

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2016 TO JUNE 30, 2016

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3D MOLECULAR DESIGNS LLC	6/30/2016	INSTRUCTIONAL SUPPLIES	1,560.04
3D MOLECULAR DESIGNS LLC Total			1,560.04
4 IMPRINT	6/8/2016	INSTRUCTIONAL SUPPLIES	1,606.30
4 IMPRINT Total			1,606.30
4 IMPRINTS	6/8/2016	INSTRUCTIONAL SUPPLIES	258.00
4 IMPRINTS	6/30/2016	PUPIL ACTIVITIES SUPPLIES	251.18
4 IMPRINTS Total			509.18
4IMPRIINT	6/8/2016	INST SUPPLIES-ST INCENTIVES T1	1,458.56
4IMPRIINT	6/8/2016	INSTRUCTIONAL SUPPLIES	5,080.95
4IMPRIINT	6/30/2016	OFFICE SUPPLIES	2,508.14
4IMPRIINT	6/8/2016	PUPIL ACTIVITIES SUPPLIES	1,453.06
4IMPRIINT Total			10,500.71
A & A YOUTH COMMUNITY AND LEARNING CENTER	6/3/2016	INSTRUCTIONAL SERVICES	3,862.50
A & A YOUTH COMMUNITY AND LEARNING CENTER Total			3,862.50
A & E MANAGEMENT	6/3/2016	FOOD	110.00
A & E MANAGEMENT Total			110.00
A C FLORA HIGH SCHOOL	6/3/2016	VENDING	351.55
A C FLORA HIGH SCHOOL Total			351.55
A P B EDUCATIONAL CONSULTING	6/16/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
A P B EDUCATIONAL CONSULTING Total			1,200.00
A&J CATERING	6/30/2016	FOOD	1,079.05
A&J CATERING Total			1,079.05
A3 COMMUNICATIONS	6/30/2016	TECHNOLOGY EQUIPMENT	7,841.83
A3 COMMUNICATIONS Total			7,841.83
ABC-CLIO LLC	6/30/2016	PROFESSIONAL MATERIALS	2,834.00
ABC-CLIO LLC Total			2,834.00
ABILITATIONS SPORTIME LLC	6/30/2016	INSTRUCTIONAL SUPPLIES	177.68
ABILITATIONS SPORTIME LLC Total			177.68
ABS TRANSPORTATION LLC	6/16/2016	HOME SCHOOL TRANSPORTATION	7,414.25
ABS TRANSPORTATION LLC Total			7,414.25
AC JACKSON VIDEO AND PHOTOGRAPHY	6/3/2016	MISCELLANEOUS PURCHASED SVCS	3,684.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total			3,684.00
AC SUPPLY	6/8/2016	CLASSROOM SUPPLIES	73.60
AC SUPPLY	6/8/2016	INSTRUCTIONAL SUPPLIES	1,866.24
AC SUPPLY Total			1,939.84
ACADEMIC EXCELLENCE CONSULTING, LLC	6/3/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
ACADEMIC EXCELLENCE CONSULTING, LLC Total			3,000.00
ACCESS WIRELESS DATA SOLUTIONS	6/30/2016	TECHNOLOGY PURCHASED SERVICES	16,369.40
ACCESS WIRELESS DATA SOLUTIONS Total			16,369.40
ACCUSWEEP SERVICES, INC	6/9/2016	REPAIRS & MAINTENANCE	124,110.16
ACCUSWEEP SERVICES, INC Total			124,110.16
ACCUTRAIN CORPORATION	6/30/2016	PROFESSIONAL SUPPLIES/MATERIAL	498.81
ACCUTRAIN CORPORATION Total			498.81
ACP DIRECT	6/8/2016	TECHNOLOGY EQUIPMENT	1,503.94
ACP DIRECT Total			1,503.94
ACSI	6/3/2016	OTHER PAYROLL DEDUCTIONS	149.94
ACSI Total			149.94
ADAFRUIT INDUSTRIES, LLC	6/8/2016	INSTRUCTIONAL SUPPLIES	809.25
ADAFRUIT INDUSTRIES, LLC Total			809.25
ADULT ED - PETTY CASH	6/9/2016	CUSTODIAL SUPPLIES	35.32
ADULT ED - PETTY CASH	6/9/2016	FOOD	51.92
ADULT ED - PETTY CASH	6/9/2016	OFFICE SUPPLIES	170.17
ADULT ED - PETTY CASH Total			257.41
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	6/23/2016	OTHER PURCHASED PROPERTY SVCS	16,324.96
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,324.96
ADVANTAGE FORMS AND SYSTEMS INC	6/16/2016	OFFICE SUPPLIES	52.25
ADVANTAGE FORMS AND SYSTEMS INC	6/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	566.44
ADVANTAGE FORMS AND SYSTEMS INC Total			618.69
AETNA US HEALTHCARE	6/9/2016	GROUP LIFE	9,454.89
AETNA US HEALTHCARE	6/9/2016	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			11,057.39
AFLAC	6/3/2016	OTHER PAYROLL DEDUCTIONS	16,097.32
AFLAC Total			16,097.32
AFP SCHOOL SUPPLIES	6/8/2016	PURCHASES WAREHOUSE INVENTORY	6,724.35
AFP SCHOOL SUPPLIES Total			6,724.35
AHA PROCESS INC.	6/8/2016	PROFESSIONAL SUPPLIES/MATERIAL	475.60
AHA PROCESS INC. Total			475.60
AHS	6/28/2016	PROFESSIONAL DEVLPMNT IN STATE	390.00
AHS	6/28/2016	STAFF DEVELOPMENT IN STATE	450.00
AHS Total			840.00
ALBANESI EDUCATION CENTER	6/8/2016	INSTRUCTIONAL SUPPLIES	144.57

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ALBANESI EDUCATION CENTER Total			144.57
ALCORN MIDDLE - PETTY CASH	6/16/2016	FOOD	234.45
ALCORN MIDDLE - PETTY CASH	6/16/2016	INSTRUCTIONAL SUPPLIES	180.68
ALCORN MIDDLE - PETTY CASH	6/16/2016	OFFICE SUPPLIES	103.67
ALCORN MIDDLE - PETTY CASH	6/16/2016	PUPIL ACTIVITIES SUPPLIES	133.88
ALCORN MIDDLE - PETTY CASH Total			652.68
ALEXA WOODBURN	6/16/2016	PROF DEVELOPMENT OUT OF STATE	1,673.44
ALEXA WOODBURN Total			1,673.44
ALL AMERICAN TROPHY CO INC	6/3/2016	INSTRUCTIONAL SUPPLIES	582.66
ALL AMERICAN TROPHY CO INC	6/3/2016	OTHER EQUIPMENT	1,092.20
ALL AMERICAN TROPHY CO INC Total			1,674.86
ALPHA MEDIA	6/3/2016	OFFICE SUPPLIES	295.00
ALPHA MEDIA Total			295.00
ALPINE UTILITIES	6/16/2016	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN 3B SCIENTIFIC	6/8/2016	INSTRUCTIONAL SUPPLIES	3,643.36
AMERICAN 3B SCIENTIFIC Total			3,643.36
AMERICAN CLASSICAL LEAGUE	6/30/2016	INSTRUCTIONAL SUPPLIES	139.65
AMERICAN CLASSICAL LEAGUE Total			139.65
AMERICAN RED CROSS	6/30/2016	INSTRUCTIONAL SUPPLIES	243.00
AMERICAN RED CROSS Total			243.00
AMERICAN STUDENT ASSISTANCE	6/3/2016	OTHER PAYROLL DEDUCTIONS	1,682.46
AMERICAN STUDENT ASSISTANCE Total			1,682.46
AMSTERDAM PRINTING AND LITHO CORP	6/30/2016	TECHNOLOGY EQUIPMENT	1,483.68
AMSTERDAM PRINTING AND LITHO CORP Total			1,483.68
ANATOMICAL WORLDWIDE	6/30/2016	INSTRUCTIONAL SUPPLIES	6,988.47
ANATOMICAL WORLDWIDE Total			6,988.47
ANDERSONS	6/30/2016	INST SUPPLIES-ST INCENTIVES T1	1,539.47
ANDERSONS Total			1,539.47
ANDREA WURZBURGER	6/9/2016	INSTRUCTIONAL SERVICES	240.00
ANDREA WURZBURGER Total			240.00
ANOTHER PRINTER INC	6/3/2016	INSTRUCTIONAL SUPPLIES	225.63
ANOTHER PRINTER INC Total			225.63
AOPS INCORPORATED	6/3/2016	INSTRUCTIONAL SUPPLIES	884.80
AOPS INCORPORATED Total			884.80
AOS SPECIALTY CONTRACTORS, INC.	6/9/2016	IMPROVEMENTS OTHER THAN BUILD	5,090.00
AOS SPECIALTY CONTRACTORS, INC.	6/16/2016	REPAIRS & MAINTENANCE	3,812.44
AOS SPECIALTY CONTRACTORS, INC. Total			8,902.44
AP EXAMS	6/7/2016	INSTRUCTIONAL SUPPLIES	3,501.00
AP EXAMS Total			3,501.00
API INDUSTRIES	6/30/2016	PUPIL ACTIVITIES SUPPLIES	1,376.00
API INDUSTRIES Total			1,376.00
APISOURCE INC	6/30/2016	INSTRUCTIONAL SUPPLIES	1,479.19
APISOURCE INC Total			1,479.19
APPERSON	6/30/2016	INSTRUCTIONAL SUPPLIES	1,708.91
APPERSON Total			1,708.91
APPLAUSE LEARNING RESOURCES	6/30/2016	INSTRUCTIONAL SUPPLIES	103.72
APPLAUSE LEARNING RESOURCES Total			103.72
APPLE COMPUTER	6/30/2016	TECHNOLOGY EQUIPMENT	322.92
APPLE COMPUTER Total			322.92
APPLE COMPUTER INC	6/23/2016	TECHNOLOGY EQUIPMENT	2,473.20
APPLE COMPUTER INC Total			2,473.20
APPLE SERVICES INC	6/3/2016	REPAIRS & MAINTENANCE	800.00
APPLE SERVICES INC Total			800.00
APPLEONE EMPLOYMENT SERVICES	6/3/2016	MISCELLANEOUS PURCHASED SVCS	6,170.40
APPLEONE EMPLOYMENT SERVICES Total			6,170.40
ASCA	6/28/2016	PROF DEVELOPMENT OUT OF STATE	619.00
ASCA Total			619.00
ASSOCIATION FOR SUPERVISION	6/3/2016	INSTRUCTIONAL PROGS IMPRV SVCS	64,064.00
ASSOCIATION FOR SUPERVISION	6/7/2016	PERIODICALS	239.00
ASSOCIATION FOR SUPERVISION	6/3/2016	PROF DEVELOPMENT OUT OF STATE	2,321.00
ASSOCIATION FOR SUPERVISION	6/3/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,009.92
ASSOCIATION FOR SUPERVISION Total			67,633.92
AT & T	6/9/2016	MISCELLANEOUS PURCHASED SVCS	692.53
AT & T	6/9/2016	MOBILE TELEPHONE	51,593.83
AT & T	6/9/2016	OFFICE SUPPLIES	211.84
AT & T	6/9/2016	TECHNOLOGY PURCHASED SERVICES	1,078.86
AT & T	6/23/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,166.20
AT & T	6/9/2016	TELECOMMUNICATIONS SERVICES	302.49
AT & T	6/7/2016	TELEPHONE	32,540.28
AT & T Total			87,586.03

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AT&T SOUTHWEST	6/9/2016	TECHNICAL SERVICES	5,883.91
AT&T SOUTHWEST Total			5,883.91
ATHENS PAPER COMPANY	6/3/2016	PURCHASES WAREHOUSE INVENTORY	4,180.15
ATHENS PAPER COMPANY Total			4,180.15
ATHLETIC RECONDITIONING	6/30/2016	PUPIL ACTIVITIES SUPPLIES	2,840.05
ATHLETIC RECONDITIONING Total			2,840.05
ATLANTA MARRIOTT MARQUIS HOTEL	6/7/2016	FIELD TRIPS	165.08
ATLANTA MARRIOTT MARQUIS HOTEL Total			165.08
ATLANTIC TRAINING LLC	6/8/2016	HEALTH SUPPLIES	162.66
ATLANTIC TRAINING LLC	6/30/2016	INSTRUCTIONAL SUPPLIES	222.14
ATLANTIC TRAINING LLC	6/8/2016	OFFICE SUPPLIES	282.73
ATLANTIC TRAINING LLC	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	223.28
ATLANTIC TRAINING LLC Total			890.81
ATTAINMENT COMPANY, INC.	6/8/2016	INSTRUCTIONAL SUPPLIES	258.77
ATTAINMENT COMPANY, INC. Total			258.77
AUDIO COMMUNICATIONS SYSTEMS INC.	6/9/2016	RENTAL OF EQUIPMENT & VEHICLES	456.80
AUDIO COMMUNICATIONS SYSTEMS INC. Total			456.80
AUTISM ACADMEY OF SC	6/28/2016	PUPIL SERVICES	690.00
AUTISM ACADMEY OF SC Total			690.00
AUTO ZONE	6/3/2016	PURCHASES VEHICLE MAINT INV	359.74
AUTO ZONE Total			359.74
AWARD SPECIALTIES INC	6/9/2016	PRINTING BINDING	213.54
AWARD SPECIALTIES INC Total			213.54
AWARDS UNLIMITED INC	6/8/2016	INSTRUCTIONAL SUPPLIES	2,161.11
AWARDS UNLIMITED INC Total			2,161.11
B AND H PHOTO	6/30/2016	EQUIPMENT	359.22
B AND H PHOTO	6/8/2016	INSTRUCTIONAL SUPPLIES	292.68
B AND H PHOTO	6/30/2016	TECHNOLOGY EQUIPMENT	701.95
B AND H PHOTO Total			1,353.85
B&H PHOTO VIDEO	6/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	259.15
B&H PHOTO VIDEO Total			259.15
BAND SHOPPE	6/8/2016	INSTRUCTIONAL SUPPLIES	1,460.75
BAND SHOPPE Total			1,460.75
BANK OF AMERICA	6/9/2016	DUES & FEES - TAXES	127.04
BANK OF AMERICA	6/9/2016	DUES AND FEES	225.00
BANK OF AMERICA	6/9/2016	FOOD	168.45
BANK OF AMERICA	6/9/2016	GASOLINE	842.20
BANK OF AMERICA	6/9/2016	HEALTH SUPPLIES	433.15
BANK OF AMERICA	6/9/2016	INSTRUCTIONAL SUPPLIES	8,477.78
BANK OF AMERICA	6/9/2016	KITCHEN PAPER SUPPLIES	2,727.93
BANK OF AMERICA	6/9/2016	MAINTENANCE SUPPLIES	22,084.20
BANK OF AMERICA	6/9/2016	MISCELLANEOUS PURCHASED SVCS	6,805.93
BANK OF AMERICA	6/9/2016	OFFICE SUPPLIES	5,914.31
BANK OF AMERICA	6/9/2016	OTHER PROFESSIONAL & TECH SVS	1,190.00
BANK OF AMERICA	6/9/2016	PERIODICALS	26.00
BANK OF AMERICA	6/9/2016	POSTAGE	110.42
BANK OF AMERICA	6/9/2016	PROFESSIONAL DEVLPMNT IN STATE	(345.53)
BANK OF AMERICA	6/9/2016	PURCHASES - INTERNAL SVC FUNDS	6,353.87
BANK OF AMERICA	6/9/2016	PURCHASES VEHICLE MAINT INV	413.97
BANK OF AMERICA	6/9/2016	PURCHASES WAREHOUSE INVENTORY	113,460.01
BANK OF AMERICA	6/9/2016	REPAIRS & MAINTENANCE	150.00
BANK OF AMERICA	6/9/2016	SALES TAXES ADULT MEAL SALES	2,194.95
BANK OF AMERICA	6/9/2016	SERVICES PURCHASED LOCALLY	796.00
BANK OF AMERICA	6/9/2016	STAFF DEVELOPMENT IN STATE	500.00
BANK OF AMERICA	6/9/2016	SUPPLIES	1,283.15
BANK OF AMERICA	6/9/2016	TECHNOLOGY EQUIPMENT	139.45
BANK OF AMERICA	6/9/2016	TECHNOLOGY SOFTWARE SUPPLIES	54.16
BANK OF AMERICA	6/9/2016	USE TAX PAYABLE	15,158.27
BANK OF AMERICA Total			189,290.71
BARBARA A SCHOLTZ	6/16/2016	PROFESSIONAL DEVLPMNT IN STATE	1,828.85
BARBARA A SCHOLTZ Total			1,828.85
BARBARA D CHEESEBORO	6/3/2016	SERVICES PURCHASED LOCALLY	450.00
BARBARA D CHEESEBORO Total			450.00
BARCO PRODUCTS CO	6/30/2016	INSTRUCTIONAL SUPPLIES	1,064.56
BARCO PRODUCTS CO Total			1,064.56
BARNES & NOBLE #2688	6/23/2016	INSTRUCTIONAL SUPPLIES	412.78
BARNES & NOBLE #2688 Total			412.78
BARNES & NOBLE BOOKSELLERS INC	6/21/2016	TEXTBOOKS	2,784.60
BARNES & NOBLE BOOKSELLERS INC Total			2,784.60
BARNES AND NOBLE BOOKSTORE	6/23/2016	CLASSROOM SUPPLIES	776.30
BARNES AND NOBLE BOOKSTORE	6/3/2016	INSTRUCTIONAL SUPPLIES	8,526.57

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BARNES AND NOBLE BOOKSTORE	6/23/2016	LIBRARY BOOKS	(110.51)
BARNES AND NOBLE BOOKSTORE	6/23/2016	MISCELLANEOUS PURCHASED SVCS	86.40
BARNES AND NOBLE BOOKSTORE	6/23/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,707.26
BARNES AND NOBLE BOOKSTORE Total			10,986.02
BASKIN ROBBINS	6/9/2016	FOOD	538.55
BASKIN ROBBINS	6/28/2016	INST SUPPLIES-ST INCENTIVES T1	603.31
BASKIN ROBBINS Total			1,141.86
BAUDVILLE INC	6/30/2016	OFFICE SUPPLIES	215.24
BAUDVILLE INC Total			215.24
BBI COLUMBIANA LLC	6/28/2016	FOOD	475.00
BBI COLUMBIANA LLC Total			475.00
BEARING DISTRIBUTORS INC	6/9/2016	PURCHASES WAREHOUSE INVENTORY	516.78
BEARING DISTRIBUTORS INC Total			516.78
BEAUFORT COUNTY FAMILY COURT	6/3/2016	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BEAVEX INC	6/16/2016	MISCELLANEOUS PURCHASED SVCS	473.80
BEAVEX INC	6/16/2016	SERVICES PURCHASED LOCALLY	108.15
BEAVEX INC Total			581.95
BELFOR USA GROUP INC	6/16/2016	REPAIRS & MAINTENANCE	33,814.47
BELFOR USA GROUP INC Total			33,814.47
BELNICK INC	6/30/2016	INSTRUCTIONAL SUPPLIES	3,148.14
BELNICK INC Total			3,148.14
BENCHMARK EDUCATION COMPANY	6/30/2016	INSTRUCTIONAL SUPPLIES	2,854.58
BENCHMARK EDUCATION COMPANY	6/30/2016	LIBRARY BOOKS	3,688.00
BENCHMARK EDUCATION COMPANY Total			6,542.58
BENDER BURKOT SCHOOL SUPPLY	6/8/2016	INSTRUCTIONAL SUPPLIES	927.56
BENDER BURKOT SCHOOL SUPPLY Total			927.56
BEST CAROLINA LLC	6/30/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,340.00
BEST CAROLINA LLC Total			4,340.00
BEYOND PLAY	6/8/2016	INSTRUCTIONAL SUPPLIES	278.09
BEYOND PLAY Total			278.09
BIG T BBQ #2	6/30/2016	FOOD	288.75
BIG T BBQ #2 Total			288.75
BIO-RAD LABORATORIES, INC.	6/16/2016	INSTRUCTIONAL SUPPLIES	308.57
BIO-RAD LABORATORIES, INC. Total			308.57
BLOOMING AND GROOMING	6/30/2016	IMPROVEMENTS OTHER THAN BUILD	4,429.00
BLOOMING AND GROOMING Total			4,429.00
BLUE RIBBON TAXI CAB CORP	6/3/2016	HOME SCHOOL TRANSPORTATION	66,363.23
BLUE RIBBON TAXI CAB CORP Total			66,363.23
BOARD MEMBER 10	6/3/2016	TELEPHONE	100.79
BOARD MEMBER 10 Total			100.79
BOOKSOURCE	6/3/2016	INSTRUCTIONAL SUPPLIES	9,197.77
BOOKSOURCE Total			9,197.77
BORENSON AND ASSOCIATES	6/23/2016	INSTRUCTIONAL SUPPLIES	24,019.02
BORENSON AND ASSOCIATES Total			24,019.02
BOUND TO STAY BOUND BOOKS INC	6/3/2016	LIBRARY BOOKS	9,230.60
BOUND TO STAY BOUND BOOKS INC	6/9/2016	PERIODICALS	606.28
BOUND TO STAY BOUND BOOKS INC Total			9,836.88
BOYKIN & DAVIS LLC	6/9/2016	ATTORNEY SERVICES	12,780.38
BOYKIN & DAVIS LLC Total			12,780.38
BRAIN FREEZE ITALIAN LLC	6/28/2016	FOOD	350.00
BRAIN FREEZE ITALIAN LLC Total			350.00
BREENEN - PETTY CASH	6/9/2016	CLASSROOM SUPPLIES	75.51
BREENEN - PETTY CASH	6/9/2016	CUSTODIAL SUPPLIES	32.89
BREENEN - PETTY CASH	6/9/2016	FOOD	64.24
BREENEN - PETTY CASH	6/9/2016	INSTRUCTIONAL SUPPLIES	33.95
BREENEN - PETTY CASH	6/9/2016	OFFICE SUPPLIES	63.36
BREENEN - PETTY CASH	6/9/2016	POSTAGE	13.92
BREENEN - PETTY CASH Total			283.87
BRIDGEWAY SOLUTIONS	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	470.90
BRIDGEWAY SOLUTIONS Total			470.90
BROOKLAND BANQUET AND CONFERENCE	6/9/2016	FOOD	1,100.00
BROOKLAND BANQUET AND CONFERENCE Total			1,100.00
BROWN INDUSTRIES, INC	6/30/2016	OFFICE SUPPLIES	202.14
BROWN INDUSTRIES, INC Total			202.14
BURNSIDE ELEMENTARY - PETTY CASH	6/16/2016	FOOD	120.51
BURNSIDE ELEMENTARY - PETTY CASH	6/16/2016	INSTRUCTIONAL SUPPLIES	156.16
BURNSIDE ELEMENTARY - PETTY CASH	6/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	170.92
BURNSIDE ELEMENTARY - PETTY CASH Total			447.59
BUSINESS SERVICES	6/21/2016	EQUIPMENT	874.77
BUSINESS SERVICES Total			874.77

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C KING EDUCATION INC	6/23/2016	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
C KING EDUCATION INC Total			12,000.00
C A JOHNSON HIGH SCHOOL	6/3/2016	DUE TO CA JOHNSON AFROTC	2,645.63
C A JOHNSON HIGH SCHOOL	6/3/2016	VENDING	148.65
C A JOHNSON HIGH SCHOOL Total			2,794.28
CABLE & CONNECTIONS	6/9/2016	TECHNOLOGY EQUIPMENT	678.87
CABLE & CONNECTIONS Total			678.87
CAMCOR	6/30/2016	TECHNOLOGY EQUIPMENT	52,215.84
CAMCOR Total			52,215.84
CAMCOR, INC.	6/30/2016	TECHNOLOGY EQUIPMENT	431.87
CAMCOR, INC. Total			431.87
CAMPBELL'S GARAGE	6/3/2016	VEHICLE REPAIRS	564.00
CAMPBELL'S GARAGE Total			564.00
CANON BUSINESS SOLUTIONS	6/3/2016	TECHNOLOGY EQUIPMENT	1,287.19
CANON BUSINESS SOLUTIONS Total			1,287.19
CAPSTONE PRESS INC	6/3/2016	PROFESSIONAL DEVLPMNT IN STATE	945.25
CAPSTONE PRESS INC Total			945.25
CARBRA CONSTRUCTION COMPANY	6/9/2016	CONSTRUCTION SERVICES	107,183.00
CARBRA CONSTRUCTION COMPANY	6/3/2016	REPAIRS & MAINTENANCE	7,725.00
CARBRA CONSTRUCTION COMPANY Total			114,908.00
CAREER KIDS - FYI	6/30/2016	INSTRUCTIONAL SUPPLIES	410.40
CAREER KIDS - FYI Total			410.40
CAROLINA AQUARIUM	6/30/2016	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA DELI LLC	6/23/2016	FOOD	481.34
CAROLINA DELI LLC Total			481.34
CAROLINA SCHOOL FOR INQUIRY INC	6/16/2016	LUNCH SALES TO ADULTS	(37.20)
CAROLINA SCHOOL FOR INQUIRY INC	6/16/2016	PAYMENTS TO PUBLIC CHARTER SCH	119,086.48
CAROLINA SCHOOL FOR INQUIRY INC Total			119,049.28
CAROLINA SCREEN PRINTERS	6/30/2016	INSTRUCTIONAL SUPPLIES	2,364.18
CAROLINA SCREEN PRINTERS Total			2,364.18
CARSON-DELLOSA PUBLISHING CO INC	6/30/2016	INSTRUCTIONAL SUPPLIES	159.15
CARSON-DELLOSA PUBLISHING CO INC Total			159.15
CARVER - LYON ELEMENTARY SCHOOL	6/3/2016	FOOD	846.72
CARVER - LYON ELEMENTARY SCHOOL	6/3/2016	INSTRUCTIONAL PROGS IMPRV SVCS	378.52
CARVER - LYON ELEMENTARY SCHOOL	6/3/2016	INSTRUCTIONAL SUPPLIES	1,162.93
CARVER - LYON ELEMENTARY SCHOOL	6/3/2016	VENDING	97.65
CARVER - LYON ELEMENTARY SCHOOL Total			2,485.82
CATE - PETTY CASH	6/9/2016	FOOD	75.40
CATE - PETTY CASH	6/9/2016	OFFICE SUPPLIES	210.21
CATE - PETTY CASH Total			285.61
CATOES INC	6/7/2016	INSTRUCTIONAL SUPPLIES	287.12
CATOES INC Total			287.12
CDA ARCHITECTS	6/3/2016	ARCHITECT ENGINEER SERVICES	11,967.35
CDA ARCHITECTS Total			11,967.35
CDW GOVERNMENT INC	6/30/2016	TECHNOLOGY EQUIPMENT	3,324.53
CDW GOVERNMENT INC	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,663.28
CDW GOVERNMENT INC Total			5,987.81
CENTER FOR CREDENTIALING AND EDUCATION (CCE)	6/7/2016	MISCELLANEOUS PURCHASED SVCS	600.00
CENTER FOR CREDENTIALING AND EDUCATION (CCE) Total			600.00
CENTER FOR PUPPETRY ARTS	6/3/2016	INSTRUCTIONAL PROGS IMPRV SVCS	155.00
CENTER FOR PUPPETRY ARTS	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	155.00
CENTER FOR PUPPETRY ARTS Total			310.00
CENTERPLATE CATERING	6/16/2016	SERVICES PURCHASED LOCALLY	8,635.44
CENTERPLATE CATERING Total			8,635.44
CENTRAL MIDLANDS RTA	6/9/2016	MISCELLANEOUS PURCHASED SVCS	1,399.50
CENTRAL MIDLANDS RTA Total			1,399.50
CENTRAL RESTAURANT PRODUCTS	6/8/2016	INSTRUCTIONAL SUPPLIES	1,075.72
CENTRAL RESTAURANT PRODUCTS Total			1,075.72
CERTIFIED TRANSLATION SERVICES	6/3/2016	INSTRUCTIONAL SUPPLIES	233.08
CERTIFIED TRANSLATION SERVICES	6/3/2016	MISCELLANEOUS PURCHASED SVCS	170.32
CERTIFIED TRANSLATION SERVICES	6/9/2016	OFFICE SUPPLIES	721.68
CERTIFIED TRANSLATION SERVICES	6/3/2016	PUPIL SERVICES	1,188.92
CERTIFIED TRANSLATION SERVICES Total			2,314.00
CHALLENGER CENTER FOR SPACE	6/7/2016	PROF DEVELOPMENT OUT OF STATE	595.00
CHALLENGER CENTER FOR SPACE Total			595.00
CHAMBERS WASTE SYSTEMS	6/30/2016	MISCELLANEOUS PURCHASED SVCS	1,512.33
CHAMBERS WASTE SYSTEMS	6/30/2016	SERVICES PURCHASED LOCALLY	168.55
CHAMBERS WASTE SYSTEMS Total			1,680.88
CHANNING L BETE CO INC	6/30/2016	HEALTH SUPPLIES	1,617.61
CHANNING L BETE CO INC	6/8/2016	INSTRUCTIONAL SUPPLIES	4,114.61

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CHANNING L BETE CO INC	6/30/2016	MISCELLANEOUS PURCHASED SVCS	362.70
CHANNING L BETE CO INC	6/30/2016	OFFICE SUPPLIES	789.75
CHANNING L BETE CO INC Total			6,884.67
CHAO & ASSOCIATES, INC	6/23/2016	ARCHITECT ENGINEER SERVICES	4,825.00
CHAO & ASSOCIATES, INC Total			4,825.00
CHARACTER PARTIES OF SC	6/9/2016	INSTRUCTIONAL SUPPLIES	200.00
CHARACTER PARTIES OF SC Total			200.00
CHARLOTTE MOTOR SPEEDWAY LLC	6/7/2016	FIELD TRIPS	1,500.00
CHARLOTTE MOTOR SPEEDWAY LLC Total			1,500.00
CHECKER YELLOW CAB CO.	6/3/2016	HOME SCHOOL TRANSPORTATION	256,305.00
CHECKER YELLOW CAB CO.	6/3/2016	HOME SCHOOL TRANSPORTATION	9,221.00
CHECKER YELLOW CAB CO. Total			265,526.00
CHELLENGER CENTER - PETTY CASH	6/9/2016	FOOD	116.92
CHELLENGER CENTER - PETTY CASH Total			116.92
CHICK-FIL-A	6/3/2016	FOOD	203.61
CHICK-FIL-A Total			203.61
CHICK-FIL-A FIVE POINTS	6/3/2016	FOOD	2,732.48
CHICK-FIL-A FIVE POINTS Total			2,732.48
CHRIS WABICH	6/30/2016	INSTRUCTIONAL SUPPLIES	6,790.20
CHRIS WABICH	6/30/2016	OTHER EQUIPMENT	2,055.25
CHRIS WABICH	6/30/2016	TECHNOLOGY EQUIPMENT	11,453.73
CHRIS WABICH Total			20,299.18
CHRISTOPHER CLARK	6/3/2016	PUPIL SERVICES	270.00
CHRISTOPHER CLARK Total			270.00
CICI'S PIZZA	6/3/2016	FOOD	778.06
CICI'S PIZZA Total			778.06
CINTAS CORPORATION	6/3/2016	OTHER PURCHASED SERVICES	1,550.16
CINTAS CORPORATION Total			1,550.16
CITY OF COLUMBIA CUSTOMER SERVICE	6/3/2016	SEWERAGE	32,816.02
CITY OF COLUMBIA CUSTOMER SERVICE	6/23/2016	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	6/3/2016	WATER	56,064.09
CITY OF COLUMBIA CUSTOMER SERVICE Total			102,341.76
CITY YEAR	6/9/2016	MISCELLANEOUS PURCHASED SVCS	40,000.00
CITY YEAR Total			40,000.00
CLARENCE K HART	6/30/2016	MISCELLANEOUS EXPENSE	240.00
CLARENCE K HART Total			240.00
CLARENDON COUNTY FAMILY COURT	6/3/2016	OTHER PAYROLL DEDUCTIONS	422.58
CLARENDON COUNTY FAMILY COURT Total			422.58
CLASSROOM DIRECT	6/30/2016	INSTRUCTIONAL SUPPLIES	206.70
CLASSROOM DIRECT	6/30/2016	OFFICE SUPPLIES	226.99
CLASSROOM DIRECT Total			433.69
CLASSROOM HEALTH RESOURCES	6/8/2016	CLASSROOM SUPPLIES	275.87
CLASSROOM HEALTH RESOURCES Total			275.87
CLAYTON DESIGN, INC.	6/3/2016	ARCHITECT ENGINEER SERVICES	141,862.50
CLAYTON DESIGN, INC. Total			141,862.50
CMStep, Inc.	6/15/2016	PROF DEVELOPMENT OUT OF STATE	8,800.00
CMStep, Inc. Total			8,800.00
COAST TO COAST COMPUTER PRODUCTS INC.	6/8/2016	INSTRUCTIONAL SUPPLIES	794.34
COAST TO COAST COMPUTER PRODUCTS INC.	6/30/2016	OFFICE SUPPLIES	215.98
COAST TO COAST COMPUTER PRODUCTS INC.	6/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	3,233.12
COAST TO COAST COMPUTER PRODUCTS INC. Total			4,243.44
COLONIAL LIFE AND ACCIDENT INS	6/3/2016	OTHER PAYROLL DEDUCTIONS	5,200.47
COLONIAL LIFE AND ACCIDENT INS Total			5,200.47
COLUMBIA AREA MENTAL HEALTH CLINIC	6/3/2016	MISCELLANEOUS PURCHASED SVCS	27,625.00
COLUMBIA AREA MENTAL HEALTH CLINIC Total			27,625.00
COLUMBIA CHILDREN'S THEATRE	6/7/2016	FIELD TRIPS	1,689.00
COLUMBIA CHILDREN'S THEATRE Total			1,689.00
COLUMBIA COLLEGE	6/9/2016	INSTRUCTIONAL SERVICES	7,200.00
COLUMBIA COLLEGE Total			7,200.00
COLUMBIA GLASS INC	6/9/2016	PURCHASES WAREHOUSE INVENTORY	554.04
COLUMBIA GLASS INC Total			554.04
COLUMBIA PAPER COMPANY	6/9/2016	PURCHASES WAREHOUSE INVENTORY	712.31
COLUMBIA PAPER COMPANY Total			712.31
COLUMBIA TOWER CORP.	6/16/2016	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COLUMBIA WIND AIR COMPANY	6/23/2016	PURCHASES WAREHOUSE INVENTORY	634.52
COLUMBIA WIND AIR COMPANY Total			634.52
COMMUNICATIONS SPECIALISTS INC	6/3/2016	REPAIRS & MAINTENANCE	32,855.35
COMMUNICATIONS SPECIALISTS INC Total			32,855.35
COMPUTER SALES AND SERVICES CORP	6/30/2016	INSTRUCTIONAL SUPPLIES	1,477.44
COMPUTER SALES AND SERVICES CORP	6/30/2016	OFFICE SUPPLIES	473.04

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COMPUTER SALES AND SERVICES CORP	6/3/2016	TECHNOLOGY EQUIPMENT	1,374.84
COMPUTER SALES AND SERVICES CORP Total			3,325.32
CONNECTIONS	6/7/2016	INSTRUCTIONAL PROGS IMPRV SVCS	184.55
CONNECTIONS	6/7/2016	PROF DEVELOPMENT OUT OF STATE	1,281.41
CONNECTIONS Total			1,465.96
CONSCIOUS CONNECTIONS	6/23/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,045.00
CONSCIOUS CONNECTIONS Total			2,045.00
COOK AND BOARDMAN	6/9/2016	CONSTRUCTION SERVICES	32,067.44
COOK AND BOARDMAN	6/3/2016	PURCHASES WAREHOUSE INVENTORY	724.52
COOK AND BOARDMAN Total			32,791.96
CORWIN PRESS INC	6/9/2016	INSTRUCTIONAL PROGS IMPRV SVCS	36,424.56
CORWIN PRESS INC Total			36,424.56
COX & DINKINS, INC.	6/16/2016	ARCHITECT ENGINEER SERVICES	39,250.00
COX & DINKINS, INC. Total			39,250.00
CPD INDUSTIRES INC	6/8/2016	INSTRUCTIONAL SUPPLIES	975.09
CPD INDUSTIRES INC Total			975.09
CRAYTON MIDDLE - PETTY CASH	6/16/2016	FOOD	415.76
CRAYTON MIDDLE - PETTY CASH	6/16/2016	INSTRUCTIONAL SUPPLIES	208.42
CRAYTON MIDDLE - PETTY CASH	6/16/2016	MAINTENANCE SUPPLIES	10.78
CRAYTON MIDDLE - PETTY CASH	6/16/2016	OFFICE SUPPLIES	167.07
CRAYTON MIDDLE - PETTY CASH Total			802.03
CREATIVE PRODUCTS SOURCING - D.A.R.E.	6/30/2016	INSTRUCTIONAL SUPPLIES	713.08
CREATIVE PRODUCTS SOURCING - D.A.R.E. Total			713.08
CRESTLINE CO., INC.	6/30/2016	CLASSROOM SUPPLIES	368.23
CRESTLINE CO., INC.	6/8/2016	INST SUPPLIES-ST INCENTIVES T1	831.19
CRESTLINE CO., INC.	6/30/2016	INSTRUCTIONAL SUPPLIES	867.62
CRESTLINE CO., INC.	6/8/2016	OFFICE SUPPLIES	208.40
CRESTLINE CO., INC. Total			2,275.44
CROMERS PEANUTS	6/16/2016	FOOD	542.38
CROMERS PEANUTS	6/3/2016	INSTRUCTIONAL SUPPLIES	47.67
CROMERS PEANUTS Total			590.05
CROMERS P-NUTS	6/16/2016	FOOD	379.42
CROMERS P-NUTS	6/9/2016	INST SUPPLIES-ST INCENTIVES T1	339.90
CROMERS P-NUTS Total			719.32
CROWN AWARDS	6/30/2016	CLASSROOM SUPPLIES	74.03
CROWN AWARDS	6/8/2016	INSTRUCTIONAL SUPPLIES	1,713.72
CROWN AWARDS	6/8/2016	OFFICE SUPPLIES	1,389.64
CROWN AWARDS Total			3,177.39
CUMMING CONSTRUCTION MANAGEMENT INC	6/3/2016	CONSTRUCTION MANAGEMENT	57,500.00
CUMMING CONSTRUCTION MANAGEMENT INC Total			57,500.00
CUSTOM EMBROIDERY & SCREENPRINTING	6/30/2016	INSTRUCTIONAL SUPPLIES	1,318.68
CUSTOM EMBROIDERY & SCREENPRINTING Total			1,318.68
CUSTOM ROOFING OF SC, INC.	6/16/2016	CONSTRUCTION SERVICES	5,535.40
CUSTOM ROOFING OF SC, INC. Total			5,535.40
DADE PAPER COMPANY	6/30/2016	PURCHASES WAREHOUSE INVENTORY	4,536.00
DADE PAPER COMPANY Total			4,536.00
DANCEWEAR SOLUTIONS	6/30/2016	CLASSROOM SUPPLIES	163.79
DANCEWEAR SOLUTIONS Total			163.79
DARNELL COMPANY, INC.	6/16/2016	INSTRUCTIONAL SUPPLIES	9,247.57
DARNELL COMPANY, INC. Total			9,247.57
DAVID L ISAACS	6/30/2016	REPAIRS & MAINTENANCE	9,150.00
DAVID L ISAACS Total			9,150.00
DAVIS & FLOYD	6/16/2016	ARCHITECT ENGINEER SERVICES	28,863.22
DAVIS & FLOYD Total			28,863.22
DECKER INC.	6/8/2016	CLASSROOM SUPPLIES	147.42
DECKER INC. Total			147.42
DELI LLC	6/23/2016	FOOD	347.76
DELI LLC Total			347.76
DELL COMPUTER CORPORATION	6/30/2016	CLASSROOM SUPPLIES	120.96
DELL COMPUTER CORPORATION	6/30/2016	MISCELLANEOUS PURCHASED SVCS	1,618.92
DELL COMPUTER CORPORATION	6/3/2016	OFFICE SUPPLIES	430.91
DELL COMPUTER CORPORATION	6/3/2016	TECHNOLOGY EQUIPMENT	68,235.07
DELL COMPUTER CORPORATION	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	22,585.94
DELL COMPUTER CORPORATION Total			92,991.80
DELTA EDUCATION INC	6/30/2016	INSTRUCTIONAL SUPPLIES	46,684.51
DELTA EDUCATION INC Total			46,684.51
DELTA MANAGEMENT ASSOCIATES, INC	6/3/2016	OTHER PAYROLL DEDUCTIONS	357.50
DELTA MANAGEMENT ASSOCIATES, INC Total			357.50
DEMCO INC.	6/8/2016	INSTRUCTIONAL SUPPLIES	2,060.47
DEMCO INC.	6/8/2016	LIBRARY BOOKS	415.70
DEMCO INC.	6/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,287.53

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DEMCO INC. Total			4,763.70
DEMCO MEDIA	6/8/2016	INSTRUCTIONAL SUPPLIES	1,145.42
DEMCO MEDIA Total			1,145.42
DENNIS CORPORATION	6/9/2016	CONSTRUCTION SERVICES	4,222.50
DENNIS CORPORATION	6/30/2016	REPAIRS & MAINTENANCE	200.00
DENNIS CORPORATION Total			4,422.50
DERST BAKING COMPANY LLC	6/30/2016	FOOD BAKERY PRODUCTS	7,049.60
DERST BAKING COMPANY LLC Total			7,049.60
DEVELOPMENTAL RESOURCES INC	6/7/2016	PROF DEVELOPMENT OUT OF STATE	975.00
DEVELOPMENTAL RESOURCES INC Total			975.00
DEVIN L RANDOLPH	6/21/2016	INST SUPPLIES-ST INCENTIVES T1	250.00
DEVIN L RANDOLPH Total			250.00
DIAMOND DELS GEM MINING LLC	6/7/2016	ACTIVITY TRIPS	855.00
DIAMOND DELS GEM MINING LLC Total			855.00
DICK BLICK COMPANY	6/8/2016	INSTRUCTIONAL SUPPLIES	2,747.74
DICK BLICK COMPANY Total			2,747.74
DIDAX INC	6/8/2016	OFFICE SUPPLIES	100.18
DIDAX INC Total			100.18
DIGITAL DOLPHIN SUPPLIES	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	814.32
DIGITAL DOLPHIN SUPPLIES Total			814.32
DISCOUNT DANCE SUPPLY	6/8/2016	INSTRUCTIONAL SUPPLIES	340.31
DISCOUNT DANCE SUPPLY Total			340.31
DOC'S RESTAURANT LLC	6/9/2016	FOOD	2,024.59
DOC'S RESTAURANT LLC Total			2,024.59
DONNELL GIBSON	6/7/2016	FOOD	1,200.00
DONNELL GIBSON Total			1,200.00
DORCHESTER DISTRICT TWO	6/9/2016	PROFESSIONAL DEVLPMNT IN STATE	200.00
DORCHESTER DISTRICT TWO Total			200.00
DR. NICOLE CAVANAGH	6/9/2016	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
DR. NICOLE CAVANAGH Total			1,000.00
DRAYER PHYSICALTHERAPY INSTITUTE LLC	6/23/2016	PURCHAS SERV ATH TRAINERS	4,000.00
DRAYER PHYSICALTHERAPY INSTITUTE LLC Total			4,000.00
DREAM HELPERS	6/9/2016	INSTRUCTIONAL SERVICES	57,214.29
DREAM HELPERS Total			57,214.29
DUDE SOLUTIONS INC	6/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	46,389.61
DUDE SOLUTIONS INC Total			46,389.61
DUFF WHITE & TURNER LLC	6/9/2016	ATTORNEY SERVICES	5,459.82
DUFF WHITE & TURNER LLC Total			5,459.82
DUPLICATING PRODUCTS INC	6/21/2016	SERVICES PURCHASED LOCALLY	108.00
DUPLICATING PRODUCTS INC Total			108.00
E GROUP	6/8/2016	PROMOTIONAL ITEMS	1,339.20
E GROUP Total			1,339.20
E2020	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,888.92
E2020 Total			2,888.92
EAI EDUCATION	6/8/2016	INSTRUCTIONAL SUPPLIES	4,884.61
EAI EDUCATION	6/30/2016	OFFICE SUPPLIES	836.93
EAI EDUCATION	6/8/2016	TECHNOLOGY EQUIPMENT	4,852.37
EAI EDUCATION Total			10,573.91
EAST RICHLAND COUNTY PUBLIC	6/16/2016	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAST SIDE ENTREES	6/9/2016	VENDOR PREPARED FOODS	20,283.72
EAST SIDE ENTREES Total			20,283.72
EAU CLAIRE HIGH SCHOOL	6/3/2016	DUE TO EAU CLAIRE NJROTC	1,711.22
EAU CLAIRE HIGH SCHOOL	6/3/2016	VENDING	58.84
EAU CLAIRE HIGH SCHOOL Total			1,770.06
ECONOMY COMPOUNDS INC	6/8/2016	MISCELLANEOUS PURCHASED SVCS	1,316.84
ECONOMY COMPOUNDS INC Total			1,316.84
EDDIE GREEN	6/3/2016	INSTRUCTIONAL SUPPLIES	247.50
EDDIE GREEN Total			247.50
EDISTO FLOWERS & PLANTS LANDSCAPING	6/9/2016	REPAIRS & MAINTENANCE	54,139.25
EDISTO FLOWERS & PLANTS LANDSCAPING Total			54,139.25
EDUCATIONAL RESOURCES GROUP INC	6/3/2016	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
EDUCATIONAL RESOURCES GROUP INC Total			18,000.00
EDUCATIONAL WONDERLAND INC	6/3/2016	CLASSROOM SUPPLIES	88.13
EDUCATIONAL WONDERLAND INC	6/3/2016	INSTRUCTIONAL SUPPLIES	1,477.11
EDUCATIONAL WONDERLAND INC Total			1,565.24
EDVOTEK, INC.	6/9/2016	INSTRUCTIONAL SUPPLIES	1,496.88
EDVOTEK, INC. Total			1,496.88
EFFECTIVE TEACHER	6/23/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
EFFECTIVE TEACHER	6/23/2016	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
EFFECTIVE TEACHER Total			4,000.00

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ELECTRONIC SIGNS LTD	6/30/2016	TECHNOLOGY EQUIPMENT	1,437.56
ELECTRONIC SIGNS LTD Total			1,437.56
ELECTRONIX EXPRESS	6/8/2016	INSTRUCTIONAL SUPPLIES	2,620.30
ELECTRONIX EXPRESS	6/8/2016	TUITION TO AVC	384.64
ELECTRONIX EXPRESS Total			3,004.94
EMC NATIONAL LIFE COMPANY	6/3/2016	OTHER PAYROLL DEDUCTIONS	612.48
EMC NATIONAL LIFE COMPANY Total			612.48
EMERGENCY RESTORATION EXPERTS	6/9/2016	REPAIRS & MAINTENANCE	25,106.38
EMERGENCY RESTORATION EXPERTS Total			25,106.38
EMMPLOYEE 131	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,403.79
EMMPLOYEE 131 Total			1,403.79
EMPLOYEE 10	6/16/2016	IN-DISTRICT TRAVEL	156.87
EMPLOYEE 10 Total			156.87
EMPLOYEE 100	6/28/2016	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 100 Total			232.00
EMPLOYEE 101	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	886.03
EMPLOYEE 101 Total			886.03
EMPLOYEE 102	6/14/2016	PROF DEVELOPMENT OUT OF STATE	960.47
EMPLOYEE 102 Total			960.47
EMPLOYEE 103	6/3/2016	IN-DISTRICT TRAVEL	255.31
EMPLOYEE 103 Total			255.31
EMPLOYEE 104	6/15/2016	PROF DEVELOPMENT OUT OF STATE	1,250.33
EMPLOYEE 104 Total			1,250.33
EMPLOYEE 105	6/3/2016	IN-DISTRICT TRAVEL	380.08
EMPLOYEE 105 Total			380.08
EMPLOYEE 106	6/28/2016	PROF DEVELOPMENT OUTSIDE USA	1,029.75
EMPLOYEE 106	6/14/2016	STAFF DEVELOPMENT IN STATE	913.91
EMPLOYEE 106 Total			1,943.66
EMPLOYEE 107	6/30/2016	IN-DISTRICT TRAVEL	409.92
EMPLOYEE 107 Total			409.92
EMPLOYEE 108	6/28/2016	PROFESSIONAL DEVLPMNT IN STATE	997.59
EMPLOYEE 108 Total			997.59
EMPLOYEE 109	6/30/2016	PROF DEVELOPMENT OUT OF STATE	663.29
EMPLOYEE 109 Total			663.29
EMPLOYEE 11	6/3/2016	IN-DISTRICT TRAVEL	149.38
EMPLOYEE 11 Total			149.38
EMPLOYEE 110	6/30/2016	IN-DISTRICT TRAVEL	72.45
EMPLOYEE 110 Total			72.45
EMPLOYEE 111	6/30/2016	IN-DISTRICT TRAVEL	137.37
EMPLOYEE 111 Total			137.37
EMPLOYEE 112	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,099.50
EMPLOYEE 112 Total			1,099.50
EMPLOYEE 113	6/30/2016	IN-DISTRICT TRAVEL	105.28
EMPLOYEE 113 Total			105.28
EMPLOYEE 114	6/14/2016	STAFF DEVELOPMENT IN STATE	777.00
EMPLOYEE 114 Total			777.00
EMPLOYEE 115	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,056.94
EMPLOYEE 115 Total			1,056.94
EMPLOYEE 116	6/28/2016	PROF DEVELOPMENT OUT OF STATE	634.25
EMPLOYEE 116 Total			634.25
EMPLOYEE 117	6/16/2016	IN-DISTRICT TRAVEL	238.70
EMPLOYEE 117 Total			238.70
EMPLOYEE 118	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	684.78
EMPLOYEE 118 Total			684.78
EMPLOYEE 119	6/16/2016	IN-DISTRICT TRAVEL	447.07
EMPLOYEE 119 Total			447.07
EMPLOYEE 12	6/28/2016	PROF DEVELOPMENT OUT OF STATE	524.59
EMPLOYEE 12 Total			524.59
EMPLOYEE 120	6/3/2016	IN-DISTRICT TRAVEL	164.91
EMPLOYEE 120 Total			164.91
EMPLOYEE 121	6/3/2016	IN-DISTRICT TRAVEL	222.95
EMPLOYEE 121 Total			222.95
EMPLOYEE 122	6/30/2016	IN-DISTRICT TRAVEL	93.15
EMPLOYEE 122	6/14/2016	STAFF DEVELOPMENT IN STATE	334.96
EMPLOYEE 122 Total			428.11
EMPLOYEE 123	6/3/2016	IN-DISTRICT TRAVEL	211.43
EMPLOYEE 123 Total			211.43
EMPLOYEE 12354	6/14/2016	IN-DISTRICT TRAVEL	777.00
EMPLOYEE 12354 Total			777.00
EMPLOYEE 124	6/3/2016	IN-DISTRICT TRAVEL	257.72
EMPLOYEE 124 Total			257.72

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EMPLOYEE 125	6/28/2016	PROF DEVELOPMENT OUT OF STATE	634.25
EMPLOYEE 125 Total			634.25
EMPLOYEE 12543	6/15/2016	PROF DEVELOPMENT OUT OF STATE	1,250.25
EMPLOYEE 12543 Total			1,250.25
EMPLOYEE 126	6/20/2016	ACTIVITY TRIPS	1,326.33
EMPLOYEE 126 Total			1,326.33
EMPLOYEE 127	6/3/2016	PROF DEVELOPMENT OUT OF STATE	169.74
EMPLOYEE 127 Total			169.74
EMPLOYEE 128	6/7/2016	PROF DEVELOPMENT OUT OF STATE	723.61
EMPLOYEE 128 Total			723.61
EMPLOYEE 129	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	753.21
EMPLOYEE 129 Total			753.21
EMPLOYEE 13	6/3/2016	IN-DISTRICT TRAVEL	162.73
EMPLOYEE 13 Total			162.73
EMPLOYEE 130	6/3/2016	ACTIVITY TRIPS	706.10
EMPLOYEE 130 Total			706.10
EMPLOYEE 132	6/22/2016	OTHER PAYROLL DEDUCTIONS	178.05
EMPLOYEE 132 Total			178.05
EMPLOYEE 133	6/28/2016	PROF DEVELOPMENT OUT OF STATE	863.90
EMPLOYEE 133 Total			863.90
EMPLOYEE 134	6/3/2016	IN-DISTRICT TRAVEL	677.93
EMPLOYEE 134 Total			677.93
EMPLOYEE 135	6/3/2016	IN-DISTRICT TRAVEL	253.00
EMPLOYEE 135 Total			253.00
EMPLOYEE 136	6/28/2016	PROF DEVELOPMENT OUT OF STATE	589.24
EMPLOYEE 136 Total			589.24
EMPLOYEE 137	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,266.04
EMPLOYEE 137 Total			1,266.04
EMPLOYEE 138	6/3/2016	IN-DISTRICT TRAVEL	43.70
EMPLOYEE 138	6/23/2016	PROF DEVELOPMENT OUT OF STATE	632.50
EMPLOYEE 138 Total			676.20
EMPLOYEE 139	6/3/2016	IN-DISTRICT TRAVEL	535.33
EMPLOYEE 139 Total			535.33
EMPLOYEE 14	6/28/2016	PROF DEVELOPMENT OUT OF STATE	664.24
EMPLOYEE 14 Total			664.24
EMPLOYEE 140	6/28/2016	PROF DEVELOPMENT OUT OF STATE	869.43
EMPLOYEE 140 Total			869.43
EMPLOYEE 141	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,743.11
EMPLOYEE 141 Total			1,743.11
EMPLOYEE 142	6/16/2016	IN-DISTRICT TRAVEL	403.66
EMPLOYEE 142 Total			403.66
EMPLOYEE 143	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,034.45
EMPLOYEE 143 Total			1,034.45
EMPLOYEE 144	6/3/2016	STAFF DEVELOPMENT OUT OF STATE	170.00
EMPLOYEE 144 Total			170.00
EMPLOYEE 145	6/3/2016	IN-DISTRICT TRAVEL	129.94
EMPLOYEE 145 Total			129.94
EMPLOYEE 146	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	900.42
EMPLOYEE 146 Total			900.42
EMPLOYEE 147	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	798.53
EMPLOYEE 147 Total			798.53
EMPLOYEE 148	6/3/2016	IN-DISTRICT TRAVEL	1,545.60
EMPLOYEE 148 Total			1,545.60
EMPLOYEE 149	6/28/2016	PROF DEVELOPMENT OUT OF STATE	524.59
EMPLOYEE 149 Total			524.59
EMPLOYEE 15	6/23/2016	PROF DEVELOPMENT OUT OF STATE	675.75
EMPLOYEE 15	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	664.66
EMPLOYEE 15 Total			1,340.41
EMPLOYEE 150	6/14/2016	STAFF DEVELOPMENT IN STATE	274.31
EMPLOYEE 150 Total			274.31
EMPLOYEE 151	6/28/2016	PROF DEVELOPMENT OUT OF STATE	353.94
EMPLOYEE 151 Total			353.94
EMPLOYEE 152	6/3/2016	ACTIVITY TRIPS	107.00
EMPLOYEE 152 Total			107.00
EMPLOYEE 153	6/28/2016	PROF DEVELOPMENT OUT OF STATE	534.54
EMPLOYEE 153 Total			534.54
EMPLOYEE 154	6/28/2016	PROF DEVELOPMENT OUT OF STATE	525.83
EMPLOYEE 154	6/15/2016	PROFESSIONAL DEVLPMNT IN STATE	1,643.87
EMPLOYEE 154 Total			2,169.70
EMPLOYEE 155	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,250.25
EMPLOYEE 155 Total			1,250.25

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 156	6/3/2016	IN-DISTRICT TRAVEL	369.66
EMPLOYEE 156 Total			369.66
EMPLOYEE 157	6/16/2016	IN-DISTRICT TRAVEL	169.07
EMPLOYEE 157 Total			169.07
EMPLOYEE 158	6/16/2016	IN-DISTRICT TRAVEL	244.97
EMPLOYEE 158 Total			244.97
EMPLOYEE 1586	6/15/2016	PROF DEVELOPMENT OUT OF STATE	425.45
EMPLOYEE 1586 Total			425.45
EMPLOYEE 159	6/9/2016	INSTRUCTIONAL SERVICES	160.00
EMPLOYEE 159 Total			160.00
EMPLOYEE 16	6/28/2016	PROF DEVELOPMENT OUT OF STATE	507.08
EMPLOYEE 16	6/14/2016	STAFF DEVELOPMENT IN STATE	858.30
EMPLOYEE 16 Total			1,365.38
EMPLOYEE 160	6/28/2016	PROF DEVELOPMENT OUT OF STATE	523.16
EMPLOYEE 160 Total			523.16
EMPLOYEE 161	6/16/2016	IN-DISTRICT TRAVEL	355.39
EMPLOYEE 161 Total			355.39
EMPLOYEE 17	6/30/2016	IN-DISTRICT TRAVEL	542.25
EMPLOYEE 17 Total			542.25
EMPLOYEE 18	6/30/2016	PROFESSIONAL DEVLPMNT IN STATE	332.00
EMPLOYEE 18 Total			332.00
EMPLOYEE 20	6/28/2016	PROF DEVELOPMENT OUT OF STATE	624.00
EMPLOYEE 20 Total			624.00
EMPLOYEE 21	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	643.44
EMPLOYEE 21 Total			643.44
EMPLOYEE 22	6/3/2016	IN-DISTRICT TRAVEL	167.79
EMPLOYEE 22 Total			167.79
EMPLOYEE 23	6/28/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,604.47
EMPLOYEE 23 Total			1,604.47
EMPLOYEE 24	6/14/2016	STAFF DEVELOPMENT IN STATE	617.04
EMPLOYEE 24 Total			617.04
EMPLOYEE 25	6/3/2016	IN-DISTRICT TRAVEL	516.61
EMPLOYEE 25 Total			516.61
EMPLOYEE 26	6/28/2016	PROF DEVELOPMENT OUT OF STATE	978.75
EMPLOYEE 26 Total			978.75
EMPLOYEE 267296	6/3/2016	PROF DEVELOPMENT OUT OF STATE	376.22
EMPLOYEE 267296 Total			376.22
EMPLOYEE 27	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	245.00
EMPLOYEE 27 Total			245.00
EMPLOYEE 271100	6/16/2016	IN-DISTRICT TRAVEL	266.40
EMPLOYEE 271100	6/30/2016	PROFESSIONAL DEVLPMNT IN STATE	50.00
EMPLOYEE 271100 Total			316.40
EMPLOYEE 271450	6/30/2016	IN-DISTRICT TRAVEL	646.30
EMPLOYEE 271450 Total			646.30
EMPLOYEE 273026	6/3/2016	IN-DISTRICT TRAVEL	335.13
EMPLOYEE 273026	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	578.10
EMPLOYEE 273026 Total			913.23
EMPLOYEE 277140	6/16/2016	IN-DISTRICT TRAVEL	75.90
EMPLOYEE 277140	6/3/2016	PROFESSIONAL DEVLPMNT IN STATE	506.46
EMPLOYEE 277140 Total			582.36
EMPLOYEE 278352	6/28/2016	PROF DEVELOPMENT OUT OF STATE	572.99
EMPLOYEE 278352 Total			572.99
EMPLOYEE 27892	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 27892 Total			777.00
EMPLOYEE 279466	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,397.96
EMPLOYEE 279466 Total			1,397.96
EMPLOYEE 279478	6/16/2016	PROF DEVELOPMENT OUT OF STATE	1,467.69
EMPLOYEE 279478 Total			1,467.69
EMPLOYEE 279700	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	896.71
EMPLOYEE 279700 Total			896.71
EMPLOYEE 28	6/30/2016	IN-DISTRICT TRAVEL	209.88
EMPLOYEE 28 Total			209.88
EMPLOYEE 280508	6/30/2016	IN-DISTRICT TRAVEL	643.27
EMPLOYEE 280508 Total			643.27
EMPLOYEE 280528	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,041.00
EMPLOYEE 280528	6/16/2016	SERVICES PURCHASED LOCALLY	112.55
EMPLOYEE 280528 Total			1,153.55
EMPLOYEE 280658	6/16/2016	IN-DISTRICT TRAVEL	122.49
EMPLOYEE 280658 Total			122.49
EMPLOYEE 280726	6/3/2016	IN-DISTRICT TRAVEL	591.68
EMPLOYEE 280726 Total			591.68

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EMPLOYEE 281098	6/3/2016	STAFF DEVELOPMENT OUT OF STATE	349.06
EMPLOYEE 281098 Total			349.06
EMPLOYEE 281148	6/30/2016	MISCELLANEOUS PURCHASED SVCS	4,440.00
EMPLOYEE 281148	6/3/2016	SERVICES PURCHASED LOCALLY	180.00
EMPLOYEE 281148 Total			4,620.00
EMPLOYEE 281282	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	738.00
EMPLOYEE 281282 Total			738.00
EMPLOYEE 281372	6/23/2016	INSTRUCTIONAL PROGS IMPRV SVCS	441.75
EMPLOYEE 281372	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,073.79
EMPLOYEE 281372 Total			1,515.54
EMPLOYEE 281390	6/28/2016	PROF DEVELOPMENT OUT OF STATE	811.02
EMPLOYEE 281390 Total			811.02
EMPLOYEE 281392	6/30/2016	IN-DISTRICT TRAVEL	176.53
EMPLOYEE 281392	6/14/2016	STAFF DEVELOPMENT IN STATE	638.76
EMPLOYEE 281392 Total			815.29
EMPLOYEE 281456	6/3/2016	IN-DISTRICT TRAVEL	136.50
EMPLOYEE 281456 Total			136.50
EMPLOYEE 281588	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	561.72
EMPLOYEE 281588 Total			561.72
EMPLOYEE 281786	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,271.64
EMPLOYEE 281786 Total			1,271.64
EMPLOYEE 281918	6/30/2016	IN-DISTRICT TRAVEL	195.04
EMPLOYEE 281918 Total			195.04
EMPLOYEE 282086	6/16/2016	IN-DISTRICT TRAVEL	810.76
EMPLOYEE 282086 Total			810.76
EMPLOYEE 282540	6/3/2016	IN-DISTRICT TRAVEL	489.27
EMPLOYEE 282540	6/30/2016	OFFICE SUPPLIES	62.56
EMPLOYEE 282540 Total			551.83
EMPLOYEE 282760	6/30/2016	IN-DISTRICT TRAVEL	89.93
EMPLOYEE 282760	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,416.19
EMPLOYEE 282760 Total			1,506.12
EMPLOYEE 282802	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,714.40
EMPLOYEE 282802 Total			1,714.40
EMPLOYEE 282810	6/30/2016	IN-DISTRICT TRAVEL	195.00
EMPLOYEE 282810	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	688.20
EMPLOYEE 282810 Total			883.20
EMPLOYEE 282870	6/3/2016	PROFESSIONAL DEVLPMNT IN STATE	1,612.85
EMPLOYEE 282870 Total			1,612.85
EMPLOYEE 283474	6/30/2016	IN-DISTRICT TRAVEL	85.45
EMPLOYEE 283474	6/28/2016	STAFF DEVELOPMENT OUT OF STATE	780.00
EMPLOYEE 283474 Total			865.45
EMPLOYEE 283678	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,043.96
EMPLOYEE 283678 Total			1,043.96
EMPLOYEE 283872	6/3/2016	IN-DISTRICT TRAVEL	128.74
EMPLOYEE 283872 Total			128.74
EMPLOYEE 283928	6/30/2016	IN-DISTRICT TRAVEL	194.97
EMPLOYEE 283928	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,041.56
EMPLOYEE 283928 Total			1,236.53
EMPLOYEE 283980	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,307.15
EMPLOYEE 283980 Total			1,307.15
EMPLOYEE 284598	6/28/2016	PROF DEVELOPMENT OUT OF STATE	960.74
EMPLOYEE 284598 Total			960.74
EMPLOYEE 284678	6/3/2016	IN-DISTRICT TRAVEL	358.80
EMPLOYEE 284678 Total			358.80
EMPLOYEE 284710	6/16/2016	PROFESSIONAL DEVLPMNT IN STATE	1,075.47
EMPLOYEE 284710 Total			1,075.47
EMPLOYEE 288998	6/3/2016	IN-DISTRICT TRAVEL	497.96
EMPLOYEE 288998	6/16/2016	PROF DEVELOPMENT OUT OF STATE	93.95
EMPLOYEE 288998 Total			591.91
EMPLOYEE 29	6/30/2016	IN-DISTRICT TRAVEL	175.83
EMPLOYEE 29 Total			175.83
EMPLOYEE 291968	6/9/2016	FOOD	543.78
EMPLOYEE 291968	6/9/2016	HEALTH SUPPLIES	27.12
EMPLOYEE 291968	6/9/2016	INSTRUCTIONAL SUPPLIES	124.85
EMPLOYEE 291968	6/9/2016	OFFICE SUPPLIES	256.28
EMPLOYEE 291968	6/9/2016	POSTAGE	23.50
EMPLOYEE 291968 Total			975.53
EMPLOYEE 293498	6/3/2016	IN-DISTRICT TRAVEL	296.71
EMPLOYEE 293498 Total			296.71
EMPLOYEE 294940	6/28/2016	PROF DEVELOPMENT OUT OF STATE	634.25
EMPLOYEE 294940 Total			634.25

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EMPLOYEE 295214	6/3/2016	IN-DISTRICT TRAVEL	562.57
EMPLOYEE 295214 Total			562.57
EMPLOYEE 296120	6/28/2016	PROF DEVELOPMENT OUT OF STATE	524.59
EMPLOYEE 296120 Total			524.59
EMPLOYEE 297292	6/3/2016	IN-DISTRICT TRAVEL	188.32
EMPLOYEE 297292 Total			188.32
EMPLOYEE 297294	6/30/2016	IN-DISTRICT TRAVEL	390.10
EMPLOYEE 297294 Total			390.10
EMPLOYEE 297942	6/3/2016	IN-DISTRICT TRAVEL	232.76
EMPLOYEE 297942 Total			232.76
EMPLOYEE 297946	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,092.62
EMPLOYEE 297946 Total			1,092.62
EMPLOYEE 299606	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	886.03
EMPLOYEE 299606 Total			886.03
EMPLOYEE 30	6/3/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 30 Total			131.50
EMPLOYEE 300214	6/3/2016	PROF DEVELOPMENT OUT OF STATE	1,480.00
EMPLOYEE 300214 Total			1,480.00
EMPLOYEE 300300	6/28/2016	PROF DEVELOPMENT OUT OF STATE	663.29
EMPLOYEE 300300 Total			663.29
EMPLOYEE 301724	6/3/2016	IN-DISTRICT TRAVEL	112.47
EMPLOYEE 301724 Total			112.47
EMPLOYEE 301826	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,043.96
EMPLOYEE 301826 Total			1,043.96
EMPLOYEE 303432	6/3/2016	IN-DISTRICT TRAVEL	610.08
EMPLOYEE 303432 Total			610.08
EMPLOYEE 304718	6/16/2016	IN-DISTRICT TRAVEL	435.80
EMPLOYEE 304718 Total			435.80
EMPLOYEE 305154	6/16/2016	IN-DISTRICT TRAVEL	234.60
EMPLOYEE 305154 Total			234.60
EMPLOYEE 305340	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,179.75
EMPLOYEE 305340	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,655.00
EMPLOYEE 305340 Total			2,834.75
EMPLOYEE 305620	6/28/2016	PROF DEVELOPMENT OUT OF STATE	576.75
EMPLOYEE 305620	6/15/2016	PROFESSIONAL DEVLPMNT IN STATE	1,143.64
EMPLOYEE 305620 Total			1,720.39
EMPLOYEE 306136	6/16/2016	IN-DISTRICT TRAVEL	214.65
EMPLOYEE 306136 Total			214.65
EMPLOYEE 306202	6/28/2016	PROF DEVELOPMENT OUT OF STATE	525.83
EMPLOYEE 306202 Total			525.83
EMPLOYEE 306210	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	524.10
EMPLOYEE 306210 Total			524.10
EMPLOYEE 306644	6/16/2016	IN-DISTRICT TRAVEL	340.00
EMPLOYEE 306644 Total			340.00
EMPLOYEE 307306	6/16/2016	IN-DISTRICT TRAVEL	121.33
EMPLOYEE 307306 Total			121.33
EMPLOYEE 307598	6/20/2016	ACTIVITY TRIPS	1,326.33
EMPLOYEE 307598 Total			1,326.33
EMPLOYEE 307608	6/28/2016	PROF DEVELOPMENT OUT OF STATE	804.60
EMPLOYEE 307608	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	561.15
EMPLOYEE 307608 Total			1,365.75
EMPLOYEE 307722	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,307.15
EMPLOYEE 307722 Total			1,307.15
EMPLOYEE 308380	6/30/2016	IN-DISTRICT TRAVEL	345.44
EMPLOYEE 308380 Total			345.44
EMPLOYEE 309024	6/16/2016	ACTIVITY TRIPS	146.70
EMPLOYEE 309024 Total			146.70
EMPLOYEE 309058	6/14/2016	PROF DEVELOPMENT OUT OF STATE	348.00
EMPLOYEE 309058 Total			348.00
EMPLOYEE 309314	6/7/2016	FIELD TRIPS	800.00
EMPLOYEE 309314	6/7/2016	PROF DEVELOPMENT OUT OF STATE	744.53
EMPLOYEE 309314 Total			1,544.53
EMPLOYEE 309432	6/28/2016	PROF DEVELOPMENT OUT OF STATE	429.50
EMPLOYEE 309432	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	961.17
EMPLOYEE 309432 Total			1,390.67
EMPLOYEE 309448	6/16/2016	IN-DISTRICT TRAVEL	183.60
EMPLOYEE 309448 Total			183.60
EMPLOYEE 309452	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	598.84
EMPLOYEE 309452 Total			598.84
EMPLOYEE 309550	6/30/2016	IN-DISTRICT TRAVEL	161.00
EMPLOYEE 309550 Total			161.00

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EMPLOYEE 309622	6/16/2016	IN-DISTRICT TRAVEL	194.58
EMPLOYEE 309622 Total			194.58
EMPLOYEE 309674	6/16/2016	IN-DISTRICT TRAVEL	243.97
EMPLOYEE 309674	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	898.95
EMPLOYEE 309674 Total			1,142.92
EMPLOYEE 309758	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,251.94
EMPLOYEE 309758 Total			1,251.94
EMPLOYEE 309762	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	549.19
EMPLOYEE 309762 Total			549.19
EMPLOYEE 309806	6/28/2016	PROF DEVELOPMENT OUT OF STATE	386.44
EMPLOYEE 309806 Total			386.44
EMPLOYEE 309842	6/3/2016	IN-DISTRICT TRAVEL	217.93
EMPLOYEE 309842 Total			217.93
EMPLOYEE 31	6/30/2016	IN-DISTRICT TRAVEL	137.48
EMPLOYEE 31 Total			137.48
EMPLOYEE 310152	6/30/2016	PROF DEVELOPMENT OUT OF STATE	618.29
EMPLOYEE 310152 Total			618.29
EMPLOYEE 310196	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	999.54
EMPLOYEE 310196 Total			999.54
EMPLOYEE 310300	6/28/2016	PROF DEVELOPMENT OUT OF STATE	524.59
EMPLOYEE 310300 Total			524.59
EMPLOYEE 310432	6/28/2016	PROF DEVELOPMENT OUT OF STATE	960.74
EMPLOYEE 310432 Total			960.74
EMPLOYEE 310508	6/3/2016	IN-DISTRICT TRAVEL	230.47
EMPLOYEE 310508 Total			230.47
EMPLOYEE 310808	6/30/2016	IN-DISTRICT TRAVEL	122.48
EMPLOYEE 310808 Total			122.48
EMPLOYEE 311362	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,030.83
EMPLOYEE 311362 Total			1,030.83
EMPLOYEE 311900	6/28/2016	PROF DEVELOPMENT OUT OF STATE	386.44
EMPLOYEE 311900 Total			386.44
EMPLOYEE 312322	6/15/2016	PROFESSIONAL DEVLPMNT IN STATE	1,059.67
EMPLOYEE 312322 Total			1,059.67
EMPLOYEE 312432	6/16/2016	IN-DISTRICT TRAVEL	248.34
EMPLOYEE 312432 Total			248.34
EMPLOYEE 312476	6/14/2016	PROF DEVELOPMENT OUT OF STATE	954.49
EMPLOYEE 312476 Total			954.49
EMPLOYEE 312630	6/30/2016	IN-DISTRICT TRAVEL	1,481.19
EMPLOYEE 312630 Total			1,481.19
EMPLOYEE 313160	6/30/2016	PROFESSIONAL DEVLPMNT IN STATE	651.36
EMPLOYEE 313160 Total			651.36
EMPLOYEE 313192	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	687.45
EMPLOYEE 313192 Total			687.45
EMPLOYEE 313830	6/3/2016	IN-DISTRICT TRAVEL	448.58
EMPLOYEE 313830	6/16/2016	PROFESSIONAL DEVLPMNT IN STATE	98.09
EMPLOYEE 313830	6/14/2016	STAFF DEVELOPMENT IN STATE	323.15
EMPLOYEE 313830 Total			869.82
EMPLOYEE 314248	6/30/2016	IN-DISTRICT TRAVEL	52.51
EMPLOYEE 314248	6/14/2016	STAFF DEVELOPMENT IN STATE	290.02
EMPLOYEE 314248 Total			342.53
EMPLOYEE 315882	6/28/2016	PROF DEVELOPMENT OUT OF STATE	470.92
EMPLOYEE 315882 Total			470.92
EMPLOYEE 315942	6/28/2016	PROF DEVELOPMENT OUT OF STATE	656.99
EMPLOYEE 315942 Total			656.99
EMPLOYEE 315996	6/3/2016	PROF DEVELOPMENT OUT OF STATE	2,044.20
EMPLOYEE 315996 Total			2,044.20
EMPLOYEE 316136	6/9/2016	PROFESSIONAL DEVLPMNT IN STATE	923.27
EMPLOYEE 316136 Total			923.27
EMPLOYEE 316152	6/28/2016	PROF DEVELOPMENT OUT OF STATE	525.83
EMPLOYEE 316152 Total			525.83
EMPLOYEE 316160	6/9/2016	IN-DISTRICT TRAVEL	224.72
EMPLOYEE 316160 Total			224.72
EMPLOYEE 316162	6/15/2016	PROFESSIONAL DEVLPMNT IN STATE	1,176.92
EMPLOYEE 316162 Total			1,176.92
EMPLOYEE 316242	6/30/2016	IN-DISTRICT TRAVEL	618.70
EMPLOYEE 316242 Total			618.70
EMPLOYEE 316346	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,012.46
EMPLOYEE 316346 Total			1,012.46
EMPLOYEE 316530	6/16/2016	IN-DISTRICT TRAVEL	719.90
EMPLOYEE 316530	6/28/2016	PROF DEVELOPMENT OUT OF STATE	893.18
EMPLOYEE 316530	6/14/2016	STAFF DEVELOPMENT IN STATE	1,057.91

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EMPLOYEE 316530 Total			2,670.99
EMPLOYEE 316688	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	987.12
EMPLOYEE 316688 Total			987.12
EMPLOYEE 316692	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,132.14
EMPLOYEE 316692 Total			1,132.14
EMPLOYEE 316836	6/23/2016	ACTIVITY TRIPS	479.25
EMPLOYEE 316836	6/28/2016	PROF DEVELOPMENT OUT OF STATE	582.08
EMPLOYEE 316836 Total			1,061.33
EMPLOYEE 317114	6/16/2016	IN-DISTRICT TRAVEL	320.28
EMPLOYEE 317114 Total			320.28
EMPLOYEE 318116	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	382.30
EMPLOYEE 318116 Total			382.30
EMPLOYEE 318462	6/28/2016	PROF DEVELOPMENT OUT OF STATE	525.83
EMPLOYEE 318462 Total			525.83
EMPLOYEE 32	6/3/2016	IN-DISTRICT TRAVEL	257.29
EMPLOYEE 32 Total			257.29
EMPLOYEE 320536	6/16/2016	IN-DISTRICT TRAVEL	795.34
EMPLOYEE 320536 Total			795.34
EMPLOYEE 320554	6/30/2016	IN-DISTRICT TRAVEL	998.78
EMPLOYEE 320554 Total			998.78
EMPLOYEE 320702	6/3/2016	IN-DISTRICT TRAVEL	104.71
EMPLOYEE 320702	6/20/2016	PROF DEVELOPMENT OUT OF STATE	1,983.33
EMPLOYEE 320702 Total			2,088.04
EMPLOYEE 320888	6/3/2016	IN-DISTRICT TRAVEL	157.19
EMPLOYEE 320888 Total			157.19
EMPLOYEE 320954	6/14/2016	PROF DEVELOPMENT OUT OF STATE	855.65
EMPLOYEE 320954	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	808.43
EMPLOYEE 320954 Total			1,664.08
EMPLOYEE 321962	6/30/2016	IN-DISTRICT TRAVEL	100.05
EMPLOYEE 321962	6/3/2016	STAFF DEVELOPMENT OUT OF STATE	135.73
EMPLOYEE 321962 Total			235.78
EMPLOYEE 322068	6/3/2016	IN-DISTRICT TRAVEL	329.47
EMPLOYEE 322068 Total			329.47
EMPLOYEE 322094	6/3/2016	IN-DISTRICT TRAVEL	229.27
EMPLOYEE 322094 Total			229.27
EMPLOYEE 322188	6/14/2016	STAFF DEVELOPMENT OUT OF STATE	852.75
EMPLOYEE 322188 Total			852.75
EMPLOYEE 322212	6/3/2016	IN-DISTRICT TRAVEL	238.05
EMPLOYEE 322212 Total			238.05
EMPLOYEE 322512	6/23/2016	ACTIVITY TRIPS	1,153.73
EMPLOYEE 322512	6/28/2016	PROF DEVELOPMENT OUT OF STATE	582.08
EMPLOYEE 322512	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	631.98
EMPLOYEE 322512 Total			2,367.79
EMPLOYEE 322594	6/28/2016	PROF DEVELOPMENT OUT OF STATE	811.43
EMPLOYEE 322594 Total			811.43
EMPLOYEE 322622	6/16/2016	IN-DISTRICT TRAVEL	228.28
EMPLOYEE 322622 Total			228.28
EMPLOYEE 322774	6/30/2016	IN-DISTRICT TRAVEL	116.25
EMPLOYEE 322774 Total			116.25
EMPLOYEE 322778	6/16/2016	PROF DEVELOPMENT OUT OF STATE	232.12
EMPLOYEE 322778 Total			232.12
EMPLOYEE 323040	6/3/2016	IN-DISTRICT TRAVEL	409.98
EMPLOYEE 323040 Total			409.98
EMPLOYEE 323050	6/28/2016	PROF DEVELOPMENT OUT OF STATE	572.99
EMPLOYEE 323050 Total			572.99
EMPLOYEE 323412	6/28/2016	PROF DEVELOPMENT OUT OF STATE	525.83
EMPLOYEE 323412	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	619.54
EMPLOYEE 323412	6/14/2016	STAFF DEVELOPMENT OUT OF STATE	562.11
EMPLOYEE 323412 Total			1,707.48
EMPLOYEE 323452	6/3/2016	ACTIVITY TRIPS	107.00
EMPLOYEE 323452 Total			107.00
EMPLOYEE 323596	6/16/2016	PROF DEVELOPMENT OUT OF STATE	232.12
EMPLOYEE 323596 Total			232.12
EMPLOYEE 323656	6/16/2016	IN-DISTRICT TRAVEL	255.42
EMPLOYEE 323656 Total			255.42
EMPLOYEE 323730	6/30/2016	IN-DISTRICT TRAVEL	883.39
EMPLOYEE 323730 Total			883.39
EMPLOYEE 323864	6/3/2016	IN-DISTRICT TRAVEL	134.55
EMPLOYEE 323864 Total			134.55
EMPLOYEE 324148	6/30/2016	IN-DISTRICT TRAVEL	353.63
EMPLOYEE 324148 Total			353.63

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EMPLOYEE 324202	6/3/2016	IN-DISTRICT TRAVEL	178.89
EMPLOYEE 324202	6/3/2016	STAFF DEVELOPMENT OUT OF STATE	215.71
EMPLOYEE 324202 Total			394.60
EMPLOYEE 324994	6/28/2016	PROF DEVELOPMENT OUT OF STATE	587.51
EMPLOYEE 324994	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,056.40
EMPLOYEE 324994 Total			1,643.91
EMPLOYEE 324998	6/3/2016	IN-DISTRICT TRAVEL	882.05
EMPLOYEE 324998 Total			882.05
EMPLOYEE 326612	6/30/2016	IN-DISTRICT TRAVEL	203.34
EMPLOYEE 326612 Total			203.34
EMPLOYEE 326808	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,043.96
EMPLOYEE 326808 Total			1,043.96
EMPLOYEE 326824	6/28/2016	PROF DEVELOPMENT OUT OF STATE	447.83
EMPLOYEE 326824 Total			447.83
EMPLOYEE 327618	6/3/2016	IN-DISTRICT TRAVEL	366.85
EMPLOYEE 327618 Total			366.85
EMPLOYEE 327840	6/23/2016	ACTIVITY TRIPS	1,169.93
EMPLOYEE 327840 Total			1,169.93
EMPLOYEE 328282	6/30/2016	IN-DISTRICT TRAVEL	576.15
EMPLOYEE 328282	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,635.37
EMPLOYEE 328282 Total			2,211.52
EMPLOYEE 328966	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,343.60
EMPLOYEE 328966	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,750.18
EMPLOYEE 328966 Total			3,093.78
EMPLOYEE 328990	6/30/2016	IN-DISTRICT TRAVEL	204.35
EMPLOYEE 328990 Total			204.35
EMPLOYEE 329680	6/28/2016	PROF DEVELOPMENT OUT OF STATE	839.55
EMPLOYEE 329680 Total			839.55
EMPLOYEE 329892	6/15/2016	PROFESSIONAL DEVLPMNT IN STATE	1,036.63
EMPLOYEE 329892 Total			1,036.63
EMPLOYEE 329942	6/3/2016	IN-DISTRICT TRAVEL	373.35
EMPLOYEE 329942 Total			373.35
EMPLOYEE 33	6/16/2016	ACTIVITY TRIPS	153.70
EMPLOYEE 33 Total			153.70
EMPLOYEE 330704	6/28/2016	PROF DEVELOPMENT OUT OF STATE	523.16
EMPLOYEE 330704 Total			523.16
EMPLOYEE 330992	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,001.14
EMPLOYEE 330992 Total			1,001.14
EMPLOYEE 331180	6/16/2016	IN-DISTRICT TRAVEL	209.25
EMPLOYEE 331180 Total			209.25
EMPLOYEE 331422	6/3/2016	IN-DISTRICT TRAVEL	289.23
EMPLOYEE 331422 Total			289.23
EMPLOYEE 332164	6/30/2016	IN-DISTRICT TRAVEL	171.37
EMPLOYEE 332164 Total			171.37
EMPLOYEE 332482	6/20/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,983.33
EMPLOYEE 332482 Total			1,983.33
EMPLOYEE 332604	6/16/2016	IN-DISTRICT TRAVEL	104.17
EMPLOYEE 332604 Total			104.17
EMPLOYEE 332812	6/14/2016	STAFF DEVELOPMENT IN STATE	858.30
EMPLOYEE 332812 Total			858.30
EMPLOYEE 332854	6/28/2016	PROF DEVELOPMENT OUT OF STATE	800.52
EMPLOYEE 332854 Total			800.52
EMPLOYEE 332952	6/16/2016	IN-DISTRICT TRAVEL	209.02
EMPLOYEE 332952 Total			209.02
EMPLOYEE 333040	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,300.53
EMPLOYEE 333040 Total			1,300.53
EMPLOYEE 333162	6/28/2016	PROF DEVELOPMENT OUT OF STATE	386.44
EMPLOYEE 333162 Total			386.44
EMPLOYEE 333424	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,023.93
EMPLOYEE 333424 Total			1,023.93
EMPLOYEE 333466	6/3/2016	IN-DISTRICT TRAVEL	369.63
EMPLOYEE 333466	6/28/2016	PROF DEVELOPMENT OUT OF STATE	470.92
EMPLOYEE 333466	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	568.48
EMPLOYEE 333466 Total			1,409.03
EMPLOYEE 333514	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,066.08
EMPLOYEE 333514 Total			1,066.08
EMPLOYEE 333728	6/3/2016	IN-DISTRICT TRAVEL	111.08
EMPLOYEE 333728 Total			111.08
EMPLOYEE 333730	6/3/2016	IN-DISTRICT TRAVEL	351.67
EMPLOYEE 333730 Total			351.67
EMPLOYEE 334518	6/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,180.93

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EMPLOYEE 334518 Total			1,180.93
EMPLOYEE 334588	6/3/2016	IN-DISTRICT TRAVEL	212.29
EMPLOYEE 334588 Total			212.29
EMPLOYEE 334680	6/3/2016	IN-DISTRICT TRAVEL	124.95
EMPLOYEE 334680 Total			124.95
EMPLOYEE 334690	6/30/2016	IN-DISTRICT TRAVEL	259.90
EMPLOYEE 334690 Total			259.90
EMPLOYEE 334924	6/30/2016	IN-DISTRICT TRAVEL	456.35
EMPLOYEE 334924 Total			456.35
EMPLOYEE 335054	6/30/2016	IN-DISTRICT TRAVEL	294.41
EMPLOYEE 335054 Total			294.41
EMPLOYEE 335256	6/30/2016	IN-DISTRICT TRAVEL	381.23
EMPLOYEE 335256	6/7/2016	PROFESSIONAL DEVLPMNT IN STATE	374.00
EMPLOYEE 335256 Total			755.23
EMPLOYEE 335340	6/30/2016	IN-DISTRICT TRAVEL	198.88
EMPLOYEE 335340 Total			198.88
EMPLOYEE 335440	6/3/2016	IN-DISTRICT TRAVEL	574.38
EMPLOYEE 335440 Total			574.38
EMPLOYEE 336008	6/3/2016	IN-DISTRICT TRAVEL	283.75
EMPLOYEE 336008 Total			283.75
EMPLOYEE 336416	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	855.03
EMPLOYEE 336416 Total			855.03
EMPLOYEE 337256	6/30/2016	IN-DISTRICT TRAVEL	198.89
EMPLOYEE 337256 Total			198.89
EMPLOYEE 337444	6/16/2016	ACTIVITY TRIPS	236.72
EMPLOYEE 337444 Total			236.72
EMPLOYEE 337744	6/3/2016	IN-DISTRICT TRAVEL	274.62
EMPLOYEE 337744 Total			274.62
EMPLOYEE 337804	6/16/2016	IN-DISTRICT TRAVEL	156.00
EMPLOYEE 337804 Total			156.00
EMPLOYEE 337960	6/7/2016	PROF DEVELOPMENT OUT OF STATE	348.00
EMPLOYEE 337960	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	625.39
EMPLOYEE 337960 Total			973.39
EMPLOYEE 338038	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	959.79
EMPLOYEE 338038 Total			959.79
EMPLOYEE 338492	6/16/2016	IN-DISTRICT TRAVEL	118.28
EMPLOYEE 338492	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,416.49
EMPLOYEE 338492 Total			1,534.77
EMPLOYEE 338494	6/30/2016	IN-DISTRICT TRAVEL	505.12
EMPLOYEE 338494 Total			505.12
EMPLOYEE 338976	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	285.52
EMPLOYEE 338976 Total			285.52
EMPLOYEE 338992	6/28/2016	STAFF DEVELOPMENT IN STATE	1,085.21
EMPLOYEE 338992 Total			1,085.21
EMPLOYEE 339124	6/16/2016	IN-DISTRICT TRAVEL	158.13
EMPLOYEE 339124 Total			158.13
EMPLOYEE 339776	6/30/2016	IN-DISTRICT TRAVEL	125.24
EMPLOYEE 339776 Total			125.24
EMPLOYEE 34	6/23/2016	PROF DEVELOPMENT OUT OF STATE	1,485.79
EMPLOYEE 34 Total			1,485.79
EMPLOYEE 340434	6/16/2016	IN-DISTRICT TRAVEL	170.63
EMPLOYEE 340434	6/23/2016	PROF DEVELOPMENT OUT OF STATE	479.25
EMPLOYEE 340434 Total			649.88
EMPLOYEE 340592	6/3/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 340592 Total			131.50
EMPLOYEE 340604	6/3/2016	IN-DISTRICT TRAVEL	556.61
EMPLOYEE 340604 Total			556.61
EMPLOYEE 340692	6/28/2016	PROF DEVELOPMENT OUT OF STATE	591.29
EMPLOYEE 340692	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,058.95
EMPLOYEE 340692 Total			1,650.24
EMPLOYEE 340752	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	638.75
EMPLOYEE 340752 Total			638.75
EMPLOYEE 340760	6/16/2016	IN-DISTRICT TRAVEL	173.19
EMPLOYEE 340760 Total			173.19
EMPLOYEE 340908	6/20/2016	DENTAL INSURANCE -EMPLOYER	34.25
EMPLOYEE 340908	6/20/2016	EYE MED VISION-EMPLOYEE	6.91
EMPLOYEE 340908	6/20/2016	HEALTH INSURANCE - EMPLOYER	66.40
EMPLOYEE 340908	6/20/2016	LIFE INSURANCE DEDUCTION	0.63
EMPLOYEE 340908 Total			108.19
EMPLOYEE 340940	6/28/2016	PROF DEVELOPMENT OUT OF STATE	589.24
EMPLOYEE 340940 Total			589.24

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EMPLOYEE 340972	6/28/2016	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 340972 Total			232.00
EMPLOYEE 341016	6/30/2016	IN-DISTRICT TRAVEL	262.78
EMPLOYEE 341016	6/16/2016	PROFESSIONAL DEVLPMNT IN STATE	1,047.81
EMPLOYEE 341016 Total			1,310.59
EMPLOYEE 341212	6/16/2016	PROF DEVELOPMENT OUT OF STATE	527.25
EMPLOYEE 341212 Total			527.25
EMPLOYEE 341686	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,043.63
EMPLOYEE 341686 Total			1,043.63
EMPLOYEE 341712	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	613.50
EMPLOYEE 341712 Total			613.50
EMPLOYEE 341902	6/16/2016	IN-DISTRICT TRAVEL	451.37
EMPLOYEE 341902 Total			451.37
EMPLOYEE 342196	6/3/2016	IN-DISTRICT TRAVEL	191.59
EMPLOYEE 342196 Total			191.59
EMPLOYEE 342218	6/30/2016	IN-DISTRICT TRAVEL	117.30
EMPLOYEE 342218 Total			117.30
EMPLOYEE 342620	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,347.80
EMPLOYEE 342620 Total			1,347.80
EMPLOYEE 343004	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,599.39
EMPLOYEE 343004 Total			1,599.39
EMPLOYEE 343804	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	647.52
EMPLOYEE 343804 Total			647.52
EMPLOYEE 345608	6/16/2016	IN-DISTRICT TRAVEL	257.60
EMPLOYEE 345608 Total			257.60
EMPLOYEE 345724	6/16/2016	IN-DISTRICT TRAVEL	280.28
EMPLOYEE 345724	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 345724 Total			1,057.28
EMPLOYEE 345726	6/16/2016	IN-DISTRICT TRAVEL	244.95
EMPLOYEE 345726 Total			244.95
EMPLOYEE 345774	6/3/2016	IN-DISTRICT TRAVEL	455.60
EMPLOYEE 345774 Total			455.60
EMPLOYEE 346100	6/28/2016	PROF DEVELOPMENT OUT OF STATE	897.44
EMPLOYEE 346100 Total			897.44
EMPLOYEE 346974	6/20/2016	PROFESSIONAL DEVLPMNT IN STATE	277.13
EMPLOYEE 346974 Total			277.13
EMPLOYEE 348832	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,099.50
EMPLOYEE 348832 Total			1,099.50
EMPLOYEE 349784	6/30/2016	IN-DISTRICT TRAVEL	551.42
EMPLOYEE 349784	6/28/2016	PROF DEVELOPMENT OUT OF STATE	672.83
EMPLOYEE 349784 Total			1,224.25
EMPLOYEE 35	6/3/2016	IN-DISTRICT TRAVEL	273.65
EMPLOYEE 35 Total			273.65
EMPLOYEE 350008	6/3/2016	IN-DISTRICT TRAVEL	343.15
EMPLOYEE 350008	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	489.51
EMPLOYEE 350008 Total			832.66
EMPLOYEE 350524	6/3/2016	IN-DISTRICT TRAVEL	288.86
EMPLOYEE 350524	6/20/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,983.33
EMPLOYEE 350524 Total			2,272.19
EMPLOYEE 351032	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	687.45
EMPLOYEE 351032 Total			687.45
EMPLOYEE 351164	6/9/2016	CUSTODIAL SUPPLIES	15.12
EMPLOYEE 351164	6/9/2016	FOOD	538.86
EMPLOYEE 351164	6/9/2016	INSTRUCTIONAL SUPPLIES	131.67
EMPLOYEE 351164	6/9/2016	OFFICE SUPPLIES	80.66
EMPLOYEE 351164	6/9/2016	TECHNOLOGY SOFTWARE SUPPLIES	89.87
EMPLOYEE 351164	6/9/2016	UNIFORMS	54.38
EMPLOYEE 351164 Total			910.56
EMPLOYEE 351168	6/9/2016	FOOD	668.59
EMPLOYEE 351168	6/9/2016	OFFICE SUPPLIES	288.83
EMPLOYEE 351168 Total			957.42
EMPLOYEE 352994	6/14/2016	PROF DEVELOPMENT OUT OF STATE	2,169.11
EMPLOYEE 352994 Total			2,169.11
EMPLOYEE 353044	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	634.63
EMPLOYEE 353044 Total			634.63
EMPLOYEE 353266	6/15/2016	PROF DEVELOPMENT OUT OF STATE	425.45
EMPLOYEE 353266 Total			425.45
EMPLOYEE 353308	6/30/2016	PROF DEVELOPMENT OUT OF STATE	385.14
EMPLOYEE 353308 Total			385.14
EMPLOYEE 353850	6/28/2016	INSTRUCTIONAL PROGS IMPRV SVCS	812.25
EMPLOYEE 353850 Total			812.25

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EMPLOYEE 353956	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	686.77
EMPLOYEE 353956 Total			686.77
EMPLOYEE 354126	6/28/2016	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 354126 Total			232.00
EMPLOYEE 354382	6/30/2016	IN-DISTRICT TRAVEL	13.80
EMPLOYEE 354382	6/15/2016	PROFESSIONAL DEVLPMNT IN STATE	810.75
EMPLOYEE 354382 Total			824.55
EMPLOYEE 354936	6/15/2016	PROF DEVELOPMENT OUT OF STATE	1,422.36
EMPLOYEE 354936 Total			1,422.36
EMPLOYEE 355004	6/28/2016	PROF DEVELOPMENT OUT OF STATE	524.59
EMPLOYEE 355004 Total			524.59
EMPLOYEE 355096	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	759.13
EMPLOYEE 355096 Total			759.13
EMPLOYEE 355106	6/28/2016	PROF DEVELOPMENT OUT OF STATE	314.33
EMPLOYEE 355106 Total			314.33
EMPLOYEE 355216	6/16/2016	PROFESSIONAL DEVLPMNT IN STATE	335.00
EMPLOYEE 355216 Total			335.00
EMPLOYEE 355644	6/14/2016	PROF DEVELOPMENT OUT OF STATE	371.43
EMPLOYEE 355644 Total			371.43
EMPLOYEE 355758	6/3/2016	IN-DISTRICT TRAVEL	209.15
EMPLOYEE 355758 Total			209.15
EMPLOYEE 355834	6/3/2016	IN-DISTRICT TRAVEL	516.94
EMPLOYEE 355834 Total			516.94
EMPLOYEE 356034	6/3/2016	IN-DISTRICT TRAVEL	320.28
EMPLOYEE 356034 Total			320.28
EMPLOYEE 356140	6/30/2016	IN-DISTRICT TRAVEL	311.07
EMPLOYEE 356140 Total			311.07
EMPLOYEE 356288	6/16/2016	IN-DISTRICT TRAVEL	326.00
EMPLOYEE 356288 Total			326.00
EMPLOYEE 356326	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	811.11
EMPLOYEE 356326 Total			811.11
EMPLOYEE 356356	6/28/2016	PROF DEVELOPMENT OUT OF STATE	576.75
EMPLOYEE 356356	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,087.88
EMPLOYEE 356356 Total			1,664.63
EMPLOYEE 356532	6/28/2016	PROF DEVELOPMENT OUT OF STATE	507.08
EMPLOYEE 356532 Total			507.08
EMPLOYEE 357162	6/9/2016	CLASSROOM SUPPLIES	53.99
EMPLOYEE 357162	6/9/2016	FOOD	202.79
EMPLOYEE 357162	6/9/2016	INSTRUCTIONAL SUPPLIES	187.01
EMPLOYEE 357162 Total			443.79
EMPLOYEE 357226	6/7/2016	PROF DEVELOPMENT OUT OF STATE	769.91
EMPLOYEE 357226 Total			769.91
EMPLOYEE 358230	6/28/2016	PROF DEVELOPMENT OUT OF STATE	976.21
EMPLOYEE 358230 Total			976.21
EMPLOYEE 358250	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	277.13
EMPLOYEE 358250 Total			277.13
EMPLOYEE 358254	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	277.13
EMPLOYEE 358254 Total			277.13
EMPLOYEE 358304	6/30/2016	IN-DISTRICT TRAVEL	72.57
EMPLOYEE 358304	6/16/2016	PROF DEVELOPMENT OUT OF STATE	1,467.69
EMPLOYEE 358304 Total			1,540.26
EMPLOYEE 358338	6/28/2016	PROF DEVELOPMENT OUT OF STATE	429.50
EMPLOYEE 358338 Total			429.50
EMPLOYEE 358350	6/16/2016	IN-DISTRICT TRAVEL	118.44
EMPLOYEE 358350 Total			118.44
EMPLOYEE 358432	6/30/2016	IN-DISTRICT TRAVEL	268.42
EMPLOYEE 358432 Total			268.42
EMPLOYEE 358452	6/30/2016	IN-DISTRICT TRAVEL	42.26
EMPLOYEE 358452	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,028.96
EMPLOYEE 358452 Total			1,071.22
EMPLOYEE 358596	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,099.50
EMPLOYEE 358596 Total			1,099.50
EMPLOYEE 358622	6/16/2016	IN-DISTRICT TRAVEL	147.80
EMPLOYEE 358622 Total			147.80
EMPLOYEE 358694	6/16/2016	IN-DISTRICT TRAVEL	225.63
EMPLOYEE 358694 Total			225.63
EMPLOYEE 358730	6/3/2016	FOOD	102.22
EMPLOYEE 358730	6/16/2016	IN-DISTRICT TRAVEL	1,240.85
EMPLOYEE 358730 Total			1,343.07
EMPLOYEE 358796	6/30/2016	IN-DISTRICT TRAVEL	211.60
EMPLOYEE 358796 Total			211.60

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EMPLOYEE 358914	6/28/2016	PROF DEVELOPMENT OUT OF STATE	529.50
EMPLOYEE 358914 Total			529.50
EMPLOYEE 358916	6/28/2016	PROF DEVELOPMENT OUT OF STATE	525.83
EMPLOYEE 358916	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	943.22
EMPLOYEE 358916 Total			1,469.05
EMPLOYEE 358992	6/23/2016	PROF DEVELOPMENT OUT OF STATE	675.75
EMPLOYEE 358992 Total			675.75
EMPLOYEE 359070	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,604.47
EMPLOYEE 359070 Total			1,604.47
EMPLOYEE 359104	6/28/2016	PROF DEVELOPMENT OUT OF STATE	782.09
EMPLOYEE 359104 Total			782.09
EMPLOYEE 359114	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	245.00
EMPLOYEE 359114 Total			245.00
EMPLOYEE 359198	6/3/2016	IN-DISTRICT TRAVEL	187.34
EMPLOYEE 359198 Total			187.34
EMPLOYEE 359230	6/23/2016	PROFESSIONAL DEVLPMNT IN STATE	635.48
EMPLOYEE 359230 Total			635.48
EMPLOYEE 359258	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	277.13
EMPLOYEE 359258 Total			277.13
EMPLOYEE 359260	6/7/2016	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 359260 Total			211.50
EMPLOYEE 359266	6/28/2016	PROF DEVELOPMENT OUT OF STATE	465.75
EMPLOYEE 359266 Total			465.75
EMPLOYEE 359274	6/28/2016	PROF DEVELOPMENT OUT OF STATE	872.61
EMPLOYEE 359274 Total			872.61
EMPLOYEE 359292	6/28/2016	PROF DEVELOPMENT OUT OF STATE	473.31
EMPLOYEE 359292 Total			473.31
EMPLOYEE 359344	6/3/2016	IN-DISTRICT TRAVEL	383.53
EMPLOYEE 359344 Total			383.53
EMPLOYEE 359408	6/7/2016	FIELD TRIPS	116.00
EMPLOYEE 359408	6/7/2016	PROF DEVELOPMENT OUT OF STATE	744.53
EMPLOYEE 359408 Total			860.53
EMPLOYEE 359452	6/28/2016	PROF DEVELOPMENT OUT OF STATE	465.75
EMPLOYEE 359452 Total			465.75
EMPLOYEE 359506	6/16/2016	IN-DISTRICT TRAVEL	124.20
EMPLOYEE 359506 Total			124.20
EMPLOYEE 359520	6/16/2016	IN-DISTRICT TRAVEL	119.60
EMPLOYEE 359520 Total			119.60
EMPLOYEE 359522	6/3/2016	PROF DEVELOPMENT OUT OF STATE	2,447.74
EMPLOYEE 359522	6/3/2016	PROFESSIONAL DEVLPMNT IN STATE	158.13
EMPLOYEE 359522 Total			2,605.87
EMPLOYEE 359664	6/30/2016	IN-DISTRICT TRAVEL	227.36
EMPLOYEE 359664 Total			227.36
EMPLOYEE 359694	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	647.34
EMPLOYEE 359694 Total			647.34
EMPLOYEE 359826	6/16/2016	IN-DISTRICT TRAVEL	210.45
EMPLOYEE 359826 Total			210.45
EMPLOYEE 359892	6/15/2016	PROFESSIONAL DEVLPMNT IN STATE	1,236.40
EMPLOYEE 359892 Total			1,236.40
EMPLOYEE 359920	6/3/2016	IN-DISTRICT TRAVEL	255.31
EMPLOYEE 359920 Total			255.31
EMPLOYEE 359982	6/30/2016	IN-DISTRICT TRAVEL	846.98
EMPLOYEE 359982 Total			846.98
EMPLOYEE 359996	6/3/2016	IN-DISTRICT TRAVEL	197.83
EMPLOYEE 359996 Total			197.83
EMPLOYEE 36	6/3/2016	IN-DISTRICT TRAVEL	532.15
EMPLOYEE 36 Total			532.15
EMPLOYEE 360012	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	634.64
EMPLOYEE 360012 Total			634.64
EMPLOYEE 360026	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,043.96
EMPLOYEE 360026 Total			1,043.96
EMPLOYEE 360032	6/16/2016	PROF DEVELOPMENT OUT OF STATE	101.43
EMPLOYEE 360032 Total			101.43
EMPLOYEE 360066	6/3/2016	HOME SCHOOL TRANSPORTATION	48.61
EMPLOYEE 360066	6/3/2016	IN-DISTRICT TRAVEL	95.38
EMPLOYEE 360066 Total			143.99
EMPLOYEE 360140	6/28/2016	PROF DEVELOPMENT OUT OF STATE	201.60
EMPLOYEE 360140 Total			201.60
EMPLOYEE 360196	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,043.96
EMPLOYEE 360196 Total			1,043.96
EMPLOYEE 360198	6/16/2016	IN-DISTRICT TRAVEL	225.86

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EMPLOYEE 360198 Total			225.86
EMPLOYEE 360216	6/3/2016	IN-DISTRICT TRAVEL	327.75
EMPLOYEE 360216 Total			327.75
EMPLOYEE 360224	6/28/2016	FIELD TRIPS	598.42
EMPLOYEE 360224	6/16/2016	PROF DEVELOPMENT OUT OF STATE	678.64
EMPLOYEE 360224	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	635.93
EMPLOYEE 360224	6/14/2016	STAFF DEVELOPMENT OUT OF STATE	562.11
EMPLOYEE 360224 Total			2,475.10
EMPLOYEE 360230	6/28/2016	STAFF DEVELOPMENT OUT OF STATE	1,159.13
EMPLOYEE 360230 Total			1,159.13
EMPLOYEE 360240	6/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	679.00
EMPLOYEE 360240 Total			679.00
EMPLOYEE 360316	6/16/2016	IN-DISTRICT TRAVEL	133.40
EMPLOYEE 360316 Total			133.40
EMPLOYEE 360710	6/9/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 360710 Total			500.00
EMPLOYEE 360714	6/14/2016	PROF DEVELOPMENT OUT OF STATE	1,250.25
EMPLOYEE 360714 Total			1,250.25
EMPLOYEE 360716	6/14/2016	STAFF DEVELOPMENT IN STATE	323.15
EMPLOYEE 360716 Total			323.15
EMPLOYEE 360718	6/14/2016	STAFF DEVELOPMENT IN STATE	323.15
EMPLOYEE 360718 Total			323.15
EMPLOYEE 360720	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,043.96
EMPLOYEE 360720 Total			1,043.96
EMPLOYEE 360730	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	633.34
EMPLOYEE 360730 Total			633.34
EMPLOYEE 360734	6/30/2016	MISCELLANEOUS PURCHASED SVCS	3,460.57
EMPLOYEE 360734	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,058.67
EMPLOYEE 360734 Total			4,519.24
EMPLOYEE 360736	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	999.54
EMPLOYEE 360736 Total			999.54
EMPLOYEE 360738	6/30/2016	IN-DISTRICT TRAVEL	22.14
EMPLOYEE 360738	6/28/2016	PROF DEVELOPMENT OUT OF STATE	507.08
EMPLOYEE 360738 Total			529.22
EMPLOYEE 360748	6/30/2016	IN-DISTRICT TRAVEL	157.26
EMPLOYEE 360748 Total			157.26
EMPLOYEE 360754	6/23/2016	HOME SCHOOL TRANSPORTATION	186.45
EMPLOYEE 360754 Total			186.45
EMPLOYEE 360798	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,070.31
EMPLOYEE 360798 Total			1,070.31
EMPLOYEE 360950	6/28/2016	PROF DEVELOPMENT OUT OF STATE	891.30
EMPLOYEE 360950 Total			891.30
EMPLOYEE 37	6/3/2016	IN-DISTRICT TRAVEL	465.75
EMPLOYEE 37 Total			465.75
EMPLOYEE 38	6/30/2016	MISCELLANEOUS PURCHASED SVCS	415.15
EMPLOYEE 38 Total			415.15
EMPLOYEE 39	6/14/2016	STAFF DEVELOPMENT OUT OF STATE	1,495.72
EMPLOYEE 39 Total			1,495.72
EMPLOYEE 40	6/7/2016	PROFESSIONAL DEVLPMNT IN STATE	276.00
EMPLOYEE 40 Total			276.00
EMPLOYEE 41	6/3/2016	PROFESSIONAL DEVLPMNT IN STATE	150.00
EMPLOYEE 41 Total			150.00
EMPLOYEE 42	6/16/2016	IN-DISTRICT TRAVEL	134.35
EMPLOYEE 42 Total			134.35
EMPLOYEE 43	6/3/2016	IN-DISTRICT TRAVEL	245.10
EMPLOYEE 43 Total			245.10
EMPLOYEE 44	6/3/2016	IN-DISTRICT TRAVEL	159.51
EMPLOYEE 44 Total			159.51
EMPLOYEE 45	6/28/2016	PROF DEVELOPMENT OUT OF STATE	589.24
EMPLOYEE 45	6/15/2016	PROFESSIONAL DEVLPMNT IN STATE	1,355.32
EMPLOYEE 45 Total			1,944.56
EMPLOYEE 4537	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 4537 Total			777.00
EMPLOYEE 46	6/3/2016	IN-DISTRICT TRAVEL	483.41
EMPLOYEE 46 Total			483.41
EMPLOYEE 47	6/30/2016	IN-DISTRICT TRAVEL	111.02
EMPLOYEE 47 Total			111.02
EMPLOYEE 48	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 48 Total			777.00
EMPLOYEE 49	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,604.47
EMPLOYEE 49 Total			1,604.47

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EMPLOYEE 50	6/3/2016	IN-DISTRICT TRAVEL	205.27
EMPLOYEE 50 Total			205.27
EMPLOYEE 51	6/28/2016	PROFESSIONAL DEVLPMNT IN STATE	997.59
EMPLOYEE 51 Total			997.59
EMPLOYEE 52	6/28/2016	PROF DEVELOPMENT OUT OF STATE	839.55
EMPLOYEE 52 Total			839.55
EMPLOYEE 53	6/28/2016	PROF DEVELOPMENT OUT OF STATE	524.59
EMPLOYEE 53 Total			524.59
EMPLOYEE 54	6/16/2016	IN-DISTRICT TRAVEL	207.23
EMPLOYEE 54 Total			207.23
EMPLOYEE 55	6/30/2016	LUNCH SALES TO PUPILS	21.85
EMPLOYEE 55 Total			21.85
EMPLOYEE 56	6/28/2016	PROF DEVELOPMENT OUT OF STATE	869.42
EMPLOYEE 56 Total			869.42
EMPLOYEE 57	6/3/2016	STAFF DEVELOPMENT OUT OF STATE	263.55
EMPLOYEE 57 Total			263.55
EMPLOYEE 58	6/28/2016	PROF DEVELOPMENT OUT OF STATE	839.55
EMPLOYEE 58 Total			839.55
EMPLOYEE 59	6/16/2016	ACTIVITY TRIPS	1,045.92
EMPLOYEE 59 Total			1,045.92
EMPLOYEE 60	6/30/2016	IN-DISTRICT TRAVEL	457.71
EMPLOYEE 60 Total			457.71
EMPLOYEE 61	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	354.17
EMPLOYEE 61 Total			354.17
EMPLOYEE 62	6/3/2016	PROF DEVELOPMENT OUT OF STATE	101.43
EMPLOYEE 62	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,043.63
EMPLOYEE 62 Total			1,145.06
EMPLOYEE 63	6/16/2016	IN-DISTRICT TRAVEL	206.14
EMPLOYEE 63 Total			206.14
EMPLOYEE 64	6/3/2016	IN-DISTRICT TRAVEL	129.50
EMPLOYEE 64 Total			129.50
EMPLOYEE 65	6/30/2016	IN-DISTRICT TRAVEL	132.14
EMPLOYEE 65 Total			132.14
EMPLOYEE 66	6/23/2016	PROFESSIONAL DEVLPMNT IN STATE	181.85
EMPLOYEE 66 Total			181.85
EMPLOYEE 67	6/30/2016	IN-DISTRICT TRAVEL	192.40
EMPLOYEE 67 Total			192.40
EMPLOYEE 6789	6/16/2016	PROFESSIONAL DEVLPMNT IN STATE	400.00
EMPLOYEE 6789 Total			400.00
EMPLOYEE 68	6/3/2016	IN-DISTRICT TRAVEL	374.33
EMPLOYEE 68 Total			374.33
EMPLOYEE 69	6/30/2016	PROF DEVELOPMENT OUT OF STATE	825.10
EMPLOYEE 69 Total			825.10
EMPLOYEE 70	6/16/2016	IN-DISTRICT TRAVEL	48.30
EMPLOYEE 70	6/20/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,983.33
EMPLOYEE 70 Total			2,031.63
EMPLOYEE 71	6/3/2016	IN-DISTRICT TRAVEL	1,062.62
EMPLOYEE 71 Total			1,062.62
EMPLOYEE 72	6/28/2016	PROFESSIONAL DEVLPMNT IN STATE	748.05
EMPLOYEE 72 Total			748.05
EMPLOYEE 73	6/3/2016	IN-DISTRICT TRAVEL	207.59
EMPLOYEE 73 Total			207.59
EMPLOYEE 74	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	692.96
EMPLOYEE 74 Total			692.96
EMPLOYEE 75	6/28/2016	PROFESSIONAL DEVLPMNT IN STATE	831.49
EMPLOYEE 75 Total			831.49
EMPLOYEE 76	6/3/2016	IN-DISTRICT TRAVEL	346.80
EMPLOYEE 76 Total			346.80
EMPLOYEE 77	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,165.99
EMPLOYEE 77 Total			1,165.99
EMPLOYEE 78	6/16/2016	IN-DISTRICT TRAVEL	130.01
EMPLOYEE 78 Total			130.01
EMPLOYEE 7890	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 7890 Total			777.00
EMPLOYEE 79	6/3/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 79 Total			131.50
EMPLOYEE 80	6/3/2016	IN-DISTRICT TRAVEL	396.72
EMPLOYEE 80 Total			396.72
EMPLOYEE 81	6/14/2016	STAFF DEVELOPMENT IN STATE	323.15
EMPLOYEE 81 Total			323.15
EMPLOYEE 82	6/7/2016	PROF DEVELOPMENT OUT OF STATE	348.00

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EMPLOYEE 82	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	597.75
EMPLOYEE 82 Total			945.75
EMPLOYEE 83	6/3/2016	IN-DISTRICT TRAVEL	397.32
EMPLOYEE 83 Total			397.32
EMPLOYEE 84	6/30/2016	IN-DISTRICT TRAVEL	159.60
EMPLOYEE 84	6/14/2016	PROF DEVELOPMENT OUT OF STATE	290.00
EMPLOYEE 84	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	394.95
EMPLOYEE 84 Total			844.55
EMPLOYEE 85	6/9/2016	INSTRUCTIONAL SERVICES	140.00
EMPLOYEE 85 Total			140.00
EMPLOYEE 8513	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 8513 Total			777.00
EMPLOYEE 86	6/28/2016	PROF DEVELOPMENT OUT OF STATE	525.83
EMPLOYEE 86 Total			525.83
EMPLOYEE 87	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	245.00
EMPLOYEE 87 Total			245.00
EMPLOYEE 88	6/3/2016	FIELD TRIPS	1,454.47
EMPLOYEE 88 Total			1,454.47
EMPLOYEE 89	6/3/2016	IN-DISTRICT TRAVEL	586.86
EMPLOYEE 89 Total			586.86
EMPLOYEE 8953	6/30/2016	PROF DEVELOPMENT OUT OF STATE	597.00
EMPLOYEE 8953 Total			597.00
EMPLOYEE 89530	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,074.71
EMPLOYEE 89530 Total			1,074.71
EMPLOYEE 89562	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 89562 Total			777.00
EMPLOYEE 90	6/3/2016	PROF DEVELOPMENT OUT OF STATE	692.99
EMPLOYEE 90 Total			692.99
EMPLOYEE 9087	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 9087 Total			777.00
EMPLOYEE 91	6/14/2016	STAFF DEVELOPMENT OUT OF STATE	954.75
EMPLOYEE 91 Total			954.75
EMPLOYEE 92	6/16/2016	IN-DISTRICT TRAVEL	202.30
EMPLOYEE 92 Total			202.30
EMPLOYEE 93	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,081.73
EMPLOYEE 93 Total			1,081.73
EMPLOYEE 94	6/3/2016	IN-DISTRICT TRAVEL	578.11
EMPLOYEE 94 Total			578.11
EMPLOYEE 95	6/3/2016	IN-DISTRICT TRAVEL	174.63
EMPLOYEE 95 Total			174.63
EMPLOYEE 96	6/3/2016	IN-DISTRICT TRAVEL	252.15
EMPLOYEE 96 Total			252.15
EMPLOYEE 97	6/3/2016	IN-DISTRICT TRAVEL	563.98
EMPLOYEE 97 Total			563.98
EMPLOYEE 98	6/28/2016	PROFESSIONAL DEVLPMNT IN STATE	748.05
EMPLOYEE 98 Total			748.05
EMPLOYEE 980	6/14/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 980 Total			777.00
EMPLOYEE 98772	6/21/2016	PROFESSIONAL DEVLPMNT IN STATE	777.00
EMPLOYEE 98772 Total			777.00
EMPLOYEE 99	6/30/2016	IN-DISTRICT TRAVEL	575.86
EMPLOYEE 99 Total			575.86
EMPLOYEE SERVICES INC	6/3/2016	OTHER PAYROLL DEDUCTIONS	9,783.63
EMPLOYEE SERVICES INC Total			9,783.63
EMPLOYEE19	6/3/2016	IN-DISTRICT TRAVEL	115.00
EMPLOYEE19 Total			115.00
ENGENUITYSC INC	6/23/2016	INSTRUCTIONAL SERVICES	100,000.00
ENGENUITYSC INC Total			100,000.00
EPES SOFTWARE	6/7/2016	TECHNOLOGY SOFTWARE SUPPLIES	79.00
EPES SOFTWARE Total			79.00
EPES SOFTWARE INC	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	84.00
EPES SOFTWARE INC Total			84.00
ERIC'S CUSTOM CYCLE SEATS & AUTO TRIM	6/23/2016	OTHER EQUIPMENT	1,467.42
ERIC'S CUSTOM CYCLE SEATS & AUTO TRIM Total			1,467.42
ETA hand2mind	6/30/2016	INST SUPPLIES-ST INCENTIVES T1	310.30
ETA hand2mind	6/30/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
ETA hand2mind	6/9/2016	INSTRUCTIONAL SUPPLIES	142.98
ETA hand2mind Total			2,453.28
ETR ASSOCIATES	6/8/2016	INSTRUCTIONAL SUPPLIES	836.39
ETR ASSOCIATES Total			836.39
EVERGREEN SOLUTIONS LLC	6/16/2016	MISCELLANEOUS PURCHASED SVCS	11,500.00

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EVERGREEN SOLUTIONS LLC Total			11,500.00
FAIRFIELD COUNTY	6/3/2016	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAMILY CAREER AND COMMUNITY LEADERS	6/30/2016	INSTRUCTIONAL SUPPLIES	1,217.39
FAMILY CAREER AND COMMUNITY LEADERS	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	358.76
FAMILY CAREER AND COMMUNITY LEADERS Total			1,576.15
FAMILY SUPPORT REGISTRY FSR	6/3/2016	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FANCY THAT BISTRO AND CATERING	6/9/2016	FOOD	174.75
FANCY THAT BISTRO AND CATERING Total			174.75
FBMC	6/23/2016	ADMINISTRATIVE FEES-MONEY PLUS	25.84
FBMC	6/23/2016	OUT OF POCKET MEDICAL EXPENSES	1,262.50
FBMC Total			1,288.34
FCCLA	6/8/2016	MISCELLANEOUS PURCHASED SVCS	484.36
FCCLA Total			484.36
FEDEX	6/9/2016	POSTAGE	223.64
FEDEX Total			223.64
FERGUSON ENTERPRISES	6/30/2016	PURCHASES WAREHOUSE INVENTORY	630.72
FERGUSON ENTERPRISES Total			630.72
FIRST CITIZENS BANK	6/23/2016	OTHER PROFESSIONAL & TECH SVS	1,641.44
FIRST CITIZENS BANK Total			1,641.44
FIRST CLASS CONSTRUCTION LLC	6/30/2016	CONSTRUCTION SERVICES	39,691.00
FIRST CLASS CONSTRUCTION LLC	6/16/2016	IMPROVEMENTS OTHER THAN BUILD	2,000.00
FIRST CLASS CONSTRUCTION LLC	6/16/2016	REPAIRS & MAINTENANCE	2,830.00
FIRST CLASS CONSTRUCTION LLC Total			44,521.00
FIRST TO FINISH INC	6/8/2016	MAINTENANCE SUPPLIES	1,448.24
FIRST TO FINISH INC Total			1,448.24
FISHER RESEARCH LABS, INC.	6/9/2016	EQUIPMENT	3,948.44
FISHER RESEARCH LABS, INC. Total			3,948.44
FISHER SCIENTIFIC	6/9/2016	INSTRUCTIONAL SUPPLIES	2,012.80
FISHER SCIENTIFIC	6/30/2016	OTHER EQUIPMENT	315.38
FISHER SCIENTIFIC	6/30/2016	TECHNOLOGY EQUIPMENT	291.95
FISHER SCIENTIFIC Total			2,620.13
FLAGHOUSE INC	6/8/2016	INSTRUCTIONAL SUPPLIES	144.77
FLAGHOUSE INC Total			144.77
FLIBS	6/7/2016	STAFF DEVELOPMENT OUT OF STATE	890.00
FLIBS Total			890.00
FLINN SCIENTIFIC INC	6/8/2016	INSTRUCTIONAL SUPPLIES	2,043.14
FLINN SCIENTIFIC INC Total			2,043.14
FOLLETT LIBRARY RESOURCES	6/23/2016	CLASSROOM SUPPLIES	255.60
FOLLETT LIBRARY RESOURCES	6/23/2016	INSTRUCTIONAL SUPPLIES	2,476.81
FOLLETT LIBRARY RESOURCES	6/23/2016	LIBRARY BOOKS	27,083.34
FOLLETT LIBRARY RESOURCES Total			29,815.75
FOLLETT SCHOOL SOLUTIONS	6/30/2016	EQUIPMENT	978.78
FOLLETT SCHOOL SOLUTIONS	6/23/2016	INSTRUCTIONAL SUPPLIES	25,641.70
FOLLETT SCHOOL SOLUTIONS	6/23/2016	LIBRARY BOOKS	30,444.19
FOLLETT SCHOOL SOLUTIONS	6/8/2016	TECHNOLOGY EQUIPMENT	929.19
FOLLETT SCHOOL SOLUTIONS	6/23/2016	TECHNOLOGY SOFTWARE SUPPLIES	8,386.55
FOLLETT SCHOOL SOLUTIONS Total			66,380.41
FOLLETT SOFTWARE COMPANY	6/23/2016	TECHNOLOGY SOFTWARE SUPPLIES	4,105.28
FOLLETT SOFTWARE COMPANY Total			4,105.28
FOOD LION	6/9/2016	FOOD	448.73
FOOD LION	6/9/2016	INSTRUCTIONAL SUPPLIES	274.43
FOOD LION	6/9/2016	INSTRUCTIONAL SUPPLIES FOOD	123.63
FOOD LION Total			846.79
FOREST HEIGHTS - PETTY CASH	6/16/2016	FOOD	314.21
FOREST HEIGHTS - PETTY CASH	6/16/2016	OFFICE SUPPLIES	62.95
FOREST HEIGHTS - PETTY CASH Total			377.16
FOREST LAKE TRAVEL	6/9/2016	ACTIVITY TRIPS	1,280.40
FOREST LAKE TRAVEL	6/23/2016	FIELD TRIPS	460.20
FOREST LAKE TRAVEL	6/3/2016	PROF DEVELOPMENT OUT OF STATE	20,492.57
FOREST LAKE TRAVEL	6/9/2016	PROF DEVELOPMENT OUTSIDE USA	1,067.17
FOREST LAKE TRAVEL	6/30/2016	PROFESSIONAL DEVLPMNT IN STATE	225.60
FOREST LAKE TRAVEL	6/3/2016	STAFF DEVELOPMENT OUT OF STATE	2,079.60
FOREST LAKE TRAVEL Total			25,605.54
FORM SOUTH	6/30/2016	PURCHASES WAREHOUSE INVENTORY	2,882.09
FORM SOUTH Total			2,882.09
FORMS AND SUPPLY	6/30/2016	FURNITURE & FIXTURES	765.72
FORMS AND SUPPLY	6/30/2016	INSTRUCTIONAL SUPPLIES	24,839.79
FORMS AND SUPPLY	6/30/2016	OFFICE SUPPLIES	9,713.32
FORMS AND SUPPLY	6/30/2016	TECHNOLOGY EQUIPMENT	287.71

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FORMS AND SUPPLY	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	9,438.52
FORMS AND SUPPLY Total			45,045.06
FORT ROOFING & SHEET METAL WORKS IN	6/9/2016	IMPROVEMENTS OTHER THAN BUILD	20,800.00
FORT ROOFING & SHEET METAL WORKS IN Total			20,800.00
FRANCIS MARION UNIVERSITY	6/30/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
FRANCIS MARION UNIVERSITY Total			2,500.00
FRANKLIN COVEY	6/30/2016	INSTRUCTIONAL PROGS IMPRV SVCS	13,847.96
FRANKLIN COVEY Total			13,847.96
FRANKLIN QUEST CO	6/16/2016	PROFESSIONAL SUPPLIES/MATERIAL	2,218.00
FRANKLIN QUEST CO Total			2,218.00
FREELAND CONSTRUCTION COMPANY INC	6/9/2016	CONSTRUCTION SERVICES	6,979.50
FREELAND CONSTRUCTION COMPANY INC	6/9/2016	REPAIRS & MAINTENANCE	2,825.81
FREELAND CONSTRUCTION COMPANY INC Total			9,805.31
FRENZY INC.	6/30/2016	PUPIL ACTIVITIES SUPPLIES	643.38
FRENZY INC. Total			643.38
FRIENDLY CATERER	6/16/2016	FOOD	1,150.00
FRIENDLY CATERER	6/3/2016	FOOD	1,489.50
FRIENDLY CATERER Total			2,639.50
FUN AND FUNCTION	6/30/2016	INSTRUCTIONAL SUPPLIES	1,176.59
FUN AND FUNCTION Total			1,176.59
FUN EXPRESS LLC	6/9/2016	OTHER EQUIPMENT	435.20
FUN EXPRESS LLC	6/9/2016	PROFESSIONAL DEVLPMNT IN STATE	286.55
FUN EXPRESS LLC Total			721.75
G & K SERVICES	6/3/2016	SERVICES PURCHASED LOCALLY	137.15
G & K SERVICES Total			137.15
GANN OFFICE SUPPLIERS	6/3/2016	OFFICE SUPPLIES	1,788.47
GANN OFFICE SUPPLIERS	6/23/2016	TECHNOLOGY SOFTWARE SUPPLIES	373.99
GANN OFFICE SUPPLIERS Total			2,162.46
GARDENER PUBLICATIONS	6/23/2016	ADVERTISING	5,952.00
GARDENER PUBLICATIONS Total			5,952.00
GARRETT BOOK COMPANY LLC	6/23/2016	LIBRARY BOOKS	2,037.45
GARRETT BOOK COMPANY LLC Total			2,037.45
GAYLE ETHEREDGE	6/3/2016	INSTRUCTIONAL SERVICES	140.00
GAYLE ETHEREDGE Total			140.00
GAYLORD OPRYLAND CONVENTION CENTER	6/20/2016	ACTIVITY TRIPS	3,335.40
GAYLORD OPRYLAND CONVENTION CENTER Total			3,335.40
GEORGE PATTON ASSOC	6/30/2016	INSTRUCTIONAL SUPPLIES	331.61
GEORGE PATTON ASSOC Total			331.61
GIBSON & BARNES FLIGHT SUITS	6/30/2016	UNIFORMS	328.47
GIBSON & BARNES FLIGHT SUITS Total			328.47
GIRL SCOUTS OF SOUTH CAROLINA	6/30/2016	INSTRUCTIONAL SUPPLIES	315.00
GIRL SCOUTS OF SOUTH CAROLINA Total			315.00
GLOBAL INDUSTRIAL EQUIPMENT	6/8/2016	EQUIPMENT	1,117.98
GLOBAL INDUSTRIAL EQUIPMENT	6/30/2016	OTHER EQUIPMENT	1,193.62
GLOBAL INDUSTRIAL EQUIPMENT Total			2,311.60
GLOGSTER	6/30/2016	TECHNOLOGY PURCHASED SERVICES	603.45
GLOGSTER Total			603.45
GMK INC	6/9/2016	ARCHITECT ENGINEER SERVICES	2,457.00
GMK INC Total			2,457.00
GOODWINDS LLC	6/30/2016	INSTRUCTIONAL SUPPLIES	109.38
GOODWINDS LLC Total			109.38
GOPHER SPORT	6/8/2016	INSTRUCTIONAL SUPPLIES	5,172.93
GOPHER SPORT	6/8/2016	PUPIL ACTIVITIES SUPPLIES	273.75
GOPHER SPORT Total			5,446.68
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	6/30/2016	STAFF DEVELOPMENT IN STATE	270.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA) Total			270.00
GRAPHITE PEN & PENCIL COMPANY	6/8/2016	CLASSROOM SUPPLIES	958.62
GRAPHITE PEN & PENCIL COMPANY	6/8/2016	INSTRUCTIONAL SUPPLIES	146.87
GRAPHITE PEN & PENCIL COMPANY Total			1,105.49
GRAPHITTI	6/23/2016	MISCELLANEOUS PURCHASED SVCS	1,042.20
GRAPHITTI Total			1,042.20
GREAT ACTIVITIES PUBLISHING CO INC	6/30/2016	STAFF DEVELOPMENT IN STATE	300.00
GREAT ACTIVITIES PUBLISHING CO INC Total			300.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	6/3/2016	OTHER PAYROLL DEDUCTIONS	604.74
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			604.74
GREAT LAKES SPORTS	6/8/2016	PUPIL ACTIVITIES SUPPLIES	323.94
GREAT LAKES SPORTS Total			323.94
GREENWOOD HEINEMANN	6/9/2016	INSTRUCTIONAL SUPPLIES	27,365.41
GREENWOOD HEINEMANN Total			27,365.41
GREG BOATWRIGHT	6/3/2016	INSTRUCTIONAL SERVICES	500.00
GREG BOATWRIGHT Total			500.00

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GRIMBALL, COTTERILL & ASSOCIATES	6/23/2016	IMPROVEMENTS OTHER THAN BUILD	10,890.44
GRIMBALL, COTTERILL & ASSOCIATES Total			10,890.44
GTM SPORTSWEAR	6/8/2016	PUPIL ACTIVITIES SUPPLIES	414.72
GTM SPORTSWEAR Total			414.72
GUMDROP CASES	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,808.70
GUMDROP CASES Total			2,808.70
H.B. RHAME - PETTY CASH	6/9/2016	FOOD	146.58
H.B. RHAME - PETTY CASH	6/9/2016	HEALTH SUPPLIES	17.05
H.B. RHAME - PETTY CASH	6/9/2016	OFFICE SUPPLIES	231.39
H.B. RHAME - PETTY CASH Total			395.02
HAAN CRAFTS CORPORATION	6/8/2016	INSTRUCTIONAL SUPPLIES	367.09
HAAN CRAFTS CORPORATION Total			367.09
HAPARA INC	6/3/2016	TECHNOLOGY SOFTWARE SUPPLIES	300.00
HAPARA INC Total			300.00
HARCOURT OUTLINES, INC	6/16/2016	INSTRUCTIONAL SUPPLIES	2,171.34
HARCOURT OUTLINES, INC Total			2,171.34
HARRIS INTEGRATED SOLUTIONS, INC.	6/21/2016	CONSTRUCTION SERVICES	2,500.00
HARRIS INTEGRATED SOLUTIONS, INC.	6/3/2016	REPAIRS & MAINTENANCE	4,039.84
HARRIS INTEGRATED SOLUTIONS, INC. Total			6,539.84
HART INC	6/28/2016	OTHER EQUIPMENT	1,217.16
HART INC Total			1,217.16
HARTFORD LIFE	6/3/2016	THE HARFORD ORP	43,720.48
HARTFORD LIFE Total			43,720.48
HAT WORLD INC	6/9/2016	PUPIL ACTIVITIES SUPPLIES	8,794.48
HAT WORLD INC Total			8,794.48
HEADSETS.COM	6/30/2016	OFFICE SUPPLIES	129.49
HEADSETS.COM	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	356.35
HEADSETS.COM Total			485.84
HEALTH EDCO	6/8/2016	INSTRUCTIONAL SUPPLIES	518.56
HEALTH EDCO	6/20/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,056.84
HEALTH EDCO Total			1,575.40
HEAVENLY CATERERS	6/30/2016	FOOD	240.00
HEAVENLY CATERERS Total			240.00
HEINEMANN	6/3/2016	INSTRUCTIONAL PROGS IMPRV SVCS	10,300.50
HEINEMANN	6/9/2016	INSTRUCTIONAL SUPPLIES	20,918.97
HEINEMANN	6/3/2016	PROFESSIONAL DEVLPMNT IN STATE	3,676.20
HEINEMANN	6/9/2016	PROFESSIONAL SUPPLIES/MATERIAL	2,332.46
HEINEMANN Total			37,228.13
HELLO WOOD PRODUCTS	6/8/2016	INSTRUCTIONAL SUPPLIES	425.84
HELLO WOOD PRODUCTS Total			425.84
HERALD OFFICE SYSTEM	6/3/2016	FURNITURE & FIXTURES	751.68
HERALD OFFICE SYSTEM Total			751.68
HEWETT GLASS CO INC	6/23/2016	REPAIRS & MAINTENANCE	1,989.00
HEWETT GLASS CO INC Total			1,989.00
HEYWARD CAREER AND TECHNOLOGY CTR	6/3/2016	VENDING	105.70
HEYWARD CAREER AND TECHNOLOGY CTR Total			105.70
HILTON GARDEN INN	6/23/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,659.29
HILTON GARDEN INN Total			2,659.29
HOLIDAY INN WASHINGTON - CAPITOL	6/3/2016	FIELD TRIPS	1,035.08
HOLIDAY INN WASHINGTON - CAPITOL Total			1,035.08
HONEY BAKED HAM CO	6/9/2016	FOOD	2,885.92
HONEY BAKED HAM CO Total			2,885.92
HONEY BAKED HAM COMPANY	6/6/2016	FOOD	1,343.29
HONEY BAKED HAM COMPANY Total			1,343.29
HOPEWELL EDUCATIONAL SERVICES INC	6/3/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HOPEWELL EDUCATIONAL SERVICES INC Total			1,500.00
HOPKINS ELEMENTARY - PETTY CASH	6/23/2016	FIELD TRIPS	367.52
HOPKINS ELEMENTARY - PETTY CASH	6/23/2016	FOOD	163.47
HOPKINS ELEMENTARY - PETTY CASH	6/23/2016	INSTRUCTIONAL SUPPLIES	161.94
HOPKINS ELEMENTARY - PETTY CASH	6/23/2016	OFFICE SUPPLIES	30.11
HOPKINS ELEMENTARY - PETTY CASH Total			723.04
HORACE MANN LIFE INS CO	6/3/2016	OTHER PAYROLL DEDUCTIONS	1,866.70
HORACE MANN LIFE INS CO Total			1,866.70
HORRY COUNTY FAMILY COURT	6/3/2016	OTHER PAYROLL DEDUCTIONS	707.16
HORRY COUNTY FAMILY COURT Total			707.16
HOWARD INDUSTRIES INC	6/16/2016	EQUIPMENT	773.28
HOWARD INDUSTRIES INC	6/30/2016	TECHNOLOGY EQUIPMENT	214.92
HOWARD INDUSTRIES INC	6/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	524.88
HOWARD INDUSTRIES INC Total			1,513.08
HP DIRECT	6/23/2016	TECHNOLOGY EQUIPMENT	246.10
HP DIRECT Total			246.10

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HUMAN KINETICS PUBLISHERS, INC	6/30/2016	INSTRUCTIONAL SUPPLIES	419.04
HUMAN KINETICS PUBLISHERS, INC Total			419.04
INFO HOLD INC	6/14/2016	MISCELLANEOUS PURCHASED SVCS	1,455.00
INFO HOLD INC Total			1,455.00
INNOVATIVE EDUCATION SOLUTIONS, LLC	6/30/2016	MISCELLANEOUS PURCHASED SVCS	8,010.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			8,010.00
INSTRUCTIONAL MATERIALS	6/7/2016	TEXTBOOKS	2,975.00
INSTRUCTIONAL MATERIALS Total			2,975.00
INTERNAL REVENUE SERVICE	6/3/2016	INTERNAL REVENUE SERVICE LEVY	3,428.83
INTERNAL REVENUE SERVICE Total			3,428.83
INTERNATIONAL BACCALAUREATE	6/28/2016	PROF DEVELOPMENT OUT OF STATE	1,011.35
INTERNATIONAL BACCALAUREATE Total			1,011.35
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	6/7/2016	INSTRUCTIONAL PROGS IMPRV SVCS	595.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	6/7/2016	PROF DEVELOPMENT OUT OF STATE	595.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION, Total			1,190.00
INTERSTATE PROMOTIONAL DISTRIBUTING	6/9/2016	LIBRARY BOOKS	2,728.60
INTERSTATE PROMOTIONAL DISTRIBUTING Total			2,728.60
INTERSTATE TRANSPORTATION EQUIPMENT INC	6/3/2016	PURCHASES VEHICLE MAINT INV	1,695.55
INTERSTATE TRANSPORTATION EQUIPMENT INC	6/30/2016	VEHICLES	385,360.00
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			387,055.55
IRMO CHAPIN RECREATION COMMISSION	6/9/2016	STAFF DEVELOPMENT IN STATE	530.00
IRMO CHAPIN RECREATION COMMISSION Total			530.00
IRON MOUNTAIN	6/28/2016	MISCELLANEOUS PURCHASED SVCS	10,562.83
IRON MOUNTAIN Total			10,562.83
J M GRACE CORP	6/3/2016	OTHER EQUIPMENT	72.48
J M GRACE CORP	6/3/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,035.51
J M GRACE CORP Total			1,107.99
J.D. HEALY SPECIALTIES, INC.	6/8/2016	PUPIL ACTIVITIES SUPPLIES	364.68
J.D. HEALY SPECIALTIES, INC. Total			364.68
JADERLOON CO INC	6/23/2016	INSTRUCTIONAL SUPPLIES	1,484.00
JADERLOON CO INC Total			1,484.00
JASON CARPENTER	6/3/2016	INSTRUCTIONAL SERVICES	250.00
JASON CARPENTER Total			250.00
JASON'S DELI	6/9/2016	FOOD	1,752.17
JASON'S DELI Total			1,752.17
JIMMY REED	6/9/2016	MISCELLANEOUS PURCHASED SVCS	105.00
JIMMY REED Total			105.00
JOE HENRY INC	6/30/2016	INST SUPPLIES-ST INCENTIVES T1	21.51
JOE HENRY INC	6/3/2016	INSTRUCTIONAL SUPPLIES	1,521.27
JOE HENRY INC	6/30/2016	MISCELLANEOUS PURCHASED SVCS	274.24
JOE HENRY INC	6/23/2016	OFFICE SUPPLIES	615.60
JOE HENRY INC Total			2,432.62
JOE'S CRAB SHACK HOLDINGS	6/28/2016	FOOD	311.60
JOE'S CRAB SHACK HOLDINGS Total			311.60
JOHNSTONE SUPPLY OF COLUMBIA	6/9/2016	PURCHASES WAREHOUSE INVENTORY	3,248.99
JOHNSTONE SUPPLY OF COLUMBIA Total			3,248.99
JONES AND BARTLETT LEARNING	6/30/2016	TEXTBOOKS	4,018.66
JONES AND BARTLETT LEARNING Total			4,018.66
JONES SCHOOL SUPPLY CO IN	6/3/2016	CLASSROOM SUPPLIES	332.67
JONES SCHOOL SUPPLY CO IN	6/23/2016	INSTRUCTIONAL SUPPLIES	1,042.72
JONES SCHOOL SUPPLY CO IN	6/23/2016	OFFICE SUPPLIES	186.45
JONES SCHOOL SUPPLY CO IN	6/3/2016	PROFESSIONAL DEVLPMNT IN STATE	198.88
JONES SCHOOL SUPPLY CO IN	6/3/2016	PUPIL ACTIVITIES SUPPLIES	128.64
JONES SCHOOL SUPPLY CO IN Total			1,889.36
JONES SCHOOL SUPPLY CO INC	6/3/2016	INSTRUCTIONAL SUPPLIES	1,278.99
JONES SCHOOL SUPPLY CO INC Total			1,278.99
JOSTENS	6/9/2016	INSTRUCTIONAL SUPPLIES	328.32
JOSTENS	6/23/2016	MISCELLANEOUS PURCHASED SVCS	0.96
JOSTENS	6/9/2016	PROMOTIONAL ITEMS	1,850.00
JOSTENS Total			2,179.28
JOY S GOODWIN CHAPTER 13 TRUSTEE	6/3/2016	OTHER PAYROLL DEDUCTIONS	8,053.32
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			8,053.32
JULIA F CANN	6/9/2016	MISCELLANEOUS PURCHASED SVCS	105.00
JULIA F CANN Total			105.00
JUNIOR LIBRARY GUILD	6/23/2016	LIBRARY BOOKS	1,066.00
JUNIOR LIBRARY GUILD Total			1,066.00
JW PEPPER & SONS INC	6/23/2016	INSTRUCTIONAL SUPPLIES	544.63
JW PEPPER & SONS INC Total			544.63
KADEEM CANTY	6/16/2016	MISCELLANEOUS PURCHASED SVCS	136.00
KADEEM CANTY Total			136.00
KADUCEUS HOLDINGS INC	6/16/2016	INSTRUCTIONAL SUPPLIES	20,000.00

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KADUCEUS HOLDINGS INC Total			20,000.00
KAGAN PROFESSIONAL DEVELOPMENT	6/30/2016	PROF DEVELOPMENT OUT OF STATE	899.00
KAGAN PROFESSIONAL DEVELOPMENT Total			899.00
KAPLAN SCHOOL SUPPLY CORP	6/30/2016	INSTRUCTIONAL SUPPLIES	473.73
KAPLAN SCHOOL SUPPLY CORP Total			473.73
KAREN MEYERS	6/3/2016	HOME SCHOOL TRANSPORTATION	1,345.50
KAREN MEYERS Total			1,345.50
KATEY MCPHERSON	6/23/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,650.00
KATEY MCPHERSON Total			5,650.00
KEENAN HIGH - PETTY CASH	6/9/2016	INSTRUCTIONAL SUPPLIES	358.12
KEENAN HIGH - PETTY CASH Total			358.12
KEENAN HIGH SCHOOL	6/3/2016	VENDING	100.87
KEENAN HIGH SCHOOL Total			100.87
KEITH WILLIAMS	6/16/2016	INSTRUCTIONAL SERVICES	200.00
KEITH WILLIAMS Total			200.00
KELLEY ELIZABETH BUCHHEISTER	6/16/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
KELLEY ELIZABETH BUCHHEISTER Total			1,200.00
KENDALL BELTON	6/9/2016	MISCELLANEOUS PURCHASED SVCS	105.00
KENDALL BELTON Total			105.00
KENDALL/HUNT PUBLISHING CO	6/3/2016	INSTRUCTIONAL SUPPLIES	8,202.36
KENDALL/HUNT PUBLISHING CO	6/9/2016	TEXTBOOKS	12,021.78
KENDALL/HUNT PUBLISHING CO Total			20,224.14
KERSHAW COUNTY CLERK OF COURT	6/3/2016	OTHER PAYROLL DEDUCTIONS	1,086.54
KERSHAW COUNTY CLERK OF COURT Total			1,086.54
KEVIN KURTZ	6/3/2016	INSTRUCTIONAL PROGS IMPRV SVCS	125.00
KEVIN KURTZ Total			125.00
KIDSFIT	6/21/2016	PROFESSIONAL DEVLPMNT IN STATE	650.00
KIDSFIT Total			650.00
KIKI'S CHICKEN AND WAFFLES LLC	6/28/2016	FOOD	1,188.00
KIKI'S CHICKEN AND WAFFLES LLC Total			1,188.00
KILLOY OFFICE EQUIPMENT INC	6/9/2016	INSTRUCTIONAL SUPPLIES	248.33
KILLOY OFFICE EQUIPMENT INC	6/3/2016	OFFICE SUPPLIES	899.43
KILLOY OFFICE EQUIPMENT INC	6/23/2016	TECHNOLOGY EQUIPMENT	569.16
KILLOY OFFICE EQUIPMENT INC Total			1,716.92
K-LOG	6/30/2016	INSTRUCTIONAL SUPPLIES	1,337.14
K-LOG Total			1,337.14
KONA ICE OF THE MIDLLANDS	6/9/2016	INSTRUCTIONAL SUPPLIES	200.00
KONA ICE OF THE MIDLLANDS Total			200.00
KORNEY BOARD AIDS	6/30/2016	INSTRUCTIONAL SUPPLIES	457.53
KORNEY BOARD AIDS Total			457.53
KW ENVIRONMENTAL LLC	6/3/2016	REPAIRS & MAINTENANCE	4,090.00
KW ENVIRONMENTAL LLC Total			4,090.00
L. G. BALFOUR	6/9/2016	PUPIL ACTIVITIES SUPPLIES	5,852.16
L. G. BALFOUR Total			5,852.16
LAERDAL MEDICAL CORP.	6/30/2016	INSTRUCTIONAL SUPPLIES	6,798.03
LAERDAL MEDICAL CORP.	6/30/2016	TECHNOLOGY EQUIPMENT	2,521.57
LAERDAL MEDICAL CORP.	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	153.43
LAERDAL MEDICAL CORP. Total			9,473.03
LAKESHORE LEARNING MATERIALS	6/3/2016	INSTRUCTIONAL SUPPLIES	26,178.97
LAKESHORE LEARNING MATERIALS	6/9/2016	OFFICE SUPPLIES	1,246.43
LAKESHORE LEARNING MATERIALS Total			27,425.40
LAMAR FLORIDA INC.	6/3/2016	ADVERTISING	2,496.00
LAMAR FLORIDA INC. Total			2,496.00
LAWRENCE J NEEDLE P A	6/30/2016	MISCELLANEOUS PURCHASED SVCS	11,730.00
LAWRENCE J NEEDLE P A Total			11,730.00
LE BLEU	6/9/2016	FOOD	43.14
LE BLEU	6/3/2016	MISCELLANEOUS PURCHASED SVCS	248.17
LE BLEU	6/23/2016	OFFICE SUPPLIES	51.81
LE BLEU Total			343.12
LEARN ED	6/3/2016	TECHNOLOGY EQUIPMENT	842.88
LEARN ED Total			842.88
LEARNING CONCEPTS INC	6/16/2016	INSTRUCTIONAL PROGS IMPRV SVCS	46,460.00
LEARNING CONCEPTS INC Total			46,460.00
LEARNING RESOURCES	6/28/2016	CLASSROOM SUPPLIES	538.80
LEARNING RESOURCES Total			538.80
LEGO EDUCATION	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	15,030.86
LEGO EDUCATION Total			15,030.86
LEONARDOS	6/9/2016	INSTRUCTIONAL SUPPLIES	1,298.70
LEONARDOS Total			1,298.70
LESESNE INDUSTRIES INC	6/9/2016	MAINTENANCE SUPPLIES	6,175.74
LESESNE INDUSTRIES INC	6/9/2016	UNIFORMS	1,093.26

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LESESNE INDUSTRIES INC Total			7,269.00
LEVEL DATA INC	6/30/2016	TECHNOLOGY PURCHASED SERVICES	8,443.71
LEVEL DATA INC Total			8,443.71
LEXINGTON COUNTY FAMILY COURT	6/3/2016	OTHER PAYROLL DEDUCTIONS	731.74
LEXINGTON COUNTY FAMILY COURT Total			731.74
LIBERTY MUTUAL INSURANCE GROUP	6/3/2016	OTHER PAYROLL DEDUCTIONS	19,250.93
LIBERTY MUTUAL INSURANCE GROUP Total			19,250.93
LIBRARY STORE	6/3/2016	INSTRUCTIONAL SUPPLIES	324.38
LIBRARY STORE Total			324.38
LIFSTONE LLC	6/23/2016	REPAIRS & MAINTENANCE	299.61
LIFSTONE LLC Total			299.61
LITERACY FOR LEARNING LLC	6/16/2016	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LITERACY FOR LEARNING LLC Total			6,000.00
LIZ GODARD - CLERK OF COURT	6/3/2016	OTHER PAYROLL DEDUCTIONS	594.72
LIZ GODARD - CLERK OF COURT Total			594.72
LIZARDS THICKET	6/14/2016	FOOD	5,318.09
LIZARDS THICKET Total			5,318.09
LLE CONSTRUCTION GROUP LLC	6/3/2016	ARCHITECT ENGINEER SERVICES	17,242.00
LLE CONSTRUCTION GROUP LLC	6/3/2016	CONSTRUCTION SERVICES	17,968.92
LLE CONSTRUCTION GROUP LLC	6/28/2016	IMPROVEMENTS OTHER THAN BUILD	12,289.71
LLE CONSTRUCTION GROUP LLC	6/16/2016	REPAIRS & MAINTENANCE	2,822.16
LLE CONSTRUCTION GROUP LLC Total			50,322.79
LLN CONSULTING GROUP	6/23/2016	INSTRUCTIONAL PROGS IMPRV SVCS	20,788.14
LLN CONSULTING GROUP Total			20,788.14
LMC SOURCE	6/8/2016	PROFESSIONAL MATERIALS	1,952.28
LMC SOURCE Total			1,952.28
LORD COMPANY	6/8/2016	INSTRUCTIONAL SUPPLIES	140.22
LORD COMPANY Total			140.22
LORICK OFFICE PRODUCTS	6/23/2016	FIELD TRIPS	1,969.03
LORICK OFFICE PRODUCTS	6/3/2016	FURNITURE & FIXTURES	4,213.97
LORICK OFFICE PRODUCTS	6/23/2016	OFFICE SUPPLIES	558.71
LORICK OFFICE PRODUCTS	6/3/2016	INSTRUCTIONAL SUPPLIES	9,548.94
LORICK OFFICE PRODUCTS	6/3/2016	OFFICE SUPPLIES	4,868.61
LORICK OFFICE PRODUCTS	6/23/2016	OTHER EQUIPMENT	763.08
LORICK OFFICE PRODUCTS	6/23/2016	PROFESSIONAL DEVLPMNT IN STATE	2,953.54
LORICK OFFICE PRODUCTS	6/23/2016	TECHNOLOGY SOFTWARE SUPPLIES	5,037.58
LORICK OFFICE PRODUCTS	6/23/2016	TEXTBOOKS	369.19
LORICK OFFICE PRODUCTS Total			30,282.65
LORICK OFFICE PRODUCTS INC	6/3/2016	CLASSROOM SUPPLIES	72.25
LORICK OFFICE PRODUCTS INC	6/23/2016	FURNITURE & FIXTURES	4,472.29
LORICK OFFICE PRODUCTS INC	6/3/2016	INSTRUCTIONAL SUPPLIES	25,545.67
LORICK OFFICE PRODUCTS INC	6/3/2016	OFFICE SUPPLIES	7,967.01
LORICK OFFICE PRODUCTS INC	6/3/2016	OTHER EQUIPMENT	674.19
LORICK OFFICE PRODUCTS INC	6/30/2016	PUPIL ACTIVITIES SUPPLIES	128.54
LORICK OFFICE PRODUCTS INC	6/3/2016	TECHNOLOGY EQUIPMENT	911.39
LORICK OFFICE PRODUCTS INC	6/3/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,219.31
LORICK OFFICE PRODUCTS INC Total			41,990.65
LOVING GUIDANCE INC	6/8/2016	INSTRUCTIONAL SUPPLIES	1,742.14
LOVING GUIDANCE INC Total			1,742.14
LOWER RICHLAND - PETTY CASH	6/9/2016	FOOD	94.80
LOWER RICHLAND - PETTY CASH	6/9/2016	GASOLINE	20.00
LOWER RICHLAND - PETTY CASH	6/9/2016	INSTRUCTIONAL SUPPLIES	76.62
LOWER RICHLAND - PETTY CASH	6/9/2016	POSTAGE	34.25
LOWER RICHLAND - PETTY CASH Total			225.67
LOWER RICHLAND HIGH SCHOOL	6/3/2016	VENDING	307.52
LOWER RICHLAND HIGH SCHOOL Total			307.52
LOWES HOME CENTERS INC	6/28/2016	FURNITURE & FIXTURES	500.00
LOWES HOME CENTERS INC	6/16/2016	INSTRUCTIONAL SUPPLIES	907.14
LOWES HOME CENTERS INC Total			1,407.14
LOWES HOME IMPROVEMENT	6/16/2016	MAINTENANCE SUPPLIES	224.69
LOWES HOME IMPROVEMENT Total			224.69
LRP PUBLICATIONS INC	6/23/2016	OFFICE SUPPLIES	866.33
LRP PUBLICATIONS INC Total			866.33
M & A SUPPLY COMPANY, INC.	6/30/2016	PURCHASES WAREHOUSE INVENTORY	929.22
M & A SUPPLY COMPANY, INC. Total			929.22
MACHINE AND WELDING SUPPLY COMPANY	6/30/2016	INSTRUCTIONAL SUPPLIES	1,459.86
MACHINE AND WELDING SUPPLY COMPANY Total			1,459.86
MAIN WATERS ENTERPRISES	6/15/2016	FOOD	475.00
MAIN WATERS ENTERPRISES Total			475.00
MAKERBOT INDUSTRIES	6/9/2016	TECHNOLOGY EQUIPMENT	4,770.39
MAKERBOT INDUSTRIES Total			4,770.39

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MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	6/16/2016	MISC. OTHER PROFESSIONAL SRVCS	9,450.00
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC Total			9,450.00
MANSFIELD OIL COMPANY	6/9/2016	GASOLINE	12,879.50
MANSFIELD OIL COMPANY Total			12,879.50
MARCO PRODUCTS	6/8/2016	INSTRUCTIONAL SUPPLIES	284.78
MARCO PRODUCTS Total			284.78
MARCUS GREEN	6/3/2016	INSTRUCTIONAL PROGS IMPRV SVCS	120.00
MARCUS GREEN	6/3/2016	INSTRUCTIONAL SERVICES	105.00
MARCUS GREEN Total			225.00
MARK BUCHAN	6/30/2016	LUNCH SALES TO PUPILS	104.45
MARK BUCHAN Total			104.45
MASTERCRAFT RENOVATION SYSTEMS LLC	6/9/2016	REPAIRS & MAINTENANCE	545.00
MASTERCRAFT RENOVATION SYSTEMS LLC Total			545.00
MAXIMUM VELOCITY INC	6/8/2016	INSTRUCTIONAL SUPPLIES	741.72
MAXIMUM VELOCITY INC Total			741.72
MCALISTERS DELI	6/3/2016	FOOD	1,602.53
MCALISTERS DELI Total			1,602.53
MCALISTER'S DELI	6/3/2016	FOOD	691.40
MCALISTER'S DELI Total			691.40
MCDONALDS	6/7/2016	FOOD	349.21
MCDONALDS Total			349.21
MCGRAW HILL	6/23/2016	INSTRUCTIONAL SUPPLIES	269.45
MCGRAW HILL Total			269.45
MCWATERS OFFICE PRODUCTS	6/30/2016	INSTRUCTIONAL SUPPLIES	18,335.70
MCWATERS OFFICE PRODUCTS Total			18,335.70
MEAD & HUNT, INC.	6/9/2016	CONSTRUCTION SERVICES	1,512.50
MEAD & HUNT, INC. Total			1,512.50
MEDCO SUPPLY COMPANY	6/23/2016	OTHER EQUIPMENT	1,251.43
MEDCO SUPPLY COMPANY	6/23/2016	PUPIL ACTIVITIES SUPPLIES	2,055.34
MEDCO SUPPLY COMPANY	6/23/2016	PURCHASES WAREHOUSE INVENTORY	7,981.77
MEDCO SUPPLY COMPANY Total			11,288.54
MEDIEVAL TIMES	6/22/2016	FIELD TRIPS	968.78
MEDIEVAL TIMES Total			968.78
MELLIN PROMOTIONAL ADVERTISING INC	6/8/2016	INSTRUCTIONAL SUPPLIES	2,199.72
MELLIN PROMOTIONAL ADVERTISING INC Total			2,199.72
MERUS REFRESHMENT SERVICES INC	6/3/2016	FOOD	314.18
MERUS REFRESHMENT SERVICES INC Total			314.18
METLIFE	6/3/2016	CITISTREET	37,496.27
METLIFE Total			37,496.27
MICHAELS #2113	6/14/2016	INSTRUCTIONAL SUPPLIES	291.58
MICHAELS #2113 Total			291.58
MICROSOFT LENOX MALL	6/9/2016	TECHNOLOGY EQUIPMENT	3,737.43
MICROSOFT LENOX MALL Total			3,737.43
MIDLANDS EXAM AND DRUG SCREENING	6/23/2016	MISCELLANEOUS PURCHASED SVCS	110.00
MIDLANDS EXAM AND DRUG SCREENING Total			110.00
MILL CREEK ELEM - PETTY CASH	6/9/2016	CLASSROOM SUPPLIES	35.07
MILL CREEK ELEM - PETTY CASH	6/9/2016	CUSTODIAL SUPPLIES	12.96
MILL CREEK ELEM - PETTY CASH	6/9/2016	FOOD	52.90
MILL CREEK ELEM - PETTY CASH	6/9/2016	INSTRUCTIONAL SUPPLIES	227.26
MILL CREEK ELEM - PETTY CASH	6/9/2016	OFFICE SUPPLIES	166.62
MILL CREEK ELEM - PETTY CASH Total			494.81
MINDS ON EDUCATION INC	6/8/2016	INSTRUCTIONAL SUPPLIES	631.10
MINDS ON EDUCATION INC Total			631.10
MITCHELL H HEGQUIST MD	6/23/2016	MISCELLANEOUS PURCHASED SVCS	989.00
MITCHELL H HEGQUIST MD Total			989.00
MONSTER TECHNOLOGY LLC	6/8/2016	INSTRUCTIONAL SUPPLIES	1,151.01
MONSTER TECHNOLOGY LLC	6/8/2016	MISCELLANEOUS PURCHASED SVCS	603.72
MONSTER TECHNOLOGY LLC	6/8/2016	OFFICE SUPPLIES	1,477.44
MONSTER TECHNOLOGY LLC	6/8/2016	TECHNOLOGY EQUIPMENT	413.60
MONSTER TECHNOLOGY LLC Total			3,645.77
MONTESSORI - PETTY CASH	6/9/2016	FOOD	141.37
MONTESSORI - PETTY CASH	6/9/2016	INSTRUCTIONAL SUPPLIES	41.70
MONTESSORI - PETTY CASH	6/9/2016	OFFICE SUPPLIES	179.69
MONTESSORI - PETTY CASH Total			362.76
MONTESSORI CONNECTIONS LLC	6/21/2016	INSTRUCTIONAL SUPPLIES	1,443.79
MONTESSORI CONNECTIONS LLC Total			1,443.79
MONTESSORI FOR EVERYONE	6/30/2016	INSTRUCTIONAL SUPPLIES	669.59
MONTESSORI FOR EVERYONE Total			669.59
MONTESSORI OUTLET	6/8/2016	INSTRUCTIONAL SUPPLIES	221.02
MONTESSORI OUTLET Total			221.02
MONTESSORI RESEARCH AND DEVELOPMENT	6/30/2016	INSTRUCTIONAL SUPPLIES	675.89

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MONTESSORI RESEARCH AND DEVELOPMENT Total			675.89
MONTESSORI SERVICES	6/8/2016	INSTRUCTIONAL SUPPLIES	1,302.90
MONTESSORI SERVICES Total			1,302.90
MOORE ORTHOPAEDIC CLINIC PA	6/23/2016	LITIGATION AND SETTLEMENTS	392.84
MOORE ORTHOPAEDIC CLINIC PA Total			392.84
MORPHOTRUST USA	6/16/2016	MISCELLANEOUS PURCHASED SVCS	253.75
MORPHOTRUST USA Total			253.75
MOTOROLA, INC	6/23/2016	REPAIRS & MAINTENANCE	347.04
MOTOROLA, INC Total			347.04
MOUNTAINEER PEST SERVICES	6/14/2016	REPAIRS & MAINTENANCE	7,287.16
MOUNTAINEER PEST SERVICES Total			7,287.16
MOUSE HOUSE INC	6/30/2016	INSTRUCTIONAL SUPPLIES	3,849.77
MOUSE HOUSE INC Total			3,849.77
MTI MUSIC THEATRE INTERNATIONAL	6/9/2016	INSTRUCTIONAL SUPPLIES	1,037.04
MTI MUSIC THEATRE INTERNATIONAL Total			1,037.04
MULTICULTURAL AMERICA INC	6/23/2016	INSTRUCTIONAL PROGS IMPRV SVCS	6,800.00
MULTICULTURAL AMERICA INC Total			6,800.00
MUSIC AND ARTS	6/3/2016	CLASSROOM SUPPLIES	243.80
MUSIC AND ARTS	6/9/2016	INSTRUCTIONAL SUPPLIES	258.87
MUSIC AND ARTS Total			502.67
MUSIC AND ARTS CENTERS INC	6/3/2016	CLASSROOM SUPPLIES	239.70
MUSIC AND ARTS CENTERS INC	6/3/2016	EQUIPMENT REPAIRS	15,419.97
MUSIC AND ARTS CENTERS INC	6/9/2016	TEXTBOOKS	324.52
MUSIC AND ARTS CENTERS INC Total			15,984.19
MUSIC IN MOTION	6/8/2016	CLASSROOM SUPPLIES	631.23
MUSIC IN MOTION	6/8/2016	INSTRUCTIONAL SUPPLIES	2,203.22
MUSIC IN MOTION Total			2,834.45
MUSIC IS ELEMENTARY	6/30/2016	INSTRUCTIONAL SUPPLIES	482.80
MUSIC IS ELEMENTARY Total			482.80
MUSICIANS FRIEND	6/30/2016	INSTRUCTIONAL SUPPLIES	967.38
MUSICIANS FRIEND	6/30/2016	OTHER EQUIPMENT	2,089.00
MUSICIANS FRIEND Total			3,056.38
NAEOP	6/23/2016	DUES AND FEES	50.00
NAEOP	6/28/2016	PROF DEVELOPMENT OUT OF STATE	605.00
NAEOP	6/28/2016	STAFF DEVELOPMENT OUT OF STATE	365.00
NAEOP Total			1,020.00
NAPA AUTO PARTS	6/9/2016	INSTRUCTIONAL SUPPLIES	467.11
NAPA AUTO PARTS	6/3/2016	PURCHASES VEHICLE MAINT INV	3,035.53
NAPA AUTO PARTS Total			3,502.64
NASCO	6/8/2016	INSTRUCTIONAL SUPPLIES	3,531.85
NASCO	6/8/2016	MISCELLANEOUS PURCHASED SVCS	270.97
NASCO Total			3,802.82
NATIONAL BUS SALES	6/30/2016	PURCHASES VEHICLE MAINT INV	141.38
NATIONAL BUS SALES Total			141.38
NATIONAL BUSINESS FURNITURE INC	6/8/2016	OFFICE SUPPLIES	832.24
NATIONAL BUSINESS FURNITURE INC Total			832.24
NATIONAL PAIDEIA CENTER	6/9/2016	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
NATIONAL PAIDEIA CENTER Total			2,500.00
NATIONAL READERBOARD SUPPLY	6/8/2016	INSTRUCTIONAL SUPPLIES	182.02
NATIONAL READERBOARD SUPPLY Total			182.02
NATIONAL SCHOOL PUBLIC RELATIONS	6/9/2016	SERVICES PURCHASED LOCALLY	275.00
NATIONAL SCHOOL PUBLIC RELATIONS	6/7/2016	STAFF DEVELOPMENT OUT OF STATE	765.00
NATIONAL SCHOOL PUBLIC RELATIONS Total			1,040.00
NATIONAL SCIENCE TEACHERS ASSOC	6/8/2016	INSTRUCTIONAL SUPPLIES	875.92
NATIONAL SCIENCE TEACHERS ASSOC Total			875.92
NATIONAL TEACHER ASSOCIATES	6/3/2016	OTHER PAYROLL DEDUCTIONS	28,481.51
NATIONAL TEACHER ASSOCIATES Total			28,481.51
NC CHILD SUPPORT	6/3/2016	OTHER PAYROLL DEDUCTIONS	264.62
NC CHILD SUPPORT Total			264.62
NEARPOD INC	6/23/2016	TECHNOLOGY PURCHASED SERVICES	2,040.00
NEARPOD INC Total			2,040.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	6/3/2016	HOME SCHOOL TRANSPORTATION	14,231.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total			14,231.00
NEW READERS PRESS PUBLISHING	6/30/2016	INSTRUCTIONAL SUPPLIES	390.96
NEW READERS PRESS PUBLISHING Total			390.96
NEW YORK LIFE INS CO	6/3/2016	OTHER PAYROLL DEDUCTIONS	840.88
NEW YORK LIFE INS CO Total			840.88
NEWKS DINING LLC	6/3/2016	FOOD	524.76
NEWKS DINING LLC Total			524.76
NEWMARK LEARNING	6/30/2016	INSTRUCTIONAL SUPPLIES	739.86
NEWMARK LEARNING Total			739.86

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NIENHUIS MONTESSORI	6/8/2016	INSTRUCTIONAL SUPPLIES	771.91
NIENHUIS MONTESSORI Total			771.91
NIGP	6/30/2016	DUES AND FEES	670.00
NIGP Total			670.00
NIMCO	6/30/2016	INSTRUCTIONAL SUPPLIES	248.24
NIMCO Total			248.24
NORTHEAST TROPHIES & ENGR	6/3/2016	INSTRUCTIONAL SUPPLIES	125.28
NORTHEAST TROPHIES & ENGR Total			125.28
NORTHEAST TROPHIES & ENGRAVING	6/23/2016	INSTRUCTIONAL SUPPLIES	395.28
NORTHEAST TROPHIES & ENGRAVING	6/3/2016	MISCELLANEOUS PURCHASED SVCS	180.36
NORTHEAST TROPHIES & ENGRAVING Total			575.64
NU-IDEA SCHOOL SUPPLY CO.,INC.	6/3/2016	FURNITURE & FIXTURES	5,478.84
NU-IDEA SCHOOL SUPPLY CO.,INC.	6/30/2016	OTHER EQUIPMENT	9,244.80
NU-IDEA SCHOOL SUPPLY CO.,INC. Total			14,723.64
NYS CHILD SUPPORT PROCESSING	6/3/2016	OTHER PAYROLL DEDUCTIONS	1,169.54
NYS CHILD SUPPORT PROCESSING Total			1,169.54
NYS HESC AWG	6/3/2016	OTHER PAYROLL DEDUCTIONS	1,356.94
NYS HESC AWG Total			1,356.94
OFFICE DEPOT	6/16/2016	CLASSROOM SUPPLIES	213.95
OFFICE DEPOT	6/23/2016	OFFICE SUPPLIES	99.90
OFFICE DEPOT	6/16/2016	INSTRC SUPPLIES DEVELOPMENTAL	239.18
OFFICE DEPOT	6/16/2016	INSTRUCTIONAL SUPPLIES	7,364.63
OFFICE DEPOT	6/3/2016	OFFICE SUPPLIES	4,834.04
OFFICE DEPOT	6/3/2016	TECHNOLOGY EQUIPMENT	3,696.42
OFFICE DEPOT	6/23/2016	TECHNOLOGY PURCHASED SERVICES	426.44
OFFICE DEPOT Total			16,874.56
ORANGEBURG COUNTY CLERK OF COURT	6/3/2016	OTHER PAYROLL DEDUCTIONS	395.46
ORANGEBURG COUNTY CLERK OF COURT Total			395.46
ORIENTAL TRADING CO INC	6/9/2016	CLASSROOM SUPPLIES	118.89
ORIENTAL TRADING CO INC	6/30/2016	INSTRUCTIONAL SUPPLIES	245.50
ORIENTAL TRADING CO INC	6/9/2016	OFFICE SUPPLIES	324.92
ORIENTAL TRADING CO INC Total			689.31
ORIENTAL TRADING COMPANY, INC.	6/9/2016	INSTRUCTIONAL SUPPLIES	111.19
ORIENTAL TRADING COMPANY, INC. Total			111.19
OTIS ELEVATOR COMPANY	6/3/2016	REPAIRS & MAINTENANCE	1,717.49
OTIS ELEVATOR COMPANY Total			1,717.49
OTTER PRODUCTS LLC	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,066.62
OTTER PRODUCTS LLC Total			1,066.62
PALMETTO BAPTIST MEDICAL CENTER	6/16/2016	INSTRUCTIONAL SERVICES	660.00
PALMETTO BAPTIST MEDICAL CENTER	6/23/2016	LITIGATION AND SETTLEMENTS	370.12
PALMETTO BAPTIST MEDICAL CENTER Total			1,030.12
PALMETTO BUS SALES	6/16/2016	PURCHASES VEHICLE MAINT INV	1,083.64
PALMETTO BUS SALES Total			1,083.64
PALMETTO EHS LLC	6/3/2016	MISCELLANEOUS PURCHASED SVCS	4,615.00
PALMETTO EHS LLC Total			4,615.00
PALMETTO PROMOTIONS	6/23/2016	MISCELLANEOUS PURCHASED SVCS	760.94
PALMETTO PROMOTIONS Total			760.94
PAPA JOHN'S PIZZA	6/7/2016	FOOD	154.00
PAPA JOHN'S PIZZA Total			154.00
PAPER DIRECT INC	6/30/2016	OFFICE SUPPLIES	672.48
PAPER DIRECT INC Total			672.48
PATTERSON POPE	6/23/2016	REPAIRS & MAINTENANCE	1,666.00
PATTERSON POPE Total			1,666.00
PEARSON EDUCATION	6/8/2016	INSTRUCTIONAL SUPPLIES	285.29
PEARSON EDUCATION Total			285.29
PEARSON LEARNING GROUP	6/23/2016	CLASSROOM SUPPLIES	547.28
PEARSON LEARNING GROUP Total			547.28
PECKNEL MUSIC COMPANY	6/23/2016	INSTRUCTIONAL SUPPLIES	3,044.94
PECKNEL MUSIC COMPANY Total			3,044.94
PENN CONTRACTING LLC	6/16/2016	CONSTRUCTION SERVICES	17,571.68
PENN CONTRACTING LLC Total			17,571.68
PET DAIRY	6/9/2016	FOOD	2,467.00
PET DAIRY	6/3/2016	FOOD DAIRY PRODUCTS	29,540.60
PET DAIRY Total			32,007.60
PHEAA	6/3/2016	OTHER PAYROLL DEDUCTIONS	364.46
PHEAA Total			364.46
PHYLLIS GILLON	6/23/2016	PROF DEVELOPMENT OUT OF STATE	4,125.00
PHYLLIS GILLON Total			4,125.00
PITSCO INC	6/3/2016	INSTRUCTIONAL SUPPLIES	2,660.49
PITSCO INC	6/23/2016	MISCELLANEOUS PURCHASED SVCS	319.68
PITSCO INC Total			2,980.17

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PIZZA HUT	6/21/2016	FOOD	167.75
PIZZA HUT Total			167.75
PLAYSCRIPTS INC	6/30/2016	INSTRUCTIONAL SUPPLIES	361.75
PLAYSCRIPTS INC Total			361.75
PLEX INDOOR SPORTS	6/14/2016	FIELD TRIPS	680.00
PLEX INDOOR SPORTS Total			680.00
POCKET NURSE	6/8/2016	INSTRUCTIONAL SUPPLIES	5,534.73
POCKET NURSE	6/30/2016	OTHER EQUIPMENT	6,638.36
POCKET NURSE Total			12,173.09
POSITIVE PROMOTIONS	6/8/2016	INSTRUCTIONAL SUPPLIES	2,365.89
POSITIVE PROMOTIONS	6/8/2016	MISCELLANEOUS PURCHASED SVCS	2,377.09
POSITIVE PROMOTIONS	6/8/2016	OFFICE SUPPLIES	845.47
POSITIVE PROMOTIONS	6/30/2016	PROFESSIONAL DEVLPMNT IN STATE	198.34
POSITIVE PROMOTIONS Total			5,786.79
POWER GRIP GAMING LLC	6/16/2016	INST SUPPLIES-ST INCENTIVES T1	700.00
POWER GRIP GAMING LLC Total			700.00
POWER SYSTEMS INC	6/3/2016	PURCHASES VEHICLE MAINT INV	1,225.47
POWER SYSTEMS INC	6/3/2016	REPAIRS & MAINTENANCE	1,495.00
POWER SYSTEMS INC Total			2,720.47
PRECIOUS BROWN	6/16/2016	MISCELLANEOUS PURCHASED SVCS	136.00
PRECIOUS BROWN Total			136.00
PREMIER SCHOOL AGENDAS	6/7/2016	INSTRUCTIONAL SUPPLIES	1,599.00
PREMIER SCHOOL AGENDAS Total			1,599.00
PRE-PAID LEGAL SERVICES, INC	6/3/2016	OTHER PAYROLL DEDUCTIONS	9,647.16
PRE-PAID LEGAL SERVICES, INC Total			9,647.16
PRESENTATION SYSTEMS INC	6/23/2016	INSTRUCTIONAL SUPPLIES	1,129.52
PRESENTATION SYSTEMS INC	6/23/2016	OTHER EQUIPMENT	788.35
PRESENTATION SYSTEMS INC	6/23/2016	TECHNOLOGY EQUIPMENT	5,538.94
PRESENTATION SYSTEMS INC Total			7,456.81
PRIMARY CONCEPTS	6/23/2016	INSTRUCTIONAL SUPPLIES	1,489.18
PRIMARY CONCEPTS Total			1,489.18
PRO-ED	6/30/2016	CLASSROOM SUPPLIES	776.79
PRO-ED Total			776.79
PROFESSIONAL SYSTEMS USA	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	9,588.42
PROFESSIONAL SYSTEMS USA Total			9,588.42
PROJECT LEAD THE WAY	6/8/2016	INSTRUCTIONAL SUPPLIES	2,122.20
PROJECT LEAD THE WAY	6/8/2016	TECHNOLOGY EQUIPMENT	21,430.96
PROJECT LEAD THE WAY Total			23,553.16
PUBLIX SUPERMARKET	6/14/2016	FOOD	898.33
PUBLIX SUPERMARKET Total			898.33
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	6/9/2016	ARCHITECT ENGINEER SERVICES	4,830.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total			4,830.00
QUILL CORPORATION	6/23/2016	CLASSROOM SUPPLIES	62.60
QUILL CORPORATION	6/23/2016	INSTRUCTIONAL SUPPLIES	1,003.18
QUILL CORPORATION	6/23/2016	OFFICE SUPPLIES	682.81
QUILL CORPORATION	6/23/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,719.22
QUILL CORPORATION Total			4,467.81
RAINBOW BOOK COMPANY	6/3/2016	LIBRARY BOOKS	1,645.47
RAINBOW BOOK COMPANY Total			1,645.47
RANDSTAD NORTH AMERICA	6/3/2016	MISC. OTHER PROFESSIONAL SRVCS	77,836.75
RANDSTAD NORTH AMERICA Total			77,836.75
RAPTOR TECHNOLOGIES INC	6/8/2016	TECHNOLOGY EQUIPMENT	534.60
RAPTOR TECHNOLOGIES INC Total			534.60
REAL LINK EDUCATIONAL SERVICES, LLC	6/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
REAL LINK EDUCATIONAL SERVICES, LLC Total			3,000.00
REALITYWORKS	6/30/2016	INSTRUCTIONAL SUPPLIES	337.87
REALITYWORKS Total			337.87
REALLY GOOD STUFF	6/8/2016	INSTRUCTIONAL SUPPLIES	8,108.03
REALLY GOOD STUFF Total			8,108.03
RELIABLE CORPORATION	6/23/2016	REPAIRS & MAINTENANCE	495.00
RELIABLE CORPORATION Total			495.00
REMEDIA PUBLICATIONS, INC	6/30/2016	INSTRUCTIONAL SUPPLIES	169.98
REMEDIA PUBLICATIONS, INC Total			169.98
RESEARCH ASSOCIATES INC	6/3/2016	OTHER PROFESSIONAL & TECH SVS	15,990.00
RESEARCH ASSOCIATES INC Total			15,990.00
RESERVE ACCOUNT	6/3/2016	POSTAGE	30,000.00
RESERVE ACCOUNT Total			30,000.00
RESTAURANT EQUIPPERS	6/30/2016	INSTRUCTIONAL SUPPLIES	510.40
RESTAURANT EQUIPPERS Total			510.40
RHODE ISLAND NOVELTY	6/8/2016	INSTRUCTIONAL SUPPLIES	1,499.90
RHODE ISLAND NOVELTY Total			1,499.90

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RICHARD LUGWIG	6/30/2016	INSTRUCTIONAL SUPPLIES	248.86
RICHARD LUGWIG Total			248.86
RICHLAND COUNTY FINANCE DEPARTMENT	6/9/2016	WATER	809.40
RICHLAND COUNTY FINANCE DEPARTMENT Total			809.40
RICHLAND COUNTY SHERIFF'S DEPT	6/16/2016	MISCELLANEOUS PURCHASED SVCS	6,980.00
RICHLAND COUNTY SHERIFF'S DEPT	6/16/2016	SERVICES PURCHASED LOCALLY	240.00
RICHLAND COUNTY SHERIFF'S DEPT Total			7,220.00
RICHLAND ONE MIDDLE COLLEGE	6/16/2016	PAYMENTS TO PUBLIC CHARTER SCH	107,562.71
RICHLAND ONE MIDDLE COLLEGE Total			107,562.71
RIPLEY'S AQUARIUM	6/16/2016	FIELD TRIPS	1,029.82
RIPLEY'S AQUARIUM Total			1,029.82
RIVERBANKS ZOOLOGICAL PARK	6/9/2016	FIELD TRIPS	2,036.00
RIVERBANKS ZOOLOGICAL PARK	6/9/2016	FOOD	720.00
RIVERBANKS ZOOLOGICAL PARK Total			2,756.00
ROBERT HAASE	6/30/2016	INSTRUCTIONAL SUPPLIES	1,376.97
ROBERT HAASE Total			1,376.97
ROBERT HIPPS	6/3/2016	LITIGATION AND SETTLEMENTS	2,500.00
ROBERT HIPPS Total			2,500.00
ROBOTSHOP INC	6/8/2016	INSTRUCTIONAL SUPPLIES	2,095.33
ROBOTSHOP INC	6/30/2016	TECHNOLOGY EQUIPMENT	251.28
ROBOTSHOP INC	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	12.72
ROBOTSHOP INC	6/8/2016	TUITION TO AVC	295.69
ROBOTSHOP INC Total			2,655.02
ROGERS ATHLETIC COMPANY	6/8/2016	OTHER EQUIPMENT	2,917.20
ROGERS ATHLETIC COMPANY	6/30/2016	PUPIL ACTIVITIES EQUIPMENT	3,435.60
ROGERS ATHLETIC COMPANY Total			6,352.80
ROLLING VIDEO GAMES OF COLUMBIA	6/7/2016	INSTRUCTIONAL SUPPLIES	450.00
ROLLING VIDEO GAMES OF COLUMBIA Total			450.00
ROSEWOOD - PETTY CASH	6/9/2016	FOOD	134.60
ROSEWOOD - PETTY CASH	6/9/2016	INSTRUCTIONAL SUPPLIES	797.03
ROSEWOOD - PETTY CASH Total			931.63
S & S DISCOUNT SPORTS	6/8/2016	INSTRUCTIONAL SUPPLIES	1,233.81
S & S DISCOUNT SPORTS Total			1,233.81
S & S WORLDWIDE INC	6/30/2016	CLASSROOM SUPPLIES	88.51
S & S WORLDWIDE INC	6/30/2016	INSTRUCTIONAL SUPPLIES	57.06
S & S WORLDWIDE INC	6/8/2016	POSTAGE	188.73
S & S WORLDWIDE INC Total			334.30
SAB - PETTY CASH	6/3/2016	FIELD TRIPS	51.00
SAB - PETTY CASH	6/3/2016	FOOD	1,597.84
SAB - PETTY CASH	6/9/2016	INST SUPPLIES-ST INCENTIVES T1	185.86
SAB - PETTY CASH	6/3/2016	INSTRC SUPPLIES DEVELOPMENTAL	30.90
SAB - PETTY CASH	6/3/2016	INSTRUCTIONAL SUPPLIES	260.72
SAB - PETTY CASH	6/3/2016	OFFICE SUPPLIES	455.14
SAB - PETTY CASH	6/3/2016	TECHNOLOGY SOFTWARE SUPPLIES	140.31
SAB - PETTY CASH Total			2,721.77
SANDEL ELEMENTARY - PETTY CASH	6/16/2016	FOOD	222.41
SANDEL ELEMENTARY - PETTY CASH	6/16/2016	INSTRUCTIONAL SUPPLIES	94.31
SANDEL ELEMENTARY - PETTY CASH	6/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	41.56
SANDEL ELEMENTARY - PETTY CASH Total			358.28
SANDRA GOFF	6/16/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
SANDRA GOFF Total			3,400.00
SARGENT WELCH	6/9/2016	INSTRUCTIONAL SUPPLIES	494.10
SARGENT WELCH Total			494.10
SARGENT WELCH SCIENTIFIC DIVISION	6/9/2016	INSTRUCTIONAL SUPPLIES	1,750.46
SARGENT WELCH SCIENTIFIC DIVISION Total			1,750.46
SATCHEL FORD ELEMENTARY SCHOOL	6/3/2016	VENDING	111.48
SATCHEL FORD ELEMENTARY SCHOOL Total			111.48
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6/3/2016	PROFESSIONAL DEVLPMNT IN STATE	530.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			530.00
SC DEPARTMENT OF EDUCATION	6/9/2016	GASOLINE	19,368.49
SC DEPARTMENT OF EDUCATION	6/7/2016	STAFF DEVELOPMENT IN STATE	340.00
SC DEPARTMENT OF EDUCATION Total			19,708.49
SC DEPARTMENT OF JUVENILE JUSTICE	6/3/2016	PAYMENT TO SDE (TRANSIT)	2,982.95
SC DEPARTMENT OF JUVENILE JUSTICE Total			2,982.95
SC DEPARTMENT OF SOCIAL SERVICES	6/9/2016	MISCELLANEOUS PURCHASED SVCS	208.00
SC DEPARTMENT OF SOCIAL SERVICES Total			208.00
SC DEPT OF LABOR	6/7/2016	DUES AND FEES	122.00
SC DEPT OF LABOR Total			122.00
SC DEPT OF REVENUE	6/3/2016	OTHER PAYROLL DEDUCTIONS	11,300.47
SC DEPT OF REVENUE Total			11,300.47
SC ELECTRIC AND GAS	6/3/2016	ELECTRICITY	498,406.58

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SC ELECTRIC AND GAS Total			498,406.58
SC EMPLOYMENT SECURITY COMMISSION	6/3/2016	OTHER PAYROLL DEDUCTIONS	593.14
SC EMPLOYMENT SECURITY COMMISSION Total			593.14
SC HOSA	6/20/2016	ACTIVITY TRIPS	780.00
SC HOSA Total			780.00
SC STATE DEPARTMENT OF EDUCATION	6/16/2016	FIELD TRIPS	24,777.68
SC STATE DEPARTMENT OF EDUCATION Total			24,777.68
SC STATE DEPT OF EDUCATION	6/30/2016	TRAVEL STUDENTS	258,693.55
SC STATE DEPT OF EDUCATION Total			258,693.55
SC STATE MUSEUM	6/23/2016	FIELD TRIPS	477.00
SC STATE MUSEUM Total			477.00
SC STATE UNIVERSITY	6/30/2016	VENDING	195.00
SC STATE UNIVERSITY Total			195.00
SCAPT	6/7/2016	STAFF DEVELOPMENT IN STATE	205.00
SCAPT Total			205.00
SCHOLARCHIP	6/9/2016	INSTRUCTIONAL SUPPLIES	680.40
SCHOLARCHIP Total			680.40
SCHOLARCHIP CARD LLC	6/9/2016	INSTRUCTIONAL SUPPLIES	1,512.00
SCHOLARCHIP CARD LLC	6/9/2016	OFFICE SUPPLIES	275.40
SCHOLARCHIP CARD LLC Total			1,787.40
SCHOLASTIC BOOK CLUBS	6/9/2016	INSTRUCTIONAL SUPPLIES	197.78
SCHOLASTIC BOOK CLUBS Total			197.78
SCHOLASTIC EDUCATIONAL PUBLISHING	6/9/2016	LIBRARY BOOKS	4,010.30
SCHOLASTIC EDUCATIONAL PUBLISHING Total			4,010.30
SCHOLASTIC INC	6/9/2016	INSTRUCTIONAL SUPPLIES	2,347.38
SCHOLASTIC INC	6/9/2016	LIBRARY BOOKS	1,310.50
SCHOLASTIC INC Total			3,657.88
SCHOOL COUNSELOR	6/9/2016	OFFICE SUPPLIES	133.01
SCHOOL COUNSELOR Total			133.01
SCHOOL HEALTH CORPORATION	6/8/2016	CLASSROOM SUPPLIES	502.70
SCHOOL HEALTH CORPORATION	6/8/2016	HEALTH SUPPLIES	249.54
SCHOOL HEALTH CORPORATION	6/8/2016	INSTRUCTIONAL SUPPLIES	283.22
SCHOOL HEALTH CORPORATION Total			1,035.46
SCHOOL MATE (A DIV OF MORRIS PRESS)	6/8/2016	INSTRUCTIONAL SUPPLIES	3,451.90
SCHOOL MATE (A DIV OF MORRIS PRESS) Total			3,451.90
SCHOOL NURSE SUPPLY INC	6/8/2016	HEALTH SUPPLIES	2,198.59
SCHOOL NURSE SUPPLY INC	6/8/2016	INSTRUCTIONAL SUPPLIES	1,174.53
SCHOOL NURSE SUPPLY INC	6/8/2016	PURCHASES WAREHOUSE INVENTORY	1,554.88
SCHOOL NURSE SUPPLY INC Total			4,928.00
SCHOOL OUTFITTERS	6/8/2016	INSTRUCTIONAL SUPPLIES	767.19
SCHOOL OUTFITTERS	6/30/2016	MAINTENANCE SUPPLIES	124.72
SCHOOL OUTFITTERS Total			891.91
SCHOOL SPECIALTY	6/30/2016	CLASSROOM SUPPLIES	1,845.82
SCHOOL SPECIALTY	6/30/2016	FURNITURE & FIXTURES	628.17
SCHOOL SPECIALTY	6/30/2016	INSTRUCTIONAL SUPPLIES	2,978.91
SCHOOL SPECIALTY	6/30/2016	OTHER EQUIPMENT	686.65
SCHOOL SPECIALTY	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	4,257.25
SCHOOL SPECIALTY Total			10,396.80
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	6/3/2016	CLASSROOM SUPPLIES	1,029.77
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	6/3/2016	INSTRUCTIONAL SUPPLIES	2,354.04
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	823.23
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			4,207.04
SCSEAA	6/3/2016	INTERNAL REVENUE SERVICE LEVY	210.38
SCSEAA	6/3/2016	OTHER PAYROLL DEDUCTIONS	4,192.97
SCSEAA Total			4,403.35
SEBCO BOOKS	6/9/2016	LIBRARY BOOKS	5,056.40
SEBCO BOOKS Total			5,056.40
SENN BROTHERS	6/14/2016	FOOD	2,377.35
SENN BROTHERS	6/14/2016	FOOD FF FRUITS VEGETABLES	35,885.52
SENN BROTHERS Total			38,262.87
SESHAIR, INC.	6/9/2016	INSTRUCTIONAL SUPPLIES	500.00
SESHAIR, INC. Total			500.00
SESPTC	6/28/2016	STAFF DEVELOPMENT IN STATE	200.00
SESPTC Total			200.00
SET SOLUTIONS, LLC	6/3/2016	MISCELLANEOUS PURCHASED SVCS	200.00
SET SOLUTIONS, LLC Total			200.00
SEVERT AND SONS PRODUCE COLUMBIA INC	6/30/2016	FOOD	1,110.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			1,110.00
SHRED 360 LLC	6/16/2016	INSTRUCTIONAL SUPPLIES	239.80
SHRED 360 LLC Total			239.80
SHRED WITH US	6/16/2016	INSTRUCTIONAL SUPPLIES	30.00

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SHRED WITH US	6/3/2016	MISCELLANEOUS PURCHASED SVCS	28.50
SHRED WITH US Total			58.50
SIGNS BY TOMORROW	6/23/2016	CLASSROOM SUPPLIES	59.81
SIGNS BY TOMORROW	6/23/2016	OTHER EQUIPMENT	1,751.49
SIGNS BY TOMORROW Total			1,811.30
SIMPLEXGRINNELL	6/3/2016	REPAIRS & MAINTENANCE	178,000.58
SIMPLEXGRINNELL Total			178,000.58
SIZEMORE SECURITY INTERNATIONAL	6/3/2016	MISC. OTHER PROFESSIONAL SRVCS	50,353.81
SIZEMORE SECURITY INTERNATIONAL	6/3/2016	MISCELLANEOUS PURCHASED SVCS	6,489.25
SIZEMORE SECURITY INTERNATIONAL Total			56,843.06
SKC COMMUNICATIONS PRODUCTS	6/16/2016	REPAIRS & MAINTENANCE	415.10
SKC COMMUNICATIONS PRODUCTS Total			415.10
SKILLPATH SEMINARS	6/7/2016	STAFF DEVELOPMENT IN STATE	199.00
SKILLPATH SEMINARS Total			199.00
SMILE MAKERS	6/9/2016	INST SUPPLIES-ST INCENTIVES T1	489.79
SMILE MAKERS Total			489.79
SMITH RUBBER STAMPS AND SEALS INC	6/16/2016	MISCELLANEOUS PURCHASED SVCS	986.58
SMITH RUBBER STAMPS AND SEALS INC Total			986.58
SNELLING PERSONNEL SERVICE	6/9/2016	MISCELLANEOUS PURCHASED SVCS	4,999.39
SNELLING PERSONNEL SERVICE Total			4,999.39
SNIDER TIRE COMPANY	6/9/2016	PURCHASES VEHICLE MAINT INV	4,658.27
SNIDER TIRE COMPANY Total			4,658.27
SNS - PETTY CASH	6/9/2016	FOOD	24.10
SNS - PETTY CASH	6/9/2016	KITCHEN PAPER SUPPLIES	175.53
SNS - PETTY CASH	6/9/2016	KITCHEN SUPPLIES	140.23
SNS - PETTY CASH	6/9/2016	OFFICE SUPPLIES	20.50
SNS - PETTY CASH Total			360.36
SOLID STRUCTURES LLC	6/16/2016	CONSTRUCTION SERVICES	89,967.00
SOLID STRUCTURES LLC Total			89,967.00
SOLUTION TREE	6/30/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,600.00
SOLUTION TREE Total			2,600.00
SOUND AND IMAGES INC	6/16/2016	MISCELLANEOUS PURCHASED SVCS	3,365.40
SOUND AND IMAGES INC Total			3,365.40
SOUTH CAROLINA AQUARIUM	6/14/2016	FIELD TRIPS	1,588.00
SOUTH CAROLINA AQUARIUM Total			1,588.00
SOUTH CAROLINA AV INC	6/16/2016	MISCELLANEOUS PURCHASED SVCS	1,405.50
SOUTH CAROLINA AV INC Total			1,405.50
SOUTH CAROLINA NET INC	6/28/2016	TELEPHONE	1,035.94
SOUTH CAROLINA NET INC Total			1,035.94
SOUTHEAST MIDDLE - PETTY CASH	6/9/2016	FOOD	180.75
SOUTHEAST MIDDLE - PETTY CASH	6/9/2016	INSTRUCTIONAL SUPPLIES	327.40
SOUTHEAST MIDDLE - PETTY CASH Total			508.15
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	6/3/2016	REPAIRS & MAINTENANCE	2,771.03
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			2,771.03
SOUTHERN REGIONAL EDUCATION BOARD	6/7/2016	PROF DEVELOPMENT OUT OF STATE	750.00
SOUTHERN REGIONAL EDUCATION BOARD	6/7/2016	STAFF DEVELOPMENT OUT OF STATE	250.00
SOUTHERN REGIONAL EDUCATION BOARD Total			1,000.00
SPARROW & KENNEDY	6/30/2016	PURCHASES VEHICLE MAINT INV	441.01
SPARROW & KENNEDY Total			441.01
SPARTAN ATHLETIC CO	6/9/2016	PUPIL ACTIVITIES SUPPLIES	2,372.70
SPARTAN ATHLETIC CO Total			2,372.70
SPECTRA	6/3/2016	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPENCER'S TROPHY COMPANY	6/30/2016	INSTRUCTIONAL SUPPLIES	760.24
SPENCER'S TROPHY COMPANY	6/30/2016	PUPIL ACTIVITIES SUPPLIES	275.53
SPENCER'S TROPHY COMPANY Total			1,035.77
SPORT SUPPLY GROUP,INC,	6/23/2016	INSTRUCTIONAL SUPPLIES	247.43
SPORT SUPPLY GROUP,INC,	6/9/2016	PUPIL ACTIVITIES SUPPLIES	5,365.91
SPORT SUPPLY GROUP,INC,	6/23/2016	TECHNOLOGY EQUIPMENT	9,141.12
SPORT SUPPLY GROUP,INC, Total			14,754.46
SPORTS TROPHIES	6/16/2016	INSTRUCTIONAL SUPPLIES	160.50
SPORTS TROPHIES Total			160.50
STAFF DEVELOPMENT WORKSHOPS	6/30/2016	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
STAFF DEVELOPMENT WORKSHOPS Total			12,500.00
STANLY COMMUNITY COLLEGE	6/7/2016	DUES AND FEES	300.00
STANLY COMMUNITY COLLEGE Total			300.00
STAPLES	6/16/2016	CLASSROOM SUPPLIES	2,726.33
STAPLES	6/16/2016	INSTRUCTIONAL SUPPLIES	11,455.30
STAPLES	6/16/2016	LIBRARY BOOKS	53.98
STAPLES	6/16/2016	OFFICE SUPPLIES	165.41
STAPLES	6/16/2016	OTHER EQUIPMENT	26.53

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STAPLES	6/16/2016	TECHNOLOGY EQUIPMENT	1,916.99
STAPLES	6/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,185.77
STAPLES Total			17,530.31
STATE BUDGET AND CONTROL BOARD	6/9/2016	TECHNOLOGY PURCHASED SERVICES	248.62
STATE BUDGET AND CONTROL BOARD	6/9/2016	TELEPHONE	590.96
STATE BUDGET AND CONTROL BOARD Total			839.58
STATE DISBURSEMENT UNIT	6/3/2016	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	6/3/2016	OTHER PAYROLL DEDUCTIONS	938.78
STATE OF FLORIDA DISBURSEMENT UNIT Total			938.78
STATE TREASURER	6/15/2016	ESCHEAT UNCLAIMED WAGES	11,778.41
STATE TREASURER Total			11,778.41
STENHOUSE PUBLISHERS	6/9/2016	INSTRUCTIONAL SUPPLIES	1,224.00
STENHOUSE PUBLISHERS Total			1,224.00
STEPHEN HILLIARD	6/9/2016	INSTRUCTIONAL SERVICES	150.00
STEPHEN HILLIARD Total			150.00
STEPS TO LITERACY, LLC	6/8/2016	INSTRUCTIONAL SUPPLIES	954.03
STEPS TO LITERACY, LLC Total			954.03
STUDIES WEEKLY INCORPORATED	6/30/2016	INSTRUCTIONAL SUPPLIES	981.75
STUDIES WEEKLY INCORPORATED Total			981.75
SUBURBAN PROPANE GAS	6/9/2016	GASOLINE	191.70
SUBURBAN PROPANE GAS Total			191.70
SUBWAY	6/14/2016	FOOD	137.50
SUBWAY Total			137.50
SUPER DUPER SCHOOL COMPANY	6/23/2016	CLASSROOM SUPPLIES	707.24
SUPER DUPER SCHOOL COMPANY	6/9/2016	INSTRUCTIONAL SUPPLIES	272.75
SUPER DUPER SCHOOL COMPANY Total			979.99
SUPREME BOUNCERS	6/9/2016	INST SUPPLIES-ST INCENTIVES T1	500.00
SUPREME BOUNCERS Total			500.00
SWEETWATER SOUND INC	6/8/2016	INSTRUCTIONAL SUPPLIES	1,203.77
SWEETWATER SOUND INC	6/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	964.44
SWEETWATER SOUND INC Total			2,168.21
T & T SPORTS	6/30/2016	INSTRUCTIONAL SUPPLIES	98.00
T & T SPORTS	6/30/2016	PUPIL ACTIVITIES SUPPLIES	1,532.22
T & T SPORTS Total			1,630.22
T AND T SPORTS	6/9/2016	IMPROVEMENTS OTHER THAN BUILD	2,592.00
T AND T SPORTS	6/30/2016	OTHER EQUIPMENT	807.84
T AND T SPORTS	6/30/2016	PUPIL ACTIVITIES SUPPLIES	2,821.02
T AND T SPORTS Total			6,220.86
TACKLE TUBE USA, LLC	6/8/2016	PUPIL ACTIVITIES SUPPLIES	2,076.40
TACKLE TUBE USA, LLC Total			2,076.40
TAPFIN PROCESS SOLUTION	6/16/2016	TECHNOLOGY PURCHASED SERVICES	6,216.00
TAPFIN PROCESS SOLUTION Total			6,216.00
TEACHER CREATED MATERIALS INC	6/30/2016	INSTRUCTIONAL SUPPLIES	552.23
TEACHER CREATED MATERIALS INC Total			552.23
TEACHER DIRECT	6/8/2016	CLASSROOM SUPPLIES	767.58
TEACHER DIRECT	6/8/2016	INSTRUCTIONAL SUPPLIES	2,396.72
TEACHER DIRECT	6/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	403.49
TEACHER DIRECT Total			3,567.79
TEACHER S DISCOVERY	6/8/2016	INSTRUCTIONAL SUPPLIES	288.16
TEACHER S DISCOVERY Total			288.16
TEACHERS COLLEGE COLUMBIA UNIVERSITY	6/7/2016	IN-DISTRICT TRAVEL	825.00
TEACHERS COLLEGE COLUMBIA UNIVERSITY Total			825.00
TEACHERS PLACEMENT GROUP	6/3/2016	ACCOUNTS RECEIVABLE FOREIGN	27,169.54
TEACHERS PLACEMENT GROUP Total			27,169.54
TEACHING BUSINESS EDUCATION	6/23/2016	INSTRUCTIONAL SUPPLIES	1,073.97
TEACHING BUSINESS EDUCATION Total			1,073.97
TEAM IA, INC.	6/16/2016	REPAIRS & MAINTENANCE	472.50
TEAM IA, INC.	6/16/2016	TECHNOLOGY PURCHASED SERVICES	22,781.25
TEAM IA, INC. Total			23,253.75
TECH SOLUTIONS LLC	6/9/2016	REPAIRS & MAINTENANCE	703.15
TECH SOLUTIONS LLC	6/3/2016	TECHNOLOGY SOFTWARE SUPPLIES	67.32
TECH SOLUTIONS LLC Total			770.47
TEKK SOLUTIONS LLC	6/16/2016	MISCELLANEOUS PURCHASED SVCS	5,111.12
TEKK SOLUTIONS LLC Total			5,111.12
TEN80 EDUCATION INC.	6/23/2016	INSTRUCTIONAL SUPPLIES	229.12
TEN80 EDUCATION INC. Total			229.12
TERRANCE HENDERSON	6/20/2016	INSTRUCTIONAL SERVICES	1,622.22
TERRANCE HENDERSON Total			1,622.22
TEXAS GUARANTEED STUDENT LOAN CORP	6/3/2016	OTHER PAYROLL DEDUCTIONS	1,219.28
TEXAS GUARANTEED STUDENT LOAN CORP Total			1,219.28

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THE ARTINA GROUP INC	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,127.42
THE ARTINA GROUP INC Total			1,127.42
THE BLOSSOM SHOP	6/21/2016	OFFICE SUPPLIES	391.50
THE BLOSSOM SHOP Total			391.50
THE BRIDES CORNER	6/23/2016	MISCELLANEOUS PURCHASED SVCS	259.18
THE BRIDES CORNER Total			259.18
THE COLLEGE BOARD	6/7/2016	INSTRUCTIONAL SUPPLIES	560.00
THE COLLEGE BOARD Total			560.00
THE CREATIVE COMPANY	6/30/2016	LIBRARY BOOKS	515.64
THE CREATIVE COMPANY Total			515.64
THE FLIPPEN GROUP	6/9/2016	PROF DEVELOPMENT OUT OF STATE	2,682.35
THE FLIPPEN GROUP	6/9/2016	PROFESSIONAL DEVLPMNT IN STATE	20,717.65
THE FLIPPEN GROUP Total			23,400.00
THE JOY FACTORY INC	6/30/2016	INSTRUCTIONAL SUPPLIES	799.86
THE JOY FACTORY INC Total			799.86
THE READING WAREHOUSE	6/3/2016	INSTRUCTIONAL SUPPLIES	2,387.87
THE READING WAREHOUSE	6/30/2016	PROFESSIONAL SUPPLIES/MATERIAL	6,118.80
THE READING WAREHOUSE Total			8,506.67
THE SCIENCE HOUSE	6/23/2016	PROF DEVELOPMENT OUT OF STATE	675.00
THE SCIENCE HOUSE Total			675.00
THERAPY SHOPPE INC	6/8/2016	INSTRUCTIONAL SUPPLIES	877.11
THERAPY SHOPPE INC Total			877.11
THERMO KING	6/16/2016	PURCHASES VEHICLE MAINT INV	452.89
THERMO KING Total			452.89
THYSSENKRUPP ELEVATOR COMPANY	6/3/2016	REPAIRS & MAINTENANCE	4,578.10
THYSSENKRUPP ELEVATOR COMPANY Total			4,578.10
TIAA-CREF	6/3/2016	TIAA-CREF	41,977.21
TIAA-CREF Total			41,977.21
TIGER DIRECT	6/8/2016	INSTRUCTIONAL SUPPLIES	114.86
TIGER DIRECT Total			114.86
TIME WARNER CABLE	6/16/2016	TECHNOLOGY PURCHASED SERVICES	138.89
TIME WARNER CABLE Total			138.89
TOLEDO P.E. SUPPLY	6/30/2016	OTHER EQUIPMENT	2,188.30
TOLEDO P.E. SUPPLY Total			2,188.30
TOTAL STRENGTH AND SPEED	6/16/2016	PUPIL ACTIVITIES SUPPLIES	550.00
TOTAL STRENGTH AND SPEED Total			550.00
TOWN OF EASTOVER	6/16/2016	SEWERAGE	93.25
TOWN OF EASTOVER	6/16/2016	WATER	174.50
TOWN OF EASTOVER Total			267.75
TOWNSEND PRESS	6/30/2016	INSTRUCTIONAL SUPPLIES	259.57
TOWNSEND PRESS Total			259.57
TOY DEPOT	6/8/2016	INSTRUCTIONAL SUPPLIES	151.95
TOY DEPOT Total			151.95
TRANE PARTS CENTER	6/30/2016	PURCHASES WAREHOUSE INVENTORY	2,728.07
TRANE PARTS CENTER Total			2,728.07
TRANS NATIONAL CHARTERS	6/9/2016	PROF DEVELOPMENT OUT OF STATE	2,015.00
TRANS NATIONAL CHARTERS Total			2,015.00
TREASURER OF VIRGINIA	6/3/2016	OTHER PAYROLL DEDUCTIONS	996.76
TREASURER OF VIRGINIA Total			996.76
TREND ENTERPRISES INC	6/8/2016	INSTRUCTIONAL SUPPLIES	150.07
TREND ENTERPRISES INC Total			150.07
TRI COUNTY ELECTRIC COOP INC	6/16/2016	ELECTRICITY	28,626.00
TRI COUNTY ELECTRIC COOP INC Total			28,626.00
TRIARCO ARTS AND CRAFTS INC	6/8/2016	CLASSROOM SUPPLIES	185.20
TRIARCO ARTS AND CRAFTS INC	6/8/2016	INSTRUCTIONAL SUPPLIES	750.98
TRIARCO ARTS AND CRAFTS INC Total			936.18
TRIUMPH LEARNING	6/8/2016	INSTRUCTIONAL SUPPLIES	3,141.17
TRIUMPH LEARNING Total			3,141.17
TROPHY AND AWARDS CENTER	6/30/2016	OTHER EQUIPMENT	40.93
TROPHY AND AWARDS CENTER Total			40.93
TROPHY AND GIFT SHOP	6/16/2016	MISCELLANEOUS PURCHASED SVCS	264.29
TROPHY AND GIFT SHOP Total			264.29
TROUBLESHOOTER A/C & REF.	6/9/2016	REPAIRS & MAINTENANCE	30,311.07
TROUBLESHOOTER A/C & REF. Total			30,311.07
TRUCK PRO	6/16/2016	PURCHASES VEHICLE MAINT INV	633.06
TRUCK PRO Total			633.06
U S SCHOOL SUPPLY	6/8/2016	INST SUPPLIES-ST INCENTIVES T1	96.95
U S SCHOOL SUPPLY	6/8/2016	INSTRUCTIONAL SUPPLIES	942.01
U S SCHOOL SUPPLY Total			1,038.96
U.S. AWARDS INC.	6/8/2016	PUPIL ACTIVITIES SUPPLIES	449.13
U.S. AWARDS INC. Total			449.13

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U.S. INK AND TONER, INC	6/8/2016	OFFICE SUPPLIES	970.81
U.S. INK AND TONER, INC	6/8/2016	PURCHASES WAREHOUSE INVENTORY	26,794.88
U.S. INK AND TONER, INC	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	6,212.53
U.S. INK AND TONER, INC Total			33,978.22
ULINE	6/30/2016	FURNITURE & FIXTURES	1,647.54
ULINE Total			1,647.54
UNC ASHEVILLE	6/15/2016	PROF DEVELOPMENT OUT OF STATE	770.00
UNC ASHEVILLE Total			770.00
UNIBIND INCORPORATED	6/30/2016	OTHER EQUIPMENT	1,015.20
UNIBIND INCORPORATED Total			1,015.20
UNIFIED AV SYSTEMS	6/30/2016	TECHNOLOGY EQUIPMENT	5,322.51
UNIFIED AV SYSTEMS	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	243.00
UNIFIED AV SYSTEMS Total			5,565.51
UNITED ART AND EDUCATION	6/8/2016	INSTRUCTIONAL SUPPLIES	1,068.60
UNITED ART AND EDUCATION Total			1,068.60
UNITED PARCEL SERVICE	6/23/2016	MISCELLANEOUS PURCHASED SVCS	111.07
UNITED PARCEL SERVICE Total			111.07
UNITED REFRIGERATION INC	6/30/2016	PURCHASES WAREHOUSE INVENTORY	9,201.60
UNITED REFRIGERATION INC Total			9,201.60
UNITED STATES DISTRICT COURT	6/3/2016	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED TELEPHONE OF THE CAROLINAS	6/21/2016	REPAIRS & MAINTENANCE	11,404.68
UNITED TELEPHONE OF THE CAROLINAS Total			11,404.68
UNITED WAY OF THE MIDLANDS	6/3/2016	OTHER PAYROLL DEDUCTIONS	5,436.24
UNITED WAY OF THE MIDLANDS Total			5,436.24
UNIVERSAL BENEFITS INC	6/3/2016	OTHER PAYROLL DEDUCTIONS	5,275.31
UNIVERSAL BENEFITS INC Total			5,275.31
UNIVERSITY OF SOUTH CAROLINA	6/7/2016	PROFESSIONAL DEVLPMT IN STATE	5,670.00
UNIVERSITY OF SOUTH CAROLINA Total			5,670.00
UNIVERSITY OF SOUTH FLORIDA APSI	6/30/2016	PROF DEVELOPMENT OUT OF STATE	600.00
UNIVERSITY OF SOUTH FLORIDA APSI Total			600.00
US DEPARTMENT OF EDUCATION	6/3/2016	OTHER PAYROLL DEDUCTIONS	9,681.25
US DEPARTMENT OF EDUCATION Total			9,681.25
US FOODS	6/30/2016	COMMODITY DISTRIBUTION CHARGE	419.76
US FOODS	6/16/2016	FOOD	3,720.61
US FOODS	6/16/2016	FOOD BAKERY PRODUCTS	5,716.47
US FOODS	6/16/2016	FOOD CANNED FRUITS & VEGETABLE	44.98
US FOODS	6/16/2016	FOOD DAIRY PRODUCTS	2,416.37
US FOODS	6/16/2016	FOOD FF FRUITS VEGETABLES	7,068.15
US FOODS	6/16/2016	FOOD MEATS EGGS SEAFOOD	12,572.95
US FOODS	6/16/2016	FOOD OTHER	7,901.21
US FOODS	6/16/2016	INSTRUCTIONAL SUPPLIES	554.25
US FOODS	6/16/2016	KITCHEN PAPER SUPPLIES	2,786.43
US FOODS	6/16/2016	KITCHEN SUPPLIES	806.43
US FOODS Total			44,007.61
USA TESTREP, INC	6/14/2016	INSTRUCTIONAL SUPPLIES	1,575.00
USA TESTREP, INC Total			1,575.00
USI EDUCATION & GOVERNMENT SALES	6/30/2016	INSTRUCTIONAL SUPPLIES	1,521.93
USI EDUCATION & GOVERNMENT SALES Total			1,521.93
VALIC TRUST COMPANY	6/3/2016	VALIC	27,124.92
VALIC TRUST COMPANY Total			27,124.92
VANDELL L MCCARY	6/30/2016	MISCELLANEOUS PURCHASED SVCS	105.00
VANDELL L MCCARY Total			105.00
VARITRONICS LLC	6/8/2016	INSTRUCTIONAL SUPPLIES	663.91
VARITRONICS LLC Total			663.91
VERIZON WIRELESS	6/9/2016	TECHNOLOGY PURCHASED SERVICES	1,718.04
VERIZON WIRELESS Total			1,718.04
VERNIER SOFTWARE	6/30/2016	INSTRUCTIONAL SUPPLIES	2,467.61
VERNIER SOFTWARE Total			2,467.61
VEX ROBOTICS INC	6/8/2016	INSTRUCTIONAL SUPPLIES	215.93
VEX ROBOTICS INC Total			215.93
VIRTUAL IMAGE TECHNOLOGY	6/30/2016	MISCELLANEOUS PURCHASED SVCS	869.54
VIRTUAL IMAGE TECHNOLOGY	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	3,075.89
VIRTUAL IMAGE TECHNOLOGY Total			3,945.43
W H PLATTS COMPANY	6/23/2016	SERVICES PURCHASED LOCALLY	2,988.00
W H PLATTS COMPANY Total			2,988.00
W W GRAINGER	6/23/2016	FURNITURE & FIXTURES	36.72
W W GRAINGER	6/3/2016	PURCHASES WAREHOUSE INVENTORY	72,366.98
W W GRAINGER Total			72,403.70
WAL-MART SUPERCENTER #2214	6/14/2016	FIELD TRIPS	450.00
WAL-MART SUPERCENTER #2214	6/21/2016	INSTRUCTIONAL SUPPLIES	175.66

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2016 TO JUNE 30, 2016

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WAL-MART SUPERCENTER #2214 Total			625.66
WASECA LEARNING ENVIRONMENT	6/30/2016	INSTRUCTIONAL SUPPLIES	1,254.60
WASECA LEARNING ENVIRONMENT Total			1,254.60
WASHINGTON NATIONAL INSURANCE CO	6/3/2016	OTHER PAYROLL DEDUCTIONS	138,042.97
WASHINGTON NATIONAL INSURANCE CO Total			138,042.97
WATER SYSTEMS INC	6/9/2016	REPAIRS & MAINTENANCE	7,980.00
WATER SYSTEMS INC Total			7,980.00
WATKINS ADULT EDUCATION	6/3/2016	VENDING	116.37
WATKINS ADULT EDUCATION Total			116.37
WAVERLY - PETTY CASH	6/9/2016	FOOD	721.06
WAVERLY - PETTY CASH	6/9/2016	INSTRUCTIONAL SUPPLIES	351.54
WAVERLY - PETTY CASH	6/9/2016	MISCELLANEOUS PURCHASED SVCS	625.83
WAVERLY - PETTY CASH	6/9/2016	OFFICE SUPPLIES	305.12
WAVERLY - PETTY CASH Total			2,003.55
WEBBER ELEMENTARY - PETTY CASH	6/16/2016	FIELD TRIPS	23.00
WEBBER ELEMENTARY - PETTY CASH	6/9/2016	FOOD	371.29
WEBBER ELEMENTARY - PETTY CASH	6/9/2016	HEALTH SUPPLIES	5.29
WEBBER ELEMENTARY - PETTY CASH	6/9/2016	INSTRUCTIONAL SUPPLIES	73.14
WEBBER ELEMENTARY - PETTY CASH	6/16/2016	OFFICE SUPPLIES	13.53
WEBBER ELEMENTARY - PETTY CASH Total			486.25
WEST MUSIC CO	6/30/2016	INSTRUCTIONAL SUPPLIES	1,422.99
WEST MUSIC CO Total			1,422.99
WEST TEK SOLUTIONS, INC.	6/3/2016	CONSTRUCTION SERVICES	9,089.69
WEST TEK SOLUTIONS, INC.	6/3/2016	REPAIRS & MAINTENANCE	61,957.18
WEST TEK SOLUTIONS, INC. Total			71,046.87
WHIT-ASH	6/23/2016	FURNITURE & FIXTURES	993.24
WHIT-ASH Total			993.24
WHOLESALE ELECTRONICS	6/30/2016	INSTRUCTIONAL SUPPLIES	293.33
WHOLESALE ELECTRONICS Total			293.33
WHOLESALE INDUSTRIAL ELECTRONICS	6/30/2016	INSTRUCTIONAL SUPPLIES	1,143.34
WHOLESALE INDUSTRIAL ELECTRONICS	6/30/2016	OTHER EQUIPMENT	218.13
WHOLESALE INDUSTRIAL ELECTRONICS	6/30/2016	TECHNOLOGY EQUIPMENT	2,047.38
WHOLESALE INDUSTRIAL ELECTRONICS	6/30/2016	TECHNOLOGY SOFTWARE SUPPLIES	354.77
WHOLESALE INDUSTRIAL ELECTRONICS Total			3,763.62
WHOLESALE SCHOOL SUPPLY INC	6/30/2016	INSTRUCTIONAL SUPPLIES	161.73
WHOLESALE SCHOOL SUPPLY INC Total			161.73
WILKES ALSTON SOCIETY	6/9/2016	PUPIL SERVICES	19,356.64
WILKES ALSTON SOCIETY Total			19,356.64
WILLIAM K STEPHENSON JR	6/3/2016	OTHER PAYROLL DEDUCTIONS	16,528.59
WILLIAM K STEPHENSON JR Total			16,528.59
WILLIAM V MACGILL & CO	6/8/2016	HEALTH SUPPLIES	2,749.16
WILLIAM V MACGILL & CO Total			2,749.16
WILLIAM V. MACGILL COMPANY	6/8/2016	HEALTH SUPPLIES	1,544.49
WILLIAM V. MACGILL COMPANY Total			1,544.49
WILLIAMS DETROIT DIESEL	6/16/2016	PURCHASES VEHICLE MAINT INV	520.86
WILLIAMS DETROIT DIESEL Total			520.86
WINDY MACK	6/30/2016	MISCELLANEOUS EXPENSE	250.00
WINDY MACK Total			250.00
WONDER WORKS	6/7/2016	FIELD TRIPS	1,469.37
WONDER WORKS Total			1,469.37
WOODBURN PRESS	6/30/2016	INSTRUCTIONAL SUPPLIES	1,766.63
WOODBURN PRESS Total			1,766.63
WORKSHOP THEATRE	6/9/2016	FIELD TRIPS	750.00
WORKSHOP THEATRE Total			750.00
WOWTOYZ INC	6/30/2016	INSTRUCTIONAL SUPPLIES	136.89
WOWTOYZ INC Total			136.89
WULBERN-KOVAL COMPANY INC	6/30/2016	PURCHASES WAREHOUSE INVENTORY	27,105.50
WULBERN-KOVAL COMPANY INC Total			27,105.50
XAVIER UNIVERSITY	6/16/2016	PROF DEVELOPMENT OUT OF STATE	620.00
XAVIER UNIVERSITY Total			620.00
XPEDX	6/30/2016	PURCHASES WAREHOUSE INVENTORY	14,857.56
XPEDX Total			14,857.56
YOUTH LIGHT INC	6/30/2016	OFFICE SUPPLIES	100.06
YOUTH LIGHT INC Total			100.06
ZACHARY MINCHOW-PROFFITT	6/28/2016	PROFESSIONAL DEVLPMNT IN STATE	320.55
ZACHARY MINCHOW-PROFFITT Total			320.55
ZOLL MEDICAL CORPORATION	6/30/2016	HEALTH SUPPLIES	80.25
ZOLL MEDICAL CORPORATION	6/30/2016	PUPIL ACTIVITIES SUPPLIES	109.90
ZOLL MEDICAL CORPORATION Total			190.15
Grand Total			\$7,184,397.05