZone	Supplies-Maintenace	66.00
2020/05/13	BP	Supplies-Maintenace	99.00
2020/05/13	Lexington True Value	Supplies-Maintenace	58.87
2020/05/13	CES	Supplies-Maintenace	20.81
2020/05/13	CES	Supplies-Maintenace	148.49
2020/05/13	CES	Supplies-Maintenace	47.60
2020/05/13	A-Z Lawnmower	Supplies-Maintenace	153.95
2020/05/13	PEECO INC DBA American Leak De	Repairs and Maintenance	500.00
2020/05/13	Ed Smith Lumber	Supplies-Maintenace	35.25
2020/05/13	EXXON MOBILE	Supplies	33.00
2020/05/13	LOWES	Supplies	278.57
2020/05/13	LOWES FOODS	Supplies	37.92
2020/05/13	Smith & Jones	Supplies-Maintenace	85.52
2020/05/13	Amazon	Supplies	47.34
2020/05/13	PITT STOP - MAIN DEPT	Supplies	58.80
2020/05/13	WALMART - MAIN. DEPT.	Supplies	22.33
2020/05/13	LOWES - MAIN DEPT	Supplies	1,320.59
2020/05/13	HOME DEPOT - MAIN DEPT	Supplies	510.55
2020/05/13	NORTHERN TOOL & EQUIP MAIN	Supplies	728.72
2020/05/13	SMITH & JONES JANITORIAL - MAI	Supplies	41.73
2020/05/13	Smith & Jones	Supplies-Maintenace	315.65
2020/05/13	Ed Smith Lumber	Supplies	13.90
2020/05/13	Gilbert IGA	Supplies	3.96
2020/05/13	Smith & Jones	Supplies-Maintenace	41.84
2020/05/13	Sherwin Williams	Supplies-Maintenace	47.18
2020/05/13	Lexington True Value	Supplies	251.39
2020/05/13	Shell Oil	Supplies	67.48
2020/05/13	Shell Oil	Supplies	-0.67
	Smith & Jones		
2020/05/13	Sinti & Jones	Supplies-Maintenace	73.67

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/13	Smith & Jones	Supplies-Maintenace	85.52
2020/05/13	SE Equipment	Supplies-Maintenace	263.89
020/05/13	CES	Supplies-Maintenace	8.73
020/05/13	Ed Smith Lumber	Supplies-Maintenace	51.98
020/05/13	CES	Supplies-Maintenace	72.51
020/05/13	Lowe's	Supplies-Maintenace	41.20
020/05/13	CES	Supplies-Maintenace	155.26
020/05/13	CES	Supplies-Maintenace	19.78
020/05/13	CES	Supplies-Maintenace	74.60
020/05/13	Lowe's	Supplies-Maintenace	160.70
020/05/13	Oswald Lumber	Supplies-Maintenace	204.36
020/05/13	Mann Tool	Supplies-Maintenace	176.02
020/05/13	CES	Supplies-Maintenace	148.76
020/05/13	Cox Tire	Supplies-Maintenace	13.38
020/05/13	Murphy Express	Supplies	13.12
020/05/13	Lowe's	Supplies	70.56
020/05/13	Smith & Jones	Supplies	386.27
020/05/13	Murphy	Supplies	13.40
020/05/13	Northern Tools	Supplies	55.49
020/05/13	Sherwin Williams	Supplies-Maintenace	299.11
020/05/13	WP Law	Supplies-Maintenace	35.54
020/05/13	A-Z Lawnmower	Supplies-Maintenace	86.61
020/05/13	Ed Smith Lumber	Supplies-Maintenace	87.90
020/05/13	Oswald Lumber	Supplies-Maintenace	33.04
020/05/13	Mann Tool	Supplies-Maintenace	176.02
020/05/13	CES	Supplies-Maintenace	74.61
020/05/13	CES	Supplies-Maintenace	155.26
020/05/13	Lowe's	Supplies-Maintenace	104.28
020/05/13	Lowe's	Supplies-Maintenace	48.24
020/05/13	Pine Press of Lexington	Printing and Binding	483.43
020/05/13	Canva	Other Prof & Tech Service	238.80
020/05/13	SLED	Other Prof & Tech Service	78.00
020/05/13	Azura	Other Prof & Tech Service	171.75
020/05/13	Amazon	Supplies	106.55
020/05/13	Amazon-	Supplies	35.28
020/05/13	Amazon	Supplies	119.26
020/05/13	Amazon	Supplies	46.79
020/05/13	Amazon	Supplies	251.96
020/05/13	Amazon	Supplies	44.88
020/05/13	Education Week	Dues and Fees	40.00
020/05/13	Zoom	Dues and Fees	16.55
020/05/13	SHRM	Dues and Fees	219.00
020/05/13	Postal Express	Supplies	58.00
020/05/13	Amazon	Supplies	98.42
020/05/13	Amazon	Supplies	21.29

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/13	National ESEA Assoc	Inst Prog Improvement	39.00
2020/05/13	National ESEA Assoc	Inst Prog Improvement	39.00
2020/05/13	GED Marketplace	Supplies	282.04
2020/05/13	Amazon	Supplies	13.61
2020/05/13	Amazon	Supplies	685.08
2020/05/13	Amazon	Supplies	116.67
2020/05/13	Amazon	Supplies	163.62
2020/05/13	Amazon	Supplies	29.72
2020/05/13	Amazon	Supplies	466.39
2020/05/13	Amazon	Supplies	303.41
2020/05/13	Amazon	Supplies	163.46
2020/05/13	Amazon	Pupil Activity	581.17
2020/05/13	Amazon	Pupil Activity	51.98
2020/05/13	Amazon	Pupil Activity	33.16
2020/05/13	Amazon	Pupil Activity	29.93
2020/05/13	Teachers Pay Teachers	Pupil Activity	41.22
2020/05/13	Office Depot	Pupil Activity	204.30
2020/05/13	Office Depot	Pupil Activity	36.36
2020/05/13	UPS Store	Pupil Activity	5.83
2020/05/13	US Postal Service	Pupil Activity	35.00
2020/05/13	UPS Store	Pupil Activity	72.21
2020/05/13	UPS Store	Pupil Activity	7.30
2020/05/13	Amazon	Pupil Activity	96.20
2020/05/13	Amazon	Pupil Activity	10.69
2020/05/13	Amazon	Pupil Activity	16.04
2020/05/13	Amazon	Pupil Activity	43.47
2020/05/13	Walmart	Pupil Activity	40.53
2020/05/13	Amazon	Pupil Activity	16.98
2020/05/13	Amazon	Pupil Activity	46.97
2020/05/13	Amazon	Pupil Activity	10.69
2020/05/13	Amazon	Pupil Activity	204.22
2020/05/13	Amazon	Pupil Activity	25.65
2020/05/13	Amazon	Pupil Activity	43.17
2020/05/13	Teacher's Discovery	Pupil Activity	60.50
2020/05/13	Amazon	Pupil Activity	10.69
2020/05/13	Amazon castanets	Pupil Activity	57.99
2020/05/13	Amazon	Pupil Activity	123.36
2020/05/13	Amazon	Supplies	39.05
2020/05/13	Amazon	Supplies	153.13
2020/05/13	Amazon	Supplies	68.09
2020/05/13	Amazon	Supplies	591.13
2020/05/13	Amazon	Supplies	18.17
2020/05/13	Amazon	Supplies	34.22
2020/05/13	Amazon	Supplies	19.25
2020/05/13	Amazon	Supplies	184.15

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/13	Amazon	Supplies	34.21
2020/05/13	Amazon	Supplies	241.69
2020/05/13	Well Heeled	Supplies	1,451.52
2020/05/13	Amazon	Supplies	226.74
2020/05/18	Amazon	Supplies	9.62
2020/05/18	Walmart	Supplies	19.24
2020/05/18	Pioneer Valley Books	Supplies	282.15
2020/05/18	West Music	Supplies	254.66
2020/05/18	Lidl	Supplies	74.90
2020/05/18	Office Depot	Supplies	98.40
2020/05/18	AP SUMMER INSTITUTE	Travel	715.00
2020/05/18	AP SUMMER INSTITUTE ONLINE - U	Travel	655.00
2020/05/18	AP SUMMER INSTITUTE	Travel	600.00
2020/05/18	CAROLINA TESOL	Travel	-169.00
2020/05/18	Rhodes Branding	Supplies	595.46
2020/05/18	INTUIT QUICKBOOKS - IMPREST CH	Supplies	356.29
2020/05/18	Amazon	Supplies	63.32
2020/05/18	BLACK SHEEP PROMOTIONS - GRADU	Supplies	1,321.45
2020/05/18	Amazon	Supplies	37.44
2020/05/18	US POST OFFICE - STAMPS FOR MA	Supplies	275.00
2020/05/18	TX Advanced Computing	Travel	796.00
2020/05/18	Holiday Inn	Travel	-524.47
2020/05/18	Marriott Charleston	Travel	1,031.20
2020/05/18	USC	Travel	-100.00
2020/05/18	UNC Char	Travel	600.00
2020/05/18	USC	Travel	-50.00
2020/05/18	Barnes & Noble	Supplies	224.54
2020/05/18	Amazon	Supplies	112.20
2020/05/18	Speedway	Pupil Transportation	21.08
2020/05/18	Hampton Inn	Pupil Transportation	355.82
2020/05/18	Shell	Pupil Transportation	22.75
2020/05/18	Hampton Inn	Travel	355.82
2020/05/18	Target	Supplies	79.74
2020/05/18	Amazon	Supplies	1,203.64
2020/05/18	Amazon	Supplies	52.32
2020/05/18	Lowes	Supplies	950.51
2020/05/18	Amazon	Supplies	901.31
2020/05/18	Amazon	Supplies	85.48
2020/05/18	Amazon	Supplies	14.97
2020/05/18	Amazon	Supplies	16.02
2020/05/18	Amazon	Supplies	26.74
2020/05/18	Amazon	Supplies	28.22
2020/05/18	Amazon	Supplies	220.11
2020/05/18	Amazon	Supplies	197.99
2020/05/18	NYT	Periodicals	4.00

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/18	NYT	Periodicals	4.00
2020/05/18	Southern Regional Education	Travel-MMGW/HSTW Staff De	-395.00
2020/05/18	Lowes	Supplies	8.52
2020/05/18	Lowes	Supplies	203.45
2020/05/18	Amazon	Supplies	166.88
2020/05/18	LOWES - MAIN. DEPT	Supplies	40.08
2020/05/18	TRIANGLE SAFE & LOCK - MAIN DE	Supplies	14.45
2020/05/18	LOWES - MAIN DEPT	Supplies	561.59
2020/05/18	LOWES- MAIN DEPT	Supplies	-159.43
2020/05/18	LOWES- MAIN. DEPT.	Supplies	180.47
2020/05/18	SPEEDWAY - MAIN DEPT	Supplies	20.00
2020/05/18	HOME DEPT - MAIN DEPT	Supplies	319.93
2020/05/18	LOWES - SIGNS FOR PARKING LOT	Supplies	141.18
2020/05/18	Lexington True Value	Supplies	52.93
2020/05/18	Walmart	Supplies	119.71
2020/05/18	Lowes Home Improvement	Supplies	99.50
2020/05/18	Lowes	Supplies	280.19
2020/05/18	Murphy Express	Supplies	60.89
2020/05/18	Smith & Jones	Supplies	47.08
2020/05/18	Sparrow & Kennedy	Supplies	5.06
2020/05/18	A-Z Lawnmower Parts	Supplies	29.40
2020/05/18	Lowes	Supplies	21.84
2020/05/18	TX Advanced Computing	Travel	398.00
2020/05/18	USPS	Pupil Activity	256.80
2020/05/18	Amazon	Pupil Activity	83.44
2020/05/18	Webstaurant Store	Pupil Activity	178.64
2020/05/18	Office Depot	Pupil Activity	280.22
2020/05/18	Amazon	Pupil Activity	49.19
2020/05/18	Travel China	Pupil Act-Fee/Collection Refnd	-395.00
2020/05/18	Travel China	Pupil Activity	-1,052.00
2020/05/19	Office Depot	Supplies	682.18
2020/05/19	Teacher's Discovery	Supplies-Immersion	843.90
2020/05/19	Staples	Supplies	41.69
2020/05/19	FIRST BOOKS	Supplies	192.48
2020/05/19	FIRST BOOK	Supplies	322.20
2020/05/19	SALON INTERACTIVE	Supplies	59.88
2020/05/19	OFFICE DEPOT	Supplies	53.48
2020/05/19	OFFICE DEPOT	Supplies	174.08
2020/05/19	OFFICE DEPOT	Supplies	139.06
2020/05/19	PATRICIA'S SPIRITWEAR	Supplies	787.50
2020/05/19	AMAZON	Supplies	117.68
2020/05/19	CAROLINA PACKAGING	Supplies	227.40
2020/05/19	FSI - MOVING BOXES	Supplies	1,921.76
2020/05/19	THE LIBRARY STORE - LABELS TO	Supplies	444.00
2020/05/19	AMAZON.COM - IMMERSION SUPPLIE	Supplies-Immersion	21.39

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/19	AMAZON.COM - IMMERSION MATERIA	Supplies-Immersion	18.00
2020/05/19	AMAZON.COM - IMMERSION MATERIA	Supplies-Immersion	138.29
2020/05/19	AMAZON.COM - IMMERSION MATERIA	Supplies-Immersion	113.75
2020/05/19	AMAZON.COM - IMMERSION MATERIA	Supplies-Immersion	21.38
2020/05/19	AMAZON.COM - IMMERSION MATERIA	Supplies-Immersion	32.45
2020/05/19	Music Express Downloads	Supplies	339.72
2020/05/19	Amazon.com	Supplies	544.40
2020/05/19	Amazon.com	Supplies	25.10
2020/05/19	JW Pepper	Supplies	60.99
2020/05/19	Amazon	Supplies	16.00
2020/05/19	Amazon	Supplies	64.17
2020/05/19	AVID	Supplies	676.50
2020/05/19	Amazon	Inst Prog Improvement	141.20
2020/05/19	Teacher College	Inst Prog Improvement	375.00
2020/05/19	Teacher College	Inst Prog Improvement	650.00
2020/05/19	Teacher College-NYC	Inst Prog Improvement	650.00
2020/05/19	Teacher College	Inst Prog Improvement	650.00
2020/05/19	Pay Pal	Inst Prog Improvement	700.00
2020/05/19	Pay Pal	Inst Prog Improvement	100.00
2020/05/19	Amazon	Supplies	14.08
2020/05/19	Crossroads Center	Supplies	110.00
2020/05/19	Amazon	Supplies	69.54
2020/05/19	Amazon	Supplies	29.92
2020/05/19	PinPoint International	Supplies	55.56
2020/05/19	Amazon	Supplies	45.04
2020/05/19	4-H Shop	Supplies	1,348.00
2020/05/19	Heinmann	Supplies	177.02
2020/05/19	Walmart	Supplies	61.76
2020/05/19	amazon	Supplies	30.47
2020/05/19	stapels	Supplies	134.79
2020/05/19	IB Source	Supplies	161.44
2020/05/19	Walmart	Supplies	248.35
2020/05/19	Amazon	Supplies	625.50
2020/05/19	amazon	Supplies	66.18
2020/05/19	Ambient	Supplies	181.89
2020/05/19	Walmart	Supplies	53.84
2020/05/19	Teacher Discovery	Supplies	53.98
2020/05/19	amazon	Supplies	17.98
2020/05/19	KIDS DISCOVER	Supplies	789.80
2020/05/19	Amazon	Supplies	9.50
2020/05/19	Amazon	Supplies	20.31
2020/05/19	Amazon	Supplies	218.31
2020/05/19	Amazon	Supplies	397.03
2020/05/19	Amazon	Supplies	163.27
2020/05/19	Amazon	Supplies	21.39

Bank Card Transactions

D202005/19 Answin Supplies 29-22 D202015/19 School Nave: Supplies 192.31 D202015/19 School Nave: Supplies 123.85 D202015/19 Walgreen Supplies 7.51 D202015/19 TEACTERS COLLEGE COLUMBIA UNIV Travel-Teacher Shift Dev 305.00 D202015/19 TEACTERS COLLEGE COLUMBIA UNIV Travel-Teacher Shift Dev 224.00 D202015/19 TEACTERS COLLEGE COLUMBIA UNIV Travel-Teacher Shift Dev 235.00 D202015/19 TEACTERS COLLEGE COLUMBIA UNIV Travel-Teacher Shift Dev 235.00 D202015/19 TEACTERS COLLEGE COLUMBIA UNIV Travel-Teacher Shift Dev 255.00 D202015/19 TEACTERS COLLEGE COLUMBIA UNIV Travel-Teacher Shift Dev 375.00 D202015/19 TEACTERS COLLEGE COLUMBIA UNIV Travel-Teacher Shift Dev 375.00 D202015/19 TEACTERS COLLEGE COLUMBIA UNIV Travel-Teacher Shift Dev 375.00 D202015/19 NORT ILEAN 11 OLL Supplies 15.76 D202015/19 LOWES CUSTODIAL Supplies 15.75	Post Date	Vendor	Description	Amount
20200519Adam20200519124.820200519TACHERS COLLEG COLUMBLA UNIVTared-Tacher Suff Dev37.5020200519TACHERS COLLEG COLUMBLA UNIVTared-Tacher Suff Dev37.5020200519NEACHERS COLLEG COLUMBLA UNIVTared-Tacher Suff Dev37.6020200519NamenSupplics37.5120200519NAMENSupplics37.5120200519LOWES CUSTODIALSupplics37.5120200519LOWES CUSTODIALSupplics38.2220200519LOWES CUSTORIAVING CASupplics37.5120200519LOWES-CASTERS FORM OVING CASupplics37.5120200519SuncoSupplics37.5220200519MamenamSupplics37.5220200519MamenamSupplics37.5220200519MamenamSupplics37.5320200519MamenamSupplics37.5320200519MamenamSupplics37.5320200519MamenamSupplics37.64202	2020/05/19	Amazon	Supplies	29.92
202005/19NagreesSupplier7.51202005/19TACHERS COLLEGE COLUMERA UNIVTravel-Teacher Staff Dev300.0202005/19TACHERS COLLEGE COLUMERA UNIVTravel-Teacher Staff Dev324.00202005/19Reind from Ser Wach BoelTravel-Teacher Staff Dev325.00202005/19Reind from Ser Wach BoelTravel-Teacher Staff Dev325.00202005/19AnzonSapplies31.44202005/19AnzonSapplies31.44202005/19NORTHERN TOOLSapplies32.00202005/19LOWESSapplies35.21202005/19LOWES SCASTERS FOR MOVING CASapplies35.21202005/19DERCEX SERVICE CENTER - GASSapplies31.81202005/19LOWES CASTERS FOR MOVING CASapplies31.81202005/19ManocameSapplies31.81202005/19ManocameSapplies31.81202005/19ManocameSapplies31.81202005/19ManocameSapplies31.81202005/19ManocameSapplies31.81202005/19ManocameSapplies31.81202005/19ManocameSapplies31.81202005/19ManocameSapplies33.40202005/19 <td>2020/05/19</td> <td>School Health</td> <td>Supplies</td> <td>192.31</td>	2020/05/19	School Health	Supplies	192.31
Normal ConstructionNormal ConstructionNormal ConstructionNormal ConstructionNormal ConstructionNormal Construction20200519Reductions Sear Wate Head ConstructionTravel-Teacher Stuff Dev2240020200519Reductions Sear Wate Head ConstructionTravel-Teacher Stuff Dev2350020200519Reductions Sear Wate Head ConstructionTravel-Teacher Stuff Dev2350020200519TACHERS COLLEGE COLUMBIA UNIVTravel-Teacher Stuff Dev355.0020200519TACHERS COLLEGE COLUMBIA UNIVSupplice355.0020200519NORTHERN TOOLSupplice355.0020200519LEXING TON FLORISTSupplice355.0020200519DERING STERVER CONSTRUCTSupplice365.0020200519DERING STERVER CONSTRUCTSupplice365.0020200519DERING STERVER CONSTRUCTSupplice365.0020200519DERING STERVER CONSTRUCTSupplice365.0020200519ManazaSupplice36.0020200519ManazaSupplice36.0020200519ManazaSupplice36.0020200519ManazaSupplice36.0020200519ManazaSupplice36.0020200519Manaza<	2020/05/19	School Nurse	Supplies	124.86
2020859FACHERS COLLEGE COLLIMBA UNIVTravel-Tacker Suff Day300.002020859Refuel from Sax Wack HoldTravel-Tacker Suff Day325.002020859Refuel from Sax Wack HoldTravel-Tacker Suff Day325.002020859RACHERS COLLEGE COLLIMBIA UNIVTravel-Tacker Suff Day375.002020859RACHERS COLLEGE COLLIMBIA UNIVTravel-Tacker Suff Day375.002020859RACHERS COLLEGE COLLIMBIA UNIVTravel-Tacker Suff Day375.002020859RACHERS COLLEGE COLLIMBIA UNIVTravel-Tacker Suff Day35.002020859NORTHERN TOOLSupplies35.002020859NORTHERN TOOLSupplies35.702020859LOWIS CONTODIASupplies35.702020859LOWIS CONTODIASupplies35.702020859LOWIS CONTONIACASupplies35.702020859LOWIS CONTORICASupplies35.702020859LOWIS CONTORICASupplies35.702020859ManozonomSupplies35.702020859NanozonomSupplies35.702020859ManozonomSupplies30.762020859ManozonomSupplies31.182020859ManozonomSupplies30.902020859ManozonomSupplies30.902020859ManozonomSupplies30.902020859ManozonomSupplies30.902020859ManozonomSupplies30.902020859ManozonomSupplies	2020/05/19	Walgreens	Supplies	7.51
20200519Rafuad from Saw Watch HoldTravel-Teacher Staff Dav-224.0020200519ELACILERS COLLEGE COLLMEIA UNIVTravel-Teacher Staff Dav-226.0020200519FEACHERS COLLEGE COLLMEIA UNIVTravel-Teacher Staff Dav-237.0020200519FEACHERS COLLEGE COLLMEIA UNIVTravel-Teacher Staff Dav-375.0020200519FEACHERS COLLEGE COLLMEIA UNIVTravel-Teacher Staff Dav-375.0020200519FEACHERS COLLEGE COLLMEIA UNIVTravel-Teacher Staff Dav-375.0020200519NORTHERN TOOLSupplies-37.0120200519KXNNSupplies-37.0120200519LENNGTON FLORESTSupplies-37.0120200519LENNGTON FLORESTSupplies-38.2120200519LENNGTON FLOREST FLORESTSupplies-37.5620200519DERR KYS SERVICE CENTER -GASSupplies-37.5620200519SuncoSupplies-37.5620200519SuncoSupplies-37.5620200519NanoaSupplies-37.5620200519NanoaSupplies-37.5620200519NanoaSupplies-37.5620200519NanoaSupplies-37.5620200519NanoaSupplies-37.5620200519NanoaSupplies-37.5620200519NanoaSupplies-37.5620200519NanoaSupplies-37.5620200519NanoaSupplies-37.5620200519NanoaSupplies-37.56	2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	375.00
20200519IFACHERS COLLEGE COLUMBIA UNIVTravel-Teache Staff Dev375.0020200519Exfund toon Saw Wash HoolTravel-Teacher Staff Dev375.0020200519IFACHERS COLLEGE COLUMBIA UNIVTravel-Teacher Staff Dev375.0020200519MaxonSapplies53.4820200519NETREN TOOLSapplies53.4820200519INTERN TOOLSapplies53.6120200519LOWES CUSTOBALSapplies50.7020200519LOWES CUSTOBALSapplies53.6120200519LEXINGTON FLORISTSapplies53.6220200519LEXINGTON FLORISTSapplies54.0020200519DERRICKS SERVICE CENTER - GASSapplies53.6220200519LEXINGTON FLORISTSapplies37.5620200519SanocSapplies37.5620200519SanocSapplies37.5620200519MonoxSapplies37.5620200519MonoxSapplies37.5620200519MonoxSapplies37.5620200519MonoxSapplies37.5620200519MonoxSapplies37.5620200519MonoxSapplies37.6620200519MonoxSapplies37.6620200519MonoxSapplies30.0020200519MonoxSapplies30.0020200519MonoxSapplies30.0020200519GILBERT USPS - POSTAGESapplies30.0020200519GILBERT USP	2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	300.00
202005/9Refund from Saa Watch HoadTravel-Teacher San Thev-224.00202005/9TLACHERS COLLIGE COLUMBIA UNIVTravel-Teacher San Thev375.00202005/9ManzonSurplis375.00202005/9NORTHERN TOOL.Surplis317.60202005/9NORTHERN TOOL.Surplis321.60202005/9LXXONSurplis327.60202005/9LXXONSurplis357.00202005/9LOWES CUSTODIALSurplis357.00202005/9LEXINGTOLINELY-GASSurplis35.20202005/9LEXINGTOLINELY-GASSurplis35.20202005/9LOWES SLAVIC CUNTILE -GASSurplis35.20202005/9LOWES SLAVIC CUNTILE -GASSurplis35.20202005/9Manzon comSurplis35.20202005/9Manzon comSurplis35.20202005/9Manzon comSurplis31.82202005/9Manzon comSurplis30.00202005/9LowesSurplis30.00202005/9ILBUET USPS -POSTAGESurplis30.00202005/9CREDTSurplis30.00202005/9CREDT USPS -POSTAGESurplis30.00202005/9CREDT USPS -POSTAGE <td>2020/05/19</td> <td>Refund from Sea Watch Hotel</td> <td>Travel-Teacher Staff Dev</td> <td>-224.00</td>	2020/05/19	Refund from Sea Watch Hotel	Travel-Teacher Staff Dev	-224.00
202005/9TEACHERS COLLEGE COLUMBIA LINIVTravel-Teacher Staff Dev375.00202005/9TEACHERS COLLEGE COLUMBIA LINIVTravel-Teacher Staff Dev375.00202005/9AnazonSupples53.48202005/9MEREN TOOLSupples52.16202005/9EXXONSupples32.16202005/9LOWES CUSTODIALSupples32.16202005/9LOWES CUSTODIALSupples33.75202005/9LEXINGTON FLORISTSupples35.20202005/9DERCICS SERVICE CENTER - GASSupples36.22202005/9DERCICS SERVICE CENTER - GASSupples37.56202005/9DERCICS SERVICE CENTER - GASSupples37.56202005/9DERCICS SERVICE CENTER - GASSupples30.75202005/9ManoenSupples30.75202005/9ManoenSupples30.75202005/9ManoenSupples31.8202005/9ManoenSupples31.8202005/9MalorkSupples31.8202005/9MalorkSupples30.00202005/9LowesSupples30.00202005/9Malory FengesSupples33.00202005/9In SupSupples33.00202005/9In SupSupples33.00202005/9In SupSupples33.00202005/9GREDITSupplesSupples33.00202005/9GREDITSupplesSupples33.00 <trr<tr>202005/9<!--</td--><td>2020/05/19</td><td>TEACHERS COLLEGE COLUMBIA UNIV</td><td>Travel-Teacher Staff Dev</td><td>375.00</td></trr<tr>	2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	375.00
202005/19IEACHLERS COLLICGE COLUMBIA UNIVTravel-Teacher Staff Dev375.00202005/19AmaxonSupplies53.48202005/19NORTHERN TOOI,Supplies117.69202005/19EXXONSupplies22.16202005/19LOWES COSTODIALSupplies9.92202005/19LOWESSupplies53.76202005/19LOWESSupplies55.00202005/19DERRICKS SERVICE CENTER - GASSupplies36.20202005/19DERRICKS SERVICE CENTER - GASSupplies36.20202005/19DERRICKS SERVICE CENTER - GASSupplies37.56202005/19DERRICKS SERVICE CENTER - GASSupplies37.56202005/19DERRICKS SERVICE CENTER - GASSupplies37.56202005/19MoneoSupplies37.56202005/19Manzon comSupplies31.18202005/19Manzon comSupplies31.18202005/19NuesSupplies31.18202005/19LOWESSupplies30.50202005/19Int SopSupplies30.50202005/19Int SopSupplies30.50202005/19Int SopSupplies30.50202005/19Int SopSupplies30.50202005/19Int SopSupplies30.50202005/19Int SopSupplies30.50202005/19Int Rept TUSPS - POSTAGE FOR PACSupplies30.50202005/19Int LERT USPS - POSTAGE FOR PACSupplies <td>2020/05/19</td> <td>Refund from Sea Watch Hotel</td> <td>Travel-Teacher Staff Dev</td> <td>-224.00</td>	2020/05/19	Refund from Sea Watch Hotel	Travel-Teacher Staff Dev	-224.00
202005/19AmatonSupplies53.48202005/19NORTHERN TOOL.Supplies.17.69202005/19EXXONSupplies.32.61202005/19EXXONSupplies.32.61202005/19LOWES CUSTODAL.Supplies.55.70202005/19LEXINGTON FLORIST.Supplies.33.52202005/19DEXCES SERVEC EXTER.4 CASSupplies.36.52202005/19LOWES.Supplies.36.52202005/19Nuoco.Supplies.30.52202005/19Sunoco.Supplies.37.61202005/19Macon.comSupplies.31.78202005/19Macon.comSupplies.31.81202005/19Mataon.comSupplies.31.81202005/19Margh.Supplies.31.61202005/19Margh.Supplies.31.61202005/19LowesSupplies.30.00202005/19LOWES.Supplies.31.62202005/19LOWES.Supplies.31.62202005/19LOWES.Supplies.31.62202005/19LOWES.Supplies.31.62202005/19LOWES.Supplies.31.62202005/19LOREDTURS.POSTAGE FOR PACSupplies.31.60202005/19GILBERTURS.POSTAGE FOR PACSupplies.31.60202005/19GILBERTURS.POSTAGE FOR PACSupplies.31.60202005/19GILBERTURS.POSTAGE FOR PACSupplies.31.60202005/19GILBERTURS.POSTAGE FOR PAC </td <td>2020/05/19</td> <td>TEACHERS COLLEGE COLUMBIA UNIV</td> <td>Travel-Teacher Staff Dev</td> <td>375.00</td>	2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	375.00
Access Supplies Travel-Teacher Suffy 202005/19 KXXNN Supplies 32.16 202005/19 LOWES CUSTODIAL Supplies 32.16 202005/19 LOWES CUSTODIAL Supplies 55.70 202005/19 LEXINGTON FLORIST Supplies 33.75 202005/19 DERRICKS SERVICE CENTER - GAS Supplies 38.20 202005/19 Sunoco Supplies 38.20 202005/19 Sunoco Supplies 31.18 202005/19 Maron.com Supplies 31.18 202005/19 Lowes Supplies 30.00 202005/19 Lowes Supplies 30.40 202005/19 ILBERT USPS - NOSTAGE Supplies 30.40 202005/19 GILBERT USPS - NOSTAGE FOR PAC Supplies 31.18	2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	375.00
20005/19EXXONSupplies32.16202005/19LOWES CUSTODIALSupplies9.92202005/19LOWESSupplies35.70202005/19LOWESSupplies13.37202005/19DERRICK'S SERVICE CENTER - GASSupplies34.00202005/19DERRICK'S SERVICE CENTER - GASSupplies35.70202005/19DERRICK'S SERVICE CENTER - GASSupplies35.70202005/19DERRICK'S SERVICE CENTER - GASSupplies35.70202005/19SuncoSupplies37.61202005/19SuncoSupplies37.61202005/19Mazon.comSupplies31.18202005/19MolawkSupplies84.71202005/19Ible GasSupplies84.71202005/19Ible SpressSupplies30.50202005/19LowesSupplies30.50202005/19Ible SpressSupplies30.30202005/19Ible SpressSupplies30.30202005/19IDLERT USPS - POSTAGESupplies30.30202005/19GLIBERT USPS - POSTAGE FOR PACSupplies30.30202005/19GLIBERT USPS - POSTAGE FOR PACSupplies30.30202005/19GLIBERT USPS - POSTAGE FOR PACSupplies30.30202005/19GLIBERT USPS - POSTAGE FOR PACSupplies31.60202005/19GLIBERT USPS - POSTAGE FOR PACSupplies31.60202005/19GLIBERT USPS - POSTAGE FOR PACSupplies31.6020	2020/05/19	Amazon	Supplies	53.48
202005/19LOWES CUSTODIALSupplies9.92202005/19LOWESSupplies55.70202005/19LEXINGTON FLORISTSupplies31.375202005/19LEXINGTON FLORISTSupplies34.00202005/19LOWES - CASTERS FOR MOVINO CASupplies38.52202005/19SunocoSupplies38.52202005/19SunocoSupplies30.56202005/19SunocoSupplies01.14202005/19Maxon comSupplies01.14202005/19Maxon comSupplies31.18202005/19Maxan comSupplies31.18202005/19LowesSupplies31.18202005/19LowesSupplies30.50202005/19LowesSupplies30.50202005/19Pitt StopSupplies30.50202005/19CREDITSupplies30.50202005/19CREDITSupplies33.00202005/19CREDITSupplies33.00202005/19GILBERT USPS - POSTAGESupplies33.00202005/19GILBERT USPS - POSTAGESupplies10.50202005/19GILBERT USPS - POSTAGESupplies10.51202005/19GILBERT USPS - POSTAGESupplies10.51202005/19GILBERT USPS - POSTAGESupplies10.51202005/19GILBERT USPS - POSTAGESupplies10.51202005/19GILBERT USPS - POSTAGESupplies153.10202005/19GILBERT USPS	2020/05/19	NORTHERN TOOL	Supplies	117.69
202005/19 LOWE'S Supplies 5.7.0 202005/19 LEXINGTON FLORIST Supplies 133.75 202005/19 DERRICK'S SERVICE CENTER - GAS Supplies 34.00 202005/19 DERRICK'S SERVICE CENTER - GAS Supplies 35.20 202005/19 DURE'S - CASTERS FOR MOVING CA Supplies 32.58 202005/19 Sunoco Supplies 37.56 202005/19 Monoon Supplies 31.18 202005/19 Molawk Supplies 31.18 202005/19 Molawk Supplies 31.18 202005/19 Murby Express Supplies 37.00 202005/19 Murby Express Supplies 37.00 202005/19 Murby Express Supplies 30.00 202005/19 Murby Express 30.00 202005/19 Pitt Stop Supplies 31.18 202005/19 Pitt Stop Supplies 30.00 202005/19 Ditt Stop Supplies 31.00 202005/19 GLIBER	2020/05/19	EXXON	Supplies	32.16
Description LEXINGTON FLORIST Supplies 133.75 202005/19 DERRICK'S SERVICE CENTER - GAS Supplies 54.00 202005/19 LOWTS - CASTERS FOR MOVING CA Supplies 38.52 202005/19 Sumoco Supplies 37.56 202005/19 Sumoco Supplies 37.56 202005/19 Manzon.com Supplies 21.78 202005/19 Molawk Supplies 31.41 202005/19 Sumol Command Supplies 31.43 202005/19 Murby Express Supplies 37.00 202005/19 Murby Express Supplies 30.50 202005/19 Pitt Skip Supplies 30.40 202005/19 Pitt Skip Supplies 30.40 202005/19 Pitt Skip Supplies 30.40 202005/19 REBPT USPS - POSTAGE Supplies 30.40 202005/19 GLIBERT USPS - POSTAGE Supplies 30.40 202005/19 GLIBERT USPS - POSTAGE Supplies 31.50	2020/05/19	LOWES CUSTODIAL	Supplies	9.92
202005/19 DERRICK'S SERVICE CENTER - GAS Supplies 54.00 202005/19 LOWE'S - CASTERS FOR MOVING CA Supplies 38.52 202005/19 Sunoco Supplies 20.58 202005/19 Sunoco Supplies 31.61 202005/19 Maxon.com Supplies 10.14 202005/19 Mohawk Supplies 31.18 202005/19 Mohawk Supplies 84.7 202005/19 Murphy Express Supplies 84.7 202005/19 Murphy Express Supplies 30.50 202005/19 OKEDIT Supplies 30.50 202005/19 OREDIT Supplies 30.60 202005/19 OREDIT Supplies 30.00 202005/19 OREDIT Sup	2020/05/19	LOWE'S	Supplies	55.70
202005/19 LOWES - CASTERS FOR MOVING CA Supplies 38.52 202005/19 Sunoco Supplies 20.58 202005/19 Sunoco. Supplies 37.56 202005/19 Mazon.com Supplies 31.18 202005/19 Mohawk Supplies 31.18 202005/19 Shell Gas Supplies 31.18 202005/19 Lowes Supplies 37.00 202005/19 Lowes Supplies 37.00 202005/19 Lowes Supplies 37.00 202005/19 Lowes Supplies 30.50 202005/19 Lowes Supplies 30.50 202005/19 Pitt Sop Supplies 30.50 202005/19 CREDIT Supplies 30.50 202005/19 GLBERT USPS - POSTAGE Supplies 30.50 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 30.50 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 30.50 202005/19 GLBE	2020/05/19	LEXINGTON FLORIST	Supplies	133.75
202005/19SuncoSuncoSupplies20.58202005/19SuncoSupplies37.56202005/19Amizon.comSupplies10.14202005/19MohawkSupplies211.78202005/19Shell GasSupplies31.18202005/19LowesSupplies37.00202005/19LowesSupplies37.00202005/19LowesSupplies37.00202005/19LowesSupplies30.01202005/19LowesSupplies30.50202005/19CREDITSupplies30.60202005/19CREDITSupplies33.00202005/19GILBERT USPS - POSTAGESupplies33.00202005/19GILBERT USPS - POSTAGE FOR PACSupplies30.50202005/19GILBERT USPS - POSTAGE FOR PACSupplies31.61202005/19GILBERT USPS - POSTAGE FOR PACSupplies51.51202005/19GILBERT USPS - POSTAGE FOR PACSupplies51.61202005/19GILBERT USPS - POSTAGE FOR PACSupplies51.61202005/19GILBERT USPS - POSTAGE FOR PACSupplies51.61202005/19GILBERT USPS - POSTAGE FOR PACSupplies50.60202005/19GILBERT USPS - POSTAGE FOR PACSupplies50.60<	2020/05/19	DERRICK'S SERVICE CENTER - GAS	Supplies	54.00
202005/19 Sunceo Sunceo 202005/19 Amzon.com Supplies 10.14 202005/19 Mohawk Supplies 211.78 202005/19 Mohawk Supplies 31.18 202005/19 Shell Gas Supplies 31.18 202005/19 Lowes Supplies 37.00 202005/19 Lowes Supplies 30.50 202005/19 Pit Stop Supplies 0.34 202005/19 Pit Stop Supplies 0.34 202005/19 REDIT Supplies 0.31 202005/19 GLBERT USPS - POSTAGE Supplies 0.31 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 0.300 202005/19 GLBERT USPS - POSTAGE Supplies 10.00 202005/19 GLBERT USPS - POSTAGE Supplies 10.00 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 13.10 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 153.10 202005/19 <t< td=""><td>2020/05/19</td><td>LOWE'S - CASTERS FOR MOVING CA</td><td>Supplies</td><td>38.52</td></t<>	2020/05/19	LOWE'S - CASTERS FOR MOVING CA	Supplies	38.52
202005/19 Anazon.com Numerical 202005/19 Mohawk Supplies 211.78 202005/19 Shell Gas Supplies 31.18 202005/19 Lowes Supplies 31.70 202005/19 Lowes Supplies 37.00 202005/19 Murph Express Supplies 37.00 202005/19 Pitt Stop Supplies 30.50 202005/19 CREDIT Supplies 0.34 202005/19 Pitt Stop Supplies 0.31 202005/19 Fitt Stop Supplies 0.31 202005/19 GLBERT USPS - POSTAGE Supplies 0.31 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 0.300 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 10.00 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 13.50 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 153.10 202005/19 USPS Supplies 150.50 202005/19	2020/05/19	Sunoco	Supplies	20.58
202005/19 Molawk Supplies 211.78 202005/19 Shell Gas Supplies 3.1.18 202005/19 Lowes Supplies 8.47 202005/19 Murphy Express Supplies 37.00 202005/19 Lowes Supplies 37.00 202005/19 Lowes Supplies 30.50 202005/19 Pit Stop Supplies 30.50 202005/19 Pit Stop Supplies 30.40 202005/19 CREDIT Supplies 33.00 202005/19 GILBERT USPS - POSTAGE Supplies 30.00 202005/19 GILBERT USPS - POSTAGE FOR PAC Supplies 30.00 202005/19 GILBERT USPS - POSTAGE FOR PAC Supplies 10.00 202005/19 GILBERT USPS - POSTAGE FOR PAC Supplies 13.10 202005/19 GILBERT USPS - POSTAGE FOR PAC Supplies 13.00 202005/19 GILBERT USPS - POSTAGE FOR PAC Supplies 65.00 202005/19 GILBERT USPS - POSTAGE FOR PAC Supplies	2020/05/19	Sunoco	Supplies	37.56
202005/19 Shell Gas Supplies 3.1.8 202005/19 Lowes Supplies 8.47 202005/19 Murphy Express Supplies 37.00 202005/19 Lowes Supplies 37.00 202005/19 Lowes Supplies 30.50 202005/19 Pitt Stop Supplies 30.50 202005/19 CREDIT Supplies 30.40 202005/19 GLBERT USPS - POSTAGE Supplies 33.00 202005/19 GLBERT USPS - POSTAGE Supplies 33.00 202005/19 GLBERT USPS - POSTAGE Supplies 33.00 202005/19 GLBERT USPS - POSTAGE Supplies 10.00 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 133.10 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 130.50 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 658.91 202005/19 USPS Supplies 153.10 202005/19 USPS Supplies 658.01	2020/05/19	Amazon.com	Supplies	10.14
202005/19 Lowes Supplies 8.47 202005/19 Murphy Express Supplies 37.00 202005/19 Lowes Supplies 30.50 202005/19 Pitt Stop Supplies 30.50 202005/19 CREDIT Supplies 34.00 202005/19 Ditt Stop Supplies 34.00 202005/19 CREDIT Supplies 33.00 202005/19 CREDIT Supplies 33.00 202005/19 GLBERT USPS - POSTAGE Supplies 33.00 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 33.00 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 10.00 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 153.10 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 658.91 202005/19 GLBERT USPS - POSTAGE FOR PAC Supplies 658.91 202005/19 USPS Supplies 658.91 202005/19 HE READING & WRITING PROJECT Travel-Teacher Staff D	2020/05/19	Mohawk	Supplies	211.78
D202005/19 Murphy Express Supplies 37.00 2020055/19 Lowes Supplies 12.90 2020055/19 Pitt Stop Supplies 30.50 2020055/19 CREDIT Supplies 30.4 2020055/19 CREDIT Supplies 34.00 2020055/19 CREDIT Supplies 33.00 2020055/19 CREDIT Supplies 33.00 2020055/19 GLBERT USPS - POSTAGE FOR PAC Supplies 320.00 2020055/19 GLBERT USPS - POSTAGE FOR PAC Supplies 10.00 2020055/19 GLBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020055/19 GLBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020055/19 GLBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020055/19 GLBERT USPS - POSTAGE FOR PAC Supplies 153.10 2020055/19 USPS Supplies 658.01 2020055/19 USPS Supplies 650.00 2020057/19 THE READING & WRITING PROJECT <t< td=""><td>2020/05/19</td><td>Shell Gas</td><td>Supplies</td><td>31.18</td></t<>	2020/05/19	Shell Gas	Supplies	31.18
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	2020/05/19	Lowes	Supplies	8.47
2020/05/19 Pitt Stop Supplies 30.50 2020/05/19 CREDIT Supplies 0.34 2020/05/19 Pitt Stop Supplies 34.00 2020/05/19 CREDIT Supplies 0.31 2020/05/19 CREDIT Supplies 30.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 220.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 110.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 153.10 2020/05/19 USPS Supplies 153.10 2020/05/19 USPS Supplies 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev 650.00	2020/05/19	Murphy Express	Supplies	37.00
Description Control Supplies 0.34 2020/05/19 Piti Stop Supplies 34.00 2020/05/19 CREDIT Supplies 0.31 2020/05/19 GILBERT USPS - POSTAGE Supplies 330.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 220.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 110.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 USPS Supplies 130.50 2020/05/19 USPS Supplies 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev	2020/05/19	Lowes	Supplies	12.90
2020/05/19 Pit Stop 34.00 2020/05/19 CREDIT Supplies 0.31 2020/05/19 GILBERT USPS - POSTAGE Supplies 330.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 220.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 110.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 USPS Supplies 130.50 2020/05/19 USPS Supplies 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff De	2020/05/19	Pitt Stop	Supplies	30.50
2020/05/19CREDITSupplies0.312020/05/19GILBERT USPS - POSTAGESupplies330.002020/05/19GILBERT USPS - POSTAGE FOR PACSupplies220.002020/05/19GILBERT USPS - POSTAGE FOR PACSupplies110.002020/05/19GILBERT USPS - POSTAGE FOR PACSupplies130.502020/05/19GILBERT USPS - POSTAGE FOR PACSupplies153.102020/05/19USPSSupplies153.102020/05/19USPSSupplies658.912020/05/19USPSSupplieCTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19Teachers CollegeInst Prog Improvement375.002020/05/19Mathematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies1,759.04	2020/05/19	CREDIT	Supplies	0.34
2020/05/19GILBERT USPS - POSTAGESuplies330.002020/05/19GILBERT USPS - POSTAGE FOR PACSupplies220.002020/05/19GILBERT USPS - POSTAGESupplies110.002020/05/19GILBERT USPS - POSTAGE FOR PACSupplies130.502020/05/19USPSSupplies153.102020/05/19USPSSupplies658.912020/05/19USPSSupplies650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19Teachers CollegeInst Prog Improvement375.002020/05/19Auhematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies1,759.04	2020/05/19	Pitt Stop	Supplies	34.00
2020/05/19GILBERT USPS - POSTAGE FOR PACSupplies220.002020/05/19GILBERT USPS - POSTAGE FOR PACSupplies130.002020/05/19GILBERT USPS - POSTAGE FOR PACSupplies130.502020/05/19USPSSupplies153.102020/05/19USPSSupplies658.912020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19Teachers CollegeInst Prog Improvement375.002020/05/19Mathematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies150.00	2020/05/19	CREDIT	Supplies	0.31
2020/05/19 GILBERT USPS - POSTAGE Supplies 110.00 2020/05/19 GILBERT USPS - POSTAGE FOR PAC Supplies 130.50 2020/05/19 USPS Supplies 153.10 2020/05/19 USPS Supplies 658.91 2020/05/19 USPS FOR FACTOR PROJECT Travel-Teacher Staff Dev 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev 650.00 2020/05/19 THE READING & WRITING PROJECT Travel-Teacher Staff Dev 650.00 2020/05/19 Teachers College Inst Prog Improvement 375.00 2020/05/19 Mathematically Minded Inst Prog Improvement 297.00 2020/05/19 AMAZON.COM - RTI MATERIALS Supplies 159.18 2020/05/19 SCHOLASTIC - STUDENT BOOKS Supplies 1,759.04	2020/05/19	GILBERT USPS - POSTAGE	Supplies	330.00
2020/05/19GILBERT USPS - POSTAGE FOR PACSupplies130.502020/05/19USPSSupplies153.102020/05/19USPSSupplies658.912020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTInst Prog Improvement375.002020/05/19Mathematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies1,759.04	2020/05/19	GILBERT USPS - POSTAGE FOR PAC	Supplies	220.00
2020/05/19USPSSupplies153.102020/05/19USPSSupplies658.912020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19Teachers CollegeInst Prog Improvement375.002020/05/19Matematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSuppliesSupplies1,759.04	2020/05/19	GILBERT USPS - POSTAGE	Supplies	110.00
2020/05/19USPSSupplies658.912020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19Teachers CollegeInst Prog Improvement375.002020/05/19Mathematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies1.759.04	2020/05/19	GILBERT USPS - POSTAGE FOR PAC	Supplies	130.50
2020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19Teachers CollegeInst Prog Improvement375.002020/05/19Mathematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies1,759.04	2020/05/19	USPS	Supplies	153.10
2020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19Teachers CollegeInst Prog Improvement375.002020/05/19Mathematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies1,759.04	2020/05/19	USPS	Supplies	658.91
2020/05/19THE READING & WRITING PROJECTTravel-Teacher Staff Dev650.002020/05/19Teachers CollegeInst Prog Improvement375.002020/05/19Mathematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies1,759.04	2020/05/19	THE READING & WRITING PROJECT	Travel-Teacher Staff Dev	650.00
2020/05/19Teachers CollegeInst Prog Improvement375.002020/05/19Mathematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies1,759.04	2020/05/19	THE READING & WRITING PROJECT	Travel-Teacher Staff Dev	650.00
2020/05/19Mathematically MindedInst Prog Improvement297.002020/05/19AMAZON.COM - RTI MATERIALSSupplies159.182020/05/19SCHOLASTIC - STUDENT BOOKSSupplies1,759.04	2020/05/19	THE READING & WRITING PROJECT	Travel-Teacher Staff Dev	650.00
2020/05/19 AMAZON.COM - RTI MATERIALS Supplies 159.18 2020/05/19 SCHOLASTIC - STUDENT BOOKS Supplies 1,759.04	2020/05/19	Teachers College	Inst Prog Improvement	375.00
2020/05/19 SCHOLASTIC - STUDENT BOOKS Supplies 1,759.04	2020/05/19	Mathematically Minded	Inst Prog Improvement	297.00
	2020/05/19	AMAZON.COM - RTI MATERIALS	Supplies	159.18
2020/05/19AMAZON.COM - PD BOOKS FOR APsSupplies60.00	2020/05/19	SCHOLASTIC - STUDENT BOOKS	Supplies	1,759.04
	2020/05/19	AMAZON.COM - PD BOOKS FOR APs	Supplies	60.00

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/19	AMAZON.COM - INSTRUCTIONAL MAT	Supplies	20.96
020/05/19	TREASURE BAY INC - PARENTING B	Supplies	429.84
020/05/19	PES Caf??	Supplies	40.75
2020/05/19	Oriental Trading Center	Supplies	333.12
020/05/19	Amazon.com	Supplies	65.77
020/05/19	Walmart	Supplies	160.57
2020/05/19	Sphero	Technology Supplies	2,185.13
020/05/19	Vilros	Technology Supplies	839.70
020/05/19	USPS STAMPS	Pupil Activity	110.00
020/05/19	Credit from Scholastic Books	Pupil Activity	-6.27
2020/05/19	AMAZON.COM - FACE MASKS FOR ST	Pupil Activity	154.05
020/05/19	Refund from FSI - order cancel	Pupil Activity	-207.58
020/05/19	FSI - LABELS FOR MOVING TO CES	Pupil Activity	270.84
020/05/19	FSI - LABELS FOR MOVING BOXES	Pupil Activity	140.81
020/05/19	Scholastic Education - books w	Pupil Activity	160.50
020/05/19	FSI - PACKING TAPE FOR PACKING	Pupil Activity	257.75
020/05/19	FSI - FACE MASK FOR PACKING SC	Pupil Activity	207.58
020/05/19	AMAZON.COM - FACE MASKS FOR ST	Pupil Activity	166.88
020/05/19	CAROLINA RETAIL PACKAGING - BA	Pupil Activity	354.25
020/05/19	Amazon.com	Pupil Activity	156.64
020/05/19	IGA	Pupil Activity	33.61
020/05/19	Office Depot/Office Max	Pupil Activity	41.24
020/05/19	Crossroads Center	Pupil Activity	474.95
020/05/19	Amazon.com	Pupil Activity	10.52
020/05/19	Carolina Retail Packaging	Pupil Activity	333.90
020/05/19	Carolina Retail	Pupil Activity	354.25
020/05/20	School Health	Supplies	6.38
020/05/20	School Health	Supplies	85.97
020/05/20	Greenwood Heinemann	Supplies	1,452.37
020/05/20	USPS	Supplies	825.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Newton Education Solutions	Inst Prog Improvement	99.00
2020/05/20	Amazon.com	Pupil Activity	235.07
2020/05/20	Office Depot	Pupil Activity	37.00
2020/05/21	Teachers Pay Teachers	Supplies-Immersion	11.60
2020/05/21	Scholastic Canada	Supplies-Immersion	488.00
2020/05/21	Bayard	Supplies-Immersion	270.29
2020/05/21	Educational Wonderland	Supplies-Immersion	18.31
2020/05/21	Embassy Suites	Supplies	-1,036.00
2020/05/21	Educational Wonderland	Supplies-Immersion	50.67
2020/05/21	Amazon	Supplies-Immersion	207.17
2020/05/21	Foreign Currency Fee for order	Supplies-Immersion	8.43
2020/05/21	Amazon	Supplies-Immersion	23.84
2020/05/21	AbeBooks	Supplies-Immersion	-12.04
2020/05/21	Abebooks	Supplies-Immersion	12.04
2020/05/21	Bayard	Supplies-Immersion	76.84
2020/05/21	Ebay	Supplies-Immersion	22.63
2020/05/21	Foreign Currency Fee for order	Supplies-Immersion	15.30
2020/05/21	Amazon	Supplies-Immersion	29.94
2020/05/21	Scholastic Canada	Supplies-Immersion	22.00
2020/05/21	Foreign Currency fee for order	Supplies-Immersion	2.87
2020/05/21	Teachers Pay Teachers	Supplies-Immersion	168.48
2020/05/21	Teachers Pay Teachers	Supplies-Immersion	148.73
2020/05/21	UNICORN PRINTING	Supplies	637.72
2020/05/21	PINE PRESS PRINTING	Supplies	622.93
2020/05/21	Amazon.com	Supplies	901.08
2020/05/21	Amazon.com	Supplies	87.68
2020/05/21	Amazon	Supplies	178.16
2020/05/21	Amazon	Supplies	19.00
2020/05/21	Office Depot	Supplies	11.03
2020/05/21	Amazon	Supplies	320.80
2020/05/21	Amazon	Supplies	168.40
2020/05/21	Amazon	Supplies	250.31
2020/05/21	Office Depot	Supplies	68.36
2020/05/21	Barnes & Noble	Supplies	240.48
2020/05/21	Amazon	Supplies	1,438.75

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/21	AMAZON	Supplies	112.32
2020/05/21	AMAZON	Supplies	174.63
2020/05/21	AMAZON	Supplies	27.80
2020/05/21	AMAZON	Supplies	155.06
2020/05/21	AMAZON	Supplies	79.16
2020/05/21	AMAZON	Supplies	58.26
2020/05/21	AMAZON	Supplies	83.12
2020/05/21	AMAZON	Supplies	64.18
2020/05/21	AMAZON	Supplies	68.58
2020/05/21	AMAZON	Supplies	22.46
2020/05/21	AMAZON	Supplies	26.74
2020/05/21	Keystone Resort Reservations	Travel-Teacher Staff Dev	-939.54
2020/05/21	Newton Educational Solutions	Travel-Teacher Staff Dev	1,683.00
2020/05/21	DOLLAR DENERAL	Supplies	10.00
2020/05/21	FORMS AND SUPPLY	Supplies	3,113.70
2020/05/21	ASCD	Dues and Fees	79.00
2020/05/21	SOURCE TECHNOLOGIES	Technology Supplies	960.86
2020/05/21	GFOASC	Dues and Fees	20.00
2020/05/21	GFOASC	Dues and Fees	20.00
2020/05/21	GFOASC	Dues and Fees	20.00
2020/05/21	GFOASC	Dues and Fees	20.00
2020/05/21	GFOASC	Dues and Fees	20.00
2020/05/21	GFOASC	Dues and Fees	20.00
2020/05/21	LOWES	Supplies	19.84
2020/05/21	SUNOCO	Supplies-Maintenace	23.06
2020/05/21	SUNOCO credit	Supplies-Maintenace	-0.23
2020/05/21	Credit from conference cancell	Dues and Fees	-12.08
2020/05/21	A-Z Lawnmower Parts	Supplies	181.83
2020/05/21	Tractor Supply Co.	Supplies	69.51
2020/05/21	The Home Depot	Supplies	57.65
2020/05/21	Lowes	Supplies	129.59
2020/05/21	Lowes Foods	Supplies	47.31
2020/05/21	Lowe's Home Centers	Supplies	54.64
2020/05/21	Lowe's Home Centers	Supplies	67.58
2020/05/21	Shell	Supplies	25.00
2020/05/21	USPS	Supplies	400.00
2020/05/21	SUNOCO	Supplies	66.60
2020/05/21	SUNOCO GAS CREDIT	Supplies	-0.67
2020/05/21	Shell	Supplies	-0.15
2020/05/21	Bitly	Software Renewal/Agreemen	35.00
2020/05/21	Adobe	Software Renewal/Agreemen	79.99
2020/05/21	Zoom.us	Software Renewal/Agreemen	16.20
2020/05/21	GetRocketBook.com	Supplies	35.00
2020/05/21	Paper Mart	Supplies	67.84
	Education Week		

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/21	The State Paper	Periodicals	8.95
2020/05/21	CREDIT NATIONAL CENTER FOR CIV	Instructional Services	-888.76
2020/05/21	CREDIT NATIONAL CENTER FOR CIV	Instructional Services	-888.76
2020/05/21	USPS	Supplies	495.00
2020/05/21	ESEA	Inst Prog Improvement	39.00
2020/05/21	Northeast Foundation	Supplies	108.00
2020/05/21	USPS	Supplies	35.00
2020/05/21	AMAZON	Supplies	998.66
2020/05/21	AMAZON	Supplies	13.90
2020/05/21	GREENHOUSE MAGASTORE	Supplies	1,569.14
2020/05/21	LOWE'S	Supplies	841.13
2020/05/21	Dollar General	Pupil Activity	101.81
2020/05/21	Flocabulary	Pupil Activity	120.00
2020/05/21	USPS	Pupil Activity	91.59
2020/05/21	Gopher	Pupil Activity	866.54
2020/05/21	office depot	Pupil Activity	158.83
2020/05/21	LOWE'S	Pupil Activity	25.62
2020/05/21	OFFICE DEPOT	Pupil Activity	10.69
2020/05/21	Amazon	Pupil Activity	92.76
2020/05/21	USPS	Pupil Activity	168.80
2020/05/21	USPS	Pupil Activity	144.05
2020/05/21	OFFICE DEPOT	Pupil Activity	21.39
2020/05/21	Amazon.com	Pupil Activity	18.60
2020/05/21	Paypal	Pupil Activity	-135.00
2020/05/21	KJK Basketball Camps	Pupil Activity	-275.00
2020/05/21	BSN	Pupil Activity	31.74
2020/05/21	Foreign Currency Fee for order	Supplies	1.98
2020/05/21	Teachers Pay Teachers	Supplies	342.48
2020/05/21	Espace Orthophonie	Supplies	95.88
2020/05/27	Carolina Retail Packaging	Supplies	17.35
2020/05/27	Amazon.com	Supplies	177.64
2020/05/27	Carolina Retail Packaging	Supplies	354.25
2020/05/27	Amazon.com	Supplies	278.10
2020/05/27	Amazon.com	Supplies	63.13
2020/05/27	Carolina Retail Packaging	Supplies	14.90
2020/05/27	Carolina Retail Packaging	Supplies	8.21
2020/05/27	Lowe's	Supplies	30.02
2020/05/27	Lowe's	Supplies	62.43
2020/05/27	Lowe's	Supplies	36.60
2020/05/27	Lowe's	Supplies	5.98
2020/05/27	Lowe's	Supplies	180.83
2020/05/27	Lowe's	Supplies	120.19
2020/05/27	Lowe's	Supplies	194.03
2020/05/27	USPS	Supplies	110.00
2020/05/27	CHORAL TRACKS	Supplies	49.99

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/27	Carolina Retail Packaging	Supplies	27.71
2020/05/27	Amazon book of New Asst.Prin.	Supplies	20.03
2020/05/27	Amazon book for AP and/or Prin	Supplies	16.47
2020/05/27	Amazon book for AP and/or Prin	Supplies	16.47
2020/05/27	Amazon book for AP and/or Prin	Supplies	16.47
2020/05/27	Amazon Book for AP &/or Princ.	Supplies	16.62
2020/05/27	Amazon book for AP and/or Prin	Supplies	16.47
2020/05/27	Amazon Books for AP and/or Pri	Supplies	70.59
2020/05/27	Amazon book for AP and/or Prin	Supplies	16.47
2020/05/27	Amazon Book for AP and/or Prin	Supplies	16.47
2020/05/27	ASCD membership	Dues and Fees	59.00
2020/05/27	Online Learning Consortium	Inst Prog Improvement	3,700.00
2020/05/27	Carolina Retail Packaging	Supplies	62.44
2020/05/27	Amazon	Supplies	25.20
2020/05/27	Amazon	Supplies	31.97
2020/05/27	US Post Office	Supplies	188.40
2020/05/27	Lowe's	Supplies	27.85
2020/05/27	SUNOCO	Supplies	40.87
2020/05/27	SUNOCO	Supplies	-0.41
2020/05/27	Derricks Service Center	Supplies	62.98
2020/05/27	Circle K	Supplies	23.78
2020/05/27	Murphy Express	Supplies	40.06
2020/05/27	Murphy Express	Supplies	36.50
2020/05/27	Amazon.com	Supplies	906.00
2020/05/27	SILHOUETTE	Supplies	333.97
2020/05/27	Amazon	Supplies	37.40
2020/05/27	Webstaurant Store	Supplies	1,500.64
2020/05/27	Triangle Safe & Lock	Supplies	12.84
2020/05/27	United Refrigeration	Supplies	109.29
2020/05/27	Carolina Retail Packaging	Supplies	90.00
2020/05/27	United Refrigeration	Supplies	307.80
2020/05/27	Amazon	Supplies	22.43
2020/05/27	United Refrigeration	Supplies	109.30
2020/05/27	Amazon	Supplies	32.58
2020/05/27	Walmart	Supplies	-60.21
2020/05/27	Pro Kitchen	Supplies	242.89
2020/05/27	Amazon	Supplies	22.43
2020/05/27	Lowes	Supplies	29.77
2020/05/27	Lowes	Supplies	63.28
2020/05/27	Amazon	Supplies	22.43
2020/05/27	Lowes	Supplies	1.95
2020/05/27	United Refrigeration	Supplies	189.16
2020/05/27	United Refrigeration	Supplies	131.24
2020/05/27	Amazon	Supplies	22.43
2020/05/27	Amazon	Supplies	22.43

Bank Card Transactions

Post Date	Vendor	Description	Amount
2020/05/27	Lowes	Supplies	4.54
2020/05/27	Johnstone Supply	Supplies	182.64
2020/05/27	Lowes	Supplies	31.57
2020/05/27	United Refrigeration	Supplies	153.90
2020/05/27	Carolina Retail Packaging	Supplies	90.00
2020/05/27	United Refrigeration	Supplies	43.50
2020/05/27	City Electric	Supplies	103.77
2020/05/27	United Refrigeration	Supplies	468.01
2020/05/27	Amazon	Supplies	22.43
2020/05/27	United Refrigeration	Supplies	86.29
2020/05/27	Unite Refrigeration	Supplies	90.53
2020/05/27	United Refrigeration	Supplies	153.90
2020/05/27	United Refrigeration	Supplies	75.76
2020/05/27	Amazon	Supplies	32.58
2020/05/27	United Refrigeration	Supplies	177.24
2020/05/27	United Refrigeration	Supplies	-200.00
2020/05/27	United Refrigeration	Supplies	563.18
2020/05/27	Amazon.com	Pupil Activity	85.58
2020/05/27	Carolina Retail Packaging	Pupil Activity	51.24
2020/05/27	Amazon	Pupil Activity	160.35