<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
4 IMPRINT	6/21/2017 INSTR	UCTIONAL SUPPLIES	4,281.95
4 IMPRINTS		ELLANEOUS PURCHASED SVCS	1,382.84
4IMPRINT	6/22/2017 INSTR	UCTIONAL SUPPLIES	1,293.60
4IMPRINT	6/28/2017 OFFIC	E SUPPLIES	801.84
4IMPRINT Total			7,760.23
A P B EDUCATIONAL CONSULTING	6/22/2017 INSTR	UCTIONAL PROGS IMPRV SVCS	11,200.00
A P B EDUCATIONAL CONSULTING Total			11,200.00
A&J CATERING	6/8/2017 FOOD	1	2,984.00
A&J CATERING Total			2,984.00
AARON RAILEY	6/2/2017 INSTR	UCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
ABDO PUBLISHING COMPANY	6/29/2017 LIBRA	RY BOOKS	991.95
ABDO PUBLISHING COMPANY Total			991.95
ABILITATIONS SPORTIME LLC	6/15/2017 INSTR	UCTIONAL SUPPLIES	236.19
ABILITATIONS SPORTIME LLC Total			236.19
ABS TRANSPORTATION LLC	6/8/2017 HOM	E SCHOOL TRANSPORTATION	7,848.25
ABS TRANSPORTATION LLC Total			7,848.25
ACCUSWEEP SERVICES, INC	6/15/2017 LAWN	I CARE SERVICES	71,803.67
ACCUSWEEP SERVICES, INC	6/2/2017 REPAI	RS & MAINTENANCE	180.00
ACCUSWEEP SERVICES, INC Total			71,983.67
ACCUTRAIN CORPORATION	6/21/2017 INSTR	UCTIONAL SUPPLIES	221.30
ACCUTRAIN CORPORATION	6/13/2017 PROF	DEVELOPMENT OUT OF STATE	450.00
ACCUTRAIN CORPORATION Total			671.30
ACE GLASS COMPANY	6/8/2017 REPAI	RS & MAINTENANCE	337.63
ACE GLASS COMPANY Total			337.63
ACP DIRECT	6/21/2017 INSTR	UCTIONAL SUPPLIES	119.56
ACP DIRECT Total			119.56
ADDAMS UNIVERSITY BOOKSTORE	6/2/2017 PROFI	ESSIONAL SUPPLIES/MATERIAL	2,470.00
ADDAMS UNIVERSITY BOOKSTORE Total			2,470.00
ADSTREET OF SC LLC	6/29/2017 INSTR	UCTIONAL SUPPLIES	830.06
ADSTREET OF SC LLC Total			830.06
ADULT ED - PETTY CASH	6/15/2017 FOOD		106.95
ADULT ED - PETTY CASH	• •	ELLANEOUS PURCHASED SVCS	17.44
ADULT ED - PETTY CASH	6/15/2017 OFFIC	E SUPPLIES	114.53
ADULT ED - PETTY CASH Total	- / /		238.92
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	6/22/2017 OTHE	R PURCHASED PROPERTY SVCS	16,301.52
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total	C/20/2047 BUES	AND FEEC	16,301.52
ADVANCED PLACEMENT EXAMINATIONS	6/29/2017 DUES	AND FEES	1,613.00
ADVANCED PLACEMENT EXAMINATIONS Total	C/0/2017 OFFIC	E CLIDDLIEC	1,613.00
ADVANTAGE FORMS AND SYSTEMS INC	6/8/2017 OFFIC	E SUPPLIES	216.20
ADVANTAGE FORMS AND SYSTEMS INC Total	C /24 /2047 LIEALS	FIL CLIPPLIEC	216.20
AED SUPERSTORE	6/21/2017 HEALT		68.44
AED SUPERSTORE AED SUPERSTORE Total	0/21/201/ INSTR	SUCTIONAL SUPPLIES	59.00
	C/0/2017 NAICCE	THANKOUS DUDGUASED SVSS	127.44
AERIE ENGINEERING AERIE ENGINEERING Total	6/8/2017 IVIISCE	ELLANEOUS PURCHASED SVCS	1,000.00 1,000.00
AETNA US HEALTHCARE	6/8/2017 GROU	ID LIEE	10,619.74
AETNA US HEALTHCARE		NSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total	0/8/2017 LII L II	VSORANCE DEDUCTION	12,222.24
AFFORDABLE GLASS &	6/15/2017 VEHIC	TI E REDAIRS	175.00
AFFORDABLE GLASS & Total	0/13/2017 VEITIC	EE KEI AINS	175.00
AFLAC	6/2/2017 OTHE	R PAYROLL DEDUCTIONS	29,620.44
AFLAC Total	0/2/201/ UINE	A LATROLL DEDOCTIONS	29,620.44
AFP SCHOOL SUPPLIES	6/21/2017 PURC	HASES WAREHOUSE INVENTORY	15,690.94
AFP SCHOOL SUPPLIES Total	5/21/2017 TORC		15,690.94
ALICE B ROGERS	6/8/2017 PUPIL	SERVICES	1,400.00
ALICE B ROGERS Total	0/0/2017 TOFIL		1,400.00
ALPINE UTILITIES	6/8/2017 SEWE	RAGE	1,778.19
ALPINE UTILITIES Total	3,3,201, 32442	·-·-	1,778.19
AMERICAN COUNSELING ASSOC	6/15/2017 DUES	AND FEES	174.00
AMERICAN COUNSELING ASSOC Total	5, 15, 151, 5515		174.00
			1, 1.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
AMERICAN MONTESSORI SOCIETY	6/21/2017 INSTRUC	CTIONAL SUPPLIES	264.60
AMERICAN MONTESSORI SOCIETY Total			264.60
AMERICAN RED CROSS	6/15/2017 INSTRUC	CTIONAL SUPPLIES	1,242.00
AMERICAN RED CROSS Total			1,242.00
AMERICAN STUDENT ASSISTANCE	6/2/2017 OTHER F	PAYROLL DEDUCTIONS	1,394.28
AMERICAN STUDENT ASSISTANCE Total			1,394.28
AMERICAN TRUCKING ASSOCIATIONS INC.	6/29/2017 INSTRUC	CTIONAL SUPPLIES	288.00
AMERICAN TRUCKING ASSOCIATIONS INC. Total			288.00
AMSTERDAM PRINTING AND LITHO CORP	6/28/2017 INSTRUC		249.19
AMSTERDAM PRINTING AND LITHO CORP	6/28/2017 MISCELL	ANEOUS PURCHASED SVCS	1,554.44
AMSTERDAM PRINTING AND LITHO CORP Total			1,803.63
ANDERSON SCHOOL DISTRICT FIVE	6/2//2017 TUITION	I - OTHER LEAS'S IN STAT	297.35
ANDERSON SCHOOL DISTRICT FIVE Total	C /20 /2017 INSTRUC	CTIONIAL CLIPPLIES	297.35
ANDYMARK, INC ANDYMARK, INC Total	6/28/2017 INSTRUC	CHONAL SUPPLIES	1,580.08 1,580.08
ANN ARBOR HANDS-ON MUSEUM	6/22/2017 INSTRUC	CTIONAL PROGS IMPRV SVCS	45.00
ANN ARBOR HANDS-ON MUSEUM	• •	PLOGY PURCHASED SERVICES	330.00
ANN ARBOR HANDS-ON MUSEUM Total	0/22/2017 11011140	ALOGI I ONCHASED SERVICES	375.00
AOS SPECIALTY CONTRACTORS, INC.	6/29/2017 CONSTR	LICTION SERVICES	6,749.10
AOS SPECIALTY CONTRACTORS, INC.	6/2/2017 REPAIRS		19,405.23
AOS SPECIALTY CONTRACTORS, INC. Total	5, 2, 2527 1121 7 1116		26,154.33
APPERSON BUSINESS FORMS INC	6/2/2017 INSTRUC	CTIONAL SUPPLIES	224.20
APPERSON BUSINESS FORMS INC Total	-, ,		224.20
APPLE COMPUTER	6/29/2017 INSTRUC	CTIONAL SUPPLIES	1,638.36
APPLE COMPUTER	6/29/2017 SENSITI\	/E EQUIP UNDER (\$300)	7,732.80
APPLE COMPUTER	6/29/2017 TECHNO	LOGY EQUIPMENT	17,801.64
APPLE COMPUTER Total			27,172.80
APPLE COMPUTER INC	6/8/2017 INSTRUC	CTIONAL SUPPLIES	516.24
APPLE COMPUTER INC	6/8/2017 TECHNO	LOGY EQUIPMENT	5,220.72
APPLE COMPUTER INC	6/15/2017 TECHNO	LOGY SOFTWARE SUPPLIES	5,024.88
APPLE COMPUTER INC Total			10,761.84
APPLEONE EMPLOYMENT SERVICES	6/8/2017 MISCELL	ANEOUS PURCHASED SVCS	3,675.00
APPLEONE EMPLOYMENT SERVICES Total			3,675.00
ARDEN ELEMENTARY - PETTY CASH	6/15/2017 FOOD		82.94
ARDEN ELEMENTARY - PETTY CASH	6/15/2017 INSTRUC		73.44
ARDEN ELEMENTARY - PETTY CASH	6/15/2017 OFFICE S		7.87
ARDEN ELEMENTARY - PETTY CASH	6/15/2017 PRINTIN	G BINDING	59.62
ARDEN ELEMENTARY - PETTY CASH Total ASCA	6/12/2017 DDOF DE	EVELOPMENT OUT OF STATE	223.87 419.00
ASCA Total	6/13/2017 PROF DE	EVELOPIVIENT OUT OF STATE	419.00
ASHTANGA YOGA NEW YORK	6/29/2017 INSTRUC	CTIONAL PROGS IMPRV SVCS	4,473.00
ASHTANGA YOGA NEW YORK Total	0/23/2017 11/31/1000	CHONALT ROOS IVII RV SVCS	4,473.00
ASSOCIATION FOR SUPERVISION	6/2/2017 DUES AN	ND FFFS	239.00
ASSOCIATION FOR SUPERVISION	6/2/2017 BOLS AF		1,598.46
ASSOCIATION FOR SUPERVISION		EVELOPMENT OUT OF STATE	529.00
ASSOCIATION FOR SUPERVISION Total			2,366.46
AT & T	6/15/2017 TECHNO	LOGY SOFTWARE SUPPLIES	1,182.31
AT & T	6/15/2017 TELEPHO	ONE	35,579.52
AT & T Total			36,761.83
AT&T SOUTHWEST	6/15/2017 MISCELL	ANEOUS PURCHASED SVCS	116.58
AT&T SOUTHWEST	6/22/2017 TECHNIC	CAL SERVICES	8,369.05
AT&T SOUTHWEST Total			8,485.63
ATHENS PAPER COMPANY	6/29/2017 PURCHA	SES WAREHOUSE INVENTORY	2,082.24
ATHENS PAPER COMPANY Total			2,082.24
AUTO ZONE	6/8/2017 PURCHA	SES VEHICLE MAINT INV	864.13
AUTO ZONE Total			864.13
AVID CENTER	6/5/2017 PROF DE	EVELOPMENT OUT OF STATE	2,430.00
AVID CENTER Total			2,430.00
B AND H PHOTO	6/21/2017 INSTRUC	CHONAL SUPPLIES	262.68
B AND H PHOTO Total	C 24 2247 TEC:	NOCY FOLUDBACKIT	262.68
B&H PHOTO VIDEO	6/21/2017 TECHNO	ILOGY EQUIPMENT	2,697.83

NAME	CHECK DATE	DESCRIPTION	AMOUNT
B&H PHOTO VIDEO Total			2,697.83
BALFOUR COMPANY	6/2/2017	OFFICE SUPPLIES	53.89
BALFOUR COMPANY Total			53.89
BANK OF AMERICA	6/15/2017	CUSTODIAL SUPPLIES	121.11
BANK OF AMERICA	6/15/2017	DUES & FEES - TAXES	141.36
BANK OF AMERICA	6/15/2017	DUES AND FEES	541.32
BANK OF AMERICA	6/15/2017	EQUIPMENT	3,764.59
BANK OF AMERICA	6/15/2017	FIELD TRIPS	1,864.00
BANK OF AMERICA	6/15/2017	FOOD	2,672.22
BANK OF AMERICA	6/15/2017	FURNITURE & FIXTURES	157.66
BANK OF AMERICA		GASOLINE	2,235.76
BANK OF AMERICA		INSTRUCTIONAL SUPPLIES	6,907.45
BANK OF AMERICA		MAINTENANCE SUPPLIES	13,372.31
BANK OF AMERICA		MISCELLANEOUS PURCHASED SVCS	6,441.46
BANK OF AMERICA		OFFICE SUPPLIES	7,544.62
BANK OF AMERICA		OTHER EQUIPMENT	345.48
BANK OF AMERICA		OTHER PURCHASED SERVICES	128.19
BANK OF AMERICA		PERIODICALS PRINTING PINIPING	26.00
BANK OF AMERICA		PRINTING BINDING	27.00
BANK OF AMERICA BANK OF AMERICA		PROF DEVELOPMENT OUT OF STATE	622.18 5,156.19
BANK OF AMERICA		PROFESSIONAL DEVLPMNT IN STATE PROFESSIONAL MATERIALS	•
BANK OF AMERICA		PROMOTIONAL ITEMS	1,537.28 1,386.62
BANK OF AMERICA		PURCHASES - INTERNAL SVC FUNDS	1,140.16
BANK OF AMERICA		PURCHASES VEHICLE MAINT INV	2,690.18
BANK OF AMERICA		PURCHASES WAREHOUSE INVENTORY	94,371.27
BANK OF AMERICA		SALES TAXES ADULT MEAL SALES	1,506.69
BANK OF AMERICA		SERVICES PURCHASED LOCALLY	1,841.88
BANK OF AMERICA		STAFF DEVELOPMENT IN STATE	378.94
BANK OF AMERICA		TECHNOLOGY EQUIPMENT	854.91
BANK OF AMERICA		TECHNOLOGY SOFTWARE SUPPLIES	223.31
BANK OF AMERICA		TEXTBOOKS	3,123.13
BANK OF AMERICA	6/15/2017	USE TAX PAYABLE	6,858.98
BANK OF AMERICA Total			167,982.25
BARCO PRODUCTS CO	6/21/2017	PROMOTIONAL ITEMS	1,349.43
BARCO PRODUCTS CO Total			1,349.43
BARNES AND NOBLE BOOKSTORE	6/29/2017	CLASSROOM SUPPLIES	22.97
BARNES AND NOBLE BOOKSTORE	6/2/2017	INSTRUCTIONAL SUPPLIES	16,806.72
BARNES AND NOBLE BOOKSTORE		PRINTING BINDING	4,082.40
BARNES AND NOBLE BOOKSTORE		PROFESSIONAL DEVLPMNT IN STATE	864.00
BARNES AND NOBLE BOOKSTORE	• •	PROFESSIONAL SUPPLIES/MATERIAL	6,164.01
BARNES AND NOBLE BOOKSTORE	6/29/2017	TEXTBOOKS	147.65
BARNES AND NOBLE BOOKSTORE Total			28,087.75
BASKIN ROBBINS	6/22/2017	INST SUPPLIES-ST INCENTIVES T1	1,123.54
BASKIN ROBBINS Total	6/24/2047	OFFICE CURRUES	1,123.54
BAUDVILLE INC		OFFICE SUPPLIES	537.90
BAUDVILLE INC	6/28/2017	OTHER EQUIPMENT	78.03
BAUDVILLE INC Total	C /0 /2017	DUDCHASES WAREHOUSE INVENTORY	615.93
BEARING DISTRIBUTORS INC BEARING DISTRIBUTORS INC Total	6/8/2017	PURCHASES WAREHOUSE INVENTORY	571.05 571.05
BEAUFORT COUNTY FAMILY COURT	6/2/2017	OTHER PAYROLL DEDUCTIONS	513.45
BEAUFORT COUNTY FAMILY COURT Total	0/2/2017	OTHER PATROLL DEDUCTIONS	513.45
BEAVEX INC	6/15/2017	MISCELLANEOUS PURCHASED SVCS	484.10
BEAVEX INC	• •	SERVICES PURCHASED LOCALLY	113.30
BEAVEX INC Total	0, 13, 2017	TELLINGED EGGINEE	597.40
BEEZERS GOURMET SANDWICH SHOP	6/29/2017	FOOD	374.27
BEEZERS GOURMET SANDWICH SHOP Total	-,,		374.27
BELCO ATHLETIC LAUNDRY EQUIPMENT CO	6/2/2017	PUPIL ACTIVITIES SUPPLIES	9,523.00
BELCO ATHLETIC LAUNDRY EQUIPMENT CO Total			9,523.00
BELFOR USA GROUP INC	6/2/2017	REPAIRS & MAINTENANCE	14,106.86
BELFOR USA GROUP INC Total			14,106.86

NAME	CHECK DATE	DESCRIPTION	AMOUNT
BENDER BURKOT SCHOOL SUPPLY	6/21/2017 INS	TRUCTIONAL SUPPLIES	791.13
BENDER BURKOT SCHOOL SUPPLY Total			791.13
BERIT GORDON	6/29/2017 INS	TRUCTIONAL PROGS IMPRV SVCS	4,000.00
BERIT GORDON Total			4,000.00
BEST BUY	• •	TRUCTIONAL SUPPLIES	1,554.12
BEST BUY	6/15/2017 OFF		292.36
BEST BUY		CHNOLOGY EQUIPMENT	226.79
BEST BUY	6/15/2017 TEC	CHNOLOGY SOFTWARE SUPPLIES	551.31
BEST BUY Total	s /s /s s =		2,624.58
BEST CAROLINA LLC	6/8/2017 OTF	HER PROFESSIONAL & TECH SVS	2,850.00
BEST CAROLINA LLC Total	5 /5 4 /5 5 4 T 1 1 1 5		2,850.00
BEYOND PLAY	6/21/2017 INS	TRUCTIONAL SUPPLIES	469.14
BEYOND PLAY Total	C/15/2017 INC	TRUCTIONAL RROCC IMARRY CVCC	469.14
BEYOND THE CLASSROOM Total	6/15/2U17 INS	TRUCTIONAL PROGS IMPRV SVCS	7,200.00
BEYOND THE CLASSROOM Total BIG T BBQ #2	6/2/2017 FO	20	7,200.00 858.00
BIG T BBQ #2 Total	6/2/2017 FO	56	858.00
BILTMORE ESTATES	6/2/2017 FIEI	D TRIDS	477.30
BILTMORE ESTATES Total	0/2/2017 1161	INIF3	477.30
BIO-RAD LABORATORIES, INC.	6/15/2017 INC	TRUCTIONAL SUPPLIES	311.05
BIO-RAD LABORATORIES, INC. Total	0/13/2017 1143	TROCTIONAL SUFFLIES	311.05
BLACK SHEEP PROMOTIONS	6/8/2017 INS	TRUCTIONAL SUPPLIES	1,723.68
BLACK SHEEP PROMOTIONS	• •	PIL ACTIVITIES SUPPLIES	2,313.19
BLACK SHEEP PROMOTIONS Total	0/0/2017 1 01	TE ACTIVITIES SOLT FIES	4,036.87
BLANCHARD MACHINERY	6/2/2017 PUI	RCHASES VEHICLE MAINT INV	2,118.02
BLANCHARD MACHINERY Total	0/2/2017 1 01	torn 525 vernete ivii iiivi iivi	2,118.02
BLOOMING AND GROOMING	6/2/2017 RFF	PAIRS & MAINTENANCE	28,290.31
BLOOMING AND GROOMING Total	0, 2, 2027 1121	7.11.0 (2.11) 11.11.21	28,290.31
BLUE RIBBON TAXI CAB CORP	6/8/2017 HO	ME SCHOOL TRANSPORTATION	25,845.75
BLUE RIBBON TAXI CAB CORP Total	-, -,		25,845.75
BOARD MEMBER 10	6/15/2017 PRO	DFESSIONAL DEVLPMNT IN STATE	232.00
BOARD MEMBER 10	6/15/2017 TEL	EPHONE	110.79
BOARD MEMBER 10 Total			342.79
BOARD MEMBER 11	6/8/2017 IN-I	DISTRICT TRAVEL	308.88
BOARD MEMBER 11	6/15/2017 PRO	DFESSIONAL DEVLPMNT IN STATE	770.60
BOARD MEMBER 11	6/15/2017 TEL	EPHONE	60.07
BOARD MEMBER 11 Total			1,139.55
BOARD MEMBER 12	6/29/2017 IN-I	DISTRICT TRAVEL	222.83
BOARD MEMBER 12 Total			222.83
BOOKS A MILLION AT SANDHILLS	6/8/2017 INS	TRUCTIONAL SUPPLIES	775.94
BOOKS A MILLION AT SANDHILLS Total			775.94
BOOKSOURCE	6/8/2017 INS	TRUCTIONAL SUPPLIES	161,831.97
BOOKSOURCE	6/15/2017 LIBI	RARY BOOKS	48,719.68
BOOKSOURCE Total			210,551.65
BOUND TO STAY BOUND BOOKS INC	6/2/2017 LIBI	RARY BOOKS	3,999.90
BOUND TO STAY BOUND BOOKS INC Total			3,999.90
BOYKIN & DAVIS LLC	6/8/2017 ATT	TORNEY SERVICES	13,460.02
BOYKIN & DAVIS LLC Total	5 /00 /00 t = 10 to		13,460.02
BRIDGEWAY SOLUTIONS	6/22/2017 INS	TRUCTIONAL SUPPLIES	476.71
BRIDGEWAY SOLUTIONS Total	C 10 10047 FIFE	D TRIDS	476.71
BROACH SPORTS TOURS INC	6/8/2017 FIEI	LD TRIPS	5,641.13
BROACH SPORTS TOURS INC Total	6/20/2017 500	20	5,641.13
BROOKLAND BANQUET AND CONFERENCE CENTER	6/29/2017 FO	JU	560.00 560.00
BROOKLAND BANQUET AND CONFERENCE CENTER Total BSN SPORTS	6/1E/2017 DUI	DII ACTIVITIES SLIDDITES	560.00
BSN SPORTS Total	0/15/201/ PUR	PIL ACTIVITIES SUPPLIES	949.10 949.10
C A JOHNSON HIGH SCHOOL	6/8/2017 NAIS	SCELLANEOUS PURCHASED SVCS	150.00
C A JOHNSON HIGH SCHOOL		PIL ACTIVITIES SUPPLIES	1,622.32
C A JOHNSON HIGH SCHOOL Total	0/2/201/ PUR	TE ACTIVITIES SOLI LIES	1,772.32
CABLE & CONNECTIONS	6/8/2017 TEC	CHNOLOGY EQUIPMENT	1,534.49
CABLE & CONNECTIONS Total	0,0,201, 110		1,534.49
			2,00 10

NAME	CHECK DATE DES	SCRIPTION AMOUNT
CALLOWAY HOUSE INC	6/21/2017 INSTRUCTIONAL SU	
CALLOWAY HOUSE INC Total	0/21/2017 INSTRUCTIONAL SC	818.06
CAMBRIDGE UNIVERSITY PRESS	6/29/2017 INSTRUCTIONAL SU	
CAMBRIDGE UNIVERSITY PRESS Total	0/23/2017 NOTROCTIONAL 30	298.81
CAMCOR	6/8/2017 TECHNOLOGY SOFT	
CAMCOR Total	3, 3, 2017 12002001.001.	431.99
CAMCOR, INC.	6/29/2017 INSTRUCTIONAL SU	
CAMCOR, INC.	6/8/2017 OTHER EQUIPMEN	•
CAMCOR, INC.	6/29/2017 TECHNOLOGY EQU	IPMENT 43,702.36
CAMCOR, INC. Total		47,957.21
CAMPBELL'S GARAGE	6/8/2017 VEHICLE REPAIRS	1,411.48
CAMPBELL'S GARAGE Total		1,411.48
CAPITAL CITY CLUB	6/22/2017 DUES AND FEES	156.00
CAPITAL CITY CLUB Total		156.00
CAPSTONE PRESS INC	6/2/2017 LIBRARY BOOKS	1,037.48
CAPSTONE PRESS INC Total		1,037.48
CARBRA CONSTRUCTION COMPANY	6/8/2017 CONSTRUCTION SE	•
CARBRA CONSTRUCTION COMPANY	6/29/2017 MISCELLANEOUS P	•
CARBRA CONSTRUCTION COMPANY Total		770,591.77
CAREER KIDS - FYI	6/8/2017 INSTRUCTIONAL SU	
CAREER KIDS - FYI Total	C/O/DOAT FOLUDATAIT DEDAM	164.84
CARLS PIANO SERVICE INC	6/8/2017 EQUIPMENT REPAI	
CARLS PIANO SERVICE INC Total CAROLINA BIOLOGICAL SUPPLY CO	6/9/2017 INSTRUCTIONAL SI	160.00
CAROLINA BIOLOGICAL SUPPLY CO CAROLINA BIOLOGICAL SUPPLY CO Total	6/8/2017 INSTRUCTIONAL SU	JPPLIES 2,909.44 2,909.44
CAROLINA BIOLOGICAL SUPPLY COMPANY	6/2/2017 INSTRUCTIONAL SU	•
CAROLINA BIOLOGICAL SUPPLY COMPANY Total	0/2/2017 INSTRUCTIONAL SC	8,311.60
CAROLINA DELI LLC	6/15/2017 FOOD	742.50
CAROLINA DELI LLC Total	0,10,101	742.50
CAROLINA INTERNATIONAL TRUCK CENTER	6/29/2017 PURCHASES VEHICI	
CAROLINA INTERNATIONAL TRUCK CENTER	6/29/2017 VEHICLE REPAIRS	2,205.24
CAROLINA INTERNATIONAL TRUCK CENTER Total		2,248.65
CAROLINA OCCUPATIONAL HEALTHCARE	6/15/2017 LITIGATION AND SE	ETTLEMENTS 143.50
CAROLINA OCCUPATIONAL HEALTHCARE	6/29/2017 MISC. OTHER PROF	ESSIONAL SRVCS 340.00
CAROLINA OCCUPATIONAL HEALTHCARE Total		483.50
CAROLINA OFFICE EQUIPMENT	6/22/2017 OFFICE SUPPLIES	440.64
CAROLINA OFFICE EQUIPMENT Total		440.64
CAROLINA PRODUCE CO	6/22/2017 FOOD	961.50
CAROLINA PRODUCE CO Total		961.50
CAROLINA SCHOOL FOR INQUIRY INC	6/15/2017 PAYMENTS TO PUB	•
CAROLINA SCHOOL FOR INQUIRY INC Total	C/2/2047 MANNTENIANICE CUI	370,246.71
CARRIER ENTERPRISE LLC	6/2/2017 MAINTENANCE SUI	•
CARRIER ENTERPRISE LLC Total CATE - PETTY CASH	6/15/2017 FOOD	5,798.13 19.28
CATE - PETTY CASH	6/15/2017 FOOD 6/15/2017 GASOLINE	55.00
CATE - PETTY CASH	6/15/2017 GASOLINE 6/15/2017 INSTRUCTIONAL SU	
CATE - PETTY CASH	6/15/2017 OFFICE SUPPLIES	87.22
CATE - PETTY CASH Total	0,10,101	253.58
CDW GOVERNMENT INC	6/29/2017 TECHNOLOGY EQU	
CDW GOVERNMENT INC	6/8/2017 TECHNOLOGY SOFT	•
CDW GOVERNMENT INC Total		27,394.97
CEDAR CREEK COLLISION	6/29/2017 VEHICLE REPAIRS	6,373.83
CEDAR CREEK COLLISION Total		6,373.83
CENTER FOR APPLIED LINGUISTICS	6/8/2017 INSTRUCTIONAL SU	
CENTER FOR APPLIED LINGUISTICS Total		180.00
CENTER FOR PUPPETRY ARTS	6/2/2017 INSTRUCTIONAL PR	
CENTER FOR PUPPETRY ARTS	6/22/2017 TECHNOLOGY PUR	
CENTER FOR PUPPETRY ARTS	6/2/2017 TECHNOLOGY SOFT	
CENTER FOR PUPPETRY ARTS Total	-11-	620.00
CENTER FOR SCIENCE EDUCATION	6/15/2017 INSTRUCTIONAL SE	
CENTER FOR SCIENCE EDUCATION Total		100.00

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
CENTER FOR TEACHING FOR BILITERACY LLC	6/15/2017 INSTRUCTIONAL PROGS IMPRV SVCS	5,153.58
CENTER FOR TEACHING FOR BILITERACY LLC	6/22/2017 PROFESSIONAL DEVLPMNT IN STATE	2,000.00
CENTER FOR TEACHING FOR BILITERACY LLC Total		7,153.58
CENTRAL HEATING & A/C SERVICE INC	6/15/2017 CONSTRUCTION SERVICES	158,887.50
CENTRAL HEATING & A/C SERVICE INC Total		158,887.50
CEQ - PETTY CASH	6/15/2017 FOOD	342.81
CEQ - PETTY CASH	6/15/2017 INSTRUCTIONAL SUPPLIES	16.11
CEQ - PETTY CASH	6/15/2017 TECHNOLOGY SOFTWARE SUPPLIES	92.76
CEQ - PETTY CASH Total		451.68
CERTIFIED TRANSLATION SERVICES	6/15/2017 PRINTING BINDING	65.00
CERTIFIED TRANSLATION SERVICES	6/8/2017 PUPIL SERVICES	668.40
CERTIFIED TRANSLATION SERVICES Total		733.40
CHAMBERS WASTE SYSTEMS	6/15/2017 MISCELLANEOUS PURCHASED SVCS	1,330.16
CHAMBERS WASTE SYSTEMS	6/15/2017 SERVICES PURCHASED LOCALLY	80.67
CHAMBERS WASTE SYSTEMS Total		1,410.83
CHANNING L BETE CO INC	6/21/2017 HEALTH SUPPLIES	1,167.58
CHANNING L BETE CO INC	6/21/2017 INSTRUCTIONAL SUPPLIES	25,440.61
CHANNING L BETE CO INC Total		26,608.19
CHAO & ASSOCIATES, INC	6/8/2017 ARCHITECT ENGINEER SERVICES	2,077.50
CHAO & ASSOCIATES, INC Total		2,077.50
CHECKER YELLOW CAB CO.	6/8/2017 HOME SCHOOL TRANSPORTATION	131,270.50
CHECKER YELLOW CAB CO.	6/22/2017 HOME SCHOOL TRANSPORTATION	9,348.50
CHECKER YELLOW CAB CO. Total		140,619.00
CHICK FIL A	6/2/2017 FOOD	1,111.22
CHICK FIL A Total		1,111.22
CHICK-FIL-A	6/8/2017 FOOD	436.88
CHICK-FIL-A Total		436.88
CHICK-FIL-A FIVE POINTS	6/2/2017 FOOD	6,207.22
CHICK-FIL-A FIVE POINTS	6/29/2017 FOOD	136.79
CHICK-FIL-A FIVE POINTS Total	C /1E /2017 CLASSPOOM SUPPLIES	6,344.01
CHILDCRAFT EDUCATION CORP	6/15/2017 CLASSROOM SUPPLIES	338.97
CHILDCRAFT EDUCATION CORP Total	C /24 /2047 INCTRUCTIONAL CURRUES	338.97
CHILDLIGHT YOGA	6/21/2017 INSTRUCTIONAL SUPPLIES	1,313.92
CHILDLIGHT YOGA Total	C/12/2017 INSTRUCTIONAL SERVICES	1,313.92
CHRIS WABICH CHRIS WABICH Total	6/13/2017 INSTRUCTIONAL SERVICES	1,499.00
CINTAS CORPORATION	6/8/2017 OTHER PURCHASED SERVICES	1,499.00 2,806.78
CINTAS CORPORATION CINTAS CORPORATION	6/29/2017 SERVICES PURCHASED LOCALLY	31.74
CINTAS CORPORATION CINTAS CORPORATION	6/29/2017 UNIFORMS	(1,031.31)
CINTAS CORPORATION Total	0/23/2017 ONN ONNS	1,807.21
CISCO SYSTEMS INC.	6/15/2017 TECHNOLOGY SOFTWARE SUPPLIES	898.85
CISCO SYSTEMS INC. Total	0/13/2017 TECHNOLOGY 301 TWARE 3017 ELES	898.85
CITY OF COLUMBIA CUSTOMER SERVICE	6/8/2017 SEWERAGE	33,559.89
CITY OF COLUMBIA COSTOMER SERVICE	6/5/2017 SEWERAGE 6/15/2017 STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA COSTOMER SERVICE	6/8/2017 WATER	44,741.04
CITY OF COLUMBIA CUSTOMER SERVICE Total	OJ OJ ZOTI WATER	91,762.58
CITY YEAR	6/22/2017 MISCELLANEOUS PURCHASED SVCS	20,000.00
CITY YEAR Total	of 22, 2017 Wildelia Weddo i diferin deb 3763	20,000.00
CLASSIC FORD OF COLUMBIA	6/15/2017 PURCHASES VEHICLE MAINT INV	1,202.44
CLASSIC FORD OF COLUMBIA Total	of 13, 2017 TOROTHOLD VEHICLE HAMIT HAV	1,202.44
CLASSROOM DIRECT	6/15/2017 CLASSROOM SUPPLIES	319.98
CLASSROOM DIRECT	6/15/2017 INSTRUCTIONAL SUPPLIES	1,184.72
CLASSROOM DIRECT Total	-, -,	1,504.70
CLAVIS COACHING AND CONSULTING GROUP LLC	6/22/2017 INSTRUCTIONAL PROGS IMPRV SVCS	1,240.00
CLAVIS COACHING AND CONSULTING GROUP LLC Total	., ,	1,240.00
CLAYTON DESIGN, INC.	6/8/2017 ARCHITECT ENGINEER SERVICES	12,420.00
CLAYTON DESIGN, INC. Total	-, -,	12,420.00
CLEMSON UNIVERSITY FOUNDATION	6/29/2017 INSTRUCTIONAL PROGS IMPRV SVCS	5,550.00
CLEMSON UNIVERSITY FOUNDATION Total		5,550.00
CMSTEP LLC	6/6/2017 PROF DEVELOPMENT OUT OF STATE	17,600.00
CMSTEP LLC Total		17,600.00
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
COAST TO COAST COMPUTER PRODUCTS INC.	6/21/2017 TECH	INOLOGY SOFTWARE SUPPLIES	2,315.34
COAST TO COAST COMPUTER PRODUCTS INC. Total			2,315.34
COLLEGE BOARD	6/2/2017 MISC	ELLANEOUS PURCHASED SVCS	896.00
COLLEGE BOARD Total			896.00
COLONIAL LIFE AND ACCIDENT INS	6/2/2017 OTH	ER PAYROLL DEDUCTIONS	7,321.77
COLONIAL LIFE AND ACCIDENT INS Total			7,321.77
COLUMBIA AREA MENTAL HEALTH CLINIC	6/15/2017 MISC	ELLANEOUS PURCHASED SVCS	26,250.00
COLUMBIA AREA MENTAL HEALTH CLINIC Total			26,250.00
COLUMBIA COLLEGE	6/15/2017 PUPI	L ACTIVITIES SUPPLIES	870.00
COLUMBIA COLLEGE Total			870.00
COLUMBIA FIREFLIES LLC	6/8/2017 FOOI)	376.00
COLUMBIA FIREFLIES LLC	6/8/2017 RENT	TALS	900.00
COLUMBIA FIREFLIES LLC Total			1,276.00
COLUMBIA GLASS INC	6/8/2017 PURG	CHASES WAREHOUSE INVENTORY	1,854.16
COLUMBIA GLASS INC Total			1,854.16
COLUMBIA HIGH SCHOOL	6/8/2017 MISC	ELLANEOUS PURCHASED SVCS	150.00
COLUMBIA HIGH SCHOOL Total			150.00
COLUMBIA MUSEUM OF ART	6/22/2017 FIELD	TRIPS	144.00
COLUMBIA MUSEUM OF ART Total			144.00
COLUMBIA OFFICE FURNITURE INC	6/29/2017 FURN	NITURE & FIXTURES	6,806.71
COLUMBIA OFFICE FURNITURE INC Total			6,806.71
COLUMBIA PAPER COMPANY	6/29/2017 PURG	CHASES WAREHOUSE INVENTORY	1,512.47
COLUMBIA PAPER COMPANY Total			1,512.47
COLUMBIA TOWER CORP.	6/8/2017 REPA	IRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COLUMBIA URBAN LEAGUE	6/15/2017 MISC	CELLANEOUS PURCHASED SVCS	30,000.00
COLUMBIA URBAN LEAGUE Total			30,000.00
COMMONWEALTH OF MASSACHUSETTS	6/2/2017 OTH	ER PAYROLL DEDUCTIONS	528.18
COMMONWEALTH OF MASSACHUSETTS Total	- (- (528.18
COMMUNICATION SUPPLY CORP	6/2/2017 TECH	INOLOGY EQUIPMENT	1,269.56
COMMUNICATION SUPPLY CORP Total	s /+= /p -+= +++==		1,269.56
COMMUNICATIONS SPECIALISTS INC	• •	RUCTIONAL SUPPLIES	380.16
COMMUNICATIONS SPECIALISTS INC	6/2/201/ REPA	IRS & MAINTENANCE	38,321.35
COMMUNICATIONS SPECIALISTS INC Total	C/2/2017 TECH	INICI OCY FOLUDNAFAIT	38,701.51
COMPUTER DISCOUNT WAREHOUSE	6/2/201/ TECH	INOLOGY EQUIPMENT	89,173.92
COMPUTER DISCOUNT WAREHOUSE Total	C/0/2017 OFFI	CE CLIDDITEC	89,173.92
COMPUTER SALES AND SERVICES CORP	6/8/2017 OFFI		505.44
COMPUTER SALES AND SERVICES CORP		INOLOGY EQUIPMENT INOLOGY SOFTWARE SUPPLIES	1,382.40
COMPUTER SALES AND SERVICES CORP COMPUTER SALES AND SERVICES CORP Total	0/2/2017 15CF	INOLOGY SOFTWARE SUPPLIES	3,922.56
CONSOLIDATED MAILING	6/22/2017 NAISC	ELLANEOUS PURCHASED SVCS	5,810.40 126.04
CONSOLIDATED MAILING CONSOLIDATED MAILING Total	0/22/2017 101130	ELLANEOUS FUNCHASED SVCS	126.04
CONSOLIDATED MAILING TOTAL CONSOLIDATED STAFFING INC	6/1E/2017 NAISC	ELLANEOUS PURCHASED SVCS	114,177.14
CONSOLIDATED STAFFING INC Total	0/13/2017 141130	ELLANEOUS FORCHASED SVCS	114,177.14
CONSTRUCTIVE PLAYTHINGS	6/21/2017 CLAS	SROOM SUPPLIES	211.09
CONSTRUCTIVE PLAYTHINGS CONSTRUCTIVE PLAYTHINGS Total	0/21/2017 CLAS	SKOOW SOLLES	211.09
CONTAINER COMPANY OF CAROLINA	6/22/2017 RENT	AL OF EQUIPMENT & VEHICLES	2,420.61
CONTAINER COMPANY OF CAROLINA Total	0/22/2017 NEIVI	ALOF EQUITMENT & VEHICLES	2,420.61
CONTINENTAL BOOK COMPANY	6/29/2017 INST	RUCTIONAL SUPPLIES	231.39
CONTINENTAL BOOK COMPANY Total	0/23/2017 111311	10011011/12 3011 2123	231.39
COOK AND BOARDMAN	6/29/2017 CON	STRUCTION SERVICES	9,270.93
COOK AND BOARDMAN Total	5/25/2017 CON.	5	9,270.93
COOLE SCHOOL	6/21/2017 INST	RUCTIONAL SUPPLIES	3,451.93
COOLE SCHOOL Total	-,, 202,		3,451.93
CORNERSTONE LEADERSHIP INSTITUTE	6/15/2017 INST	RUCTIONAL SUPPLIES	3,922.35
CORNERSTONE LEADERSHIP INSTITUTE Total	, -, -	-	3,922.35
CRESTLINE CO., INC.	6/21/2017 INST	SUPPLIES-ST INCENTIVES T1	922.56
CRESTLINE CO., INC.	• •	RUCTIONAL SUPPLIES	2,394.18
CRESTLINE CO., INC.	6/28/2017 PRIN		1,417.70
CRESTLINE CO., INC. Total	· •		4,734.44
CROMERS PEANUTS	6/8/2017 FOOI)	2,508.08

NAME	CHECK DATE	DESCRIPTION	AMOUNT
CROMERS PEANUTS	6/29/2017 OFFICI	SUPPLIES	533.70
CROMERS PEANUTS Total			3,041.78
CROMERS P-NUTS	6/2/2017 FOOD		165.56
CROMERS P-NUTS	• •	UCTIONAL SUPPLIES	1,597.94
CROMERS P-NUTS Total	., ,		1,763.50
CROWN AWARDS	6/28/2017 INSTRI	UCTIONAL SUPPLIES	415.73
CROWN AWARDS Total	-, -, -		415.73
CUMMING CONSTRUCTION MANAGEMENT INC	6/29/2017 CONST	TRUCTION MANAGEMENT	69,700.00
CUMMING CONSTRUCTION MANAGEMENT INC Total	0/-0/-0-		69,700.00
CUMMINS ATLANTIC COMPANY	6/8/2017 PURCE	ASES VEHICLE MAINT INV	820.07
CUMMINS ATLANTIC COMPANY Total	0,0,2017 . 0.110.		820.07
CUSTOM EMBROIDERY & SCREENPRINTING	6/29/2017 MISCE	LLANEOUS PURCHASED SVCS	1,399.25
CUSTOM EMBROIDERY & SCREENPRINTING Total	0, 23, 2017 Wilde	EL 1112003 1 ORCH 11525 31 63	1,399.25
CUSTOM ROOFING OF SC, INC.	6/15/2017 CONST	TRUCTION SERVICES	8,448.60
CUSTOM ROOFING OF SC, INC. Total	0/15/2017 CONS	TROCTION SERVICES	8,448.60
D & J TOURS	6/20/2017 FIELD	TRIDS	3,800.00
D & J TOURS Total	0/20/2017 11220	11111 3	3,800.00
DADE PAPER COMPANY	6/20/2017 DUDCE	HASES WAREHOUSE INVENTORY	9,072.00
DADE PAPER COMPANY Total	0/23/2017 FORCI	IASES WAREHOUSE INVENTORY	9,072.00
DALE ELECTRONICS CORPORATION	6/21/2017 INSTRI	ICTIONAL CLIPPLIES	556.20
	6/21/2017 INSTRI	UCTIONAL SUPPLIES	
DALE ELECTRONICS CORPORATION Total	C/20/2017 NAICCE	LLANFOLIC BURCHASED SVCS	556.20
DANCE EQUIPMENT INTERNATIONAL	6/28/2017 IVIISCE	LLANEOUS PURCHASED SVCS	2,974.32
DANCE EQUIPMENT INTERNATIONAL Total	C/2/2047 INCTRI	ICTIONIAL CERVICES	2,974.32
DANIELLE J PETERS	6/2/2017 INSTRI	UCTIONAL SERVICES	480.00
DANIELLE J PETERS Total	6 /24 /2047 INSTRI	ICTIONAL CURRUES	480.00
DANMAR PRODUCTS INC	6/21/2017 INSTRI	UCTIONAL SUPPLIES	147.29
DANMAR PRODUCTS INC Total	s /o /oo + =o==		147.29
DARNELL COMPANY, INC.	6/8/2017 INSTRI	UCTIONAL SUPPLIES	4,890.45
DARNELL COMPANY, INC. Total	s /os /os = ====		4,890.45
DAVID L ISAACS	6/22/2017 REPAII	RS & MAINTENANCE	13,925.00
DAVID L ISAACS Total	s /o /oo + = + = o + v		13,925.00
DAVIS & FLOYD	6/8/2017 ARCHI	TECT ENGINEER SERVICES	5,660.54
DAVIS & FLOYD Total	s /o . /oo . =		5,660.54
DECKER INC.	6/21/2017 MISCE	LLANEOUS PURCHASED SVCS	2,384.34
DECKER INC. Total	- 1 1		2,384.34
DECREE PUBLISHING LLC	6/22/2017 INSTRI	UCTIONAL SUPPLIES	405.00
DECREE PUBLISHING LLC Total	- / /		405.00
DELILLC	6/29/2017 FOOD		555.60
DELI LLC Total			555.60
DELL COMPUTER CORPORATION	6/8/2017 OFFICI		447.25
DELL COMPUTER CORPORATION	6/29/2017 OTHER		22.40
DELL COMPUTER CORPORATION		TIVE EQUIP UNDER (\$300)	214.92
DELL COMPUTER CORPORATION	• •	IOLOGY EQUIPMENT	41,801.05
DELL COMPUTER CORPORATION	6/2/2017 TECHN	IOLOGY SOFTWARE SUPPLIES	1,280.11
DELL COMPUTER CORPORATION Total			43,765.73
DELORES Y MEANS	6/8/2017 PUPIL	SERVICES	3,363.95
DELORES Y MEANS Total			3,363.95
DELTA EDUCATION	6/8/2017 INSTRI	UCTIONAL SUPPLIES	1,880.61
DELTA EDUCATION Total			1,880.61
DELTA EDUCATION INC	6/29/2017 INSTRI	UCTIONAL SUPPLIES	2,525.15
DELTA EDUCATION INC Total			2,525.15
DEMCO INC.	6/28/2017 FURNI		468.35
DEMCO INC.	6/21/2017 INSTRI	UCTIONAL SUPPLIES	4,811.13
DEMCO INC.	· ·	UCTIONAL SUPPLIES	798.45
DEMCO INC.	6/28/2017 OFFICE		75.04
DEMCO INC.	6/21/2017 OTHER	REQUIPMENT	45.48
DEMCO INC.	6/21/2017 TECHN	IOLOGY EQUIPMENT	146.80
DEMCO INC.	6/21/2017 TECHN	IOLOGY SOFTWARE SUPPLIES	62.25
DEMCO INC. Total			6,407.50
DERST BAKING COMPANY LLC	6/8/2017 FOOD	BAKERY PRODUCTS	10,766.20
DERST BAKING COMPANY LLC Total			10,766.20

NAME	CHECK DATE	DESCRIPTION	AMOUNT
DEVELOPMENTAL THERAPY INSTITUTE	6/29/2017 IN	NSTRUCTIONAL SUPPLIES	600.00
DEVELOPMENTAL THERAPY INSTITUTE Total	- / /		600.00
DICK BLICK COMPANY	6/21/2017 IN	NSTRUCTIONAL SUPPLIES	486.47
DICK BLICK COMPANY Total	C /24 /2047 T	TOURIOU OCU COSTIMARE CURRUES	486.47
DIGITAL DOLPHIN SUPPLIES	6/21/2017 1	ECHNOLOGY SOFTWARE SUPPLIES	1,433.16
DIGITAL DOLPHIN SUPPLIES Total	C/2/2017 D	EDAIDE O MAINTENIANICE	1,433.16
DISCOUNT FENCE DISCOUNT FENCE Total	6/2/2017 R	EPAIRS & MAINTENANCE	760.00
DISCOVERY EDUCATION	6/15/2017 D	DOLLECTONIAL DEVI DIVINIT IN STATE	760.00
DISCOVERY EDUCATION DISCOVERY EDUCATION Total	0/15/2017 P	ROFESSIONAL DEVLPMNT IN STATE	2,500.00 2,500.00
DISCOVERY PLACE	6/8/2017 F	IELD TRIDS	7,892.53
DISCOVERY PLACE Total	0/8/2017 F	IELD I NIF3	7,892.53
DJ PRINCE ICE	6/22/2017 N	/IISCELLANEOUS PURCHASED SVCS	300.00
DJ PRINCE ICE Total	0/22/2017 IV	MISCELLANEOUS FUNCTIASED SVCS	300.00
DR. GLORIA BOUTTE	6/29/2017 IN	NSTRUCTIONAL SERVICES	4,800.00
DR. GLORIA BOUTTE Total	0/23/2017 11	VSTROCTIONAL SERVICES	4,800.00
DREAM HELPERS	6/22/2017 A	CTIVITY TRIPS	695.00
DREAM HELPERS Total	0, 22, 201, 7.		695.00
DREHER HIGH - PETTY CASH	6/15/2017 F	OOD	104.17
DREHER HIGH - PETTY CASH		NSTRUCTIONAL SUPPLIES	145.00
DREHER HIGH - PETTY CASH	• •	OFFICE SUPPLIES	7.49
DREHER HIGH - PETTY CASH Total	0, 10, 2017		256.66
DREHER HIGH SCHOOL	6/29/2017 D	DUE TO DREHER HS NJROTC	1,711.43
DREHER HIGH SCHOOL		MISCELLANEOUS PURCHASED SVCS	150.00
DREHER HIGH SCHOOL Total	-,-,		1,861.43
DUFF & CHILDS LLC	6/2/2017 A	ATTORNEY SERVICES	37,411.72
DUFF & CHILDS LLC Total			37,411.72
EAI EDUCATION	6/21/2017 IN	NSTRUCTIONAL SUPPLIES	1,027.04
EAI EDUCATION Total			1,027.04
EAST RICHLAND COUNTY PUBLIC	6/8/2017 S	EWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EASTBAY	6/8/2017 P	UPIL ACTIVITIES SUPPLIES	1,684.74
EASTBAY Total			1,684.74
EAU CLAIRE HIGH SCHOOL	6/8/2017 N	/IISCELLANEOUS PURCHASED SVCS	150.00
EAU CLAIRE HIGH SCHOOL Total			150.00
EDC PUBLISHING	6/29/2017 IN	NSTRUCTIONAL SUPPLIES	1,303.35
EDC PUBLISHING Total			1,303.35
EDISTO FLOWERS & PLANTS LANDSCAPING	6/8/2017 R	EPAIRS & MAINTENANCE	97,629.92
EDISTO FLOWERS & PLANTS LANDSCAPING Total			97,629.92
EDITORIAL PROJECTS IN EDUCATION	6/22/2017 A	DVERTISING	3,450.00
EDITORIAL PROJECTS IN EDUCATION	6/29/2017 P	ERIODICALS	89.94
EDITORIAL PROJECTS IN EDUCATION Total			3,539.94
EDMENTUM	6/22/2017 IN	NSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
EDMENTUM Total			2,000.00
EDUCATION PUBLISHING SERVICE	6/8/2017 IN	NSTRUCTIONAL SUPPLIES	414.72
EDUCATION PUBLISHING SERVICE Total			414.72
EDUCATIONAL CREDIT MANAGEMENT CORP	6/2/2017 IN	NTERNAL REVENUE SERVICE LEVY	4,196.26
EDUCATIONAL CREDIT MANAGEMENT CORP Total	- / /		4,196.26
EDUCATIONAL THEATRE ASSOCIATION	6/22/2017 N	MISCELLANEOUS PURCHASED SVCS	190.00
EDUCATIONAL THEATRE ASSOCIATION Total	s / + = / = + = = = = =		190.00
EDUCATIONAL WONDERLAND INC	• •	LASSROOM SUPPLIES	161.86
EDUCATIONAL WONDERLAND INC		NST SUPPLIES-ST INCENTIVES T1	39.95
EDUCATIONAL WONDERLAND INC	6/2/201/ 1	NSTRUCTIONAL SUPPLIES	2,632.25
EDUCATIONAL WONDERLAND INC Total	6/0/2017 5	IEI D TRIDS	2,834.06
EDVENTURE	6/8/2017 F	IELD IKIRS	9,526.00
EDVENTURE Total	6/1E/2017 IN	NISTRUCTIONAL PROCE IMPRIVENCE	9,526.00
ELEVATE DIGITAL LEARNING ELEVATE DIGITAL LEARNING Total	0/15/201/ 11	NSTRUCTIONAL PROGS IMPRV SVCS	1,500.00 1,500.00
ELLISON EDUCATIONAL EQUIPMENT INC	6/20/2017 IN	NSTRUCTIONAL SUPPLIES	1,500.00
ELLISON EDUCATIONAL EQUIPMENT INC ELLISON EDUCATIONAL EQUIPMENT INC Total	U/20/2U1/ II	NOT MOCHOWAL SUPPLIES	892.93 892.93
EMBROID ME	6/2 <u>0</u> /2017 IN	NSTRUCTIONAL SUPPLIES	505.04
EMBROID ME	0/23/2017 II	TO THOU THE SOLIT LIES	303.04

NAME	CHECK DATE DESCRIPTION	AMOUNT
EMBROID ME	6/15/2017 MISCELLANEOUS PURCHASED SVCS	890.78
EMBROID ME Total	0, 20, 2027 111100222 1112000 1 01101111025 0 1 00	1,395.82
EMC NATIONAL LIFE COMPANY	6/2/2017 OTHER PAYROLL DEDUCTIONS	796.14
EMC NATIONAL LIFE COMPANY Total	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	796.14
EMMAUS CHARTER SERVICE	6/29/2017 ACTIVITY TRIPS	4,580.00
EMMAUS CHARTER SERVICE	6/8/2017 FIELD TRIPS	4,080.00
EMMAUS CHARTER SERVICE Total		8,660.00
EMPLOYEE 10	6/20/2017 PROF DEVELOPMENT OUT OF STATE	869.60
EMPLOYEE 10 Total		869.60
EMPLOYEE 100	6/2/2017 PROFESSIONAL DEVLPMNT IN STATE	661.73
EMPLOYEE 100 Total		661.73
EMPLOYEE 101	6/2/2017 ACTIVITY TRIPS	1,693.98
EMPLOYEE 101 Total		1,693.98
EMPLOYEE 102	6/2/2017 IN-DISTRICT TRAVEL	142.56
EMPLOYEE 102 Total		142.56
EMPLOYEE 103	6/6/2017 PROF DEVELOPMENT OUT OF STATE	867.33
EMPLOYEE 103 Total		867.33
EMPLOYEE 104	6/20/2017 PROF DEVELOPMENT OUT OF STATE	1,039.56
EMPLOYEE 104 Total		1,039.56
EMPLOYEE 105	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	824.93
EMPLOYEE 105 Total	C/2/2047 PROFFCCIONIAL DEVI PANIT IN CTATE	824.93
EMPLOYEE 106 EMPLOYEE 106 Total	6/2/2017 PROFESSIONAL DEVLPMNT IN STATE	273.32 273.32
EMPLOYEE 106 TOTAL EMPLOYEE 107	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,127.52
EMPLOYEE 107 Total	0/0/2017 PROF DEVELOPINENT OUT OF STATE	1,127.52
EMPLOYEE 108	6/6/2017 PROF DEVELOPMENT OUT OF STATE	861.87
EMPLOYEE 108	6/19/2017 PROFESSIONAL DEVLPMNT IN STATE	717.94
EMPLOYEE 108 Total	0/15/2017 THOLESSIONAL DEVELONING IN STATE	1,579.81
EMPLOYEE 109	6/15/2017 IN-DISTRICT TRAVEL	228.96
EMPLOYEE 109 Total	-,, · · · · · · · · · · · · · · ·	228.96
EMPLOYEE 11	6/2/2017 IN-DISTRICT TRAVEL	517.86
EMPLOYEE 11 Total	, .	517.86
EMPLOYEE 110	6/20/2017 PROF DEVELOPMENT OUT OF STATE	1,129.67
EMPLOYEE 110 Total		1,129.67
EMPLOYEE 111	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,134.78
EMPLOYEE 111 Total		1,134.78
EMPLOYEE 112	6/27/2017 STAFF DEVELOPMENT IN STATE	818.07
EMPLOYEE 112 Total		818.07
EMPLOYEE 113	6/2/2017 IN-DISTRICT TRAVEL	312.98
EMPLOYEE 113 Total	And the second s	312.98
EMPLOYEE 114	6/20/2017 PROFESSIONAL DEVLPMNT IN STATE	315.33
EMPLOYEE 114 Total		315.33
EMPLOYEE 115	6/29/2017 PROFESSIONAL DEVLPMNT IN STATE	172.12
EMPLOYEE 115 Total	CIC/2017 DDOC DEVELOPMENT OUT OF STATE	172.12
EMPLOYEE 116	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,321.44
EMPLOYEE 116 EMPLOYEE 116 Total	6/29/2017 PROFESSIONAL DEVLPMNT IN STATE	54.79 1,376.23
EMPLOYEE 116 TOTAL EMPLOYEE 117	6/15/2017 PROF DEVELOPMENT OUT OF STATE	1,831.09
EMPLOYEE 117 EMPLOYEE 117 Total	0/13/2017 FNOT DEVELOPINENT OUT OF STATE	1,831.09
EMPLOYEE 118	6/15/2017 PROF DEVELOPMENT OUT OF STATE	1,857.52
EMPLOYEE 118 Total	S, 13, 2017 THOU DEVELOTIVE TO TOT STATE	1,857.52
EMPLOYEE 119	6/15/2017 IN-DISTRICT TRAVEL	136.79
EMPLOYEE 119 Total	-,, 5.6	136.79
EMPLOYEE 12	6/20/2017 PROF DEVELOPMENT OUT OF STATE	1,623.75
EMPLOYEE 12 Total	, , : : : : : : : : : : : : : : : : : :	1,623.75
EMPLOYEE 120	6/27/2017 PROF DEVELOPMENT OUT OF STATE	100.00
EMPLOYEE 120 Total	· · ·	100.00
EMPLOYEE 121	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,577.07
EMPLOYEE 121 Total		1,577.07
EMPLOYEE 122	6/29/2017 IN-DISTRICT TRAVEL	199.47
EMPLOYEE 122 Total		199.47

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 123	6/27/2017 IN-DISTRICT TRAVEL	131.85
EMPLOYEE 123 Total	, ,	131.85
EMPLOYEE 124	6/27/2017 PROF DEVELOPMENT OUT OF STATE	477.39
EMPLOYEE 124 Total		477.39
EMPLOYEE 13	6/15/2017 PROF DEVELOPMENT OUT OF STATE	538.87
EMPLOYEE 13 Total		538.87
EMPLOYEE 14	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	547.68
EMPLOYEE 14 Total		547.68
EMPLOYEE 15	6/2/2017 IN-DISTRICT TRAVEL	124.74
EMPLOYEE 15 Total		124.74
EMPLOYEE 16	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,127.52
EMPLOYEE 16 Total		1,127.52
EMPLOYEE 17	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	699.09
EMPLOYEE 17 Total		699.09
EMPLOYEE 18	6/2/2017 IN-DISTRICT TRAVEL	196.39
EMPLOYEE 18 Total		196.39
EMPLOYEE 19	6/6/2017 PROF DEVELOPMENT OUT OF STATE	574.68
EMPLOYEE 19 Total		574.68
EMPLOYEE 20	6/13/2017 STAFF DEVELOPMENT IN STATE	310.00
EMPLOYEE 20 Total		310.00
EMPLOYEE 21	6/13/2017 PROF DEVELOPMENT OUT OF STATE	2,686.00
EMPLOYEE 21 Total		2,686.00
EMPLOYEE 22	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	832.41
EMPLOYEE 22 Total		832.41
EMPLOYEE 23	6/15/2017 IN-DISTRICT TRAVEL	422.12
EMPLOYEE 23 Total	C/C/2047 PROF DEVELOPMENT OUT OF STATE	422.12
EMPLOYEE 24	6/6/2017 PROF DEVELOPMENT OUT OF STATE	510.75
EMPLOYEE 24 Total	C/4E/2047 INSTRUCTIONAL PROCE IMARRY SVCS	510.75
EMPLOYEE 25 EMPLOYEE 25	6/15/2017 INSTRUCTIONAL PROGS IMPRV SVCS	85.00 196.00
EMPLOYEE 25 Total	6/29/2017 PROFESSIONAL DEVLPMNT IN STATE	281.00
EMPLOYEE 26	6/2/2017 PROFESSIONAL DEVLPMNT IN STATE	378.45
EMPLOYEE 26	6/15/2017 IN-DISTRICT TRAVEL	106.92
EMPLOYEE 26 Total	0/13/2017 IN-DISTRICT TRAVEL	485.37
EMPLOYEE 269248	6/13/2017 PROFESSIONAL DEVLPMNT IN STATE	1,093.35
EMPLOYEE 269248 Total	0/15/2017 THO ESSIONAL DEVELOUNT IN STATE	1,093.35
EMPLOYEE 27	6/19/2017 STAFF DEVELOPMENT IN STATE	842.77
EMPLOYEE 27 Total	0/13/2017 37/41 DEVELOT WENT IN 31/112	842.77
EMPLOYEE 279466	6/29/2017 IN-DISTRICT TRAVEL	270.00
EMPLOYEE 279466	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	827.55
EMPLOYEE 279466 Total	7.7	1,097.55
EMPLOYEE 279478	6/20/2017 STAFF DEVELOPMENT OUT OF STATE	•
EMPLOYEE 279478 Total		1,149.48
EMPLOYEE 279700	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	655.90
EMPLOYEE 279700 Total		655.90
EMPLOYEE 28	6/29/2017 IN-DISTRICT TRAVEL	344.90
EMPLOYEE 28 Total		344.90
EMPLOYEE 280524	6/15/2017 IN-DISTRICT TRAVEL	216.01
EMPLOYEE 280524	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,375.68
EMPLOYEE 280524 Total		1,591.69
EMPLOYEE 280658	6/29/2017 PROFESSIONAL DEVLPMNT IN STATE	339.81
EMPLOYEE 280658 Total		339.81
EMPLOYEE 280726	6/2/2017 IN-DISTRICT TRAVEL	240.84
EMPLOYEE 280726 Total		240.84
EMPLOYEE 281282	6/19/2017 PROFESSIONAL DEVLPMNT IN STATE	429.38
EMPLOYEE 281282 Total		429.38
EMPLOYEE 281372	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,309.20
EMPLOYEE 281372 Total		1,309.20
EMPLOYEE 281390	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,321.44
EMPLOYEE 281390	6/15/2017 PROFESSIONAL DEVLPMNT IN STATE	
EMPLOYEE 281390 Total		1,916.39

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 281392	6/15/2017 IN	I-DISTRICT TRAVEL	109.62
EMPLOYEE 281392 Total			109.62
EMPLOYEE 281786	6/6/2017 PF	ROFESSIONAL DEVLPMNT IN STATE	809.33
EMPLOYEE 281786 Total	5, 5, 252.		809.33
EMPLOYEE 282540	6/2/2017 IN	I-DISTRICT TRAVEL	380.16
EMPLOYEE 282540 Total	0,2,201, 110	DISTRICT TIVIVEE	380.16
EMPLOYEE 282810	6/19/2017 PF	ROFESSIONAL DEVLPMNT IN STATE	658.24
EMPLOYEE 282810 Total	0/13/2017 11	TOTESSIONAL DEVELOUNT IN STATE	658.24
EMPLOYEE 282870	6/6/2017 DE	ROFESSIONAL DEVLPMNT IN STATE	806.16
EMPLOYEE 282870 Total	0/0/2017 F1	OI ESSIONAL DEVERIMINI IN STATE	806.16
	6/27/2017 51	TAFE DEVELOPMENT IN STATE	
EMPLOYEE 283548	6/2//201/ 31	TAFF DEVELOPMENT IN STATE	561.63
EMPLOYEE 283548 Total	C/45/2047 IN	DISTRICT TRAVEL	561.63
EMPLOYEE 283900	6/15/2017 IN	I-DISTRICT TRAVEL	636.17
EMPLOYEE 283900 Total	6/45/2047 10	DISTRICT TRAVEL	636.17
EMPLOYEE 283928		I-DISTRICT TRAVEL	131.06
EMPLOYEE 283928	6/6/2017 PF	ROF DEVELOPMENT OUT OF STATE	1,554.84
EMPLOYEE 283928 Total	6/6/00-		1,685.90
EMPLOYEE 283980	6/6/2017 PF	ROF DEVELOPMENT OUT OF STATE	1,105.89
EMPLOYEE 283980 Total			1,105.89
EMPLOYEE 284678	6/2/2017 IN	I-DISTRICT TRAVEL	398.30
EMPLOYEE 284678 Total			398.30
EMPLOYEE 284710	6/15/2017 PF	ROFESSIONAL DEVLPMNT IN STATE	924.18
EMPLOYEE 284710 Total			924.18
EMPLOYEE 284818	6/27/2017 IN	I-DISTRICT TRAVEL	153.17
EMPLOYEE 284818 Total			153.17
EMPLOYEE 288998	6/29/2017 IN	I-DISTRICT TRAVEL	226.26
EMPLOYEE 288998 Total			226.26
EMPLOYEE 29	6/29/2017 IN	I-DISTRICT TRAVEL	438.07
EMPLOYEE 29 Total			438.07
EMPLOYEE 291968	6/15/2017 FC	OOD	303.08
EMPLOYEE 291968	6/15/2017 IN	ISTRUCTIONAL SUPPLIES	595.03
EMPLOYEE 291968	6/15/2017 O	FFICE SUPPLIES	67.68
EMPLOYEE 291968 Total			965.79
EMPLOYEE 293592	6/2/2017 ST	AFF DEVELOPMENT OUT OF STATE	262.51
EMPLOYEE 293592 Total			262.51
EMPLOYEE 294940	6/6/2017 PF	ROFESSIONAL DEVLPMNT IN STATE	817.48
EMPLOYEE 294940 Total			817.48
EMPLOYEE 295214	6/27/2017 RE	EGISTRATION FEE	50.00
EMPLOYEE 295214	6/15/2017 IN	I-DISTRICT TRAVEL	562.68
EMPLOYEE 295214 Total			612.68
EMPLOYEE 295356	6/2/2017 ST	TAFF DEVELOPMENT OUT OF STATE	386.29
EMPLOYEE 295356 Total	, ,		386.29
EMPLOYEE 296094	6/20/2017 PF	ROF DEVELOPMENT OUT OF STATE	659.90
EMPLOYEE 296094 Total	-, -, -		659.90
EMPLOYEE 296106	6/15/2017 IN	I-DISTRICT TRAVEL	183.87
EMPLOYEE 296106 Total	0, 13, 201,	. 2.0	183.87
EMPLOYEE 296120	6/20/2017 PF	ROF DEVELOPMENT OUT OF STATE	1,486.38
EMPLOYEE 296120 Total	0,20,201, 11	tor bevelor ment out or sixte	1,486.38
EMPLOYEE 297292	6/15/2017 IN	I-DISTRICT TRAVEL	111.78
EMPLOYEE 297292 Total	0/13/2017 110	DISTRICT TIVIVEE	111.78
EMPLOYEE 297294	6/15/2017 IN	I-DISTRICT TRAVEL	440.96
EMPLOYEE 297294 Total	0/13/2017 110	POSTRICT TRAVEL	440.96
EMPLOYEE 297778	6/20/2017 S T	AFF DEVELOPMENT OUT OF STATE	2,270.97
EMPLOYEE 297778 Total	0/20/201/ 31	ALL DEVELOTIVIENT OUT OF STATE	2,270.97
EMPLOYEE 297778 Total	6/6/2017 DE	ROF DEVELOPMENT OUT OF STATE	496.33
EMPLOYEE 297798 Total	0/0/2017 PF	OF DEVELOPMENT OUT OF STATE	496.33
EMPLOYEE 297/98 Total EMPLOYEE 297942	6/1E/2017 IN	LDISTRICT TRAVEL	131.89
	0/15/2U1/ IN	I-DISTRICT TRAVEL	
EMPLOYEE 297942 Total	C/C/2047 25	OCECCIONIAL DEVI DAANT IN CTATE	131.89
EMPLOYEE 297946	6/6/201/ PF	ROFESSIONAL DEVLPMNT IN STATE	821.88
EMPLOYEE 297946 Total	C /27 /2047 P	OCECCIONIAL DEVILONANT IN CTATE	821.88
EMPLOYEE 299092	6/2//201/ PF	ROFESSIONAL DEVLPMNT IN STATE	591.23

NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 299092 Total			591.23
EMPLOYEE 30	6/27/2017 P	ROF DEVELOPMENT OUT OF STATE	805.43
EMPLOYEE 30 Total			805.43
EMPLOYEE 300072	6/5/2017 P	ROFESSIONAL DEVLPMNT IN STATE	580.89
EMPLOYEE 300072 Total			580.89
EMPLOYEE 301724	• •	N-DISTRICT TRAVEL	100.70
EMPLOYEE 301724	6/2/2017 T	RAVEL STAFF	18.36
EMPLOYEE 301724 Total	- / /		119.06
EMPLOYEE 301824	6/2//201/ P	PROFESSIONAL DEVLPMNT IN STATE	752.25
EMPLOYEE 301824 Total	5/00/0047		752.25
EMPLOYEE 302554	6/29/2017 P	PROFESSIONAL DEVLPMNT IN STATE	172.12
EMPLOYEE 302554 Total	C/20/2017 D	DOCECCIONIAL DEVI DAANT IN CTATE	172.12
EMPLOYEE 302864 EMPLOYEE 302864 Total	6/29/2017 P	PROFESSIONAL DEVLPMNT IN STATE	103.68
EMPLOYEE 302864 TOTAL EMPLOYEE 303432	6/15/2017 #	N DISTRICT TRAVEL	103.68 393.66
EMPLOYEE 303432 Total	0/13/2017 11	N-DISTRICT TRAVEL	393.66
EMPLOYEE 304718	6/15/2017 #	N-DISTRICT TRAVEL	736.23
EMPLOYEE 304718 Total	0/13/2017 11	N-DISTRICT TIMVEE	736.23
EMPLOYEE 305340	6/6/2017 P	PROFESSIONAL DEVLPMNT IN STATE	811.00
EMPLOYEE 305340 Total	0/0/2017 1	NOTESSIONAL DEVEL WINT IN STATE	811.00
EMPLOYEE 305620	6/15/2017 P	PROF DEVELOPMENT OUT OF STATE	1,278.89
EMPLOYEE 305620 Total	0,13,201, 1	NOT BEVELOT WELLT GOT OF STATE	1,278.89
EMPLOYEE 306136	6/29/2017 II	N-DISTRICT TRAVEL	308.17
EMPLOYEE 306136 Total	2, 22, 222		308.17
EMPLOYEE 306210	6/19/2017 P	PROFESSIONAL DEVLPMNT IN STATE	670.73
EMPLOYEE 306210 Total			670.73
EMPLOYEE 306404	6/6/2017 P	ROF DEVELOPMENT OUT OF STATE	574.68
EMPLOYEE 306404 Total	• •		574.68
EMPLOYEE 306644	6/19/2017 II	N-DISTRICT TRAVEL	290.52
EMPLOYEE 306644 Total			290.52
EMPLOYEE 307502	6/15/2017 II	NSTRUCTIONAL PROGS IMPRV SVCS	210.05
EMPLOYEE 307502	6/27/2017 S	TAFF DEVELOPMENT OUT OF STATE	864.30
EMPLOYEE 307502 Total			1,074.35
EMPLOYEE 307622	6/6/2017 P	ROF DEVELOPMENT OUT OF STATE	671.43
EMPLOYEE 307622 Total			671.43
EMPLOYEE 307722	6/6/2017 P	ROF DEVELOPMENT OUT OF STATE	1,491.45
EMPLOYEE 307722 Total			1,491.45
EMPLOYEE 308136	6/15/2017 II	N-DISTRICT TRAVEL	238.14
EMPLOYEE 308136 Total			238.14
EMPLOYEE 308316	6/6/2017 P	ROFESSIONAL DEVLPMNT IN STATE	1,127.52
EMPLOYEE 308316 Total	- ((1,127.52
EMPLOYEE 308380	6/29/2017 II	N-DISTRICT TRAVEL	259.01
EMPLOYEE 308380 Total	6/20/2017	DOSESSIONAL DELUCIANT IN STATE	259.01
EMPLOYEE 309214	6/20/2017 P	ROFESSIONAL DEVLPMNT IN STATE	802.75
EMPLOYEE 309214 Total	6/10/2017 5	UELD TRIPS	802.75
EMPLOYEE 309314	6/19/2017 F		606.00
EMPLOYEE 309314	6/19/2017 P	ROF DEVELOPMENT OUT OF STATE	1,748.51
EMPLOYEE 309314 Total EMPLOYEE 309452	6/10/2017 D	PROFESSIONAL DEVLPMNT IN STATE	2,354.51 604.65
EMPLOYEE 309452 EMPLOYEE 309452 Total	6/19/2017 P	ROPESSIONAL DEVEPMENT IN STATE	604.65
EMPLOYEE 309454	6/15/2017 D	ROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 309454 Total	0/13/2017 F	NOI DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 309674	6/29/2017 ।፣	N-DISTRICT TRAVEL	319.57
EMPLOYEE 309674	• •	PROFESSIONAL DEVLPMNT IN STATE	838.32
EMPLOYEE 309674 Total	0,13,2017 1	ISSIGNAL DEVEL WHAT HA STATE	1,157.89
EMPLOYEE 309702	6/6/2017 P	PROF DEVELOPMENT OUT OF STATE	233.25
EMPLOYEE 309702 Total	5, 5, 201, 1		233.25
EMPLOYEE 309758	6/6/2017 P	PROFESSIONAL DEVLPMNT IN STATE	886.43
EMPLOYEE 309758 Total	., .,	-	886.43
EMPLOYEE 309762	6/15/2017 P	ROF DEVELOPMENT OUT OF STATE	377.25
EMPLOYEE 309762 Total			377.25

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 309842	6/15/2017 IN-DIS	STRICT TRAVEL	427.68
EMPLOYEE 309842 Total			427.68
EMPLOYEE 309852	6/6/2017 PROF	ESSIONAL DEVLPMNT IN STATE	854.23
EMPLOYEE 309852 Total			854.23
EMPLOYEE 31	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	921.57
EMPLOYEE 31 Total			921.57
EMPLOYEE 310152	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	756.93
EMPLOYEE 310152 Total			756.93
EMPLOYEE 310168	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	1,146.12
EMPLOYEE 310168 Total			1,146.12
EMPLOYEE 310196	6/15/2017 PROF	DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 310196	6/6/2017 PROF	ESSIONAL DEVLPMNT IN STATE	729.63
EMPLOYEE 310196 Total			961.63
EMPLOYEE 310294	6/20/2017 PROF	DEVELOPMENT OUT OF STATE	3,399.19
EMPLOYEE 310294 Total			3,399.19
EMPLOYEE 310300	6/6/2017 STAF	F DEVELOPMENT IN STATE	660.90
EMPLOYEE 310300 Total	-1-1		660.90
EMPLOYEE 310636	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	977.52
EMPLOYEE 310636 Total	5/00/004= 5505		977.52
EMPLOYEE 310784	6/22/201/ PROF	DEVELOPMENT OUT OF STATE	2,212.50
EMPLOYEE 310784 Total	6/22/2047 8805	DELVELOPMENT OUT OF STATE	2,212.50
EMPLOYEE 310790	6/22/2017 PROF	DEVELOPMENT OUT OF STATE	869.11
EMPLOYEE 310790 Total	C/27/2017 DDOF	DEVELOPMENT OF TATE	869.11
EMPLOYEE 310812	6/2//2017 PROF	DEVELOPMENT OUT OF STATE	694.50
EMPLOYEE 310812 Total EMPLOYEE 311172	6/20/2017 DDOF	ESSIGNIAL DEVILONANT IN STATE	694.50
EMPLOYEE 311172 EMPLOYEE 311172 Total	6/20/2017 PROF	ESSIONAL DEVLPMNT IN STATE	234.82 234.82
EMPLOYEE 3111/2 Total EMPLOYEE 311264	6/20/2017 DBOE	DEVELOPMENT OUT OF STATE	907.76
EMPLOYEE 311264	·	ESSIONAL DEVLPMNT IN STATE	182.12
EMPLOYEE 311264 Total	0/29/2017 FROI	ESSIGNAL DEVERTINIT IN STATE	1,089.88
EMPLOYEE 311362	6/6/2017 PROF	ESSIONAL DEVLPMNT IN STATE	832.41
EMPLOYEE 311362 Total	0/0/2017 1 101	ESSIGNAL DEVEL WINT IN STATE	832.41
EMPLOYEE 311382	6/29/2017 PROF	ESSIONAL DEVLPMNT IN STATE	318.24
EMPLOYEE 311382 Total	0,23,2017 1 101		318.24
EMPLOYEE 311780	6/15/2017 IN-DI	STRICT TRAVEL	517.86
EMPLOYEE 311780 Total	0, 10, 2017 2		517.86
EMPLOYEE 311812	6/2/2017 IN-DI	STRICT TRAVEL	107.90
EMPLOYEE 311812	• •	ESSIONAL DEVLPMNT IN STATE	877.26
EMPLOYEE 311812 Total	, ,		985.16
EMPLOYEE 311922	6/15/2017 IN-DIS	STRICT TRAVEL	109.78
EMPLOYEE 311922 Total			109.78
EMPLOYEE 311992	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	2,487.81
EMPLOYEE 311992	6/13/2017 PROF	ESSIONAL DEVLPMNT IN STATE	744.86
EMPLOYEE 311992 Total			3,232.67
EMPLOYEE 312048	6/29/2017 IN-DIS	STRICT TRAVEL	1,103.72
EMPLOYEE 312048 Total			1,103.72
EMPLOYEE 312322	6/29/2017 PROF	DEVELOPMENT OUT OF STATE	259.50
EMPLOYEE 312322	6/29/2017 PROF	ESSIONAL DEVLPMNT IN STATE	172.12
EMPLOYEE 312322 Total			431.62
EMPLOYEE 312432	6/15/2017 IN-DI	STRICT TRAVEL	210.93
EMPLOYEE 312432 Total			210.93
EMPLOYEE 312630	6/15/2017 IN-DI	STRICT TRAVEL	270.00
EMPLOYEE 312630 Total			270.00
EMPLOYEE 313192	6/29/2017 PROF	ESSIONAL DEVLPMNT IN STATE	147.00
EMPLOYEE 313192 Total			147.00
EMPLOYEE 315838	6/2/2017 IN-DI	STRICT TRAVEL	162.32
EMPLOYEE 315838 Total			162.32
EMPLOYEE 315942	6/13/2017 PROF	ESSIONAL DEVLPMNT IN STATE	1,055.25
EMPLOYEE 315942 Total	_7		1,055.25
EMPLOYEE 316162	6/6/2017 PROF	ESSIONAL DEVLPMNT IN STATE	847.62
EMPLOYEE 316162 Total			847.62

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 316206	6/8/2017	PROFESSIONAL DEVLPMNT IN STATE	124.64
EMPLOYEE 316206 Total			124.64
EMPLOYEE 316222	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	129.63
EMPLOYEE 316222 Total			129.63
EMPLOYEE 316242	6/15/2017	IN-DISTRICT TRAVEL	692.28
EMPLOYEE 316242 Total			692.28
EMPLOYEE 316294	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	738.39
EMPLOYEE 316294 Total			738.39
EMPLOYEE 316346	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	832.41
EMPLOYEE 316346 Total			832.41
EMPLOYEE 316554	6/2/2017	IN-DISTRICT TRAVEL	234.46
EMPLOYEE 316554 Total			234.46
EMPLOYEE 316688	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,113.49
EMPLOYEE 316688 Total	5/5/2047	, DDOC DEVELODATENT OUT OF STATE	1,113.49
EMPLOYEE 316836	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,697.49
EMPLOYEE 316836 Total EMPLOYEE 317114	6/15/2017	IN DISTRICT TRAVEL	1,697.49 573.48
EMPLOYEE 317114 EMPLOYEE 317114 Total	6/15/2017	' IN-DISTRICT TRAVEL	573.48
EMPLOYEE 32	6/2/2017	IN-DISTRICT TRAVEL	144.25
EMPLOYEE 32		PROFESSIONAL DEVLPMNT IN STATE	761.00
EMPLOYEE 32 Total	0/19/2017	PROFESSIONAL DEVERSINT IN STATE	905.25
EMPLOYEE 320006	6/2/2017	IN-DISTRICT TRAVEL	48.60
EMPLOYEE 320006		INSTRUCTIONAL SERVICES	51.84
EMPLOYEE 320006 Total	0,13,2017	INSTRUCTIONAL SERVICES	100.44
EMPLOYEE 320010	6/6/2017	PROF DEVELOPMENT OUT OF STATE	867.33
EMPLOYEE 320010 Total	3, 3, 231.		867.33
EMPLOYEE 320218	6/27/2017	PROF DEVELOPMENT OUT OF STATE	75.00
EMPLOYEE 320218		PROFESSIONAL DEVLPMNT IN STATE	75.00
EMPLOYEE 320218 Total	, ,		150.00
EMPLOYEE 320470	6/20/2017	PROF DEVELOPMENT OUT OF STATE	641.25
EMPLOYEE 320470 Total			641.25
EMPLOYEE 320498	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	691.08
EMPLOYEE 320498 Total			691.08
EMPLOYEE 320554	6/15/2017	IN-DISTRICT TRAVEL	295.92
EMPLOYEE 320554 Total			295.92
EMPLOYEE 320560	6/29/2017	IN-DISTRICT TRAVEL	169.28
EMPLOYEE 320560 Total			169.28
EMPLOYEE 320924	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	260.00
EMPLOYEE 320924 Total			260.00
EMPLOYEE 320954	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	793.18
EMPLOYEE 320954 Total	S / S S / S S S S S S S S S S S S S S S		793.18
EMPLOYEE 321288	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	306.50
EMPLOYEE 321288 Total	5/0/2047	, roop	306.50
EMPLOYEE 321608	6/8/2017	FOOD	319.60
EMPLOYEE 321003	c /2 /2017	DDOE DEVELODMENT OUT OF STATE	319.60
EMPLOYEE 321962	6/2/2017	PROF DEVELOPMENT OUT OF STATE	437.04
EMPLOYEE 321962 Total EMPLOYEE 322068	6/15/2017	IN-DISTRICT TRAVEL	437.04 326.70
EMPLOYEE 322068 Total	0/13/2017	IN-DISTRICT TRAVEL	326.70
EMPLOYEE 322094	6/15/2017	IN-DISTRICT TRAVEL	151.20
EMPLOYEE 322094 Total	0/13/2017	IN-DISTRICT TRAVEL	151.20
EMPLOYEE 322188	6/29/2017	IN-DISTRICT TRAVEL	435.20
EMPLOYEE 322188 Total	0,23,2017		435.20
EMPLOYEE 322212	6/2/2017	IN-DISTRICT TRAVEL	78.30
EMPLOYEE 322212 Total	3, 2, 2017		78.30
EMPLOYEE 322512	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,486.38
EMPLOYEE 322512		PROFESSIONAL DEVLPMNT IN STATE	675.92
EMPLOYEE 322512 Total			2,162.30
EMPLOYEE 322594	6/27/2017	STAFF DEVELOPMENT IN STATE	1,065.15
EMPLOYEE 322594 Total			1,065.15
EMPLOYEE 322774	6/29/2017	IN-DISTRICT TRAVEL	126.35

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EMPLOYEE 322774 Total			126.35
EMPLOYEE 322778	6/2/2017 F	PROF DEVELOPMENT OUT OF STATE	241.14
EMPLOYEE 322778 Total			241.14
EMPLOYEE 322992	6/27/2017 S	STAFF DEVELOPMENT IN STATE	646.50
EMPLOYEE 322992 Total			646.50
EMPLOYEE 323040	6/2/2017 S	STAFF DEVELOPMENT IN STATE	174.42
EMPLOYEE 323040 Total	- / /		174.42
EMPLOYEE 323086	6/27/2017 F	PROF DEVELOPMENT OUT OF STATE	745.50
EMPLOYEE 323086 Total	6/22/2047		745.50
EMPLOYEE 323412	6/22/2017 F		400.00
EMPLOYEE 323412	• •	PROF DEVELOPMENT OUT OF STATE	685.42
EMPLOYEE 323412 EMPLOYEE 323412 Total	6/19/2017 F	PROFESSIONAL DEVLPMNT IN STATE	744.86
EMPLOYEE 323412 Total EMPLOYEE 323452	6/15/2017	ACTIVITY TRIPS	1,830.28 131.50
EMPLOYEE 323452 EMPLOYEE 323452 Total	0/15/2017 F	ACTIVITY TRIPS	131.50
EMPLOYEE 323548	6/27/2017 9	STAFF DEVELOPMENT IN STATE	707.51
EMPLOYEE 323548 Total	0/27/2017 3	TALL DEVELOT MENT IN STATE	707.51
EMPLOYEE 323596	6/2/2017	PROF DEVELOPMENT OUT OF STATE	261.14
EMPLOYEE 323596 Total	0/2/2017 1	NOT DEVELOT WENT OUT OF STATE	261.14
EMPLOYEE 323730	6/29/2017	N-DISTRICT TRAVEL	1,126.26
EMPLOYEE 323730 Total	0/25/2017	N DISTRICT TRAVEL	1,126.26
EMPLOYEE 323864	6/29/2017	N-DISTRICT TRAVEL	112.12
EMPLOYEE 323864 Total	3, 23, 2327		112.12
EMPLOYEE 323936	6/2/2017 I	N-DISTRICT TRAVEL	356.94
EMPLOYEE 323936 Total	5, 2, 252.		356.94
EMPLOYEE 324072	6/27/2017 F	PROF DEVELOPMENT OUT OF STATE	745.50
EMPLOYEE 324072 Total	. ,		745.50
EMPLOYEE 324148	6/29/2017	N-DISTRICT TRAVEL	192.24
EMPLOYEE 324148 Total			192.24
EMPLOYEE 324424	6/5/2017 F	PROFESSIONAL DEVLPMNT IN STATE	541.28
EMPLOYEE 324424 Total			541.28
EMPLOYEE 324994	6/6/2017 F	PROF DEVELOPMENT OUT OF STATE	624.56
EMPLOYEE 324994 Total			624.56
EMPLOYEE 324998	6/15/2017 I	N-DISTRICT TRAVEL	256.72
EMPLOYEE 324998 Total			256.72
EMPLOYEE 325234	6/29/2017	N-DISTRICT TRAVEL	133.38
EMPLOYEE 325234 Total			133.38
EMPLOYEE 326568	6/29/2017 I	N-DISTRICT TRAVEL	39.96
EMPLOYEE 326568	6/6/2017 F	PROFESSIONAL DEVLPMNT IN STATE	566.78
EMPLOYEE 326568 Total			606.74
EMPLOYEE 326858	6/20/2017 F	PROF DEVELOPMENT OUT OF STATE	1,486.38
EMPLOYEE 326858	6/19/2017 F	PROFESSIONAL DEVLPMNT IN STATE	463.26
EMPLOYEE 326858 Total			1,949.64
EMPLOYEE 327618	6/15/2017	N-DISTRICT TRAVEL	152.28
EMPLOYEE 327618 Total			152.28
EMPLOYEE 327840		PROF DEVELOPMENT OUT OF STATE	1,486.38
EMPLOYEE 327840	6/19/2017 F	PROFESSIONAL DEVLPMNT IN STATE	546.35
EMPLOYEE 327840 Total	s / = / o o = v		2,032.73
EMPLOYEE 328016	6/15/2017	N-DISTRICT TRAVEL	386.64
EMPLOYEE 328016 Total	6/20/2047	N. DISTRICT TO AVE	386.64
EMPLOYEE 328282		N-DISTRICT TRAVEL	935.82
EMPLOYEE 328282	6/6/2017 F	PROFESSIONAL DEVLPMNT IN STATE	868.35
EMPLOYEE 328282 Total EMPLOYEE 328596	6/45/2047	NLDISTRICT TRAVEL	1,804.17 104.22
EMPLOYEE 328596 EMPLOYEE 328596 Total	6/15/2017	N-DISTRICT TRAVEL	104.22
EMPLOYEE 328596 LOTAL EMPLOYEE 328964	6/6/2017 5	PROF DEVELOPMENT OF IT OF STATE	1,016.92
EMPLOYEE 328964 Total	0/0/2017 F	PROF DEVELOPMENT OUT OF STATE	1,016.92
EMPLOYEE 328966 EMPLOYEE 328966	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	1,645.61
EMPLOYEE 328966 Total	0/0/2017 P	NOT ESSIONAL DEVEL WHAT HASTAIL	1,645.61
EMPLOYEE 328990	6/6/2017 0	PROF DEVELOPMENT OUT OF STATE	934.43
EMPLOYEE 328990 Total	0,0,2017 1	David Mark Out of State	934.43
			551.45

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 329498	6/15/2017 IN-DIS	STRICT TRAVEL	103.68
EMPLOYEE 329498 Total			103.68
EMPLOYEE 329680	6/6/2017 PROF	ESSIONAL DEVLPMNT IN STATE	799.66
EMPLOYEE 329680 Total	7,7,		799.66
EMPLOYEE 329696	6/27/2017 PROF	ESSIONAL DEVLPMNT IN STATE	829.94
EMPLOYEE 329696 Total	0,2,,201, 11101		829.94
EMPLOYEE 329762	6/27/2017 PROF	DEVELOPMENT OUT OF STATE	694.50
EMPLOYEE 329762 Total	0,2,,201, 11101		694.50
EMPLOYEE 329788	6/15/2017 PROF	DEVELOPMENT OUT OF STATE	1,468.98
EMPLOYEE 329788 Total	0,13,201, 11101	DEVELOR MENT GOT OF STATE	1,468.98
EMPLOYEE 329942	6/15/2017 IN-DIS	STRICT TRAVEL	486.32
EMPLOYEE 329942 Total	0/13/2017 114-013	STRICT TRAVEL	486.32
EMPLOYEE 33	6/6/2017 PROF	ESSIONAL DEVLPMNT IN STATE	865.80
EMPLOYEE 33 Total	0/0/2017 11101	ESSIGNAL DEVEL WINT IN STATE	865.80
EMPLOYEE 330848	6/15/2017 ACTIV	/ITV TRIDS	131.50
EMPLOYEE 330848 Total	0/13/2017 ACTIV	THE TAIL S	131.50
EMPLOYEE 330992	6/20/2017 PPOE	DEVELOPMENT OUT OF STATE	958.50
EMPLOYEE 330992 Total	0/20/2017 FNOT	DEVELOPMENT OUT OF STATE	958.50
EMPLOYEE 331086	6/15/2017 DDOF	ESSIGNIAL DEVILONANT IN STATE	
	6/15/2017 PROF	ESSIONAL DEVLPMNT IN STATE	1,082.41
EMPLOYEE 331086 Total	C/15/2017 IN DIS	CTRICT TRAVEL	1,082.41
EMPLOYEE 332164	6/15/2017 IN-DIS	STRICT TRAVEL	167.94
EMPLOYEE 332164 Total	C/45/2017 IN DI	CTRICT TRAVEL	167.94
EMPLOYEE 332682	6/15/2017 IN-DIS		239.11
EMPLOYEE 332682	6/2//2017 PROF	DEVELOPMENT OUT OF STATE	888.88
EMPLOYEE 332682 Total	6/6/2017 PD05	DEVELOPMENT OUT OF STATE	1,127.99
EMPLOYEE 332714	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	1,134.78
EMPLOYEE 332714 Total	6/07/06/5		1,134.78
EMPLOYEE 332910	6/2//2017 PROF	DEVELOPMENT OUT OF STATE	888.88
EMPLOYEE 332910 Total	6/07/06/5		888.88
EMPLOYEE 333040	• •	DEVELOPMENT OUT OF STATE	1,239.25
EMPLOYEE 333040	6/15/2017 PROF	ESSIONAL DEVLPMNT IN STATE	1,132.01
EMPLOYEE 333040 Total			2,371.26
EMPLOYEE 333424	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	547.68
EMPLOYEE 333424 Total			547.68
EMPLOYEE 333466	6/2/2017 IN-DIS	STRICT TRAVEL	153.74
EMPLOYEE 333466 Total			153.74
EMPLOYEE 333488	6/27/2017 PROF	DEVELOPMENT OUT OF STATE	541.95
EMPLOYEE 333488 Total			541.95
EMPLOYEE 333496	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	1,016.92
EMPLOYEE 333496 Total			1,016.92
EMPLOYEE 333514	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	860.25
EMPLOYEE 333514 Total			860.25
EMPLOYEE 333724	6/2/2017 IN-DIS	STRICT TRAVEL	173.39
EMPLOYEE 333724 Total			173.39
EMPLOYEE 333730	6/15/2017 IN-DIS	STRICT TRAVEL	155.20
EMPLOYEE 333730 Total			155.20
EMPLOYEE 333782	6/2/2017 PROF	ESSIONAL DEVLPMNT IN STATE	615.40
EMPLOYEE 333782 Total			615.40
EMPLOYEE 333878	6/29/2017 PROF	DEVELOPMENT OUT OF STATE	165.64
EMPLOYEE 333878 Total			165.64
EMPLOYEE 334384	6/2/2017 IN-DIS	STRICT TRAVEL	155.24
EMPLOYEE 334384 Total			155.24
EMPLOYEE 334534	6/2/2017 IN-DIS	STRICT TRAVEL	598.32
EMPLOYEE 334534 Total			598.32
EMPLOYEE 334680	6/2/2017 IN-DIS	STRICT TRAVEL	121.76
EMPLOYEE 334680 Total			121.76
EMPLOYEE 334690	6/15/2017 IN-DIS	STRICT TRAVEL	355.32
EMPLOYEE 334690 Total	· •		355.32
EMPLOYEE 334758	6/27/2017 PROF	DEVELOPMENT OUT OF STATE	807.84
EMPLOYEE 334758 Total			807.84
EMPLOYEE 335054	6/29/2017 IN-DIS	STRICT TRAVEL	294.84
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 335054 Total			294.84
EMPLOYEE 335340	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	219.24
EMPLOYEE 335340 Total			219.24
EMPLOYEE 335472	6/15/2017	ACTIVITY TRIPS	131.50
EMPLOYEE 335472 Total			131.50
EMPLOYEE 335850	6/2/2017	IN-DISTRICT TRAVEL	280.80
EMPLOYEE 335850 Total			280.80
EMPLOYEE 336198	6/2/2017	IN-DISTRICT TRAVEL	118.66
EMPLOYEE 336198 Total			118.66
EMPLOYEE 336218	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,134.78
EMPLOYEE 336218 Total	- / /		1,134.78
EMPLOYEE 336226	6/27/2017	STAFF DEVELOPMENT IN STATE	947.31
EMPLOYEE 336226 Total	6/27/2047	IN DISTRICT TO ALIFE	947.31
EMPLOYEE 337256		IN-DISTRICT TRAVEL	79.72
EMPLOYEE 337256	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	421.21 500.93
EMPLOYEE 337256 Total EMPLOYEE 337628	6/6/2017	DROE DEVELORMENT OUT OF STATE	867.33
EMPLOYEE 337628 Total	0/0/2017	PROF DEVELOPMENT OUT OF STATE	867.33
EMPLOYEE 337744	6/2/2017	IN-DISTRICT TRAVEL	119.56
EMPLOYEE 337744 Total	0/2/2017	IN-DISTRICT TRAVEL	119.56
EMPLOYEE 337832	6/27/2017	PROF DEVELOPMENT OUT OF STATE	2,656.51
EMPLOYEE 337832		PROFESSIONAL DEVLPMNT IN STATE	779.88
EMPLOYEE 337832 Total	0/0/2017	THOTESSIONAL BEVER WINT IN STATE	3,436.39
EMPLOYEE 337902	6/6/2017	PROF DEVELOPMENT OUT OF STATE	510.75
EMPLOYEE 337902 Total	0,0,2017	THOI BEVELOT WEITT GOT OF STATE	510.75
EMPLOYEE 337906	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	1,096.88
EMPLOYEE 337906 Total	-, -,		1,096.88
EMPLOYEE 337960	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	654.36
EMPLOYEE 337960 Total	., .,		654.36
EMPLOYEE 337972	6/27/2017	PROF DEVELOPMENT OUT OF STATE	745.50
EMPLOYEE 337972 Total			745.50
EMPLOYEE 338004	6/2/2017	IN-DISTRICT TRAVEL	332.28
EMPLOYEE 338004 Total			332.28
EMPLOYEE 338038	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	725.49
EMPLOYEE 338038 Total			725.49
EMPLOYEE 338494	6/15/2017	IN-DISTRICT TRAVEL	340.74
EMPLOYEE 338494 Total			340.74
EMPLOYEE 338992	6/27/2017	STAFF DEVELOPMENT IN STATE	815.24
EMPLOYEE 338992 Total			815.24
EMPLOYEE 339644	6/2/2017	IN-DISTRICT TRAVEL	203.11
EMPLOYEE 339644 Total			203.11
EMPLOYEE 339776	6/15/2017	IN-DISTRICT TRAVEL	132.30
EMPLOYEE 339776 Total	s /s /s s =		132.30
EMPLOYEE 34	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	157.60
EMPLOYEE 34 Total	C /40 /2047	DROFFESSIONIAL DEVERDANT IN STATE	157.60
EMPLOYEE 340434	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	614.97
EMPLOYEE 340434 Total EMPLOYEE 340446	6/20/2017	DROFFESSIONIAL DEVI DAMNT IN STATE	614.97 923.94
EMPLOYEE 340446 Total	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	923.94 923.94
EMPLOYEE 340446 Total EMPLOYEE 340592	6/1E/2017	ACTIVITY TRIPS	122.50
EMPLOYEE 340592 Total	0/15/2017	ACTIVITY TRIPS	122.50
EMPLOYEE 340604	6/15/2017	IN-DISTRICT TRAVEL	212.76
EMPLOYEE 340604 Total	0/13/2017	III SISINICI IIVAVEL	212.76
EMPLOYEE 340636	6/2/2017	IN-DISTRICT TRAVEL	218.27
EMPLOYEE 340636		PROF DEVELOPMENT OUT OF STATE	1,245.50
EMPLOYEE 340636 Total	5/2//2017	THE DETECT MENT OUT OF STATE	1,463.77
EMPLOYEE 340692	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	876.45
EMPLOYEE 340692 Total	0, 0, 2017		876.45
EMPLOYEE 340698	6/6/2017	PROF DEVELOPMENT OUT OF STATE	233.25
EMPLOYEE 340698 Total	-, -,		233.25
EMPLOYEE 340758	6/6/2017	PROF DEVELOPMENT OUT OF STATE	867.33
	• •		

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 340758 Total			867.33
EMPLOYEE 340760	6/29/2017	IN-DISTRICT TRAVEL	222.21
EMPLOYEE 340760	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	645.98
EMPLOYEE 340760 Total			868.19
EMPLOYEE 340908	6/6/2017	PROF DEVELOPMENT OUT OF STATE	883.32
EMPLOYEE 340908 Total			883.32
EMPLOYEE 340914	6/15/2017	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 340914 Total			232.00
EMPLOYEE 340916	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,281.38
EMPLOYEE 340916 Total			1,281.38
EMPLOYEE 340926	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	64.26
EMPLOYEE 340926	6/27/2017	STAFF DEVELOPMENT IN STATE	999.33
EMPLOYEE 340926 Total			1,063.59
EMPLOYEE 340940	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,763.26
EMPLOYEE 340940 Total			1,763.26
EMPLOYEE 341016	6/29/2017	IN-DISTRICT TRAVEL	193.32
EMPLOYEE 341016 Total			193.32
EMPLOYEE 341232	6/2/2017	FOOD	127.19
EMPLOYEE 341232	6/20/2017	PROF DEVELOPMENT OUT OF STATE	907.76
EMPLOYEE 341232	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	182.12
EMPLOYEE 341232 Total			1,217.07
EMPLOYEE 341686	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,317.15
EMPLOYEE 341686 Total			1,317.15
EMPLOYEE 341712	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	683.16
EMPLOYEE 341712 Total			683.16
EMPLOYEE 341818	6/29/2017	IN-DISTRICT TRAVEL	128.52
EMPLOYEE 341818 Total			128.52
EMPLOYEE 341902	6/2/2017	IN-DISTRICT TRAVEL	149.04
EMPLOYEE 341902 Total			149.04
EMPLOYEE 342342	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	377.84
EMPLOYEE 342342	6/15/2017	TELEPHONE	107.50
EMPLOYEE 342342 Total			485.34
EMPLOYEE 342620	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	823.80
EMPLOYEE 342620 Total			823.80
EMPLOYEE 343004	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	830.79
EMPLOYEE 343004 Total			830.79
EMPLOYEE 343804	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	852.41
EMPLOYEE 343804 Total			852.41
EMPLOYEE 345608	6/29/2017	IN-DISTRICT TRAVEL	244.08
EMPLOYEE 345608 Total			244.08
EMPLOYEE 345724	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	1,009.75
EMPLOYEE 345724 Total			1,009.75
EMPLOYEE 345726	6/2/2017	IN-DISTRICT TRAVEL	155.52
EMPLOYEE 345726 Total			155.52
EMPLOYEE 346100	6/29/2017	IN-DISTRICT TRAVEL	86.40
EMPLOYEE 346100	6/2/2017	STAFF DEVELOPMENT IN STATE	205.37
EMPLOYEE 346100 Total			291.77
EMPLOYEE 346250	6/13/2017	PROF DEVELOPMENT OUT OF STATE	365.00
EMPLOYEE 346250 Total			365.00
EMPLOYEE 347264	6/2/2017	STAFF DEVELOPMENT OUT OF STATE	377.81
EMPLOYEE 347264 Total			377.81
EMPLOYEE 349052	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	730.26
EMPLOYEE 349052 Total			730.26
EMPLOYEE 349898	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	621.39
EMPLOYEE 349898 Total			621.39
EMPLOYEE 35	6/15/2017	IN-DISTRICT TRAVEL	424.44
EMPLOYEE 35 Total			424.44
EMPLOYEE 350858	6/29/2017	PROF DEVELOPMENT OUT OF STATE	267.80
EMPLOYEE 350858 Total			267.80
EMPLOYEE 351032	6/29/2017	REPAIRS & MAINTENANCE	274.44
EMPLOYEE 351032 Total			274.44

MINIOURE 33552 Total	NAME	CHECK DATE	DESCRIPTION	AMOUNT
MATURE 33 3560 6,73 / 2017 PROFESSIONAL DEVLIMINT IN STATE 1,281 7.4 EMPICIVER 33 3766 6,727 / 2017 PROF DEVELOPMENT OUT OF STATE 613 23 EMPICIVER 33 3766 6,73 / 2017 PROF DEVELOPMENT OUT OF STATE 613 23 EMPICIVER 33 3766 6,73 / 2017 PROFESSIONAL DEVLIMINT IN STATE 73 3.6 6 EMPICIVER 33 3766 6,72 / 2017 IN DISTRICT TRAVEL 27.5 6 EMPICIVER 33 3850 6,72 / 2017 IN DISTRICT TRAVEL 27.5 6 EMPICIVER 33 3850 6,72 / 2017 PROFESSIONAL DEVLIMINT IN STATE 65.4 3.8 EMPICIVER 33 5850 6,72 / 2017 PROFESSIONAL DEVLIMINT IN STATE 65.4 3.8 EMPICIVER 33 5850 6,72 / 2017 PROFESSIONAL DEVLIMINT IN STATE 65.4 3.8 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT IN STATE 67.7 3.6 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT IN STATE 6.7 3.6 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,817,14 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,817,14 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,847,14 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,849,58 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,849,58 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,849,58 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,849,58 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,849,58 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,849,58 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,849,58 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,849,58 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,741,19 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,741,19 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,741,19 EMPICIVER 35 5850 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,741,19 EMPICIVER 35 5830 Total 6,72 / 2017 PROF DEVLIOPMENT OUT OF STATE 1,74	EMPLOYEE 352552	6/15/2017 ACTIV	ITY TRIPS	131.50
MATCHES 335667 Total 6727/2017 PROF DEVELOPMENT OUT OF STATE 613.23 618.20 613.23 618.20 613.23 618.20 613.23 618.20 613.23 618.20 613.23 618.20 613.23 618.20 613.23 618.20 613.23 618.20 613.20	EMPLOYEE 352552 Total			131.50
MATLONER 333766 6,727/2017 PROF DEVELOPMENT OUT OF STATE 613.33 613	EMPLOYEE 352660	6/15/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	1,281.74
MATCHES 353266 1041 6/19/2017 PROFESSIONAL DEVLPMINT IN STATE 733.66 EMPLOYEE 353766 1041 73.266 73.267 73.266 EMPLOYEE 353850 1041 72.256 73.266 EMPLOYEE 353850 1041 72.256 73.266 EMPLOYEE 353850 1041 72.256 73.266 EMPLOYEE 353850 1041 73.256 73.266 EMPLOYEE 353850 1041 73.256 73.266 EMPLOYEE 353850 1041 73.266 73.266 EMPLOYEE 355004 1041 73.266 73.266 EMPLOYEE 355154 1041 73.266 73.266 EMPLOYEE 355154 1041 73.266 73.266 EMPLOYEE 355162 73.266 73.266 EMPLOYEE 35610 1041 7	EMPLOYEE 352660 Total			1,281.74
MM-IDVET 393766	EMPLOYEE 353266	6/27/2017 PROF	DEVELOPMENT OUT OF STATE	613.23
MPINOVER 353766 Total	EMPLOYEE 353266 Total			613.23
EMPLOYEE 33850 Total 272.56 EMPLOYEE 34540 (FEBRADE) 6/29/2017 PROFESSIONAL DEVLEMENT IN STATE 654.28 EMPLOYEE 34540 (FEBRADE) 6/29/2017 PROFESSIONAL DEVLEMENT IN STATE 654.28 EMPLOYEE 35504 (FEBRADE) 6/6/2017 STAFF DEVELOPMENT IN STATE 677.36 EMPLOYEE 35504 (FEBRADE) 6/59/2017 IN-DISTRICT TRAVEL 38.36 EMPLOYEE 355154 (FEBRADE) 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1.817.14 EMPLOYEE 355162 (FOR STATE) 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1.817.14 EMPLOYEE 355162 (FOR STATE) 6/15/2017 PROFESSIONAL DEVLYMINT IN STATE 1.714.57 EMPLOYEE 355162 (FOR STATE) 6/15/2017 PROFESSIONAL DEVLYMINT IN STATE 1.714.57 EMPLOYEE 3565010 (FOR STATE) 6/15/2017 PROFESSIONAL DEVLYMINT IN STATE 1.294.98 EMPLOYEE 3565010 (FOR STATE) 1.294.98 1.294.98 EMPLOYEE 356505 (FOR STATE) 6/27/2017 STAFF DEVELOPMENT OUT OF STATE 1.294.98 EMPLOYEE 356505 (FOR STATE) 6/29/2017 STAFF DEVELOPMENT OUT OF STATE 1.294.95 EMPLOYEE 356504 (FOR STATE) 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1.714.19 EMPLOYEE 356504 (FOR STATE) 6/15/2017 PROF DEVELOPMENT OUT OF STATE </td <td>EMPLOYEE 353766</td> <td>6/19/2017 PROFE</td> <td>ESSIONAL DEVLPMNT IN STATE</td> <td>733.66</td>	EMPLOYEE 353766	6/19/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	733.66
MPNIOVER 353800 Total	EMPLOYEE 353766 Total			733.66
EMBLOYEE 354540 66428 EMPILOYEE 355004 6/29/2017 STAFF DEVELOPMENT IN STATE 654.28 EMPLOYEE 355004 Total 6/6/2017 STAFF DEVELOPMENT IN STATE 677.36 EMPLOYEE 35504 Total 6/29/2017 IN-DISTRICT TRAVEL 483.26 EMPLOYEE 355154 Total 4843.26 4843.26 EMPLOYEE 355162 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 1.817.14 EMPLOYEE 355628 6/29/2017 PROF DEVELOPMENT OUT OF STATE 1.74.57 EMPLOYEE 3556301 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1.74.57 EMPLOYEE 3565010 Total 6/22/2017 DUES AND FEES 1.37.54 EMPLOYEE 3565070 Total 6/22/2017 STAFF DEVELOPMENT IN STATE 1.840.55 EMPLOYEE 356505 6 6/27/2017 STAFF DEVELOPMENT OUT OF STATE 1.840.55 EMPLOYEE 356506 7 6/22/2017 PROF DEVELOPMENT OUT OF STATE 1.840.55 EMPLOYEE 356507 8 6/22/2017 PROF DEVELOPMENT OUT OF STATE 1.840.55 EMPLOYEE 356506 7 6/15/2017 CLASSROOM SUPPLIES 1.71.52 EMPLOYEE 356504 7 6/15/2017 FROF DEVELOPMENT OUT OF STATE 8/3.32 EMPLOYEE 356504 7 6/15/2017 FROF DEVELOPMENT OUT OF STATE 8/3.22 <td>EMPLOYEE 353850</td> <td>6/2/2017 IN-DIS</td> <td>TRICT TRAVEL</td> <td>272.56</td>	EMPLOYEE 353850	6/2/2017 IN-DIS	TRICT TRAVEL	272.56
MPNICYTE 354540 Total	EMPLOYEE 353850 Total			272.56
EMPLOYEE 355004 FORM	EMPLOYEE 354540	6/29/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	654.28
MPNOVE 355014 6/29/2017 IN-DISTRICT TRAVEL 848.3.6 EMPLOYEE 3551512 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,817.14 EMPLOYEE 355162 Total 714.57 1,817.14 EMPLOYEE 355528 6/29/2017 PROF DEVELOPMENT OUT OF STATE 1,817.14 EMPLOYEE 355528 6/29/2017 PROF DEVELOPMENT OUT OF STATE 1,74.57 EMPLOYEE 355528 6/29/2017 PROF DEVELOPMENT OUT OF STATE 1,74.57 EMPLOYEE 355528 6/29/2017 PROF DEVELOPMENT OUT OF STATE 1,294.98 EMPLOYEE 3555010 6/15/2017 PROFESSIONAL DEVLPMNT IN STATE 1,294.98 EMPLOYEE 3565010 6/27/2017 DIES AND FEES 137.54 EMPLOYEE 3565470 6/27/2017 STAFF DEVELOPMENT IN STATE 1,840.55 EMPLOYEE 356556 6/27/2017 STAFF DEVELOPMENT IN STATE 1,840.55 EMPLOYEE 356556 6/27/2017 FROF DEVELOPMENT OUT OF STATE 2,71.86 EMPLOYEE 356556 6/27/2017 FROF DEVELOPMENT OUT OF STATE 2,71.86 EMPLOYEE 356556 6/15/2017 FROD SUPPLIES 1,71.52 EMPLOYEE 356556 6/15/2017 FROD SUPPLIES 1,71.52 EMPLOYEE 356556 6/15/2017 FROD SUPPLIES 1,71.52 EMPLOYEE 356556 6/20/2017 FROF DEVELOPMENT OUT OF STATE 867.33 EMPLOYEE 356556 6/20/2017 FROF DEVELOPMENT OUT OF STATE 867.33 EMPLOYEE 356556 6/20/2017 FROF DEVELOPMENT OUT OF STATE 867.33 EMPLOYEE 356556 6/20/2017 FROF DEVELOPMENT OUT OF STATE 1,741.19 EMPLOYEE 356556 6/20/2017 FROF DEVELOPMENT OUT OF STATE 867.33 EMPLOYEE 356304 6/20/2017 FROF DEVELOPMENT OUT OF STATE 3,741.19 EMPLOYEE 356305 6/20/2017 FROF DEVELOPMENT OUT OF STATE 3,741.19 EMPLOYEE 356305 6/20/2017 FROF DEVELOPMENT OUT OF STATE 3,741.19 EMPLOYEE 356306 6/20/2017 FROF DEVELOPMENT OUT OF STATE 3,741.19 EMPLOYEE 356306 6/20/2017 FROF DEVELOPMENT OUT OF STATE 3,800.50 EMPLOYEE 356307 6/20/2017 FROF DEVELOPMENT OUT OF STATE 3,800.50 EMPLOYEE 356308 6/20/2017 FROF DEVELOPMENT OUT OF STATE 3,800.50 EMPLOYEE 356308 6/20/2017 FROF DEVELOPMENT OUT OF STATE 3,800.50 EMPLOYEE 356309 6/20/2017 FROF DEVELOPMENT OUT OF STATE 3,800.50 EMPLOYEE 356309 6/20/2017 FROF DEVE	EMPLOYEE 354540 Total			654.28
MANUPLYEE 355154 Total MANUPLYEE 355154 Total MANUPLYEE 355162 Total MANUPLYEE 355628	EMPLOYEE 355004	6/6/2017 STAFF	DEVELOPMENT IN STATE	677.36
MA1206 MA17016 MA170	EMPLOYEE 355004 Total			677.36
MAIN	EMPLOYEE 355154	6/29/2017 IN-DIS	TRICT TRAVEL	843.26
MAIN	EMPLOYEE 355154 Total			843.26
EMPLOYEE 355528 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 117.4.7.5 EMPLOYEE 3555210 Total 174.7.57 EMPLOYEE 3565010 Total 1,294.98 EMPLOYEE 3565020 Total 1,294.98 EMPLOYEE 3565030 Total 137.54 EMPLOYEE 356556 EMPLOYEE 356556 6/27/2017 STAFF DEVELOPMENT IN STATE 137.54 EMPLOYEE 356556 Total 6/27/2017 STAFF DEVELOPMENT OUT OF STATE 271.86 EMPLOYEE 356556 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 271.86 EMPLOYEE 356540 Total 6/15/2017 CLASSROOM SUPPLIES 171.52 EMPLOYEE 357164 6/15/2017 FOOD 219.00 EMPLOYEE 357165 6/15/2017 FOOD 219.00 EMPLOYEE 358252 6/6/2017 PROF DEVELOPMENT OUT OF STATE 867.33 EMPLOYEE 358252 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,741.19 EMPLOYEE 358304 6/20/2017 STAFF DEVELOPMENT OUT OF STATE 1,741.19 EMPLOYEE 358308 Total 6/20/2017 PROF DEVELOPMENT OUT OF STATE 367.33 EMPLOYEE 358308 Total 6/20/2017 PROF DEVELOPMENT OUT OF STATE 372.25 EMPLOYEE 358432 6/20/2017 IN-DISTRICT TRAVEL 127.44		6/15/2017 PROF	DEVELOPMENT OUT OF STATE	•
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EMPLOYEE 358432 6/2/2017 IN-DISTRICT TRAVEL 127.44 EMPLOYEE 358458 Total 127.44 EMPLOYEE 358458 Total 6/13/2017 PROF DEVELOPMENT OUT OF STATE 951.30 EMPLOYEE 358458 Total 6/22/2017 PROF DEVELOPMENT OUT OF STATE 951.30 EMPLOYEE 358470 Total 450.00 EMPLOYEE 358562 6/15/2017 IN-DISTRICT TRAVEL 183.60 EMPLOYEE 358562 Total 183.60 EMPLOYEE 358622 Total 6/15/2017 IN-DISTRICT TRAVEL 241.92 EMPLOYEE 358730 EMPLOYEE 358730 Total 6/15/2017 IN-DISTRICT TRAVEL 590.98 EMPLOYEE 358730 Total 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358796 Total 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358795 Total 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358992 EMPLOYEE 358992 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 3589052 Total 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 <td></td> <td>0/20/2017 11(01)</td> <td>DEVELOT WENT OUT OF STATE</td> <td></td>		0/20/2017 11(01)	DEVELOT WENT OUT OF STATE	
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EMPLOYEE 358458 6/13/2017 PROF DEVELOPMENT OUT OF STATE 951.30 EMPLOYEE 358458 Total 951.30 EMPLOYEE 358470 6/22/2017 PROF DEVELOPMENT OUT OF STATE 450.00 EMPLOYEE 358562 Total 450.00 EMPLOYEE 358562 Total 183.60 EMPLOYEE 358622 6/15/2017 IN-DISTRICT TRAVEL 241.92 EMPLOYEE 358622 Total 241.92 EMPLOYEE 358730 6/15/2017 IN-DISTRICT TRAVEL 590.98 EMPLOYEE 358730 Total 590.98 EMPLOYEE 358796 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358796 Total 223.56 EMPLOYEE 358992 Total 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 358992 Total 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 119.88		0,2,201, 114 513	THE THE VEE	
EMPLOYEE 358458 Total 951.30 EMPLOYEE 358470 6/22/2017 PROF DEVELOPMENT OUT OF STATE 450.00 EMPLOYEE 358862 Total 450.00 450.00 EMPLOYEE 358562 Total 6/15/2017 IN-DISTRICT TRAVEL 183.60 EMPLOYEE 358622 Total 6/15/2017 IN-DISTRICT TRAVEL 241.92 EMPLOYEE 358622 Total 241.92 241.92 EMPLOYEE 358730 6/15/2017 IN-DISTRICT TRAVEL 590.98 EMPLOYEE 358730 Total 590.98 590.98 EMPLOYEE 358796 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358992 Total 223.56 223.56 EMPLOYEE 358992 Total 1,823.26 36 EMPLOYEE 358992 Total 6/6/2017 STAFF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 359052 Total 865.88 36 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 STAFF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROF DEVELOPMENT IN STATE 1,127.52		6/13/2017 PROF	DEVELOPMENT OUT OF STATE	
EMPLOYEE 358470 6/22/2017 PROF DEVELOPMENT OUT OF STATE 450.00 EMPLOYEE 358470 Total 450.00 EMPLOYEE 358562 6/15/2017 IN-DISTRICT TRAVEL 183.60 EMPLOYEE 358562 Total 183.60 EMPLOYEE 358622 6/15/2017 IN-DISTRICT TRAVEL 241.92 EMPLOYEE 358730 6/15/2017 IN-DISTRICT TRAVEL 590.98 EMPLOYEE 358730 Total 590.98 590.98 EMPLOYEE 358796 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358796 Total 223.56 223.56 EMPLOYEE 358992 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 358992 Total 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52		2, 22, 232.		
EMPLOYEE 358470 Total 450.00 EMPLOYEE 358562 6/15/2017 IN-DISTRICT TRAVEL 183.60 EMPLOYEE 358562 Total 183.60 EMPLOYEE 358622 Total 241.92 EMPLOYEE 358730 6/15/2017 IN-DISTRICT TRAVEL 590.98 EMPLOYEE 358730 Total 590.98 EMPLOYEE 358796 Total 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358992 Total 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 359052 Total 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROFESSIONAL DEVLIPMENT IN STATE 1,127.52		6/22/2017 PROF	DEVELOPMENT OUT OF STATE	
EMPLOYEE 358562 6/15/2017 IN-DISTRICT TRAVEL 183.60 EMPLOYEE 358562 Total 183.60 EMPLOYEE 358622 Total 241.92 EMPLOYEE 358730 6/15/2017 IN-DISTRICT TRAVEL 241.92 EMPLOYEE 358730 Total 590.98 EMPLOYEE 358796 Total 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358992 Total 223.56 EMPLOYEE 358992 Total 1,823.26 EMPLOYEE 359052 Total 6/6/2017 STAFF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLIPMINT IN STATE 1,127.52	EMPLOYEE 358470 Total	-, , · · · · · · · · · · · · · · · ·		
EMPLOYEE 358562 Total 183.60 EMPLOYEE 358622 6/15/2017 IN-DISTRICT TRAVEL 241.92 EMPLOYEE 358622 Total 241.92 EMPLOYEE 358730 6/15/2017 IN-DISTRICT TRAVEL 590.98 EMPLOYEE 358730 Total 590.98 EMPLOYEE 358796 Total 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358992 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 358992 Total 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52		6/15/2017 IN-DIS	TRICT TRAVEL	
EMPLOYEE 358622 Total 241.92 EMPLOYEE 358730 6/15/2017 IN-DISTRICT TRAVEL 590.98 EMPLOYEE 358790 Total 590.98 EMPLOYEE 358796 Total 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358992 Total 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 358992 Total 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52		-, -, -		
EMPLOYEE 358622 Total 241.92 EMPLOYEE 358730 6/15/2017 IN-DISTRICT TRAVEL 590.98 EMPLOYEE 358790 Total 590.98 EMPLOYEE 358796 Total 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358992 Total 223.56 EMPLOYEE 358992 Total 1,823.26 EMPLOYEE 359052 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLIPMINT IN STATE 1,127.52		6/15/2017 IN-DIS	TRICT TRAVEL	
EMPLOYEE 358730 Total 590.98 EMPLOYEE 358796 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358796 Total 223.56 EMPLOYEE 358992 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 358992 Total 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 358622 Total			241.92
EMPLOYEE 358796 6/29/2017 IN-DISTRICT TRAVEL 223.56 EMPLOYEE 358796 Total 223.56 EMPLOYEE 358992 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 358992 Total 1,823.26 EMPLOYEE 359052 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 358730	6/15/2017 IN-DIS	TRICT TRAVEL	590.98
EMPLOYEE 358796 Total 223.56 EMPLOYEE 358992 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 358992 Total 1,823.26 EMPLOYEE 359052 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 358730 Total			590.98
EMPLOYEE 358992 6/15/2017 PROF DEVELOPMENT OUT OF STATE 1,823.26 EMPLOYEE 358992 Total 1,823.26 EMPLOYEE 359052 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 358796	6/29/2017 IN-DIS	TRICT TRAVEL	223.56
EMPLOYEE 358992 Total 1,823.26 EMPLOYEE 359052 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 358796 Total			223.56
EMPLOYEE 359052 6/6/2017 STAFF DEVELOPMENT IN STATE 865.88 EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 358992	6/15/2017 PROF	DEVELOPMENT OUT OF STATE	1,823.26
EMPLOYEE 359052 Total 865.88 EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 358992 Total			1,823.26
EMPLOYEE 359064 6/29/2017 PROF DEVELOPMENT OUT OF STATE 119.88 EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 359052	6/6/2017 STAFF	DEVELOPMENT IN STATE	
EMPLOYEE 359064 Total 119.88 EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 359052 Total			865.88
EMPLOYEE 359070 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 1,127.52	EMPLOYEE 359064	6/29/2017 PROF	DEVELOPMENT OUT OF STATE	119.88
, ,	EMPLOYEE 359064 Total			119.88
EMPLOYEE 359070 Total 1,127.52	EMPLOYEE 359070	6/6/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	1,127.52
	EMPLOYEE 359070 Total			1,127.52

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 359112	6/2/2017 PROFE	SSIONAL DEVLPMNT IN STATE	147.00
EMPLOYEE 359112 Total			147.00
EMPLOYEE 359184	6/29/2017 IN-DIST	TRICT TRAVEL	183.12
EMPLOYEE 359184 Total			183.12
EMPLOYEE 359198	6/2/2017 IN-DIST	TRICT TRAVEL	210.30
EMPLOYEE 359198 Total			210.30
EMPLOYEE 359212	6/29/2017 PROFE	SSIONAL DEVLPMNT IN STATE	172.12
EMPLOYEE 359212 Total			172.12
EMPLOYEE 359230	6/19/2017 PROFE	SSIONAL DEVLPMNT IN STATE	586.65
EMPLOYEE 359230 Total			586.65
EMPLOYEE 359266	6/6/2017 PROFE	SSIONAL DEVLPMNT IN STATE	1,127.52
EMPLOYEE 359266 Total	6/45/2047 22055	DEVELORMANT OUT OF STATE	1,127.52
EMPLOYEE 359404	6/15/2017 PROF L	DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 359404 Total	C/10/2017 PROFE	CCIONIAL DEVI DAANT IN CTATE	232.00
EMPLOYEE 359408 EMPLOYEE 359408 Total	6/19/2017 PROFE	SSIONAL DEVLPMNT IN STATE	772.07 772.07
EMPLOYEE 359408 TOTAL	6/6/2017 PPOE	DEVELOPMENT OUT OF STATE	1,127.52
EMPLOYEE 359456 Total	0/0/2017 FROI L	DEVELOPMENT OUT OF STATE	1,127.52
EMPLOYEE 359502	6/20/2017 PROFE	SSIONAL DEVLPMNT IN STATE	334.47
EMPLOYEE 359502 Total	0/20/2017 1 1012	SSIGNAL BEVEL WINT IN STATE	334.47
EMPLOYEE 359506	6/2/2017 IN-DIST	TRICT TRAVEL	100.24
EMPLOYEE 359506 Total	2, 2, 2021 2.0		100.24
EMPLOYEE 359522	6/13/2017 PROF D	DEVELOPMENT OUT OF STATE	1,390.40
EMPLOYEE 359522 Total			1,390.40
EMPLOYEE 359664	6/2/2017 IN-DIST	TRICT TRAVEL	332.64
EMPLOYEE 359664	6/27/2017 PROF D	DEVELOPMENT OUT OF STATE	745.50
EMPLOYEE 359664 Total			1,078.14
EMPLOYEE 359670	6/15/2017 IN-DIST	TRICT TRAVEL	126.54
EMPLOYEE 359670 Total			126.54
EMPLOYEE 359694	6/6/2017 PROFE	SSIONAL DEVLPMNT IN STATE	780.80
EMPLOYEE 359694 Total			780.80
EMPLOYEE 359786	6/29/2017 PROFE	SSIONAL DEVLPMNT IN STATE	323.44
EMPLOYEE 359786 Total			323.44
EMPLOYEE 359826	6/29/2017 IN-DIST	IRICI TRAVEL	145.53
EMPLOYEE 359826 Total	C/C/2017 DDOF	DEVELOPMENT OUT OF STATE	145.53
EMPLOYEE 359846	6/6/2017 PROF L	DEVELOPMENT OUT OF STATE	624.56
EMPLOYEE 359846 Total EMPLOYEE 359848	6/27/2017 DBOEE	SSIONIAL DEVIDANT IN STATE	624.56 775.80
EMPLOYEE 359848 Total	6/2//2017 PROFE	SSIONAL DEVLPMNT IN STATE	775.80 775.80
EMPLOYEE 359884	6/27/2017 PROF	DEVELOPMENT OUT OF STATE	745.50
EMPLOYEE 359884 Total	0/2//2017 1 101 1	SEVELOT MENT GOT OF STATE	745.50
EMPLOYEE 359892	6/27/2017 PROF (DEVELOPMENT OUT OF STATE	1,985.57
EMPLOYEE 359892		SSIONAL DEVLPMNT IN STATE	847.62
EMPLOYEE 359892 Total	-, -, -		2,833.19
EMPLOYEE 359920	6/29/2017 IN-DIST	TRICT TRAVEL	33.48
EMPLOYEE 359920	6/29/2017 PROFE	SSIONAL DEVLPMNT IN STATE	123.66
EMPLOYEE 359920 Total			157.14
EMPLOYEE 36	6/20/2017 PROF D	DEVELOPMENT OUT OF STATE	751.92
EMPLOYEE 36 Total			751.92
EMPLOYEE 360026	6/29/2017 PROF D	DEVELOPMENT OUT OF STATE	962.64
EMPLOYEE 360026 Total			962.64
EMPLOYEE 360028	6/6/2017 PROF D	DEVELOPMENT OUT OF STATE	1,012.22
EMPLOYEE 360028 Total			1,012.22
EMPLOYEE 360140	6/29/2017 FIELD 1	TRIPS	465.18
EMPLOYEE 360140 Total	6 log log	DEVELOPMENT OUT OF STATE	465.18
EMPLOYEE 360196	6/2//2017 PROF D	DEVELOPMENT OUT OF STATE	954.15
EMPLOYEE 360196 Total	6/27/2017 0005	DEVELOPMENT OUT OF STATE	954.15
EMPLOYEE 360224	6/2//201/ PKOF L	DEVELOPMENT OUT OF STATE	502.71 502.71
EMPLOYEE 360224 Total EMPLOYEE 360230	6/27/2017 DPOEE	SSIONAL DEVLPMNT IN STATE	656.40
EMPLOYEE 360230 Total	0/2//201/ FNOFE	OSIGNAL DEVELIMINI IN STATE	656.40
LIVII LOTEL JUULJU TULAI			050.40

MMROVEE 300240 Total	<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
MATERIAN MATERIAN	EMPLOYEE 360240	6/6/2017 PROFE	SSIONAL DEVLPMNT IN STATE	675.74
MARTINESS 1909 19	EMPLOYEE 360240 Total			675.74
MMINURE 860396 froil	EMPLOYEE 360362	6/20/2017 PROF	DEVELOPMENT OUT OF STATE	249.00
MPNIOVER 360396 Total	EMPLOYEE 360362 Total			249.00
MPRIONEE 300734	EMPLOYEE 360396	6/15/2017 PROFE	SSIONAL DEVLPMNT IN STATE	470.34
MPNICYEE 360734	EMPLOYEE 360396 Total			470.34
EMPLOYEE 360736	EMPLOYEE 360734	6/20/2017 PROF	DEVELOPMENT OUT OF STATE	745.48
MARTICANE SAD736 TOATS MARTICANE SAD1022	EMPLOYEE 360734 Total			745.48
EMPLOYEE 361022	EMPLOYEE 360736	6/6/2017 PROFE	SSIONAL DEVLPMNT IN STATE	783.07
EMPLOYEE 361022 total EMPLOYEE 361025 total EMPLOYEE 361014	EMPLOYEE 360736 Total			783.07
EMPLOYEE 361050 6/20/2017 PROF DEVELOPMENT OUT OF STATE 623.8 EMPLOYEE 361050 6/6/2017 PROFESSIONAL DEVLPMINT IN STATE 877.26 EMPLOYEE 361050 6/6/2017 PROFESSIONAL DEVLPMINT IN STATE 877.26 EMPLOYEE 361014 6/20/2017 PROF DEVELOPMENT OUT OF STATE 49.95 EMPLOYEE 361114 6/20/2017 PROF DEVELOPMENT OUT OF STATE 49.95 EMPLOYEE 361114 6/20/2017 PROF DEVELOPMENT OUT OF STATE 49.95 EMPLOYEE 36114 6/20/2017 PROF DEVELOPMENT OUT OF STATE 1,134.78 EMPLOYEE 361240 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,134.78 EMPLOYEE 361240 6/15/2017 IN-DISTRICT TRAVEL 160.38 EMPLOYEE 361266 6/15/2017 IN-DISTRICT TRAVEL 160.38 EMPLOYEE 361280 6/20/2017 PROF DEVELOPMENT OUT OF STATE 407.32 EMPLOYEE 361280 6/20/2017 PROF DEVELOPMENT OUT OF STATE 265.93 EMPLOYEE 361280 6/20/2017 PROF DEVELOPMENT OUT OF STATE 265.93 EMPLOYEE 361388 6/2/2017 PROF DEVELOPMENT OUT OF STATE 265.93 EMPLOYEE 361380 TOTAL DEVELOPMENT OUT OF STATE 265.93 EMPLOYEE 361380 TOTAL DEVELOPMENT OUT OF STATE 265.93 EMPLOYEE 361580 6/20/2017 PROF DEVELOPMENT OUT OF STATE 265.93 EMPLOYEE 361580 TOTAL DEVELOPMENT OUT OF STATE 265.93 EMPLOYEE 361730 TOTAL DEVELOPMENT OUT OF STATE 267.93 EMPLOYEE 361730 TOTAL DEVELOPMENT OUT OF STATE 267.93 EMPLOYEE 362070 TOTAL DEVELOPMENT OUT OF STATE 267.9	EMPLOYEE 361022	6/15/2017 IN-DIS	TRICT TRAVEL	65.77
EMPLOYEE 361050 6/20/17 PROF DEVELOPMENT OUT OF STATE 623.6 EMPLOYEE 361050 Total 1,500.62 EMPLOYEE 361114 6/15/2017 IN-DISTRICT TRAVEL 4,995 EMPLOYEE 361114 Total 8/45.02 EMPLOYEE 36114 6/20/2017 PROF DEVELOPMENT OUT OF STATE 4,995 EMPLOYEE 36114 Total 8/45.02 EMPLOYEE 36114 Total 8/45.00 EMPLOYEE 361240 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,134.78 EMPLOYEE 361266 6/15/2017 IN-DISTRICT TRAVEL 160.38 EMPLOYEE 361266 6/15/2017 IN-DISTRICT TRAVEL 160.38 EMPLOYEE 361266 6/15/2017 IN-DISTRICT TRAVEL 160.38 EMPLOYEE 361280 6/20/2017 PROF DEVELOPMENT OUT OF STATE 40/3.2 EMPLOYEE 361280 6/20/2017 PROF DEVELOPMENT OUT OF STATE 40/3.2 EMPLOYEE 361280 6/20/2017 PROF DEVELOPMENT OUT OF STATE 26.5.33 EMPLOYEE 361280 6/20/2017 PROF DEVELOPMENT OUT OF STATE 26.5.33 EMPLOYEE 361380 Total 7/40 7/40 EMPLOYEE 361500 7/40 7/40 7/40 EMPLOYEE 361500 7/40 7/40 7/40 EMPLOYEE 361514 Total 7/40 7/40 EMPLOYEE 361540 7/40 7/40 7/40 EMPLOYEE 361540 7/40 7/40 7/40 EMPLOYEE 361550 7/40 7/40 7/40 EMPLOYEE 361570 7/40 7/40 7/40 EMPLOYEE 361570 7/40 7/40 7/40 EMPLOYEE 361670 7/40 7/40 7/40 EMPLOYEE 36170 7/40 7/40 7/40	EMPLOYEE 361022	6/20/2017 PROF	DEVELOPMENT OUT OF STATE	718.09
EMPLOYEE 361050	EMPLOYEE 361022 Total			783.86
EMPLOYEE 361114 6/15/2017 IN-DISTRICT TRAVEL 49.95 EMPLOYEE 361114 6/20/2017 PROF DEVELOPMENT OUT OF STATE 79.515 EMPLOYEE 361114 Total 84.510 84.5	EMPLOYEE 361050	6/20/2017 PROF	DEVELOPMENT OUT OF STATE	623.36
EMPLOYEE 361114	EMPLOYEE 361050	6/6/2017 PROFE	SSIONAL DEVLPMNT IN STATE	877.26
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EMPLOYEE 361730 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 798.85 EMPLOYEE 362072 6/20/2017 PROF DEVELOPMENT OUT OF STATE 877.39 EMPLOYEE 362072 Total 6/20/2017 PROF DEVELOPMENT OUT OF STATE 907.76 EMPLOYEE 362072 Total 6/22/2017 PROF DEVELOPMENT OUT OF STATE 1,088.20 EMPLOYEE 362076 Total 1,088.20 1,088.20 EMPLOYEE 362078 Total 6/22/2017 PROF DEVELOPMENT OUT OF STATE 1,307.14 EMPLOYEE 362080 Total 6/29/2017 PROFESSIONAL DEVLPMNT IN STATE 191.26 EMPLOYEE 362080 Total 6/29/2017 PROF DEVELOPMENT OUT OF STATE 1,976.35 EMPLOYEE 362094 Total 6/20/2017 PROF DEVELOPMENT OUT OF STATE 1,976.35 EMPLOYEE 362094 Total 6/15/2017 IN-DISTRICT TRAVEL 165.79 EMPLOYEE 362168 6/27/2017 TRAVEL 641.49 EMPLOYEE 362168 Total 807.28 807.28 EMPLOYEE 362266 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 Total 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 2,169.18 EMPLOYEE 362266 Total 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 199.13 EMPLOYEE 362296 Total 6		6/15/2017 INLDIS	TRICT TRAVEI	
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EMPLOYEE 362076 6/22/2017 PROF DEVELOPMENT OUT OF STATE 1,088.20 EMPLOYEE 362078 6/22/2017 PROF DEVELOPMENT OUT OF STATE 1,307.14 EMPLOYEE 362078 Total 1,307.14 EMPLOYEE 362080 6/29/2017 PROFESSIONAL DEVLPMNT IN STATE 191.26 EMPLOYEE 362080 Total 191.26 EMPLOYEE 362094 6/20/2017 PROF DEVELOPMENT OUT OF STATE 1,976.35 EMPLOYEE 362094 Total 1,976.35 EMPLOYEE 362168 6/15/2017 IN-DISTRICT TRAVEL 165.79 EMPLOYEE 362168 6/27/2017 TRAVEL 641.49 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/31/2017 PROFESSIONAL DEVLPMNT IN STATE 2,169.18 EMPLOYEE 362266 Total 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78		3, 23, 232, 11131		
EMPLOYEE 362076 Total 1,088.20 EMPLOYEE 362078 6/22/2017 PROF DEVELOPMENT OUT OF STATE 1,307.14 EMPLOYEE 362080 Total 6/29/2017 PROFESSIONAL DEVLPMNT IN STATE 191.26 EMPLOYEE 362080 Total 191.26 EMPLOYEE 362094 6/20/2017 PROF DEVELOPMENT OUT OF STATE 1,976.35 EMPLOYEE 362168 6/15/2017 IN-DISTRICT TRAVEL 165.79 EMPLOYEE 362168 6/27/2017 TRAVEL 641.49 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/13/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 Total 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 6/6/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78		6/22/2017 PROF	DEVELOPMENT OUT OF STATE	
EMPLOYEE 362078 6/22/2017 PROF DEVELOPMENT OUT OF STATE 1,307.14 EMPLOYEE 362080 6/29/2017 PROFESSIONAL DEVLPMNT IN STATE 191.26 EMPLOYEE 362080 Total 191.26 EMPLOYEE 362094 6/20/2017 PROF DEVELOPMENT OUT OF STATE 1,976.35 EMPLOYEE 362094 Total 1,976.35 1,976.35 EMPLOYEE 362168 6/15/2017 IN-DISTRICT TRAVEL 165.79 EMPLOYEE 362168 Total 6/27/2017 TRAVEL 807.28 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 Total 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362296 Total 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 6/6/2017 PROF DEVELOPMENT OUT OF STATE 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362076 Total	·, , -		
EMPLOYEE 362078 Total 1,307.14 EMPLOYEE 362080 6/29/2017 PROFESSIONAL DEVLPMNT IN STATE 191.26 EMPLOYEE 362080 Total 191.26 EMPLOYEE 362094 6/20/2017 PROF DEVELOPMENT OUT OF STATE 1,976.35 EMPLOYEE 362094 Total 1,976.35 EMPLOYEE 362168 6/15/2017 IN-DISTRICT TRAVEL 165.79 EMPLOYEE 362168 Total 807.28 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 Total 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362296 Total 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 193.13		6/22/2017 PROF	DEVELOPMENT OUT OF STATE	
EMPLOYEE 362080 Total 191.26 EMPLOYEE 362094 6/20/2017 PROF DEVELOPMENT OUT OF STATE 1,976.35 EMPLOYEE 362094 Total 1,976.35 EMPLOYEE 362168 6/15/2017 IN-DISTRICT TRAVEL 165.79 EMPLOYEE 362168 Total 6/27/2017 TRAVEL 641.49 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362266 Total 2,169.18 EMPLOYEE 362296 Total 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362078 Total	, ,		•
EMPLOYEE 362094 6/20/2017 PROF DEVELOPMENT OUT OF STATE 1,976.35 EMPLOYEE 362094 Total 1,976.35 EMPLOYEE 362168 6/15/2017 IN-DISTRICT TRAVEL 165.79 EMPLOYEE 362168 6/27/2017 TRAVEL 641.49 EMPLOYEE 362168 Total 807.28 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362266 Total 2,169.18 EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362080	6/29/2017 PROFE	SSIONAL DEVLPMNT IN STATE	191.26
EMPLOYEE 362094 Total 1,976.35 EMPLOYEE 362168 6/15/2017 IN-DISTRICT TRAVEL 165.79 EMPLOYEE 362168 6/27/2017 TRAVEL 641.49 EMPLOYEE 362168 Total 807.28 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362266 Total 2,169.18 EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362080 Total			191.26
EMPLOYEE 362168 6/15/2017 IN-DISTRICT TRAVEL 165.79 EMPLOYEE 362168 6/27/2017 TRAVEL 641.49 EMPLOYEE 362168 Total 807.28 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362266 Total 2,169.18 EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362094	6/20/2017 PROF	DEVELOPMENT OUT OF STATE	1,976.35
EMPLOYEE 362168 6/27/2017 TRAVEL 641.49 EMPLOYEE 362168 Total 807.28 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362266 Total 2,169.18 EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362094 Total			1,976.35
EMPLOYEE 362168 Total 807.28 EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362266 Total 2,169.18 EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362168	6/15/2017 IN-DIS	TRICT TRAVEL	165.79
EMPLOYEE 362266 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,309.83 EMPLOYEE 362266 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362266 Total 2,169.18 EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362168	6/27/2017 TRAVE	:L	641.49
EMPLOYEE 362266 6/13/2017 PROFESSIONAL DEVLPMNT IN STATE 859.35 EMPLOYEE 362266 Total 2,169.18 EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362168 Total			807.28
EMPLOYEE 362266 Total 2,169.18 EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362266	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	1,309.83
EMPLOYEE 362296 6/2/2017 PROFESSIONAL DEVLPMNT IN STATE 193.13 EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362266	6/13/2017 PROFE	SSIONAL DEVLPMNT IN STATE	859.35
EMPLOYEE 362296 Total 193.13 EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362266 Total			2,169.18
EMPLOYEE 362352 6/6/2017 PROF DEVELOPMENT OUT OF STATE 1,242.78	EMPLOYEE 362296	6/2/2017 PROFE	SSIONAL DEVLPMNT IN STATE	193.13
	EMPLOYEE 362296 Total			193.13
EMPLOYEE 362352 Total 1,242.78	EMPLOYEE 362352	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	1,242.78
	EMPLOYEE 362352 Total			1,242.78

NAME	CHECK DATE DESCRIPTION	AMOUNT
EMPLOYEE 362366	6/2/2017 IN-DISTRICT TRAVEL	102.94
EMPLOYEE 362366 Total	0/2/2017 IN-DISTRICT TRAVEL	102.94
EMPLOYEE 363000	6/2/2017 PROFESSIONAL DEVLPMNT IN STATE	494.11
EMPLOYEE 363000 Total	0/2/2017 FNOI ESSIONAL DEVERNINT IN STATE	494.11
EMPLOYEE 363010	6/19/2017 PROFESSIONAL DEVLPMNT IN STATE	674.31
EMPLOYEE 363010 Total	0/19/2017 FNOI ESSIONAL DEVERNINT IN STATE	674.31
EMPLOYEE 363018	6/29/2017 IN-DISTRICT TRAVEL	257.04
EMPLOYEE 363018	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	842.69
EMPLOYEE 363018 Total	0/0/2017 THOTESSICIAL DEVELOUNT IN STATE	1,099.73
EMPLOYEE 363026	6/27/2017 PROF DEVELOPMENT OUT OF STATE	1,005.92
EMPLOYEE 363026 Total	0/27/2017 FROI BEVELOTIMENT OUT OF STATE	1,005.92
EMPLOYEE 363074	6/27/2017 PROFESSIONAL DEVLPMNT IN STATE	320.00
EMPLOYEE 363074 Total	0/27/2017 THOI ESSIONAL DEVEL WHAT HASTATE	320.00
EMPLOYEE 363136	6/13/2017 PROFESSIONAL DEVLPMNT IN STATE	1,188.02
EMPLOYEE 363136 Total	6) 15) 2617 THOI ESSIONAL SEVER MINE IN STATE	1,188.02
EMPLOYEE 363142	6/15/2017 PROF DEVELOPMENT OUT OF STATE	717.00
EMPLOYEE 363142	6/15/2017 PROFESSIONAL DEVLPMNT IN STATE	778.29
EMPLOYEE 363142 Total		1,495.29
EMPLOYEE 363150	6/15/2017 PROF DEVELOPMENT OUT OF STATE	1,064.63
EMPLOYEE 363150 Total	3/23/2327 1 1101 3212231 1112111 331 31 311 31	1,064.63
EMPLOYEE 363192	6/2/2017 IN-DISTRICT TRAVEL	231.63
EMPLOYEE 363192 Total	9/2/2027 111 210111101 11111122	231.63
EMPLOYEE 363250	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	784.56
EMPLOYEE 363250 Total	0, 0, 2017 THOI E331011/12 DEVEL MINT IN 31/112	784.56
EMPLOYEE 363310	6/2/2017 IN-DISTRICT TRAVEL	175.50
EMPLOYEE 363310 Total	0/2/2017 IN BISTING! THATEL	175.50
EMPLOYEE 363394	6/2/2017 IN-DISTRICT TRAVEL	159.88
EMPLOYEE 363394 Total	0/2/2017 IN BISTING! THATEL	159.88
EMPLOYEE 363396	6/2/2017 IN-DISTRICT TRAVEL	181.44
EMPLOYEE 363396 Total	9/2/2027 111 210111101 11111122	181.44
EMPLOYEE 363428	6/29/2017 PROF DEVELOPMENT OUT OF STATE	216.42
EMPLOYEE 363428 Total	., ., .	216.42
EMPLOYEE 363452	6/22/2017 PROF DEVELOPMENT OUT OF STATE	1,443.58
EMPLOYEE 363452	6/29/2017 PROFESSIONAL DEVLPMNT IN STATE	199.80
EMPLOYEE 363452 Total		1,643.38
EMPLOYEE 363480	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	795.17
EMPLOYEE 363480 Total	, ,	795.17
EMPLOYEE 363482	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	618.96
EMPLOYEE 363482 Total		618.96
EMPLOYEE 363484	6/6/2017 PROFESSIONAL DEVLPMNT IN STATE	678.97
EMPLOYEE 363484 Total		678.97
EMPLOYEE 363488	6/6/2017 PROF DEVELOPMENT OUT OF STATE	613.50
EMPLOYEE 363488 Total		613.50
EMPLOYEE 363492	6/6/2017 PROF DEVELOPMENT OUT OF STATE	624.56
EMPLOYEE 363492 Total		624.56
EMPLOYEE 363494	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,138.83
EMPLOYEE 363494 Total	, ,	1,138.83
EMPLOYEE 363496	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,134.78
EMPLOYEE 363496 Total	, ,	1,134.78
EMPLOYEE 363498	6/5/2017 PROFESSIONAL DEVLPMNT IN STATE	644.32
EMPLOYEE 363498 Total	, ,	644.32
EMPLOYEE 363504	6/6/2017 PROF DEVELOPMENT OUT OF STATE	547.68
EMPLOYEE 363504 Total	••	547.68
EMPLOYEE 363506	6/6/2017 PROF DEVELOPMENT OUT OF STATE	624.56
EMPLOYEE 363506 Total		624.56
EMPLOYEE 363508	6/6/2017 PROF DEVELOPMENT OUT OF STATE	1,013.03
EMPLOYEE 363508 Total	, ,	1,013.03
EMPLOYEE 363510	6/6/2017 PROF DEVELOPMENT OUT OF STATE	644.62
EMPLOYEE 363510 Total		644.62
EMPLOYEE 363512	6/29/2017 IN-DISTRICT TRAVEL	148.40
EMPLOYEE 363512	6/29/2017 PROFESSIONAL DEVLPMNT IN STATE	284.37
	, ,, , , , , , , , , , , , , , , , , , ,	

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 363512 Total			432.77
EMPLOYEE 363516	6/29/2017	IN-DISTRICT TRAVEL	203.04
EMPLOYEE 363516 Total			203.04
EMPLOYEE 363522	6/15/2017	IN-DISTRICT TRAVEL	306.18
EMPLOYEE 363522 Total			306.18
EMPLOYEE 363524	6/15/2017	IN-DISTRICT TRAVEL	685.05
EMPLOYEE 363524 Total			685.05
EMPLOYEE 363526	6/15/2017	IN-DISTRICT TRAVEL	226.80
EMPLOYEE 363526 Total			226.80
EMPLOYEE 363534	6/13/2017	PROF DEVELOPMENT OUT OF STATE	461.00
EMPLOYEE 363534 Total			461.00
EMPLOYEE 363536	• •	PROF DEVELOPMENT OUT OF STATE	754.50
EMPLOYEE 363536	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	1,013.44
EMPLOYEE 363536 Total	C /45 /2047	DROSESSIONAL DELUCANT IN STATE	1,767.94
EMPLOYEE 363544	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,082.41
EMPLOYEE 363544 Total EMPLOYEE 363556	6/15/2017	DDOL DEVELOPMENT OUT OF STATE	1,082.41
EMPLOYEE 363556 Total	0/13/2017	PROF DEVELOPMENT OUT OF STATE	1,879.98 1,879.98
EMPLOYEE 363560	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,672.75
EMPLOYEE 363560 Total	0/13/2017	PROF DEVELOPINIENT OUT OF STATE	1,672.75
EMPLOYEE 363562	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	568.11
EMPLOYEE 363562 Total	0/13/2017	THO ESSIONAL DEVELORING IN STATE	568.11
EMPLOYEE 363564	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	645.45
EMPLOYEE 363564 Total	0/15/2017	THO ESSIONAL BEVELONI IN STATE	645.45
EMPLOYEE 363566	6/20/2017	PROF DEVELOPMENT OUT OF STATE	907.76
EMPLOYEE 363566 Total	7, -7, -7		907.76
EMPLOYEE 363568	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	320.03
EMPLOYEE 363568 Total	, ,		320.03
EMPLOYEE 363572	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	222.78
EMPLOYEE 363572 Total			222.78
EMPLOYEE 363580	6/20/2017	PROF DEVELOPMENT OUT OF STATE	2,883.00
EMPLOYEE 363580 Total			2,883.00
EMPLOYEE 363582	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	331.61
EMPLOYEE 363582 Total			331.61
EMPLOYEE 363610	6/22/2017	MISCELLANEOUS PURCHASED SVCS	2,181.21
EMPLOYEE 363610 Total			2,181.21
EMPLOYEE 363622	6/27/2017	PROF DEVELOPMENT OUT OF STATE	758.37
EMPLOYEE 363622 Total			758.37
EMPLOYEE 363624	6/27/2017	PROF DEVELOPMENT OUT OF STATE	745.50
EMPLOYEE 363624 Total	6/27/2047	STAFF DEVELOPMENT IN STAFF	745.50
EMPLOYEE 363626	6/2//201/	STAFF DEVELOPMENT IN STATE	815.24
EMPLOYEE 363626 Total EMPLOYEE 363628	C/27/2017	DDOE DEVELODMENT OUT OF CTATE	815.24
EMPLOYEE 363628 Total	6/2//2017	PROF DEVELOPMENT OUT OF STATE	745.50 745.50
EMPLOYEE 363630	6/27/2017	PROF DEVELOPMENT OUT OF STATE	983.19
EMPLOYEE 363630 Total	0/2//2017	FROI DEVELOPMENT OUT OF STATE	983.19
EMPLOYEE 363638	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,165.41
EMPLOYEE 363638 Total	0/27/2017	THOI DEVELOTIMENT OUT OF STATE	1,165.41
EMPLOYEE 363642	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	172.12
EMPLOYEE 363642 Total	0,23,201.		172.12
EMPLOYEE 363644	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	181.84
EMPLOYEE 363644 Total	5, -5, 202,		181.84
EMPLOYEE 37	6/13/2017	PROF DEVELOPMENT OUT OF STATE	6,673.17
EMPLOYEE 37 Total	, , ,		6,673.17
EMPLOYEE 38	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	232.00
EMPLOYEE 38 Total			232.00
EMPLOYEE 39	6/22/2017	PROF DEVELOPMENT OUT OF STATE	1,420.99
EMPLOYEE 39 Total			1,420.99
EMPLOYEE 40	6/2/2017	IN-DISTRICT TRAVEL	514.78
EMPLOYEE 40 Total			514.78
EMPLOYEE 41	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,134.78

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 41 Total			1,134.78
EMPLOYEE 42	6/6/2017	PROF DEVELOPMENT OUT OF STATE	866.73
EMPLOYEE 42 Total			866.73
EMPLOYEE 43	6/2/2017	IN-DISTRICT TRAVEL	242.41
EMPLOYEE 43 Total			242.41
EMPLOYEE 44	6/2/2017	STAFF DEVELOPMENT OUT OF STATE	377.81
EMPLOYEE 44 Total			377.81
EMPLOYEE 45	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,127.52
EMPLOYEE 45 Total			1,127.52
EMPLOYEE 46	6/2/2017	IN-DISTRICT TRAVEL	136.62
EMPLOYEE 46 Total			136.62
EMPLOYEE 47	• •	FIELD TRIPS	552.56
EMPLOYEE 47	6/6/2017	PROF DEVELOPMENT OUT OF STATE	939.18
EMPLOYEE 47 Total			1,491.74
EMPLOYEE 48	6/27/2017	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 48 Total	- /- /		275.00
EMPLOYEE 49	6/2/2017	ACTIVITY TRIPS	1,143.72
EMPLOYEE 49 Total	- / /		1,143.72
EMPLOYEE 50	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	320.60
EMPLOYEE 50 Total	- / /		320.60
EMPLOYEE 51	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	340.95
EMPLOYEE 51 Total	s /a= /aa.		340.95
EMPLOYEE 52	6/2//201/	PROF DEVELOPMENT OUT OF STATE	1,317.15
EMPLOYEE 52 Total	6/20/2017	IN DISTRICT TO ME	1,317.15
EMPLOYEE 53	6/29/2017	IN-DISTRICT TRAVEL	106.81
EMPLOYEE 53 Total	6/6/2017	, DD 05 D5 /5 OD 145 NT OUT OF STATE	106.81
EMPLOYEE 54	6/6/201/	PROF DEVELOPMENT OUT OF STATE	465.75
EMPLOYEE 54 Total	6/45/2047	I INSTRUCTIONAL PROCES IMPRIVAÇÃOS	465.75
EMPLOYEE 55		INSTRUCTIONAL PROGS IMPRV SVCS	446.76
EMPLOYEE 55	6/2/2017	STAFF DEVELOPMENT OUT OF STATE	705.12
EMPLOYEE 55 Total EMPLOYEE 56	6/2/2017	DDOL DEVELOPMENT OF CATE	1,151.88 116.00
EMPLOYEE 56 Total	0/2/201/	PROF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 57	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	783.75
EMPLOYEE 57 EMPLOYEE 57 Total	0/0/2017	PROFESSIONAL DEVERSION IN STATE	783.75 783.75
EMPLOYEE 58	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	222.78
EMPLOYEE 58 EMPLOYEE 58 Total	0/20/2017	PROFESSIONAL DEVERSION IN STATE	222.78
EMPLOYEE 59	6/20/2017	PROF DEVELOPMENT OUT OF STATE	952.23
EMPLOYEE 59 Total	0/20/2017	THOI DEVELOTIVIENT OUT OF STATE	952.23
EMPLOYEE 60	6/15/2017	ACTIVITY TRIPS	122.50
EMPLOYEE 60 Total	0/15/2017	ACTIVITY THE S	122.50
EMPLOYEE 61	6/13/2017	PROF DEVELOPMENT OUT OF STATE	951.30
EMPLOYEE 61	• •	PROFESSIONAL DEVLPMNT IN STATE	291.69
EMPLOYEE 61 Total	0/20/2017	THOTESSIONAL BEVEL WINT IN STATE	1,242.99
EMPLOYEE 62	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,248.69
EMPLOYEE 62 Total	0,0,2017	THOI BEVELOT WENT OUT OF STATE	1,248.69
EMPLOYEE 63	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	670.53
EMPLOYEE 63 Total	0, 13, 201,	THOTESSIONAL BEVEL WINT IN STATE	670.53
EMPLOYEE 64	6/27/2017	STAFF DEVELOPMENT IN STATE	826.58
EMPLOYEE 64 Total	0, 2., 202.	577 T 527 2257 111217 117 577 112	826.58
EMPLOYEE 65	6/15/2017	IN-DISTRICT TRAVEL	165.24
EMPLOYEE 65 Total	0, 13, 2017		165.24
EMPLOYEE 66	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	729.53
EMPLOYEE 66 Total	5, 5, 2017		729.53
EMPLOYEE 67	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	146.08
EMPLOYEE 67 Total	5, 2. , 2017		146.08
EMPLOYEE 68	6/29/2017	IN-DISTRICT TRAVEL	542.06
EMPLOYEE 68 Total	-,,	-	542.06
EMPLOYEE 69	6/15/2017	IN-DISTRICT TRAVEL	108.00
EMPLOYEE 69 Total	, -, -=-		108.00
EMPLOYEE 70	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	196.69

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 70 Total			196.69
EMPLOYEE 71	6/15/2017 STAFF	DEVELOPMENT OUT OF STATE	883.14
EMPLOYEE 71 Total			883.14
EMPLOYEE 72	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	867.33
EMPLOYEE 72 Total			867.33
EMPLOYEE 73	6/2/2017 STAFF	DEVELOPMENT OUT OF STATE	564.22
EMPLOYEE 73 Total			564.22
EMPLOYEE 74	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	867.33
EMPLOYEE 74 Total			867.33
EMPLOYEE 75	6/15/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	1,101.74
EMPLOYEE 75 Total			1,101.74
EMPLOYEE 76	6/29/2017 IN-DIS	TRICT TRAVEL	261.79
EMPLOYEE 76 Total			261.79
EMPLOYEE 77	6/27/2017 PROF	DEVELOPMENT OUT OF STATE	789.04
EMPLOYEE 77 Total			789.04
EMPLOYEE 78	6/29/2017 IN-DIS	TRICT TRAVEL	382.70
EMPLOYEE 78 Total			382.70
EMPLOYEE 79	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	574.68
EMPLOYEE 79 Total			574.68
EMPLOYEE 80	6/15/2017 FIELD	TRIPS	951.04
EMPLOYEE 80 Total			951.04
EMPLOYEE 81	6/29/2017 IN-DIS	TRICT TRAVEL	68.31
EMPLOYEE 81 Total			68.31
EMPLOYEE 82	• •	DEVELOPMENT OUT OF STATE	1,303.02
EMPLOYEE 82	6/27/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	1,024.05
EMPLOYEE 82 Total			2,327.07
EMPLOYEE 83	6/15/2017 IN-DIS	TRICT TRAVEL	182.46
EMPLOYEE 83 Total			182.46
EMPLOYEE 84	6/20/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	789.42
EMPLOYEE 84 Total			789.42
EMPLOYEE 85	6/2/2017 IN-DIS		41.47
EMPLOYEE 85	6/27/2017 STAFF	DEVELOPMENT IN STATE	640.50
EMPLOYEE 85 Total			681.97
EMPLOYEE 86	6/6/2017 PROF	DEVELOPMENT OUT OF STATE	613.50
EMPLOYEE 86 Total			613.50
EMPLOYEE 87	6/15/2017 IN-DIS	TRICT TRAVEL	218.49
EMPLOYEE 87 Total	s /oo /oo =		218.49
EMPLOYEE 88	6/29/2017 IN-DIS	STRICT TRAVEL	248.56
EMPLOYEE 88 Total	6/22/2047 5151 5	TRIDS	248.56
EMPLOYEE 89	6/22/2017 FIELD		495.00
EMPLOYEE 89	6/15/2017 PROF	DEVELOPMENT OUT OF STATE	2,047.29
EMPLOYEE 89 Total	S / 1 S / S S S S S S S S S S S S S S S		2,542.29
EMPLOYEE 90	6/19/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	830.50
EMPLOYEE 90 Total	C /20 /2047 IN DIC	TRICT TRAVEL	830.50
EMPLOYEE 91	6/29/2017 IN-DIS	TRICT TRAVEL	237.87
EMPLOYEE 91 Total	C /20 /2047 IN DIC	TRICT TRAVEL	237.87
EMPLOYEE 92	6/29/2017 IN-DIS		103.02
EMPLOYEE 92	6/15/2017 INSTR	UCTIONAL PROGS IMPRV SVCS	96.00
EMPLOYEE 92 Total	6/2/2017 IN DIS	TRICT TRAVEL	199.02
EMPLOYEE 93	6/2/2017 IN-DIS	STRICT TRAVEL	113.40
EMPLOYEE 93 Total	(/20/2047 0005	CCIONIAL DEVI DAMET IN CTATE	113.40
EMPLOYEE 94	6/2U/2U1/ PKOFE	ESSIONAL DEVLPMNT IN STATE	214.30
EMPLOYEE 94 Total	6/2/2017 IN DIG	TRICT TRAVEL	214.30
EMPLOYEE 95	6/2/2017 IN-DIS	INICI IRAVEL	228.42
EMPLOYEE 95 Total	6/10/2017 DDOF	ESSIONIAL DEVI DIMINITUNI STATE	228.42
EMPLOYEE 96	0/19/201/ PROFE	ESSIONAL DEVLPMNT IN STATE	711.70 711.70
EMPLOYEE 96 Total EMPLOYEE 97	6/20/2017 IN DIG	TDICT TDAVE	711.70 427.22
	6/29/2017 IN-DIS	OTNICE TRAVEL	427.22 427.22
EMPLOYEE 97 Total EMPLOYEE 98	6/27/2017 IN DIG	TDICT TDAVE	427.22 450.01
EMPLOYEE 98 EMPLOYEE 98 Total	6/27/2017 IN-DIS	OTNICE TRAVEL	
EIVIPLOTEE 36 TOTAL			450.01

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 99	6/13/2017	ACTIVITY TRIPS	348.00
EMPLOYEE 99		PROFESSIONAL DEVLPMNT IN STATE	777.98
EMPLOYEE 99 Total			1,125.98
EMPLOYEE SERVICES INC	6/2/2017	OTHER PAYROLL DEDUCTIONS	13,891.10
EMPLOYEE SERVICES INC Total			13,891.10
ENGENUITYSC INC	6/15/2017	INSTRUCTIONAL SERVICES	100,000.00
ENGENUITYSC INC Total			100,000.00
EPES SOFTWARE	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	84.00
EPES SOFTWARE Total			84.00
EPES SOFTWARE INC	• •	TECHNOLOGY SOFTWARE SUPPLIES	84.00
EPES SOFTWARE INC	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	84.00
EPES SOFTWARE INC Total	6/20/2047	INCTRICTIONAL CERVICES	168.00
ESCAPE PLAN COLUMBIA	6/29/2017	INSTRUCTIONAL SERVICES	682.50
ESCAPE PLAN COLUMBIA Total ESTES INDUSTRIES	6/21/2017	INSTRUCTIONIAL SURDIUES	682.50 535.60
ESTES INDUSTRIES ESTES INDUSTRIES Total	6/21/2017	INSTRUCTIONAL SUPPLIES	535.60
ETC PRESS INC	6/21/2017	INSTRUCTIONAL SUPPLIES	2,728.23
ETC PRESS INC Total	0/21/2017	INSTRUCTIONAL SOLT LILS	2,728.23
EVOLLVE INC	6/29/2017	TECHNOLOGY EQUIPMENT	1,000.00
EVOLLVE INC Total	0,23,2017	TECHNOLOGY EQUILIVELY!	1,000.00
F H CANN & ASSOCIATES INC	6/2/2017	OTHER PAYROLL DEDUCTIONS	3,056.79
F H CANN & ASSOCIATES INC Total	. ,		3,056.79
F&ME CONSULTANTS INC	6/8/2017	CONSTRUCTION SERVICES	3,700.00
F&ME CONSULTANTS INC Total			3,700.00
FAIRFIELD COUNTY	6/2/2017	OTHER PAYROLL DEDUCTIONS	407.25
FAIRFIELD COUNTY Total			407.25
FAMILY SUPPORT REGISTRY FSR	6/2/2017	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FAST SIGNS	6/29/2017	PROMOTIONAL ITEMS	221.40
FAST SIGNS Total	-1-1-1-		221.40
FBLA - PBL REGISTRATION	6/15/2017	INSTRUCTIONAL SUPPLIES	351.00
FBLA - PBL REGISTRATION Total	C /0/2017	A DAMINICED ATIVE FEEC MACNIFY DILLIC	351.00
FBMC FBMC	• •	ADMINISTRATIVE FEES-MONEY PLUS OUT OF POCKET MEDICAL EXPENSES	24.20 1,062.50
FBMC Total	0/8/2017	OUT OF FOCKET WIEDICAL EXPENSES	1,086.70
FEDEX	6/2/2017	POSTAGE	646.23
FEDEX Total	0,2,2017	TOSTAGE	646.23
FIND GREAT PEOPLE	6/13/2017	MISCELLANEOUS PURCHASED SVCS	10,905.14
FIND GREAT PEOPLE Total	0,13,2017	THISCELL THE GOST ONCH IN SES SVCS	10,905.14
FIREHOUSE SUBS	6/8/2017	FOOD	827.20
FIREHOUSE SUBS Total			827.20
FIRST BOOK	6/29/2017	INSTRUCTIONAL SUPPLIES	291.60
FIRST BOOK	6/2/2017	LIBRARY BOOKS	886.70
FIRST BOOK Total			1,178.30
FIRST CITIZENS BANK	6/22/2017	OTHER PROFESSIONAL & TECH SVS	2,682.98
FIRST CITIZENS BANK Total			2,682.98
FIRST CLASS CONSTRUCTION LLC		CONSTRUCTION SERVICES	39,963.33
FIRST CLASS CONSTRUCTION LLC	6/2/2017	REPAIRS & MAINTENANCE	5,455.00
FIRST CLASS CONSTRUCTION LLC Total			45,418.33
FIRST TO FINISH INC	6/28/2017	PUPIL ACTIVITIES SUPPLIES	891.00
FIRST TO FINISH INC Total	c /o /o -		891.00
FIRSTFORM INC.	6/8/2017	CONSTRUCTION SERVICES	128,164.50
FIRSTFORM INC. Total	C/20/2047	MENITH CUIDDINES	128,164.50
FIRSTLAB FIRSTLAB Total	6/29/2017	HEALTH SUPPLIES	196.50 196.50
FOLLETT LIBRARY RESOURCES	6/9/2017	LIBRARY BOOKS	25,111.72
FOLLETT LIBRARY RESOURCES FOLLETT LIBRARY RESOURCES Total	0/8/2017	LIBRARI BOOKS	25,111.72
FOLLETT LIBRARY RESOURCES TOTAL FOLLETT SCHOOL SOLUTIONS	6/21/2017	INSTRUCTIONAL SUPPLIES	1,008.42
FOLLETT SCHOOL SOLUTIONS	·	LIBRARY BOOKS	9,056.29
FOLLETT SCHOOL SOLUTIONS		TECHNOLOGY EQUIPMENT	716.73
FOLLETT SCHOOL SOLUTIONS		TECHNOLOGY PURCHASED SERVICES	2,390.75
	5, =5, 201.		=,

NAME	CHECK DATE	DESCRIPTION	AMOUNT
FOLLETT SCHOOL SOLUTIONS	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	479.94
FOLLETT SCHOOL SOLUTIONS Total			13,652.13
FOOD LION	6/2/2017	FOOD	195.04
FOOD LION	6/2/2017	INSTRUCTIONAL SUPPLIES	1,445.78
FOOD LION	6/2/2017	INSTRUCTIONAL SUPPLIES FOOD	100.63
FOOD LION Total			1,741.45
FOOD LION INC	6/15/2017	OFFICE SUPPLIES	117.55
FOOD LION INC Total			117.55
FOREST LAKE TRAVEL		ACTIVITY TRIPS	2,359.80
FOREST LAKE TRAVEL		PROF DEVELOPMENT OUT OF STATE	17,867.70
FOREST LAKE TRAVEL	6/29/2017	STAFF DEVELOPMENT OUT OF STATE	296.90
FOREST LAKE TRAVEL Total	- / /		20,524.40
FORMS AND SUPPLY		FURNITURE & FIXTURES	2,163.02
FORMS AND SUPPLY		INSTRUCTIONAL SUPPLIES	369.64
FORMS AND SUPPLY		OFFICE SUPPLIES	1,959.72
FORMS AND SUPPLY	6/8/2017	PURCHASES WAREHOUSE INVENTORY	6,621.77
FORMS AND SUPPLY Total	6/2/2017	CONSTRUCTION SERVICES	11,114.15
FORT ROOFING & SHEET METAL WORKS IN FORT ROOFING & SHEET METAL WORKS IN Total	0/2/2017	CONSTRUCTION SERVICES	20,680.00
	6/2/2017	INSTRUCTIONAL SURBLES	20,680.00
FRANKLIN CLIENT SALES, INC. FRANKLIN CLIENT SALES, INC. Total	0/2/201/	INSTRUCTIONAL SUPPLIES	3,218.44 3,218.44
FRANKLIN COVEY	6/2/2017	INSTRUCTIONAL PROGS IMPRV SVCS	16,476.50
FRANKLIN COVEY		INSTRUCTIONAL SUPPLIES	2,030.08
FRANKLIN COVEY Total	0/2/2017	INSTRUCTIONAL SOLI LIES	18,506.58
FRANK'S ELECTRICAL	6/2/2017	CONSTRUCTION SERVICES	2,295.00
FRANK'S ELECTRICAL		OTHER EQUIPMENT	733.00
FRANK'S ELECTRICAL Total	0, 2, 201,	5 <u></u>	3,028.00
FRED PRYOR SEMINARS	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	199.00
FRED PRYOR SEMINARS Total	5/ 5/ ====		199.00
FRIENDLY CATERER	6/6/2017	FOOD	2,920.50
FRIENDLY CATERER Total			2,920.50
FRONTLINE TECHNOLOGIES GROUP	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	688.70
FRONTLINE TECHNOLOGIES GROUP Total			688.70
FRUHAUF UNIFORMS, INC	6/22/2017	INSTRUCTIONAL SUPPLIES	6,945.88
FRUHAUF UNIFORMS, INC	6/22/2017	UNIFORMS	64,800.00
FRUHAUF UNIFORMS, INC Total			71,745.88
FULL COMPASS SYSTEMS	6/8/2017	OTHER EQUIPMENT	449.00
FULL COMPASS SYSTEMS Total			449.00
FUN AND FUNCTION	6/21/2017	INSTRUCTIONAL SUPPLIES	538.74
FUN AND FUNCTION Total			538.74
FUN EXPRESS LLC	6/2/2017	INST SUPPLIES-ST INCENTIVES T1	134.14
FUN EXPRESS LLC	6/29/2017	INSTRUCTIONAL SUPPLIES	350.05
FUN EXPRESS LLC Total			484.19
FUNDS FOR LEARNING	6/29/2017	MISC OTHER PROFESSIONAL SVCS	8,291.67
FUNDS FOR LEARNING Total			8,291.67
G & K SERVICES	6/8/2017	SERVICES PURCHASED LOCALLY	346.84
G & K SERVICES Total			346.84
GANN OFFICE SUPPLIERS	6/2/2017		1,429.97
GANN OFFICE SUPPLIERS		FURNITURE & FIXTURES	301.20
GANN OFFICE SUPPLIERS		INSTRUCTIONAL SUPPLIES	2,024.98
GANN OFFICE SUPPLIERS		OFFICE SUPPLIES	1,079.99
GANN OFFICE SUPPLIERS		OFFICE SUPPLIES	1,242.86
GANN OFFICE SUPPLIERS GANN OFFICE SUPPLIERS		OTHER EQUIPMENT PUPIL ACTIVITIES SUPPLIES	129.21 751.05
GANN OFFICE SUPPLIERS GANN OFFICE SUPPLIERS Total	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	4,684.88 11,644.14
GAYLORD OPRYLAND CONVENTION CENTER	6/27/2017	ACTIVITY TRIPS	4,384.80
GAYLORD OPRYLAND CONVENTION CENTER GAYLORD OPRYLAND CONVENTION CENTER Total	0/2//201/	ACTIVITI IMES	4,384.80
GBC	E /22 /2017	FURNITURE & FIXTURES	4,364.80 1,678.32
GBC Total	0/22/2017	I GRINTI GIVE & LIVI GIVE?	1,678.32
GEM THOMERSON	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	1,282.00
SE MOMENSON	0/23/2017	ESSISTATE DEVELOPMENT IN STATE	1,202.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
GEM THOMERSON Total		-	1,282.00
GENERAL REVENUE CORP	6/2/2017	OTHER PAYROLL DEDUCTIONS	634.74
GENERAL REVENUE CORP Total			634.74
GENERAL SALES COMPANY INC	6/22/2017	OTHER EQUIPMENT	2,899.48
GENERAL SALES COMPANY INC Total			2,899.48
GOLDEN CORRAL	6/6/2017	FOOD	1,210.00
GOLDEN CORRAL Total			1,210.00
GOPHER SPORT		INSTRUCTIONAL SUPPLIES	6,926.15
GOPHER SPORT		PRINTING BINDING	957.81
GOPHER SPORT	6/21/2017	PUPIL ACTIVITIES SUPPLIES	1,397.41
GOPHER SPORT Total			9,281.37
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,318.80
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			1,318.80
GREAT LAKES SPORTS	6/21/2017	INSTRUCTIONAL SUPPLIES	434.07
GREAT LAKES SPORTS Total	- / /		434.07
GREAT WOLF LODGE	6/22/2017	FIELD TRIPS	11,267.94
GREAT WOLF LODGE Total	s /oo /oo -		11,267.94
GREENWOOD HEINEMANN	6/22/201/	INSTRUCTIONAL SUPPLIES	791.66
GREENWOOD HEINEMANN Total	c / - / - /		791.66
GRIMBALL, COTTERILL & ASSOCIATES		ARCHITECT ENGINEER SERVICES	15,639.70
GRIMBALL, COTTERILL & ASSOCIATES	6/15/201/	IMPROVEMENTS OTHER THAN BUILD	3,948.71
GRIMBALL, COTTERILL & ASSOCIATES Total	6/2/2017	LEIELD TRIDG	19,588.41
GULLAH TOURS	6/2/2017	FIELD TRIPS	1,000.00
GULLAH TOURS Total	C /0 /2017	ATTORNEY CERVICES	1,000.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA		ATTORNEY SERVICES	25,477.94
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA Tota		100D	25,477.94
HALLS RESTAURANT & CATERING HALLS RESTAURANT & CATERING Total	6/8/2017	FOOD	1,198.84
HALO BRANDED SOLUTIONS, INC	6/0/2017	INSTRUCTIONAL SUPPLIES	1,198.84 3,021.39
HALO BRANDED SOLUTIONS, INC Total	0/8/2017	INSTRUCTIONAL SUFFEILS	3,021.39
HARCOURT OUTLINES, INC	6/29/2017	INSTRUCTIONAL SUPPLIES	135.28
HARCOURT OUTLINES, INC Total	0/23/2017	INSTRUCTIONAL SOLI LIES	135.28
HARRIS INTEGRATED SOLUTIONS, INC.	6/15/2017	CONSTRUCTION SERVICES	15,922.50
HARRIS INTEGRATED SOLUTIONS, INC. Total	0,13,201,	CONSTRUCTION SERVICES	15,922.50
HEADSETS.COM	6/21/2017	MOBILE TELEPHONE	848.77
HEADSETS.COM		OTHER EQUIPMENT	199.23
HEADSETS.COM		TECHNOLOGY EQUIP UNDER (\$300)	1,338.31
HEADSETS.COM Total	5, ==, ===		2,386.31
HEARING OFFICE - PETTY CASH	6/29/2017	FOOD	229.26
HEARING OFFICE - PETTY CASH		OFFICE SUPPLIES	448.20
HEARING OFFICE - PETTY CASH	6/29/2017		6.59
HEARING OFFICE - PETTY CASH Total			684.05
HEAVENLY CATERERS	6/22/2017	FOOD	965.00
HEAVENLY CATERERS Total			965.00
HEIDI MILLS	6/8/2017	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
HEIDI MILLS Total			4,000.00
HEINEMANN	6/15/2017	INSTRUCTIONAL SUPPLIES	3,357.20
HEINEMANN Total			3,357.20
HIGH INTEREST PUBLISHING INC	6/6/2017	INSTRUCTIONAL SUPPLIES	431.26
HIGH INTEREST PUBLISHING INC Total			431.26
HISTORIC COLUMBIA FOUNDATION	6/2/2017	FIELD TRIPS	419.00
HISTORIC COLUMBIA FOUNDATION Total			419.00
HOFFMAN AND HOFFMAN	6/29/2017	CONSTRUCTION SERVICES	19,657.00
HOFFMAN AND HOFFMAN	6/2/2017	REPAIRS & MAINTENANCE	10,241.00
HOFFMAN AND HOFFMAN Total			29,898.00
HOMECOURT PUBLISHERS	6/2/2017	INSTRUCTIONAL SUPPLIES	405.78
HOMECOURT PUBLISHERS Total			405.78
HONEY BAKED HAM CO	6/2/2017	FOOD	4,426.49
HONEY BAKED HAM CO Total			4,426.49
HONEY BAKED HAM COMPANY	6/22/2017	FOOD	1,442.62
HONEY BAKED HAM COMPANY Total			1,442.62

NAME	CHECK DATE DESCRIPTION	AMOUNT
HORACE MANN LIFE INS CO	6/2/2017 OTHER PAYROLL DEDUCTIONS	2,415.06
HORACE MANN LIFE INS CO	6/29/2017 TSA WITHHOLDINGS	200.00
HORACE MANN LIFE INS CO Total	6, 25, 2527 16.111111152511165	2,615.06
HOUDINIS WORLD	6/29/2017 INSTRUCTIONAL SUPPLIES	500.00
HOUDINIS WORLD Total	-,,	500.00
HOUGHTON MIFFLIN	6/2/2017 INSTRUCTIONAL SUPPLIES	2,325.22
HOUGHTON MIFFLIN Total		2,325.22
HOUGHTON MIFFLIN HARCOURT	6/22/2017 INSTRUCTIONAL SUPPLIES	260.70
HOUGHTON MIFFLIN HARCOURT Total		260.70
HOUSTON MONTESSORI CENTER	6/27/2017 PROF DEVELOPMENT OUT OF STATE	3,584.00
HOUSTON MONTESSORI CENTER	6/27/2017 PROFESSIONAL DEVLPMNT IN STATE	10,000.00
HOUSTON MONTESSORI CENTER Total		13,584.00
HOWARD INDUSTRIES INC	6/29/2017 TECHNOLOGY EQUIPMENT	35,510.40
HOWARD INDUSTRIES INC Total		35,510.40
HOYT'S HEATING & AC, INC	6/29/2017 CONSTRUCTION SERVICES	34,865.00
HOYT'S HEATING & AC, INC Total		34,865.00
HYATT PARK - PETTY CASH	6/15/2017 FOOD	274.51
HYATT PARK - PETTY CASH	6/15/2017 OFFICE SUPPLIES	222.90
HYATT PARK - PETTY CASH Total		497.41
HYATT REGENCY INDIANAPOLIS	6/8/2017 FIELD TRIPS	299.52
HYATT REGENCY INDIANAPOLIS Total		299.52
HYATT REGENCY ORLANDO	6/15/2017 ACTIVITY TRIPS	923.67
HYATT REGENCY ORLANDO Total		923.67
HYBRID ENGINEERING	6/22/2017 ARCHITECT ENGINEER SERVICES	3,740.00
HYBRID ENGINEERING Total		3,740.00
iassessment LLC	6/2/2017 TECHNOLOGY SOFTWARE SUPPLIES	2,500.00
iASSESSMENT LLC Total		2,500.00
IMAGE INK	6/29/2017 FIELD TRIPS	2,261.24
IMAGE SOLUTIONS	C/24/2047 MISSELL ANEQUIS DUDGUAGED SVCS	2,261.24
IMAGE SOLUTIONS	6/21/2017 MISCELLANEOUS PURCHASED SVCS	5,782.12
IMAGE SOLUTIONS Total IMAGESTUFF.COM	6/21/2017 INSTRUCTIONAL SURRUES	5,782.12
IMAGESTUFF.COM Total	6/21/2017 INSTRUCTIONAL SUPPLIES	349.07 349.07
IMPRINTS INC	6/21/2017 OFFICE SUPPLIES	675.00
IMPRINTS INC Total	0/21/2017 OTTICE SOFFEILS	675.00
INFO HOLD INC	6/8/2017 MISCELLANEOUS PURCHASED SVCS	727.50
INFO HOLD INC Total	0/0/2017 WIISCELLANEOUS FORCHASED SVCS	727.50
INNOVATIVE EDUCATION SOLUTIONS, LLC	6/15/2017 MISCELLANEOUS PURCHASED SVCS	3,000.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total	6, 25, 2527 111155222 1112555 1 5116111 1625 5 1 55	3,000.00
INNOVISTA PARKING LLC	6/2/2017 MISCELLANEOUS PURCHASED SVCS	8,215.00
INNOVISTA PARKING LLC Total	4, 7	8,215.00
INTERNAL REVENUE SERVICE	6/2/2017 INTERNAL REVENUE SERVICE LEVY	4,389.94
INTERNAL REVENUE SERVICE Total		4,389.94
INTERNATIONAL BACCALAUREATE	6/13/2017 PROF DEVELOPMENT OUT OF STATE	3,235.00
INTERNATIONAL BACCALAUREATE	6/13/2017 PROFESSIONAL DEVLPMNT IN STATE	995.00
INTERNATIONAL BACCALAUREATE	6/27/2017 STAFF DEVELOPMENT OUT OF STATE	739.00
INTERNATIONAL BACCALAUREATE Total		4,969.00
INTERNATIONAL READING ASSOCIATION	6/13/2017 PROF DEVELOPMENT OUT OF STATE	2,520.00
INTERNATIONAL READING ASSOCIATION	6/13/2017 STAFF DEVELOPMENT OUT OF STATE	753.00
INTERNATIONAL READING ASSOCIATION Total		3,273.00
INTERNATIONAL SOCIETY FOR	6/13/2017 PROF DEVELOPMENT OUT OF STATE	220.00
INTERNATIONAL SOCIETY FOR Total		220.00
INTERSTATE SOLUTIONS INC	6/2/2017 REPAIRS & MAINTENANCE	1,707.29
INTERSTATE SOLUTIONS INC Total		1,707.29
INTERSTATE TRANSPORTATION EQUIPMENT INC	6/2/2017 PURCHASES VEHICLE MAINT INV	909.07
INTERSTATE TRANSPORTATION EQUIPMENT INC Total		909.07
J M GRACE CORP	6/29/2017 INSTRUCTIONAL SUPPLIES	1,272.33
J M GRACE CORP	6/29/2017 OFFICE SUPPLIES	293.08
J M GRACE CORP	6/22/2017 TECHNOLOGY EQUIPMENT	669.66
J M GRACE CORP Total	C /00 /004= 011011 - 0211112-0110-0110-0110-0110-01	2,235.07
J.D. HEALY SPECIALTIES, INC.	6/28/2017 PUPIL ACTIVITIES SUPPLIES	1,048.72

NAME	CHECK DATE	DESCRIPTION	AMOUNT
J.D. HEALY SPECIALTIES, INC. Total			1,048.72
JAG FIELD SERVICES	6/13/2017 P	PROF DEVELOPMENT OUT OF STATE	775.00
JAG FIELD SERVICES Total			775.00
JASON'S DELI	6/8/2017 F	:OOD	1,759.87
JASON'S DELI Total			1,759.87
JHS ARCHITECTURE INTEGRATED DESIGN	6/8/2017 A	ARCHITECT ENGINEER SERVICES	3,415.76
JHS ARCHITECTURE INTEGRATED DESIGN Total			3,415.76
JOAN STEVENSON	6/8/2017 II	NSTRUCTIONAL SUPPLIES	227.97
JOAN STEVENSON Total	- / /		227.97
JOE HENRY INC	6/29/2017 II	NSTRUCTIONAL SUPPLIES	462.82
JOE HENRY INC Total	c/+=/po+= p		462.82
JOHN OR MANDY MCLEAN	6/15/2017 B	BROCKMAN MONTESSORI TUITION-refund	120.00
JOHN OR MANDY MCLEAN Total JOHN'S RV LLC	6/22/2017 (OTHER COHRMENT	120.00 209.51
JOHN'S RV LLC Total	6/22/2017 C	OTHER EQUIPMENT	209.51
JOHNSTONE SUPPLY OF COLUMBIA	6/29/2017 P	PURCHASES WAREHOUSE INVENTORY	2,034.72
JOHNSTONE SUPPLY OF COLUMBIA Total	0/23/2017 1	ONCHASES WAREHOUSE INVENTORY	2,034.72
JONES SCHOOL SUPPLY CO IN	6/22/2017 (CLASSROOM SUPPLIES	108.93
JONES SCHOOL SUPPLY CO IN	• •	NST SUPPLIES-ST INCENTIVES T1	1,549.64
JONES SCHOOL SUPPLY CO IN		NSTRUCTIONAL SUPPLIES	3,311.64
JONES SCHOOL SUPPLY CO IN		NSTRUCTIONAL SUPPLIES	741.17
JONES SCHOOL SUPPLY CO IN	• •	MOBILE TELEPHONE	7.91
JONES SCHOOL SUPPLY CO IN	• •	OFFICE SUPPLIES	1,782.92
JONES SCHOOL SUPPLY CO IN	6/8/2017 C	OTHER EQUIPMENT	259.48
JONES SCHOOL SUPPLY CO IN Total			7,761.69
JONES SCHOOL SUPPLY CO INC	6/15/2017 II	NST SUPPLIES-ST INCENTIVES T1	847.54
JONES SCHOOL SUPPLY CO INC	6/2/2017 II	NSTRUCTIONAL SUPPLIES	3,847.09
JONES SCHOOL SUPPLY CO INC	6/8/2017 C	OTHER EQUIPMENT	365.84
JONES SCHOOL SUPPLY CO INC	6/8/2017 P	PRINTING BINDING	451.47
JONES SCHOOL SUPPLY CO INC	6/22/2017 P	PUPIL ACTIVITIES SUPPLIES	67.85
JONES SCHOOL SUPPLY CO INC Total			5,579.79
JOSTENS	6/29/2017 N	MISCELLANEOUS PURCHASED SVCS	2.88
JOSTENS Total	- / /		2.88
JOSTEN'S	6/29/2017 N	MISCELLANEOUS PURCHASED SVCS	2,332.80
JOSTEN'S Total	c /2 /2017 . c	OTHER DAVIDOUS DEDUCTIONS	2,332.80
JOY S GOODWIN CHAPTER 13 TRUSTEE JOY S GOODWIN CHAPTER 13 TRUSTEE Total	6/2/2017 C	OTHER PAYROLL DEDUCTIONS	7,130.34
KAMANIA WYNTER HOYTE	6/1E/2017 D	PROFESSIONAL DEVLPMNT IN STATE	7,130.34 6,000.00
KAMANIA WYNTER HOYTE Total	0/13/2017 F	NOTESSIONAL DEVERTIMENT IN STATE	6,000.00
KAMICO INSTRUCTIONAL MEDIA INC	6/22/2017 II	NSTRUCTIONAL SUPPLIES	10,949.25
KAMICO INSTRUCTIONAL MEDIA INC Total	0/22/2017 11	NOTING CITATIVE SOLIT ELES	10,949.25
KAPLAN SCHOOL SUPPLY CORP	6/8/2017 II	NSTRUCTIONAL SUPPLIES	599.01
KAPLAN SCHOOL SUPPLY CORP	• •	OFFICE SUPPLIES	3,023.46
KAPLAN SCHOOL SUPPLY CORP Total	, ,		3,622.47
KEENAN HIGH SCHOOL	6/8/2017 N	MISCELLANEOUS PURCHASED SVCS	150.00
KEENAN HIGH SCHOOL Total			150.00
KENDALL BELTON	6/2/2017 N	MISCELLANEOUS PURCHASED SVCS	1,820.00
KENDALL BELTON Total			1,820.00
KENDALL/HUNT PUBLISHING CO	6/2/2017 T	EXTBOOKS	47,144.12
KENDALL/HUNT PUBLISHING CO Total			47,144.12
KERSHAW COUNTY CLERK OF COURT	6/2/2017 C	OTHER PAYROLL DEDUCTIONS	1,512.00
KERSHAW COUNTY CLERK OF COURT Total	- / /		1,512.00
KEVIN KURTZ	6/22/2017 II	NSTRUCTIONAL PROGS IMPRV SVCS	150.00
KEVIN KURTZ Total	6/22/2047	NCTRUCTIONAL CURRUES	150.00
KIDSFIT		NSTRUCTIONAL SUPPLIES	1,520.68
KIDSFIT	0/13/2U1/ P	PROFESSIONAL DEVLPMNT IN STATE	695.00
KIDSFIT Total KILLOY OFFICE EQUIPMENT INC	6/2/2017 !!	NSTRUCTIONAL SUPPLIES	2,215.68 690.94
KILLOY OFFICE EQUIPMENT INC	• •	OFFICE SUPPLIES	136.19
KILLOY OFFICE EQUIPMENT INC	• •	ECHNOLOGY SOFTWARE SUPPLIES	4,297.60
KILLOY OFFICE EQUIPMENT INC Total	5/2/2017 1		5,124.73
			5,22 1.7 5

NAME	CHECK DATE DESCRIPTION	ARACHINIT
NAME KLOG	CHECK DATE DESCRIPTION	AMOUNT
K-LOG K-LOG Total	6/21/2017 INSTRUCTIONAL SUPPLIES	1,802.64
K-LOG TOTAL KW ENVIRONMENTAL LLC	C/0/2017 DEDAIDS 9 MAINTENIANCE	1,802.64 110.00
KW ENVIRONMENTAL LLC KW ENVIRONMENTAL LLC Total	6/8/2017 REPAIRS & MAINTENANCE	110.00
LAKESHORE LEARNING MATERIALS	6/2/2017 INSTRUCTIONAL SUPPLIES	14,944.56
LAKESHORE LEARNING MATERIALS Total	0/2/2017 INSTRUCTIONAL SUFFLIES	14,944.56
LAMAR - COLUMBIA	6/8/2017 MISCELLANEOUS PURCHASED SVCS	1,700.90
LAMAR - COLUMBIA Total	5/5/2517 MISSELL MESSOS F SINCE II/1828 5 V 65	1,700.90
LAMAR FLORIDA INC.	6/8/2017 ADVERTISING	1,200.00
LAMAR FLORIDA INC. Total	7.7	1,200.00
LATONYA HAIGLER	6/15/2017 LITIGATION AND SETTLEMENTS	160.00
LATONYA HAIGLER Total	. ,	160.00
LAUREN MCCOLLESTER	6/22/2017 REVENUE FROM OTHR LOCAL SOURCE	75.00
LAUREN MCCOLLESTER Total		75.00
LE BLEU	6/22/2017 FOOD	89.47
LE BLEU	6/8/2017 INSTRUCTIONAL SUPPLIES	19.04
LE BLEU	6/8/2017 MISCELLANEOUS PURCHASED SVCS	665.54
LE BLEU Total		774.05
LEADING UP LLC	6/2/2017 PROFESSIONAL DEVLPMNT IN STATE	1,500.00
LEADING UP LLC Total		1,500.00
LEARN ED	6/22/2017 INSTRUCTIONAL SUPPLIES	2,249.37
LEARN ED Total		2,249.37
LEE TRANSPORT EQUIPMENT INC	6/2/2017 PURCHASES VEHICLE MAINT INV	2,493.72
LEE TRANSPORT EQUIPMENT INC Total	C/O/2047 REPAIRS & MAINTENANCE	2,493.72
LEGGETT PROFESSIONAL TREE SERVICE LEGGETT PROFESSIONAL TREE SERVICE Total	6/8/2017 REPAIRS & MAINTENANCE	70,167.50
LEGNARDOS	6/15/2017 INSTRUCTIONAL SUPPLIES	70,167.50 345.87
LEONARDOS LEONARDOS Total	6/15/2017 INSTRUCTIONAL SUPPLIES	345.87
LESESNE INDUSTRIES INC	6/22/2017 PROMOTIONAL ITEMS	1,235.92
LESESNE INDUSTRIES INC	6/22/2017 UNIFORMS	23,647.79
LESESNE INDUSTRIES INC Total	o, 11, 101, 01, 11, 10	24,883.71
LEXIA LEARNING SYSTEMS, LLC	6/22/2017 INSTRUCTIONAL SUPPLIES	708.30
LEXIA LEARNING SYSTEMS, LLC Total		708.30
LEXINGTON COUNTY FAMILY COURT	6/2/2017 OTHER PAYROLL DEDUCTIONS	1,329.42
LEXINGTON COUNTY FAMILY COURT Total		1,329.42
LIBERTY MUTUAL INSURANCE GROUP	6/2/2017 OTHER PAYROLL DEDUCTIONS	27,798.57
LIBERTY MUTUAL INSURANCE GROUP Total		27,798.57
LIBRARY STORE	6/22/2017 INSTRUCTIONAL SUPPLIES	142.35
LIBRARY STORE Total		142.35
LIBRARYSKILLS.COM	6/21/2017 INSTRUCTIONAL SUPPLIES	230.60
LIBRARYSKILLS.COM Total		230.60
LITERACY FOR LEARNING LLC	6/22/2017 INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
LITERACY FOR LEARNING LLC Total	C/0/2017 FOOD	2,000.00
LIZARDS THICKET	6/8/2017 FOOD	890.01
LIZARDS THICKET INC	6/8/2017 FOOD	890.01 705.45
LIZARD'S THICKET, INC. LIZARD'S THICKET, INC. Total	0/8/2017 FOOD	705.45
LLE CONSTRUCTION GROUP LLC	6/2/2017 CONSTRUCTION SERVICES	197,110.67
LLE CONSTRUCTION GROUP LLC Total	0/2/2017 CONSTRUCTION SERVICES	197,110.67
LORD COMPANY	6/2/2017 INSTRUCTIONAL SUPPLIES	481.58
LORD COMPANY Total	-, -,	481.58
LORICK OFFICE PRODUCTS	6/29/2017 FURNITURE & FIXTURES	229.19
LORICK OFFICE PRODUCTS	6/2/2017 INSTRUCTIONAL SUPPLIES	2,485.09
LORICK OFFICE PRODUCTS	6/2/2017 OFFICE SUPPLIES	2,761.08
LORICK OFFICE PRODUCTS	6/2/2017 OFFICE SUPPLIES	12,693.06
LORICK OFFICE PRODUCTS	6/22/2017 OTHER EQUIPMENT	402.83
LORICK OFFICE PRODUCTS	6/2/2017 TECHNOLOGY SOFTWARE SUPPLIES	993.51
LORICK OFFICE PRODUCTS Total		19,564.76
LORICK OFFICE PRODUCTS INC	6/22/2017 CLASSROOM SUPPLIES	184.66
LORICK OFFICE PRODUCTS INC	6/2/2017 FOOD	538.37
LORICK OFFICE PRODUCTS INC	6/2/2017 FURNITURE & FIXTURES	68,203.88

NAME	CHECK DATE	DESCRIPTION	AMOUNT
LORICK OFFICE PRODUCTS INC	6/8/2017 H	IEALTH SUPPLIES	322.92
LORICK OFFICE PRODUCTS INC	6/2/2017 IN	NSTRUCTIONAL SUPPLIES	47,492.67
LORICK OFFICE PRODUCTS INC	6/22/2017 O	OFFICE SUPPLIES	711.70
LORICK OFFICE PRODUCTS INC	6/2/2017 O	OFFICE SUPPLIES	20,167.35
LORICK OFFICE PRODUCTS INC	6/29/2017 O	THER EQUIPMENT	1,979.94
LORICK OFFICE PRODUCTS INC	6/29/2017 P	ROFESSIONAL SUPPLIES/MATERIAL	1,135.12
LORICK OFFICE PRODUCTS INC	6/2/2017 T	ECHNOLOGY EQUIP UNDER (\$300)	239.55
LORICK OFFICE PRODUCTS INC	6/2/2017 T	ECHNOLOGY SOFTWARE SUPPLIES	481.48
LORICK OFFICE PRODUCTS INC Total			141,457.64
LOUIS OR KATHERINE DRAGNER	6/15/2017 B	ROCKMAN MONTESSORI TUITION-refund	120.00
LOUIS OR KATHERINE DRAGNER Total			120.00
LOWER RICHLAND HIGH SCHOOL	6/8/2017 N	/IISCELLANEOUS PURCHASED SVCS	150.00
LOWER RICHLAND HIGH SCHOOL Total			150.00
LOWES HOME CENTERS INC	6/8/2017 IN	NSTRUCTIONAL SUPPLIES	2,884.01
LOWES HOME CENTERS INC	6/8/2017 O	OFFICE SUPPLIES	105.42
LOWES HOME CENTERS INC Total			2,989.43
LOWES HOME IMPROVEMENT	6/8/2017 IN	NSTRUCTIONAL SUPPLIES	324.70
LOWES HOME IMPROVEMENT Total			324.70
LRP PUBLICATIONS INC	6/2/2017 IN	NSTRUCTIONAL SUPPLIES	204.50
LRP PUBLICATIONS INC Total			204.50
LUTZIE43 FOUNDATION	6/2/2017 IN	NSTRUCTIONAL SUPPLIES	453.60
LUTZIE43 FOUNDATION Total			453.60
LYNN COOPER INC	6/22/2017 V	'EHICLES	28,888.00
LYNN COOPER INC Total			28,888.00
MAC PAPERS	6/8/2017 P	URCHASES - INTERNAL SVC FUNDS	1,435.75
MAC PAPERS Total			1,435.75
MacGAMUT MUSIC SOFTWARE INC	6/22/2017 T	ECHNOLOGY PURCHASED SERVICES	896.00
MacGAMUT MUSIC SOFTWARE INC Total			896.00
MAINTENANCE - PETTY CASH	6/29/2017 F		500.97
MAINTENANCE - PETTY CASH		MAINTENANCE SUPPLIES	46.91
MAINTENANCE - PETTY CASH		MISCELLANEOUS PURCHASED SVCS	138.00
MAINTENANCE - PETTY CASH		OFFICE SUPPLIES	56.35
MAINTENANCE - PETTY CASH	6/29/2017 U	INIFORMS	572.91
MAINTENANCE - PETTY CASH Total			1,315.14
MAKE MUSIC		ECHNOLOGY PURCHASED SERVICES	1,274.47
MAKE MUSIC	6/8/2017 T	ECHNOLOGY SOFTWARE SUPPLIES	471.25
MAKE MUSIC Total	6 /0 /00 · = · 0		1,745.72
MAR CONSTRUCTION	6/8/2017 C	ONSTRUCTION SERVICES	253,638.60
MAR CONSTRUCTION Total	6/0/2017 1	NICTRILICTION AL CERVICES	253,638.60
MARTHA CONNERTON	6/8/2017 IN	NSTRUCTIONAL SERVICES	1,550.00
MARTHA CONNERTON Total	6/0/2017 5	000	1,550.00
MARTHA'S COMMUNITY KITCHEN	6/8/2017 F	000	3,112.50
MARTHA'S COMMUNITY KITCHEN Total	C/2/2017 T	THE HADEODD ODD	3,112.50
MASS MUTUAL	6/2/2017 11	HE HARFORD ORP	82,348.91
MASS MUTUAL Total	6/21/2017 IN	NSTRUCTIONAL SUPPLIES	82,348.91
MASTER TEACHER INC MASTER TEACHER INC			175.77
MASTER TEACHER INC Total	6/2/2017 P	ROFESSIONAL DEVLPMNT IN STATE	104.00 279.77
MATHIAS SANDWICH	6/8/2017 F	000	153.02
MATHIAS SANDWICH MATHIAS SANDWICH Total	0/8/2017 F	OOD	153.02
MATHIAS SANDWICH TOTAL MATHIAS SANDWICH SHOP	6/2/2017 F	000	545.05
MATHIAS SANDWICH SHOP Total	0/2/2017 F	OOD	545.05
MAURICE MIDDLETON	6/5/2017 IN	NSTRUCTIONAL SERVICES	1,200.00
MAURICE MIDDLETON Total	0/3/2017 11	VOLINOCHIONAL SERVICES	1,200.00
MCALISTERS DELI	6/2/2017 F	OOD	1,395.38
MCALISTERS DELI	6/22/2017 F		1,395.38 449.50
MCALISTERS DELI Total	0/22/2017 10		1,844.88
MCDONALDS	6/2/2017 F	OOD	130.50
MCDONALDS Total	0,2,201/10		130.50
MCGRAW HILL	6/2/2017 IN	NSTRUCTIONAL SUPPLIES	2,137.30
MCGRAW HILL Total	0, 2, 2017 III		2,137.30
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NAME	CHECK DATE DESCRIPTION	AMOUNT
MEDIA PARTNERS CORPORATION	6/8/2017 PROFESSIONAL SUPPLIES/MAT	ERIAL 1,794.42
MEDIA PARTNERS CORPORATION Total	-, -,, · · · · · · · · · · · · · ·	1,794.42
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	6/22/2017 REPAIRS & MAINTENANCE	2,900.00
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES Total	. ,	2,900.00
MEDIEVAL TIMES	6/20/2017 FIELD TRIPS	1,488.38
MEDIEVAL TIMES Total		1,488.38
MELLIN PROMOTIONAL ADVERTISING INC	6/22/2017 OFFICE SUPPLIES	2,330.55
MELLIN PROMOTIONAL ADVERTISING INC Total		2,330.55
METLIFE	6/2/2017 CITISTREET	64,767.80
METLIFE Total		64,767.80
M-F ATHELETIC COMPANY	6/8/2017 PUPIL ACTIVITIES SUPPLIES	1,364.70
M-F ATHELETIC COMPANY Total		1,364.70
MICHAEL AND CHERYL HILLARD	6/15/2017 LITIGATION AND SETTLEMENTS	300.00
MICHAEL AND CHERYL HILLARD Total		300.00
MICHAEL BRIDGERS	6/15/2017 LITIGATION AND SETTLEMENTS	
MICHAEL BRIDGERS Total		333.03
MICHAELS #2113	6/2/2017 INSTRUCTIONAL SERVICES	441.37
MICHAELS #2113 Total		441.37
MICROSOFT LENOX MALL	6/2/2017 TECHNOLOGY EQUIPMENT	5,642.04
MICROSOFT LENOX MALL	6/8/2017 TECHNOLOGY SOFTWARE SUPI	
MICROSOFT LENOX MALL Total	C IC IONAT PROFESSIONAL REVIEWANT IN	46,212.89
MIDLANDS EDUCATION AND BUSINESS	6/6/2017 PROFESSIONAL DEVLPMNT IN S	
MIDLANDS EDUCATION AND BUSINESS Total	C /20 /2017 DDOFFCCIONAL DEVI DAME IN O	200.00
MIDLANDS EXAM AND DRUG SCREENING	6/29/2017 PROFESSIONAL DEVLPMNT IN S	
MIDLANDS EXAM AND DRUG SCREENING Total MILDRED HUEY ROWLAND	6/8/2017 INSTRUCTIONAL PROGS IMPRV	260.00 SVCS 10,800.00
MILDRED HUEY ROWLAND Total	0/0/2017 INSTRUCTIONAL PROGSTIVIPRY	10,800.00
MILL CREEK ELEMENTARY - PETTY CASH	6/29/2017 FOOD	229.05
MILL CREEK ELEMENTARY - PETTY CASH	6/29/2017 INSTRUCTIONAL SUPPLIES	248.58
MILL CREEK ELEMENTARY - PETTY CASH Total	0/25/2017 INSTRUCTIONAL SOFT ELES	477.63
MITCHELL H HEGQUIST MD	6/2/2017 MISCELLANEOUS PURCHASED	
MITCHELL H HEGQUIST MD Total	0, 2, 2027022222000 . 00	645.00
MONSTER TECHNOLOGY LLC	6/21/2017 INSTRUCTIONAL SUPPLIES	1,136.16
MONSTER TECHNOLOGY LLC	6/21/2017 TECHNOLOGY SOFTWARE SUP	•
MONSTER TECHNOLOGY LLC Total		1,730.16
MONTESSORI CONNECTIONS LLC	6/21/2017 INSTRUCTIONAL SUPPLIES	372.60
MONTESSORI CONNECTIONS LLC Total		372.60
MONTESSORI SERVICES	6/21/2017 INSTRUCTIONAL SUPPLIES	703.38
MONTESSORI SERVICES Total		703.38
MOORE MEDICAL LLC	6/22/2017 MISCELLANEOUS PURCHASED	SVCS 767.95
MOORE MEDICAL LLC	6/8/2017 OTHER EQUIPMENT	1,283.44
MOORE MEDICAL LLC	6/22/2017 PUPIL ACTIVITIES SUPPLIES	514.73
MOORE MEDICAL LLC Total		2,566.12
MOTOROLA, INC	6/20/2017 REPAIRS & MAINTENANCE	347.28
MOTOROLA, INC Total		347.28
MOUNTAINEER PEST SERVICES	6/2/2017 REPAIRS & MAINTENANCE	3,718.58
MOUNTAINEER PEST SERVICES Total		3,718.58
MOUSE HOUSE INC	6/22/2017 INSTRUCTIONAL SUPPLIES	1,382.59
MOUSE HOUSE INC	6/22/2017 MISCELLANEOUS PURCHASED S	·
MOUSE HOUSE INC	6/22/2017 OTHER EQUIPMENT	1,483.60
MOUSE HOUSE INC Total	C/24/2017 INSTRUCTIONAL SURRUES	3,954.14
MUSEUM OF SCIENCE MUSEUM OF SCIENCE Total	6/21/2017 INSTRUCTIONAL SUPPLIES	13,953.87
MUSIC AND ARTS CENTERS INC	6/2/2017 EQUIPMENT REPAIRS	13,953.87 12,621.47
MUSIC AND ARTS CENTERS INC MUSIC AND ARTS CENTERS INC Total	U/Z/ZUI/ EQUIFINIENI REPAIRS	12,621.47
MUSIC EXPRESS	6/8/2017 INSTRUCTIONAL SUPPLIES	12,621.47
MUSIC EXPRESS Total	0, 0, 2017 INSTRUCTIONAL SUFFLIES	195.00
MUSIC IN MOTION	6/21/2017 CLASSROOM SUPPLIES	269.50
MUSIC IN MOTION Total	5, 11, 101. OL IOSIGO III 501 I LILO	269.50
MUSICIANS FRIEND	6/21/2017 OTHER EQUIPMENT	1,611.40
MUSICIANS FRIEND Total	-, ,	1,611.40
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
MY BINDING COMPANY	6/21/2017 OTH	ER EQUIPMENT	2,604.57
MY BINDING COMPANY Total			2,604.57
NAEOP	6/27/2017 PRO	FESSIONAL DEVLPMNT IN STATE	705.00
NAEOP	6/6/2017 STAF	FF DEVELOPMENT IN STATE	970.00
NAEOP Total			1,675.00
NAPA AUTO PARTS	6/2/2017 INST	RUCTIONAL SUPPLIES	6,891.40
NAPA AUTO PARTS		CHASES VEHICLE MAINT INV	3,259.84
NAPA AUTO PARTS Total			10,151.24
NASCO	6/21/2017 CLAS	SSROOM SUPPLIES	270.60
NASCO	6/21/2017 HEAI	LTH SUPPLIES	23.11
NASCO	6/21/2017 INST	RUCTIONAL SUPPLIES	2,889.50
NASCO	6/21/2017 OTH		4,231.30
NASCO		SITIVE EQUIP UNDER (\$300)	1,356.54
NASCO		HNOLOGY SOFTWARE SUPPLIES	1,061.73
NASCO Total	0, 22, 2027 . 20.		9,832.78
NASSP CONVENTION	6/13/2017 PRO	F DEVELOPMENT OUT OF STATE	745.00
NASSP CONVENTION Total	0/13/2017 1100	DEVELOTIMENT GOT OF STATE	745.00
NATHAN C O'NEILL	6/15/2017 STAF	FF DEVELOPMENT IN STATE	4,800.00
NATHAN C O'NEILL Total	0/15/2017 5174	T DEVELOT WENT IN STATE	4,800.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	6/13/2017 PRO	FESSIONAL DEVLPMNT IN STATE	459.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) Total	0/13/2017 11(0)	I ESSIGNAL DEVEL WINT IN STATE	459.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	6/6/2017 PPO	FESSIONAL DEVLPMNT IN STATE	175.00
NATIONAL ASSOCIATION OF SCHOOL NURSES Total	0/0/2017 1110	I ESSIGNAL DEVEL WINT IN STATE	175.00
NATIONAL BUSINESS FURNITURE INC	6/21/2017 OFFI	CE SLIDDLIES	1,691.01
NATIONAL BUSINESS FURNITURE INC Total	0/21/2017 OFFI	CE SUPPLIES	1,691.01
NATIONAL BUSINESS INSTITUTE	6/1E/2017 DDO	FESSIONAL DEVLPMNT IN STATE	688.00
NATIONAL BUSINESS INSTITUTE Total	0/13/2017 FRO	I ESSIGNAL DEVERTINIT IN STATE	688.00
	6/2/2017 OTH	ED DAVDOLL DEDUCTIONS	55,635.41
NATIONAL TEACHER ASSOCIATES	6/2/2017 0111	ER PAYROLL DEDUCTIONS	•
NATIONAL TEACHER ASSOCIATES Total NATIONAL WELDERS SUPPLY CO INC	6/20/2017 INCT	DUCTIONAL SUPPLIES	55,635.41 137.54
NATIONAL WELDERS SUPPLY CO INC	• •	RUCTIONAL SUPPLIES CELLANEOUS PURCHASED SVCS	
			41.61
NATIONAL WEIDERS SUPPLY CO INC	6/2/2017 SERV	/ICES PURCHASED LOCALLY	8.24
NATIONAL WELDERS SUPPLY CO INC Total	C/27/2017 INCT	DUCTIONAL CURRUES	187.39
NATIONAL WILDLIFE FEDERATION	6/2//2017 INST	RUCTIONAL SUPPLIES	2,350.00
NATIONAL WILDLIFE FEDERATION Total	C/2/2047 OTH	ED DAVIDOUL DEDUCTIONS	2,350.00
NC CHILD SUPPORT	6/2/2017 OTH	ER PAYROLL DEDUCTIONS	304.62
NC CHILD SUPPORT Total	C /20 /2047 DUD	OLLASSIS VIELUSI S AAALAIT IANV	304.62
NCH CORPORATION	6/29/2017 PUR	CHASES VEHICLE MAINT INV	1,166.88
NCH CORPORATION Total	s / 10 / 20 1 = 20 0		1,166.88
NCSS	6/13/2017 PRO	F DEVELOPMENT OUT OF STATE	450.00
NCSS Total	-1-1		450.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	6/8/2017 ACTI		365.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	6/2/2017 HON	IE SCHOOL TRANSPORTATION	26,625.25
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total			26,990.25
NEW READERS PRESS PUBLISHING	6/21/2017 INST	RUCTIONAL SUPPLIES	739.13
NEW READERS PRESS PUBLISHING Total			739.13
NEW YORK LIFE INS CO	6/2/2017 OTH	ER PAYROLL DEDUCTIONS	1,196.55
NEW YORK LIFE INS CO Total			1,196.55
NEWKS DINING LLC	6/2/2017 FOO		1,926.39
NEWKS DINING LLC	6/2/2017 MISC	CELLANEOUS PURCHASED SVCS	292.80
NEWKS DINING LLC Total			2,219.19
NORTHEAST TROPHIES & ENGR	6/15/2017 INST	RUCTIONAL SUPPLIES	32.35
NORTHEAST TROPHIES & ENGR Total			32.35
NORTHEAST TROPHIES & ENGRAVING		RUCTIONAL SUPPLIES	514.46
NORTHEAST TROPHIES & ENGRAVING		CELLANEOUS PURCHASED SVCS	1,725.41
NORTHEAST TROPHIES & ENGRAVING	6/22/2017 PUPI	IL ACTIVITIES SUPPLIES	495.77
NORTHEAST TROPHIES & ENGRAVING Total			2,735.64
NSBA	6/6/2017 DUE	S AND FEES	6,487.50
NSBA Total			6,487.50
NSTA CONVENTION	6/13/2017 STAF	F DEVELOPMENT OUT OF STATE	315.00
NSTA CONVENTION Total			315.00

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
NYC LEADERSHIP ACADEMY	6/15/2017 INSTR	UCTIONAL PROGS IMPRV SVCS	37,600.00
NYC LEADERSHIP ACADEMY	6/15/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	32,400.00
NYC LEADERSHIP ACADEMY Total			70,000.00
NYS CHILD SUPPORT PROCESSING	6/2/2017 OTHE	R PAYROLL DEDUCTIONS	1,445.31
NYS CHILD SUPPORT PROCESSING Total			1,445.31
NYS HESC AWG	6/2/2017 OTHE	R PAYROLL DEDUCTIONS	2,071.98
NYS HESC AWG Total			2,071.98
OFFICE DEPOT	6/8/2017 INSTR	UCTIONAL SUPPLIES	18,127.31
OFFICE DEPOT	6/8/2017 OFFIC		1,578.05
OFFICE DEPOT	6/29/2017 OTHE	•	694.38
OFFICE DEPOT		1OTIONAL ITEMS	238.31
OFFICE DEPOT	6/8/2017 TECHN	NOLOGY SOFTWARE SUPPLIES	82.93
OFFICE DEPOT Total	C/2/2017 DENT	AL INCLIDANCE ENABLOYED	20,720.98
OFFICE OF INSURANCE SERVICES OFFICE OF INSURANCE SERVICES	• •	AL INSURANCE -EMPLOYER	166,196.68
OFFICE OF INSURANCE SERVICES OFFICE OF INSURANCE SERVICES	• •	NDENT LIFE INSURANCE DED. IED VISION-EMPLOYEE	4,953.44 26,324.34
OFFICE OF INSURANCE SERVICES OFFICE OF INSURANCE SERVICES		TH INSURANCE - EMPLOYER	573,704.44
OFFICE OF INSURANCE SERVICES	• •	NSURANCE DEDUCTION	64,290.60
OFFICE OF INSURANCE SERVICES	• •	CCO SUR CHARGE	8,420.00
OFFICE OF INSURANCE SERVICES Total	3, 2, 2327 1327		843,889.50
OLYMPIA LEARNING CENTER	6/8/2017 MISCE	ELLANEOUS PURCHASED SVCS	150.00
OLYMPIA LEARNING CENTER Total			150.00
ORIENTAL TRADING CO INC	6/2/2017 INSTR	UCTIONAL SUPPLIES	378.71
ORIENTAL TRADING CO INC Total			378.71
ORIENTAL TRADING CO., INC	6/29/2017 INSTR	UCTIONAL SUPPLIES	621.53
ORIENTAL TRADING CO., INC Total			621.53
ORIENTAL TRADING COMPANY, INC.	6/29/2017 INST S	SUPPLIES-ST INCENTIVES T1	3,299.91
ORIENTAL TRADING COMPANY, INC.		UCTIONAL SUPPLIES	893.34
ORIENTAL TRADING COMPANY, INC.	6/29/2017 OFFIC	E SUPPLIES	184.47
ORIENTAL TRADING COMPANY, INC. Total	0/0/0045 5554		4,377.72
OTIS ELEVATOR COMPANY	6/8/2017 REPAI	RS & MAINTENANCE	1,776.79
OTIS ELEVATOR COMPANY Total OTR FILMS LLC	6/20/2017 DBOE	DEVELOPMENT OUT OF STATE	1,776.79
OTR FILMS LLC Total	0/20/2017 PROF	DEVELOPMENT OUT OF STATE	2,400.00 2,400.00
OUTFRONT MEDIA INC	6/2/2017 ADVE	RTISING	850.00
OUTFRONT MEDIA INC Total	0,2,201,71012.		850.00
OVATIONS FOOD SERVICE	6/8/2017 MISCE	ELLANEOUS PURCHASED SVCS	456.53
OVATIONS FOOD SERVICE Total			456.53
PALMETTO BAPTIST MEDICAL CENTER	6/2/2017 INSTR	UCTIONAL SERVICES	320.00
PALMETTO BAPTIST MEDICAL CENTER Total			320.00
PALMETTO EHS LLC	6/15/2017 MISCE	ELLANEOUS PURCHASED SVCS	4,240.30
PALMETTO EHS LLC Total			4,240.30
PALMETTO RESOURCE GROUP LLC	6/8/2017 PROFE	ESSIONAL DEVLPMNT IN STATE	4,000.00
PALMETTO RESOURCE GROUP LLC Total			4,000.00
PANASONIC CORPORATION OF NORTH AMERICA	6/15/2017 MISCE	ELLANEOUS PURCHASED SVCS	453.94
PANASONIC CORPORATION OF NORTH AMERICA Total	C/E/2017 FOOD		453.94
PANERA BREAD Total	6/5/2017 FOOD		687.20 687.20
PANERA BREAD Total PATRIOTS POINT DEVELOPMENT AUTHORITY	6/19/2017 FIELD	TDIDS	533.00
PATRIOTS POINT DEVELOPMENT AUTHORITY Total	0/13/2017 11220	TRII 3	533.00
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	6/2/2017 FOOD		400.80
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC Total	3, 2, 232, 1332		400.80
PECKNEL MUSIC COMPANY	6/29/2017 CLASS	ROOM SUPPLIES	145.79
PECKNEL MUSIC COMPANY	·	UCTIONAL SUPPLIES	451.08
PECKNEL MUSIC COMPANY Total			596.87
PEGGS RECREATION & ARCHITECTURAL	6/29/2017 PURCI	HASES WAREHOUSE INVENTORY	489.41
PEGGS RECREATION & ARCHITECTURAL Total			489.41
PET DAIRY	6/2/2017 FOOD		6,187.32
PET DAIRY	6/2/2017 FOOD	DAIRY PRODUCTS	32,628.73
PET DAIRY Total	C /22 /2047 C + C 0	LINE	38,816.05
PETROLEUM TRADERS CORPORATION	6/22/2017 GASO	LIIVE	12,314.98

NAME	CHECK DATE	DESCRIPTION	AMOUNT
PETROLEUM TRADERS CORPORATION Total			12,314.98
PHILLIP M WILDER	6/22/2017 INSTR	UCTIONAL PROGS IMPRV SVCS	2,113.48
PHILLIP M WILDER Total			2,113.48
PHONE SOLUTIONS LLC	6/15/2017 LIBRA	RY BOOKS	66.05
PHONE SOLUTIONS LLC	6/15/2017 REPAI	RS & MAINTENANCE	66.22
PHONE SOLUTIONS LLC	6/15/2017 TECHN	NOLOGY SOFTWARE SUPPLIES	181.24
PHONE SOLUTIONS LLC Total			313.51
PIGGLY WIGGLY 70	6/22/2017 FOOD		236.28
PIGGLY WIGGLY 70 Total			236.28
PITSCO INC	6/22/2017 INSTR	UCTIONAL SUPPLIES	2,806.92
PITSCO INC Total			2,806.92
PIZZA HUT	6/8/2017 FOOD		278.30
PIZZA HUT Total			278.30
PIZZA THE PIE LLC	6/8/2017 VEND	OR PREPARED FOODS	3,206.95
PIZZA THE PIE LLC Total			3,206.95
PLANTE & MORAN PLLC	6/22/2017 MISCE	ELLANEOUS PURCHASED SVCS	56,000.00
PLANTE & MORAN PLLC Total			56,000.00
POSITIVE PROMOTIONS	6/21/2017 INSTR	UCTIONAL SUPPLIES	208.82
POSITIVE PROMOTIONS Total			208.82
POSITIVE PROMOTIONS INC	6/21/2017 CLASS	ROOM SUPPLIES	159.03
POSITIVE PROMOTIONS INC	6/21/2017 HEALT	TH SUPPLIES	559.71
POSITIVE PROMOTIONS INC	6/21/2017 INSTR	UCTIONAL SUPPLIES	4,068.98
POSITIVE PROMOTIONS INC	6/21/2017 MISCE	ELLANEOUS PURCHASED SVCS	351.00
POSITIVE PROMOTIONS INC Total			5,138.72
PRACTICAL SOLUTIONS IT, INC.	6/29/2017 TECHN	NOLOGY SOFTWARE SUPPLIES	1,440.00
PRACTICAL SOLUTIONS IT, INC. Total			1,440.00
PRECISION DATA PRODUCTS	6/28/2017 INSTR	UCTIONAL SUPPLIES	76.64
PRECISION DATA PRODUCTS Total	, ,		76.64
PRE-PAID LEGAL SERVICES, INC	6/2/2017 OTHE	R PAYROLL DEDUCTIONS	15,475.35
PRE-PAID LEGAL SERVICES, INC Total			15,475.35
PRESENTATION SYSTEMS INC	6/22/2017 INSTR	UCTIONAL SUPPLIES	3,529.19
PRESENTATION SYSTEMS INC Total	, ,		3,529.19
PRIMARY CONCEPTS	6/21/2017 INSTR	UCTIONAL SUPPLIES	276.91
PRIMARY CONCEPTS Total	, ,		276.91
PRO ED INC.	6/21/2017 INSTR	UCTIONAL SUPPLIES	115.24
PRO ED INC. Total	·, , ·		115.24
PRODUCTIONS UNLIMITED	6/22/2017 EQUIP	PMENT	4,837.69
PRODUCTIONS UNLIMITED	6/22/2017 OTHE		429.00
PRODUCTIONS UNLIMITED	· ·	RS & MAINTENANCE	1,120.00
PRODUCTIONS UNLIMITED	• •	NOLOGY SOFTWARE SUPPLIES	589.44
PRODUCTIONS UNLIMITED Total	0,22,201, 120		6,976.13
PROGRESSUS THERAPY LLC	6/2/2017 PUPIL	SERVICES	20,329.00
PROGRESSUS THERAPY LLC Total	3, 2, 2017 . 0	02025	20,329.00
PSYCHOLOGICAL CORPORATION	6/29/2017 CLASS	ROOM SUPPLIES	5,525.00
PSYCHOLOGICAL CORPORATION Total	0,23,201, 62,133		5,525.00
PUBLIX SUPERMARKET	6/2/2017 FOOD		834.88
PUBLIX SUPERMARKET Total	0,2,2017 1000		834.88
QUE'D UP SMOKERS BBQ	6/8/2017 FOOD		800.00
QUE'D UP SMOKERS BBQ Total	0/8/2017 1000		800.00
QUILL CORPORATION	6/22/2017 INSTR	UCTIONAL SUPPLIES	3,063.99
QUILL CORPORATION	6/29/2017 OFFIC		696.43
QUILL CORPORATION QUILL CORPORATION		NOLOGY SOFTWARE SUPPLIES	414.92
QUILL CORPORATION Total	0/22/2017 TECH	VOLOGI SOI I WARE SOFFEIES	4,175.34
RAINBOW BOOK COMPANY	6/2/2017 LIBRA	BY BOOKS	8,404.11
RAINBOW BOOK COMPANY Total	0/2/2017 LIBRA	III DOOKS	8,404.11 8,404.11
	C/12/2017 NAICO	OTHER DROCESSIONAL SPACE	
RANDSTAD NORTH AMERICA	0/13/2017 IVIISC.	OTHER PROFESSIONAL SRVCS	92,366.67
RANDSTAD NORTH AMERICA Total	6/24/2017 0140	DOOM STIDDITE	92,366.67
REALLY GOOD STUFF	6/21/2017 CLASS		128.27
REALLY GOOD STUFF	· ·	UCTIONAL SUPPLIES	4,448.49
REALLY GOOD STUFF	6/21/2017 OTHE	K EQUIPIVIEN I	348.40
REALLY GOOD STUFF Total			4,925.16

NAME	CHECK DATE	DESCRIPTION	AMOUNT
RECYCLE AWAY, LLC	6/8/2017 MAINT	ENANCE SUPPLIES	997.50
RECYCLE AWAY, LLC Total	0,0,201, 14,1,411	210 1102 301 1 2123	997.50
RESERVE ACCOUNT	6/2/2017 POSTA	GF	35,000.00
RESERVE ACCOUNT Total	0,2,2017 . 00.71		35,000.00
RICHARD LUGWIG	6/21/2017 INSTRU	JCTIONAL SUPPLIES	225.75
RICHARD LUGWIG Total	.,,		225.75
RICHARDSON PLOWDEN & ROBINSON	6/15/2017 ATTOR	NEY SERVICES	2,710.46
RICHARDSON PLOWDEN & ROBINSON Total			2,710.46
RICHLAND COUNTY FINANCE DEPARTMENT	6/15/2017 SEWER	RAGE	1,029.55
RICHLAND COUNTY FINANCE DEPARTMENT Total			1,029.55
RICHLAND COUNTY SHERIFF'S DEPT	6/2/2017 MISCE	LLANEOUS PURCHASED SVCS	1,380.00
RICHLAND COUNTY SHERIFF'S DEPT	6/2/2017 OTHER	PROFESSIONAL & TECH SVS	120.00
RICHLAND COUNTY SHERIFF'S DEPT	6/2/2017 REPAIR	RS & MAINTENANCE	420.00
RICHLAND COUNTY SHERIFF'S DEPT Total			1,920.00
RICHLAND ONE MIDDLE COLLEGE	6/15/2017 PAYME	ENTS TO PUBLIC CHARTER SCH	223,195.28
RICHLAND ONE MIDDLE COLLEGE Total			223,195.28
RIVERBANKS ZOOLOGICAL PARK	6/8/2017 FIELD 1	TRIPS	2,265.00
RIVERBANKS ZOOLOGICAL PARK	6/15/2017 FOOD		960.00
RIVERBANKS ZOOLOGICAL PARK Total			3,225.00
RIVERS CHARTER & TOURS	6/5/2017 FIELD 1	TRIPS	2,050.00
RIVERS CHARTER & TOURS Total	- / /		2,050.00
ROCHESTER 100 INC	6/21/2017 INSTRU	JCTIONAL SUPPLIES	691.20
ROCHESTER 100 INC Total			691.20
RONCO COMMUNICATIONS	6/13/2017 REPAIR	RS & MAINTENANCE	263.00
RONCO COMMUNICATIONS Total	C/45/2047 FOLUD	MAENT DEDAIDS	263.00
ROSEWOOD ELEMENTARY - PETTY CASH	6/15/2017 EQUIP	MENT REPAIRS	199.87
ROSEWOOD ELEMENTARY - PETTY CASH	6/15/2017 FOOD	ICTIONAL CUIDDING	179.01 358.43
ROSEWOOD ELEMENTARY - PETTY CASH ROSEWOOD ELEMENTARY - PETTY CASH Total	6/13/2017 INSTRU	JCTIONAL SUPPLIES	737.31
ROYAL FIREWORKS	6/2/2017 TEXTBO	OOKS	3,102.00
ROYAL FIREWORKS Total	0/2/2017 TEXTE	0003	3,102.00
RUDY JEFFERSON PHOTOGRAPHY	6/8/2017 MISCE	LLANEOUS PURCHASED SVCS	375.00
RUDY JEFFERSON PHOTOGRAPHY Total	0/0/2017 1411302	ELANEOUS FUNCTIAGED SVCS	375.00
SAB - PETTY CASH	6/8/2017 FOOD		487.03
SAB - PETTY CASH	• •	JCTIONAL SUPPLIES	628.77
SAB - PETTY CASH	6/8/2017 OFFICE		288.63
SAB - PETTY CASH		OLOGY SOFTWARE SUPPLIES	187.35
SAB - PETTY CASH Total			1,591.78
SAM'S CLUB	6/15/2017 FOOD		500.00
SAM'S CLUB Total			500.00
SATARII INC	6/21/2017 MISCE	LLANEOUS PURCHASED SVCS	2,043.79
SATARII INC Total			2,043.79
SC ALLIANCE FOR ARTS EDUCATION	6/8/2017 INSTRU	JCTIONAL SERVICES	100.00
SC ALLIANCE FOR ARTS EDUCATION Total			100.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6/2/2017 DUES A	AND FEES	274.50
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6/2/2017 PROFE	SSIONAL DEVLPMNT IN STATE	500.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			774.50
SC CADET LEADERSHIP COURSE	6/6/2017 PROFE	SSIONAL DEVLPMNT IN STATE	186.00
SC CADET LEADERSHIP COURSE Total			186.00
SC DEPARTMENT OF EDUCATION	6/2/2017 PROFE	SSIONAL DEVLPMNT IN STATE	1,000.00
SC DEPARTMENT OF EDUCATION Total			1,000.00
SC DEPARTMENT OF JUVENILE JUSTICE	6/8/2017 PAYME	ENT TO SDE (TRANSIT)	3,280.59
SC DEPARTMENT OF JUVENILE JUSTICE Total	6/00/0017	LIANEOUS BURGUAGES STOR	3,280.59
SC DEPARTMENT OF SOCIAL SERVICES	6/29/2017 MISCE	LLANEOUS PURCHASED SVCS	1,288.00
SC DEPARTMENT OF SOCIAL SERVICES Total	6/2/2047 6745	DAVBOLL DEDLICTIONS	1,288.00
SC DEPT OF REVENUE Total	6/2/201/ OTHER	R PAYROLL DEDUCTIONS	16,831.91
SC DEPT OF REVENUE Total SC ELECTRIC AND GAS	6/1E/2017 FLECTS	DICITY	16,831.91
SC ELECTRIC AND GAS SC ELECTRIC AND GAS Total	6/15/2017 ELECTF	MCH I	282,783.56 282,783.56
SC EMPLOYMENT SECURITY COMMISSION	6/2/2017 OTHER	PAYROLL DEDUCTIONS	1,022.41
SC EMPLOYMENT SECURITY COMMISSION Total	0/2/2017 OTHER	THE PERSONS	1,022.41
55 2.77 25 THE THE SECOND F COMMISSION TOTAL			1,022.71

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
SC FCCLA	6/8/2017 ACTIVITY TRIPS	8,515.00
SC FCCLA	6/13/2017 PROF DEVELOPMENT OUT OF STATE	1,040.00
SC FCCLA Total		9,555.00
SC STATE DEPARTMENT OF EDUCATION	6/20/2017 FIELD TRIPS	42,076.92
SC STATE DEPARTMENT OF EDUCATION Total		42,076.92
SC STATE MUSEUM	6/8/2017 FIELD TRIPS	4,863.85
SC STATE MUSEUM	6/22/2017 INSTRUCTIONAL SUPPLIES	250.00
SC STATE MUSEUM Total		5,113.85
SCANTRON CORPORATION	6/22/2017 CLASSROOM SUPPLIES	87.75
SCANTRON CORPORATION	6/2/2017 INSTRUCTIONAL SUPPLIES	304.33
SCANTRON CORPORATION Total		392.08
SCAPT	6/13/2017 STAFF DEVELOPMENT IN STATE	200.00
SCAPT Total		200.00
SCCMS	6/2/2017 INSTRUCTIONAL PROGS IMPRV SVCS	5,625.00
SCCMS Total		5,625.00
SCHOLARCHIP	6/21/2017 CLASSROOM SUPPLIES	1,846.80
SCHOLARCHIP Total		1,846.80
SCHOLARCHIP CARD LLC	6/21/2017 INSTRUCTIONAL SUPPLIES	903.96
SCHOLARCHIP CARD LLC Total		903.96
SCHOLASTIC BOOK CLUBS INC	6/2/2017 CLASSROOM SUPPLIES	600.29
SCHOLASTIC BOOK CLUBS INC	6/15/2017 INSTRUCTIONAL SUPPLIES	2,509.79
SCHOLASTIC BOOK CLUBS INC Total		3,110.08
SCHOLASTIC BOOK FAIRS	6/22/2017 INSTRUCTIONAL SUPPLIES	249.41
SCHOLASTIC BOOK FAIRS	6/15/2017 LIBRARY BOOKS	462.91
SCHOLASTIC BOOK FAIRS Total		712.32
SCHOLASTIC INC	6/2/2017 INSTRUCTIONAL SUPPLIES	312.45
SCHOLASTIC INC	6/29/2017 LIBRARY BOOKS	34,825.50
SCHOLASTIC INC Total		35,137.95
SCHOLASTIC MAGAZINES	6/2/2017 INSTRUCTIONAL SUPPLIES	172.87
SCHOLASTIC MAGAZINES Total	C /2 /2047 INSTRUCTIONAL SUPPLIES	172.87
SCHOLASTIC NEWS	6/2/2017 INSTRUCTIONAL SUPPLIES	115.50
SCHOLASTIC NEWS Total	C /24 /2047 INSTRUCTIONAL SUPPLIES	115.50
SCHOOL IMPROVEMENT NETWORK	6/21/2017 INSTRUCTIONAL SUPPLIES	264.60
SCHOOL IMPROVEMENT NETWORK	6/21/2017 OFFICE SUPPLIES	3,234.60
SCHOOL IMPROVEMENT NETWORK Total SCHOOL LABELS.COM	6/21/2017 INSTRUCTIONAL SUPPLIES	3,499.20 226.79
SCHOOL LABELS.COM Total	6/21/2017 INSTRUCTIONAL SUPPLIES	226.79
SCHOOL NURSE SUPPLY INC	6/21/2017 HEALTH SUPPLIES	2,549.35
SCHOOL NURSE SUPPLY INC	6/21/2017 HEACHT SOFFEILS 6/21/2017 INSTRUCTIONAL SUPPLIES	334.48
SCHOOL NURSE SUPPLY INC Total	0/21/2017 INSTRUCTIONAL SUFFEILS	2,883.83
SCHOOL SPECIALTY	6/15/2017 CLASSROOM SUPPLIES	1,140.29
SCHOOL SPECIALTY	6/15/2017 INSTRUCTIONAL SUPPLIES	16,186.56
SCHOOL SPECIALTY	6/15/2017 MISCELLANEOUS PURCHASED SVCS	5.92
SCHOOL SPECIALTY	6/15/2017 PURCHASES WAREHOUSE INVENTORY	862.87
SCHOOL SPECIALTY	6/15/2017 TECHNOLOGY SOFTWARE SUPPLIES	222.21
SCHOOL SPECIALTY Total	0/13/2017 TECHNOLOGI 301 TWARE 3011 Eles	18,417.85
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	6/15/2017 INSTRUCTIONAL SUPPLIES	2,192.94
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total	0, 10, 2017	2,192.94
SCHOOLS IN, LLC	6/21/2017 INSTRUCTIONAL SUPPLIES	1,182.11
SCHOOLS IN, LLC Total	-,,	1,182.11
SCIENTIFICS DIRECT INC	6/21/2017 TECHNOLOGY SOFTWARE SUPPLIES	1,456.22
SCIENTIFICS DIRECT INC Total	-,,	1,456.22
SCSBIT	6/15/2017 ACCRUED PROPERTY AND CASUALTY	38,000.00
SCSBIT	6/15/2017 ACCRUED WORKMAN'S COMPENSATION	3,098.24
SCSBIT	6/15/2017 PROPERTY INSURANCE	25,000.00
SCSBIT	6/15/2017 WORKER'S COMPENSATION	152,304.06
SCSBIT Total		218,402.30
SENN BROTHERS	6/15/2017 FOOD	2,818.48
SENN BROTHERS	6/15/2017 FOOD FF FRUITS VEGETABLES	33,599.44
SENN BROTHERS Total		36,417.92
SHELTON SCHOOL	6/20/2017 PROF DEVELOPMENT OUT OF STATE	2,600.00
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
SHELTON SCHOOL Total			2,600.00
SHERWIN WILLIAMS/DURON	6/15/2017 CLA	ASSROOM SUPPLIES	122.15
SHERWIN WILLIAMS/DURON Total			122.15
SHRED 360 LLC		STRUCTIONAL SUPPLIES	300.00
SHRED 360 LLC	6/15/2017 MI	SCELLANEOUS PURCHASED SVCS	189.85
SHRED 360 LLC Total			489.85
SHRED WITH US	6/29/2017 OF	FICE SUPPLIES	118.30
SHRED WITH US Total	- (- (118.30
SIGN A RAMA		STRUCTIONAL SUPPLIES	3,460.69
SIGN A RAMA	6/2/2017 MIS	SCELLANEOUS PURCHASED SVCS	2,440.00
SIGN A RAMA Total	C/2/2017 ING	CTRUCTIONAL CURRUES	5,900.69
SIGN IT QUICK	6/2/2017 INS	STRUCTIONAL SUPPLIES	101.52
SIGN IT QUICK Total SIMCO SALES INC	6/9/2017 \/5	NDOR RREDARED FOODS	101.52
SIMCO SALES INC	6/8/2017 VEI	NDOR PREPARED FOODS	7,663.20 7,663.20
SIMPLEXGRINNELL	6/2/2017 PEI	PAIRS & MAINTENANCE	7,003.20
SIMPLEXGRINNELL Total	0/2/2017 KEI	FAINS & MAINTENANCE	736.94
SIZEMORE SECURITY INTERNATIONAL	6/8/2017 MI	SC. OTHER PROFESSIONAL SRVCS	73,773.55
SIZEMORE SECURITY INTERNATIONAL Total	0/0/2017 1411.	SC. OTHERT ROLESSIONAL SILVES	73,773.55
SKILLPATH SEMINARS	6/27/2017 STA	AFF DEVELOPMENT OUT OF STATE	299.00
SKILLPATH SEMINARS Total	0/27/2017 317	ALL DEVELOTIVE OF OUT STATE	299.00
SMITH AND JONES DISTRIBUTING CO	6/29/2017 PU	RCHASES WAREHOUSE INVENTORY	5,340.60
SMITH AND JONES DISTRIBUTING CO Total	0,23,202 0		5,340.60
SMITH RUBBER STAMPS AND SEALS INC	6/22/2017 MI	SCELLANEOUS PURCHASED SVCS	42.00
SMITH RUBBER STAMPS AND SEALS INC Total	-, ,		42.00
SMITHSONIAN AMERICAN ART MUSEUM	6/13/2017 PR	OF DEVELOPMENT OUT OF STATE	491.00
SMITHSONIAN AMERICAN ART MUSEUM Total			491.00
SNA OF SC	6/2/2017 PR	OF DEVELOPMENT OUT OF STATE	570.00
SNA OF SC Total			570.00
SNELLING PERSONNEL SERVICE	6/8/2017 MI	SCELLANEOUS PURCHASED SVCS	24,330.57
SNELLING PERSONNEL SERVICE Total			24,330.57
SNIDER TIRE COMPANY	6/2/2017 PU	RCHASES VEHICLE MAINT INV	7,959.00
SNIDER TIRE COMPANY Total			7,959.00
SOLID STRUCTURES LLC	6/2/2017 CO	NSTRUCTION SERVICES	136,495.00
SOLID STRUCTURES LLC Total			136,495.00
SOLUTION TREE	6/5/2017 PR	OF DEVELOPMENT OUT OF STATE	689.00
SOLUTION TREE Total			689.00
SOUTH CAROLINA AQUARIUM	6/19/2017 FIE	LD TRIPS	472.50
SOUTH CAROLINA AQUARIUM Total			472.50
SOUTH CAROLINA AV INC	6/29/2017 MI	SCELLANEOUS PURCHASED SVCS	1,405.50
SOUTH CAROLINA AV INC Total			1,405.50
SOUTH CAROLINA NET INC	6/20/2017 TEI	LEPHONE	1,004.73
SOUTH CAROLINA NET INC Total	-1-1		1,004.73
SOUTH HAMPTON VENTURES LLC	6/6/2017 FO		1,208.80
SOUTH HAMPTON VENTURES LLC	6/6/2017 PRO	OFESSIONAL DEVLPMNT IN STATE	2,028.50
SOUTH HAMPTON VENTURES LLC Total	C/20/2047 FO	OD	3,237.30
SOUTHEAST MIDDLE - PETTY CASH	6/29/2017 FO		176.97
SOUTHEAST MIDDLE - PETTY CASH SOUTHEAST MIDDLE - PETTY CASH Total	6/29/2017 INS	STRUCTIONAL SUPPLIES	80.58
SOUTHEAST MIDDLE - PETTY CASH TOTAL SOUTHEASTERN EQUIPMENT & SUPPLY, INC	6/12/2017 BEI	PAIRS & MAINTENANCE	257.55 2,050.65
•	0/13/2017 REI	PAIRS & MAINTENANCE	
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total SOUTHEASTERN FREIGHT LINES	6/20/2017 NAU	SCELLANIEGUS DUBCHASED SVCS	2,050.65
SOUTHEASTERN FREIGHT LINES SOUTHEASTERN FREIGHT LINES Total	0/29/2017 1011	SCELLANEOUS PURCHASED SVCS	589.13 589.13
SOUTHERN ASSOCIATION OF	6/2/2017 INIS	STRUCTIONAL SUPPLIES	14,100.00
SOUTHERN ASSOCIATION OF Total	0/2/2017 1113		14,100.00
SOUTHERN LUBRICANTS	6/22/2017 OIL	_	606.50
SOUTHERN LUBRICANTS Total	0,22,2017 011	-	606.50
SOUTHERN REGIONAL EDUCATION BOARD	6/20/2017 PR	OF DEVELOPMENT OUT OF STATE	1,000.00
SOUTHERN REGIONAL EDUCATION BOARD		OFESSIONAL DEVLPMNT IN STATE	1,625.00
SOUTHERN REGIONAL EDUCATION BOARD Total	-1 -1	-	2,625.00
SOUTHWEST STRINGS	6/21/2017 CLA	ASSROOM SUPPLIES	242.35

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SOUTHWEST STRINGS	6/21/2017	OTHER EQUIPMENT	221.96
SOUTHWEST STRINGS Total			464.31
SPARROW & KENNEDY	6/22/2017	PURCHASES VEHICLE MAINT INV	151.27
SPARROW & KENNEDY Total			151.27
SPECTRA	6/2/2017	OTHER PAYROLL DEDUCTIONS	306.84
SPECTRA Total			306.84
SPORT SUPPLY GROUP,INC,	6/15/2017	CLASSROOM SUPPLIES	49.07
SPORT SUPPLY GROUP,INC,	6/2/2017	MISCELLANEOUS PURCHASED SVCS	2,166.30
SPORT SUPPLY GROUP,INC,	6/15/2017	OTHER EQUIPMENT	29.59
SPORT SUPPLY GROUP,INC,	6/2/2017	PUPIL ACTIVITIES SUPPLIES	19,975.57
SPORT SUPPLY GROUP, INC, Total			22,220.53
ST ANDREWS MIDDLE SCHOOL	6/2/2017	INSTRUCTIONAL SUPPLIES	404.99
ST ANDREWS MIDDLE SCHOOL Total	.,,		404.99
ST JOSEPH CATHOLIC SCHOOL	6/29/2017	PAYMENT TO NON PUBLIC SCHOOLS	10,037.17
ST JOSEPH CATHOLIC SCHOOL Total	-, -, -		10,037.17
ST MARTIN DE PORRES	6/29/2017	PAYMENT TO NON PUBLIC SCHOOLS	2,452.79
ST MARTIN DE PORRES Total	-, -, -		2,452.79
ST PETER'S SCHOOL	6/29/2017	PAYMENT TO NON PUBLIC SCHOOLS	3,572.76
ST PETER'S SCHOOL Total	-,,		3,572.76
STAFF DEVELOPMENT WORKSHOPS	6/29/2017	INSTRUCTIONAL PROGS IMPRV SVCS	10,850.00
STAFF DEVELOPMENT WORKSHOPS Total	0,23,2017	Mishing Chickwitz File GS IIVII NV 3V CS	10,850.00
STAPLES	6/2/2017	CLASSROOM SUPPLIES	325.86
STAPLES	6/29/2017		933.68
STAPLES		FURNITURE & FIXTURES	-
STAPLES	• •	INSTRUCTIONAL SUPPLIES	4,313.58
STAPLES		OFFICE SUPPLIES	800.17
STAPLES		OTHER EQUIPMENT	124.27
STAPLES		PROFESSIONAL SUPPLIES/MATERIAL	1,023.84
STAPLES		TECHNOLOGY EQUIPMENT	1,025.46
STAPLES		TECHNOLOGY SOFTWARE SUPPLIES	520.11
STAPLES Total	0/2/2017	TECHNOLOGY SOFFEILS	9,066.97
STATE BUDGET AND CONTROL BOARD	6/9/2017	TECHNOLOGY PURCHASED SERVICES	2,002.02
STATE BUDGET AND CONTROL BOARD Total	0/8/2017	TECHNOLOGY FORCHASED SERVICES	2,002.02
STATE BODGET AND CONTROL BOARD TOTAL STATE DISBURSEMENT UNIT	6/2/2017	OTHER PAYROLL DEDUCTIONS	675.00
STATE DISBURSEMENT UNIT Total	0/2/2017	OTHER PATROLL DEDUCTIONS	675.00
STATE OF FLORIDA DISBURSEMENT UNIT	6/2/2017	OTHER PAYROLL DEDUCTIONS	733.86
STATE OF FLORIDA DISBURSEMENT UNIT STATE OF FLORIDA DISBURSEMENT UNIT Total	6/2/2017	OTHER PATROLL DEDUCTIONS	733.86
STUART FLANAGAN	6/20/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,160.00
	0/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	
STUART FLANAGAN Total STUDENT SUPPLY COMPANY	6/21/2017	CLASSROOM SUPPLIES	2,160.00
	0/21/2017	CLASSROOIVI SUPPLIES	119.48
STUDENT SUPPLY COMPANY Total	C/20/2017	OFFICE CLIPPLIEC	119.48
STUMPS	6/28/2017	OFFICE SUPPLIES	365.09
STUMPS Total	6/0/2017	5000	365.09
SUBWAY	6/8/2017	FOOD	149.60
SUBWAY Total	6/20/2047	INSTRUCTIONAL SURRUES	149.60
SWEETWATER SOUND INC		INSTRUCTIONAL SUPPLIES	1,002.80
SWEETWATER SOUND INC		OTHER EQUIPMENT	1,103.33
SWEETWATER SOUND INC		TECHNOLOGY PURCHASED SERVICES	132.82
SWEETWATER SOUND INC	6/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,797.30
SWEETWATER SOUND INC Total			5,036.25
TAMMY H PAWLOSKI	6/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
TAMMY H PAWLOSKI Total			2,500.00
TAPFIN PROCESS SOLUTION	6/22/2017	TECHNOLOGY PURCHASED SERVICES	6,960.00
TAPFIN PROCESS SOLUTION Total	_		6,960.00
TAYLOR JOHNSON	6/15/2017	INSTRUCTIONAL SERVICES	614.09
TAYLOR JOHNSON Total			614.09
TAYLOR MUSIC INC	6/21/2017	OTHER EQUIPMENT	5,992.92
TAYLOR MUSIC INC Total			5,992.92
TEACH STONE TRAINING	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	900.00
TEACH STONE TRAINING Total			900.00
TEACHER CREATED MATERIALS INC	6/29/2017	INSTRUCTIONAL SUPPLIES	709.95

NAME	CHECK DATE	DESCRIPTION	AMOUNT
TEACHER CREATED MATERIALS INC Total		·	709.95
TEACHER DIRECT	6/21/2017	INSTRUCTIONAL SUPPLIES	4,096.52
TEACHER DIRECT Total			4,096.52
TEACHERS PLACEMENT GROUP	6/2/2017	ACCOUNTS RECEIVABLE FOREIGN	21,678.98
TEACHERS PLACEMENT GROUP Total			21,678.98
TEAM IA, INC.	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	6,500.00
TEAM IA, INC. Total			6,500.00
TECH SOLUTIONS LLC	6/2/2017	OTHER EQUIPMENT	131.24
TECH SOLUTIONS LLC Total			131.24
TECHNOLOGY STUDENT ASSOCIATION	6/2/2017	ACTIVITY TRIPS	300.00
TECHNOLOGY STUDENT ASSOCIATION	6/2/2017	PROF DEVELOPMENT OUT OF STATE	100.00
TECHNOLOGY STUDENT ASSOCIATION Total			400.00
TEXAS GUARANTEED STUDENT LOAN CORP	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,027.77
TEXAS GUARANTEED STUDENT LOAN CORP Total			1,027.77
TEXAS IB SCHOOLS	6/13/2017	PROF DEVELOPMENT OUT OF STATE	1,690.00
TEXAS IB SCHOOLS Total			1,690.00
THE COLLEGE BOARD	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	350.00
THE COLLEGE BOARD Total			350.00
THE COLUMBIA MARIONETTE THEATRE	6/15/2017	FIELD TRIPS	322.00
THE COLUMBIA MARIONETTE THEATRE Total			322.00
THERMO KING	6/15/2017	PURCHASES VEHICLE MAINT INV	2,123.60
THERMO KING Total	-1-1		2,123.60
THYSSENKRUPP ELEVATOR COMPANY	6/8/2017	REPAIRS & MAINTENANCE	2,718.14
THYSSENKRUPP ELEVATOR COMPANY Total	6/2/2017	TIAA ODES	2,718.14
TIAA-CREF	6/2/2017	TIAA-CREF	74,284.94
TIAA-CREF Total	6/2/2017	5000	74,284.94
TIJUANA FLATS LLC	6/2/2017	FOOD	697.26
TIJUANA FLATS LLC Total TIME WARNER CABLE	6/0/2017	TECHNICI OCY DI IDCHASED SEDVICES	697.26 140.13
TIME WARNER CABLE TIME WARNER CABLE		TECHNOLOGY PURCHASED SERVICES TECHNOLOGY SOFTWARE SUPPLIES	325.64
TIME WARNER CABLE		TELECOMMUNICATIONS SERVICES	120.55
TIME WARNER CABLE Total	0/2/2017	TELECOMMONICATIONS SERVICES	586.32
TOTAL STRENGTH AND SPEED	6/22/2017	INSTRUCTIONAL SUPPLIES	733.32
TOTAL STRENGTH AND SPEED		PUPIL ACTIVITIES SUPPLIES	5,801.10
TOTAL STRENGTH AND SPEED Total	0, 10, 201,		6,534.42
TOWN OF EASTOVER	6/8/2017	SEWERAGE	135.32
TOWN OF EASTOVER	6/8/2017		92.45
TOWN OF EASTOVER Total	-, -,		227.77
TRAINER'S WAREHOUSE	6/21/2017	INST SUPPLIES-ST INCENTIVES T1	1,596.09
TRAINER'S WAREHOUSE Total			1,596.09
TRANS NATIONAL CHARTERS	6/2/2017	ACTIVITY TRIPS	5,000.00
TRANS NATIONAL CHARTERS Total			5,000.00
TREASURER OF VIRGINIA	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,227.49
TREASURER OF VIRGINIA Total			1,227.49
TRI COUNTY ELECTRIC COOP INC	6/15/2017	ELECTRICITY	31,941.00
TRI COUNTY ELECTRIC COOP INC Total			31,941.00
TRIUMPH LEARNING	6/21/2017	INSTRUCTIONAL SUPPLIES	3,443.13
TRIUMPH LEARNING Total			3,443.13
TROUBLESHOOTER A/C & REF.	6/2/2017	REPAIRS & MAINTENANCE	22,109.56
TROUBLESHOOTER A/C & REF. Total			22,109.56
TRUCK PRO	6/8/2017	PURCHASES VEHICLE MAINT INV	3,677.26
TRUCK PRO Total			3,677.26
TYLER TECHNOLOGIES INC	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	79,607.22
TYLER TECHNOLOGIES INC Total			79,607.22
U A WHITAKER COLLEGE OF ENGINEERING	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	2,125.00
U A WHITAKER COLLEGE OF ENGINEERING Total	a /- · /	INCTRUCTIONAL CURRENTS	2,125.00
U S SCHOOL SUPPLY COMPANY	6/21/2017	INSTRUCTIONAL SUPPLIES	737.10
U S SCHOOL SUPPLY COMPANY Total	a la la a : =	OTHER RAYBOLL SERVICTIONS	737.10
U.S. DEPARTMENT OF THE TREASURY	6/2/2017	OTHER PAYROLL DEDUCTIONS	444.90
U.S. DEPARTMENT OF THE TREASURY Total	C /24 /2047	DUDCHASES MADELIOUSE INVENTORY	444.90
U.S. INK AND TONER, INC	0/21/201/	PURCHASES WAREHOUSE INVENTORY	7,379.64

NAME	CHECK DATE	DESCRIPTION	AMOUNT
U.S. INK AND TONER, INC Total		-	7,379.64
ULINE	6/21/2017	INSTRUCTIONAL SUPPLIES	271.14
ULINE	6/21/2017	KITCHEN PAPER SUPPLIES	448.98
ULINE	6/21/2017	MAINTENANCE SUPPLIES	1,056.51
ULINE Total			1,776.63
UNC CHARLOTTE	6/13/2017	PROF DEVELOPMENT OUT OF STATE	2,255.00
UNC CHARLOTTE	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	660.00
UNC CHARLOTTE Total			2,915.00
UNIFIED AV SYSTEMS	6/29/2017	TECHNOLOGY EQUIPMENT	1,430.75
UNIFIED AV SYSTEMS Total			1,430.75
UNITED ART AND EDUCATION	6/21/2017	INSTRUCTIONAL SUPPLIES	1,704.24
UNITED ART AND EDUCATION Total			1,704.24
UNITED EQUIPMENT SALES	6/15/2017	MAINTENANCE SUPPLIES	432.00
UNITED EQUIPMENT SALES Total			432.00
UNITED LASER	6/8/2017	INSTRUCTIONAL SUPPLIES	1,298.16
UNITED LASER Total			1,298.16
UNITED PARCEL SERVICE	6/2/2017	MISCELLANEOUS PURCHASED SVCS	165.68
UNITED PARCEL SERVICE Total			165.68
UNITED REFRIGERATION INC	6/22/2017	PURCHASES WAREHOUSE INVENTORY	19,491.84
UNITED REFRIGERATION INC Total			19,491.84
UNITED STATES DISTRICT COURT	6/2/2017	OTHER PAYROLL DEDUCTIONS	150.00
UNITED STATES DISTRICT COURT Total			150.00
UNITED TELEPHONE OF THE CAROLINAS	6/15/2017	REPAIRS & MAINTENANCE	347.00
UNITED TELEPHONE OF THE CAROLINAS Total			347.00
UNITED WAY OF THE MIDLANDS	6/2/2017	OTHER PAYROLL DEDUCTIONS	7,511.56
UNITED WAY OF THE MIDLANDS Total			7,511.56
UNIVERSAL BENEFITS INC	6/2/2017	OTHER PAYROLL DEDUCTIONS	9,864.17
UNIVERSAL BENEFITS INC Total			9,864.17
UNIVERSITY OF MARYLAND FOUNDATION	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,200.00
UNIVERSITY OF MARYLAND FOUNDATION Total			1,200.00
UNIVERSITY OF SOUTH CAROLINA	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	325.00
UNIVERSITY OF SOUTH CAROLINA Total			325.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	1,158.00
UNIVERSITY OF SOUTH CAROLINA AIKEN Total			1,158.00
UPSLOPE SOLUTIONS	6/15/2017	MISCELLANEOUS PURCHASED SVCS	6,896.55
UPSLOPE SOLUTIONS Total			6,896.55
URSULA SHERTZER	6/22/2017	MISCELLANEOUS PURCHASED SVCS	100.00
URSULA SHERTZER Total			100.00
US DEPARTMENT OF EDUCATION	6/2/2017	OTHER PAYROLL DEDUCTIONS	12,373.16
US DEPARTMENT OF EDUCATION Total			12,373.16
US FOODS		COMMODITY DISTRIBUTION CHARGE	356.16
US FOODS	6/15/2017		1,527.75
US FOODS		FOOD BAKERY PRODUCTS	62,429.18
US FOODS		FOOD CANNED FRUITS & VEGETABLE	6,645.37
US FOODS		FOOD DAIRY PRODUCTS	5,187.59
US FOODS		FOOD FF FRUITS VEGETABLES	23,528.41
US FOODS		FOOD MEATS EGGS SEAFOOD	49,648.98
US FOODS		FOOD OTHER	24,112.58
US FOODS		INSTRUCTIONAL SUPPLIES	102.96
US FOODS		KITCHEN PAPER SUPPLIES	13,165.37
US FOODS	6/15/2017	KITCHEN SUPPLIES	4,667.12
US FOODS Total	- / /		191,371.47
US GAMES	6/29/2017	PUPIL ACTIVITIES SUPPLIES	899.97
US GAMES Total	-11		899.97
USA TESTREP, INC	6/21/2017	INSTRUCTIONAL SUPPLIES	5,745.60
USA TESTREP, INC Total	a !- !	INSTRUCTIONAL PROPERTY.	5,745.60
USC COLLEGE OF EDUCATION	6/2/2017	INSTRUCTIONAL PROGS IMPRV SVCS	29,000.00
USC COLLEGE OF EDUCATION Total			29,000.00
VALIC TRUST COMPANY	6/2/2017	VALIC	47,002.63
VALIC TRUST COMPANY Total	a !- !	5000	47,002.63
VALLEY SPRING WATER COMPANY INC.	6/2/2017	FUUD	187.25

NAME	CHECK DATE	DESCRIPTION	AMOUNT
VALLEY SPRING WATER COMPANY INC. Total			187.25
VANDELL L MCCARY	6/29/2017	MISCELLANEOUS PURCHASED SVCS	105.00
VANDELL L MCCARY Total			105.00
VERNIER SOFTWARE	6/29/2017	INSTRUCTIONAL SUPPLIES	572.01
VERNIER SOFTWARE Total			572.01
W T COX SUBSCRIPTIONS INC	6/15/2017	LIBRARY BOOKS	520.22
W T COX SUBSCRIPTIONS INC Total			520.22
W W GRAINGER	6/8/2017	PURCHASES WAREHOUSE INVENTORY	76,277.97
W W GRAINGER	6/2/2017	SAFETY SUPPLIES	939.01
W W GRAINGER Total			77,216.98
WAGE GARNISHMENT PROCESSING UNIT	6/2/2017	OTHER PAYROLL DEDUCTIONS	510.11
WAGE GARNISHMENT PROCESSING UNIT Total			510.11
WASECA LEARNING ENVIRONMENT	6/21/2017	INSTRUCTIONAL SUPPLIES	1,044.36
WASECA LEARNING ENVIRONMENT Total			1,044.36
WASHINGTON NATIONAL INSURANCE CO	6/2/2017	OTHER PAYROLL DEDUCTIONS	102,963.84
WASHINGTON NATIONAL INSURANCE CO Total			102,963.84
WATER SYSTEMS INC	6/2/2017	REPAIRS & MAINTENANCE	504.00
WATER SYSTEMS INC Total			504.00
WEATHERS GROUP	6/29/2017	STAFF DEVELOPMENT IN STATE	1,250.00
WEATHERS GROUP Total			1,250.00
WEST MUSIC CO	6/21/2017	INSTRUCTIONAL SUPPLIES	700.22
WEST MUSIC CO Total			700.22
WEST TEK SOLUTIONS, INC.	6/8/2017	REPAIRS & MAINTENANCE	35,652.81
WEST TEK SOLUTIONS, INC. Total			35,652.81
WHOLESALE SCHOOL SUPPLY INC	6/21/2017	OFFICE SUPPLIES	167.83
WHOLESALE SCHOOL SUPPLY INC Total			167.83
WISCTF	6/2/2017	OTHER PAYROLL DEDUCTIONS	120.00
WI SCTF Total			120.00
WILLIAM K STEPHENSON JR	6/2/2017	OTHER PAYROLL DEDUCTIONS	28,168.18
WILLIAM K STEPHENSON JR Total			28,168.18
WILLIAM V MACGILL & CO	6/21/2017	HEALTH SUPPLIES	108.46
WILLIAM V MACGILL & CO Total			108.46
WILLIAM V. MACGILL COMPANY	6/21/2017	HEALTH SUPPLIES	1,512.48
WILLIAM V. MACGILL COMPANY Total			1,512.48
WIN LLC	6/22/2017	INSTRUCTIONAL SERVICES	1,500.00
WIN LLC Total			1,500.00
WONDERWORKS	6/13/2017	FIELD TRIPS	1,191.12
WONDERWORKS Total			1,191.12
WORTHINGTON DIRECT	6/21/2017	CLASSROOM SUPPLIES	1,319.27
WORTHINGTON DIRECT Total			1,319.27
WOWTOYZ INC	6/21/2017	INSTRUCTIONAL SUPPLIES	399.45
WOWTOYZ INC Total			399.45
WULBERN-KOVAL COMPANY INC	6/29/2017	PURCHASES WAREHOUSE INVENTORY	8,678.73
WULBERN-KOVAL COMPANY INC Total			8,678.73
XPEDX	6/8/2017	PURCHASES - INTERNAL SVC FUNDS	4,866.49
XPEDX Total			4,866.49
YOUTH LIGHT INC	6/22/2017	INSTRUCTIONAL SUPPLIES	392.93
YOUTH LIGHT INC Total			392.93
YOUTHLIGHT	6/22/2017	CLASSROOM SUPPLIES	195.53
YOUTHLIGHT Total			195.53
ZOES KITCHEN	6/15/2017	FOOD	337.68
ZOES KITCHEN Total			337.68
Grand Total			\$ 9,381,937.33