

Lexington County School District One

Bank Card Transactions

From 5/1/2020 to 5/31/2020

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

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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
2020/05/13	Smith & Jones	Supplies-Maintenace	73.67
2020/05/13	Smith & Jones	Supplies-Maintenace	112.14

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

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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

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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

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Post Date	Vendor	Description	Amount
2020/05/18	NYT	Periodicals	4.00
2020/05/18	Southern Regional Education	Travel-MMGW/HSTW Staff Dc	-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

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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

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Post Date	Vendor	Description	Amount
2020/05/19	Amazon	Supplies	29.92
2020/05/19	School Health	Supplies	192.31
2020/05/19	School Nurse	Supplies	124.86
2020/05/19	Walgreens	Supplies	7.51
2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	375.00
2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	300.00
2020/05/19	Refund from Sea Watch Hotel	Travel-Teacher Staff Dev	-224.00
2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	375.00
2020/05/19	Refund from Sea Watch Hotel	Travel-Teacher Staff Dev	-224.00
2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	375.00
2020/05/19	TEACHERS COLLEGE COLUMBIA UNIV	Travel-Teacher Staff Dev	375.00
2020/05/19	Amazon	Supplies	53.48
2020/05/19	NORTHERN TOOL	Supplies	117.69
2020/05/19	EXXON	Supplies	32.16
2020/05/19	LOWES CUSTODIAL	Supplies	9.92
2020/05/19	LOWE'S	Supplies	55.70
2020/05/19	LEXINGTON FLORIST	Supplies	133.75
2020/05/19	DERRICK'S SERVICE CENTER - GAS	Supplies	54.00
2020/05/19	LOWE'S - CASTERS FOR MOVING CA	Supplies	38.52
2020/05/19	Sunoco	Supplies	20.58
2020/05/19	Sunoco	Supplies	37.56
2020/05/19	Amazon.com	Supplies	10.14
2020/05/19	Mohawk	Supplies	211.78
2020/05/19	Shell Gas	Supplies	31.18
2020/05/19	Lowe's	Supplies	8.47
2020/05/19	Murphy Express	Supplies	37.00
2020/05/19	Lowe's	Supplies	12.90
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	GILBERT USPS - POSTAGE	Supplies	330.00
2020/05/19	GILBERT USPS - POSTAGE FOR PAC	Supplies	220.00
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	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	AMAZON.COM - PD BOOKS FOR APs	Supplies	60.00

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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	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

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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	Lowe's	Supplies	129.59
2020/05/21	Lowe's 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
2020/05/21	Education Week	Periodicals	40.00

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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

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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

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From 5/1/2020 to 5/31/2020

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