NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
4 IMPRINT	06/19/18 INSTRUCTIONAL SUPPLIES	1,215.14
4 IMPRINT	06/19/18 MISCELLANEOUS PURCHASED SVCS	1,301.98
4 IMPRINT	06/19/18 OFFICE SUPPLIES	582.15
4 IMPRINT Total		3,099.27
4IMPRINT	06/19/18 CLASSROOM SUPPLIES	283.77
4IMPRINT	06/19/18 INSTRUCTIONAL SUPPLIES	4,895.40
4IMPRINT	06/19/18 OFFICE SUPPLIES	1,377.66
4IMPRINT Total		6,556.83
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	06/21/18 REPAIRS & MAINTENANCE	1,341.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total		1,341.00
AACCA	06/21/18 STAFF DEVELOPMENT IN STATE	75.00
AACCA Total		75.00
ABC SCHOOL SUPPLY INC	06/08/18 OFFICE SUPPLIES	509.03
ABC SCHOOL SUPPLY INC Total		509.03
ABS TRANSPORTATION LLC	06/28/18 HOME SCHOOL TRANSPORTATION	25,984.50
ABS TRANSPORTATION LLC Total		25,984.50
AC JACKSON VIDEO AND PHOTOGRAPHY	06/08/18 MISCELLANEOUS PURCHASED SVCS	1,300.00
AC JACKSON VIDEO AND PHOTOGRAPHY	06/28/18 PROF DEVELOPMENT OUT OF STATE	540.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total		1,840.00
ACCUSWEEP SERVICES, INC	06/21/18 LAWN CARE SERVICES	93,137.16
ACCUSWEEP SERVICES, INC Total		93,137.16
ACCUTRAIN CORPORATION	06/19/18 PROF DEVELOPMENT OUT OF STATE	450.00
ACCUTRAIN CORPORATION Total		450.00
ACHIEVE3000	06/21/18 TECHNOLOGY PURCHASED SERVICES	7,105.00
ACHIEVE3000 Total	05/40/40 5000	7,105.00
ACP DIRECT	06/19/18 FOOD	1,076.71
ACP DIRECT Total	OC /4 4 /4 O. A MISSELL A ANE OLUS DU DOUACED CIVES	1,076.71
ACT RESEARCH SERVICES	06/14/18 MISCELLANEOUS PURCHASED SVCS	3,912.00
ACT RESEARCH SERVICES Total	OC /40 /40 INCTRUCTIONAL CURRUES	3,912.00
ADAFRUIT INDUSTRIES, LLC	06/19/18 INSTRUCTIONAL SUPPLIES	1,165.38
ADDAMS UNIVERSITY ROOKSTORS	OC /04 /40 INSTRUCTIONAL SUPPLIES	1,165.38
ADDAMS UNIVERSITY BOOKSTORE	06/01/18 INSTRUCTIONAL SUPPLIES	2,375.00
ADDAMS UNIVERSITY BOOKSTORE Total  ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	06/21/19 OTHER RURCHASED REORERTY SVCS	2,375.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total	06/21/18 OTHER PURCHASED PROPERTY SVCS	16,896.74 16,896.74
AETNA US HEALTHCARE	06/11/18 GROUP LIFE	12,474.64
AETNA US HEALTHCARE	06/11/18 LIFE INSURANCE DEDUCTION	206.29
AETNA US HEALTHCARE Total	00/11/18 EII E INSONAINCE DEDOCTION	12,680.93
AFFORDABLE GLASS &	06/08/18 VEHICLE REPAIRS	335.00
AFFORDABLE GLASS & Total	66/66/16 VEHICLE KEI AIKS	335.00
ALCORN MIDDLE SCHOOL	06/01/18 MISCELLANEOUS PURCHASED SVCS	420.00
ALCORN MIDDLE SCHOOL Total	00, 01, 10 WISCELL WESOS FORCEW SES	420.00
ALISHA DAWN SAMPLES	06/21/18 PROFESSIONAL DEVLPMNT IN STATE	1,800.00
ALISHA DAWN SAMPLES Total	30/21/10 THO ESSIONAL SEVER WHY HV STATE	1,800.00
ALISON'S MONTESSORI	06/19/18 INSTRUCTIONAL SUPPLIES	2,807.35
ALISON'S MONTESSORI Total		2,807.35
ALL IN TEST PREP	06/28/18 INSTRUCTIONAL SERVICES	4,240.00
ALL IN TEST PREP Total	, .,	4,240.00
ALLIED WASTE SERVICE LLC	06/14/18 RENTAL OF EQUIPMENT & VEHICLES	2,159.08
ALLIED WASTE SERVICE LLC Total		2,159.08
ALLISON SCHWEICKERT	06/05/18 INSTRUCTIONAL SERVICES	1,125.00
ALLISON SCHWEICKERT Total		1,125.00
ALPHA BUSINESS ESSENTIALS	06/21/18 INSTRUCTIONAL SUPPLIES	966.93
ALPHA BUSINESS ESSENTIALS	06/21/18 OFFICE SUPPLIES	429.22
ALPHA BUSINESS ESSENTIALS Total		1,396.15
AMAKER CONTRACTING	06/21/18 INSTRUCTIONAL PROGS IMPRV SVCS	639.00
AMAKER CONTRACTING Total		639.00
AMBUTECH	06/19/18 INSTRUCTIONAL SUPPLIES	121.34
AMBUTECH Total	• •	121.34
AMSTERDAM PRINTING AND LITHO CORP	06/19/18 MISCELLANEOUS PURCHASED SVCS	1,362.73
AMSTERDAM PRINTING AND LITHO CORP Total		1,362.73
ANDYMARK, INC	06/19/18 INSTRUCTIONAL SUPPLIES	743.10
ANDYMARK, INC Total		743.10
ANOTHER PRINTER INC	06/21/18 INSTRUCTIONAL SUPPLIES	86.63
ANOTHER PRINTER INC Total		86.63
ANTHONY BROUGHTON	06/08/18 INSTRUCTIONAL SERVICES	125.00

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
ANTHONY BROUGHTON Total			125.00
AOS SPECIALTY CONTRACTORS, INC.	06/08/18 CONSTR	RUCTION SERVICES	369,302.65
AOS SPECIALTY CONTRACTORS, INC.	06/21/18 IMPRO	VEMENTS OTHER THAN BUILD	3,450.00
AOS SPECIALTY CONTRACTORS, INC.	06/28/18 REPAIR	S & MAINTENANCE	18,634.69
AOS SPECIALTY CONTRACTORS, INC. Total			391,387.34
APEX	06/21/18 TECHNO	DLOGY PURCHASED SERVICES	6,875.00
APEX Total			6,875.00
APISOURCE INC	06/19/18 INSTRU	CTIONAL SUPPLIES	1,131.14
APISOURCE INC Total			1,131.14
APPLE COMPUTER	06/01/18 TECHNO	OLOGY EQUIPMENT	1,779.84
APPLE COMPUTER Total			1,779.84
APPLE COMPUTER INC	06/08/18 OTHER	EQUIPMENT	1,132.92
APPLE COMPUTER INC	06/27/18 TECHNO	OLOGY EQUIPMENT	243,513.00
APPLE COMPUTER INC	06/28/18 TECHNO	OLOGY SOFTWARE SUPPLIES	388.48
APPLE COMPUTER INC Total			245,034.40
APPLE INC	06/19/18 INSTRU	CTIONAL SUPPLIES	86,637.60
APPLE INC Total			86,637.60
APPLEONE EMPLOYMENT SERVICES	06/08/18 MISCEL	LANEOUS PURCHASED SVCS	3,646.13
APPLEONE EMPLOYMENT SERVICES Total			3,646.13
ARBOR SCIENTIFIC	06/19/18 INSTRU	CTIONAL SUPPLIES	140.38
ARBOR SCIENTIFIC Total			140.38
ARD'S CONTAINER SERVICE LLC	06/14/18 OTHER	PURCHASED SERVICES	150.00
ARD'S CONTAINER SERVICE LLC Total			150.00
ASCA CONFERENCE	06/26/18 PROF D	EVELOPMENT OUT OF STATE	494.00
ASCA CONFERENCE Total			494.00
ASPIRE4MORE PRODUCTIONS	06/08/18 SERVICI	ES PURCHASED LOCALLY	3,600.00
ASPIRE4MORE PRODUCTIONS Total			3,600.00
ASSOCIATION FOR SUPERVISION	06/21/18 PROFES	SSIONAL SUPPLIES/MATERIAL	661.08
ASSOCIATION FOR SUPERVISION	06/21/18 TECHNO	OLOGY SOFTWARE SUPPLIES	104.00
ASSOCIATION FOR SUPERVISION Total			765.08
AT & T	06/21/18 INSTRU	CTIONAL SERVICES	2,438.49
AT & T	06/21/18 MISCEL	LANEOUS PURCHASED SVCS	225.12
AT & T	06/21/18 MOBILE	TELEPHONE	33,696.06
AT & T	06/21/18 OFFICE	SUPPLIES	56.28
AT & T	06/21/18 TECHNO	OLOGY PURCHASED SERVICES	937.90
AT & T	06/21/18 TELECO	MMUNICATIONS SERVICES	416.36
AT & T	06/26/18 TELEPH	ONE	37,218.34
AT & T Total			74,988.55
AT&T SOUTHWEST	06/21/18 PURCH	ASES - INTERNAL SVC FUNDS	117.12
AT&T SOUTHWEST	06/21/18 TECHNI	CAL SERVICES	8,590.41
AT&T SOUTHWEST Total			8,707.53
ATHENS PAPER COMPANY	06/01/18 PURCH	ASES WAREHOUSE INVENTORY	20,528.64
ATHENS PAPER COMPANY Total			20,528.64
ATTAINMENT COMPANY, INC.	06/19/18 INSTRU	CTIONAL SUPPLIES	1,806.46
ATTAINMENT COMPANY, INC. Total			1,806.46
AUNTIE KAREN FOUNDATION	06/08/18 INSTRU	CTIONAL SERVICES	500.00
AUNTIE KAREN FOUNDATION	06/14/18 INSTRU	CTIONAL SUPPLIES	327.00
AUNTIE KAREN FOUNDATION Total			827.00
AUTO ZONE	06/28/18 PURCH	ASES VEHICLE MAINT INV	687.05
AUTO ZONE Total			687.05
AVID CENTER	06/14/18 INSTRU	CTIONAL PROGS IMPRV SVCS	41,000.00
AVID CENTER	06/14/18 PROF D	EVELOPMENT OUT OF STATE	8,397.70
AVID CENTER	06/14/18 PROFES	SIONAL DEVLPMNT IN STATE	1,782.30
AVID CENTER Total			51,180.00
B & H PHOTO VIDEO	06/19/18 PUPIL A	ACTIVITIES SUPPLIES	128.52
B & H PHOTO VIDEO Total			128.52
B.E. PUBLISHING	06/28/18 INSTRU	CTIONAL SUPPLIES	2,764.04
B.E. PUBLISHING Total	, -,		2,764.04
BALFOUR COMPANY	06/28/18 OFFICE	SUPPLIES	1,990.06
BALFOUR COMPANY Total			1,990.06
BALLOON KING AND QUEEN LLC	06/14/18 MISCEL	LANEOUS PURCHASED SVCS	696.60
BALLOON KING AND QUEEN LLC	06/14/18 OTHER		171.88
BALLOON KING AND QUEEN LLC Total	55, 2., 25 511121		868.48
BANK OF AMERICA	06/18/18 ACTIVIT	TY TRIPS	570.67
BANK OF AMERICA	06/18/18 CLASSR		46.42
BANK OF AMERICA	06/18/18 CUSTOI		368.67
S. C. C. F. MILLION	00/10/10 003101	5	300.07

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
BANK OF AMERICA	06/18/18 DUES & FEES - TAXES	74.26
BANK OF AMERICA	06/18/18 EXAMS	606.00
BANK OF AMERICA	06/18/18 FIELD TRIPS	2,300.23
BANK OF AMERICA	06/18/18 FOOD	5,281.58
BANK OF AMERICA	06/18/18 FURNITURE & FIXTURES	890.08
BANK OF AMERICA	06/18/18 GASOLINE	2,513.45
BANK OF AMERICA	06/18/18 HEALTH SUPPLIES	159.80
BANK OF AMERICA BANK OF AMERICA	06/18/18 IMPROVEMENTS OTHER THAN BUILD 06/18/18 INSTRC SUPPLIES DEVELOPMENTAL	467.00 102.41
BANK OF AMERICA	06/18/18 INSTRUCTIONAL SERVICES	52.93
BANK OF AMERICA	06/18/18 INSTRUCTIONAL SUPPLIES	18,814.94
BANK OF AMERICA	06/18/18 KITCHEN SUPPLIES	168.84
BANK OF AMERICA	06/18/18 MAINTENANCE SUPPLIES	18,313.62
BANK OF AMERICA	06/18/18 MISC. OTHER PROFESSIONAL SRVCS	485.93
BANK OF AMERICA	06/18/18 MISCELLANEOUS PURCHASED SVCS	12,254.58
BANK OF AMERICA	06/18/18 OFFICE SUPPLIES	21,185.33
BANK OF AMERICA	06/18/18 OTHER EQUIPMENT	2,519.63
BANK OF AMERICA	06/18/18 PERIODICALS	29.00
BANK OF AMERICA	06/18/18 PRINTING BINDING	167.39
BANK OF AMERICA	06/18/18 PROF DEVELOPMENT OUT OF STATE	5,440.00
BANK OF AMERICA	06/18/18 PROFESSIONAL DEVLPMNT IN STATE	679.17
BANK OF AMERICA	06/18/18 PROFESSIONAL MATERIALS	267.60
BANK OF AMERICA BANK OF AMERICA	06/18/18 PROMOTIONAL ITEMS 06/18/18 PUPIL ACTIVITIES SUPPLIES	2,963.06 105.84
BANK OF AMERICA	06/18/18 PURCHASES - INTERNAL SVC FUNDS	6,863.56
BANK OF AMERICA	06/18/18 PURCHASES VEHICLE MAINT INV	5,907.56
BANK OF AMERICA	06/18/18 PURCHASES WAREHOUSE INVENTORY	128,474.79
BANK OF AMERICA	06/18/18 SALES TAXES ADULT MEAL SALES	1,606.96
BANK OF AMERICA	06/18/18 SERVICES PURCHASED LOCALLY	7,344.02
BANK OF AMERICA	06/18/18 STAFF DEVELOPMENT OUT OF STATE	25.00
BANK OF AMERICA	06/18/18 SUPPLIES	22.45
BANK OF AMERICA	06/18/18 TECHNOLOGY SOFTWARE SUPPLIES	2,646.88
BANK OF AMERICA	06/18/18 TELEPHONE	43.25
BANK OF AMERICA	06/18/18 USE TAX PAYABLE	6,428.90
BANK OF AMERICA Total		256,191.80
BARCO PRODUCTS CO	06/19/18 INSTRUCTIONAL SUPPLIES	2,680.04
BARCO PRODUCTS CO Total	06/21/10 TEVTDOOKS	2,680.04
BARNES & NOBLE BOOKSELLERS INC BARNES & NOBLE BOOKSELLERS INC Total	06/21/18 TEXTBOOKS	5,797.00 5,797.00
BARNES AND NOBLE BOOKSTORE	06/28/18 INSTRUCTIONAL SUPPLIES	18,202.60
BARNES AND NOBLE BOOKSTORE	06/21/18 OFFICE SUPPLIES	139.80
BARNES AND NOBLE BOOKSTORE	06/19/18 PROFESSIONAL SUPPLIES/MATERIAL	8,321.09
BARNES AND NOBLE BOOKSTORE	06/21/18 TECHNOLOGY SOFTWARE SUPPLIES	1,578.96
BARNES AND NOBLE BOOKSTORE Total		28,242.45
BARNWELL SCHOOL DISTRICT 45	06/19/18 TUITION - OTHER LEAS'S IN STAT	1,220.93
BARNWELL SCHOOL DISTRICT 45 Total		1,220.93
BARRON BUSINESS FORMS	06/01/18 BANK SERVICES	1,809.24
BARRON BUSINESS FORMS Total		1,809.24
BAUDVILLE INC	06/19/18 INSTRUCTIONAL SUPPLIES	1,440.17
BAUDVILLE INC	06/19/18 MISCELLANEOUS PURCHASED SVCS	832.33
BAUDVILLE INC	06/19/18 OFFICE SUPPLIES	703.79
BAUDVILLE INC Total	OC/20/40 DUDCHASES WAREHOUSE INVENTORY	2,976.29
BEARING DISTRIBUTORS INC BEARING DISTRIBUTORS INC Total	06/28/18 PURCHASES WAREHOUSE INVENTORY	660.88
BEAVEX INC	06/21/18 MISCELLANEOUS PURCHASED SVCS	660.88 484.10
BEAVEX INC	06/21/18 WISCELLANEOUS PURCHASED SVCS 06/21/18 SERVICES PURCHASED LOCALLY	113.30
BEAVEX INC Total	30, 11, 10 31313 I ONOTHINGED EOCHET	597.40
BECKER'S SCHOOL SUPPLIES	06/19/18 INSTRUCTIONAL SUPPLIES	713.82
BECKER'S SCHOOL SUPPLIES Total	, ,	713.82
BELLE CURVE CONSULTANTS	06/28/18 INSTRUCTIONAL SERVICES	1,000.00
BELLE CURVE CONSULTANTS Total		1,000.00
BENDER BURKOT SCHOOL SUPPLY	06/19/18 INSTRUCTIONAL SUPPLIES	751.37
BENDER BURKOT SCHOOL SUPPLY Total		751.37
BEST BUY	06/01/18 FURNITURE & FIXTURES	909.33
BEST BUY	06/21/18 INSTRUCTIONAL SUPPLIES	2,509.74
BEST BUY	06/01/18 OTHER EQUIPMENT	1,480.63

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
BEST BUY	06/28/18 TECHNOLOGY EQUIPMENT	1,525.91
BEST BUY	06/01/18 TECHNOLOGY SOFTWARE SUPPLIES	1,197.64
BEST BUY Total		7,623.25
BEYOND PLAY	06/19/18 INSTRUCTIONAL SUPPLIES	1,360.29
BEYOND PLAY Total		1,360.29
BEYOND THE CLASSROOM	06/21/18 INSTRUCTIONAL PROGS IMPRV SVCS	2,800.00
BEYOND THE CLASSROOM Total		2,800.00
BLACK SHEEP PROMOTIONS	06/28/18 CLASSROOM SUPPLIES	859.68
BLACK SHEEP PROMOTIONS	06/28/18 MISCELLANEOUS PURCHASED SVCS	351.00
BLACK SHEEP PROMOTIONS Total		1,210.68
BLANCHARD MACHINERY	06/28/18 PURCHASES VEHICLE MAINT INV	257.95
BLANCHARD MACHINERY Total		257.95
BLOOMING AND GROOMING	06/01/18 REPAIRS & MAINTENANCE	21,422.60
BLOOMING AND GROOMING Total		21,422.60
BLUE RIBBON TAXI CAB CORP	06/08/18 HOME SCHOOL TRANSPORTATION	36,896.20
BLUE RIBBON TAXI CAB CORP Total		36,896.20
BMI EDUCATIONAL SERVICES	06/28/18 INSTRUCTIONAL SUPPLIES	1,337.43
BMI EDUCATIONAL SERVICES Total		1,337.43
BOARD MEMBER 10	06/14/18 TELEPHONE	104.99
BOARD MEMBER 10 Total		104.99
BOARD MEMBER 11	06/12/18 PROF DEVELOPMENT OUT OF STATE	290.00
BOARD MEMBER 11 Total		290.00
BONITZ CONTRACTING COMPANY INC	06/14/18 CONSTRUCTION SERVICES	10,995.97
BONITZ CONTRACTING COMPANY INC Total		10,995.97
BOOKSOURCE	06/21/18 INSTRUCTIONAL SUPPLIES	13,876.79
BOOKSOURCE Total		13,876.79
BOONE HALL PLANTATION AND GARDENS	06/28/18 FIELD TRIPS	432.00
BOONE HALL PLANTATION AND GARDENS Total		432.00
BOUND TO STAY BOUND BOOKS INC	06/28/18 LIBRARY BOOKS	9,540.15
BOUND TO STAY BOUND BOOKS INC Total		9,540.15
BREAKOUT INC	06/01/18 INSTRUCTIONAL SUPPLIES	700.00
BREAKOUT INC Total		700.00
BRIDGETEK SOLUTIONS LLC	06/21/18 TECHNOLOGY EQUIPMENT	428,780.52
BRIDGETEK SOLUTIONS LLC Total		428,780.52
BRIDGEWAY SOLUTIONS	06/28/18 INSTRUCTIONAL SUPPLIES	1,371.21
BRIDGEWAY SOLUTIONS Total		1,371.21
BRITON EDUCATION LLC	06/19/18 TECHNOLOGY SOFTWARE SUPPLIES	49,000.00
BRITON EDUCATION LLC Total		49,000.00
BRIXX PIZZA	06/28/18 FOOD	1,197.11
BRIXX PIZZA Total		1,197.11
BSN SPORTS	06/14/18 CLASSROOM SUPPLIES	8,703.52
BSN SPORTS	06/28/18 OTHER EQUIPMENT	1,474.95
BSN SPORTS	06/14/18 PUPIL ACTIVITIES SUPPLIES	11,409.73
BSN SPORTS Total		21,588.20
BUSINESS OFFICE SUPPLY SUPER STORE	06/19/18 OFFICE SUPPLIES	725.67
BUSINESS OFFICE SUPPLY SUPER STORE Total	05/20/40 12/2721/2721/272	725.67
BUSINESS SERVICES	06/28/18 INSTRUCTIONAL SUPPLIES	1,393.14
BUSINESS SERVICES Total		1,393.14
C KING EDUCATION INC	06/28/18 INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
C KING EDUCATION INC Total		2,500.00
CABLE & CONNECTIONS	06/28/18 INSTRUCTIONAL SUPPLIES	322.56
CABLE & CONNECTIONS Total		322.56
CAMBRIDGE UNIVERSITY PRESS	06/28/18 INSTRUCTIONAL SUPPLIES	1,246.68
CAMBRIDGE UNIVERSITY PRESS Total	00/20/40 07/150 50/1104 454-7	1,246.68
CAMCOR	06/26/18 OTHER EQUIPMENT	8,252.30
CAMCOR	06/28/18 TECHNOLOGY SOFTWARE SUPPLIES	1,405.64
CAMCOR TOTAL	06/25/40 INSTRUCTIONAL SURSE	9,657.94
CAMCOR, INC.	06/25/18 INSTRUCTIONAL SUPPLIES	13,165.64
CAMCOR, INC.	06/25/18 TECHNOLOGY EQUIPMENT	6,063.99
CAMCOR, INC.	06/25/18 TECHNOLOGY SOFTWARE SUPPLIES	2,214.25
CAMCOR, INC. Total	05/20/40 1/5/20 5 5 5 5 5 5 5	21,443.88
CAMPBELL'S GARAGE	06/28/18 VEHICLE REPAIRS	3,232.30
CAMPBELL'S GARAGE Total	06/20/40 17:07 07 0:07	3,232.30
CANON BUSINESS SOLUTIONS	06/28/18 LEASE OF CAPITAL EQUIPMENT	1,368.06
CANON BUSINESS SOLUTIONS Total	00/04/40 CEDVICES DUDGUAGED LOCALLY	1,368.06
CAPITAL CITY CATERING	06/04/18 SERVICES PURCHASED LOCALLY	8,183.34

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
CAPITAL CITY CATERING Total		8,183.34
CAPITAL CITY CLUB	06/01/18 FOOD	1,354.56
CAPITAL CITY CLUB Total		1,354.56
CAPITOL BUS LINES INC	06/05/18 FIELD TRIPS	1,055.75
CAPITOL BUS LINES INC Total		1,055.75
CAPSTAR RADIO OPERATING CO	06/28/18 ADVERTISING	7,840.00
CAPSTAR RADIO OPERATING CO Total		7,840.00
CARBRA CONSTRUCTION COMPANY	06/26/18 CONSTRUCTION SERVICES	15,765.37
CARBRA CONSTRUCTION COMPANY	06/28/18 REPAIRS & MAINTENANCE	5,617.00
CARBRA CONSTRUCTION COMPANY Total		21,382.37
CARLEX, INC.	06/19/18 CLASSROOM SUPPLIES	94.30
CARLEX, INC.	06/19/18 INSTRUCTIONAL SUPPLIES	268.70
CARLEX, INC. Total		363.00
CARLS PIANO SERVICE INC	06/28/18 EQUIPMENT REPAIRS	480.00
CARLS PIANO SERVICE INC Total		480.00
CAROLINA AQUARIUM	06/08/18 INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total		250.00
CAROLINA BIOLOGICAL SUPPLY CO	06/08/18 INSTRUCTIONAL SUPPLIES	3,344.57
CAROLINA BIOLOGICAL SUPPLY CO Total		3,344.57
CAROLINA BIOLOGICAL SUPPLY COMPANY	06/08/18 INSTRUCTIONAL SUPPLIES	4,370.78
CAROLINA BIOLOGICAL SUPPLY COMPANY Total		4,370.78
CAROLINA FOUNTAINS	06/01/18 REPAIRS & MAINTENANCE	150.00
CAROLINA FOUNTAINS Total	, ,	150.00
CAROLINA OCCUPATIONAL HEALTHCARE	06/28/18 MISC. OTHER PROFESSIONAL SRVCS	515.00
CAROLINA OCCUPATIONAL HEALTHCARE Total		515.00
CAROLINA OFFICE EQUIPMENT	06/28/18 TECHNOLOGY SOFTWARE SUPPLIES	2,035.80
CAROLINA OFFICE EQUIPMENT Total		2,035.80
CAROLINA PRODUCE CO	06/21/18 FOOD	9,425.75
CAROLINA PRODUCE CO Total		9,425.75
CAROLINA SCHOOL FOR INQUIRY INC	06/14/18 PAYMENTS TO PUBLIC CHARTER SCH	331,393.35
CAROLINA SCHOOL FOR INQUIRY INC Total		331,393.35
CAROLINA SCREEN PRINTERS	06/28/18 INST SUPPLIES-ST INCENTIVES T1	178.85
CAROLINA SCREEN PRINTERS	06/28/18 INSTRUCTIONAL SUPPLIES	2,173.90
CAROLINA SCREEN PRINTERS Total		2,352.75
CAROLINA TRAINING ASSOCIATES INC	06/28/18 OTHER EQUIPMENT	7,780.32
CAROLINA TRAINING ASSOCIATES INC Total		7,780.32
CASIE	06/07/18 PROF DEVELOPMENT OUT OF STATE	1,050.00
CASIE Total	, ,	1,050.00
CASTUS CORPORATION	06/21/18 TECHNOLOGY EQUIPMENT	14,963.40
CASTUS CORPORATION Total	, ,	14,963.40
CAUGHMAN'S MEAT PLANT	06/08/18 FOOD	325.00
CAUGHMAN'S MEAT PLANT Total		325.00
CDW COMPUTER CENTERS INC	06/21/18 INSTRUCTIONAL SUPPLIES	669.60
CDW COMPUTER CENTERS INC	06/01/18 TECHNOLOGY SOFTWARE SUPPLIES	216.00
CDW COMPUTER CENTERS INC Total		885.60
CDW GOVERNMENT INC	06/14/18 TECHNOLOGY EQUIPMENT	50,928.67
CDW GOVERNMENT INC	06/01/18 TECHNOLOGY SOFTWARE SUPPLIES	18,008.64
CDW GOVERNMENT INC Total	· · · · · · · · · · · · · · · · · · ·	68,937.31
CENGAGE LEARNING	06/28/18 INSTRUCTIONAL SUPPLIES	1,504.90
CENGAGE LEARNING Total	, ,	1,504.90
CENTER FOR TEACHING FOR BILITERACY LLC	06/28/18 MISCELLANEOUS PURCHASED SVCS	5,100.00
CENTER FOR TEACHING FOR BILITERACY LLC Total	, ,	5,100.00
CERTIFIED TRANSLATION SERVICES	06/28/18 PUPIL SERVICES	598.60
CERTIFIED TRANSLATION SERVICES	06/28/18 PUPIL SERVICES	1,019.68
CERTIFIED TRANSLATION SERVICES Total		1,618.28
CHALLENGER CENTER FOR SPACE EDUC.	06/05/18 TRAVEL STAFF	595.00
CHALLENGER CENTER FOR SPACE EDUC. Total		595.00
CHANNING L BETE CO INC	06/19/18 CLASSROOM SUPPLIES	17.90
CHANNING L BETE CO INC	06/19/18 INSTRUCTIONAL SUPPLIES	4,025.06
CHANNING L BETE CO INC Total	27, 27, 22 30 200 200	4,042.96
CHAO & ASSOCIATES, INC	06/08/18 ARCHITECT ENGINEER SERVICES	15,156.71
CHAO & ASSOCIATES, INC Total		15,156.71
CHARACTER LINES	06/01/18 INSTRUCTIONAL SUPPLIES	1,497.01
CHARACTER LINES	06/21/18 MISCELLANEOUS PURCHASED SVCS	1,242.94
CHARACTER LINES Total	, ,	2,739.95
CHARLESTON COUNTY PARK COMMISSION	06/14/18 FIELD TRIPS	6,994.00
	,, 100	3,334.00

	CHECK DATE	DESCRIPTION	ANACHINT
NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
CHARLESTON COUNTY PARK COMMISSION Total	06/21/19 HOMES	SCHOOL TRANSPORTATION	6,994.00
CHECKER YELLOW CAB CO. CHECKER YELLOW CAB CO.		SCHOOL TRANSPORTATION SCHOOL TRANSPORTATION	66,107.00 881.00
CHECKER YELLOW CAB CO. Total	00/28/18 HOWE 3	SCHOOL HANSFORTATION	66,988.00
CHICK FIL A	06/01/18 FOOD		2,992.89
CHICK FIL A Total	00,01,10 . 001		2,992.89
CHICK-FIL-A	06/28/18 FOOD		2,217.67
CHICK-FIL-A Total			2,217.67
CHICK-FIL-A FIVE POINTS	06/27/18 FOOD		4,968.97
CHICK-FIL-A FIVE POINTS	06/01/18 FOOD		612.70
CHICK-FIL-A FIVE POINTS	06/01/18 FOOD		346.34
CHICK-FIL-A FIVE POINTS Total			5,928.01
CHRISTOPHER CLARK	06/08/18 PUPIL SI	ERVICES	312.00
CHRISTOPHER CLARK Total			312.00
CINTAS CORPORATION		PURCHASED SERVICES	2,757.99
CINTAS CORPORATION		ES PURCHASED LOCALLY	190.18
CINTAS CORPORATION  CINTAS CORPORATION Total	06/08/18 UNIFOR	IVIS	655.59
CIRCLE OF LIFE	06/29/19 MISCELL	LANEOUS PURCHASED SVCS	3,603.76 4,250.00
CIRCLE OF LIFE  CIRCLE OF LIFE Total	00/28/18 WIISCELI	LAINEOUS FUNCTIASED SVCS	4,250.00
CITY OF COLUMBIA CUSTOMER SERVICE	06/28/18 SEWERA	\GF	31,841.29
CITY OF COLUMBIA CUSTOMER SERVICE	06/14/18 STORM		23,359.93
CITY OF COLUMBIA CUSTOMER SERVICE	06/28/18 WATER		62,463.55
CITY OF COLUMBIA CUSTOMER SERVICE Total	, -,		117,664.77
CLASSIC FORD OF COLUMBIA	06/28/18 PURCHA	ASES VEHICLE MAINT INV	784.98
CLASSIC FORD OF COLUMBIA Total			784.98
CLAVIS COACHING AND CONSULTING GROUP LLC	06/25/18 INSTRU	CTIONAL PROGS IMPRV SVCS	2,800.00
CLAVIS COACHING AND CONSULTING GROUP LLC Total			2,800.00
CLEAR LEARNING SOLUTIONS, LLC	06/28/18 MISCELI	LANEOUS PURCHASED SVCS	1,668.00
CLEAR LEARNING SOLUTIONS, LLC Total			1,668.00
CLEMSON UNIVERSITY	06/28/18 FIELD TF		1,850.00
CLEMSON UNIVERSITY	06/08/18 PROFES	SIONAL DEVLPMNT IN STATE	500.00
CLEMSON UNIVERSITY Total CLEMSON UNIVERSITY SCCMS	06/29/19 INSTRU	CTIONAL DROCE IMARRY SVCS	2,350.00
CLEMSON UNIVERSITY SCCMS Total	00/28/18 INSTRUC	CTIONAL PROGS IMPRV SVCS	1,375.00 1,375.00
CLINTON HUDSON	06/08/18 FOOD		2,378.52
CLINTON HUDSON Total	00/00/10 1000		2,378.52
COAST TO COAST COMPUTER PRODUCTS INC.	06/28/18 OFFICE S	SUPPLIES	1,063.62
COAST TO COAST COMPUTER PRODUCTS INC.		DLOGY SOFTWARE SUPPLIES	1,690.13
COAST TO COAST COMPUTER PRODUCTS INC. Total			2,753.75
COCHLEAR CORPORATION	06/01/18 MISCELI	LANEOUS PURCHASED SVCS	507.60
COCHLEAR CORPORATION Total			507.60
COLLIERS KEENAN INC	06/19/18 RENTING	G LAND AND BUILDINGS	4,355.17
COLLIERS KEENAN INC Total			4,355.17
COLONIAL LIFE	06/21/18 MISCELI	LANEOUS PURCHASED SVCS	500.00
COLONIAL LIFE Total			500.00
COLUMBIA FILM SOCIETY	06/28/18 INSTRU	CTIONAL SERVICES	6,120.00
COLUMBIA FILM SOCIETY Total COLUMBIA FLAG & SIGN COMPANY LLC	06/20/40 DUDU A	CTIVITIES SUPPLIES	6,120.00 967.20
COLUMBIA FLAG & SIGN COMPANY LLC Total	06/28/18 PUPIL A	CTIVITIES SUPPLIES	967.20 967.20
COLUMBIA GLASS INC	06/28/18 PURCHA	ASES WAREHOUSE INVENTORY	1,167.48
COLUMBIA GLASS INC Total	00, 20, 10 1 01(01)	ises whitehoose invention.	1,167.48
COLUMBIA HIGH SCHOOL	06/14/18 DUES AI	ND FEES	1,450.00
COLUMBIA HIGH SCHOOL	· ·	LANEOUS PURCHASED SVCS	200.00
COLUMBIA HIGH SCHOOL Total			1,650.00
COLUMBIA INTERNATIONAL FESTIVAL	06/28/18 FIELD TF	RIPS	290.00
COLUMBIA INTERNATIONAL FESTIVAL Total			290.00
COLUMBIA OFFICE FURNITURE INC	06/28/18 FURNITI	URE & FIXTURES	4,023.55
COLUMBIA OFFICE FURNITURE INC	06/28/18 FURNIT	URE & FIXTURES	512.05
COLUMBIA OFFICE FURNITURE INC Total			4,535.60
COLUMBIA POLICE DEPARTMENT	06/14/18 SERVICE	ES PURCHASED LOCALLY	115,294.75
COLUMBIA POLICE DEPARTMENT Total	00/20/40 00/00	rc.	115,294.75
COMMUNICATION SUPPLY CORP COMMUNICATION SUPPLY CORP	06/28/18 SUPPLIE	:S DLOGY EQUIPMENT	695.50 (506.37)
COMMUNICATION SUPPLY CORP Total	UU/26/18 TECHNC	PLOGI EQUIFIVIENT	(506.37) 189.13
COMMUNITIES IN SCHOOLS - MIDLANDS	06/08/18 INSTRIM	CTIONAL SERVICES	12,727.26
	00,00,10 11011101		12,727.20

D & L PARTS COMPANY Total         5,322.24           DARNELL COMPANY, INC.         06/14/18 INSTRUCTIONAL SUPPLIES         5,229.06           DARNELL COMPANY, INC. Total         5,229.06           DATA RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         9,064.90           DAYID L ISAACS         06/21/18 REPAIRS & MAINTENANCE         9,995.00           DAVID L ISAACS Total         9,995.00           DEAFINITELY TAKING REQUESTS         06/01/18 PUPIL SERVICES         2,790.00           DEAFINITELY TAKING REQUESTS         06/14/18 PUPIL SERVICES         595.00           DECKER INC.         06/19/18 INSTRUCTIONAL SUPPLIES         280.63           DECKER INC.         06/19/18 OTHER EQUIPMENT         55.94           DECKER INC. Total         06/19/18 OTHER EQUIPMENT         55.94           DELL COMPUTER CORPORATION         06/28/18 MISCELLANEOUS PURCHASED SVCS         1,212.34           DELL COMPUTER CORPORATION         06/28/18 OTHER EQUIPMENT         2,587.70           DELL COMPUTER CORPORATION         06/28/18 OTHER EQUIPMENT         308,150.22           DELL COMPUTER CORPORATION         06/28/18 TECHNOLOGY EQUIPMENT         308,150.22           DELL COMPUTER CORPORATION         06/28/18 TECHNOLOGY SOFTWARE SUPPLIES         6,798.35	NAME	CHECK DATE	DESCRIPTION	AMOUNT
COMPUTER DISCOUNT WAREHOUSE         48,000.00           COMPUTER SAILS AND SERVICES CORP         06/28/18 INSTRUCTIONAL SUPPLIES         1,68,88 9           COMPUTER SAILS AND SERVICES CORP         06/28/18 TECHNOLOGY COURDMENT         1,628,89           COMPUTER SAILS AND SERVICES CORP         06/28/18 TECHNOLOGY COURDMENT         1,628,09           COMPUTER SAILS AND SERVICES CORP         06/28/18 TECHNOLOGY COURDMENT         587,40           CONNECTIONS         06/28/18 PROFIDED ON THE CONTROL OF STATE         587,40           CONNECTIONS TOSI         06/28/18 MISCELLANEOUS PURCHASED SVS         157,08           CONSOLIDATED MALING         06/28/18 MISCELLANEOUS PURCHASED SVS         49,310.00           CONSOLIDATED STAFFING INC TOTAL         06/12/18 MISCELLANEOUS PURCHASED SVS         49,310.00           CONSOLIDATED STAFFING INC TOTAL         06/12/18 INSTRUCTIONAL SUPPLIES         3,024.86           CIRCESTLINE CO., INC.         06/12/18 INSTRUCTIONAL SUPPLIES         1,050.02           CIRCESTLINE CO., INC.         06/12/18 INSTRUCTIONAL SUPPLIES         1,050.02           CROMERS FLANUTS         06/12/18 INSTRUCTIONAL SUPPLIES         1,050.02           CROWARD FLANUTS TOTAL         06/12/18 INSTRUCTIONAL SUPPLIES         1,050.02           CROWARD FLANUTS TOTAL         06/12/18 INSTRUCTIONAL SUPPLIES         1,050.02           CROWARD FLANU				•
COMPUTER SALSS AND SERVICES CORP   06/28/18 INSTRUCTIONAL SUPPLIES   1,848.80   COMPUTER SALES AND SERVICES CORP   06/28/18 ITECHNOLOGY EQUIPMENT   1,848.80   COMPUTER SALES AND SERVICES CORP   06/28/18 ITECHNOLOGY SOTWARE SUPPLIES   2,242.00   COMPUTER SALES AND SERVICES CORP   06/28/18 ITECHNOLOGY SOTWARE SUPPLIES   2,242.00   COMPUTER SALES AND SERVICES CORP   06/28/18 IMSCELLANEOUS PURCHASED SVCS   357.40   CONNECTIONS   06/28/18 IMSCELLANEOUS PURCHASED SVCS   1,570.00   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSCELLANEOUS PURCHASED SVCS   04/28/10   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSCELLANEOUS PURCHASED SVCS   04/28/10   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/10   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/10   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/10   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/10   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES CORP   06/28/18 IMSTRUCTIONAL SUPPLIES   04/28/18   CONSCIULATED SALES AND SERVICES   06/28/18 IMSTRUCTIONAL SUPPLIES   06/2				-
COMPUTE SALES AND SERVICES CORP		06/01/18 TEC	HNOLOGY SOFTWARE SUPPLIES	•
COMPUTES ALSE AND SERVICES CORP   06/28/18 TECHNOLOGY GOUPMENT SUPPLIES   2,742.08   COMPUTES ALSE AND SERVICES CORP TOTAL   06/28/18 PROF DEVELOPMENT OUT OF STATE   887.49   CONNECTIONS TOTAL   187.00   187.00   CONNECTIONS TOTAL   187.00   187.00   CONSOLIDATED MAILING TOTAL   187.00   CONSOLIDATED MAILING TOTAL   187.00   CONSOLIDATED STAFFING INC   06/21/18 MISCELLANEOUS PURCHASED SVCS   4,781.00   CONSOLIDATED STAFFING INC   06/21/18 MISCELLANEOUS PURCHASED SVCS   4,781.00   CONSOLIDATED STAFFING INC   06/19/18 INSTRUCTIONAL SUPPLIES   1,575.00   CONSOLIDATED STAFFING INC   06/19/18 INSTRUCTIONAL SUPPLIES   1,575.00   CRESTLINE CO., INC.   06/19/18 INSTRUCTIONAL SUPPLIES   1,575.00   CRESTLINE CO., INC.   06/19/18 INSTRUCTIONAL SUPPLIES   1,575.00   CROMERS FLANUTS   06/19/18 INSTRUCTIONAL SUPPLIES   1,575.00   CROMERS FLANUTS TOTAL   1,				-
COMPUTES ALAS AND SERVICES CORP Total				-
COMPICTIONS   CONNECTIONS   TOTAL   CONNECTIONS TOTAL   CONNECTIONS TOTAL   CONSCIUDATED MAING   G9/28/18 MISCELLANEOUS PURCHASED SVCS   S17.08     CONSCIUDATED MAING   G9/28/18 MISCELLANEOUS PURCHASED SVCS   S17.08     CONSCIUDATED STAFFING INC   G9/21/18 MISCELLANEOUS PURCHASED SVCS   64,391.08     CONSCIUDATED STAFFING INC TOTAL   G9/21/18 MISCELLANEOUS PURCHASED SVCS   64,391.08     CONSCIUDATED STAFFING INC TOTAL   G9/19/18 INSTRUCTIONAL SUPPLIES   G1,391.08     CRESTLINE CO., INC.   G6/19/18 INSTRUCTIONAL SUPPLIES   G1,526     CRESTLINE CO., INC.   G6/19/18 INSTRUCTIONAL SUPPLIES   G1,526     CRESTLINE CO., INC.   G6/19/18 INSTRUCTIONAL SUPPLIES   G1,526     CROMMERS PEARUTS TOTAL   G6/19/18 INSTRUCTIONAL SUPPLIES   G1,526     CROMMERS PEARUTS TOTAL   G6/19/18 INSTRUCTIONAL SUPPLIES   G1,526     CROMMERS PARILS   G6/19/18 INSTRUCTIONAL SUPPLIES   G1,526     CROSS ENGRAVING SERVICE   G6/19/18 INSTRUCTIONAL SUPPLIES   G1,526     CROSS ENGRAVING SERVICE   G6/19/18 INSTRUCTIONAL SUPPLIES   G1,526     CROSS ENGRAVING SERVICE   G6/25/18 INSTRUCTIONAL SUPPLIES   G1,526     CROSS ENGRAVING SERVICE   G7,527				-
CONNECTIONS		06/28/18 TEC	HNOLOGY SOFTWARE SUPPLIES	•
CONSCIUDATE MAILING   06/28/18 MISCELLANEOUS PURCHASED SVCS   37.08   CONSCIUDATED MAILING fotal   37.08   3		05/10/10 550		•
CONSCILIDATED MAILING   CONSCILIDATED MAILING TOAI   CONSCILIDATED STAFFING INC   CONSCILIDATED STAFF		06/18/18 PRO	F DEVELOPMENT OUT OF STATE	
CONSCIDATED MALING TOAL   CONSCIDATED STAFFING INC   06/21/18 MISCELLANEOUS PURCHASED SVCS   6.439.10.6		05/20/40 145	CELL ANE OLIC PLINGUAGED GVCC	
CONSCIULATED STAFFING INC		06/28/18 MIS	CELLANEOUS PURCHASED SVCS	
CRESTLINE CO., INC.		OC /24 /49 NAIS	CELLANEOUS DUDOUASED SVCS	
CRESTLINE CO, INC.         06/19/18 INSTRUCTIONAL SUPPLIES         3,342.88           CRESTLINE CO, INC. Total         06/19/18 OFFICE SUPPLIES         1,557.50           CRESTLINE CO, INC. Total         4,600.22         4,600.22           CROMIERS PEARUTS         06/14/18 INSTRUCTIONAL SUPPLIES         1,54.94           CROMIERS PAULTS         06/08/18 FODO         245.12           CROMIERS PAULTS         06/07/18 INSTRUCTIONAL SUPPLIES         2,06.60           CROMIERS PAULTS         06/07/18 INSTRUCTIONAL SUPPLIES         2,06.50           CROMERS PAULTS         06/07/18 INSTRUCTIONAL SUPPLIES         1,015.90           CROSS ENGRAVING SERVICE         06/08/18 TECHNOLOGY SOFTWARE SUPPLIES         1,406.16           CROSS ENGRAVING SERVICE Total         7,407.72         7,407.72           CROSS ENGRAVING SERVICE Total         6/25/18 INSTRUCTIONAL SUPPLIES         1,406.16           CROWA WARDS Total         7,407.72         7,407.72           CRYSTAL CAMPBELL Total         1,000.00         1,000.00           CUMMING CONSTRUCTION MANAGEMENT INC Total         1,000.00         1,000.00           CUMMING STALANTIC COMPANY TOTAL         6/38/18 PURCHASES VEHICLE MAINT INV         4,05.55           CUMMING STALANTIC COMPANY TOTAL         6/34/18 CONSTRUCTION ALS UNDIVES         1,39.94           CUMI		06/21/18 IVIIS	CELLANEOUS PURCHASED SVCS	•
CRESTLINE CO, INC. Total         4,500,52           CRESTLINE CO, INC. Total         4,500,52           CROMERS PEANUTS         06/14/18 INSTRUCTIONAL SUPPLIES         154,34           CROMERS PEANUTS         06/08/18 FDOD         245,12           CROMERS PAUTS         06/08/18 FDOD         245,12           CROMERS PAUTS         06/08/18 INSTRUCTIONAL SUPPLIES         1,050,05           CROMERS PAUTS Total         06/08/18 TECHNOLOGY SOFTWARE SUPPLIES         1,066,16           CROSS ENGRAVING SERVICE         06/08/18 TECHNOLOGY SOFTWARE SUPPLIES         1,406,16           CROSS ENGRAVING SERVICE         06/08/18 TECHNOLOGY SOFTWARE SUPPLIES         1,406,16           CROSS ENGRAVING SERVICE         06/25/18 INSTRUCTIONAL SUPPLIES         7,407,22           CROWAN AWARDS         06/25/18 PROFESSIONAL DEVLEMENT IN STATE         1,000,00           CRYSTAL CAMPBELL TOtal         06/25/18 PROFESSIONAL DEVLEMENT IN STATE         1,000,00           CUMMINIC CONSTRUCTION MANAGEMENT INC         06/34/18 CONSTRUCTION MANAGEMENT INC         10/34/18 ADVERTISING         149,400,00           CUMMINIC STATUTE COMPANY TOTAL         149,400,00         149,400,00         149,400,00         149,400,00           CUMMINIC STATUTE COMPANY TOTAL         149,400,00         149,418 ADVERTISING         1,233,40         159,500           C		OC /10 /19 INC	TRUCTIONAL CURRUEC	=
A500022	•			•
CROMERS PEANUTS OCAP   CROMERS PAUTS OCAP   CROSS ENCRAVING SERVICE OCAP   CROWN AWARDS	•	00/19/18 OFF	ICE SUPPLIES	•
CROMERS PANUTS TOTAI   CROMERS PANUTS   06/08/18 FOOD   245.12     CROMERS PANUTS   06/08/18 INSTRUCTIONAL SUPPLIES   240.60     CROMERS PANUTS   06/01/18 INSTRUCTIONAL SUPPLIES   240.60     CROMERS PANUTS TOTAI		06/14/18 INST	TRUCTIONIAL SUIDDUES	•
CROMERS P-NUTS		00/14/18 11/31	ROCHONAL SUFFEILS	
CROMERS P-NUTS		06/09/19 E00	ID.	
CROMERS P-NUTS   1,015.90   1,0		• •		
CROSS ENGRAVING SERVICE   06/08/18 TECHNOLOGY SOFTWARE SUPPLIES   1,406.16 CROWS ENGRAVING SERVICE Total   1,406.16 CROWN AWARDS   06/25/18 INSTRUCTIONAL SUPPLIES   740.72 CROWN AWARDS   06/25/18 INSTRUCTIONAL SUPPLIES   740.72 CROWN AWARDS   1,406.16 CROWN AWARDS   1,406.10 CROWN AWARDS   1,406.10 CROWN AWARDS   1,406.10 CROWN AWARDS   1,406.00 CROWN AWARDS   1				
CROSS ENGRAVINIG SERVICE TOTAI         06/08/18 TECHNOLOGY SOFTWARE SUPPLIES         1.406.16           CROSS ENGRAVINIG SERVICE TOTAI         1,406.16         1.406.16           CROWN AWARDS         06/25/18 INSTRUCTIONAL SUPPLIES         740.72           CROWN AWARDS TOTAI         740.72         740.72           CRYSTAL CAMPBELL TOTAI         1,000.00         1,000.00           CLYMAINING CONSTRUCTION MANAGEMENT INC         06/14/18 CONSTRUCTION MANAGEMENT         149,400.00           CUMMING CONSTRUCTION MANAGEMENT INC TOTAI         10,000.00         149,400.00           CUMMING ATLANTIC COMPANY         06/28/18 PURCHASES VEHICLE MAINT INV         406.55           CUMMING SALDIA COMPANY TOTAI         466.55         18.83.00           CUMRICULUM ASSOCIATES INC         06/14/18 ADVERTISING         1.883.00           CURRICULUM ASSOCIATES INC TOTAI         06/28/18 INSTRUCTIONAL SUPPLIES         37.98.40           CUSTOM EMBROIDERY & SCREENPRINTING         06/28/18 INSTRUCTIONAL SUPPLIES         3.078.00           CUSTOM EMBROIDERY & SCREENPRINTING TOTAI         10.000.00         16.957.38           CUSTOM EMBROIDERY & SCREENPRINTING TOTAI         10.000.00         16.957.38           CUSTOM EMBROIDERY & SCREENPRINTING TOTAI         10.000.00         16.957.38         16.957.38           CUSTOM EMBROIDERY & SCREENPRINTING TOTAI		00/01/18 11/31	NOCTIONAL SOFFLIES	
CROSEN ANABOS   06/25/18 INSTRUCTIONAL SUPPLIES   740.72   740.7		06/08/18 TEC	HNOLOGY SOFTWARE SLIDBLIES	•
CROWN AWARDS   CROWN AWARDS   CROWN AWARDS   TAURY		00/08/18 TEC	INOLOGI SOFTWARE SOFFLIES	•
CRIVEN AWARDS Total   06/25/18 PROFESSIONAL DEVLPMNT INSTATE   1,000.00		06/25/18 INST	TRUCTIONIAL SUIDDUES	-
CRYSTAL CAMPBELL   CRYSTAL CAMPBELL TOTA   CRYSTAL CAMPBELL TOTA   CRYSTAL CAMPBELL TOTA   COUMMING CONSTRUCTION MANAGEMENT INC   1,000.00		00/23/18 11131	NOCTIONAL SOFFLIES	
CLYSTAIL CAMPBELL Total		06/25/18 PRO	EESSIONAL DEVLOMINT IN STATE	
CUMMING CONSTRUCTION MANAGEMENT INC   06/14/18 CONSTRUCTION MANAGEMENT   149,400.00   149,400.		00/23/18 FNO	1 ESSIGNAL DEVER WINT IN STATE	•
CUMMING CONSTRUCTION MANAGEMENT INC Total         149,400.00           CUMMINS ATLANTIC COMPANY         06/28/18 PURCHASES VEHICLE MAINT INV         406.55           CUMMINS ATLANTIC COMPANY Total         406.55           CUMULUS RADIO CORP         06/14/18 ADVERTISING         1.883.00           CUMULUS RADIO CORP Total         06/19/18 INSTRUCTIONAL SUPPLIES         88,998.40           CURRICULUM ASSOCIATES INC Total         87,998.40         60           CUSTOM EMBROIDERY & SCREENPRINTING         06/28/18 INSTRUCTIONAL SUPPLIES         2,153.94           CUSTOM EMBROIDERY & SCREENPRINTING         06/28/18 PUPIL ACTIVITIES SUPPLIES         3,078.00           CUSTOM EMBROIDERY & SCREENPRINTING Total         60/69/18 CONSTRUCTION SERVICES         16,557.58           CUSTOM ROOFING OF SC, INC.         06/14/18 CONSTRUCTION SERVICES         16,557.58           CUSTOM ROOFING OF SC, INC. Total         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         1,000.00           D & J. RESTAURANT         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         1,000.00           D & J. PARTS COMPANY         06/28/18 PURCHASES WAREHOUSE INVENTORY         2,322.24           D & L. PARTS COMPANY SOCK         06/28/18 INSTRUCTIONAL SUPPLIES         5,229.06           DATA RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         9,064.90           DAVID LISANCS Total		06/14/18 CON	ISTRUCTION MANAGEMENT	•
CUMMINS ATLANTIC COMPANY         06/28/18 PURCHASES VEHICLE MAINT INV         406.55           CUMMULUS RADIO CORP         06/14/18 ADVERTISING         1.883.00           CUMULUS RADIO CORP Total         1.883.00           CUMULUS ASSOCIATES INC         06/19/18 INSTRUCTIONAL SUPPLIES         87.998.40           CURRICULUM ASSOCIATES INC Total         87.998.40         87.998.40           CUSTOM EMBROIDERY & SCREENPRINTING         06/28/18 INSTRUCTIONAL SUPPLIES         2.153.94           CUSTOM EMBROIDERY & SCREENPRINTING Total         06/08/18 PUPIL ACTIVITIES SUPPLIES         3.078.00           CUSTOM EMBROIDERY & SCREENPRINTING Total         06/08/18 PUPIL ACTIVITIES SUPPLIES         1.5,31.94           CUSTOM ROOPING OF SC, INC.         06/14/18 CONSTRUCTION SERVICES         16,957.58           CUSTOM ROOPING OF SC, INC.         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         1,000.00           D & J RESTAURANT Total         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         1,000.00           D & J TOURS         06/01/18 FIELD TRIPS         2,746.00           D & L PARTS COMPANY         06/28/18 PURCHASES WAREHOUSE INVENTORY         5,322.24           D & L PARTS COMPANY, INC.         06/14/18 INSTRUCTIONAL SUPPLIES         5,229.06           DATA RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         9,064.90           DAVID L ISAACS TOtal<		00/14/18 CON	STRUCTION WANAGEMENT	•
CUMMINS ATLANTIC COMPANY Total         406.55           CUMULUS RADIO CORP         06/14/18 ADVERTISING         1.883.00           CUMULUS ASDOI CORP Total         1.883.00           CURRICULUM ASSOCIATES INC         06/19/18 INSTRUCTIONAL SUPPLIES         87,998.40           CUSTOM EMBROIDERY & SCREENPRINTING         06/28/18 INSTRUCTIONAL SUPPLIES         2,153.94           CUSTOM EMBROIDERY & SCREENPRINTING         06/08/18 PUPIL ACTIVITIES SUPPLIES         3,078.00           CUSTOM EMBROIDERY & SCREENPRINTING Total         16,957.58         16,957.58           CUSTOM MEMBROIDERY & SCREENPRINTING TOTAL         16,957.58         16,957.58           CUSTOM MEMBROIDERY & SCREENPRINTING TOTAL         16,957.58         16,957.58           CUSTOM MEDITOR OF SC, INC. TOTAL         06/14/18 CONSTRUCTION SERVICES         16,957.58           CUSTOM RODPING OF SC, INC. TOTAL         10,000.00         1,000.00           D & J RESTAURANT         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         1,000.00           D & J TOURS         06/01/18 FIELD TRIPS         2,746.00           D & J PARTS COMPANY         06/28/18 PURCHASES WAREHOUSE INVENTORY         5,322.24           D AS TOURS         06/14/18 INSTRUCTIONAL SUPPLIES         9,004.00           D AS TRECOGNITION CORP         06/14/18 INSTRUCTIONAL SUPPLIES         9,004.90		06/28/18 PLIR	CHASES VEHICLE MAINT INV	•
CUMULUS RADIO CORP         1,883.00           CUMULUS RADIO CORP Total         1,883.00           CURRICULUM ASSOCIATES INC         06/19/18 INSTRUCTIONAL SUPPLIES         87,998.40           CURRICULUM ASSOCIATES INC         06/28/18 INSTRUCTIONAL SUPPLIES         2,798.40           CUSTOM EMBROIDERY & SCREENPRINTING         06/28/18 INSTRUCTIONAL SUPPLIES         3,078.00           CUSTOM BRROIDERY & SCREENPRINTING Total         06/08/18 PUPIL ACTIVITIES SUPPLIES         3,078.00           CUSTOM ROOFING OF SC, INC.         06/14/18 CONSTRUCTION SERVICES         16,957.58           CUSTOM ROOFING OF SC, INC. Total         1,000.00         1,000.00           D & J FESTAURANT         06/08/18 FIDED TRIPS         1,000.00           D & J TOURS         06/01/18 FIELD TRIPS         2,746.00           D & L PARTS COMPANY         06/01/18 FIELD TRIPS         5,222.24           D & L PARTS COMPANY Total         5,222.24         5,222.06           DA AT RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         5,229.06           DATA RECOGNITION CORP Total         9,064.90         9,064.90           DAY LI LISAACS         06/28/18 INSTRUCTIONAL SUPPLIES         9,995.00           DEAFINITELY TAKING REQUESTS         06/01/18 FIPLIS SERVICES         2,790.00           DEAFINITELY TAKING REQUESTS         06/01		00/20/10 1 010	CHASES VEHICLE WAIRT INV	
CUMULUS RADIO CORP Total         1,883.00           CURRICULUM ASSOCIATES INC TOTAL         87,998.40           CURSTOM EMBROIDERY & SCREENPRINTING         06/19/18 INSTRUCTIONAL SUPPLIES         2,753.94           CUSTOM EMBROIDERY & SCREENPRINTING         06/28/18 INSTRUCTIONAL SUPPLIES         3,078.00           CUSTOM EMBROIDERY & SCREENPRINTING         06/08/18 PUPIL ACTIVITIES SUPPLIES         3,078.00           CUSTOM MBROIDERY & SCREENPRINTING TOTAL         16,957.58         16,957.58           CUSTOM RODFING OF SC, INC.         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         16,957.58           CUSTOM RODFING OF SC, INC.         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         1,000.00           D & J. TOURS         06/08/18 FIELD TRIPS         2,746.00           D & J. TOURS         06/01/18 FIELD TRIPS         2,746.00           D & L. PARTS COMPANY         06/28/18 PURCHASES WAREHOUSE INVENTORY         5,322.24           D & L. PARTS COMPANY Total         06/28/18 INSTRUCTIONAL SUPPLIES         5,222.06           DATA RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         9,064.90           DATA RECOGNITION CORP Total         06/28/18 REPAIRS & MAINTENANCE         9,995.00           DAVID LI SAACS TOtal         06/28/18 PUPIL SERVICES         2,790.00           DEAFINITELY TAKING REQUESTS         06/01/18 PUPIL SERVICES		06/14/18 ADV	FRTISING	
CURRICULUM ASSOCIATES INC TOTAL  CURRICULUM ASSOCIATES INC TOTAL  CUSTOM EMBROIDERY & SCREENPRINTING  CUSTOM ROOFING OF SC, INC.  CUSTOM ROOFING OF SC, INC.  CUSTOM ROOFING OF SC, INC.  CUSTOM ROOFING OF SC, INC. TOTAL  D & J RESTAURANT  D & J RESTAURANT  D & J RESTAURANT  D & J RESTAURANT  D & J PARTS COMPANY  D & J TOURS  D & J AS J SCOMPANY  D & L PARTS COMPANY  D & L PARTS COMPANY TOTAL  D & L PARTS COMPANY TOTAL  D & L PARTS COMPANY, INC.  D & LA PARTS COMPANY, INC.  D & LA TRECOGNITION CORP  D & J TOURS  D & J TOURS		00/14/18 ADV	ENTISING	•
CURRICULUM ASSOCIATES INC Total  CUSTOM EMBROIDERY & SCREENPRINTING  CUSTOM ROBORIDERY & SCREENPRINTING TOTAL  CUSTOM ROBORIDERY & SCREENPRINTING TOTAL  CUSTOM ROBORIDERY & SCREENPRINTING TOTAL  CUSTOM ROOFING OF SC, INC.  COS/01/18 FLOD TRIVES-TITLE ONE  COS/01/18 PLOTES-TITLE ONE  CUSTOM ROOFING OF SC, INC.  COS/01/18 PUPL SERVICIONAL SUPPLIES  CUSTOM ROOFING OF SC, INC.  COS/01/18 REPAIRS & MAINTENANCE  CUSTOM ROOFING OF SC, INC.  CUSTOM ROOFING OF SC, INC.  CUSTOM ROOFING OF SC, INC.  COS/01/18 PUPL SERVICES  CUSTOM ROOFING OF SC, INC.  COS/01/18 PUPL SERVICES  CUSTOM ROOFING OF SC, INC.  CUSTOM ROOFING		06/19/18 INST	RUCTIONAL SUPPLIES	•
CUSTOM EMBROIDERY & SCREENPRINTING 06/28/18 INSTRUCTIONAL SUPPLIES 3,078.00 CUSTOM EMBROIDERY & SCREENPRINTING 06/08/18 PUPIL ACTIVITIES SUPPLIES 3,078.00 CUSTOM EMBROIDERY & SCREENPRINTING TOtal 5,231.94 CUSTOM ROOFING OF SC, INC. 06/14/18 CONSTRUCTION SERVICES 16,957.58 CUSTOM ROOFING OF SC, INC. 06/14/18 CONSTRUCTION SERVICES 16,957.58 CUSTOM ROOFING OF SC, INC. Total 16,000.00 D & J RESTAURANT 1000.00 D & J ROOFING OF SC, INC. 1000.00 D & J TOURS 10		00/15/10 1105	NOCTION LEGGT LIES	•
CUSTOM EMBROIDERY & SCREENPRINTING CUSTOM EMBROIDERY & SCREENPRINTING Total CUSTOM ROOFING OF SC, INC. CUSTOM ROOFING OF SC, INC. CUSTOM ROOFING OF SC, INC. Total  D & J RESTAURANT D & J RESTAURANT Total D & J RESTAURANT Total D & J TOURS D & J TOURS D & J TOURS D & J PARTS COMPANY D & L PARTS COMPANY D & L PARTS COMPANY INC. D & L PARTS COMPANY, INC. D & L PARTS COMPANY INC. D & L PARTS COM		06/28/18 INST	RUCTIONAL SUPPLIES	
CUSTOM EMBROIDERY & SCREENPRINTING Total  CUSTOM ROOFING OF SC, INC.  CUSTOM ROOFING OF SC, INC.  CUSTOM ROOFING OF SC, INC.  CUSTOM ROOFING OF SC, INC. Total  D & J RESTAURANT  D & J RESTAURANT  D & J RESTAURANT Total  D & J TOURS  D & J PARTS COMPANY  D & L PARTS COMPANY, INC.  D & J PARTS COMPANY, INC.  D & J TOURS  D & J TOURS  D & J TOURS  D & J PARTS COMPANY, INC.  D & J PARTS COMPANY, INC.  D & L PARTS COMPANY, INC.  D & L PARTS COMPANY, INC.  D & J PARTS COMPANY TOTAL  D & J PARTS				•
CUSTOM ROOFING OF SC, INC.         06/14/18 CONSTRUCTION SERVICES         16,957.58           CUSTOM ROOFING OF SC, INC. Total         16,957.58           D & J RESTAURANT         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         1,000.00           D & J TOURS         06/01/18 FIELD TRIPS         2,746.00           D & J TOURS Total         06/28/18 PURCHASES WAREHOUSE INVENTORY         5,322.24           D & L PARTS COMPANY         06/28/18 PURCHASES WAREHOUSE INVENTORY         5,322.24           D AR PARTS COMPANY, INC.         06/14/18 INSTRUCTIONAL SUPPLIES         5,229.06           D ATA RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         5,229.06           D AVID L ISAACS         06/28/18 INSTRUCTIONAL SUPPLIES         9,064.90           D AVID L ISAACS Total         06/21/18 REPAIRS & MAINTENANCE         9,995.00           D AVID L ISAACS Total         06/11/18 PUPIL SERVICES         2,790.00           D EAFINITELY TAKING REQUESTS         06/11/18 PUPIL SERVICES         2,995.00           D EAFINITELY TAKING REQUESTS Total         06/14/18 PUPIL SERVICES         2,995.00           D ECKER INC.         06/19/18 INSTRUCTIONAL SUPPLIES         280.63           D ECKER INC.         06/19/18 OTHER EQUIPMENT         5.53.22           D ECKER INC.         06/19/18 OTHER EQUIPMENT         336.57		00,00,10	.27.6	•
CUSTOM ROOFING OF SC, INC. Total         16,957.58           D & J RESTAURANT         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         1,000.00           D & J RESTAURANT Total         1,000.00           D & J TOURS         06/01/18 FIELD TRIPS         2,746.00           D & J TOURS Total         2,746.00           D & L PARTS COMPANY         06/28/18 PURCHASES WAREHOUSE INVENTORY         5,322.24           D & L PARTS COMPANY, INC.         06/14/18 INSTRUCTIONAL SUPPLIES         5,222.06           DARNELL COMPANY, INC.         06/28/18 INSTRUCTIONAL SUPPLIES         5,229.06           DATA RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         9,064.90           DATA RECOGNITION CORP Total         06/21/18 REPAIRS & MAINTENANCE         9,995.00           DAVID L ISAACS         06/21/18 REPAIRS & MAINTENANCE         9,995.00           DEAFINITELY TAKING REQUESTS         06/01/18 PUPIL SERVICES         2,790.00           DEAFINITELY TAKING REQUESTS         06/14/18 PUPIL SERVICES         2,990.00           DECKER INC.         06/19/18 INSTRUCTIONAL SUPPLIES         3,385.00           DECKER INC.         06/19/18 OFFICE SUPPLIES         2,990.50           DECKER INC.         06/19/18 OFFICE SUPPLIES         2,990.00           DECKER INC. Total         06/19/18 OFFICE SUPPLIES         33.85.70		06/14/18 CON	ISTRUCTION SERVICES	•
D & J RESTAURANT         06/08/18 FOOD-ST INCENTIVES-TITLE ONE         1,000.00           D & J RESTAURANT Total         1,000.00           D & J TOURS         06/01/18 FIELD TRIPS         2,746.00           D & I TOURS Total         2,746.00           D & L PARTS COMPANY         06/28/18 PURCHASES WAREHOUSE INVENTORY         5,322.24           D & L PARTS COMPANY Total         5,322.24           DARNELL COMPANY, INC.         06/14/18 INSTRUCTIONAL SUPPLIES         5,229.06           DARNELL COMPANY, INC. Total         9,064.90           DATA RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         9,064.90           DAVID L ISAACS         06/21/18 REPAIRS & MAINTENANCE         9,995.00           DAVID L ISAACS Total         06/01/18 PUPIL SERVICES         2,790.00           DEAFINITELY TAKING REQUESTS         06/01/18 PUPIL SERVICES         2,790.00           DEAFINITELY TAKING REQUESTS Total         3,385.00         3,385.00           DECKER INC.         06/19/18 INSTRUCTIONAL SUPPLIES         28.063           DECKER INC.         06/19/18 OTHER EQUIPMENT         55.94           DECKER INC.         06/19/18 OTHER EQUIPMENT         55.94           DECKER INC. Total         336.57           DELL COMPUTER CORPORATION         06/28/18 MISCELLANEOUS PURCHASED SVCS         1,21	•	33,23,23		•
D & J RESTAURANT Total         1,000.00           D & J TOURS         06/01/18 FIELD TRIPS         2,746.00           D & L PARTS COMPANY         06/28/18 PURCHASES WAREHOUSE INVENTORY         5,322.24           D & L PARTS COMPANY Total         5,322.24           DARNELL COMPANY, INC.         06/14/18 INSTRUCTIONAL SUPPLIES         5,229.06           DARNELL COMPANY, INC. Total         5,229.06           DATA RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         9,064.90           DAYID L ISAACS         06/21/18 REPAIRS & MAINTENANCE         9,995.00           DAVID L ISAACS Total         9,995.00         9,995.00           DEAFINITELY TAKING REQUESTS         06/01/18 PUPIL SERVICES         2,790.00           DEAFINITELY TAKING REQUESTS         06/14/18 PUPIL SERVICES         595.00           DEAFINITELY TAKING REQUESTS Total         3,385.00         3,385.00           DECKER INC.         06/19/18 INSTRUCTIONAL SUPPLIES         280.63           DECKER INC.         06/19/18 OTHER EQUIPMENT         55.94           DECKER INC. Total         06/19/18 OTHER EQUIPMENT         55.94           DELL COMPUTER CORPORATION         06/28/18 MISCELLANEOUS PURCHASED SVCS         1,212.34           DELL COMPUTER CORPORATION         06/28/18 TECHNOLOGY EQUIPMENT         2,587.70		06/08/18 FOO	D-ST INCENTIVES-TITLE ONE	· ·
D & J TOURS         06/01/18 FIELD TRIPS         2,746.00           D & J TOURS Total         2,746.00           D & L PARTS COMPANY         06/28/18 PURCHASES WAREHOUSE INVENTORY         5,322.24           D & L PARTS COMPANY Total         5,322.24           DARNELL COMPANY, INC.         06/14/18 INSTRUCTIONAL SUPPLIES         5,229.06           DATA RECOGNITION CORP         06/28/18 INSTRUCTIONAL SUPPLIES         9,064.90           DAVID L ISAACS         06/21/18 REPAIRS & MAINTENANCE         9,995.00           DAVID L ISAACS Total         06/01/18 PUPIL SERVICES         2,790.00           DEAFINITELY TAKING REQUESTS         06/01/18 PUPIL SERVICES         2,790.00           DEAFINITELY TAKING REQUESTS Total         06/19/18 INSTRUCTIONAL SUPPLIES         280.63           DECKER INC.         06/19/18 INSTRUCTIONAL SUPPLIES         280.63           DECKER INC.         06/19/18 OTHER EQUIPMENT         55.94           DECKER INC. Total         06/19/18 OTHER EQUIPMENT         55.94           DELL COMPUTER CORPORATION         06/28/18 MISCELLANEOUS PURCHASED SVCS         1,212.34           DELL COMPUTER CORPORATION         06/28/18 OTHER EQUIPMENT         2,587.70           DELL COMPUTER CORPORATION         06/28/18 TECHNOLOGY EQUIPMENT         308,150.02           DELL COMPUTER CORPORATION         06/28/18 T		33, 33, 13 . 33	J 61 1110211111125 11122 6112	
D & J TOURS Total  D & L PARTS COMPANY  D & L PARTS COMPANY Total  DATA RECOGNITION CORP  DATA RECOGNITION CORP O6/28/18 INSTRUCTIONAL SUPPLIES  DAYID L ISAACS  DAYID L ISAACS Total  DEAFINITELY TAKING REQUESTS  DEAFINITELY TAKING REQUESTS Total  DECKER INC.  DECKER INC.  DECKER INC.  DELL COMPUTER CORPORATION  DECKER INC.  DELL COMPUTER CORPORATION  DECL COMPUTER CORPORATION  DELL COMPUTER CORPO		06/01/18 FIEL	D TRIPS	
D & L PARTS COMPANY D & L PARTS COMPANY Total  D & L PARTS COMPANY Total  DARNELL COMPANY, INC.  DARNELL COMPANY, INC.  DARNELL COMPANY, INC. Total  DATA RECOGNITION CORP  DATA RECOGNITION CORP  DATA RECOGNITION CORP  DATO BETT OF TOTAL  DAVID L ISAACS  DAVID L ISAACS Total  DEAFINITELY TAKING REQUESTS  DEAFINITELY TAKING REQUESTS  DECKER INC.  DECKER IN		55,52,25		
D&L PARTS COMPANY Total  DARNELL COMPANY, INC.  DARNELL COMPANY, INC. Total  DATA RECOGNITION CORP  DATA RECOGNITION CORP  DATA RECOGNITION CORP O6/28/18 INSTRUCTIONAL SUPPLIES  9,064.90  DATA RECOGNITION CORP O6/28/18 REPAIRS & MAINTENANCE  9,995.00  DAVID L ISAACS  DAVID L ISAACS Total  DEAFINITELY TAKING REQUESTS  DEAFINITELY TAKING REQUESTS  DEAFINITELY TAKING REQUESTS  DECKER INC.  DECKE		06/28/18 PUR	CHASES WAREHOUSE INVENTORY	5,322.24
DARNELL COMPANY, INC.  DARNELL COMPANY, INC. Total  DATA RECOGNITION CORP  DATA RECOGNITION CORP  DATA RECOGNITION CORP  DATA RECOGNITION CORP Total  DAVID L ISAACS  DAVID L ISAACS  DEAFINITELY TAKING REQUESTS  DEAFINITELY TAKING REQUESTS  DEAFINITELY TAKING REQUESTS  DECKER INC.  DECKER IN		- 5, 20, 20 1 010		•
DARNELL COMPANY, INC. Total  DATA RECOGNITION CORP  DATA RECOGNITION CORP Total  DAVID L ISAACS  DAVID L ISAACS  DAVID L ISAACS  DEAFINITELY TAKING REQUESTS  DECKER INC.  DECK		06/14/18 INST	RUCTIONAL SUPPLIES	
DATA RECOGNITION CORP  DATA RECOGNITION CORP Total  DAYID L ISAACS  DAYID L ISAACS  DAYID L ISAACS TOTAL  DEAFINITELY TAKING REQUESTS  DECKER INC.  D	•	55, 23, 25		•
DATA RECOGNITION CORP Total  DAVID L ISAACS  DAVID L ISAACS TOTAL  DEAFINITELY TAKING REQUESTS  DECKER INC.  DECKER INC.  DECKER INC.  DECKER INC.  DECKER INC.  DECKER INC.  DECKER INC. TOTAL  DELL COMPUTER CORPORATION  DELL CO	•	06/28/18 INST	RUCTIONAL SUPPLIES	•
DAVID L ISAACS  DAVID L ISAACS TOTAI  DEAFINITELY TAKING REQUESTS  DECKER INC.  DECKER INC. TOTAI  DELL COMPUTER CORPORATION  DELL COMPUTER CORPORATI				
DAVID L ISAACS Total  DEAFINITELY TAKING REQUESTS  DECKER INC.  DECKER		06/21/18 REP	AIRS & MAINTENANCE	•
DEAFINITELY TAKING REQUESTS Total DECKER INC. DECK		55, 22, 25		
DEAFINITELY TAKING REQUESTS  DEAFINITELY TAKING REQUESTS Total  DECKER INC.  DECKER		06/01/18 PUP	IL SERVICES	•
DEAFINITELY TAKING REQUESTS Total3,385.00DECKER INC.06/19/18 INSTRUCTIONAL SUPPLIES280.63DECKER INC.06/19/18 OTHER EQUIPMENT55.94DECKER INC. Total336.57DELL COMPUTER CORPORATION06/28/18 MISCELLANEOUS PURCHASED SVCS1,212.34DELL COMPUTER CORPORATION06/01/18 OFFICE SUPPLIES324.00DELL COMPUTER CORPORATION06/28/18 OTHER EQUIPMENT2,587.70DELL COMPUTER CORPORATION06/28/18 TECHNOLOGY EQUIPMENT308,150.22DELL COMPUTER CORPORATION06/01/18 TECHNOLOGY SOFTWARE SUPPLIES6,798.35				•
DECKER INC.06/19/18 INSTRUCTIONAL SUPPLIES280.63DECKER INC.06/19/18 OTHER EQUIPMENT55.94DECKER INC. Total336.57DELL COMPUTER CORPORATION06/28/18 MISCELLANEOUS PURCHASED SVCS1,212.34DELL COMPUTER CORPORATION06/01/18 OFFICE SUPPLIES324.00DELL COMPUTER CORPORATION06/28/18 OTHER EQUIPMENT2,587.70DELL COMPUTER CORPORATION06/28/18 TECHNOLOGY EQUIPMENT308,150.22DELL COMPUTER CORPORATION06/01/18 TECHNOLOGY SOFTWARE SUPPLIES6,798.35		,,		3,385.00
DECKER INC.06/19/18 OTHER EQUIPMENT55.94DECKER INC. Total336.57DELL COMPUTER CORPORATION06/28/18 MISCELLANEOUS PURCHASED SVCS1,212.34DELL COMPUTER CORPORATION06/01/18 OFFICE SUPPLIES324.00DELL COMPUTER CORPORATION06/28/18 OTHER EQUIPMENT2,587.70DELL COMPUTER CORPORATION06/28/18 TECHNOLOGY EQUIPMENT308,150.22DELL COMPUTER CORPORATION06/01/18 TECHNOLOGY SOFTWARE SUPPLIES6,798.35		06/19/18 INST	RUCTIONAL SUPPLIES	280.63
DECKER INC. Total336.57DELL COMPUTER CORPORATION06/28/18 MISCELLANEOUS PURCHASED SVCS1,212.34DELL COMPUTER CORPORATION06/01/18 OFFICE SUPPLIES324.00DELL COMPUTER CORPORATION06/28/18 OTHER EQUIPMENT2,587.70DELL COMPUTER CORPORATION06/28/18 TECHNOLOGY EQUIPMENT308,150.22DELL COMPUTER CORPORATION06/01/18 TECHNOLOGY SOFTWARE SUPPLIES6,798.35				55.94
DELL COMPUTER CORPORATION06/28/18 MISCELLANEOUS PURCHASED SVCS1,212.34DELL COMPUTER CORPORATION06/01/18 OFFICE SUPPLIES324.00DELL COMPUTER CORPORATION06/28/18 OTHER EQUIPMENT2,587.70DELL COMPUTER CORPORATION06/28/18 TECHNOLOGY EQUIPMENT308,150.22DELL COMPUTER CORPORATION06/01/18 TECHNOLOGY SOFTWARE SUPPLIES6,798.35		23, 23, 23 0111		336.57
DELL COMPUTER CORPORATION06/01/18 OFFICE SUPPLIES324.00DELL COMPUTER CORPORATION06/28/18 OTHER EQUIPMENT2,587.70DELL COMPUTER CORPORATION06/28/18 TECHNOLOGY EQUIPMENT308,150.22DELL COMPUTER CORPORATION06/01/18 TECHNOLOGY SOFTWARE SUPPLIES6,798.35		06/28/18 MIS	CELLANEOUS PURCHASED SVCS	1,212.34
DELL COMPUTER CORPORATION06/28/18 OTHER EQUIPMENT2,587.70DELL COMPUTER CORPORATION06/28/18 TECHNOLOGY EQUIPMENT308,150.22DELL COMPUTER CORPORATION06/01/18 TECHNOLOGY SOFTWARE SUPPLIES6,798.35				•
DELL COMPUTER CORPORATION06/28/18 TECHNOLOGY EQUIPMENT308,150.22DELL COMPUTER CORPORATION06/01/18 TECHNOLOGY SOFTWARE SUPPLIES6,798.35				2,587.70
DELL COMPUTER CORPORATION 06/01/18 TECHNOLOGY SOFTWARE SUPPLIES 6,798.35				·
				6,798.35
DELE COM OTEN COM OMATION TOTAL STREET	DELL COMPUTER CORPORATION Total	,-,		319,072.61

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
DELTA EDUCATION INC	06/28/18 INSTRUCTIONAL SUPPLIES	4,001.88
DELTA EDUCATION INC Total		4,001.88
DEMCO INC.	06/19/18 CLASSROOM SUPPLIES	267.53
DEMCO INC.	06/19/18 INSTRUCTIONAL SUPPLIES	6,560.06
DEMCO INC.	06/19/18 LIBRARY BOOKS	2,348.04
DEMCO INC.	06/19/18 TECHNOLOGY SOFTWARE SUPPLIES	1,120.00
DEMCO INC. Total	OC /40 /40 INICTOLICTIONAL CURPLIES	10,295.63
DEMCO MEDIA DEMCO MEDIA	06/19/18 INSTRUCTIONAL SUPPLIES	1,733.88 3,943.34
DEMCO MEDIA Total	06/19/18 TECHNOLOGY SOFTWARE SUPPLIES	5,677.22
DENNIS CORPORATION	06/14/18 CONSTRUCTION SERVICES	1,780.00
DENNIS CORPORATION	06/25/18 TECHNICAL SERVICES	31,305.00
DENNIS CORPORATION Total		33,085.00
DERST BAKING COMPANY LLC	06/28/18 FOOD	16,183.80
DERST BAKING COMPANY LLC	06/28/18 FOOD BAKERY PRODUCTS	29,927.20
DERST BAKING COMPANY LLC Total		46,111.00
DICK BLICK COMPANY	06/19/18 INSTRUCTIONAL SUPPLIES	438.03
DICK BLICK COMPANY Total		438.03
DIETARY EQUIPMENT COMPANY INC	06/08/18 EQUIPMENT	2,723.76
DIETARY EQUIPMENT COMPANY INC Total		2,723.76
DISCOUNT DANCE SUPPLY	06/19/18 INSTRUCTIONAL SUPPLIES	1,381.97
DISCOUNT DANCE SUPPLY Total	OC 40 40 INCTRUCTIONAL CURRUES	1,381.97
DISCOUNT SCHOOL SUPPLY	06/19/18 INSTRUCTIONAL SUPPLIES	996.69
DISCOUNT SCHOOL SUPPLY Total DISCOVERY PLACE	06/21/18 FIELD TRIPS	996.69 2,910.20
DISCOVERY PLACE  DISCOVERY PLACE	06/28/18 FOOD	1,769.80
DISCOVERY PLACE	06/25/18 MISCELLANEOUS PURCHASED SVCS	1,669.88
DISCOVERY PLACE Total	30/25/10 WISCELL WESOST SKETWISES SVES	6,349.88
DISPLAYS 2GO	06/19/18 INSTRUCTIONAL SUPPLIES	1,513.54
DISPLAYS 2GO Total	., ., .	1,513.54
DOVE DATA PRODUCTS	06/28/18 INSTRUCTIONAL SUPPLIES	2,757.54
DOVE DATA PRODUCTS	06/08/18 OFFICE SUPPLIES	684.68
DOVE DATA PRODUCTS	06/14/18 TECHNOLOGY SOFTWARE SUPPLIES	1,188.00
DOVE DATA PRODUCTS Total		4,630.22
DR DIANE WILLIS	06/05/18 PROFESSIONAL SUPPLIES/MATERIAL	500.00
DR DIANE WILLIS Total		500.00
DREAM HELPERS	06/14/18 INSTRUCTIONAL PROGS IMPRV SVCS	500.00
DREAM HELPERS Total	OC /01 /10 MISCELLANICOUS DUDCHASED SVCS	500.00
DREHER HIGH SCHOOL DREHER HIGH SCHOOL	06/01/18 MISCELLANEOUS PURCHASED SVCS 06/14/18 PUPIL ACTIVITIES SUPPLIES	100.00
DREHER HIGH SCHOOL Total	00/14/18 POPIL ACTIVITIES SUPPLIES	14,000.00 14,100.00
DUFF & CHILDS LLC	06/28/18 ATTORNEY SERVICES	20,918.94
DUFF & CHILDS LLC Total	33, 23, 13 11 131112 32111323	20,918.94
E GROUP	06/19/18 INSTRUCTIONAL SUPPLIES	534.60
E GROUP Total	, ,	534.60
EAI EDUCATION	06/19/18 INSTRUCTIONAL SUPPLIES	1,130.60
EAI EDUCATION Total		1,130.60
EAST RICHLAND COUNTY PUBLIC	06/14/18 SEWERAGE	6,183.60
EAST RICHLAND COUNTY PUBLIC Total		6,183.60
EASTERN E & I	06/14/18 PUPIL ACTIVITIES SUPPLIES	284.47
EASTERN E & I Total		284.47
EAU CLAIRE HIGH SCHOOL	06/14/18 MISCELLANEOUS PURCHASED SVCS	252.21
EAU CLAIRE HIGH SCHOOL Total	OC/25/40 DEDAIDS & MAINTENANCE	252.21
EDISTO FLOWERS & PLANTS LANDSCAPING EDISTO FLOWERS & PLANTS LANDSCAPING Total	06/25/18 REPAIRS & MAINTENANCE	24,422.00 24,422.00
EDMENTUM	06/08/18 TECHNOLOGY PURCHASED SERVICES	10,810.80
EDMENTUM Total	SOUND TO TECHNOLOGY FORCHASED SERVICES	10,810.80
EDUCATION INNOVATIONS	06/25/18 INSTRUCTIONAL SUPPLIES	924.67
EDUCATION INNOVATIONS Total	, .,	924.67
EDUCATION MANAGEMENT SYSTEMS	06/01/18 TECHNOLOGY PURCHASED SERVICES	1,125.00
EDUCATION MANAGEMENT SYSTEMS Total		1,125.00
EDUCATIONAL WONDERLAND INC	06/28/18 CLASSROOM SUPPLIES	911.68
EDUCATIONAL WONDERLAND INC	06/21/18 INST SUPPLIES-ST INCENTIVES T1	453.24
EDUCATIONAL WONDERLAND INC	06/28/18 INSTRUCTIONAL SUPPLIES	1,176.41
EDUCATIONAL WONDERLAND INC Total		2,541.33
EDVENTURE	06/14/18 FIELD TRIPS	2,147.94

	JUNE 1, 2018 TO JUNE 30, 2018	
NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EDVENTURE	06/14/18 FOOD	1,367.06
EDVENTURE Total		3,515.00
EMBASSY SUITES-HILTON BALTIMORE	06/01/18 FIELD TRIPS	1,929.34
EMBASSY SUITES-HILTON BALTIMORE Total		1,929.34
EMPLOYEE 10	06/18/18 PROF DEVELOPMENT OUT OF STATE	961.74
EMPLOYEE 10 Total	OC /44 /40 DDOE DEVEL ODNAFNIT OUT OF CTATE	961.74
EMPLOYEE 11 EMPLOYEE 11 Total	06/11/18 PROF DEVELOPMENT OUT OF STATE	2,198.27 2,198.27
EMPLOYEE 12	06/14/18 PROF DEVELOPMENT OUT OF STATE	2,198.27
EMPLOYEE 12	06/01/18 PROFESSIONAL DEVLPMNT IN STATE	81.50
EMPLOYEE 12 Total		106.50
EMPLOYEE 13	06/11/18 PROF DEVELOPMENT OUT OF STATE	882.00
EMPLOYEE 13 Total		882.00
EMPLOYEE 14	06/28/18 IN-DISTRICT TRAVEL	370.22
EMPLOYEE 14 Total		370.22
EMPLOYEE 15	06/28/18 PROFESSIONAL DEVLPMNT IN STATE	1,145.89
EMPLOYEE 15 Total	OC 107/40 PROFESSIONAL PENT PAART IN STATE	1,145.89
EMPLOYEE 16	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	737.36 737.36
EMPLOYEE 16 Total EMPLOYEE 17	06/28/18 IN-DISTRICT TRAVEL	737.36 336.03
EMPLOYEE 17 EMPLOYEE 17 Total	00/20/18 IN-DISTRICT TRAVEL	336.03
EMPLOYEE 18	06/01/18 PROF DEVELOPMENT OUT OF STATE	309.26
EMPLOYEE 18 Total	50,01,10 THOI BEVELOT INERT 50 TO STATE	309.26
EMPLOYEE 19	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,600.31
EMPLOYEE 19 Total	, ,	1,600.31
EMPLOYEE 20	06/01/18 IN-DISTRICT TRAVEL	201.16
EMPLOYEE 20 Total		201.16
EMPLOYEE 21	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,753.00
EMPLOYEE 21 Total		1,753.00
EMPLOYEE 22	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,883.67
EMPLOYEE 22	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	887.07
EMPLOYEE 22 Total	OC 144 140 PROFESSIONAL DEVI PAANT IN STATE	2,770.74
EMPLOYEE 23 EMPLOYEE 23 Total	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	334.85 334.85
EMPLOYEE 24	06/11/18 PROF DEVELOPMENT OUT OF STATE	719.81
EMPLOYEE 24 Total	00/11/18 FROI BEVELOFMENT OUT OF STATE	719.81
EMPLOYEE 25	06/01/18 IN-DISTRICT TRAVEL	401.68
EMPLOYEE 25	06/26/18 PROF DEVELOPMENT OUT OF STATE	995.38
EMPLOYEE 25	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,192.03
EMPLOYEE 25 Total		2,589.09
EMPLOYEE 26	06/01/18 PROF DEVELOPMENT OUT OF STATE	1,032.84
EMPLOYEE 26 Total		1,032.84
EMPLOYEE 264926	06/28/18 IN-DISTRICT TRAVEL	218.60
EMPLOYEE 264926 Total		218.60
EMPLOYEE 264928	06/12/18 PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 264928 Total	OE/29/19 IN DISTRICT TRAVEL	858.84
EMPLOYEE 27 EMPLOYEE 27	06/28/18 IN-DISTRICT TRAVEL 06/05/18 PROFESSIONAL DEVLPMNT IN STATE	24.83 651.16
EMPLOYEE 27 EMPLOYEE 27 Total	00/03/10 FROFESSIONAL DEVERSINI IN STATE	675.99
EMPLOYEE 27 10tal EMPLOYEE 271450	06/28/18 IN-DISTRICT TRAVEL	507.72
EMPLOYEE 271450 Total		507.72
EMPLOYEE 277198	06/25/18 PROF DEVELOPMENT OUT OF STATE	1,101.73
EMPLOYEE 277198 Total	, .	1,101.73
EMPLOYEE 279478	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,140.45
EMPLOYEE 279478 Total		1,140.45
EMPLOYEE 279700	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	1,060.55
EMPLOYEE 279700 Total		1,060.55
EMPLOYEE 28	06/28/18 IN-DISTRICT TRAVEL	210.79
EMPLOYEE 28 Total	06/04/40 DD0556600141 D51/101417 IN 67177	210.79
EMPLOYEE 280604	06/01/18 PROFESSIONAL DEVLPMNT IN STATE	179.85
EMPLOYEE 280604 Total	OC /3C /40 DDOC DEVELODMARNE OUT OF CTATE	179.85
EMPLOYEE 281390 EMPLOYEE 281390	06/26/18 PROF DEVELOPMENT OUT OF STATE 06/01/18 PROFESSIONAL DEVLPMNT IN STATE	1,373.91 408.41
EMPLOYEE 281390 EMPLOYEE 281390 Total	OUTOTI TO FROFESSIONAL DEVERSINI IN STATE	1,782.32
EMPLOYEE 281420	06/28/18 IN-DISTRICT TRAVEL	436.23
EMPLOYEE 281420 Total	,,	436.23
		<del></del>

	JUNE 1, 2018 TO JUNE 30, 2018	
<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 281588	06/27/18 PROF DEVELOPMENT OUT OF STATE	693.82
EMPLOYEE 281588 Total		693.82
EMPLOYEE 281786	06/27/18 PROF DEVELOPMENT OUT OF STATE	675.00
EMPLOYEE 281786 Total		675.00
EMPLOYEE 282298	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	244.46
EMPLOYEE 282298 Total		244.46
EMPLOYEE 282540	06/14/18 IN-DISTRICT TRAVEL	227.29
EMPLOYEE 282540 Total		227.29
EMPLOYEE 282870	06/25/18 PROF DEVELOPMENT OUT OF STATE	2,381.25
EMPLOYEE 282870 Total		2,381.25
EMPLOYEE 282994	06/27/18 PROF DEVELOPMENT OUT OF STATE	687.00
EMPLOYEE 282994 Total		687.00
EMPLOYEE 283036	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,228.98
EMPLOYEE 283036 Total		1,228.98
EMPLOYEE 283678	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,419.39
EMPLOYEE 283678 Total	0.0/0.4/4.0 NV DVOTDVOT TO VVTV	1,419.39
EMPLOYEE 283872	06/01/18 IN-DISTRICT TRAVEL	174.30
EMPLOYEE 283872 Total	OC /4.4 /4.0 IN DISTRICT TRANSI	174.30
EMPLOYEE 283928	06/14/18 IN-DISTRICT TRAVEL	118.82
EMPLOYEE 283928 Total	OC/O1/10 IN DISTRICT TRAVEL	118.82
EMPLOYEE 284102 EMPLOYEE 284102 Total	06/01/18 IN-DISTRICT TRAVEL	177.98 177.98
EMPLOYEE 284102 Total EMPLOYEE 284598	OC/25/40 DROS DEVELORMENT OUT OF STATE	
EMPLOYEE 284598 EMPLOYEE 284598 Total	06/25/18 PROF DEVELOPMENT OUT OF STATE	879.00 879.00
EMPLOYEE 284678	06/14/18 IN-DISTRICT TRAVEL	534.35
EMPLOYEE 284678 Total	00/14/16 IN-DISTRICT TRAVEL	534.35
EMPLOYEE 29	06/12/18 PROF DEVELOPMENT OUT OF STATE	3,732.75
EMPLOYEE 29 Total	00/12/10 THOI DEVELOTMENT OUT OF STATE	3,732.75
EMPLOYEE 293498	06/01/18 IN-DISTRICT TRAVEL	139.64
EMPLOYEE 293498 Total	OO/OI/IO IN DISTRICT TRAVEL	139.64
EMPLOYEE 294940	06/26/18 PROF DEVELOPMENT OUT OF STATE	634.27
EMPLOYEE 294940 Total		634.27
EMPLOYEE 296094	06/27/18 PROF DEVELOPMENT OUT OF STATE	723.91
EMPLOYEE 296094 Total		723.91
EMPLOYEE 296120	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,358.73
EMPLOYEE 296120 Total		1,358.73
EMPLOYEE 297210	06/01/18 IN-DISTRICT TRAVEL	200.62
EMPLOYEE 297210 Total		200.62
EMPLOYEE 297778	06/18/18 PROF DEVELOPMENT OUT OF STATE	875.16
EMPLOYEE 297778 Total		875.16
EMPLOYEE 297946	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,386.99
EMPLOYEE 297946	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	1,017.56
EMPLOYEE 297946 Total		2,404.55
EMPLOYEE 298346	06/28/18 IN-DISTRICT TRAVEL	120.32
EMPLOYEE 298346 Total		120.32
EMPLOYEE 30	06/01/18 FOOD	40.17
EMPLOYEE 30	06/01/18 OFFICE SUPPLIES	71.78
EMPLOYEE 30	06/19/18 PROF DEVELOPMENT OUT OF STATE	2,761.08
EMPLOYEE 30	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	885.45
EMPLOYEE 30 Total		3,758.48
EMPLOYEE 302556	06/12/18 PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 302556 Total		858.84
EMPLOYEE 302968	06/28/18 IN-DISTRICT TRAVEL	100.15
EMPLOYEE 302968 Total	0.0 / 0	100.15
EMPLOYEE 303432	06/28/18 IN-DISTRICT TRAVEL	278.20
EMPLOYEE 303432 Total	OC/OA/AO IN DISTRICT TRAVEL	278.20
EMPLOYEE 305154	06/01/18 IN-DISTRICT TRAVEL	230.59
EMPLOYEE 305154 Total EMPLOYEE 305340	06/25/19 DDOE DEVELODMENT OUT OF STATE	230.59
	06/25/18 PROF DEVELOPMENT OUT OF STATE	2,538.25 2,538.25
EMPLOYEE 305340 Total EMPLOYEE 305620	06/27/18 PROF DEVELOPMENT OUT OF STATE	2,538.25 969.08
EMPLOYEE 305620 Total	OUT 21/ TO ENOT DEVELOPINEINT OUT OF STATE	969.08
EMPLOYEE 305620 Total EMPLOYEE 305670	06/12/18 PROF DEVELOPMENT OUT OF STATE	969.08 858.84
EMPLOYEE 305670 Total	00/12/10 FROE DEVELOPIVIENT OUT OF STATE	858.84 858.84
EMPLOYEE 303670 Total	06/28/18 IN-DISTRICT TRAVEL	280.39
EMPLOYEE 306136 Total	COLEGIES IN DISTRICT TRAVEL	280.39
		200.53

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 306202	06/26/18 PROF DEVELOPMENT OUT OF STATE	2,477.50
EMPLOYEE 306202 Total	, ,	2,477.50
EMPLOYEE 306404	06/28/18 PROF DEVELOPMENT OUT OF STATE	1,917.22
EMPLOYEE 306404 Total		1,917.22
EMPLOYEE 306644	06/28/18 IN-DISTRICT TRAVEL	383.60
EMPLOYEE 306644 Total		383.60
EMPLOYEE 307502	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,439.25
EMPLOYEE 307502 Total		1,439.25
EMPLOYEE 307598	06/12/18 PROF DEVELOPMENT OUT OF STATE	998.53
EMPLOYEE 307598 Total		998.53
EMPLOYEE 307622	06/14/18 IN-DISTRICT TRAVEL	425.97
EMPLOYEE 307622 Total		425.97
EMPLOYEE 307722	06/28/18 PROF DEVELOPMENT OUT OF STATE	1,251.02
EMPLOYEE 307722 Total		1,251.02
EMPLOYEE 308136	06/12/18 PROF DEVELOPMENT OUT OF STATE	794.03
EMPLOYEE 308136 Total		794.03
EMPLOYEE 308686	06/27/18 PROF DEVELOPMENT OUT OF STATE	548.36
EMPLOYEE 308686 Total		548.36
EMPLOYEE 309058	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,137.91
EMPLOYEE 309058 Total		1,137.91
EMPLOYEE 309314	06/12/18 FIELD TRIPS	700.00
EMPLOYEE 309314	06/12/18 PROF DEVELOPMENT OUT OF STATE	2,427.24
EMPLOYEE 309314 Total		3,127.24
EMPLOYEE 309674	06/01/18 IN-DISTRICT TRAVEL	569.72
EMPLOYEE 309674	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	784.94
EMPLOYEE 309674 Total		1,354.66
EMPLOYEE 309758	06/11/18 PROF DEVELOPMENT OUT OF STATE	2,742.16
EMPLOYEE 309758	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	940.59
EMPLOYEE 309758 Total		3,682.75
EMPLOYEE 309762	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,029.24
EMPLOYEE 309762 Total		1,029.24
EMPLOYEE 309852	06/25/18 PROF DEVELOPMENT OUT OF STATE	562.86
EMPLOYEE 309852 Total	OC 144 140 PROF DEVELOPMENT OUT OF STATE	562.86
EMPLOYEE 31	06/11/18 PROF DEVELOPMENT OUT OF STATE	999.24
EMPLOYEE 31 Total	OC /11 /10 DDOFFCCIONAL DEVI DAMET IN CTATE	999.24
EMPLOYEE 310152 EMPLOYEE 310152 Total	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	290.00 290.00
	OC /11 /10 DDOE DEVELODMENT OUT OF STATE	
EMPLOYEE 310168 EMPLOYEE 310168 Total	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,378.27 1,378.27
EMPLOYEE 310196	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	753.30
EMPLOYEE 310196 Total	00/11/10 PROPESSIONAL DEVERWINT IN STATE	753.30 753.30
EMPLOYEE 310294	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,489.75
EMPLOYEE 310294 Total	00/12/10 THOI DEVELOTIMENT OUT OF STATE	1,489.75
EMPLOYEE 310300	06/27/18 PROF DEVELOPMENT OUT OF STATE	731.32
EMPLOYEE 310300 Total	00/27/20 THOI BEVELOTHERT 001 01 01/112	731.32
EMPLOYEE 310316	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,030.65
EMPLOYEE 310316 Total	SOLETIES THOU BEVELOTHER SOLETIME	1,030.65
EMPLOYEE 310444	06/14/18 PROF DEVELOPMENT OUT OF STATE	460.73
EMPLOYEE 310444 Total	SULTATE THE DEVELOT WELL OUT OF STATE	460.73
EMPLOYEE 310508	06/28/18 IN-DISTRICT TRAVEL	103.25
EMPLOYEE 310508 Total	**// ··· ··· ··· ···	103.25
EMPLOYEE 310812	06/26/18 PROF DEVELOPMENT OUT OF STATE	854.43
EMPLOYEE 310812 Total	33/23/23 11101 5212231 1112111 531 51 511112	854.43
EMPLOYEE 310844	06/27/18 PROF DEVELOPMENT OUT OF STATE	786.86
EMPLOYEE 310844 Total	.,, ,	786.86
EMPLOYEE 311010	06/27/18 PROF DEVELOPMENT OUT OF STATE	634.66
EMPLOYEE 311010 Total		634.66
EMPLOYEE 311026	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 311026 Total		155.04
EMPLOYEE 311234	06/27/18 PROF DEVELOPMENT OUT OF STATE	981.51
EMPLOYEE 311234 Total		981.51
EMPLOYEE 311264	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 311264 Total		155.04
EMPLOYEE 311276	06/11/18 PROF DEVELOPMENT OUT OF STATE	628.87
EMPLOYEE 311276 Total		628.87
EMPLOYEE 311362	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	829.50

MAINOTE \$11375   06/12/18 PROF DEVELOPMENT OUT OF STATE   88.84   EMMINOTE \$11776 Total   88.84   88.84   EMMINOTE \$11776 Total   98.85   98.85   EMMINOTE \$11206   06/22/18 IN DESTRICT TRAVEL   29.425   EMMINOTE \$12222   06/11/18 PROF DEVELOPMENT OUT OF STATE   1,406.28   EMMINOTE \$12222   06/11/18 PROF DEVELOPMENT OUT OF STATE   1,406.28   EMMINOTE \$12222   06/22/18 PROF DEVELOPMENT OUT OF STATE   1,406.28   EMMINOTE \$12323 Total   96/22/18 PROF DEVELOPMENT OUT OF STATE   69.46   EMMINOTE \$12424   18.25   18.25   18.25   EMMINOTE \$12424   18.25   18.25   18.25   EMMINOTE \$12425 Total   19.25   EMMINOTE \$12426 Total   19.25   EM	NAME	CHECK DATE	DESCRIPTION	AMOUNT
MAINOUTE \$1179F Total				
MMR/OVE 312306 fortal   MMR/OVE 312322 fortal   MMR/OVE 312324 fortal   MMR/OVE 312324 fortal   MMR/OVE 312324 fortal   MMR/OVE 312345 fortal   MMR/OVE 312432 fortal   MMR/OVE 312435 fortal   MMR/OVE 312436 fortal   MMR/		06/12/18 PROF D	DEVELOPMENT OUT OF STATE	
MAIN		06/39/19 IN DIST	TDICT TDAVE	
MMINOURE 312322 Total   MMINOURE 312328 Total   MMINOURE 312348 Total   MMINOURE 312342		00/28/18 IN-DIST	INICI INAVEL	
MATCHES 132232 Total		06/11/18 PROF D	DEVELOPMENT OUT OF STATE	
MMINOURE 312483 Fotal   MINOURE 312482   MOS 25/18 IN-DISTRICT FRAVEL   MIS 12.6   MMINOURE 312482 FOTAL   MIS 12.6   MMINOURE 312485 FOTAL   MIS 12.6   MMINOURE 31245 FO				•
MMINOURE 312432	EMPLOYEE 312348	06/27/18 PROF D	DEVELOPMENT OUT OF STATE	· ·
MINIOURE 312432 Foot   MINIOURE 312438   MINIOURE 312438 FOOT   MINIOURE 312438 FOOT   MINIOURE 312438 FOOT   MINIOURE 312532   MINIOURE 312532   MINIOURE 312532   MINIOURE 312532   MINIOURE 312532   MINIOURE 312530   MINIOURE 312530   MINIOURE 312530 FOOT   MINIOURE 31253	EMPLOYEE 312348 Total			687.00
MM-IDVER 31245S Total	EMPLOYEE 312432	06/28/18 IN-DIST	TRICT TRAVEL	181.26
MINIOURE 312512				
MRINDURE 312512 total		06/27/18 PROF D	DEVELOPMENT OUT OF STATE	
MPLOVER 312512 Total   MPLOVER 312630		06/42/40 IN DIST	FDICT TDAYEL	
EMPLOYEE 312630		06/12/18 IN-DIST	IRICI TRAVEL	
EMPLOYEE 313590   106/28/18 PROFESSIONAL DEVLEMENT IN STATE   19.0.25   19		06/28/18 IN-DIST	TRICT TRAVEL	
MPILOYEE 313937 total		00, 20, 10 0.0.		
EMPLOYEE 313830 Total EMPLOYEE 313830 Total EMPLOYEE 3134248 06/28/18 IN-DISTRICT TRAVEL 28.58.0 EMPLOYEE 3134248 06/28/18 IN-DISTRICT TRAVEL 22.58.88 EMPLOYEE 315838 06/14/18 PROF DEVELOPMENT OUT OF STATE 35.38.88 EMPLOYEE 315932 06/27/18 PROF DEVELOPMENT OUT OF STATE 35.38.88 EMPLOYEE 315942 Total 35.38.88 EMPLOYEE 315942 Total 35.38.88 EMPLOYEE 315942 Total 35.38.89 EMPLOYEE 315942 Total 35.38.89 EMPLOYEE 315942 Total 36/25/18 PROF DEVELOPMENT OUT OF STATE 37.54 EMPLOYEE 315942 Total 37.54 EMPLOYEE 315996 Total 38.75 EMPLOYEE 315996 Total 38.75 EMPLOYEE 315136 38.75 EMPLOYEE 315300 38	EMPLOYEE 313192	06/28/18 PROFES	SSIONAL DEVLPMNT IN STATE	190.25
MPNICVYEE 318380 Total   MPNICVYEE 3154248	EMPLOYEE 313192 Total			190.25
EMPLOYEE 314248   06/28/18   IN-DISTRICT TRAVEL   235.88   EMPLOYEE 315388   06/14/18 PROF DEVELOPMENT OUT OF STATE   353.88   EMPLOYEE 315388   06/27/18 PROF DEVELOPMENT OUT OF STATE   353.88   EMPLOYEE 315388   06/27/18 PROF DEVELOPMENT OUT OF STATE   353.88   EMPLOYEE 315962   06/27/18 PROF DEVELOPMENT OUT OF STATE   24/0.29   26 EMPLOYEE 315996   06/25/18 PROF DEVELOPMENT OUT OF STATE   24/0.29   26 EMPLOYEE 315996   06/25/18 PROF DEVELOPMENT OUT OF STATE   24/0.29   26 EMPLOYEE 315070   06/25/18 PROF DEVELOPMENT OUT OF STATE   24/3.95   26 EMPLOYEE 316070   06/25/18 PROF DEVELOPMENT OUT OF STATE   343.95   26 EMPLOYEE 316136   06/27/18 PROF DEVELOPMENT OUT OF STATE   363.95   26 EMPLOYEE 316136   06/27/18 PROF DEVELOPMENT OUT OF STATE   367.18   26 EMPLOYEE 316136   06/27/18 PROF DEVELOPMENT OUT OF STATE   367.18   26 EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.718   26 EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.37   36 EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.37   36 EMPLOYEE 316162   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.37   36 EMPLOYEE 316162   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.38   36 EMPLOYEE 316206   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316206   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316306   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316300   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316300   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316300   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316300   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316300   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316300   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316300   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.88   36 EMPLOYEE 316300   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.30   36 EMPLOYEE 316300   06/27/18 PROF DEVELOPMENT OUT OF STATE   369.30   36 E	EMPLOYEE 313830	06/01/18 IN-DIST	TRICT TRAVEL	285.80
MATURE 314248 Total   1878 1878 188    1874 188 1879 1892 18938 188    1874 1893 18938 1893 1893 1893 1893 1893 189	EMPLOYEE 313830 Total			
EMPLOYEE 315838   06/4/18 PROF DEVELOPMENT OUT OF STATE   333.88   EMPLOYEE 315942   06/27/18 PROF DEVELOPMENT OUT OF STATE   847.54   EMPLOYEE 315996   06/27/18 PROF DEVELOPMENT OUT OF STATE   240.29   EMPLOYEE 315996   06/25/18 PROF DEVELOPMENT OUT OF STATE   240.29   EMPLOYEE 315996   06/25/18 PROF DEVELOPMENT OUT OF STATE   240.29   EMPLOYEE 315996 Total   240.29   EMPLOYEE 316070   06/25/18 PROF DEVELOPMENT OUT OF STATE   843.95   EMPLOYEE 316070 Total   843.95   EMPLOYEE 316136   06/27/18 PROF DEVELOPMENT OUT OF STATE   897.18   EMPLOYEE 316136 Total   292.22   EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   987.18   EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   985.37   EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   985.37   EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   985.37   EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   985.37   EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   985.37   EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   985.37   EMPLOYEE 316160   06/27/18 PROF DEVELOPMENT OUT OF STATE   985.37   EMPLOYEE 316360   06/27/18 PROF DEVELOPMENT OUT OF STATE   985.84   EMPLOYEE 316360   06/27/18 PROF DEVELOPMENT OUT OF STATE   1,054.23   EMPLOYEE 316360   06/27/18 PROF DEVELOPMENT OUT OF STATE   1,054.23   EMPLOYEE 316360   06/27/18 PROF DEVELOPMENT OUT OF STATE   999.88   EMPLOYEE 316385   06/27/18 PROF DEVELOPMENT OUT OF STATE   999.88   EMPLOYEE 316380   06/27/18 PROF DEVELOPMENT OUT OF STATE   999.88   EMPLOYEE 316380   06/27/18 PROF DEVELOPMENT OUT OF STATE   999.88   EMPLOYEE 316380   06/27/18 PROF DEVELOPMENT OUT OF STATE   999.88   EMPLOYEE 316380   06/27/18 PROF DEVELOPMENT OUT OF STATE   999.88   EMPLOYEE 319160   06/08/18 MISCELLANEOUS PURCHASED SVCS   227.78   EMPLOYEE 319160   06/27/18 PROF DEVELOPMENT OUT OF STATE   977.44   EMPLOYEE 319160   06/27/18 PROF DEVELOPMENT OUT OF STATE   977.44   EMPLOYEE 319160   06/27/18 PROF DEVELOPMENT OUT OF STATE   977.46   EMPLOYEE 319160   06/27/18 PROF DEVELOP		06/28/18 IN-DIST	TRICT TRAVEL	
MPLOYEE 315838 Total		00/11/10 22022		
MPLOYUE 315942 TOTAL   MPLOYUE 3159942 TOTAL   MPLOYUE 315995 TOTAL   MPLOYUE 315996 TOTAL   MPLOYUE 315070 TOTAL   MPLOYUE 315070 TOTAL   MPLOYUE 316307 TOTAL   MPLOYUE 316316 TOTAL   MPLOYUE 31634 TOTAL   MPLOYUE 31638 TOTAL   MP		06/14/18 PROF D	DEVELOPMENT OUT OF STATE	
EMPLOYEE 315996 (EMPLOYEE 315996 TOTAL)         847,54           EMPLOYEE 315996 TOTAL         2,402.92           EMPLOYEE 315996 TOTAL         2,402.92           EMPLOYEE 316970 TOTAL         06/25/18 PROF DEVELOPMENT OUT OF STATE         843.95           EMPLOYEE 31630 TOTAL         843.95         843.95           EMPLOYEE 316136 TOTAL         843.95         843.95           EMPLOYEE 316136 TOTAL         987.18         987.18           EMPLOYEE 316136 TOTAL         987.18         987.18           EMPLOYEE 316160 TOTAL         987.18         987.18           EMPLOYEE 316161 TOTAL         987.18         987.18           EMPLOYEE 316162 TOTAL         985.37         985.37           EMPLOYEE 316162 TOTAL         96/07/18 PROF DEVELOPMENT OUT OF STATE         985.37           EMPLOYEE 316360 TOTAL         96/12/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316364 Fotal         96/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 3163630 TOTAL         96/12/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316688 TOTAL         96/12/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 TOTAL         969.08         969.08           EMPLOYEE 316836 TOTAL         969.08         969.08		06/27/19 PPOE D	DEVELOPMENT OUT OF STATE	
EMPLOYEE 315996         06/25/18 PROF DEVELOPMENT OUT OF STATE         2,002.92           EMPLOYEE 315996 Total         2,402.92           EMPLOYEE 315996 Total         06/25/18 PROF DEVELOPMENT OUT OF STATE         843.95           EMPLOYEE 3161036         06/27/18 PROF DEVELOPMENT OUT OF STATE         987.18           EMPLOYEE 3161060         06/27/18 PROF DEVELOPMENT OUT OF STATE         987.18           EMPLOYEE 3161610 Total         292.22         EMPLOYEE 316162 OF STATE         985.37           EMPLOYEE 316162 OF STATE         06/07/18 PROF DEVELOPMENT OUT OF STATE         985.37           EMPLOYEE 316162 OF STATE         06/07/18 PROFESSIONAL DEVLIPMENT IN STATE         985.37           EMPLOYEE 316162 Total         06/07/18 PROFESSIONAL DEVLIPMENT IN STATE         767.66           EMPLOYEE 316206 OF STATE         06/12/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316340 Fotal         06/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316340 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         99.88           EMPLOYEE 316688 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44		00/27/18 PROF D	DEVELOPMENT OUT OF STATE	
EMPLOYEE 316996 Total EMPLOYEE 316070 Total EMPLOYEE 316070 Total EMPLOYEE 316136 Total EMPLOYEE 316136 Total EMPLOYEE 316136 Total EMPLOYEE 316136 Total EMPLOYEE 316160		06/25/18 PROF D	DEVELOPMENT OUT OF STATE	
EMPLOYEE 316070 total         843.95           EMPLOYEE 316136         06/27/18 PROF DEVELOPMENT OUT OF STATE         987.18           EMPLOYEE 316136 Total         987.18         987.18           EMPLOYEE 316160 Total         292.22           EMPLOYEE 316160 Total         292.22           EMPLOYEE 316162 Of 2016 (2016)         06/27/18 PROF DEVELOPMENT OUT OF STATE         985.37           EMPLOYEE 316162 OF 2016 (2016)         06/27/18 PROFESSIONAL DEVLPMNT IN STATE         985.37           EMPLOYEE 316362 OF 606/07/18 PROFESSIONAL DEVLPMNT IN STATE         767.66           EMPLOYEE 3163630 OF 316206 OF 316206 OF 316206 OF 316206 OF 316206 OF 316340 OF 3163		00, 20, 10	2212011112111 001 01 01/112	·
EMPLOYEE 316136         06/27/18 PROF DEVELOPMENT OUT OF STATE         987.18           EMPLOYEE 316136 Total         06/14/18 IN-DISTRICT TRAVEL         292.22           EMPLOYEE 316160 Total         292.22           EMPLOYEE 316162 ORGANISA         06/27/18 PROF DEVELOPMENT OUT OF STATE         985.37           EMPLOYEE 316162 ORGANISA         06/07/18 PROFESSIONAL DEVLPMNT IN STATE         854.54           EMPLOYEE 316162 Total         06/12/18 PROFESSIONAL DEVLPMNT IN STATE         854.54           EMPLOYEE 316206 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316346 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316330 Total         06/12/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316688 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316336 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 31636 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 317114 Total         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 318462 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 319160 Total	EMPLOYEE 316070	06/25/18 PROF D	DEVELOPMENT OUT OF STATE	· ·
EMPLOYEE 316160 Total         987.18           EMPLOYEE 316160 Total         292.22           EMPLOYEE 316160 Total         292.22           EMPLOYEE 316162 BIGLEO TOTAL         96.727/18 PROF DEVELOPMENT OUT OF STATE         985.37           EMPLOYEE 316162 BIGLEO TOTAL         96.707/18 PROF DEVELOPMENT OUT OF STATE         985.37           EMPLOYEE 316162 Total         1.839-91           EMPLOYEE 316206 BMPLOYEE 316206 BMPLOYEE 316206 BMPLOYEE 316206 BMPLOYEE 3162346 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         767.66           EMPLOYEE 316340 Total         06/12/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316530 Total         06/12/18 PROF DEVELOPMENT OUT OF STATE         1.054.23           EMPLOYEE 316580 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316688 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 Total         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 317114 Total         283.55         969.08           EMPLOYEE 317140 Total         06/28/18 IN-DISTRICT TRAVEL         977.44           EMPLOYEE 319160 Total         06/08/18 MISCELLANEOUS PURCHASED SVCS         227.78           EMPLOYEE 319160 Total         06/08/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYE	EMPLOYEE 316070 Total			843.95
EMPLOYEE 316160 Total         06/14/18 IN-DISTRICT TRAVEL         292.22           EMPLOYEE 316162 CEMPLOYEE 316162         06/27/18 PROF DEVELOPMENT OUT OF STATE         985.37           EMPLOYEE 316162 CEMPLOYEE 316162 CEMPLOYEE 316162 CEMPLOYEE 316162 CEMPLOYEE 3161620 CEMPLOYEE 316206 CEMPLOYEE 316346 CEMPLOYEE 31630 CEMPLOYEE 316336 CEMPLOYEE 317114 CEMPLOYEE 317114 CEMPLOYEE 317114 CEMPLOYEE 317114 CEMPLOYEE 317114 CEMPLOYEE 317114 CEMPLOYEE 318462 CEMPLO	EMPLOYEE 316136	06/27/18 PROF D	DEVELOPMENT OUT OF STATE	987.18
EMPLOYEE 316160 Total         292.22           EMPLOYEE 316162         06/27/18 PROF DEVELOPMENT OUT OF STATE         985.37           EMPLOYEE 316162 Total         06/07/18 PROFESSIONAL DEVLPMINT IN STATE         854.54           EMPLOYEE 316206 Total         06/12/18 PROFESSIONAL DEVLPMINT IN STATE         767.66           EMPLOYEE 316206 Total         767.66         767.66           EMPLOYEE 316346         06/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316346 Total         858.84         858.84           EMPLOYEE 316350 Total         1,054.23         1,054.23           EMPLOYEE 316530 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688 Total         969.08         1,054.23           EMPLOYEE 316685 Total         969.08         1,054.23           EMPLOYEE 316836 Total         969.08         1,054.23           EMPLOYEE 317114 Total         969.08         1,054.23				
EMPLOYEE 316162         06/27/18 PROF DEVELOPMENT OUT OF STATE         985.37           EMPLOYEE 316162         06/07/18 PROFESSIONAL DEVLPMINT IN STATE         854.54           EMPLOYEE 316206         06/12/18 PROFESSIONAL DEVLPMINT IN STATE         1,839.91           EMPLOYEE 316206         06/12/18 PROFESSIONAL DEVLPMINT IN STATE         767.66           EMPLOYEE 316346         06/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316346 Total         06/12/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316530 O         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316688 Total         96/22/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 3116350 O         06/27/18 PROF DEVELOPMENT OUT OF STATE         283.55           EMPLOYEE 316688 Total         96.08         10.09           EMPLOYEE 316680 O         06/27/18 PROF DEVELOPMENT OUT OF STATE         283.55           EMPLOYEE 317114 Total         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 319160         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 319160 Total         06/07/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 32         06		06/14/18 IN-DIST	TRICT TRAVEL	
EMPLOYEE 316162         06/07/18 PROFESSIONAL DEVLPMNT IN STATE         854.54           EMPLOYEE 316206 Total         (1,839.91)           EMPLOYEE 316206 Total         (6)/12/18 PROFESSIONAL DEVLPMNT IN STATE         767.66           EMPLOYEE 316206 Total         (6)/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316346 Total         (8)/12/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316530 Total         (1,054.23         1,054.23           EMPLOYEE 316688 Total         (8)/11/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316688 Total         (8)/12/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 Total         (8)/23/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 317114 Total         (8)/23/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 317114 Total         (8)/23/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 318462         (8)/23/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 319160 Total         (8)/23/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 32051 Total         (8)/23/18 PROF DEVELOPMENT OUT OF STATE         977.04           EMPLOYEE 32051 Total         (8)/23/18 PROF DEVELOPMENT OUT OF STATE         977.04           EMPLOYEE 320518 Total		0C/27/19 PROF D	DEVELOPMENT OF TAKE	
EMPLOYEE 316162 Total         1,839.91           EMPLOYEE 316206         06/12/18 PROFESSIONAL DEVLPMNT IN STATE         767.66           EMPLOYEE 316206 Total         767.66         767.66           EMPLOYEE 316346         06/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316530 Total         06/12/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688 CBMPLOYEE 316688 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316836 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 317114 CBMPLOYEE 317114 CBMPLOYEE 317114 TOTAL         283.55         287.78           EMPLOYEE 317114 TOTAL         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 318462 TOTAL         06/08/18 MISCELLANEOUS PURCHASED SVCS         227.78           EMPLOYEE 319160 TOTAL         06/08/18 MISCELLANEOUS PURCHASED SVCS         227.78           EMPLOYEE 32 TOTAL         06/08/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 32 TOTAL         06/27/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 32 COTAL         06/07/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 320218         06/07/18 PROF D				
EMPLOYEE 316206         06/12/18 PROFESSIONAL DEVLPMINT IN STATE         767.66           EMPLOYEE 316306 Total         767.66           EMPLOYEE 316346 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316340 Total         06/12/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316530 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688 Semployee 316688 Femployee 316688 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316688 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 Total         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 317114 Total         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 318462 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 319160 Ogo (6/08/18 MISCELLANEOUS PURCHASED SVCS)         227.78           EMPLOYEE 319160 Total         06/08/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 320218         06/27/18 PROF DEVELOPMENT OUT OF STATE         675.00           EMPLOYEE 320218         06/27/18 PROF DEVELOPMENT OUT OF STATE         675.00           EMPLOYEE 320218 Ogo (6/08/18 IN-DISTRICT TRAVEL         1,120.00           EMPLOYEE 320218 Ogo (6/08/18 IN-DISTRICT TRAVEL		00/07/10 TROILS	SSIONAL DEVEL WINT IN STATE	
EMPLOYEE 316206 Total         767.66           EMPLOYEE 316346         06/11/18 PROF DEVELOPMENT OUT OF STATE         858.84           EMPLOYEE 316340 Total         858.84           EMPLOYEE 316530         06/12/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688         06/11/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316688 Total         599.88         6MPLOYEE 316836         969.08           EMPLOYEE 316836 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 317114 Total         283.55         283.55           EMPLOYEE 317114 Total         283.55         977.44           EMPLOYEE 318462         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 319160         06/08/18 MISCELLANEOUS PURCHASED SVCS         227.78           EMPLOYEE 319160 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 320218         06/27/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 320218         06/07/18 PROF DEVELOPMENT OUT OF STATE         1,710.00           EMPLOYEE 320218         06/07/18 PROF DEVELOPMENT OUT OF STATE         1,795.00           EMPLOYEE 320218 Total         06/28/18 IN-DISTRICT TRAVEL         1,43.66           EMPLOYEE 320554         06/28/		06/12/18 PROFES	SSIONAL DEVLPMNT IN STATE	•
EMPLOYEE 316346 Total         858.84           EMPLOYEE 316530         06/12/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688         06/11/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316688 Total         599.88         599.88           EMPLOYEE 316836         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 Total         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 317114 Total         283.55         283.55           EMPLOYEE 317114 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 318462         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 319160         06/08/18 MISCELLANEOUS PURCHASED SVCS         227.78           EMPLOYEE 32         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 32         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 32 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 320218         06/07/18 PROF DEVELOPMENT OUT OF STATE         1,795.00           EMPLOYEE 320218 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         1,795.00           EMPLOYEE 320254         06/28/18 IN-DISTRICT TRAVEL         143.86           EMPLOYEE 320	EMPLOYEE 316206 Total	, .		767.66
EMPLOYEE 316530         06/12/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,054.23           EMPLOYEE 316688 Total         599.88           EMPLOYEE 316836 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 Total         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 317114 Total         06/28/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 318462         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 319160         06/08/18 MISCELLANEOUS PURCHASED SVCS         227.78           EMPLOYEE 32         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 32 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         675.00           EMPLOYEE 320218         06/27/18 PROF DEVELOPMENT OUT OF STATE         1,20.00           EMPLOYEE 320218 Total         06/07/18 PROFESSIONAL DEVLPMNT IN STATE         1,795.00           EMPLOYEE 320218 Total         06/28/18 IN-DISTRICT TRAVEL         143.86           EMPLOYEE 320554         06/28/18 IN-DISTRICT TRAVEL         143.86           EMPLOYEE 320554 Total         06/19/18 PROF DEVELOPMENT OUT OF STATE         466.40           EMPLOYEE 320560 Total         06/12/18 PROFESSIONAL DEVLPMNT IN STATE	EMPLOYEE 316346	06/11/18 PROF D	DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 316530 Total         1,054.23           EMPLOYEE 316688         06/11/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316688 Total         599.88           EMPLOYEE 316836         06/27/18 PROF DEVELOPMENT OUT OF STATE         696.08           EMPLOYEE 316836 Total         969.08           EMPLOYEE 317114         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 317114 Total         283.55           EMPLOYEE 318462         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 318462 Total         977.44         977.44           EMPLOYEE 319160         60/08/18 MISCELLANEOUS PURCHASED SVCS         227.78           EMPLOYEE 32 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 32 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 320218         06/07/18 PROF DEVELOPMENT OUT OF STATE         1,010.00           EMPLOYEE 320218         06/07/18 PROFESSIONAL DEVLPMNT IN STATE         1,220.00           EMPLOYEE 320554         06/28/18 IN-DISTRICT TRAVEL         143.86           EMPLOYEE 320554 Total         06/28/18 PROFESSIONAL DEVLPMNT OUT OF STATE         66.04           EMPLOYEE 320554 Total         06/19/18 PROFESSIONAL DEVLPMNT IN STATE         653.34	EMPLOYEE 316346 Total			858.84
EMPLOYEE 316688         06/11/18 PROF DEVELOPMENT OUT OF STATE         599.88           EMPLOYEE 316886 Total         599.88           EMPLOYEE 316836         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 Total         969.08           EMPLOYEE 317114 Total         283.55           EMPLOYEE 318462         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 318462 Total         977.44           EMPLOYEE 319160         06/08/18 MISCELLANEOUS PURCHASED SVCS         227.78           EMPLOYEE 319160 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 32 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 32 20218         06/27/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 320218         06/07/18 PROF DEVELOPMENT OUT OF STATE         1,011.20           EMPLOYEE 320218         06/07/18 PROF DEVELOPMENT OUT OF STATE         1,120.00           EMPLOYEE 320554         06/28/18 IN-DISTRICT TRAVEL         143.86           EMPLOYEE 320554 Total         06/19/18 PROF DEVELOPMENT OUT OF STATE         661.26           EMPLOYEE 320554 Total         06/12/18 PROF DEVELOPMENT OUT OF STATE         6653.34           EMPLOYEE 320560 Total         06/12/18 PROFESSIONAL DEVLPMNT IN STATE         653.3	EMPLOYEE 316530	06/12/18 PROF D	DEVELOPMENT OUT OF STATE	1,054.23
EMPLOYEE 316888 Total         599.88           EMPLOYEE 316836         06/27/18 PROF DEVELOPMENT OUT OF STATE         969.08           EMPLOYEE 316836 Total         969.08           EMPLOYEE 317114         06/28/18 IN-DISTRICT TRAVEL         283.55           EMPLOYEE 317114 Total         283.55           EMPLOYEE 318462         06/27/18 PROF DEVELOPMENT OUT OF STATE         977.44           EMPLOYEE 319160         06/08/18 MISCELLANEOUS PURCHASED SVCS         227.78           EMPLOYEE 319160 Total         227.78         1,011.24           EMPLOYEE 32 Total         06/21/18 PROF DEVELOPMENT OUT OF STATE         1,011.24           EMPLOYEE 320218         06/27/18 PROF DEVELOPMENT OUT OF STATE         675.00           EMPLOYEE 320218         06/07/18 PROFESSIONAL DEVLPMNT IN STATE         1,200.00           EMPLOYEE 320218 Total         06/28/18 IN-DISTRICT TRAVEL         1,43.86           EMPLOYEE 320554 Total         06/28/18 IN-DISTRICT TRAVEL         143.86           EMPLOYEE 320554 Total         06/19/18 PROFESSIONAL DEVLPMNT IN STATE         600.26           EMPLOYEE 320554 Total         06/19/18 PROFESSIONAL DEVLPMNT IN STATE         653.34           EMPLOYEE 320560 Total         06/12/18 STAFF DEVELOPMENT OUT OF STATE         653.34           EMPLOYEE 320560 Total         06/14/18 STAFF DEVELOPMENT OUT OF STATE				· ·
EMPLOYEE 316836       06/27/18 PROF DEVELOPMENT OUT OF STATE       969.08         EMPLOYEE 316836 Total       969.08         EMPLOYEE 317114       06/28/18 IN-DISTRICT TRAVEL       283.55         EMPLOYEE 317114 Total       283.55         EMPLOYEE 318462       06/27/18 PROF DEVELOPMENT OUT OF STATE       977.44         EMPLOYEE 318462 Total       977.44         EMPLOYEE 319160       06/08/18 MISCELLANEOUS PURCHASED SVCS       227.78         EMPLOYEE 319160 Total       227.78         EMPLOYEE 32       06/11/18 PROF DEVELOPMENT OUT OF STATE       1,011.24         EMPLOYEE 32 Total       1,011.24         EMPLOYEE 320218       06/07/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,795.00         EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 3205554       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320550 Total       653.34         EMPLOYEE 320560 Total       653.34         EMPLOYEE 320560 Total       667.21/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       653.34       653.34		06/11/18 PROF D	DEVELOPMENT OUT OF STATE	
EMPLOYEE 316836 Total       969.08         EMPLOYEE 317114       06/28/18 IN-DISTRICT TRAVEL       283.55         EMPLOYEE 317114 Total       283.55         EMPLOYEE 318462       06/27/18 PROF DEVELOPMENT OUT OF STATE       977.44         EMPLOYEE 318462 Total       977.44         EMPLOYEE 319160 Total       06/08/18 MISCELLANEOUS PURCHASED SVCS       227.78         EMPLOYEE 32       06/11/18 PROF DEVELOPMENT OUT OF STATE       1,011.24         EMPLOYEE 32 Total       1,011.24       1,011.24         EMPLOYEE 320218       06/27/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,795.00         EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554 Total       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320554 Total       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 3205560 Total       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79		0C/27/19 PROF D	DEVELOPMENT OF TAKE	
EMPLOYEE 317114       06/28/18 IN-DISTRICT TRAVEL       283.55         EMPLOYEE 317114 Total       283.55         EMPLOYEE 318462       06/27/18 PROF DEVELOPMENT OUT OF STATE       977.44         EMPLOYEE 318462 Total       977.44         EMPLOYEE 319160       06/08/18 MISCELLANEOUS PURCHASED SVCS       227.78         EMPLOYEE 319160 Total       227.78         EMPLOYEE 32 Total       06/11/18 PROF DEVELOPMENT OUT OF STATE       1,011.24         EMPLOYEE 32 Total       06/27/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,179.00         EMPLOYEE 320218 Total       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320554       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320554 Total       06/19/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79		06/27/18 PROF D	DEVELOPMENT OUT OF STATE	
EMPLOYEE 317114 Total       283.55         EMPLOYEE 318462       06/27/18 PROF DEVELOPMENT OUT OF STATE       977.44         EMPLOYEE 318462 Total       977.44         EMPLOYEE 319160       06/08/18 MISCELLANEOUS PURCHASED SVCS       227.78         EMPLOYEE 319160 Total       227.78         EMPLOYEE 32       06/11/18 PROF DEVELOPMENT OUT OF STATE       1,011.24         EMPLOYEE 32 Total       06/27/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218       06/07/18 PROF DEVELOPMENT OUT OF STATE       1,20.00         EMPLOYEE 320218 Total       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,795.00         EMPLOYEE 320218 Total       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320554 Total       06/19/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79		06/28/18 IN-DIST	TRICT TRAVEL	
EMPLOYEE 318462       06/27/18 PROF DEVELOPMENT OUT OF STATE       977.44         EMPLOYEE 318462 Total       977.44         EMPLOYEE 319160       06/08/18 MISCELLANEOUS PURCHASED SVCS       227.78         EMPLOYEE 319160 Total       227.78         EMPLOYEE 32       06/11/18 PROF DEVELOPMENT OUT OF STATE       1,011.24         EMPLOYEE 32 Total       06/27/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,120.00         EMPLOYEE 320218 Total       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320554 Total       06/19/18 PROF DEVELOPMENT OUT OF STATE       465.33         EMPLOYEE 320560 Total       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79		00, 20, 10 11 2131	THE THE TENTE	
EMPLOYEE 319160       06/08/18 MISCELLANEOUS PURCHASED SVCS       227.78         EMPLOYEE 319160 Total       227.78         EMPLOYEE 32       06/11/18 PROF DEVELOPMENT OUT OF STATE       1,011.24         EMPLOYEE 32 Total       1,011.24         EMPLOYEE 320218       06/27/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218 Total       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,120.00         EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554 Total       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320560       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79	EMPLOYEE 318462	06/27/18 PROF D	DEVELOPMENT OUT OF STATE	
EMPLOYEE 319160 Total       227.78         EMPLOYEE 32       06/11/18 PROF DEVELOPMENT OUT OF STATE       1,011.24         EMPLOYEE 32 Total       1,011.24         EMPLOYEE 320218       06/27/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218 Total       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,120.00         EMPLOYEE 320554 EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554 Total       60/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320560 EMPLOYEE 320560 Total       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320702       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79	EMPLOYEE 318462 Total			977.44
EMPLOYEE 32       06/11/18 PROF DEVELOPMENT OUT OF STATE       1,011.24         EMPLOYEE 32 Total       06/27/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,120.00         EMPLOYEE 320218 Total       1,795.00         EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554 Total       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320560 Total       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320702       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79	EMPLOYEE 319160	06/08/18 MISCEL	LLANEOUS PURCHASED SVCS	227.78
EMPLOYEE 32 Total       1,011.24         EMPLOYEE 320218       06/27/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,120.00         EMPLOYEE 320218 Total       1,795.00         EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554 Total       60/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320560       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       653.34         EMPLOYEE 320702       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79	EMPLOYEE 319160 Total			227.78
EMPLOYEE 320218       06/27/18 PROF DEVELOPMENT OUT OF STATE       675.00         EMPLOYEE 320218       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,120.00         EMPLOYEE 320218 Total       1,795.00         EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554 EMPLOYEE 320554 Total       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320560 EMPLOYEE 320560 EMPLOYEE 320560 Total       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320702       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79		06/11/18 PROF D	DEVELOPMENT OUT OF STATE	· ·
EMPLOYEE 320218       06/07/18 PROFESSIONAL DEVLPMNT IN STATE       1,120.00         EMPLOYEE 320218 Total       1,795.00         EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320554 Total       610.26         EMPLOYEE 320560       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       653.34         EMPLOYEE 320702       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79		00/07/40 5707	NEVEL ORMACNIT OLUT OF STATE	•
EMPLOYEE 320218 Total       1,795.00         EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320554 Total       610.26         EMPLOYEE 320560       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       653.34         EMPLOYEE 320702       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79				
EMPLOYEE 320554       06/28/18 IN-DISTRICT TRAVEL       143.86         EMPLOYEE 320554       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320554 Total       610.26         EMPLOYEE 320560       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       653.34         EMPLOYEE 320702       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79		UO/U//18 PROFES	SSICINAL DEVLYIVINT IN STATE	
EMPLOYEE 320554       06/19/18 PROF DEVELOPMENT OUT OF STATE       466.40         EMPLOYEE 320554 Total       610.26         EMPLOYEE 320560       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       653.34         EMPLOYEE 320702       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79		06/28/18 IN-DIST	TRICT TRAVEL	·
EMPLOYEE 320554 Total         610.26           EMPLOYEE 320560         06/12/18 PROFESSIONAL DEVLPMNT IN STATE         653.34           EMPLOYEE 320560 Total         653.34           EMPLOYEE 320702         06/14/18 STAFF DEVELOPMENT OUT OF STATE         179.79				
EMPLOYEE 320560       06/12/18 PROFESSIONAL DEVLPMNT IN STATE       653.34         EMPLOYEE 320560 Total       653.34         EMPLOYEE 320702       06/14/18 STAFF DEVELOPMENT OUT OF STATE       179.79		,,		
EMPLOYEE 320702 06/14/18 STAFF DEVELOPMENT OUT OF STATE 179.79		06/12/18 PROFES	SSIONAL DEVLPMNT IN STATE	
, ,	EMPLOYEE 320560 Total			653.34
EMPLOYEE 320702 Total 179.79		06/14/18 STAFF [	DEVELOPMENT OUT OF STATE	
	EMPLOYEE 320702 Total			179.79

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 320924	06/11/18 INSTRUCTIONAL PROGS IMPRV SVCS	1,146.39
EMPLOYEE 320924	06/26/18 PROF DEVELOPMENT OUT OF STATE	977.44
EMPLOYEE 320924 Total		2,123.83
EMPLOYEE 320954	06/27/18 PROF DEVELOPMENT OUT OF STATE	634.66
EMPLOYEE 320954	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	812.38
EMPLOYEE 320954 Total		1,447.04
EMPLOYEE 320996	06/12/18 PROF DEVELOPMENT OUT OF STATE	958.03
EMPLOYEE 320996 Total		958.03
EMPLOYEE 322068	06/28/18 IN-DISTRICT TRAVEL	799.22
EMPLOYEE 322068 Total		799.22
EMPLOYEE 322482	06/28/18 PROF DEVELOPMENT OUT OF STATE	1,141.01
EMPLOYEE 322482 Total		1,141.01
EMPLOYEE 322512	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,581.50
EMPLOYEE 322512	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	360.54
EMPLOYEE 322512 Total		1,942.04
EMPLOYEE 322778	06/14/18 PROF DEVELOPMENT OUT OF STATE	243.40
EMPLOYEE 322778 Total		243.40
EMPLOYEE 322890	06/01/18 STAFF DEVELOPMENT IN STATE	188.84
EMPLOYEE 322890 Total		188.84
EMPLOYEE 322992	06/25/18 STAFF DEVELOPMENT OUT OF STATE	677.60
EMPLOYEE 322992 Total		677.60
EMPLOYEE 323050	06/26/18 PROF DEVELOPMENT OUT OF STATE	730.16
EMPLOYEE 323050 Total		730.16
EMPLOYEE 323084	06/01/18 IN-DISTRICT TRAVEL	349.90
EMPLOYEE 323084 Total		349.90
EMPLOYEE 323412	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,689.26
EMPLOYEE 323412	06/12/18 STAFF DEVELOPMENT IN STATE	757.39
EMPLOYEE 323412 Total		2,446.65
EMPLOYEE 323596	06/14/18 PROF DEVELOPMENT OUT OF STATE	263.40
EMPLOYEE 323596 Total		263.40
EMPLOYEE 324202	06/28/18 IN-DISTRICT TRAVEL	197.79
EMPLOYEE 324202 Total		197.79
EMPLOYEE 324700	06/04/18 PROF DEVELOPMENT OUT OF STATE	436.76
EMPLOYEE 324700 Total		436.76
EMPLOYEE 324994	06/27/18 PROF DEVELOPMENT OUT OF STATE	684.91
EMPLOYEE 324994 Total	OC /OA /AO INI DISTRICT TRAVEL	684.91
EMPLOYEE 324998	06/01/18 IN-DISTRICT TRAVEL	376.52
EMPLOYEE 324998 Total	OC /42 /42 DDOC DEVEL ODNACHT OUT OF CTATE	376.52
EMPLOYEE 325234	06/12/18 PROF DEVELOPMENT OUT OF STATE	984.78
EMPLOYEE 325234 Total	OC/OZ/40 DDOCECCIONAL DEVI DANIT IN CTATE	984.78
EMPLOYEE 326094	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	788.76
EMPLOYEE 326094 Total	OC /40 /40 DDOCECCIONAL DEVI DANIT IN CTATE	788.76
EMPLOYEE 326460	06/18/18 PROFESSIONAL DEVLPMNT IN STATE	439.88
EMPLOYEE 326460 Total	OC /42 /40 DDOC DEVELODMENT OUT OF CTATE	439.88
EMPLOYEE 326858	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,358.74
EMPLOYEE 326858 Total	OC /20 /40 IN DISTRICT TO A /EI	1,358.74
EMPLOYEE 327618	06/28/18 IN-DISTRICT TRAVEL	302.28
EMPLOYEE 327618 Total	OC /42 /40 DDOC DEVELODMENT OUT OF CTATE	302.28
EMPLOYEE 327840	06/12/18 PROF DEVELOPMENT OUT OF STATE 06/12/18 PROFESSIONAL DEVLPMNT IN STATE	1,358.73
EMPLOYEE 327840 EMPLOYEE 327840 Total	00/12/18 PROFESSIONAL DEVLPMINT IN STATE	803.50
	06/14/19 5000	2,162.23
EMPLOYEE 327916	06/14/18 FOOD	331.48
EMPLOYEE 327916	06/14/18 GASOLINE	38.30
EMPLOYEE 327916 EMPLOYEE 327916	06/14/18 INSTRUCTIONAL SUPPLIES 06/14/18 OFFICE SUPPLIES	107.02 70.50
EMPLOYEE 327916 Total	00/14/18 OFFICE SUPPLIES	70.30 547.30
EMPLOYEE 328016	OC/14/19 IN DISTRICT TRAVEL	449.39
	06/14/18 IN-DISTRICT TRAVEL	
EMPLOYEE 328016 Total	OC/27/19 DROE DEVELOPMENT OUT OF STATE	449.39
EMPLOYEE 328282 EMPLOYEE 328282	06/27/18 PROF DEVELOPMENT OUT OF STATE 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	1,044.47 1,086.47
EMPLOYEE 328282 EMPLOYEE 328282 Total	00/07/10 PROFESSIONAL DEVLYNINT IN STATE	•
EMPLOYEE 328282 Total EMPLOYEE 328990	06/25/10 DDOE DEVELODMENT OUT OF STATE	2,130.94
EMPLOYEE 328990 EMPLOYEE 328990 Total	06/25/18 PROF DEVELOPMENT OUT OF STATE	819.41 819.41
EMPLOYEE 329480	06/18/18 PROFESSIONAL DEVLPMNT IN STATE	439.88
EMPLOYEE 329480 Total	00/ 10/ 10 FROFLOSIONAL DEVLYWINT IN STATE	439.88
EMPLOYEE 329480 TOTAL EMPLOYEE 329680	06/26/18 PROF DEVELOPMENT OUT OF STATE	1,029.02
Livii 20122 323000	SO/ 20/ 10 FINOL DEVELORIVILINI OUT OF STATE	1,023.02

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 329680 Total			1,029.02
EMPLOYEE 329788	06/11/18 PROF D	DEVELOPMENT OUT OF STATE	1,228.98
EMPLOYEE 329788 Total	05/07/10 7707		1,228.98
EMPLOYEE 329792	06/2//18 PROF D	DEVELOPMENT OUT OF STATE	687.00
EMPLOYEE 329792 Total EMPLOYEE 329892	06/11/19 DDOED	NEVEL ORMENIT OUT OF STATE	687.00
EMPLOYEE 329892 EMPLOYEE 329892 Total	06/11/18 PROF D	PEVELOPMENT OUT OF STATE	1,006.52 1,006.52
EMPLOYEE 33	06/11/18 PROF D	EVELOPMENT OUT OF STATE	2,085.34
EMPLOYEE 33 Total	00/11/10 11(01 )	EVELOT WENT OUT OF STATE	2,085.34
EMPLOYEE 330126	06/26/18 PROF D	EVELOPMENT OUT OF STATE	540.86
EMPLOYEE 330126 Total	,		540.86
EMPLOYEE 330848	06/28/18 ACTIVIT	TY TRIPS	131.50
EMPLOYEE 330848 Total			131.50
EMPLOYEE 331180	06/14/18 IN-DIST	RICT TRAVEL	203.30
EMPLOYEE 331180 Total			203.30
EMPLOYEE 331422	06/28/18 IN-DIST	RICT TRAVEL	291.05
EMPLOYEE 331422 Total			291.05
EMPLOYEE 332604	06/28/18 IN-DIST	RICT TRAVEL	123.15
EMPLOYEE 332604 Total	06/27/40 0005	SEVELODA AFAIT OUT OF STATE	123.15
EMPLOYEE 332618	06/27/18 PROF D	DEVELOPMENT OUT OF STATE	1,586.46
EMPLOYEE 332618 Total EMPLOYEE 332714	06/11/19 DBOED	EVELOPMENT OUT OF STATE	1,586.46 1,938.54
EMPLOYEE 332714 Total	00/11/18 FROF D	EVELOPINENT OUT OF STATE	1,938.54
EMPLOYEE 332738	06/27/18 PROF D	EVELOPMENT OUT OF STATE	987.18
EMPLOYEE 332738 Total	00/2//10 11(01 0	EVELOT WENT OUT OF STATE	987.18
EMPLOYEE 332812	06/07/18 PROFES	SSIONAL DEVLPMNT IN STATE	868.92
EMPLOYEE 332812 Total	, ,		868.92
EMPLOYEE 332862	06/27/18 PROF D	EVELOPMENT OUT OF STATE	675.00
EMPLOYEE 332862 Total			675.00
EMPLOYEE 332964	06/11/18 PROF D	EVELOPMENT OUT OF STATE	626.48
EMPLOYEE 332964 Total			626.48
EMPLOYEE 332992		DEVELOPMENT OUT OF STATE	1,403.87
EMPLOYEE 332992	06/05/18 PROFES	SSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 332992 Total	05/27/40 57455	DEVELOPMENT OUT OF STATE	1,558.91
EMPLOYEE 333220 EMPLOYEE 333220 Total	06/27/18 STAFF L	DEVELOPMENT OUT OF STATE	1,105.23 1,105.23
EMPLOYEE 333424	06/11/18 PROF D	EVELOPMENT OUT OF STATE	1,103.23
EMPLOYEE 333424 Total	00/11/10 11(01 0	EVELOT WENT OUT OF STATE	1,011.24
EMPLOYEE 333470	06/28/18 PROF D	EVELOPMENT OUT OF STATE	129.49
EMPLOYEE 333470	06/25/18 PROFES	SSIONAL DEVLPMNT IN STATE	800.51
EMPLOYEE 333470 Total			930.00
EMPLOYEE 333514	06/11/18 PROF D	EVELOPMENT OUT OF STATE	1,011.24
EMPLOYEE 333514 Total			1,011.24
EMPLOYEE 333730	06/28/18 IN-DIST	RICT TRAVEL	214.00
EMPLOYEE 333730 Total			214.00
EMPLOYEE 334518	06/11/18 PROF D	DEVELOPMENT OUT OF STATE	827.88
EMPLOYEE 334518 Total			827.88
EMPLOYEE 334660	06/28/18 PROFES	SSIONAL DEVLPMNT IN STATE	1,145.89
EMPLOYEE 334660 Total EMPLOYEE 334690	06/29/49 IN DIST	DICT TRAVEL	1,145.89
EMPLOYEE 334690 Total	06/28/18 IN-DIST	RICI TRAVEL	431.21 431.21
EMPLOYEE 336008	06/28/18 IN-DIST	PICT TRAVEI	256.55
EMPLOYEE 336008 Total	00/28/18 114-0131	MCI MAVEL	256.55
EMPLOYEE 336226	06/25/18 PROFES	SSIONAL DEVLPMNT IN STATE	1,056.52
EMPLOYEE 336226 Total	, .,		1,056.52
EMPLOYEE 336398	06/11/18 PROF D	EVELOPMENT OUT OF STATE	1,132.03
EMPLOYEE 336398 Total			1,132.03
EMPLOYEE 336540	06/25/18 PROF D	EVELOPMENT OUT OF STATE	2,162.43
EMPLOYEE 336540 Total			2,162.43
EMPLOYEE 336638	06/14/18 IN-DIST	RICT TRAVEL	157.83
EMPLOYEE 336638 Total			157.83
EMPLOYEE 337256	06/14/18 IN-DIST		45.37
EMPLOYEE 337256	06/01/18 PROF D	DEVELOPMENT OUT OF STATE	91.81
EMPLOYEE 337256 Total	00/44/40 00000	NEVEL ODNAENT OUT OF STATE	137.18
EMPLOYEE 337920 EMPLOYEE 337920 Total	00/11/18 PKUF D	DEVELOPMENT OUT OF STATE	921.41 921.41
Little LOTLE 337.320 TOTAL			921.41

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 337960	06/12/18 PROF DEVELOPMENT OUT OF STATE	348.00
EMPLOYEE 337960 Total		348.00
EMPLOYEE 338976	06/25/18 PROF DEVELOPMENT OUT OF STATE	1,061.09
EMPLOYEE 338976 Total		1,061.09
EMPLOYEE 339374	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,203.76
EMPLOYEE 339374	06/14/18 PROFESSIONAL DEVLPMNT IN STATE	819.84
EMPLOYEE 339374 Total		2,023.60
EMPLOYEE 339776	06/28/18 IN-DISTRICT TRAVEL	118.77
EMPLOYEE 339776 Total		118.77
EMPLOYEE 34	06/27/18 PROF DEVELOPMENT OUT OF STATE	634.66
EMPLOYEE 34 Total		634.66
EMPLOYEE 340592	06/28/18 ACTIVITY TRIPS	131.50
EMPLOYEE 340592 Total		131.50
EMPLOYEE 340604	06/14/18 IN-DISTRICT TRAVEL	691.86
EMPLOYEE 340604 Total		691.86
EMPLOYEE 340636	06/14/18 PROF DEVELOPMENT OUT OF STATE	652.50
EMPLOYEE 340636 Total	OC /27/40 DROS DEVELORMENT OUT OF CTATE	652.50
EMPLOYEE 340692	06/27/18 PROF DEVELOPMENT OUT OF STATE	684.91
EMPLOYEE 340692 Total	OC /27/49 DROS DEVELORMENT OUT OF STATE	684.91
EMPLOYEE 340758 EMPLOYEE 340758 Total	06/27/18 PROF DEVELOPMENT OUT OF STATE	969.08 969.08
EMPLOYEE 340758 Total	OC /20 /10 INI DISTRICT TRAVEL	157.41
EMPLOYEE 340760 Total	06/28/18 IN-DISTRICT TRAVEL	157.41
EMPLOYEE 340/80 Total	06/12/18 PROF DEVELOPMENT OUT OF STATE	2,421.18
EMPLOYEE 340916 Total	00/12/18 FROF DEVELOFINENT OUT OF STATE	2,421.18
EMPLOYEE 340924	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	923.02
EMPLOYEE 340924 Total	00/07/18 THOI ESSIONAL DEVERWINT IN STATE	923.02
EMPLOYEE 341016	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	693.75
EMPLOYEE 341016 Total	00/07/10 1101255101012 52721 11111 11751112	693.75
EMPLOYEE 341396	06/28/18 IN-DISTRICT TRAVEL	326.81
EMPLOYEE 341396	06/14/18 PROF DEVELOPMENT OUT OF STATE	856.83
EMPLOYEE 341396 Total		1,183.64
EMPLOYEE 341686	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	562.38
EMPLOYEE 341686 Total		562.38
EMPLOYEE 341712	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	626.81
EMPLOYEE 341712 Total		626.81
EMPLOYEE 342268	06/25/18 PROFESSIONAL DEVLPMNT IN STATE	651.89
EMPLOYEE 342268 Total		651.89
EMPLOYEE 342620	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	1,120.00
EMPLOYEE 342620 Total		1,120.00
EMPLOYEE 343004	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	1,074.59
EMPLOYEE 343004 Total		1,074.59
EMPLOYEE 345178	06/11/18 PROF DEVELOPMENT OUT OF STATE	827.88
EMPLOYEE 345178 Total		827.88
EMPLOYEE 345608	06/14/18 IN-DISTRICT TRAVEL	243.96
EMPLOYEE 345608 Total		243.96
EMPLOYEE 345726	06/01/18 IN-DISTRICT TRAVEL	103.61
EMPLOYEE 345726 Total	OC IOA IAO INI DISTRICT TRANSFI	103.61
EMPLOYEE 345774	06/01/18 IN-DISTRICT TRAVEL	281.95
EMPLOYEE 345774 Total	OC /20 /40 IN DISTRICT TRAVEL	281.95
EMPLOYEE 346974	06/28/18 IN-DISTRICT TRAVEL	307.86
EMPLOYEE 346974 Total	OC/14/19 DDOE DEVELODMENT OUT OF STATE	307.86
EMPLOYEE 349934 EMPLOYEE 349934 Total	06/14/18 PROF DEVELOPMENT OUT OF STATE	652.50 652.50
EMPLOYEE 35	06/14/18 IN-DISTRICT TRAVEL	130.65
EMPLOYEE 35 Total	OUT 14) TO INTUINING TRAVEL	130.65
EMPLOYEE 35 1502	06/14/18 PROFESSIONAL DEVLPMNT IN STATE	127.52
EMPLOYEE 351502 Total	OUT TO THE ESSIONAL PEVEL WHAT HAS TALL	127.52
EMPLOYEE 352660	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	245.00
EMPLOYEE 352660 Total	SOUTH TO THE ESSIONAL DEVELORIES IN STATE	245.00
EMPLOYEE 353044	06/12/18 PROF DEVELOPMENT OUT OF STATE	988.56
EMPLOYEE 353044 Total	3-1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	988.56
EMPLOYEE 353056	06/25/18 PROF DEVELOPMENT OUT OF STATE	818.55
EMPLOYEE 353056 Total		818.55
EMPLOYEE 353860	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,895.16
EMPLOYEE 353860 Total		1,895.16

NAME	CHECK DATE DESCRIPTION	AMOUNT
EMPLOYEE 354382	06/14/18 IN-DISTRICT TRAVEL	59.99
EMPLOYEE 354382	06/26/18 PROF DEVELOPMENT OUT OF STATE	1,883.68
EMPLOYEE 354382 Total		1,943.67
EMPLOYEE 354840	06/08/18 MISCELLANEOUS PURCHASED SVCS	1,500.00
EMPLOYEE 354840 Total	OC /OT /40 PROFESSIONAL RELUDIANT IN STATE	1,500.00
EMPLOYEE 355004	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	823.40
EMPLOYEE 355004 Total EMPLOYEE 355018	06/01/18 IN-DISTRICT TRAVEL	823.40 132.95
EMPLOYEE 355018 Total	00/01/18 IN-DISTRICT TRAVEL	132.95
EMPLOYEE 355096	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	802.92
EMPLOYEE 355096 Total	00,07,10 1 110 1 250 10 111 2 2 2 2 2 1 111 11 11 11 11 11	802.92
EMPLOYEE 355106	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,023.43
EMPLOYEE 355106 Total		1,023.43
EMPLOYEE 355162	06/27/18 PROF DEVELOPMENT OUT OF STATE	2,094.84
EMPLOYEE 355162 Total		2,094.84
EMPLOYEE 355628	06/28/18 IN-DISTRICT TRAVEL	127.49
EMPLOYEE 355628 Total		127.49
EMPLOYEE 355642	06/25/18 PROF DEVELOPMENT OUT OF STATE	758.89
EMPLOYEE 355642 Total		758.89
EMPLOYEE 355644	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	654.98
EMPLOYEE 355644 Total EMPLOYEE 356008	OC /11 /10 DDOE DEVELODMENT OUT OF STATE	654.98 621.71
EMPLOYEE 356008	06/11/18 PROF DEVELOPMENT OUT OF STATE 06/14/18 PROFESSIONAL DEVLPMNT IN STATE	123.77
EMPLOYEE 356008 Total	00/14/10 PROPESSIONAL DEVERMINT IN STATE	745.48
EMPLOYEE 356010	06/12/18 PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 356010 Total		858.84
EMPLOYEE 356126	06/01/18 PROF DEVELOPMENT OUT OF STATE	683.44
EMPLOYEE 356126 Total		683.44
EMPLOYEE 356150	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,083.52
EMPLOYEE 356150 Total		1,083.52
EMPLOYEE 356288	06/28/18 IN-DISTRICT TRAVEL	429.60
EMPLOYEE 356288 Total		429.60
EMPLOYEE 356596	06/26/18 PROF DEVELOPMENT OUT OF STATE	968.93
EMPLOYEE 356596 Total	OC /10 /10 DDOC DEVELODMENT OUT OF CTATE	968.93
EMPLOYEE 356962 EMPLOYEE 356962	06/18/18 PROF DEVELOPMENT OUT OF STATE 06/11/18 PROFESSIONAL DEVLPMNT IN STATE	1,375.10 907.64
EMPLOYEE 356962 Total	00/11/16 PROFESSIONAL DEVERSION IN STATE	2,282.74
EMPLOYEE 357056	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,243.98
EMPLOYEE 357056 Total	00/11/10 THOI BEVELOT MENT 001 01 31/112	1,243.98
EMPLOYEE 357474	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	936.62
EMPLOYEE 357474 Total		936.62
EMPLOYEE 357480	06/12/18 PROF DEVELOPMENT OUT OF STATE	850.54
EMPLOYEE 357480 Total		850.54
EMPLOYEE 358230	06/28/18 IN-DISTRICT TRAVEL	296.38
EMPLOYEE 358230	06/27/18 STAFF DEVELOPMENT OUT OF STATE	979.68
EMPLOYEE 358230 Total		1,276.06
EMPLOYEE 358236	06/28/18 IN-DISTRICT TRAVEL	206.93
EMPLOYEE 358236 Total	OC /44/40 DDOE DEVELODMENT OUT OF CTATE	206.93
EMPLOYEE 358238 EMPLOYEE 358238 Total	06/14/18 PROF DEVELOPMENT OUT OF STATE	858.84 858.84
EMPLOYEE 358256	06/11/18 PROF DEVELOPMENT OUT OF STATE	719.81
EMPLOYEE 358256 Total	00/11/10 PROF DEVELOPMENT OUT OF STATE	719.81
EMPLOYEE 358262	06/18/18 PROFESSIONAL DEVLPMNT IN STATE	439.88
EMPLOYEE 358262 Total	33/ 23/ 23 1 100 233 310 12 2 2 2 2 1 1110 1 11 2 2 1 2	439.88
EMPLOYEE 358304	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,140.45
EMPLOYEE 358304 Total		1,140.45
EMPLOYEE 358308	06/27/18 PROF DEVELOPMENT OUT OF STATE	969.45
EMPLOYEE 358308 Total		969.45
EMPLOYEE 358314	06/26/18 PROF DEVELOPMENT OUT OF STATE	1,175.24
EMPLOYEE 358314 Total		1,175.24
EMPLOYEE 358432	06/28/18 IN-DISTRICT TRAVEL	119.58
EMPLOYEE 358432	06/01/18 PROF DEVELOPMENT OUT OF STATE	260.14
EMPLOYEE 358432 Total	OCIANIAO IN DICTRIOT TO VIEW	379.72
EMPLOYEE 358622	06/14/18 IN-DISTRICT TRAVEL	220.42
EMPLOYEE 358622 Total EMPLOYEE 358910	06/27/18 PROF DEVELOPMENT OUT OF STATE	220.42 637.50
LIVIT LOTEL 330310	OUI 21/ TO FROM DEVELOPINIENT OUT OF STATE	037.50

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 358910 Total		637.50
EMPLOYEE 359050	06/28/18 IN-DISTRICT TRAVEL	119.73
EMPLOYEE 359050 Total		119.73
EMPLOYEE 359052	06/26/18 PROF DEVELOPMENT OUT OF STATE	731.32
EMPLOYEE 359052 Total		731.32
EMPLOYEE 359112	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	868.58
EMPLOYEE 359112 Total		868.58
EMPLOYEE 359184	06/14/18 IN-DISTRICT TRAVEL	239.25
EMPLOYEE 359184 Total		239.25
EMPLOYEE 359212	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 359212 Total		155.04
EMPLOYEE 359220	06/27/18 PROF DEVELOPMENT OUT OF STATE	969.08
EMPLOYEE 359220 Total		969.08
EMPLOYEE 359230	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	608.00
EMPLOYEE 359230 Total		608.00
EMPLOYEE 359256	06/14/18 PROF DEVELOPMENT OUT OF STATE	294.99
EMPLOYEE 359256 Total		294.99
EMPLOYEE 359258	06/27/18 PROF DEVELOPMENT OUT OF STATE	969.08
EMPLOYEE 359258 Total		969.08
EMPLOYEE 359270	06/27/18 PROF DEVELOPMENT OUT OF STATE	723.91
EMPLOYEE 359270 Total		723.91
EMPLOYEE 359274	06/27/18 PROF DEVELOPMENT OUT OF STATE	985.37
EMPLOYEE 359274 Total		985.37
EMPLOYEE 359282	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 359282 Total		155.04
EMPLOYEE 359292	06/01/18 IN-DISTRICT TRAVEL	19.85
EMPLOYEE 359292	06/18/18 PROF DEVELOPMENT OUT OF STATE	1,634.02
EMPLOYEE 359292 Total		1,653.87
EMPLOYEE 359312	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	282.64
EMPLOYEE 359312 Total		282.64
EMPLOYEE 359336	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,426.66
EMPLOYEE 359336 Total		1,426.66
EMPLOYEE 359344	06/28/18 IN-DISTRICT TRAVEL	267.77
EMPLOYEE 359344 Total		267.77
EMPLOYEE 359354	06/27/18 PROF DEVELOPMENT OUT OF STATE	214.50
EMPLOYEE 359354 Total		214.50
EMPLOYEE 359372	06/27/18 PROF DEVELOPMENT OUT OF STATE	637.50
EMPLOYEE 359372 Total		637.50
EMPLOYEE 359424	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,751.34
EMPLOYEE 359424 Total	OC /37 /40 PROF PENEL OPNACH TO UT OF STATE	1,751.34
EMPLOYEE 359458	06/27/18 PROF DEVELOPMENT OUT OF STATE	786.86
EMPLOYEE 359458 Total	OC /40 /40 PROF DEVEL ORNAENT OUT OF STATE	786.86
EMPLOYEE 359572	06/19/18 PROF DEVELOPMENT OUT OF STATE	1,347.67
EMPLOYEE 359572 Total	OC /04 /40, IN DISTRICT TRAVEL	1,347.67
EMPLOYEE 359664	06/01/18 IN-DISTRICT TRAVEL	132.15
EMPLOYEE 359664 Total	OC /11 /10 DDOE DEVELODMENT OUT OF STATE	132.15
EMPLOYEE 359682	06/11/18 PROF DEVELOPMENT OUT OF STATE	827.88
EMPLOYEE 359682 Total EMPLOYEE 359856	06/28/18 STAFF DEVELOPMENT IN STATE	827.88 108.82
EMPLOYEE 359856 Total	00/28/18 STAFF DEVELOPMENT IN STATE	108.82
	06/01/18 IN-DISTRICT TRAVEL	
EMPLOYEE 359884	00/01/18 IN-DISTRICT TRAVEL	182.55
EMPLOYEE 359884 Total	OC/29/19 DROE DEVELOPMENT OUT OF STATE	182.55
EMPLOYEE 359892	06/28/18 PROF DEVELOPMENT OUT OF STATE	2,473.13
EMPLOYEE 359892 Total EMPLOYEE 36	OC/29/19 IN DISTRICT TRAVEL	2,473.13
EMPLOYEE 36 EMPLOYEE 36	06/28/18 IN-DISTRICT TRAVEL 06/01/18 PROF DEVELOPMENT OUT OF STATE	171.52 487.97
	00/01/18 PROF DEVELOPINIENT OUT OF STATE	
EMPLOYEE 36 Total	06/25/18 PROF DEVELOPMENT OUT OF STATE	659.49 1 742 35
EMPLOYEE 360012 EMPLOYEE 360012 Total	06/25/18 PROF DEVELOPMENT OUT OF STATE	1,742.35 1 742.35
EMPLOYEE 360012 Total EMPLOYEE 360024	OR/10/10 DDOE DEVELODMENT OUT OF STATE	1,742.35 720.20
	06/12/18 PROF DEVELOPMENT OUT OF STATE	
EMPLOYEE 360024 Total	OC /44 /40 DDOE DEVELOPMENT OUT OF CTATE	720.20
EMPLOYEE 360026	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,432.21
EMPLOYEE 360026 Total EMPLOYEE 360028	OC/11/10 DDOCESSIONAL DEVI DAMNT IN STATE	1,432.21 827.88
	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	
EMPLOYEE 360028 Total EMPLOYEE 360056	OC/OE/10 DEOCECCIONAL DEVI DAANT IN CTATE	827.88 155.04
LIVIT LUTEL 300030	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	155.04

NAME	CHECK DATE DESCRIPTION	AMOUNT
EMPLOYEE 360056 Total		155.04
EMPLOYEE 360240	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,085.98
EMPLOYEE 360240 Total		1,085.98
EMPLOYEE 360292	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,426.66
EMPLOYEE 360292 Total	OC /4 A /4 O DDOC DEVEL ODNAENT OUT OF STATE	1,426.66
EMPLOYEE 360306 EMPLOYEE 360306 Total	06/14/18 PROF DEVELOPMENT OUT OF STATE	186.74 186.74
EMPLOYEE 360396	06/01/18 PROF DEVELOPMENT OUT OF STATE	1,235.85
EMPLOYEE 360396 Total	00,02,120 1 1101 021 220 1 11211 001 01 01 1111	1,235.85
EMPLOYEE 360734	06/27/18 PROF DEVELOPMENT OUT OF STATE	723.91
EMPLOYEE 360734	06/14/18 PROFESSIONAL DEVLPMNT IN STATE	1,017.39
EMPLOYEE 360734 Total		1,741.30
EMPLOYEE 360736	06/27/18 PROF DEVELOPMENT OUT OF STATE	847.54
EMPLOYEE 360736	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	809.97
EMPLOYEE 360736 Total EMPLOYEE 360798	OC/2C/40 DDOC DEVELODMENT OUT OF STATE	1,657.51 671.30
EMPLOYEE 360798 Total	06/26/18 PROF DEVELOPMENT OUT OF STATE	671.30
EMPLOYEE 361014	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	244.46
EMPLOYEE 361014	06/14/18 STAFF DEVELOPMENT IN STATE	740.15
EMPLOYEE 361014 Total		984.61
EMPLOYEE 361022	06/14/18 IN-DISTRICT TRAVEL	116.47
EMPLOYEE 361022 Total		116.47
EMPLOYEE 361064	06/08/18 MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 361064 Total	06/42/40 PDOF DEVELOPMENT OUT OF STATE	500.00
EMPLOYEE 361160 EMPLOYEE 361160 Total	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,057.23
EMPLOYEE 361196	06/28/18 PROF DEVELOPMENT OUT OF STATE	1,057.23 1,409.16
EMPLOYEE 361196 Total	00/20/10 THOI DEVELOTMENT OUT OF STATE	1,409.16
EMPLOYEE 361240	06/11/18 PROF DEVELOPMENT OUT OF STATE	3,095.40
EMPLOYEE 361240 Total	, ,	3,095.40
EMPLOYEE 361288	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,751.81
EMPLOYEE 361288 Total		1,751.81
EMPLOYEE 361298	06/28/18 IN-DISTRICT TRAVEL	45.84
EMPLOYEE 361298	06/27/18 PROF DEVELOPMENT OUT OF STATE	687.00
EMPLOYEE 361298 Total EMPLOYEE 361324	06/11/18 PROF DEVELOPMENT OUT OF STATE	732.84 1,229.13
EMPLOYEE 361324 Total	00/11/18 FROF DEVELOPINENT OUT OF STATE	1,229.13
EMPLOYEE 361326	06/27/18 PROF DEVELOPMENT OUT OF STATE	637.94
EMPLOYEE 361326 Total	, ,	637.94
EMPLOYEE 361352	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,292.25
EMPLOYEE 361352 Total		1,292.25
EMPLOYEE 361438	06/01/18 IN-DISTRICT TRAVEL	173.82
EMPLOYEE 361438 Total	06/20/40 IN DISTRICT TRAVEL	173.82
EMPLOYEE 361514 EMPLOYEE 361514	06/28/18 IN-DISTRICT TRAVEL	275.74
EMPLOYEE 361514 Total	06/01/18 PROF DEVELOPMENT OUT OF STATE	864.44 1,140.18
EMPLOYEE 361548	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	857.32
EMPLOYEE 361548 Total	.,,.,.	857.32
EMPLOYEE 361550	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,915.76
EMPLOYEE 361550 Total		1,915.76
EMPLOYEE 361552	06/14/18 IN-DISTRICT TRAVEL	105.34
EMPLOYEE 361552 Total		105.34
EMPLOYEE 361670	06/11/18 PROF DEVELOPMENT OUT OF STATE	599.88
EMPLOYEE 361670 Total EMPLOYEE 361722	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	599.88 696.83
EMPLOYEE 361722 Total	00/12/18 PROFESSIONAL DEVERWINT IN STATE	696.83
EMPLOYEE 361736	06/25/18 PROF DEVELOPMENT OUT OF STATE	903.00
EMPLOYEE 361736 Total	,, 55.125 55. 5. 51/112	903.00
EMPLOYEE 362078	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 362078 Total		155.04
EMPLOYEE 362120	06/27/18 PROF DEVELOPMENT OUT OF STATE	987.18
EMPLOYEE 362120	06/01/18 PROFESSIONAL DEVLPMNT IN STATE	16.05
EMPLOYEE 362120 Total	05/07/40 DDC===5:0000 D===5:0000	1,003.23
EMPLOYEE 362164	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	717.73
EMPLOYEE 362164 Total EMPLOYEE 362166	06/28/18 IN-DISTRICT TRAVEL	717.73 250.79
Lim 20122 302100	OU ZO TO IN DISTRICT TRAVEL	230.79

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 362166 Total		250.79
EMPLOYEE 362266	06/26/18 PROF DEVELOPMENT OUT OF STATE	2,122.55
EMPLOYEE 362266 Total		2,122.55
EMPLOYEE 362282	06/12/18 PROF DEVELOPMENT OUT OF STATE	236.25
EMPLOYEE 362282 Total		236.25
EMPLOYEE 362964	06/12/18 PROF DEVELOPMENT OUT OF STATE	720.20
EMPLOYEE 362964 Total	0C /07 /40 FIFLD TDIDC	720.20
EMPLOYEE 363000	06/07/18 FIELD TRIPS	900.00
EMPLOYEE 363000 EMPLOYEE 363000 Total	06/25/18 PROFESSIONAL DEVLPMNT IN STATE	1,071.37 1,971.37
EMPLOYEE 363010	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	870.06
EMPLOYEE 363010 Total	30/12/10 THOI ESSIONAL BEVEL MINT IN STATE	870.06
EMPLOYEE 363142	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,824.88
EMPLOYEE 363142	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	1,014.57
EMPLOYEE 363142 Total		2,839.45
EMPLOYEE 363192	06/01/18 IN-DISTRICT TRAVEL	117.17
EMPLOYEE 363192	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	73.50
EMPLOYEE 363192 Total		190.67
EMPLOYEE 363212	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,228.98
EMPLOYEE 363212 Total		1,228.98
EMPLOYEE 363214	06/14/18 IN-DISTRICT TRAVEL	38.41
EMPLOYEE 363214	06/14/18 PROFESSIONAL DEVLPMNT IN STATE	1,089.85
EMPLOYEE 363214 Total EMPLOYEE 363248	OC /14 /40 DDOFFCCIONAL DEVI DAANT IN CTATE	1,128.26
EMPLOYEE 363248  EMPLOYEE 363248 Total	06/14/18 PROFESSIONAL DEVLPMNT IN STATE	730.98 730.98
EMPLOYEE 363250	06/14/18 IN-DISTRICT TRAVEL	750.98 87.73
EMPLOYEE 363250	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	754.43
EMPLOYEE 363250 Total	33/07/20 1110/2001011/20212111111111111112	842.16
EMPLOYEE 363396	06/28/18 IN-DISTRICT TRAVEL	148.73
EMPLOYEE 363396 Total		148.73
EMPLOYEE 363430	06/01/18 PROF DEVELOPMENT OUT OF STATE	459.75
EMPLOYEE 363430 Total		459.75
EMPLOYEE 363470	06/27/18 PROF DEVELOPMENT OUT OF STATE	992.25
EMPLOYEE 363470 Total		992.25
EMPLOYEE 363480	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	854.54
EMPLOYEE 363480 Total		854.54
EMPLOYEE 363484	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	920.00
EMPLOYEE 363484 Total EMPLOYEE 363494	OC /11 /19 DROE DEVELOPMENT OUT OF STATE	920.00 779.06
EMPLOYEE 363494 Total	06/11/18 PROF DEVELOPMENT OUT OF STATE	779.06
EMPLOYEE 363504	06/27/18 PROF DEVELOPMENT OUT OF STATE	981.51
EMPLOYEE 363504 Total	30/27/10 THOI DEVELOTIMENT 001 01 31/11E	981.51
EMPLOYEE 363506	06/27/18 PROF DEVELOPMENT OUT OF STATE	684.91
EMPLOYEE 363506 Total		684.91
EMPLOYEE 363510	06/11/18 PROF DEVELOPMENT OUT OF STATE	571.50
EMPLOYEE 363510 Total		571.50
EMPLOYEE 363536	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	1,068.17
EMPLOYEE 363536 Total		1,068.17
EMPLOYEE 363556	06/27/18 PROF DEVELOPMENT OUT OF STATE	2,567.58
EMPLOYEE 363556	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	721.40
EMPLOYEE 363556 Total		3,288.98
EMPLOYEE 363560	06/14/18 IN-DISTRICT TRAVEL	163.70
EMPLOYEE 363560 EMPLOYEE 363560 Total	06/25/18 PROF DEVELOPMENT OUT OF STATE	1,668.69
EMPLOYEE 363564	06/19/18 PROFESSIONAL DEVLPMNT IN STATE	1,832.39 740.63
EMPLOYEE 363564 Total	30/13/10 THOI ESSIONAL BEVEL MINT IN STATE	740.63
EMPLOYEE 363572	06/18/18 PROFESSIONAL DEVLPMNT IN STATE	439.88
EMPLOYEE 363572 Total		439.88
EMPLOYEE 363642	06/19/18 PROF DEVELOPMENT OUT OF STATE	728.79
EMPLOYEE 363642 Total	·	728.79
EMPLOYEE 363662	06/27/18 PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 363662 Total		211.50
EMPLOYEE 363664	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,167.46
EMPLOYEE 363664 Total		1,167.46
EMPLOYEE 363666	06/11/18 PROF DEVELOPMENT OUT OF STATE	737.81
EMPLOYEE 363666	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	155.04

EMPLOYEE 363772         06/04/18 FOOD           EMPLOYEE 363772         06/04/18 INSTRUCTIONAL SUPPLIES           EMPLOYEE 363772         06/04/18 OFFICE SUPPLIES           EMPLOYEE 363772         06/04/18 OFFICE SUPPLIES           EMPLOYEE 363772 Total         06/04/18 PROFESSIONAL SUPPLIES/MATERIAL           EMPLOYEE 363772 Total         WINDERS 363944           EMPLOYEE 363944 Total         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 363946 Official         06/01/18 IN-DISTRICT TRAVEL           EMPLOYEE 363946 Total         06/14/18 PROF DEVELOPMENT OUT OF STATE           EMPLOYEE 364016 Total         06/14/18 PROF DEVELOPMENT OUT OF STATE           EMPLOYEE 364032 Total         06/11/18 PROF DEVELOPMENT OUT OF STATE           EMPLOYEE 364042 Official         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 364042 Official         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 364044 Official         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 364040 Total         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 364040 Total         06/28/18 PROFESSIONAL DEVLPMIT IN STATE           EMPLOYEE 364078 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE           EMPLOYEE 364080 Official STATE         06/05/18 PROFESSIONAL DEVLPMIT IN STATE           EMPLOYEE 364080 Total         06/27/18 PROF DEVELOPMENT OUT OF STATE           EMPLOYE	892.85 1,156.85 1,156.85 688.04 60.48 285.94 159.02 504.59 1,698.07
EMPLOYEE 363674 Total           EMPLOYEE 363772         06/04/18 INSTRUCTIONAL SUPPLIES           EMPLOYEE 363772         06/04/18 OFFICE SUPPLIES           EMPLOYEE 363772         06/04/18 OFFICE SUPPLIES           EMPLOYEE 363772         06/04/18 PROFESSIONAL SUPPLIES/MATERIAL           EMPLOYEE 363772 Total         06/04/18 PROFESSIONAL SUPPLIES/MATERIAL           EMPLOYEE 363944         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 363945 Total         06/01/18 IN-DISTRICT TRAVEL           EMPLOYEE 363946 Of Total         06/14/18 PROF DEVELOPMENT OUT OF STATE           EMPLOYEE 364016 Total         06/14/18 PROF DEVELOPMENT OUT OF STATE           EMPLOYEE 364032 Total         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 364042 Office 364042 Office 364042 Office 364043 IN-DISTRICT TRAVEL         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 364044 Office 364045 Total         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 364046 Office 3640	1,156.85 688.04 60.48 285.94 159.02 504.59
EMPLOYEE 363772 06/04/18 INSTRUCTIONAL SUPPLIES EMPLOYEE 363772 06/04/18 OFFICE SUPPLIES EMPLOYEE 363772 06/04/18 PROFESSIONAL SUPPLIES/MATERIAL  EMPLOYEE 363772 Total EMPLOYEE 363944 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 363944 06/05/18 IN-DISTRICT TRAVEL  EMPLOYEE 363946 06/01/18 IN-DISTRICT TRAVEL  EMPLOYEE 364046 06/11/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364016 06/11/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364032 Total  EMPLOYEE 364042 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 Total  EMPLOYEE 364044 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 Total  EMPLOYEE 364046 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364047 Total  EMPLOYEE 364080 06/12/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/28/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 06/28/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364080 Total  EMPLOYEE 364082 Total  EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364088 10-DISTRICT TRAVEL  EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364089 Total  EMPLOYEE 364089 Total  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364098 Total  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	688.04 60.48 285.94 159.02 504.59
EMPLOYEE 363772         06/04/18 INSTRUCTIONAL SUPPLIES           EMPLOYEE 363772         06/04/18 OFFICE SUPPLIES           EMPLOYEE 363772         06/04/18 OFFICE SUPPLIES           EMPLOYEE 363772         06/04/18 PROFESSIONAL SUPPLIES/MATERIAL           EMPLOYEE 363772 Total         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 363944         06/28/18 IN-DISTRICT TRAVEL           EMPLOYEE 363946 Total         06/01/18 IN-DISTRICT TRAVEL           EMPLOYEE 363946 Total         06/14/18 PROF DEVELOPMENT OUT OF STATE           EMPLOYEE 364016 Office Of	60.48 285.94 159.02 504.59
EMPLOYEE 363772 06/04/18 OFFICE SUPPLIES EMPLOYEE 363772 06/04/18 PROFESSIONAL SUPPLIES EMPLOYEE 363772 Total  EMPLOYEE 363772 Total  EMPLOYEE 363944 06/04/18 IN-DISTRICT TRAVEL  EMPLOYEE 363944 Total  EMPLOYEE 363946 06/01/18 IN-DISTRICT TRAVEL  EMPLOYEE 363946 06/01/18 IN-DISTRICT TRAVEL  EMPLOYEE 363946 06/01/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364016 06/14/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364016 06/11/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364032 06/11/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364032 10tal  EMPLOYEE 364032 10tal  EMPLOYEE 364042 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 Total  EMPLOYEE 364044 Total  EMPLOYEE 364046 Total  EMPLOYEE 364046 Total  EMPLOYEE 364046 Total  EMPLOYEE 364046 Total  EMPLOYEE 364080 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/18/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 Total  EMPLOYEE 364083 Total  EMPLOYEE 364088 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364088 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE	285.94 159.02 504.59
EMPLOYEE 363772 06/04/18 PROFESSIONAL SUPPLIES/MATERIAL  EMPLOYEE 363772 Total  EMPLOYEE 363944 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 363944 Total  EMPLOYEE 363946 06/01/18 IN-DISTRICT TRAVEL  EMPLOYEE 363946 06/01/18 IN-DISTRICT TRAVEL  EMPLOYEE 363946 Total  EMPLOYEE 364016 06/14/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364016 06/11/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364032 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364032 100  EMPLOYEE 364032 100  EMPLOYEE 364042 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 Total  EMPLOYEE 364044 Total  EMPLOYEE 364046 100  EMPLOYEE 364046 100  EMPLOYEE 364080 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 100  EMPLOYEE 364094 100  E	159.02 504.59
EMPLOYEE 363772 Total  EMPLOYEE 3639747 Total  EMPLOYEE 363944	504.59
EMPLOYEE 363772 Total  EMPLOYEE 363944  EMPLOYEE 363944 Total  EMPLOYEE 363946  EMPLOYEE 363946  EMPLOYEE 363946  EMPLOYEE 363946 Total  EMPLOYEE 364016  EMPLOYEE 364016  EMPLOYEE 364016  EMPLOYEE 364016  EMPLOYEE 364032 Total  EMPLOYEE 364032 Total  EMPLOYEE 364032 Total  EMPLOYEE 364042  EMPLOYEE 364042  EMPLOYEE 364042 Total  EMPLOYEE 3640404 Total  EMPLOYEE 364046  EMPLOYEE 364046 Total  EMPLOYEE 364046 Total  EMPLOYEE 364040 Total  EMPLOYEE 364078 Total  EMPLOYEE 364078 Total  EMPLOYEE 364080  EMPLOYEE 364080  EMPLOYEE 364080  EMPLOYEE 364080  EMPLOYEE 364080  EMPLOYEE 364082  EMPLOYEE 364082  EMPLOYEE 364082  EMPLOYEE 364082  EMPLOYEE 364088  EMPLOYEE 364088  EMPLOYEE 364088  EMPLOYEE 364094  O6/22/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364088  EMPLOYEE 364088  EMPLOYEE 364098  EMPLOYEE 364094  O6/22/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364088  EMPLOYEE 364098  EMPLOYEE 364098  EMPLOYEE 364098  O6/22/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364098  EMPLOYEE 3640994  O6/22/18 PROF DEVELOPMENT OUT OF STATE  O6/07/18 PROFESSIONAL DEVLPMNT IN STATE	
EMPLOYEE 363944 Total EMPLOYEE 363946 O6/01/18 IN-DISTRICT TRAVEL  EMPLOYEE 363946 O6/01/18 IN-DISTRICT TRAVEL  EMPLOYEE 363946 Total EMPLOYEE 364016 O6/14/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364016 Total EMPLOYEE 364032 O6/11/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364032 Total EMPLOYEE 364042 Total EMPLOYEE 364042 Total EMPLOYEE 364044 Total EMPLOYEE 364046 O6/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364046 O6/28/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364046 Total EMPLOYEE 364046 Total EMPLOYEE 364048 Total EMPLOYEE 364080 O6/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 O6/51/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 O6/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total EMPLOYEE 364080 Total EMPLOYEE 364082 Total EMPLOYEE 364088 Total EMPLOYEE 364094 O6/12/18 PROF DEVELOPMENT OUT OF STATE EMPLOYEE 364088 Total EMPLOYEE 364094 O6/12/18 PROF DEVELOPMENT OUT OF STATE EMPLOYEE 364094 O6/07/18 PROFESSIONAL DEVLPMNT IN STATE	1 DAV 11/
EMPLOYEE 363946 Total EMPLOYEE 363946 Total EMPLOYEE 364016	231.23
EMPLOYEE 364016 EMPLOYEE 364016 EMPLOYEE 364016 EMPLOYEE 364032 O6/11/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364032 O6/11/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364032 EMPLOYEE 364032 O6/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364042 Total EMPLOYEE 364044 O6/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 Total EMPLOYEE 364046 EMPLOYEE 364046 O6/12/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364078 EMPLOYEE 364078 EMPLOYEE 364080 O6/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 O6/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364082 Total  EMPLOYEE 364088 Total  EMPLOYEE 364094 O6/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364098 Total  EMPLOYEE 364094 O6/07/18 PROFESSIONAL DEVLPMNT IN STATE	231.23
EMPLOYEE 364016 Total  EMPLOYEE 364032  EMPLOYEE 364032 Total  EMPLOYEE 3640402 Total  EMPLOYEE 3640402 Total  EMPLOYEE 3640404 O6/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 3640404 Total  EMPLOYEE 364046 O6/12/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364078 O6/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 O6/38/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 O6/38/18 PROFESSIONAL DEVLPMNT OUT OF STATE  EMPLOYEE 364080 O6/38/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 O6/518 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364082 O6/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 Total  EMPLOYEE 364088 Total	143.06
EMPLOYEE 364032 06/11/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364032 Total  EMPLOYEE 364042 Total  EMPLOYEE 364042 Total  EMPLOYEE 364044 Total  EMPLOYEE 364044 Total  EMPLOYEE 364044 Total  EMPLOYEE 364046 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364046 Total  EMPLOYEE 364046 06/22/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364078 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/35/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364080 Total  EMPLOYEE 364082 Total  EMPLOYEE 364088 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/07/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROF DEVELOPMENT OUT OF STATE  OG/07/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROF DEVELOPMENT OUT OF STATE  OG/07/18 PROF DEVELOPMENT OUT OF STATE	143.06
EMPLOYEE 364032 Total  EMPLOYEE 364042 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364042 Total  EMPLOYEE 3640404 Total  EMPLOYEE 364044 Total  EMPLOYEE 364044 Total  EMPLOYEE 364046 06/12/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364046 Total  EMPLOYEE 364078 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/18/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 Total  EMPLOYEE 364088 Total  EMPLOYEE 364088 Total  EMPLOYEE 364088 Total  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROF DEVELOPMENT OUT OF STATE	368.11
EMPLOYEE 364032 Total  EMPLOYEE 364042 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 Total  EMPLOYEE 364046 06/12/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364078 Total  EMPLOYEE 364078 Total  EMPLOYEE 364080 06/18/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT OUT OF STATE	368.11
EMPLOYEE 364042 Total  EMPLOYEE 364044 O6/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364044 Total  EMPLOYEE 364046 O6/12/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364078 O6/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 O6/51/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 O6/51/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 Total  EMPLOYEE 364082 O6/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 Total  EMPLOYEE 364088 Total  EMPLOYEE 364088 Total  EMPLOYEE 364094 O6/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 O6/07/18 PROF DEVELOPMENT OUT OF STATE	870.08
EMPLOYEE 364042 Total EMPLOYEE 364044 EMPLOYEE 364044 EMPLOYEE 364046 EMPLOYEE 364046 EMPLOYEE 364046  EMPLOYEE 364046  EMPLOYEE 364066  EMPLOYEE 364078  EMPLOYEE 364078  EMPLOYEE 364078  EMPLOYEE 364078 Total  EMPLOYEE 364080  EMPLOYEE 364080  EMPLOYEE 364080 Total  EMPLOYEE 364082  EMPLOYEE 364082  EMPLOYEE 364082  EMPLOYEE 364088  EMPLOYEE 364084  EMPLOYEE 364084  EMPLOYEE 364084  EMPLOYEE 364084  EMPLOYEE 364084  EMPLOYEE 364084  EMPLOYEE 364094	870.08
EMPLOYEE 364044 EMPLOYEE 364044 Total EMPLOYEE 364046 EMPLOYEE 364046 EMPLOYEE 364046 EMPLOYEE 364046 EMPLOYEE 364078 EMPLOYEE 364078 EMPLOYEE 364078 EMPLOYEE 364078 EMPLOYEE 364080 EMPLOYEE 364082 EMPLOYEE 364082 EMPLOYEE 364088 EMPLOYEE 364088 EMPLOYEE 364088 EMPLOYEE 364088 EMPLOYEE 364088 EMPLOYEE 364094  EMPLOYEE 364094  O6/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094  O6/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094  O6/07/18 PROF DEVELOPMENT OUT OF STATE	176.17
EMPLOYEE 364044 Total  EMPLOYEE 364046 06/12/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364046 Total  EMPLOYEE 364078 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/18/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364088 Total  EMPLOYEE 364088 Total  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	176.17
EMPLOYEE 364046 EMPLOYEE 364046 Total EMPLOYEE 364078 EMPLOYEE 364078 Total EMPLOYEE 364078 Total EMPLOYEE 364080 EMPLOYEE 364080 EMPLOYEE 364080 Total EMPLOYEE 364080 Total EMPLOYEE 364080 Total EMPLOYEE 364082 Total EMPLOYEE 364082 Total EMPLOYEE 364088 Total EMPLOYEE 364094  EMPLOYEE 364094  O6/12/18 PROF DEVELOPMENT OUT OF STATE EMPLOYEE 364094  O6/07/18 PROF DEVELOPMENT OUT OF STATE O6/07/18 PROF DEVELOPMENT OUT OF STATE	256.77
EMPLOYEE 364046 Total  EMPLOYEE 364078 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364078 Total  EMPLOYEE 364080 06/18/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	256.77
EMPLOYEE 364078 EMPLOYEE 364078 Total  EMPLOYEE 364080  EMPLOYEE 364080  EMPLOYEE 364080  EMPLOYEE 364080  EMPLOYEE 364080  EMPLOYEE 364080 Total  EMPLOYEE 364082  EMPLOYEE 364082  EMPLOYEE 364082 Total  EMPLOYEE 364088  EMPLOYEE 364088  EMPLOYEE 364088 Total  EMPLOYEE 364094  EMPLOYEE 364094  O6/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094  O6/07/18 PROF DEVELOPMENT OUT OF STATE	653.58
EMPLOYEE 364080 06/18/18 PROF DEVELOPMENT OUT OF STATE EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE EMPLOYEE 364080 Total EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE EMPLOYEE 364082 Total EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL EMPLOYEE 364088 Total EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	653.58
EMPLOYEE 364080 06/18/18 PROF DEVELOPMENT OUT OF STATE EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364082 Total  EMPLOYEE 364082 Total  EMPLOYEE 364088 Total  EMPLOYEE 364088 Total  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	214.50
EMPLOYEE 364080 06/05/18 PROFESSIONAL DEVLPMNT IN STATE  EMPLOYEE 364080 Total  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 Total  EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	214.50
EMPLOYEE 364080 Total  EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 Total  EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	652.03
EMPLOYEE 364082 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364082 Total  EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	155.04 807.07
EMPLOYEE 364082 Total  EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	684.91
EMPLOYEE 364088 06/28/18 IN-DISTRICT TRAVEL  EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	684.91
EMPLOYEE 364088 Total  EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	205.60
EMPLOYEE 364094 06/12/18 PROF DEVELOPMENT OUT OF STATE 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	205.60
EMPLOYEE 364094 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	3,095.44
···	826.85
LIVII LOTEL SOTOST TOLAI	3,922.29
EMPLOYEE 364102 06/11/18 PROF DEVELOPMENT OUT OF STATE	599.88
EMPLOYEE 364102 Total	599.88
EMPLOYEE 364108 06/27/18 PROF DEVELOPMENT OUT OF STATE	637.50
EMPLOYEE 364108 Total	637.50
EMPLOYEE 364110 06/12/18 PROF DEVELOPMENT OUT OF STATE	1,586.29
	1,586.29
EMPLOYEE 364116 06/14/18 PROFESSIONAL DEVLPMNT IN STATE	119.76
EMPLOYEE 364116 Total	119.76
EMPLOYEE 364180 06/01/18 IN-DISTRICT TRAVEL	37.99
···	1,570.97
	1,608.96
EMPLOYEE 364196 06/01/18 IN-DISTRICT TRAVEL	27.29
EMPLOYEE 364196 06/27/18 PROF DEVELOPMENT OUT OF STATE  EMPLOYEE 364196 06/07/18 PROFESSIONAL DEVLPMNT IN STATE	613.97 1,297.31
	1,297.31
EMPLOYEE 364232 06/01/18 TECHNOLOGY EQUIPMENT	105.00
EMPLOYEE 364232 Total	105.00
EMPLOYEE 364260 06/01/18 IN-DISTRICT TRAVEL	184.89
EMPLOYEE 364260 06/11/18 PROF DEVELOPMENT OUT OF STATE	991.74
EMPLOYEE 364260 06/01/18 PROFESSIONAL DEVLPMNT IN STATE	199.87
···	1,376.50
EMPLOYEE 364296 06/28/18 IN-DISTRICT TRAVEL	98.44
EMPLOYEE 364296 06/01/18 MISCELLANEOUS PURCHASED SVCS	220.00
EMPLOYEE 364296 Total	318.44
EMPLOYEE 364312 06/28/18 PROF DEVELOPMENT OUT OF STATE	425.81
EMPLOYEE 364312 Total	425.81
EMPLOYEE 364324 06/01/18 PROF DEVELOPMENT OUT OF STATE	610.25
EMPLOYEE 364324 Total	610.25
EMPLOYEE 364388 06/01/18 IN-DISTRICT TRAVEL	010.23
EMPLOYEE 364388 Total	155.26
EMPLOYEE 364394 06/11/18 PROF DEVELOPMENT OUT OF STATE	

NAME	CHECK DATE DESCRIPTION	AMOUNT
EMPLOYEE 364394 Total	<del></del>	647.70
EMPLOYEE 364412	06/25/18 PROF DEVELOPMENT OUT OF STATE	2,938.86
EMPLOYEE 364412	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	652.55
EMPLOYEE 364412 Total		3,591.41
EMPLOYEE 364524	06/14/18 STAFF DEVELOPMENT IN STATE	113.96
EMPLOYEE 364524 Total		113.96
EMPLOYEE 364544	06/28/18 PROF DEVELOPMENT OUT OF STATE	219.34
EMPLOYEE 364544 Total		219.34
EMPLOYEE 364594	06/01/18 IN-DISTRICT TRAVEL	212.28
EMPLOYEE 364594 Total		212.28
EMPLOYEE 364626	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,586.46
EMPLOYEE 364626	06/25/18 PROFESSIONAL DEVLPMNT IN STATE	328.37
EMPLOYEE 364626 Total		1,914.83
EMPLOYEE 364632	06/12/18 PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 364632 Total		858.84
EMPLOYEE 364666	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,313.23
EMPLOYEE 364666 Total	OC /20 /40 DROF DEVELOPMENT OUT OF STATE	1,313.23
EMPLOYEE 364670	06/28/18 PROF DEVELOPMENT OUT OF STATE	341.96
EMPLOYEE 364670 Total	OC /44 /40 DROF DEVELOPMENT OUT OF STATE	341.96
EMPLOYEE 364672	06/11/18 PROF DEVELOPMENT OUT OF STATE	797.03
EMPLOYEE 364672 Total EMPLOYEE 364674	OC/11/19 DDOE DEVELODMENT OUT OF STATE	797.03
EMPLOYEE 364674 Total	06/11/18 PROF DEVELOPMENT OUT OF STATE	2,142.06
EMPLOYEE 364676	06/28/18 PROF DEVELOPMENT OUT OF STATE	2,142.06 333.88
EMPLOYEE 364676 Total	00/20/18 PROF DEVELOPMENT OUT OF STATE	333.88
EMPLOYEE 364748	06/21/18 IN-DISTRICT TRAVEL	112.24
EMPLOYEE 364748 Total	00/21/10 IN-DISTRICT TRAVEL	112.24
EMPLOYEE 364760	06/27/18 PROF DEVELOPMENT OUT OF STATE	214.50
EMPLOYEE 364760 Total	00/27/18 THOI DEVELOTIMENT OUT OF STATE	214.50
EMPLOYEE 364774	06/11/18 PROF DEVELOPMENT OUT OF STATE	2,808.29
EMPLOYEE 364774 Total	00/11/10 THOI DEVELOT MENT 001 01 31/112	2,808.29
EMPLOYEE 364776	06/12/18 PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 364776 Total		858.84
EMPLOYEE 364778	06/01/18 IN-DISTRICT TRAVEL	210.31
EMPLOYEE 364778 Total	• •	210.31
EMPLOYEE 364836	06/12/18 STAFF DEVELOPMENT IN STATE	791.76
EMPLOYEE 364836 Total		791.76
EMPLOYEE 364934	06/14/18 PROFESSIONAL DEVLPMNT IN STATE	257.76
EMPLOYEE 364934	06/01/18 STAFF DEVELOPMENT IN STATE	154.01
EMPLOYEE 364934 Total		411.77
EMPLOYEE 364986	06/01/18 PROF DEVELOPMENT OUT OF STATE	343.77
EMPLOYEE 364986 Total		343.77
EMPLOYEE 364988	06/01/18 PROF DEVELOPMENT OUT OF STATE	485.94
EMPLOYEE 364988 Total		485.94
EMPLOYEE 364990	06/01/18 PROF DEVELOPMENT OUT OF STATE	192.73
EMPLOYEE 364990 Total		192.73
EMPLOYEE 365012	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 365012 Total		155.04
EMPLOYEE 365072	06/14/18 PROF DEVELOPMENT OUT OF STATE	126.29
EMPLOYEE 365072 Total		126.29
EMPLOYEE 365074	06/14/18 PROF DEVELOPMENT OUT OF STATE	186.73
EMPLOYEE 365074 Total		186.73
EMPLOYEE 365176	06/19/18 PROF DEVELOPMENT OUT OF STATE	428.31
EMPLOYEE 365176 Total		428.31
EMPLOYEE 365198	06/01/18 IN-DISTRICT TRAVEL	153.06
EMPLOYEE 365198 Total	OC ION INC. DISTRICT TRAVEL	153.06
EMPLOYEE 365200	06/01/18 IN-DISTRICT TRAVEL	124.80
EMPLOYEE 365200 Total	OC IOA IAO INI DISTRICT TO A ISI	124.80
EMPLOYEE 365204	06/01/18 IN-DISTRICT TRAVEL	58.33
EMPLOYEE 365204	06/01/18 MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 365204 Total	OC /42 /40 DDOCECCIONIAL DEL! DAME IN CTATE	204.33
EMPLOYEE 365222	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	348.08
EMPLOYEE 365222 Total EMPLOYEE 365228	06/28/18 IN-DISTRICT TRAVEL	348.08 141.50
EMPLOYEE 365228 EMPLOYEE 365228 Total	OD/20/10 IN-DISTRICT TRAVEL	141.50 141.50
EMPLOYEE 365242	06/01/18 PROFESSIONAL DEVLPMNT IN STATE	497.24
LIVII LOTEL 303242	OUTOTATO I NOTESSIONAL DEVELIANT IN STATE	437.24

<u>NAME</u>	CHECK DATE DESCRIPTION	AMOUNT
EMPLOYEE 365242 Total		497.24
EMPLOYEE 365250	06/01/18 TUITION REIMBURSEMENT	800.00
EMPLOYEE 365250 Total		800.00
EMPLOYEE 365266	06/05/18 PROF DEVELOPMENT OUT OF STATE	472.75
EMPLOYEE 365266 Total		472.75
EMPLOYEE 365268	06/05/18 PROFESSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 365268 Total		155.04
EMPLOYEE 365270	06/07/18 FIELD TRIPS	243.38
EMPLOYEE 365270 Total		243.38
EMPLOYEE 365276	06/11/18 PROF DEVELOPMENT OUT OF STATE	750.84
EMPLOYEE 365276 Total		750.84
EMPLOYEE 365278	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,132.03
EMPLOYEE 365278 Total		1,132.03
EMPLOYEE 365280	06/11/18 PROF DEVELOPMENT OUT OF STATE	838.22
EMPLOYEE 365280 Total		838.22
EMPLOYEE 365282	06/11/18 PROF DEVELOPMENT OUT OF STATE	599.88
EMPLOYEE 365282 Total		599.88
EMPLOYEE 365284	06/11/18 PROF DEVELOPMENT OUT OF STATE	822.47
EMPLOYEE 365284 Total		822.47
EMPLOYEE 365286	06/11/18 PROF DEVELOPMENT OUT OF STATE	719.81
EMPLOYEE 365286 Total		719.81
EMPLOYEE 365288	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,433.57
EMPLOYEE 365288 Total		1,433.57
EMPLOYEE 365294	06/11/18 PROF DEVELOPMENT OUT OF STATE	203.00
EMPLOYEE 365294 Total		203.00
EMPLOYEE 365296	06/11/18 PROF DEVELOPMENT OUT OF STATE	607.12
EMPLOYEE 365296 Total		607.12
EMPLOYEE 365298	06/08/18 MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 365298 Total		500.00
EMPLOYEE 365300	06/08/18 MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 365300 Total		500.00
EMPLOYEE 365302	06/08/18 MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 365302 Total		500.00
EMPLOYEE 365304	06/11/18 PROF DEVELOPMENT OUT OF STATE	827.88
EMPLOYEE 365304 Total	OS /44 /40 PROFFSSIONIAL DEVI PRANT IN STATE	827.88
EMPLOYEE 365306	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	988.95
EMPLOYEE 365306 Total	OS /20 /40 IN DISTRICT TRAVEL	988.95
EMPLOYEE 365308	06/28/18 IN-DISTRICT TRAVEL	205.12
EMPLOYEE 365308	06/11/18 PROF DEVELOPMENT OUT OF STATE	870.75
EMPLOYEE 365308 Total EMPLOYEE 365310	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,075.87
EMPLOYEE 365310	06/19/18 PROFESSIONAL DEVLPMNT IN STATE	1,026.40 790.75
	00/15/16 PROFESSIONAL DEVERVINT IN STATE	
EMPLOYEE 365310 Total EMPLOYEE 365312	OF /11 /19 DROF DEVELOPMENT OUT OF STATE	1,817.15
EMPLOYEE 365312 Total	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,248.44 1,248.44
EMPLOYEE 365312 Total	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	830.00
	00/11/16 PROFESSIONAL DEVERMINT IN STATE	830.00
EMPLOYEE 365314 Total EMPLOYEE 365316	06/12/18 STACE DEVELODMENT IN STATE	767.66
EMPLOYEE 365316 EMPLOYEE 365316 Total	06/12/18 STAFF DEVELOPMENT IN STATE	767.66 767.66
EMPLOYEE 365316 Total EMPLOYEE 365318	06/12/18 PROF DEVELOPMENT OUT OF STATE	767.66 858.84
EMPLOYEE 365318 EMPLOYEE 365318 Total	00/ 12/ 10 FROF DEVELOPMENT OUT OF STATE	858.84 858.84
	OF /12/19 DEOFFSSIONAL DEVI DAMET IN STATE	
EMPLOYEE 365320 EMPLOYEE 365320 Total	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	187.46 187.46
EMPLOYEE 365324	06/12/18 PROF DEVELOPMENT OUT OF STATE	819.20
EMPLOYEE 365324 Total	00/12/10 FROI DEVELOTIVENT OUT OF STATE	819.20
EMPLOYEE 365324 Total	06/12/18 PROF DEVELOPMENT OUT OF STATE	978.74
EMPLOYEE 365326 Total	50/ 12/ 10 THOI DEVELOPIVILIVI OUT OF STATE	978.74
EMPLOYEE 365330	06/14/18 PROF DEVELOPMENT OUT OF STATE	480.04
EMPLOYEE 365330 EMPLOYEE 365330 Total	OU, 14/10 FROE DEVELOPIVIENT OUT OF STATE	480.04 480.04
EMPLOYEE 365332	06/14/18 PROF DEVELOPMENT OUT OF STATE	652.50
EMPLOYEE 365332 EMPLOYEE 365332 Total	OU, 14/10 FROE DEVELOPIVIENT OUT OF STATE	652.50
EMPLOYEE 365332 Total EMPLOYEE 365334	06/14/18 PROF DEVELOPMENT OUT OF STATE	1,301.22
EMPLOYEE 365334 EMPLOYEE 365334 Total	00/ 14/ 10 FROF DEVELOPINENT OUT OF STATE	1,301.22
EMPLOYEE 365334 Total EMPLOYEE 365338	06/14/18 PROF DEVELOPMENT OUT OF STATE	1,301.22
EMPLOYEE 365338 EMPLOYEE 365338 Total	00/ 14/ 10 FROF DEVELOPINENT OUT OF STATE	827.88 827.88
EMPLOYEE 365338 Total EMPLOYEE 365344	06/18/18 PROF DEVELOPMENT OUT OF STATE	488.59
L LOTEL 303377	50/ 10/ 10 FNOI DEVELOPIVILIVI OUT OF STATE	+00.33

	JUNE 1, 2018 10 JUNE 30,	2018	
<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 365344 Total			488.59
EMPLOYEE 365346	06/18/18	PROF DEVELOPMENT OUT OF STATE	1,179.59
EMPLOYEE 365346 Total	05/10/10		1,179.59
EMPLOYEE 365348	06/18/18	PROF DEVELOPMENT OUT OF STATE	662.62
EMPLOYEE 365348 Total	05/19/19	DROE DEVELOPMENT OUT OF STATE	662.62
EMPLOYEE 365350 EMPLOYEE 365350 Total	00/18/18	PROF DEVELOPMENT OUT OF STATE	692.35 692.35
EMPLOYEE 365358	06/19/18	PROF DEVELOPMENT OUT OF STATE	856.78
EMPLOYEE 365358 Total	00/13/10	THOI DEVELOT MENT OUT OF STATE	856.78
EMPLOYEE 365396	06/21/18	PROFESSIONAL DEVLPMNT IN STATE	576.97
EMPLOYEE 365396 Total	2-7-2-7		576.97
EMPLOYEE 365404	06/26/18	STAFF DEVELOPMENT IN STATE	160.47
EMPLOYEE 365404 Total			160.47
EMPLOYEE 365408	06/25/18	PROF DEVELOPMENT OUT OF STATE	765.56
EMPLOYEE 365408 Total			765.56
EMPLOYEE 365410	06/25/18	STAFF DEVELOPMENT IN STATE	154.93
EMPLOYEE 365410 Total			154.93
EMPLOYEE 365420	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,041.79
EMPLOYEE 365420 Total	05/25/40	DDGC DEVELOPMENT OUT OF STATE	1,041.79
EMPLOYEE 365422 EMPLOYEE 365422 Total	06/26/18	PROF DEVELOPMENT OUT OF STATE	671.30 671.30
EMPLOYEE 365424	06/27/18	PROF DEVELOPMENT OUT OF STATE	680.17
EMPLOYEE 365424 Total	00/27/18	THOI DEVELOPMENT OUT OF STATE	680.17
EMPLOYEE 365426	06/27/18	PROF DEVELOPMENT OUT OF STATE	671.30
EMPLOYEE 365426 Total	22,2.,22		671.30
EMPLOYEE 365428	06/27/18	PROF DEVELOPMENT OUT OF STATE	892.55
EMPLOYEE 365428 Total			892.55
EMPLOYEE 365432	06/27/18	PROF DEVELOPMENT OUT OF STATE	886.51
EMPLOYEE 365432 Total			886.51
EMPLOYEE 365434	06/27/18	PROF DEVELOPMENT OUT OF STATE	723.91
EMPLOYEE 365434 Total			723.91
EMPLOYEE 365436	06/27/18	PROF DEVELOPMENT OUT OF STATE	981.51
EMPLOYEE 365436 Total	05/27/40	DDOC DEVELOPMENT OUT OF CTATE	981.51
EMPLOYEE 365438 EMPLOYEE 365438 Total	06/27/18	PROF DEVELOPMENT OUT OF STATE	981.51 981.51
EMPLOYEE 365440	06/27/18	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 365440 Total	00/27/10	THOI DEVELOT MENT OUT OF STATE	211.50
EMPLOYEE 365442	06/27/18	PROF DEVELOPMENT OUT OF STATE	786.86
EMPLOYEE 365442 Total			786.86
EMPLOYEE 365444	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
EMPLOYEE 365444 Total			687.00
EMPLOYEE 365448	06/28/18	PROF DEVELOPMENT OUT OF STATE	1,007.77
EMPLOYEE 365448 Total			1,007.77
EMPLOYEE 37	06/21/18	PROF DEVELOPMENT OUT OF STATE	998.07
EMPLOYEE 37 Total	00/25/10	DROE DEVELOPMENT OUT OF STATE	998.07
EMPLOYEE 38 EMPLOYEE 38 Total	00/25/18	PROF DEVELOPMENT OUT OF STATE	795.00 795.00
EMPLOYEE 38 Total EMPLOYEE 39	N6/11/12	PROF DEVELOPMENT OUT OF STATE	795.00 1,179.37
EMPLOYEE 39 Total	00,11,18	SEVELO, MENT OUT OF STATE	1,179.37
EMPLOYEE 40	06/25/18	PROF DEVELOPMENT OUT OF STATE	879.00
EMPLOYEE 40 Total	• •		879.00
EMPLOYEE 41	06/14/18	ACTIVITY TRIPS	1,318.78
EMPLOYEE 41 Total			1,318.78
EMPLOYEE 42	06/08/18	INSTRUCTIONAL SERVICES	540.00
EMPLOYEE 42 Total			540.00
EMPLOYEE 43	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,017.87
EMPLOYEE 43 Total		PDG5 P5/5/ OP 15/5 2: 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,017.87
EMPLOYEE 44	06/12/18	PROF DEVELOPMENT OUT OF STATE	779.40
EMPLOYEE 44 Total	06/07/19	DDOEESSIONAL DEVI DRANT IN STATE	779.40 697.57
EMPLOYEE 45 EMPLOYEE 45 Total	06/0//18	PROFESSIONAL DEVLPMNT IN STATE	687.57 687.57
EMPLOYEE 45 TOTAL	N6/N1/12	IN-DISTRICT TRAVEL	119.68
EMPLOYEE 46 Total	00,01/18	III DISTRICT HAVEE	119.68
EMPLOYEE 47	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	617.25
EMPLOYEE 47 Total	, , -		617.25
EMPLOYEE 48	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08

NAME	CHECK DATE DESCRIPTION	AMOUNT
EMPLOYEE 48 Total		969.08
EMPLOYEE 49	06/14/18 IN-DISTRICT TRAVEL	109.57
EMPLOYEE 49 Total		109.57
EMPLOYEE 50	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,252.50
EMPLOYEE 50 Total		1,252.50
EMPLOYEE 51	06/27/18 PROF DEVELOPMENT OUT OF STATE	687.00
EMPLOYEE 51 Total		687.00
EMPLOYEE 52	06/28/18 IN-DISTRICT TRAVEL	105.40
EMPLOYEE 52 Total	05/20/40 IN DISTRICT TRAVEL	105.40
EMPLOYEE 53	06/28/18 IN-DISTRICT TRAVEL	621.78
EMPLOYEE 53 Total EMPLOYEE 54	06/08/18 MISCELLANEOUS PURCHASED SVCS	621.78 146.00
EMPLOYEE 54 Total	00/00/10 WISCELLANEOUS FUNCTIASED SVCS	146.00
EMPLOYEE 55	06/28/18 IN-DISTRICT TRAVEL	125.19
EMPLOYEE 55 Total	33/ 23/ 23 111 513 1113 1 11112	125.19
EMPLOYEE 56	06/01/18 IN-DISTRICT TRAVEL	125.29
EMPLOYEE 56 Total	, .	125.29
EMPLOYEE 57	06/28/18 IN-DISTRICT TRAVEL	505.95
EMPLOYEE 57 Total		505.95
EMPLOYEE 58	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,064.20
EMPLOYEE 58 Total		1,064.20
EMPLOYEE 59	06/28/18 IN-DISTRICT TRAVEL	586.78
EMPLOYEE 59 Total		586.78
EMPLOYEE 60	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,118.51
EMPLOYEE 60 Total		1,118.51
EMPLOYEE 61	06/26/18 PROF DEVELOPMENT OUT OF STATE	1,933.66
EMPLOYEE 61	06/25/18 PROFESSIONAL DEVLPMNT IN STATE	771.23
EMPLOYEE 61 Total	OC /25 /40 DDOC DEVELOPMENT OUT OF CTATE	2,704.89
EMPLOYEE 62 EMPLOYEE 62 Total	06/25/18 PROF DEVELOPMENT OUT OF STATE	1,371.85
EMPLOYEE 63	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,371.85 993.89
EMPLOYEE 63 Total	00/27/16 PROF DEVELOPINENT OUT OF STATE	993.89
EMPLOYEE 64	06/25/18 PROF DEVELOPMENT OUT OF STATE	823.85
EMPLOYEE 64 Total	30/25/10 THOI BEVELOT MENT 30 FOR STATE	823.85
EMPLOYEE 65	06/26/18 PROF DEVELOPMENT OUT OF STATE	656.02
EMPLOYEE 65 Total	, .	656.02
EMPLOYEE 66	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,326.21
EMPLOYEE 66 Total		1,326.21
EMPLOYEE 67	06/01/18 IN-DISTRICT TRAVEL	350.11
EMPLOYEE 67 Total		350.11
EMPLOYEE 68	06/08/18 MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 68	06/11/18 PROF DEVELOPMENT OUT OF STATE	856.44
EMPLOYEE 68 Total	OC IOA IAO INI DISTRICT TRAVEL	1,356.44
EMPLOYEE 69 EMPLOYEE 69 Total	06/01/18 IN-DISTRICT TRAVEL	180.30
EMPLOYEE 69 Total EMPLOYEE 70	OG/20/10 INI DISTRICT TRAVEL	180.30
EMPLOYEE 70 EMPLOYEE 70 Total	06/28/18 IN-DISTRICT TRAVEL	221.50 221.50
EMPLOYEE 70 Total  EMPLOYEE 71	06/27/18 PROF DEVELOPMENT OUT OF STATE	987.18
EMPLOYEE 71 Total	SOJETI TO THE DEVELOTIVE IT OUT OF STATE	987.18
EMPLOYEE 72	06/28/18 IN-DISTRICT TRAVEL	268.57
EMPLOYEE 72 Total		268.57
EMPLOYEE 73	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	1,120.45
EMPLOYEE 73 Total		1,120.45
EMPLOYEE 74	06/26/18 PROF DEVELOPMENT OUT OF STATE	1,476.25
EMPLOYEE 74 Total		1,476.25
EMPLOYEE 75	06/12/18 PROF DEVELOPMENT OUT OF STATE	759.00
EMPLOYEE 75 Total		759.00
EMPLOYEE 76	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,156.27
EMPLOYEE 76	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	483.68
EMPLOYEE 77	OC / A / AO A OTHUTH TRUES	1,639.95
EMPLOYEE 77	06/14/18 ACTIVITY TRIPS	1,938.31
EMPLOYEE 77 Total	OC /44/40 IN DISTRICT TRAVEL	1,938.31
EMPLOYEE 78 EMPLOYEE 78 Total	06/14/18 IN-DISTRICT TRAVEL	203.71 203.71
EMPLOYEE 78 Total EMPLOYEE 79	06/19/18 PROF DEVELOPMENT OUT OF STATE	1,696.25
EMPLOYEE 79 Total	OUT 13/10 THOI DEVELOPINENT OUT OF STATE	1,696.25
		1,030.23

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 80	06/01/18 IN-DISTRICT TRAVEL	120.70
EMPLOYEE 80 Total		120.70
EMPLOYEE 81	06/01/18 IN-DISTRICT TRAVEL	298.93
EMPLOYEE 81 Total		298.93
EMPLOYEE 82	06/28/18 IN-DISTRICT TRAVEL	199.56
EMPLOYEE 82 EMPLOYEE 82	06/26/18 PROF DEVELOPMENT OUT OF STATE 06/12/18 PROFESSIONAL DEVLPMNT IN STATE	1,370.53 716.30
EMPLOYEE 82 Total	00/12/10 PROFESSIONAL DEVERTING IN STATE	2,286.39
EMPLOYEE 83	06/14/18 IN-DISTRICT TRAVEL	338.83
EMPLOYEE 83 Total		338.83
EMPLOYEE 84	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,011.24
EMPLOYEE 84 Total		1,011.24
EMPLOYEE 85	06/27/18 PROF DEVELOPMENT OUT OF STATE	687.00
EMPLOYEE 85	06/26/18 PROFESSIONAL DEVLPMNT IN STATE	191.62
EMPLOYEE 85 Total	OC /OC /AO DROE DEVELOPMENT OUT OF STATE	878.62
EMPLOYEE 86	06/26/18 PROF DEVELOPMENT OUT OF STATE	2,028.30
EMPLOYEE 86 Total EMPLOYEE 87	06/14/18 IN-DISTRICT TRAVEL	2,028.30 173.18
EMPLOYEE 87 Total	00/14/10 IN-DISTRICT TRAVEL	173.18
EMPLOYEE 88	06/28/18 IN-DISTRICT TRAVEL	235.56
EMPLOYEE 88 Total		235.56
EMPLOYEE 89	06/28/18 ACTIVITY TRIPS	131.50
EMPLOYEE 89 Total		131.50
EMPLOYEE 8956	06/28/18 IN-DISTRICT TRAVEL	140.60
EMPLOYEE 8956 Total		140.60
EMPLOYEE 90	06/12/18 PROF DEVELOPMENT OUT OF STATE	1,368.26
EMPLOYEE 90 Total	OC /44 /40 DDOE DEVELODATENT OUT OF CTATE	1,368.26
EMPLOYEE 91 EMPLOYEE 91 Total	06/11/18 PROF DEVELOPMENT OUT OF STATE	719.81 719.81
EMPLOYEE 92	06/11/18 PROF DEVELOPMENT OUT OF STATE	1,255.66
EMPLOYEE 92 Total	00/11/10 FROM DEVELOT MENT 001 01 31/112	1,255.66
EMPLOYEE 93	06/11/18 PROF DEVELOPMENT OUT OF STATE	2,839.97
EMPLOYEE 93	06/12/18 PROFESSIONAL DEVLPMNT IN STATE	310.82
EMPLOYEE 93 Total		3,150.79
EMPLOYEE 94	06/27/18 PROF DEVELOPMENT OUT OF STATE	969.08
EMPLOYEE 94 Total		969.08
EMPLOYEE 95	06/11/18 PROF DEVELOPMENT OUT OF STATE	961.74
EMPLOYEE 95 Total EMPLOYEE 96	06/01/19 IN DISTRICT TRAVEL	961.74 320.47
EMPLOYEE 96 EMPLOYEE 96 Total	06/01/18 IN-DISTRICT TRAVEL	320.47
EMPLOYEE 97	06/27/18 PROF DEVELOPMENT OUT OF STATE	1,037.87
EMPLOYEE 97 Total		1,037.87
EMPLOYEE 98	06/07/18 PROFESSIONAL DEVLPMNT IN STATE	671.85
EMPLOYEE 98 Total		671.85
EMTECH LABORATORIES	06/01/18 MISCELLANEOUS PURCHASED SVCS	222.30
EMTECH LABORATORIES Total		222.30
ENCORE TECHNOLOGY GROUP	06/28/18 TECHNOLOGY SOFTWARE SUPPLIES	49,500.00
ENCORE TECHNOLOGY GROUP Total	OC 100 140 INICTOLICTIONIAL CERVICES	49,500.00
ENGENUITYSC INC ENGENUITYSC INC Total	06/08/18 INSTRUCTIONAL SERVICES	93,055.55 93,055.55
ESCAPE PLAN COLUMBIA	06/01/18 FIELD TRIPS	735.00
ESCAPE PLAN COLUMBIA Total	00/01/10 FIELD TKII 3	735.00
ETA hand2mind	06/28/18 INSTRUCTIONAL SUPPLIES	145.09
ETA hand2mind Total	., .,	145.09
ETC PRESS INC	06/28/18 INSTRUCTIONAL SUPPLIES	180.36
ETC PRESS INC Total		180.36
EVERYTHING IS WELL ABOVE AVERAGE LLC	06/14/18 FIELD TRIPS	240.00
EVERYTHING IS WELL ABOVE AVERAGE LLC Total		240.00
EXPLORELEARNING	06/08/18 TECHNOLOGY PURCHASED SERVICES	6,821.55
EXPLORELEARNING Total	OC/14/19 INICTRICATIONAL PROCES MARRIAGUES	6,821.55
FAMILY LEADERSHIP INC FAMILY LEADERSHIP INC	06/14/18 INSTRUCTIONAL PROGS IMPRV SVCS 06/14/18 INSTRUCTIONAL SUPPLIES	42,000.00 14,000.00
FAMILY LEADERSHIP INC Total	OUT 14, TO INSTRUCTIONAL SUFFLIES	56,000.00
FATZ CAFE	06/28/18 FOOD	787.25
FATZ CAFE Total		787.25
FBLA - PBL REGISTRATION	06/01/18 FIELD TRIPS	115.00

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
FBLA - PBL REGISTRATION	06/12/18 INSTRUCTIONAL SUPPLIES	468.00
FBLA - PBL REGISTRATION Total		583.00
FBMC	06/11/18 ADMINISTRATIVE FEES-MONEY PLUS	15.30
FBMC	06/11/18 OUT OF POCKET MEDICAL EXPENSES	525.00
FBMC Total		540.30
FEDEX	06/01/18 POSTAGE	448.35
FEDEX Total		448.35
FELICIA MATTISON	06/21/18 PROF DEVELOPMENT OUT OF STATE	113.16
FELICIA MATTISON Total		113.16
FIREHOUSE SUBS	06/28/18 FOOD	677.60
FIREHOUSE SUBS Total		677.60
FIRST CITIZENS BANK	06/04/18 NEW EMPLOYEE ADVANCE	1,650.00
FIRST CITIZENS BANK Total		1,650.00
FIRST CLASS CONSTRUCTION LLC	06/28/18 CONSTRUCTION SERVICES	253,908.75
FIRST CLASS CONSTRUCTION LLC	06/14/18 REPAIRS & MAINTENANCE	8,068.00
FIRST CLASS CONSTRUCTION LLC Total		261,976.75
FISHER SCIENTIFIC	06/28/18 INSTRUCTIONAL SUPPLIES	698.06
FISHER SCIENTIFIC Total		698.06
FLAGHOUSE INC	06/19/18 INSTRUCTIONAL SUPPLIES	995.49
FLAGHOUSE INC Total		995.49
FLINN SCIENTIFIC INC	06/19/18 INSTRUCTIONAL SUPPLIES	1,292.41
FLINN SCIENTIFIC INC	06/19/18 PROFESSIONAL MATERIALS	492.32
FLINN SCIENTIFIC INC Total		1,784.73
FLORENCE SCHOOL DISTRICT ONE	06/19/18 TUITION - OTHER LEAS'S IN STAT	268.13
FLORENCE SCHOOL DISTRICT ONE Total		268.13
FLOWER STATION	06/08/18 MISCELLANEOUS PURCHASED SVCS	429.84
FLOWER STATION Total		429.84
FOLLETT LIBRARY RESOURCES	06/01/18 INSTRUCTIONAL SUPPLIES	589.48
FOLLETT LIBRARY RESOURCES	06/01/18 LIBRARY BOOKS	55,914.85
FOLLETT LIBRARY RESOURCES	06/28/18 OFFICE SUPPLIES	111.05
FOLLETT LIBRARY RESOURCES Total		56,615.38
FOLLETT SCHOOL SOLUTIONS	06/28/18 INSTRUCTIONAL SUPPLIES	1,401.66
FOLLETT SCHOOL SOLUTIONS	06/28/18 LIBRARY BOOKS	40,503.88
FOLLETT SCHOOL SOLUTIONS	06/28/18 OTHER EQUIPMENT	273.52
FOLLETT SCHOOL SOLUTIONS	06/28/18 TECHNOLOGY SOFTWARE SUPPLIES	560.50
FOLLETT SCHOOL SOLUTIONS Total	05/20/40 5000	42,739.56
FOOD LION	06/28/18 FOOD	1,684.38
FOOD LION	06/28/18 INST SUPPLIES-ST INCENTIVES T1	24.44
FOOD LION	06/01/18 INSTRUCTIONAL SUPPLIES	3,501.67
FOOD LION	06/28/18 INSTRUCTIONAL SUPPLIES FOOD	1,497.96
FOOD LION	06/08/18 FOOD	207.78 6.916.23
FOOD LION Total	OC /4.4/4.0. A CTIVITY TRIPS	-,
FOREST LAKE TRAVEL	06/14/18 ACTIVITY TRIPS	1,876.60
FOREST LAKE TRAVEL	06/07/18 FIELD TRIPS	571.60
FOREST LAKE TRAVEL	06/04/18 PROF DEVELOPMENT OUT OF STATE	27,089.80
FOREST LAKE TRAVEL	06/04/18 STAFF DEVELOPMENT OUT OF STATE	643.90
FOREST LAKE TRAVEL Total	OC /20 /40 OFFICE CLIPPLIES	30,181.90
FORMS & SUPPLY INC	06/28/18 OFFICE SUPPLIES	488.00
FORMS & SUPPLY INC	06/28/18 TECHNOLOGY SOFTWARE SUPPLIES	1,458.91
FORMS & SUPPLY INC Total	UE /30/10 CLASSBOOM SUBBLIES	1,946.91
FORMS AND SUPPLY	06/28/18 CLASSROOM SUPPLIES	1,454.17
FORMS AND SUPPLY	06/28/18 FURNITURE & FIXTURES	1,022.80
FORMS AND SUPPLY	06/19/18 INSTRUCTIONAL SUPPLIES	14,067.56
FORMS AND SUPPLY FORMS AND SUPPLY	06/08/18 OFFICE SUPPLIES	1,803.05
	06/28/18 OTHER EQUIPMENT	590.98
FORMS AND SUPPLY	06/28/18 PROFESSIONAL MATERIALS	100.17
FORMS AND SUPPLY	06/28/18 PURCHASES WAREHOUSE INVENTORY	6,081.26
FORMS AND SUPPLY	06/28/18 TECHNOLOGY SOFTWARE SUPPLIES	1,200.67
FORMS AND SUPPLY Total	OC 14 4 /4 O. CONICTED LICTION CERVICES	26,320.66
FORT ROOFING & SHEET METAL WORKS IN	06/14/18 CONSTRUCTION SERVICES	3,380.00
FORT ROOFING & SHEET METAL WORKS IN Total	06/05/10 FIFED TDIDG	3,380.00
FORT SUMTER TOURS	06/05/18 FIELD TRIPS	961.50
FORT SUMTER TOURS Total	OF /25 /10 INSTRUCTIONAL PROCESSABRY SVCS	961.50
FRANKLIN COVEY	06/25/18 INSTRUCTIONAL PROGS IMPRV SVCS	10,350.00
FRANKLIN COVEY Total FRANK'S ELECTRICAL	OF/O1/19 MISC OTHER PROFESSIONAL SPLICS	10,350.00
FRAINS 3 ELECTRICAL	06/01/18 MISC. OTHER PROFESSIONAL SRVCS	1,300.00

JUNE 1, 2	018 TO JUNE 30, 2018	
<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
FRANK'S ELECTRICAL	06/28/18 MISCELLANEOUS PURCHASED SVCS	1,200.00
FRANK'S ELECTRICAL Total		2,500.00
FREE SPIRIT PUBLISHING	06/19/18 PROFESSIONAL MATERIALS	119.86
FREE SPIRIT PUBLISHING Total	OC/20/40 INSTRUCTIONAL SURRUES	119.86
FREY SCIENTIFIC FREY SCIENTIFIC Total	06/28/18 INSTRUCTIONAL SUPPLIES	928.07 928.07
FRIENDLY CATERER	06/28/18 FOOD	2,116.66
FRIENDLY CATERER Total	00/28/18 1000	2,116.66
FRONTLINE TECHNOLOGIES GROUP	06/04/18 TECHNOLOGY SOFTWARE SUPPLIES	16,952.78
FRONTLINE TECHNOLOGIES GROUP Total	.,,,,	16,952.78
FRS, INC.	06/01/18 EQUIPMENT	593.47
FRS, INC.	06/14/18 REPAIRS & MAINTENANCE	26.40
FRS, INC. Total		619.87
FRUHAUF UNIFORMS, INC	06/28/18 UNIFORMS	62,045.44
FRUHAUF UNIFORMS, INC Total		62,045.44
FULL COMPASS SYSTEMS	06/19/18 OTHER EQUIPMENT	4,825.28
FULL COMPASS SYSTEMS Total FULLY PROMOTED	OC /29 /19 TECHNOLOGY COETWARE CLIRRLIES	4,825.28 250.38
FULLY PROMOTED Total	06/28/18 TECHNOLOGY SOFTWARE SUPPLIES	250.38
FUN AND FUNCTION	06/21/18 INSTRUCTIONAL SUPPLIES	12,633.99
FUN AND FUNCTION	06/19/18 MISCELLANEOUS PURCHASED SVCS	280.61
FUN AND FUNCTION Total	,,	12,914.60
FUN EXPRESS LLC	06/21/18 CLASSROOM SUPPLIES	132.09
FUN EXPRESS LLC	06/21/18 INSTRUCTIONAL SUPPLIES	1,409.94
FUN EXPRESS LLC Total		1,542.03
FUTURE LEADERS OF AMERICA FOUNDATION INC	06/05/18 FIELD TRIPS	3,095.00
FUTURE LEADERS OF AMERICA FOUNDATION INC Total		3,095.00
GANN OFFICE SUPPLIERS	06/01/18 CLASSROOM SUPPLIES	1,278.02
GANN OFFICE SUPPLIERS	06/08/18 FURNITURE & FIXTURES	8,508.24
GANN OFFICE SUPPLIERS	06/01/18 INSTRUCTIONAL SUPPLIES	5,105.56
GANN OFFICE SUPPLIERS GANN OFFICE SUPPLIERS	06/01/18 OFFICE SUPPLIES 06/01/18 OTHER EQUIPMENT	2,663.48
GANN OFFICE SUPPLIERS	06/01/18 TECHNOLOGY SOFTWARE SUPPLIES	1,262.41 1,456.95
GANN OFFICE SUPPLIERS Total	00/01/18 TECHNOLOGY SOFTWARE SOFFEILS	20,274.66
GARRETT BOOK COMPANY LLC	06/28/18 LIBRARY BOOKS	2,447.82
GARRETT BOOK COMPANY LLC Total	00, 20, 20 2.5.0 2001.0	2,447.82
GBC	06/21/18 MISCELLANEOUS PURCHASED SVCS	342.75
GBC Total		342.75
GENERAL SALES COMPANY INC	06/08/18 EQUIPMENT	2,697.80
GENERAL SALES COMPANY INC	06/01/18 KITCHEN SUPPLIES	219.68
GENERAL SALES COMPANY INC Total		2,917.48
GEYER INSTRUCTIONAL AIDS CO INC	06/19/18 INSTRUCTIONAL SUPPLIES	120.87
GEYER INSTRUCTIONAL AIDS CO INC Total		120.87
GLORY COMMUNICATION	06/28/18 ADVERTISING	840.00
GLORY COMMUNICATION Total	OC/14/19 TECHNOLOGY FOLLIDMENT	840.00
GOODLIFE COMMUNICATIONS LLC GOODLIFE COMMUNICATIONS LLC Total	06/14/18 TECHNOLOGY EQUIPMENT	30,778.81 30,778.81
GOPHER SPORT	06/19/18 CLASSROOM SUPPLIES	1,281.82
GOPHER SPORT	06/19/18 INSTRUCTIONAL SUPPLIES	4,715.20
GOPHER SPORT	06/19/18 MISCELLANEOUS PURCHASED SVCS	805.92
GOPHER SPORT	06/19/18 OFFICE SUPPLIES	218.47
GOPHER SPORT	06/19/18 PUPIL ACTIVITIES SUPPLIES	1,071.98
GOPHER SPORT Total		8,093.39
GRACE OUTDOOR ADVERTISING LLC	06/28/18 ADVERTISING	4,545.00
GRACE OUTDOOR ADVERTISING LLC Total		4,545.00
GREENWOOD HEINEMANN	06/01/18 INSTRUCTIONAL SUPPLIES	2,132.90
GREENWOOD HEINEMANN Total		2,132.90
GREGORY W SMITH	06/28/18 INSTRUCTIONAL SERVICES	2,000.00
GREGORY W SMITH Total	OC /40 /40 INSTRUCTION AS SUPPLIES	2,000.00
GUITAR CENTER Total	06/19/18 INSTRUCTIONAL SUPPLIES	535.57
GUITAR CENTER Total GUMDROP BOOKS	06/08/18 LIBBARY POOKS	535.57 8 523 17
GUMDROP BOOKS GUMDROP BOOKS Total	06/08/18 LIBRARY BOOKS	8,523.17 8,523.17
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	06/21/18 ATTORNEY SERVICES	1,631.25
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA Total	30, 22, 20 311121 321111023	1,631.25
HALLS RESTAURANT & CATERING	06/08/18 FOOD	517.52
	· •	

JU	JNE 1, 2018 TO JUNE 30, 2018		
NAME	CHECK DATE	DESCRIPTION	AMOUNT
HALLS RESTAURANT & CATERING Total			517.52
HEART WIND MUSIC LLC	06/21/18 MISCE	LLANEOUS PURCHASED SVCS	150.00
HEART WIND MUSIC LLC Total			150.00
HEARTLAND SCHOOL SOLUTIONS	06/08/18 TECHN	OLOGY SOFTWARE SUPPLIES	15,677.00
HEARTLAND SCHOOL SOLUTIONS Total			15,677.00
HEAVENLY CATERERS	06/14/18 FOOD		249.00
HEAVENLY CATERERS Total			249.00
HEINEMANN	06/01/18 INSTRI	UCTIONAL SUPPLIES	66,768.08
HEINEMANN	06/21/18 MISCE	LLANEOUS PURCHASED SVCS	4,200.00
HEINEMANN Total			70,968.08
HELLO WOOD PRODUCTS	06/19/18 INSTRI	UCTIONAL SUPPLIES	239.76
HELLO WOOD PRODUCTS Total	00/01/10 5005		239.76
HEYWARD CAREER AND TECHNOLOGY CTR	06/01/18 FOOD		577.50
HEYWARD CAREER AND TECHNOLOGY CTR	06/08/18 INSTRI	UCTIONAL SUPPLIES	298.00
HEYWARD CAREER AND TECHNOLOGY CTR Total	05/00/40 45711	TTV TDIDS	875.50
HILTON ANATOLE Table	06/08/18 ACTIVI	ITY TRIPS	1,089.21
HILTON ANATOLE Total	06/09/19 CONST	TRUCTION SERVICES	1,089.21 35,017.00
HOFFMAN AND HOFFMAN HOFFMAN AND HOFFMAN Total	06/08/18 CONST	TRUCTION SERVICES	•
	06/08/18 5000		35,017.00 561.28
HONEY BAKED HAM CO HONEY BAKED HAM CO Total	06/08/18 FOOD		561.28
HOODMAN	06/19/19 DEDAI	RS & MAINTENANCE	125.00
HOODMAN Total	00/18/18 KLFAII	NS & MAINTENANCE	125.00
HOUGHTON MIFFLIN HARCOURT	06/01/18 INSTRI	UCTIONAL PROGS IMPRV SVCS	2,450.00
HOUGHTON MIFFLIN HARCOURT Total	00/01/10 11/31/10	OCTIONAL I ROUS IVII RV SVCS	2,450.00
HUDSON'S SMOKEHOUSE	06/01/18 FOOD		1,509.11
HUDSON'S SMOKEHOUSE Total	00,01,101000		1,509.11
HYBRID ENGINEERING	06/21/18 ARCHI	TECT ENGINEER SERVICES	8,303.00
HYBRID ENGINEERING Total	30, ==, =0		8,303.00
IMAGE SOLUTIONS	06/19/18 MISCE	LLANEOUS PURCHASED SVCS	13,687.03
IMAGE SOLUTIONS Total			13,687.03
INFO HOLD INC	06/08/18 MISCE	LLANEOUS PURCHASED SVCS	727.50
INFO HOLD INC Total			727.50
INK ME GRAPHICS AND PRINTING	06/14/18 FIELD	TRIPS	2,496.00
INK ME GRAPHICS AND PRINTING	06/14/18 INSTRI	UCTIONAL SUPPLIES	5,504.00
INK ME GRAPHICS AND PRINTING Total			8,000.00
INNOVATIVE EDUCATION SOLUTIONS, LLC	06/21/18 MISCE	LLANEOUS PURCHASED SVCS	1,440.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			1,440.00
INTEGRATED MEDIA PUBLISHING	06/21/18 ADVEF	rtising	1,100.00
INTEGRATED MEDIA PUBLISHING Total			1,100.00
INTERNATIONAL BACCALAUREATE	06/28/18 DUES	AND FEES	762.00
INTERNATIONAL BACCALAUREATE	06/21/18 PROF I	DEVELOPMENT OUT OF STATE	945.00
INTERNATIONAL BACCALAUREATE Total			1,707.00
INTERNATIONAL SOCIETY FOR	06/19/18 PROF I	DEVELOPMENT OUT OF STATE	1,115.00
INTERNATIONAL SOCIETY FOR Total			1,115.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/08/18 PURCH	HASES VEHICLE MAINT INV	1,230.82
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			1,230.82
IRON MOUNTAIN	06/12/18 MISCE	LLANEOUS PURCHASED SVCS	11,422.38
IRON MOUNTAIN Total	05/20/40 \$4555	THAN EQUIC BURGUAGED GUGG	11,422.38
IT-OLOGY	06/28/18 MISCE	LLANEOUS PURCHASED SVCS	4,560.00
IT-OLOGY Total	06/00/40 TECHN	IOLOGY BURGUACED CERVICES	4,560.00
IXL LEARNING INC	06/08/18 TECHN	NOLOGY PURCHASED SERVICES	700.00
IXL LEARNING INC Total	OC /29 /19 FLIDNI	TUDE 0 FIVEURES	700.00
J M GRACE CORP		TURE & FIXTURES	12,826.04
J M GRACE CORP J M GRACE CORP		UCTIONAL SUPPLIES OTHER PROFESSIONAL SRVCS	227.89 200.35
J M GRACE CORP	06/28/18 MISC. 06/28/18 OFFICE		478.35
J M GRACE CORP	06/28/18 OTHER		51.81
J M GRACE CORP		NOLOGY SOFTWARE SUPPLIES	975.65
J M GRACE CORP Total	30/01/10 TECHN	TOLOGI JOI I WAILE JOIT LIES	14,760.09
J.D. HEALY SPECIALTIES, INC.	06/19/18 PUPU	ACTIVITIES SUPPLIES	318.91
J.D. HEALY SPECIALTIES, INC. Total	30, 25, 20 1 01 12		318.91
JAG FIELD SERVICES	06/26/18 PROFI	DEVELOPMENT OUT OF STATE	400.00
JAG FIELD SERVICES Total	2-, 20, 20 01 1		400.00
JASON'S DELI	06/21/18 FOOD		406.94
JASON'S DELI	06/14/18 FOOD		105.49
	• •		

JU	UNE 1, 2018 TO JUNE 30, 2018	3	
NAME	CHECK DATE	DESCRIPTION	AMOUNT
JASON'S DELI Total			512.43
JOE HENRY INC	06/21/18 INST	TRUCTIONAL SUPPLIES	1,090.78
JOE HENRY INC Total			1,090.78
JOHNSTONE SUPPLY OF COLUMBIA	06/14/18 PUR	RCHASES WAREHOUSE INVENTORY	1,596.35
JOHNSTONE SUPPLY OF COLUMBIA Total			1,596.35
JONES SCHOOL SUPPLY CO IN	06/28/18 CLA	SSROOM SUPPLIES	445.22
JONES SCHOOL SUPPLY CO IN		T SUPPLIES-ST INCENTIVES T1	1,000.00
JONES SCHOOL SUPPLY CO IN		TRUCTIONAL SUPPLIES	1,177.58
JONES SCHOOL SUPPLY CO IN	06/08/18 OFF	ICE SUPPLIES	120.68
JONES SCHOOL SUPPLY CO IN Total	0.5 /0.0 /4.0 51.15		2,743.48
JONES SCHOOL SUPPLY CO INC		NITURE & FIXTURES	772.87
JONES SCHOOL SUPPLY CO INC		T SUPPLIES-ST INCENTIVES T1	2,839.02
JONES SCHOOL SUPPLY CO INC		TRUCTIONAL SUPPLIES	4,951.49
JONES SCHOOL SUPPLY CO INC		TRUCTIONAL SUPPLIES	1,125.71
JONES SCHOOL SUPPLY CO INC	06/21/18 OFF		800.27
JONES SCHOOL SUPPLY CO INC JONES SCHOOL SUPPLY CO INC		HER EQUIPMENT DFESSIONAL MATERIALS	364.74 256.51
JONES SCHOOL SUPPLY CO INC		PIL ACTIVITIES SUPPLIES	539.87
JONES SCHOOL SUPPLY CO INC Total	00/21/18 FOF	TEACTIVITIES SUFFEILS	11,650.48
JUMPER CARTER SEASE ARCHITECTS, PA	06/21/18 ARC	CHITECT ENGINEER SERVICES	119,880.50
JUMPER CARTER SEASE ARCHITECTS, PA Total	00/21/10 ANC	CHITECT ENGINEER SERVICES	119,880.50
KAPLAN SCHOOL SUPPLY CORP	06/26/18 INS	TRUCTIONAL SUPPLIES	1,892.15
KAPLAN SCHOOL SUPPLY CORP Total	00/20/10 1143	THO CHOINAL SOLI LIES	1,892.15
KEENAN HIGH SCHOOL	06/01/18 MIS	CELLANEOUS PURCHASED SVCS	245.00
KEENAN HIGH SCHOOL Total	00,02,20 11110		245.00
KENDALL BELTON	06/14/18 MIS	CELLANEOUS PURCHASED SVCS	1,260.00
KENDALL BELTON Total			1,260.00
KENNESAW STATE UNIVERSITY	06/11/18 PRC	OF DEVELOPMENT OUT OF STATE	765.00
KENNESAW STATE UNIVERSITY Total			765.00
KEYS OF THE HEART CONSERVATORY OF MUSIC	06/28/18 PRC	OF DEVELOPMENT OUT OF STATE	810.00
KEYS OF THE HEART CONSERVATORY OF MUSIC Total			810.00
KIDSFIT	06/26/18 FUR	NITURE & FIXTURES	17,425.56
KIDSFIT	06/21/18 OTH	HER EQUIPMENT	1,534.00
KIDSFIT Total			18,959.56
KILLOY OFFICE EQUIPMENT INC	06/08/18 CLA	SSROOM SUPPLIES	1,161.31
KILLOY OFFICE EQUIPMENT INC	06/21/18 TEC	HNOLOGY SOFTWARE SUPPLIES	525.90
KILLOY OFFICE EQUIPMENT INC Total			1,687.21
KIMESTRY LLC	06/01/18 FIEL	.D TRIPS	1,200.00
KIMESTRY LLC Total		_	1,200.00
K-LOG	06/19/18 FUR	INITURE & FIXTURES	1,149.80
K-LOG Total	0.5 /0.0 / 1.0 . 1.10		1,149.80
KOGER CENTER	06/28/18 MIS	CELLANEOUS PURCHASED SVCS	3,867.30
KOGER CENTER Total	05 /24 /40 TEC	LINIOLOGY COETIMANE CLINNING	3,867.30
KRONOS INC	U6/21/18 TEC	HNOLOGY SOFTWARE SUPPLIES	33,597.98
KRONOS INC Total  KUTA SOFTWARE LLC	06/14/19 TEC	HNOLOGY SOFTWARE SUPPLIES	33,597.98
KUTA SOFTWARE LLC Total	00/14/18 110	TINOLOGY SOFT WARE SOFFLIES	1,061.00 1,061.00
KW ENVIRONMENTAL LLC	06/08/18 RED	AIRS & MAINTENANCE	455.00
KW ENVIRONMENTAL LLC Total	00/00/10 KEI	AITS & WAITTENANCE	455.00
L. G. BALFOUR	06/08/18 INST	TRUCTIONAL SUPPLIES	2,518.23
L. G. BALFOUR	06/08/18 UNI		1,385.00
L. G. BALFOUR Total	,,		3,903.23
LA INC	06/01/18 INST	TRUCTIONAL SUPPLIES	727.28
LA INC		HER EQUIPMENT	330.56
LA INC Total			1,057.84
LAKESHORE LEARNING MATERIALS	06/01/18 CLA	SSROOM SUPPLIES	458.51
LAKESHORE LEARNING MATERIALS		NITURE & FIXTURES	1,409.72
LAKESHORE LEARNING MATERIALS	06/19/18 INST	TRUCTIONAL SUPPLIES	110,757.94
LAKESHORE LEARNING MATERIALS	06/01/18 INST	TRUCTIONAL SUPPLIES	458.62
LAKESHORE LEARNING MATERIALS Total			113,084.79
LAMAR FLORIDA INC.	06/21/18 ADV	/ERTISING	14,275.89
LAMAR FLORIDA INC. Total			14,275.89
LANDER UNIVERSITY	06/28/18 PRC	FESSIONAL DEVLPMNT IN STATE	4,428.00
LANDER UNIVERSITY Total			4,428.00
LANGLEY III LLC	06/01/18 FOC	DD	239.96
LANGLEY III LLC Total			239.96

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
LANGUAGE WORKS	06/28/18 INSTRUCTIONAL SUPPLIES	308.88
LANGUAGE WORKS Total		308.88
LASERPRINT PLUS	06/21/18 ADVERTISING	2,693.75
LASERPRINT PLUS Total		2,693.75
LAURENS COUNTY SCHOOL DISTRICT 56	06/19/18 TUITION - OTHER LEAS'S IN STAT	910.22
LAURENS COUNTY SCHOOL DISTRICT 56 Total		910.22
LD PRODUCTS INC	06/19/18 TECHNOLOGY SOFTWARE SUPPLIES	466.40
LD PRODUCTS INC Total		466.40
LE BLEU	06/28/18 FOOD	406.89
LE BLEU	06/21/18 INSTRUCTIONAL SUPPLIES	112.46
LE BLEU	06/01/18 MISCELLANEOUS PURCHASED SVCS	551.97
LE BLEU	06/21/18 OFFICE SUPPLIES	136.57
LE BLEU Total		1,207.89
LEADING UP LLC	06/26/18 INSTRUCTIONAL PROGS IMPRV SVCS	3,100.00
LEADING UP LLC	06/01/18 INSTRUCTIONAL SUPPLIES	600.00
LEADING UP LLC Total		3,700.00
LEADING WITH HEART INC	06/28/18 OFFICE SUPPLIES	11,000.00
LEADING WITH HEART INC Total		11,000.00
LEARN2EARN	06/08/18 TECHNOLOGY PURCHASED SERVICES	1,710.00
LEARN2EARN Total		1,710.00
LEGO EDUCATION	06/26/18 INSTRUCTIONAL SUPPLIES	2,224.53
LEGO EDUCATION Total		2,224.53
LEONARDOS	06/01/18 INSTRUCTIONAL SUPPLIES	186.57
LEONARDOS Total	, ,	186.57
LESESNE INDUSTRIES INC	06/25/18 UNIFORMS	8,552.59
LESESNE INDUSTRIES INC Total		8,552.59
LEXINGTON COUNTY SCHOOL DIST ONE	06/19/18 TUITION - OTHER LEAS'S IN STAT	1,361.10
LEXINGTON COUNTY SCHOOL DIST ONE Total		1,361.10
LEXINGTON COUNTY SCHOOL DIST TWO	06/19/18 TUITION - OTHER LEAS'S IN STAT	702.54
LEXINGTON COUNTY SCHOOL DIST TWO Total	00, 15, 10 1011011 0111211 12110011101111	702.54
LEXINGTON SCHOOL DISTRICT 4	06/19/18 TUITION - OTHER LEAS'S IN STAT	789.49
LEXINGTON SCHOOL DISTRICT 4 Total	oo, 15, 16 TOTHON OTHER LET S IN STATE	789.49
LIBERTY MUTUAL INSURANCE GROUP	06/04/18 OTHER PAYROLL DEDUCTIONS	7,190.19
LIBERTY MUTUAL INSURANCE GROUP Total	00/04/10 OTHERT ATROLE BEDOCHORS	7,190.19
LITTLE PIGS CATERING	06/01/18 FOOD	643.50
LITTLE PIGS CATERING Total	00/01/10 1000	643.50
LIZARDS THICKET	06/28/18 FOOD	3,704.44
LIZARDS THICKET Total	00/20/10 1000	3,704.44
LIZARD'S THICKET	06/28/18 FOOD	493.59
LIZARD'S THICKET Total	00/28/18 1000	493.59
LIZARD'S THICKET TOTAL LIZARD'S THICKET RESTAURANT	06/28/18 FOOD	316.67
LIZARD'S THICKET RESTAURANT Total	00/28/18 FOOD	316.67
LLE CONSTRUCTION GROUP LLC	OC/OA/40, CONSTRUCTION SERVICES	
	06/04/18 CONSTRUCTION SERVICES	2,766.13
LLE CONSTRUCTION GROUP LLC	06/25/18 REPAIRS & MAINTENANCE	5,203.50
LLE CONSTRUCTION GROUP LLC	06/12/18 TECHNICAL SERVICES	21,916.13
LLE CONSTRUCTION GROUP LLC	06/04/18 TECHNOLOGY PURCHASED SERVICES	6,695.00
LLE CONSTRUCTION GROUP LLC Total	06/20/40 5000	36,580.76
LORICK OFFICE PRODUCTS	06/28/18 FOOD	449.49
LORICK OFFICE PRODUCTS	06/28/18 FURNITURE & FIXTURES	2,475.36
LORICK OFFICE PRODUCTS	06/01/18 INSTRUCTIONAL SUPPLIES	4,382.84
LORICK OFFICE PRODUCTS	06/28/18 OFFICE SUPPLIES	989.42
LORICK OFFICE PRODUCTS Total	0.0   10.0	8,297.11
LORICK OFFICE PRODUCTS INC	06/28/18 CLASSROOM SUPPLIES	592.86
LORICK OFFICE PRODUCTS INC	06/28/18 CUSTODIAL SUPPLIES	473.51
LORICK OFFICE PRODUCTS INC	06/28/18 INSTRUCTIONAL SUPPLIES	3,305.97
LORICK OFFICE PRODUCTS INC	06/01/18 FURNITURE & FIXTURES	53,717.60
LORICK OFFICE PRODUCTS INC	06/28/18 HEALTH SUPPLIES	505.89
LORICK OFFICE PRODUCTS INC	06/01/18 INSTRUCTIONAL SUPPLIES	25,578.93
LORICK OFFICE PRODUCTS INC	06/28/18 MISCELLANEOUS PURCHASED SVCS	3,857.45
LORICK OFFICE PRODUCTS INC	06/28/18 OFFICE SUPPLIES	35,543.40
LORICK OFFICE PRODUCTS INC	06/28/18 OTHER EQUIPMENT	2,381.18
LORICK OFFICE PRODUCTS INC	06/28/18 PROFESSIONAL MATERIALS	111.00
LORICK OFFICE PRODUCTS INC	06/01/18 PUPIL ACTIVITIES SUPPLIES	668.03
LODICK OFFICE BRODUCTS INC	06/28/18 TECHNOLOGY EQUIPMENT	5,101.13
LORICK OFFICE PRODUCTS INC		
LORICK OFFICE PRODUCTS INC	06/01/18 TECHNOLOGY SOFTWARE SUPPLIES	8,505.96

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
LOVE CHEVROLET	06/08/18 PURCHASES VEHICLE MAINT INV	13.69
LOVE CHEVROLET	06/28/18 VEHICLES	56,241.00
LOVE CHEVROLET Total		56,254.69
LOVING GUIDANCE INC	06/01/18 PROFESSIONAL SUPPLIES/MATERIAL	580.00
LOVING GUIDANCE INC Total		580.00
LOWES HOME CENTERS INC	06/14/18 INSTRUCTIONAL SUPPLIES	3,254.73
LOWES HOME CENTERS INC	06/14/18 OFFICE SUPPLIES	144.58
LOWES HOME CENTERS INC	06/14/18 OTHER EQUIPMENT	1,225.75
LOWES HOME CENTERS INC Total		4,625.06
LOWES HOME IMPROVEMENT	06/14/18 CLASSROOM SUPPLIES	101.35
LOWES HOME IMPROVEMENT	06/14/18 INSTRUCTIONAL SUPPLIES	2,240.84
LOWES HOME IMPROVEMENT Total		2,342.19
MACKIN LIBRARY MEDIA	06/28/18 LIBRARY BOOKS	2,525.76
MACKIN LIBRARY MEDIA Total		2,525.76
MAGNET SCHOOLS OF AMERICA INC	06/21/18 DUES AND FEES	425.00
MAGNET SCHOOLS OF AMERICA INC Total		425.00
MAIN STREET BAKERY LLC	06/01/18 FOOD	185.00
MAIN STREET BAKERY LLC Total		185.00
MAKE MUSIC	06/01/18 TECHNOLOGY SOFTWARE SUPPLIES	820.00
MAKE MUSIC Total		820.00
MANSFIELD OIL COMPANY	06/14/18 GASOLINE	18,062.02
MANSFIELD OIL COMPANY Total		18,062.02
MARCO'S PIZZA	06/11/18 FOOD	324.68
MARCO'S PIZZA Total		324.68
MARIST SCHOOL-AP SUMMER INSTITUTE	06/05/18 PROF DEVELOPMENT OUT OF STATE	775.00
MARIST SCHOOL-AP SUMMER INSTITUTE Total		775.00
MASTER TEACHER INC	06/19/18 INSTRUCTIONAL SUPPLIES	1,778.95
MASTER TEACHER INC Total		1,778.95
MASTERYCONNECT, INC.	06/08/18 INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
MASTERYCONNECT, INC. Total		5,000.00
MATHIAS SANDWICH	06/21/18 FOOD	92.28
MATHIAS SANDWICH Total		92.28
MATHIAS SANDWICH SHOP	06/14/18 FOOD	217.75
MATHIAS SANDWICH SHOP Total		217.75
MAULDIN & JENKINS LLC	06/21/18 AUDITING SERVCIES	4,500.00
MAULDIN & JENKINS LLC Total		4,500.00
MAURICE MIDDLETON	06/08/18 INSTRUCTIONAL SERVICES	1,500.00
MAURICE MIDDLETON Total	00/44/40 5000	1,500.00
MCALISTERS DELI	06/14/18 FOOD	2,419.08
MCALISTERS DELI	06/01/18 FOOD	148.91
MCALISTERS DELI Total	OC 100 140, ATTORNEY CERVICES	2,567.99
MCNAIR LAW FIRM	06/08/18 ATTORNEY SERVICES	2,487.94
MCNAIR LAW FIRM Total MCTIGHE AND ASSOCIATES LLC	OC /24 /40 INSTRUCTIONAL PROCS IMPRIVISION	2,487.94
	06/21/18 INSTRUCTIONAL PROGS IMPRV SVCS	7,800.00
MCTIGHE AND ASSOCIATES LLC Total	OC /44/40 FUDNITUDE & FIVTUDES	7,800.00
MCWATERS OFFICE PRODUCTS	06/14/18 FURNITURE & FIXTURES	20,259.68
MCWATERS OFFICE PRODUCTS	06/28/18 OFFICE SUPPLIES	2,084.40
MCWATERS OFFICE PRODUCTS Total MEDCO SUPPLY COMPANY	OC/21/19 DUDII ACTIVITIES SUPPLIES	22,344.08
	06/21/18 PUPIL ACTIVITIES SUPPLIES	680.54
MEDICINE HANDS SCHOOL HEALTH FOLLIDMENT SERVICES	OC/14/19 MISCELLANEOUS DUDCUASED SVCS	680.54
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	06/14/18 MISCELLANEOUS PURCHASED SVCS	303.00
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES Total	06/09/19 5000	303.00
MERUS REFRESHMENT SERVICES INC	06/08/18 FOOD	796.85
MERUS REFRESHMENT SERVICES INC	06/21/18 OFFICE SUPPLIES	300.06
MERUS REFRESHMENT SERVICES INC MERUS REFRESHMENT SERVICES INC Total	06/14/18 OFFICE SUPPLIES	122.35
	OC/27/19 MISCELLANEOUS DUDGUASED SVCS	1,219.26
MET LIFE CLIENT SERVICES MET LIFE CLIENT SERVICES Total	06/27/18 MISCELLANEOUS PURCHASED SVCS	18,000.00
MET LIFE CLIENT SERVICES Total MICHAEL BLISINESS MACHINES	06/14/18 OFFICE STIPPLIES	18,000.00
MICHAEL BUSINESS MACHINES	06/14/18 OFFICE SUPPLIES	139.32
MICHELLE EORNEY	OF /11 /19 INISTRUCTIONAL PROOF IMARRY SVCS	139.32
MICHELLE FORNEY	06/11/18 INSTRUCTIONAL PROGS IMPRV SVCS	719.60
MICHELLE HARDY	OC/10/19 LITICATION AND SETTI FRAFAITS	719.60
MICHELLE HARDY	06/19/18 LITIGATION AND SETTLEMENTS	1,061.44
MICHELLE HARDY Total	OC/OS/19 OTHER EQUIDMENT	1,061.44
MICROSOFT LENOX MALL	06/08/18 OTHER EQUIPMENT	1,483.61
MICROSOFT LENOX MALL	06/04/18 TECHNOLOGY EQUIPMENT	23,703.34

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
MICROSOFT LENOX MALL	06/26/18 TECHNOLOGY SOFTWARE SUPPLIES	12,533.19
MICROSOFT LENOX MALL Total		37,720.14
MIDLANDS EXAM AND DRUG SCREENING	06/08/18 MISCELLANEOUS PURCHASED SVCS	205.00
MIDLANDS EXAM AND DRUG SCREENING	06/08/18 PROFESSIONAL DEVLPMNT IN STATE	220.00
MIDLANDS EXAM AND DRUG SCREENING Total	0.0/0.1/0.0.000000000000000000000000000	425.00
MIKAELAH GUNTER	06/01/18 MISCELLANEOUS EXPENSE	1,000.00
MIKAELAH GUNTER Total	OC /OO /10 MISCELL ANEOLIS BURCHASED SVCS	1,000.00
MITCHELL H HEGQUIST MD  MITCHELL H HEGQUIST MD Total	06/08/18 MISCELLANEOUS PURCHASED SVCS	1,763.00 1,763.00
MOBILE COMMUNICATIONS OF AMERICA	06/21/18 REPAIRS & MAINTENANCE	78,536.22
MOBILE COMMUNICATIONS OF AMERICA Total	00/21/10 KEFAIKS & WAINTENANCE	78,536.22
MONSTER TECHNOLOGY LLC	06/19/18 CLASSROOM SUPPLIES	40.00
MONSTER TECHNOLOGY LLC	06/19/18 INSTRUCTIONAL SUPPLIES	130.64
MONSTER TECHNOLOGY LLC Total		170.64
MONTESSORI RESEARCH AND DEVELOPMENT	06/14/18 INSTRUCTIONAL SUPPLIES	1,125.36
MONTESSORI RESEARCH AND DEVELOPMENT Total		1,125.36
MONTESSORI SERVICES	06/19/18 INSTRUCTIONAL SUPPLIES	162.49
MONTESSORI SERVICES Total		162.49
MOTOROLA, INC	06/21/18 REPAIRS & MAINTENANCE	268.75
MOTOROLA, INC Total	OC/40/40 INSTRUCTIONAL CURRENTS	268.75
MTW3D INC	06/19/18 INSTRUCTIONAL SUPPLIES	2,529.47
MTW3D INC Total  MURAL MURAL ON THE WALL	06/21/18 INSTRUCTIONAL SERVICES	2,529.47 15,668.00
MURAL MURAL ON THE WALL Total	00/21/18 INSTRUCTIONAL SERVICES	15,668.00
MUSEUM OF SCIENCE	06/21/18 INSTRUCTIONAL SUPPLIES	44,276.60
MUSEUM OF SCIENCE Total	00, 22, 20 11.011.001.011.12.001.12.00	44,276.60
MUSIC AND ARTS	06/27/18 CLASSROOM SUPPLIES	136.08
MUSIC AND ARTS	06/27/18 EQUIPMENT REPAIRS	1,839.51
MUSIC AND ARTS	06/27/18 INSTRUCTIONAL SUPPLIES	27.99
MUSIC AND ARTS Total		2,003.58
MUSIC AND ARTS CENTERS INC	06/27/18 EQUIPMENT REPAIRS	1,084.29
MUSIC AND ARTS CENTERS INC Total		1,084.29
N DENT DESIGNS LLC	06/08/18 MISCELLANEOUS PURCHASED SVCS	500.00
N DENT DESIGNS LLC Total	OC 194 /40 DDOE DEVELODMENT OUT OF STATE	500.00
NAEOP	06/21/18 PROF DEVELOPMENT OUT OF STATE	435.00
NAEOP  NAEOP Total	06/21/18 STAFF DEVELOPMENT OUT OF STATE	400.00 835.00
NANCY TOLSON	06/28/18 INSTRUCTIONAL SERVICES	100.00
NANCY TOLSON Total	SUJ 20J 10 INSTRUCTIONAL SERVICES	100.00
NAPA AUTO PARTS	06/08/18 CLASSROOM SUPPLIES	112.90
NAPA AUTO PARTS	06/08/18 INSTRUCTIONAL SUPPLIES	127.69
NAPA AUTO PARTS	06/21/18 PURCHASES VEHICLE MAINT INV	2,132.18
NAPA AUTO PARTS Total		2,372.77
NAPFTDS	06/01/18 TECHNOLOGY SOFTWARE SUPPLIES	250.00
NAPFTDS Total		250.00
NASCO	06/19/18 CLASSROOM SUPPLIES	365.09
NASCO	06/19/18 HEALTH SUPPLIES	55.27
NASCO	06/19/18 INSTRUCTIONAL SUPPLIES	6,256.54
NASCO Total	OC /04 /40 INSTRUCTIONAL CURRUES	6,676.90
NASSP	06/01/18 INSTRUCTIONAL SUPPLIES	385.00
NASSP NASSP Total	06/01/18 MISCELLANEOUS PURCHASED SVCS	95.00 480.00
NASSP TOTAL NASSP CONVENTION	06/21/18 PROF DEVELOPMENT OUT OF STATE	495.00
NASSP CONVENTION Total	OUT 21, 10 THOI DEVELOT WENT OUT OF STATE	495.00
NATIONAL FFA ORGANIZATION	06/19/18 INSTRUCTIONAL SUPPLIES	2,977.56
NATIONAL FFA ORGANIZATION Total	, ,	2,977.56
NATIONAL GALLERY OF ART	06/18/18 PROF DEVELOPMENT OUT OF STATE	200.00
NATIONAL GALLERY OF ART Total		200.00
NATIONAL PAIDEIA CENTER	06/08/18 INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
NATIONAL PAIDEIA CENTER Total		2,500.00
NATIONAL SCHOOL PUBLIC RELATIONS	06/01/18 DUES AND FEES	270.00
NATIONAL SCHOOL PUBLIC RELATIONS Total		270.00
NATIONAL WELDERS SUPPLY CO INC	06/28/18 INSTRUCTIONAL SUPPLIES	222.25
NATIONAL WELDERS SUPPLY CO INC	06/28/18 PUPIL ACTIVITIES SUPPLIES	190.17
NATIONAL WELDERS SUPPLY CO INC Total	OC/20/10 DUDCHASES VEHICLE MAINT INV	412.42
NCH CORPORATION	06/28/18 PURCHASES VEHICLE MAINT INV	981.72

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
NCH CORPORATION Total		981.72
NEARPOD INC	06/25/18 INSTRUCTIONAL SUPPLIES	720.00
NEARPOD INC Total		720.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	06/19/18 ACTIVITY TRIPS	2,366.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	06/04/18 FIELD TRIPS	1,500.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total		3,866.00
NEW READERS PRESS PUBLISHING	06/21/18 INSTRUCTIONAL SUPPLIES	362.00
NEW READERS PRESS PUBLISHING Total		362.00
NEWKS DINING LLC	06/21/18 FOOD	1,209.68
NEWKS DINING LLC Total		1,209.68
NICKELODEON THEATER	06/26/18 INSTRUCTIONAL SERVICES	4,000.00
NICKELODEON THEATER Total		4,000.00
NIENHUIS MONTESSORI	06/19/18 INSTRUCTIONAL SUPPLIES	2,528.19
NIENHUIS MONTESSORI Total		2,528.19
NIENHUIS MONTESSORI USA	06/19/18 INSTRUCTIONAL SUPPLIES	427.23
NIENHUIS MONTESSORI USA Total		427.23
NO LIMIT YOUTH MINISTR	06/08/18 INSTRUCTIONAL SERVICES	1,250.00
NO LIMIT YOUTH MINISTR Total		1,250.00
NO NAME INC	06/14/18 MISCELLANEOUS PURCHASED SVCS	564.03
NO NAME INC Total		564.03
NORDAN'S TRIM SHOP	06/28/18 VEHICLE REPAIRS	401.25
NORDAN'S TRIM SHOP Total		401.25
NORTHEAST TROPHIES & ENGRAVING	06/01/18 INSTRUCTIONAL SUPPLIES	2,045.52
NORTHEAST TROPHIES & ENGRAVING	06/01/18 MISCELLANEOUS PURCHASED SVCS	1,477.44
NORTHEAST TROPHIES & ENGRAVING	06/08/18 PROMOTIONAL ITEMS	81.00
NORTHEAST TROPHIES & ENGRAVING	06/01/18 PUPIL ACTIVITIES SUPPLIES	514.08
NORTHEAST TROPHIES & ENGRAVING Total		4,118.04
NORTHERN SPEECH	06/28/18 CLASSROOM SUPPLIES	360.90
NORTHERN SPEECH Total	, .,	360.90
NOVENA PEDDALAGALLA	06/27/18 PROF DEVELOPMENT OUT OF STATE	969.45
NOVENA PEDDALAGALLA Total		969.45
NU-IDEA SCHOOL SUPPLY CO.,INC.	06/21/18 FURNITURE & FIXTURES	28,142.26
NU-IDEA SCHOOL SUPPLY CO.,INC. Total	,,	28,142.26
OAKTREE PRODUCTS	06/19/18 REPAIRS & MAINTENANCE	683.90
OAKTREE PRODUCTS Total	00, 15, 10 1117 1110 0 1111 1111 1101	683.90
OFFICE DEPOT	06/08/18 INSTRUCTIONAL SERVICES	1,219.05
OFFICE DEPOT	06/08/18 INSTRUCTIONAL SUPPLIES	2,776.70
OFFICE DEPOT	06/08/18 INSTRUCTIONAL SUPPLIES	230.71
OFFICE DEPOT	06/08/18 OFFICE SUPPLIES	1,498.78
OFFICE DEPOT	06/08/18 TECHNOLOGY SOFTWARE SUPPLIES	2,217.90
OFFICE DEPOT Total	00, 00, 10 TECHNOLOGY 301 TWANE 3017 ELES	7,943.14
OFFICE FURNITURE USA	06/28/18 FURNITURE & FIXTURES	482.89
OFFICE FURNITURE USA Total	00/20/10 TOMMTONE & TIXTONES	482.89
OFFICE MAX	06/08/18 INSTRUCTIONAL SUPPLIES	499.42
OFFICE MAX Total	00/08/18 INSTRUCTIONAL SUFFEILS	499.42
OFFICE OF INSURANCE SERVICES	06/04/18 DENTAL INSURANCE -EMPLOYER	180,357.70
	• •	•
OFFICE OF INSURANCE SERVICES	06/04/18 DEPENDENT LIFE INSURANCE DED.	6,624.62
OFFICE OF INSURANCE SERVICES	06/04/18 EYE MED VISION-EMPLOYEE	30,672.56
OFFICE OF INSURANCE SERVICES	06/04/18 HEALTH INSURANCE - EMPLOYER	2,327,159.22
OFFICE OF INSURANCE SERVICES	06/04/18 LIFE INSURANCE DEDUCTION	69,702.26
OFFICE OF INSURANCE SERVICES	06/04/18 TOBACCO SUR CHARGE	7,440.00
OFFICE OF INSURANCE SERVICES Total	05/40/40 14/55/14 11/50/15 5/75/15	2,621,956.36
OLIVIA HARVEY	06/19/18 MISCELLANEOUS EXPENSE	100.00
OLIVIA HARVEY Total	0.0000000000000000000000000000000000000	100.00
ORIENTAL TRADING CO INC	06/28/18 INSTRUCTIONAL SUPPLIES	868.16
ORIENTAL TRADING CO INC Total		868.16
ORIENTAL TRADING CO., INC	06/21/18 INSTRUCTIONAL SUPPLIES	153.38
ORIENTAL TRADING CO., INC	06/21/18 OFFICE SUPPLIES	192.29
ORIENTAL TRADING CO., INC	06/21/18 OTHER EQUIPMENT	68.58
ORIENTAL TRADING CO., INC Total		414.25
ORIENTAL TRADING COMPANY, INC.	06/21/18 FOOD-ST INCENTIVES-TITLE ONE	74.49
ORIENTAL TRADING COMPANY, INC.	06/21/18 INST SUPPLIES-ST INCENTIVES T1	518.96
ORIENTAL TRADING COMPANY, INC.	06/21/18 INSTRUCTIONAL SUPPLIES	417.90
ORIENTAL TRADING COMPANY, INC.	06/28/18 OFFICE SUPPLIES	59.92
, ,		
ORIENTAL TRADING COMPANY, INC. Total		1,071.27

	JUNE 1, 2018 TO JUNE 30, 2018	
NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
ORKIN PEST CONTROL LLC Total		10,694.81
OTICON	06/01/18 MISCELLANEOUS PURCHASED SVCS	468.00
OTICON Total		468.00
OTIS ELEVATOR COMPANY	06/28/18 REPAIRS & MAINTENANCE	4,953.78
OTIS ELEVATOR COMPANY Total		4,953.78
OUTDOOR ALUMINUM INC	06/08/18 CONSTRUCTION SERVICES	863,684.30
OUTDOOR ALUMINUM INC Total	OC 194 140 AMEGELL ANEQUE PURCHAGER CHEC	863,684.30
OVATIONS FOOD SERVICE	06/21/18 MISCELLANEOUS PURCHASED SVCS	27,099.89
OVATIONS FOOD SERVICE Total	OC /10/10 INSTRUCTIONAL SERVICES	27,099.89
PALMETTO BAPTIST MEDICAL CENTER PALMETTO BAPTIST MEDICAL CENTER	06/19/18 INSTRUCTIONAL SERVICES 06/01/18 LITIGATION AND SETTLEMENTS	540.00 1,874.54
PALMETTO BAPTIST MEDICAL CENTER Total	00/01/18 EFFIGATION AND SETTLEMENTS	2,414.54
PALMETTO EHS LLC	06/21/18 MISCELLANEOUS PURCHASED SVCS	1,545.00
PALMETTO EHS LLC Total	00/ 21/ 10 MISCELL MESOS FORCIMISES 3VCS	1,545.00
PALMETTO MICROFILM SYSTEMS INC	06/14/18 OFFICE SUPPLIES	468.90
PALMETTO MICROFILM SYSTEMS INC	06/19/18 TECHNOLOGY EQUIPMENT	7,296.48
PALMETTO MICROFILM SYSTEMS INC Total		7,765.38
PALMETTO PROMOTIONS	06/08/18 INSTRUCTIONAL SUPPLIES	518.76
PALMETTO PROMOTIONS Total		518.76
PALOS SPORTS INC	06/19/18 CLASSROOM SUPPLIES	252.89
PALOS SPORTS INC Total		252.89
PANERA BREAD	06/01/18 FOOD	127.78
PANERA BREAD Total		127.78
PARTY LIFE CATERING LLC	06/01/18 FOOD	885.00
PARTY LIFE CATERING LLC Total		885.00
PEARSON ASSESSMENTS	06/01/18 INSTRUCTIONAL SUPPLIES	2,677.60
PEARSON ASSESSMENTS Total		2,677.60
PEARSON EDUCATION	06/21/18 PROFESSIONAL DEVLPMNT IN STATE	15,000.00
PEARSON EDUCATION Total	OC IA A IA O FOLUDA A FAIT DEDA IDC	15,000.00
PECKNEL MUSIC COMPANY	06/14/18 EQUIPMENT REPAIRS	168.08
PECKNEL MUSIC COMPANY Total PENN CONTRACTING LLC	OC/14/19 CONSTRUCTION SERVICES	168.08 589,347.69
PENN CONTRACTING LLC  PENN CONTRACTING LLC Total	06/14/18 CONSTRUCTION SERVICES	589,347.69
PERFECT PRINTING	06/28/18 MISCELLANEOUS PURCHASED SVCS	940.08
PERFECT PRINTING Total	00/20/10 MISCELLANEOUS FUNCTIASED SVCS	940.08
PERFECTLY PLATED	06/01/18 FOOD	750.00
PERFECTLY PLATED Total		750.00
PET DAIRY	06/01/18 FOOD	911.25
PET DAIRY	06/21/18 FOOD DAIRY PRODUCTS	43,636.75
PET DAIRY Total		44,548.00
PETROLEUM TRADERS CORPORATION	06/08/18 GASOLINE	41,263.87
PETROLEUM TRADERS CORPORATION Total		41,263.87
PHILLIPS MARKET CORNER	06/21/18 RENTALS	1,050.00
PHILLIPS MARKET CORNER Total		1,050.00
PHONE SOLUTIONS LLC	06/28/18 MISCELLANEOUS PURCHASED SVCS	337.12
PHONE SOLUTIONS LLC	06/28/18 OTHER EQUIPMENT	350.26
PHONE SOLUTIONS LLC	06/28/18 REPAIRS & MAINTENANCE	66.20
PHONE SOLUTIONS LLC	06/28/18 TECHNOLOGY EQUIPMENT	264.64
PHONE SOLUTIONS LLC Total	05/05/40 7007	1,018.22
PIGGLY WIGGLY 70	06/26/18 FOOD	524.71
PIGGLY WIGGLY 70 Total	OC /00 /40 VENDOR RREPARED 50000	524.71
PIZZA THE PIE LLC Total	06/08/18 VENDOR PREPARED FOODS	1,403.00
PIZZA THE PIE LLC Total	06/08/18 PUPIL ACTIVITIES SUPPLIES	1,403.00
PLANETHS LLC PLANETHS LLC Total	00/00/10 FOFIL ACTIVITIES SUPPLIES	1,714.25 1,714.25
POCKET NURSE ENTERPRISES INC	06/19/18 INSTRUCTIONAL SUPPLIES	1,199.77
POCKET NURSE ENTERPRISES INC Total	ooj 15) 10 mamoonome son eles	1,199.77
POPE FLYNN LLC	06/14/18 ATTORNEY SERVICES	1,482.50
POPE FLYNN LLC Total	,,,	1,482.50
POSITIVE PROMOTIONS INC	06/19/18 INSTRUCTIONAL SUPPLIES	3,843.87
POSITIVE PROMOTIONS INC Total		3,843.87
POWERHOUSE RECYCLING INC	06/19/18 TECHNOLOGY PURCHASED SERVICES	16,580.20
POWERHOUSE RECYCLING INC Total		16,580.20
PRESENTATION SYSTEMS INC	06/14/18 INSTRUCTIONAL SUPPLIES	3,431.55
PRESENTATION SYSTEMS INC Total		3,431.55
PRODUCTIONS UNLIMITED	06/05/18 OTHER EQUIPMENT	4,686.44

NAME	CHECK DATE	DESCRIPTION	AMOUNT
PRODUCTIONS UNLIMITED Total			4,686.44
PRO-ED	06/08/18 MISCELI	LANEOUS PURCHASED SVCS	243.10
PRO-ED Total			243.10
PROFESSIONAL LEARNING COLLABORATIVE,LLC	06/12/18 INSTRU	CTIONAL PROGS IMPRV SVCS	4,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	06/28/18 MISCELI	LANEOUS PURCHASED SVCS	2,250.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC Total			6,750.00
PROFORMA METRO GRAPHIX	06/28/18 HEALTH	SUPPLIES	1,901.32
PROFORMA METRO GRAPHIX	06/21/18 INSTRU	CTIONAL SUPPLIES	1,892.38
PROFORMA METRO GRAPHIX	06/28/18 OFFICE:	SUPPLIES	1,069.20
PROFORMA METRO GRAPHIX Total			4,862.90
PSYCHOLOGICAL CORPORATION	06/08/18 INSTRU	CTIONAL SUPPLIES	260.00
PSYCHOLOGICAL CORPORATION Total			260.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	06/28/18 ARCHIT	ECT ENGINEER SERVICES	13,551.06
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total			13,551.06
QUILL CORPORATION	06/01/18 CLASSR		506.31
QUILL CORPORATION		CTIONAL SUPPLIES	12,698.44
QUILL CORPORATION		T INCENTIVES-TITLE ONE	523.15
QUILL CORPORATION	06/01/18 FURNIT		218.83
QUILL CORPORATION		CTIONAL SUPPLIES	15,451.78
QUILL CORPORATION	06/01/18 OFFICE		2,072.52
QUILL CORPORATION		SIONAL SUPPLIES/MATERIAL	168.41
QUILL CORPORATION	06/01/18 TECHNO	DLOGY SOFTWARE SUPPLIES	2,345.31
QUILL CORPORATION Total	05/04/40 117747		33,984.75
RAINBOW BOOK COMPANY	06/21/18 LIBRARY	A BOOKS	787.02
RAINBOW BOOK COMPANY Total	OC /04 /40 PAISC O	THE PROFESSIONAL SPACE	787.02
RANDSTAD NORTH AMERICA	06/01/18 MISC. O	THER PROFESSIONAL SRVCS	150,118.10
RANDSTAD NORTH AMERICA Total	OC /10 /19 INICTEL	CTIONIAL CLIPPLIES	150,118.10
RAYMOND GEDDES AND COMPANY, INC RAYMOND GEDDES AND COMPANY, INC Total	00/19/18 11/31/00	CTIONAL SUPPLIES	1,480.90 1,480.90
REALLY GOOD STUFF	06/25/18 CLASSRO	OOM SUIDDUES	3,930.20
REALLY GOOD STUFF		PPLIES-ST INCENTIVES T1	327.60
REALLY GOOD STUFF		CTIONAL SUPPLIES	12,629.16
REALLY GOOD STUFF Total	00/13/10 INSTITUTE	CHONAL SOLI LIES	16,886.96
RECORDING FOR THE BLIND	06/01/18 TECHNO	DLOGY SOFTWARE SUPPLIES	455.00
RECORDING FOR THE BLIND Total	00,01,10 120	2200.00	455.00
RICHARDSON PLOWDEN & ROBINSON	06/26/18 ATTORN	NEY SERVICES	4,177.00
RICHARDSON PLOWDEN & ROBINSON Total			4,177.00
RICHLAND COUNTY FINANCE DEPARTMENT	06/14/18 SEWERA	AGE	352.62
RICHLAND COUNTY FINANCE DEPARTMENT Total			352.62
RICHLAND COUNTY SHERIFF'S DEPT	06/26/18 MISCELI	LANEOUS PURCHASED SVCS	5,720.00
RICHLAND COUNTY SHERIFF'S DEPT	06/01/18 SERVICE	S PURCHASED LOCALLY	2,260.00
RICHLAND COUNTY SHERIFF'S DEPT Total			7,980.00
RICHLAND INDUSTRIAL	06/01/18 MISCELI	LANEOUS PURCHASED SVCS	690.00
RICHLAND INDUSTRIAL Total			690.00
RICHLAND ONE MIDDLE COLLEGE	06/14/18 PAYME	NTS TO PUBLIC CHARTER SCH	93,080.74
RICHLAND ONE MIDDLE COLLEGE Total			93,080.74
RIPLEY'S AQUARIUM	06/12/18 FIELD TF	RIPS	540.00
RIPLEY'S AQUARIUM Total			540.00
RIVERBANKS ZOOLOGICAL PARK	06/21/18 FIELD TF	RIPS	461.47
RIVERBANKS ZOOLOGICAL PARK	06/14/18 FOOD		4,143.53
RIVERBANKS ZOOLOGICAL PARK Total			4,605.00
ROBERTA FULTON	06/26/18 PROF DI	EVELOPMENT OUT OF STATE	1,590.03
ROBERTA FULTON Total			1,590.03
ROBOTSHOP INC	06/19/18 INSTRU	CTIONAL SUPPLIES	543.22
ROBOTSHOP INC Total			543.22
ROLLING VIDEO GAMES OF COLUMBIA	06/08/18 INSTRU	CTIONAL SUPPLIES	425.00
ROLLING VIDEO GAMES OF COLUMBIA Total	00/04/40 5/5/5 5		425.00
ROYAL Z LANES	06/21/18 FIELD TF	KIPS	2,964.00
ROYAL Z LANES Total	05/00/40 N45051	LANEOUS DUDCHASED SVCS	2,964.00
S&ME INC	U6/U8/18 MISCELI	LANEOUS PURCHASED SVCS	2,295.00
S&ME INC Total	06/04/40 000555	CIONIAL CLIDDLES / MATERIAL	2,295.00
SALLY MCCLELLAN Total	00/01/18 PKUFES	SIONAL SUPPLIES/MATERIAL	500.00
SALLY MCCLELLAN Total SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/21/18 DUES AI	ND EEES	500.00 1,355.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS  SC ASSOCIATION OF SCHOOL ADMINISTRATORS		SIONAL DEVLPMNT IN STATE	1,355.00 585.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS  SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total	00/14/10 FNOFES	SIGNAL DEVERTIMENT IN STATE	1,940.00
SEASSOCIATION OF SCHOOL ADMINISTRATORS TOTAL			1,940.00

	UNE 1, 2018 10 JUNE 30, 2018	
NAME	CHECK DATE DESCRIPTION	AMOUNT
SC DEPARTMENT OF EDUCATION	06/19/18 GASOLINE	3,765.40
SC DEPARTMENT OF EDUCATION  SC DEPARTMENT OF EDUCATION Total	06/05/18 INSTRUCTIONAL PROGS IMPRV SVCS	10,640.00
SC DEPARTMENT OF EDUCATION TOTAL  SC DEPARTMENT OF JUVENILE JUSTICE	06/01/18 PAYMENT TO SDE (TRANSIT)	14,405.40 5,535.27
SC DEPARTMENT OF JOVENILE JUSTICE Total	00/01/18 PATIVIENT TO SDE (TRANSIT)	5,535.27
SC DEPARTMENT OF MOTOR VEHICLES	06/28/18 STAFF DEVELOPMENT IN STATE	191.00
SC DEPARTMENT OF MOTOR VEHICLES Total	00/20/10 37/11 5272201 (12/11 11/31/112	191.00
SC DEPARTMENT OF SOCIAL SERVICES	06/14/18 MISCELLANEOUS PURCHASED SVCS	232.00
SC DEPARTMENT OF SOCIAL SERVICES Total	,,	232.00
SC DEPT OF LABOR	06/14/18 MISCELLANEOUS PURCHASED SVCS	150.00
SC DEPT OF LABOR Total		150.00
SC DEPT OF REVENUE	06/04/18 OTHER PAYROLL DEDUCTIONS	9,539.07
SC DEPT OF REVENUE Total		9,539.07
SC ELECTRIC AND GAS	06/08/18 ELECTRICITY	481,712.96
SC ELECTRIC AND GAS Total		481,712.96
SC FFA CENTER	06/01/18 FIELD TRIPS	3,000.00
SC FFA CENTER Total		3,000.00
SC STATE MUSEUM	06/04/18 FIELD TRIPS	1,167.88
SC STATE MUSEUM	06/28/18 FOOD	908.17
SC STATE MUSEUM Total	OC /24 /40 DD OFFCCIONAL DEVILORANT IN CTATE	2,076.05
SCAAE SCAAE T-A-I	06/21/18 PROFESSIONAL DEVLPMNT IN STATE	260.00
SCAAE Total	OC/40/49 TECHNOLOGY FOLLIDMENT	260.00
SCHOLARCHIP CARD LLC SCHOLARCHIP CARD LLC Total	06/19/18 TECHNOLOGY EQUIPMENT	2,376.00 2,376.00
SCHOLASTIC BOOK FAIRS	06/25/18 INSTRUCTIONAL SUPPLIES	34,472.10
SCHOLASTIC BOOK FAIRS Total	00/25/18 INSTRUCTIONAL SUFFLIES	34,472.10
SCHOLASTIC INC	06/01/18 INSTRUCTIONAL SUPPLIES	6,880.65
SCHOLASTIC INC Total	00/01/10 11011100110111120111220	6,880.65
SCHOLASTIC, INC	06/01/18 CLASSROOM SUPPLIES	61.00
SCHOLASTIC, INC Total	,.,	61.00
SCHOOL DISTRICT OF GREENVILLE CNTY	06/19/18 TUITION - OTHER LEAS'S IN STAT	2,005.31
SCHOOL DISTRICT OF GREENVILLE CNTY Total		2,005.31
SCHOOL NURSE SUPPLY INC	06/19/18 HEALTH SUPPLIES	2,806.51
SCHOOL NURSE SUPPLY INC Total		2,806.51
SCHOOL SPECIALTY	06/19/18 CLASSROOM SUPPLIES	1,931.60
SCHOOL SPECIALTY	06/14/18 INSTRUCTIONAL SUPPLIES	39,991.30
SCHOOL SPECIALTY	06/21/18 OTHER EQUIPMENT	361.56
SCHOOL SPECIALTY	06/21/18 PURCHASES WAREHOUSE INVENTORY	6,119.28
SCHOOL SPECIALTY Total		48,403.74
SCHOOLKIDZ.COM LLC	06/08/18 INSTRUCTIONAL SUPPLIES	32,295.00
SCHOOLKIDZ.COM LLC Total	OC/40/40 INSTRUCTIONAL SURRUES	32,295.00
SCHOOLS IN, LLC	06/19/18 INSTRUCTIONAL SUPPLIES	688.38
SCHOOLS IN, LLC Total SCSBIT	06/04/18 ACCRUED WORKMAN'S COMPENSATION	688.38 230,543.97
SCSBIT	06/04/18 PROPERTY INSURANCE	75,000.00
SCSBIT	06/04/18 WORKER'S COMPENSATION	246,749.02
SCSBIT Total	,,	552,292.99
SEBCO BOOKS	06/14/18 LIBRARY BOOKS	9,301.51
SEBCO BOOKS Total		9,301.51
SENN BROTHERS	06/14/18 FOOD	18,660.97
SENN BROTHERS	06/14/18 FOOD FF FRUITS VEGETABLES	46,086.91
SENN BROTHERS Total		64,747.88
SEVERT AND SONS PRODUCE COLUMBIA INC	06/08/18 FOOD	3,873.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total		3,873.00
SHAPE AMERICA	06/11/18 PROFESSIONAL DEVLPMNT IN STATE	209.00
SHAPE AMERICA Total		209.00
SHAR PRODUCTS CO	06/19/18 MISCELLANEOUS PURCHASED SVCS	4,786.56
SHAR PRODUCTS CO Total	05/04/40 15/2751 2751 2751	4,786.56
SHARON WITHERELL	06/01/18 INSTRUCTIONAL SERVICES	120.00
SHARON WITHERELL Total	OC 104 /40 DEDAIDS & MAINTENANCE	120.00
SIMPLEX GRINNELL Total	06/01/18 REPAIRS & MAINTENANCE	36,482.03
SIMPLEXGRINNELL Total	OC/21/10 MICC OTHER PROFESSIONAL SPACE	36,482.03
SIZEMORE SECURITY INTERNATIONAL SIZEMORE SECURITY INTERNATIONAL	06/21/18 MISC. OTHER PROFESSIONAL SRVCS 06/28/18 MISCELLANEOUS PURCHASED SVCS	48,643.96 5 165 28
SIZEMORE SECURITY INTERNATIONAL  SIZEMORE SECURITY INTERNATIONAL Total	00/ 20/ 10 INIISCELLAINEOUS PURCHASED SVCS	5,165.28 53,809.24
SMITH AND JONES DISTRIBUTING CO	06/14/18 PURCHASES WAREHOUSE INVENTORY	414.72
	33, 2., 20. ORGINGES WINEHOUSE INVERTION	717.72

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
SMITH AND JONES DISTRIBUTING CO Total		414.72
SNELLING PERSONNEL SERVICE	06/28/18 MISCELLANEOUS PURCHASED SVCS	60,955.66
SNELLING PERSONNEL SERVICE Total	OC /OO /AO DUDOUACES VELUCIE AAAINT INIV	60,955.66
SNIDER TIRE COMPANY	06/08/18 PURCHASES VEHICLE MAINT INV	12,408.36
SNIDER TIRE COMPANY Total SOLID STRUCTURES LLC	06/01/18 CONSTRUCTION SERVICES	12,408.36 220,155.00
SOLID STRUCTURES LLC	06/28/18 REPAIRS & MAINTENANCE	2,895.00
SOLID STRUCTURES LLC Total	00/20/10 REFAIRS & MAINTENANCE	223,050.00
SOUTH CAROLINA AQUARIUM	06/05/18 INSTRUCTIONAL SERVICES	568.40
SOUTH CAROLINA AQUARIUM Total	, ,	568.40
SOUTH HAMPTON VENTURES LLC	06/04/18 PROF DEVELOPMENT OUT OF STATE	1,930.00
SOUTH HAMPTON VENTURES LLC	06/04/18 PROFESSIONAL DEVLPMNT IN STATE	6,735.38
SOUTH HAMPTON VENTURES LLC Total		8,665.38
SOUTHEASTERN PAPER COMPANY INC	06/01/18 PURCHASES WAREHOUSE INVENTORY	9,046.08
SOUTHEASTERN PAPER COMPANY INC Total		9,046.08
SOUTHERN ASSOCIATION OF	06/11/18 INSTRUCTIONAL SUPPLIES	14,100.00
SOUTHERN ASSOCIATION OF Total	06/14/19 011	14,100.00
SOUTHERN LUBRICANTS SOUTHERN LUBRICANTS Total	06/14/18 OIL	3,246.79 3,246.79
SOUTHERN REGIONAL EDUCATION BOARD	06/25/18 PROF DEVELOPMENT OUT OF STATE	4,100.00
SOUTHERN REGIONAL EDUCATION BOARD Total	00/23/18 FROI DEVELOTIVENT OUT OF STATE	4,100.00
SOUTHERN WAY CATERING	06/21/18 FOOD	2,800.68
SOUTHERN WAY CATERING Total		2,800.68
SPARROW & KENNEDY	06/08/18 PURCHASES VEHICLE MAINT INV	982.05
SPARROW & KENNEDY Total		982.05
SPENCER'S TROPHY COMPANY	06/28/18 PUPIL ACTIVITIES SUPPLIES	634.50
SPENCER'S TROPHY COMPANY Total		634.50
SPORT SUPPLY GROUP,INC,	06/14/18 CLASSROOM SUPPLIES	1,653.72
SPORT SUPPLY GROUP,INC,	06/28/18 FURNITURE & FIXTURES	2,853.68
SPORT SUPPLY GROUP, INC,	06/14/18 INSTRUCTIONAL SUPPLIES	5,996.24
SPORT SUPPLY GROUP, INC,	06/28/18 OTHER EQUIPMENT	1,063.50
SPORT SUPPLY GROUP, INC.	06/14/18 PUPIL ACT PURCHASED SERVICES	1,497.89
SPORT SUPPLY GROUP,INC, SPORT SUPPLY GROUP,INC,	06/14/18 PUPIL ACTIVITIES SUPPLIES 06/14/18 UNIFORMS	18,436.01 2,892.40
SPORT SUPPLY GROUP, INC, Total	00/14/18 UNIFORIVIS	34,393.44
SPORTS TROPHIES	06/14/18 INSTRUCTIONAL SUPPLIES	187.25
SPORTS TROPHIES Total	33,17,10 1101110311111233112123	187.25
STAPLES	06/28/18 INSTRUCTIONAL SUPPLIES	13,244.35
STAPLES	06/01/18 MISCELLANEOUS PURCHASED SVCS	2,498.89
STAPLES	06/01/18 OFFICE SUPPLIES	768.17
STAPLES	06/01/18 TECHNOLOGY SOFTWARE SUPPLIES	1,727.88
STAPLES Total		18,239.29
STAPLES INC	06/05/18 OFFICE SUPPLIES	784.35
STAPLES INC Total		784.35
STARFALL PUBLICATIONS	06/14/18 OTHER EQUIPMENT	123.92
STARFALL PUBLICATIONS Total	OC /OR /AO TECHNOLOGY PURCUASER SERVICES	123.92
STATE BUDGET AND CONTROL BOARD	06/28/18 TECHNOLOGY PURCHASED SERVICES	666.54
STATE BUDGET AND CONTROL BOARD Total STATE DEPARTMENT OF EDUCATION	06/07/18 TEXTBOOKS	666.54 281.10
STATE DEPARTMENT OF EDUCATION Total	00/07/16 TEXTBOOKS	281.10
STETSON & ASSOCIATES	06/04/18 INSTRUCTIONAL PROGS IMPRV SVCS	180,400.00
STETSON & ASSOCIATES Total	33,0,720	180,400.00
STITCH WIZARD, LLC	06/01/18 MISCELLANEOUS PURCHASED SVCS	2,432.70
STITCH WIZARD, LLC Total		2,432.70
STUDICA INC.	06/25/18 MAINTENANCE SUPPLIES	1,511.89
STUDICA INC. Total		1,511.89
STUMPS	06/19/18 OFFICE SUPPLIES	401.38
STUMPS Total		401.38
SUBURBAN PROPANE GAS	06/14/18 GASOLINE	490.00
SUBURBAN PROPANE GAS Total		490.00
SUMTER SCHOOL DISTRICT	06/19/18 TUITION - OTHER LEAS'S IN STAT	1,414.23
SUMTER SCHOOL DISTRICT Total	05/00/40 TECHNOLOGY STATE STATE	1,414.23
SUNTEX INTERNATIONAL INC.	06/08/18 TECHNOLOGY PURCHASED SERVICES	1,000.00
SUNTEX INTERNATIONAL INC. Total	OE/14/19 CLASSDOOM SUPPLIES	1,000.00
SUPER DUPER SCHOOL COMPANY SUPER DUPER SCHOOL COMPANY	06/14/18 CLASSROOM SUPPLIES 06/19/18 INSTRUCTIONAL SUPPLIES	72.24 14,609.27
JOT LIN DUPLIN JCHOOL CONTAINT	00/13/10 INSTRUCTIONAL SUPPLIES	14,009.27

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
SUPER DUPER SCHOOL COMPANY Total		14,681.51
SUPERIOR MAINTENANCE PIPING INC	06/28/18 CONSTRUCTION SERVICES	50,961.80
SUPERIOR MAINTENANCE PIPING INC Total		50,961.80
SWEET TEMPTATIONS	06/01/18 FOOD	424.60
SWEET TEMPTATIONS Total	OC 400 400 OTHER FOLLIDATENT	424.60
SWEETWATER SOUND INC	06/19/18 OTHER EQUIPMENT	2,807.90
SWEETWATER SOUND INC Total	OC /40 /40 DDOE DEVELODMENT OUT OF CTATE	2,807.90
TEACH STONE TRAINING	06/18/18 PROF DEVELOPMENT OUT OF STATE	750.00
TEACH STONE TRAINING Total	OC /4.4 /4.0. TECHNIQUOCY FOLLIDAMENT	750.00
TEAM IA, INC.	06/14/18 TECHNOLOGY EQUIPMENT	330,072.14
TEAM IA, INC. Total THE BOOK SOURCE INC	OC/21/19 INSTRUCTIONAL SURPLIES	330,072.14
THE BOOK SOURCE INC	06/21/18 INSTRUCTIONAL SUPPLIES	1,499.88 1,499.88
THE COLLEGE BOARD	06/21/18 DUES AND FEES	400.00
THE COLLEGE BOARD	06/12/18 MISCELLANEOUS PURCHASED SVCS	38,012.50
THE COLLEGE BOARD	06/28/18 PROF DEVELOPMENT OUT OF STATE	540.00
THE COLLEGE BOARD Total	00/20/18 PROFIDENCENT OUT OF STATE	38,952.50
THE COLORADO EDUCATION INITIATIVE	06/21/18 PROF DEVELOPMENT OUT OF STATE	1,075.00
THE COLORADO EDUCATION INITIATIVE Total	00/21/10 THOI DEVELOTIMENT OUT OF STATE	1,075.00
THE COLUMBIA MARIONETTE THEATRE	06/21/18 FIELD TRIPS	400.00
THE COLUMBIA MARIONETTE THEATRE Total	00/21/10 FIELD TWI 3	400.00
THE CREATIVE COMPANY	06/08/18 LIBRARY BOOKS	2,556.58
THE CREATIVE COMPANY Total	00/00/10 LIBITATE BOOKS	2,556.58
THE GREAT BOOKS FOUNDATION	06/28/18 INSTRUCTIONAL SUPPLIES	2,330.38
THE GREAT BOOKS FOUNDATION Total	00/20/10 INSTRUCTIONAL 3011 EILS	220.21
THE HOME DEPOT	06/18/18 FURNITURE & FIXTURES	790.02
THE HOME DEPOT Total	30/10/10 FORMITORE & FIXTORES	790.02
THE PALMETTO SCHOOL	06/19/18 TUITION - OTHER LEAS'S IN STAT	1,316.41
THE PALMETTO SCHOOL Total	30/13/13 TOTHON STILLNESS IN 31/1	1,316.41
THE SCHOOL DISTRICT OF CALHOUN CNTY	06/19/18 TUITION - OTHER LEAS'S IN STAT	1,813.39
THE SCHOOL DISTRICT OF CALHOUN CNTY Total	5-1,1,1	1,813.39
THE STATE NEWSPAPER	06/21/18 ADVERTISING	1,580.99
THE STATE NEWSPAPER	06/21/18 PERIODICALS	246.48
THE STATE NEWSPAPER Total		1,827.47
THE TALLIE GROUP LLC	06/08/18 INSTRUCTIONAL SUPPLIES	5,000.00
THE TALLIE GROUP LLC Total	, ,	5,000.00
THEATRE HOUSE	06/19/18 INSTRUCTIONAL SUPPLIES	535.59
THEATRE HOUSE Total		535.59
THERAPY SHOPPE INC	06/19/18 OFFICE SUPPLIES	190.04
THERAPY SHOPPE INC Total		190.04
THREADS EMBROIDERY LLC	06/14/18 INSTRUCTIONAL SUPPLIES	1,499.73
THREADS EMBROIDERY LLC Total		1,499.73
TOWN OF EASTOVER	06/04/18 SEWERAGE	115.03
TOWN OF EASTOVER	06/14/18 WATER	267.87
TOWN OF EASTOVER Total		382.90
TRACTOR SUPPLY CO	06/14/18 INSTRUCTIONAL SUPPLIES	291.59
TRACTOR SUPPLY CO Total		291.59
TRANSCENDENCE INC	06/01/18 INSTRUCTIONAL PROGS IMPRV SVCS	250.00
TRANSCENDENCE INC Total		250.00
TRI COUNTY ELECTRIC COOP INC	06/28/18 ELECTRICITY	30,146.00
TRI COUNTY ELECTRIC COOP INC Total		30,146.00
TRIUMPH LEARNING	06/25/18 INSTRUCTIONAL SERVICES	1,265.09
TRIUMPH LEARNING	06/25/18 INSTRUCTIONAL SUPPLIES	38,574.77
TRIUMPH LEARNING	06/25/18 OFFICE SUPPLIES	323.68
TRIUMPH LEARNING	06/25/18 PROFESSIONAL MATERIALS	2,251.39
TRIUMPH LEARNING Total		42,414.93
TRUCK PRO	06/01/18 PURCHASES VEHICLE MAINT INV	5,364.99
TRUCK PRO Total		5,364.99
TRUTH CHURCH MINISTRIES	06/08/18 FOOD	810.00
TRUTH CHURCH MINISTRIES Total		810.00
TYRONE PUGH	06/01/18 TECHNOLOGY EQUIPMENT	105.00
TYRONE PUGH Total		105.00
U S POSTMASTER	06/21/18 POSTAGE	6,000.00
		6 000 00
U S POSTMASTER Total		6,000.00
U S POSTMASTER Total U S SCHOOL SUPPLY	06/19/18 INST SUPPLIES-ST INCENTIVES T1	1,588.25

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
U S SCHOOL SUPPLY COMPANY	06/19/18 INST SUPPLIES-ST INCENTIVES T1	521.15
U S SCHOOL SUPPLY COMPANY	06/19/18 INSTRUCTIONAL SUPPLIES	202.20
U S SCHOOL SUPPLY COMPANY Total		723.35
U.S. INK AND TONER, INC	06/19/18 OFFICE SUPPLIES	621.26
U.S. INK AND TONER, INC Total		621.26
ULINE	06/19/18 EQUIPMENT	451.44
ULINE	06/19/18 INSTRUCTIONAL SUPPLIES	866.41
ULINE ULINE	06/19/18 KITCHEN SUPPLIES 06/19/18 OFFICE SUPPLIES	1,134.00 294.36
ULINE Total	00/19/18 OFFICE SUPPLIES	2,746.21
UNIFIED AV SYSTEMS	06/28/18 INSTRUCTIONAL SUPPLIES	11,806.60
UNIFIED AV SYSTEMS	06/28/18 PORTABLE CLASSROOMS	1,287.40
UNIFIED AV SYSTEMS	06/08/18 TECHNOLOGY EQUIPMENT	7,933.92
UNIFIED AV SYSTEMS	06/28/18 TECHNOLOGY SOFTWARE SUPPLIES	450.00
UNIFIED AV SYSTEMS Total		21,477.92
UNITED E-COMMERCE	06/01/18 UNIFORMS	4,550.00
UNITED E-COMMERCE Total		4,550.00
UNITED REFRIGERATION INC	06/28/18 PURCHASES WAREHOUSE INVENTORY	15,595.20
UNITED REFRIGERATION INC Total		15,595.20
UNITED RENTALS	06/28/18 MACHINERY	11,330.00
UNITED RENTALS Total	OC /20 /40 DEDAIDS O MAINTENANCE	11,330.00
UNITED TELEPHONE OF THE CAROLINAS	06/28/18 REPAIRS & MAINTENANCE	965.77
UNITED TELEPHONE OF THE CAROLINAS Total UNIVERISTY OF CINCINNATI	OC /OZ /40 DROE DEVELORMENT OUT OF STATE	965.77
UNIVERISTY OF CINCINNATI Total	06/07/18 PROF DEVELOPMENT OUT OF STATE	750.00 750.00
UNIVERSITY OF CINCINNATI TOTAL  UNIVERSITY OF GEORGIA	06/21/18 PROF DEVELOPMENT OUT OF STATE	725.00
UNIVERSITY OF GEORGIA Total	00/21/10 FROI DEVELOFMENT OUT OF STATE	725.00
UNIVERSITY OF SOUTH CAROLINA	06/28/18 PROFESSIONAL DEVLPMNT IN STATE	700.00
UNIVERSITY OF SOUTH CAROLINA Total	33/23/20 11012331011112 22121 11111 111 011112	700.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	06/14/18 MISCELLANEOUS PURCHASED SVCS	5,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	06/28/18 PROFESSIONAL DEVLPMNT IN STATE	5,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN Total		11,000.00
UNLIMITED HANDS ON SCIENCE	06/26/18 FIELD TRIPS	1,255.00
UNLIMITED HANDS ON SCIENCE Total		1,255.00
URSULA SHERTZER	06/01/18 MISCELLANEOUS PURCHASED SVCS	810.84
URSULA SHERTZER Total		810.84
US FOODS	06/21/18 COMMODITY DISTRIBUTION CHARGE	116.55
US FOODS	06/26/18 FOOD	22,511.60
US FOODS US FOODS	06/21/18 FOOD BAKERY PRODUCTS 06/21/18 FOOD CANNED FRUITS & VEGETABLE	79,008.93 43,881.56
US FOODS	06/26/18 FOOD DAIRY PRODUCTS	17,839.92
US FOODS	06/21/18 FOOD FF FRUITS VEGETABLES	85,826.69
US FOODS	06/21/18 FOOD MEATS EGGS SEAFOOD	198,028.03
US FOODS	06/21/18 FOOD OTHER	90,947.84
US FOODS	06/25/18 INSTRUCTIONAL SUPPLIES	322.73
US FOODS	06/21/18 KITCHEN PAPER SUPPLIES	32,567.83
US FOODS	06/21/18 KITCHEN SUPPLIES	16,117.11
US FOODS Total		587,168.79
USA LEASE INC.	06/08/18 PURCHASES WAREHOUSE INVENTORY	2,877.12
USA LEASE INC. Total		2,877.12
USA TESTREP, INC	06/08/18 OTHER EQUIPMENT	375.00
USA TESTREP, INC Total		375.00
USC COLLEGE OF EDUCATION	06/19/18 INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
USC COLLEGE OF EDUCATION Total USC PRESS	06/14/18 LIBRARY BOOKS	10,000.00 102.83
USC PRESS Total	OU) 17/ 10 LIDIANI BOOKS	102.83
VERIZON WIRELESS	06/01/18 MOBILE TELEPHONE	4,094.14
VERIZON WIRELESS	06/01/18 TECHNOLOGY PURCHASED SERVICES	9,006.41
VERIZON WIRELESS Total	, ,	13,100.55
VIRTUAL IMAGE TECHNOLOGY	06/08/18 TECHNOLOGY SOFTWARE SUPPLIES	2,618.69
VIRTUAL IMAGE TECHNOLOGY Total		2,618.69
VISTA SALSARITAS	06/28/18 FOOD	291.86
VISTA SALSARITAS Total		291.86
W T COX SUBSCRIPTIONS INC	06/28/18 PERIODICALS	2,370.19
W T COX SUBSCRIPTIONS INC Total	05/04/10	2,370.19
W W GRAINGER	06/21/18 PURCHASES WAREHOUSE INVENTORY	225,438.58

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
W W GRAINGER Total			225,438.58
WALLY'S FIRE & SAFETY EQUIPMENT	06/11/18 OTHER EQUIPMENT		1,402.92
WALLY'S FIRE & SAFETY EQUIPMENT Total			1,402.92
WALMART SUPERCENTER	06/11/18 INSTRU	JCTIONAL SUPPLIES	47.72
WALMART SUPERCENTER	06/08/18 OFFICE		506.13
WALMART SUPERCENTER Total			553.85
WASECA LEARNING ENVIRONMENT	06/19/18 INSTRU	JCTIONAL SUPPLIES	318.60
WASECA LEARNING ENVIRONMENT Total			318.60
WASHINGTON MUSIC CENTER INC	06/19/18 OTHER	REQUIPMENT	9,588.24
WASHINGTON MUSIC CENTER INC Total		•	9,588.24
WATER SYSTEMS INC	06/28/18 REPAIR	RS & MAINTENANCE	10,425.00
WATER SYSTEMS INC Total	,,		10,425.00
WENGER CORPORATION	06/08/18 INSTRU	JCTIONAL SUPPLIES	1,239.84
WENGER CORPORATION Total			1,239.84
WEST TEK SOLUTIONS, INC.	06/08/18 CONST	RUCTION SERVICES	3,785.54
WEST TEK SOLUTIONS, INC.	• •	RS & MAINTENANCE	8,577.61
WEST TEK SOLUTIONS, INC. Total	23, 32, 22		12,363.15
WESTSIDE ICE & FUEL CO	06/04/18 INSTRU	JCTIONAL SUPPLIES	302.40
WESTSIDE ICE & FUEL CO Total			302.40
WHITE & STORY LLC	06/14/18 ATTOR	RNEY SERVICES	367.50
WHITE & STORY LLC Total	23, 23, 22, 11, 12, 1		367.50
WHITNEE SPRY	06/28/18 INSTRU	JCTIONAL SUPPLIES	105.80
WHITNEE SPRY Total			105.80
WHOLE PIES INC	06/04/18 FOOD		470.98
WHOLE PIES INC Total	23,23,223		470.98
WHOLESALE INDUSTRIAL ELECTRONICS	06/14/18 INSTRUCTIONAL SUPPLIES		277.48
WHOLESALE INDUSTRIAL ELECTRONICS	06/14/18 TECHNOLOGY EQUIPMENT		531.19
WHOLESALE INDUSTRIAL ELECTRONICS		IOLOGY SOFTWARE SUPPLIES	3,531.79
WHOLESALE INDUSTRIAL ELECTRONICS Total	55, 23, 25		4,340.46
WILLIAM V. MACGILL COMPANY	06/19/18 HEALTH SUPPLIES		354.98
WILLIAM V. MACGILL COMPANY	06/19/18 INSTRUCTIONAL SUPPLIES		58.05
WILLIAM V. MACGILL COMPANY	06/19/18 OFFICE		288.51
WILLIAM V. MACGILL COMPANY Total			701.54
WONDERWORKS	06/12/18 FIELD	TRIPS	966.69
WONDERWORKS Total			966.69
WOODBURN PRESS	06/28/18 INSTRU	JCTIONAL SUPPLIES	400.03
WOODBURN PRESS Total			400.03
WORLDWIDE INTERACTIVE NETWORK, INC.	06/01/18 DUES A	AND FEES	38,016.00
WORLDWIDE INTERACTIVE NETWORK, INC. Total	,.,		38,016.00
WULBERN-KOVAL COMPANY INC	06/01/18 PURCH	HASES WAREHOUSE INVENTORY	25,141.62
WULBERN-KOVAL COMPANY INC Total	, , , , , ,		25,141.62
ZANER-BLOSER EDUCATIONAL PUBLISHERS	06/01/18 INSTRU	JCTIONAL SUPPLIES	884.69
ZANER-BLOSER EDUCATIONAL PUBLISHERS Total	, ,		884.69
Grand Total			\$ 14,583,904.03