

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2018 TO JUNE 30, 2018

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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			7,105.00
ACP DIRECT	06/19/18	FOOD	1,076.71
ACP DIRECT Total			1,076.71
ACT RESEARCH SERVICES	06/14/18	MISCELLANEOUS PURCHASED SVCS	3,912.00
ACT RESEARCH SERVICES Total			3,912.00
ADAFRUIT INDUSTRIES, LLC	06/19/18	INSTRUCTIONAL SUPPLIES	1,165.38
ADAFRUIT INDUSTRIES, LLC Total			1,165.38
ADDAMS UNIVERSITY BOOKSTORE	06/01/18	INSTRUCTIONAL SUPPLIES	2,375.00
ADDAMS UNIVERSITY BOOKSTORE Total			2,375.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	06/21/18	OTHER PURCHASED PROPERTY SVCS	16,896.74
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			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			12,680.93
AFFORDABLE GLASS &	06/08/18	VEHICLE REPAIRS	335.00
AFFORDABLE GLASS & Total			335.00
ALCORN MIDDLE SCHOOL	06/01/18	MISCELLANEOUS PURCHASED SVCS	420.00
ALCORN MIDDLE SCHOOL Total			420.00
ALISHA DAWN SAMPLES	06/21/18	PROFESSIONAL DEVLPMNT IN STATE	1,800.00
ALISHA DAWN SAMPLES Total			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

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ANTHONY BROUGHTON Total			125.00
AOS SPECIALTY CONTRACTORS, INC.	06/08/18	CONSTRUCTION SERVICES	369,302.65
AOS SPECIALTY CONTRACTORS, INC.	06/21/18	IMPROVEMENTS OTHER THAN BUILD	3,450.00
AOS SPECIALTY CONTRACTORS, INC.	06/28/18	REPAIRS & MAINTENANCE	18,634.69
AOS SPECIALTY CONTRACTORS, INC. Total			391,387.34
APEX	06/21/18	TECHNOLOGY PURCHASED SERVICES	6,875.00
APEX Total			6,875.00
APISOURCE INC	06/19/18	INSTRUCTIONAL SUPPLIES	1,131.14
APISOURCE INC Total			1,131.14
APPLE COMPUTER	06/01/18	TECHNOLOGY 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	TECHNOLOGY EQUIPMENT	243,513.00
APPLE COMPUTER INC	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	388.48
APPLE COMPUTER INC Total			245,034.40
APPLE INC	06/19/18	INSTRUCTIONAL SUPPLIES	86,637.60
APPLE INC Total			86,637.60
APPLEONE EMPLOYMENT SERVICES	06/08/18	MISCELLANEOUS PURCHASED SVCS	3,646.13
APPLEONE EMPLOYMENT SERVICES Total			3,646.13
ARBOR SCIENTIFIC	06/19/18	INSTRUCTIONAL 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 DEVELOPMENT OUT OF STATE	494.00
ASCA CONFERENCE Total			494.00
ASPIRE4MORE PRODUCTIONS	06/08/18	SERVICES PURCHASED LOCALLY	3,600.00
ASPIRE4MORE PRODUCTIONS Total			3,600.00
ASSOCIATION FOR SUPERVISION	06/21/18	PROFESSIONAL SUPPLIES/MATERIAL	661.08
ASSOCIATION FOR SUPERVISION	06/21/18	TECHNOLOGY SOFTWARE SUPPLIES	104.00
ASSOCIATION FOR SUPERVISION Total			765.08
AT & T	06/21/18	INSTRUCTIONAL SERVICES	2,438.49
AT & T	06/21/18	MISCELLANEOUS 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	TECHNOLOGY PURCHASED SERVICES	937.90
AT & T	06/21/18	TELECOMMUNICATIONS SERVICES	416.36
AT & T	06/26/18	TELEPHONE	37,218.34
AT & T Total			74,988.55
AT&T SOUTHWEST	06/21/18	PURCHASES - INTERNAL SVC FUNDS	117.12
AT&T SOUTHWEST	06/21/18	TECHNICAL SERVICES	8,590.41
AT&T SOUTHWEST Total			8,707.53
ATHENS PAPER COMPANY	06/01/18	PURCHASES WAREHOUSE INVENTORY	20,528.64
ATHENS PAPER COMPANY Total			20,528.64
ATTAINMENT COMPANY, INC.	06/19/18	INSTRUCTIONAL SUPPLIES	1,806.46
ATTAINMENT COMPANY, INC. Total			1,806.46
AUNTIE KAREN FOUNDATION	06/08/18	INSTRUCTIONAL SERVICES	500.00
AUNTIE KAREN FOUNDATION	06/14/18	INSTRUCTIONAL SUPPLIES	327.00
AUNTIE KAREN FOUNDATION Total			827.00
AUTO ZONE	06/28/18	PURCHASES VEHICLE MAINT INV	687.05
AUTO ZONE Total			687.05
AVID CENTER	06/14/18	INSTRUCTIONAL PROGS IMPRV SVCS	41,000.00
AVID CENTER	06/14/18	PROF DEVELOPMENT OUT OF STATE	8,397.70
AVID CENTER	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	1,782.30
AVID CENTER Total			51,180.00
B & H PHOTO VIDEO	06/19/18	PUPIL ACTIVITIES SUPPLIES	128.52
B & H PHOTO VIDEO Total			128.52
B.E. PUBLISHING	06/28/18	INSTRUCTIONAL 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	MISCELLANEOUS PURCHASED SVCS	696.60
BALLOON KING AND QUEEN LLC	06/14/18	OTHER EQUIPMENT	171.88
BALLOON KING AND QUEEN LLC Total			868.48
BANK OF AMERICA	06/18/18	ACTIVITY TRIPS	570.67
BANK OF AMERICA	06/18/18	CLASSROOM SUPPLIES	46.42
BANK OF AMERICA	06/18/18	CUSTODIAL SUPPLIES	368.67

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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	06/18/18	IMPROVEMENTS OTHER THAN BUILD	467.00
BANK OF AMERICA	06/18/18	INSTRC SUPPLIES DEVELOPMENTAL	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	06/18/18	PROMOTIONAL ITEMS	2,963.06
BANK OF AMERICA	06/18/18	PUPIL ACTIVITIES SUPPLIES	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			2,680.04
BARNES & NOBLE BOOKSELLERS INC	06/21/18	TEXTBOOKS	5,797.00
BARNES & NOBLE BOOKSELLERS INC Total			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			2,976.29
BEARING DISTRIBUTORS INC	06/28/18	PURCHASES WAREHOUSE INVENTORY	660.88
BEARING DISTRIBUTORS INC Total			660.88
BEAVEX INC	06/21/18	MISCELLANEOUS PURCHASED SVCS	484.10
BEAVEX INC	06/21/18	SERVICES PURCHASED LOCALLY	113.30
BEAVEX INC Total			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

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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
BRIXZ PIZZA	06/28/18	FOOD	1,197.11
BRIXZ 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			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			1,246.68
CAMCOR	06/26/18	OTHER EQUIPMENT	8,252.30
CAMCOR	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	1,405.64
CAMCOR Total			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			21,443.88
CAMPBELL'S GARAGE	06/28/18	VEHICLE REPAIRS	3,232.30
CAMPBELL'S GARAGE Total			3,232.30
CANON BUSINESS SOLUTIONS	06/28/18	LEASE OF CAPITAL EQUIPMENT	1,368.06
CANON BUSINESS SOLUTIONS Total			1,368.06
CAPITAL CITY CATERING	06/04/18	SERVICES PURCHASED LOCALLY	8,183.34

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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			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

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHARLESTON COUNTY PARK COMMISSION Total			6,994.00
CHECKER YELLOW CAB CO.	06/21/18	HOME SCHOOL TRANSPORTATION	66,107.00
CHECKER YELLOW CAB CO.	06/28/18	HOME SCHOOL TRANSPORTATION	881.00
CHECKER YELLOW CAB CO. Total			66,988.00
CHICK FIL A	06/01/18	FOOD	2,992.89
CHICK FIL A Total			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 SERVICES	312.00
CHRISTOPHER CLARK Total			312.00
CINTAS CORPORATION	06/28/18	OTHER PURCHASED SERVICES	2,757.99
CINTAS CORPORATION	06/28/18	SERVICES PURCHASED LOCALLY	190.18
CINTAS CORPORATION	06/08/18	UNIFORMS	655.59
CINTAS CORPORATION Total			3,603.76
CIRCLE OF LIFE	06/28/18	MISCELLANEOUS PURCHASED SVCS	4,250.00
CIRCLE OF LIFE Total			4,250.00
CITY OF COLUMBIA CUSTOMER SERVICE	06/28/18	SEWERAGE	31,841.29
CITY OF COLUMBIA CUSTOMER SERVICE	06/14/18	STORM DRAINAGE FEE	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	PURCHASES VEHICLE MAINT INV	784.98
CLASSIC FORD OF COLUMBIA Total			784.98
CLAVIS COACHING AND CONSULTING GROUP LLC	06/25/18	INSTRUCTIONAL PROGS IMPRV SVCS	2,800.00
CLAVIS COACHING AND CONSULTING GROUP LLC Total			2,800.00
CLEAR LEARNING SOLUTIONS, LLC	06/28/18	MISCELLANEOUS PURCHASED SVCS	1,668.00
CLEAR LEARNING SOLUTIONS, LLC Total			1,668.00
CLEMSON UNIVERSITY	06/28/18	FIELD TRIPS	1,850.00
CLEMSON UNIVERSITY	06/08/18	PROFESSIONAL DEVLPMNT IN STATE	500.00
CLEMSON UNIVERSITY Total			2,350.00
CLEMSON UNIVERSITY SCCMS	06/28/18	INSTRUCTIONAL PROGS IMPRV SVCS	1,375.00
CLEMSON UNIVERSITY SCCMS Total			1,375.00
CLINTON HUDSON	06/08/18	FOOD	2,378.52
CLINTON HUDSON Total			2,378.52
COAST TO COAST COMPUTER PRODUCTS INC.	06/28/18	OFFICE SUPPLIES	1,063.62
COAST TO COAST COMPUTER PRODUCTS INC.	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	1,690.13
COAST TO COAST COMPUTER PRODUCTS INC. Total			2,753.75
COCHLEAR CORPORATION	06/01/18	MISCELLANEOUS PURCHASED SVCS	507.60
COCHLEAR CORPORATION Total			507.60
COLLIERS KEENAN INC	06/19/18	RENTING LAND AND BUILDINGS	4,355.17
COLLIERS KEENAN INC Total			4,355.17
COLONIAL LIFE	06/21/18	MISCELLANEOUS PURCHASED SVCS	500.00
COLONIAL LIFE Total			500.00
COLUMBIA FILM SOCIETY	06/28/18	INSTRUCTIONAL SERVICES	6,120.00
COLUMBIA FILM SOCIETY Total			6,120.00
COLUMBIA FLAG & SIGN COMPANY LLC	06/28/18	PUPIL ACTIVITIES SUPPLIES	967.20
COLUMBIA FLAG & SIGN COMPANY LLC Total			967.20
COLUMBIA GLASS INC	06/28/18	PURCHASES WAREHOUSE INVENTORY	1,167.48
COLUMBIA GLASS INC Total			1,167.48
COLUMBIA HIGH SCHOOL	06/14/18	DUES AND FEES	1,450.00
COLUMBIA HIGH SCHOOL	06/01/18	MISCELLANEOUS PURCHASED SVCS	200.00
COLUMBIA HIGH SCHOOL Total			1,650.00
COLUMBIA INTERNATIONAL FESTIVAL	06/28/18	FIELD TRIPS	290.00
COLUMBIA INTERNATIONAL FESTIVAL Total			290.00
COLUMBIA OFFICE FURNITURE INC	06/28/18	FURNITURE & FIXTURES	4,023.55
COLUMBIA OFFICE FURNITURE INC	06/28/18	FURNITURE & FIXTURES	512.05
COLUMBIA OFFICE FURNITURE INC Total			4,535.60
COLUMBIA POLICE DEPARTMENT	06/14/18	SERVICES PURCHASED LOCALLY	115,294.75
COLUMBIA POLICE DEPARTMENT Total			115,294.75
COMMUNICATION SUPPLY CORP	06/28/18	SUPPLIES	695.50
COMMUNICATION SUPPLY CORP	06/28/18	TECHNOLOGY EQUIPMENT	(506.37)
COMMUNICATION SUPPLY CORP Total			189.13
COMMUNITIES IN SCHOOLS - MIDLANDS	06/08/18	INSTRUCTIONAL SERVICES	12,727.26

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COMMUNITIES IN SCHOOLS - MIDLANDS Total			12,727.26
COMPUTER DISCOUNT WAREHOUSE	06/01/18	TECHNOLOGY EQUIPMENT	32,025.81
COMPUTER DISCOUNT WAREHOUSE	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	46,008.09
COMPUTER DISCOUNT WAREHOUSE Total			78,033.90
COMPUTER SALES AND SERVICES CORP	06/28/18	INSTRUCTIONAL SUPPLIES	1,684.80
COMPUTER SALES AND SERVICES CORP	06/28/18	TECHNOLOGY EQUIPMENT	16,738.92
COMPUTER SALES AND SERVICES CORP	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	2,242.08
COMPUTER SALES AND SERVICES CORP Total			20,665.80
CONNECTIONS	06/18/18	PROF DEVELOPMENT OUT OF STATE	587.49
CONNECTIONS Total			587.49
CONSOLIDATED MAILING	06/28/18	MISCELLANEOUS PURCHASED SVCS	157.08
CONSOLIDATED MAILING Total			157.08
CONSOLIDATED STAFFING INC	06/21/18	MISCELLANEOUS PURCHASED SVCS	64,391.06
CONSOLIDATED STAFFING INC Total			64,391.06
CRESTLINE CO., INC.	06/19/18	INSTRUCTIONAL SUPPLIES	3,042.68
CRESTLINE CO., INC.	06/19/18	OFFICE SUPPLIES	1,557.54
CRESTLINE CO., INC. Total			4,600.22
CROMERS PEANUTS	06/14/18	INSTRUCTIONAL SUPPLIES	154.94
CROMERS PEANUTS Total			154.94
CROMERS P-NUTS	06/08/18	FOOD	245.12
CROMERS P-NUTS	06/28/18	INSTRUCTIONAL SUPPLIES	240.60
CROMERS P-NUTS	06/01/18	INSTRUCTIONAL SUPPLIES	1,015.90
CROMERS P-NUTS Total			1,501.62
CROSS ENGRAVING SERVICE	06/08/18	TECHNOLOGY SOFTWARE SUPPLIES	1,406.16
CROSS ENGRAVING SERVICE Total			1,406.16
CROWN AWARDS	06/25/18	INSTRUCTIONAL SUPPLIES	740.72
CROWN AWARDS Total			740.72
CRYSTAL CAMPBELL	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
CRYSTAL CAMPBELL Total			1,000.00
CUMMING CONSTRUCTION MANAGEMENT INC	06/14/18	CONSTRUCTION MANAGEMENT	149,400.00
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			1,883.00
CURRICULUM ASSOCIATES INC	06/19/18	INSTRUCTIONAL SUPPLIES	87,998.40
CURRICULUM ASSOCIATES INC Total			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			5,231.94
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 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 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
DATA RECOGNITION CORP Total			9,064.90
DAVID 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
DEAFINITELY TAKING REQUESTS Total			3,385.00
DECKER INC.	06/19/18	INSTRUCTIONAL SUPPLIES	280.63
DECKER INC.	06/19/18	OTHER EQUIPMENT	55.94
DECKER INC. Total			336.57
DELL COMPUTER CORPORATION	06/28/18	MISCELLANEOUS PURCHASED SVCS	1,212.34
DELL COMPUTER CORPORATION	06/01/18	OFFICE SUPPLIES	324.00
DELL COMPUTER CORPORATION	06/28/18	OTHER EQUIPMENT	2,587.70
DELL COMPUTER CORPORATION	06/28/18	TECHNOLOGY EQUIPMENT	308,150.22
DELL COMPUTER CORPORATION	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	6,798.35
DELL COMPUTER CORPORATION Total			319,072.61

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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			10,295.63
DEMCO MEDIA	06/19/18	INSTRUCTIONAL SUPPLIES	1,733.88
DEMCO MEDIA	06/19/18	TECHNOLOGY SOFTWARE SUPPLIES	3,943.34
DEMCO MEDIA Total			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			1,381.97
DISCOUNT SCHOOL SUPPLY	06/19/18	INSTRUCTIONAL SUPPLIES	996.69
DISCOUNT SCHOOL SUPPLY Total			996.69
DISCOVERY PLACE	06/21/18	FIELD TRIPS	2,910.20
DISCOVERY PLACE	06/28/18	FOOD	1,769.80
DISCOVERY PLACE	06/25/18	MISCELLANEOUS PURCHASED SVCS	1,669.88
DISCOVERY PLACE Total			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			500.00
DREHER HIGH SCHOOL	06/01/18	MISCELLANEOUS PURCHASED SVCS	100.00
DREHER HIGH SCHOOL	06/14/18	PUPIL ACTIVITIES SUPPLIES	14,000.00
DREHER HIGH SCHOOL Total			14,100.00
DUFF & CHILDS LLC	06/28/18	ATTORNEY SERVICES	20,918.94
DUFF & CHILDS LLC Total			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			252.21
EDISTO FLOWERS & PLANTS LANDSCAPING	06/25/18	REPAIRS & MAINTENANCE	24,422.00
EDISTO FLOWERS & PLANTS LANDSCAPING Total			24,422.00
EDMENTUM	06/08/18	TECHNOLOGY PURCHASED SERVICES	10,810.80
EDMENTUM Total			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

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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			961.74
EMPLOYEE 11	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,198.27
EMPLOYEE 11 Total			2,198.27
EMPLOYEE 12	06/14/18	PROF DEVELOPMENT OUT OF STATE	25.00
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			1,145.89
EMPLOYEE 16	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	737.36
EMPLOYEE 16 Total			737.36
EMPLOYEE 17	06/28/18	IN-DISTRICT TRAVEL	336.03
EMPLOYEE 17 Total			336.03
EMPLOYEE 18	06/01/18	PROF DEVELOPMENT OUT OF STATE	309.26
EMPLOYEE 18 Total			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			2,770.74
EMPLOYEE 23	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	334.85
EMPLOYEE 23 Total			334.85
EMPLOYEE 24	06/11/18	PROF DEVELOPMENT OUT OF STATE	719.81
EMPLOYEE 24 Total			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			858.84
EMPLOYEE 27	06/28/18	IN-DISTRICT TRAVEL	24.83
EMPLOYEE 27	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	651.16
EMPLOYEE 27 Total			675.99
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			210.79
EMPLOYEE 280604	06/01/18	PROFESSIONAL DEVLPMNT IN STATE	179.85
EMPLOYEE 280604 Total			179.85
EMPLOYEE 281390	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,373.91
EMPLOYEE 281390	06/01/18	PROFESSIONAL DEVLPMNT IN STATE	408.41
EMPLOYEE 281390 Total			1,782.32
EMPLOYEE 281420	06/28/18	IN-DISTRICT TRAVEL	436.23
EMPLOYEE 281420 Total			436.23

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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			1,419.39
EMPLOYEE 283872	06/01/18	IN-DISTRICT TRAVEL	174.30
EMPLOYEE 283872 Total			174.30
EMPLOYEE 283928	06/14/18	IN-DISTRICT TRAVEL	118.82
EMPLOYEE 283928 Total			118.82
EMPLOYEE 284102	06/01/18	IN-DISTRICT TRAVEL	177.98
EMPLOYEE 284102 Total			177.98
EMPLOYEE 284598	06/25/18	PROF DEVELOPMENT OUT OF STATE	879.00
EMPLOYEE 284598 Total			879.00
EMPLOYEE 284678	06/14/18	IN-DISTRICT TRAVEL	534.35
EMPLOYEE 284678 Total			534.35
EMPLOYEE 29	06/12/18	PROF DEVELOPMENT OUT OF STATE	3,732.75
EMPLOYEE 29 Total			3,732.75
EMPLOYEE 293498	06/01/18	IN-DISTRICT TRAVEL	139.64
EMPLOYEE 293498 Total			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			100.15
EMPLOYEE 303432	06/28/18	IN-DISTRICT TRAVEL	278.20
EMPLOYEE 303432 Total			278.20
EMPLOYEE 305154	06/01/18	IN-DISTRICT TRAVEL	230.59
EMPLOYEE 305154 Total			230.59
EMPLOYEE 305340	06/25/18	PROF DEVELOPMENT OUT OF STATE	2,538.25
EMPLOYEE 305340 Total			2,538.25
EMPLOYEE 305620	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08
EMPLOYEE 305620 Total			969.08
EMPLOYEE 305670	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 305670 Total			858.84
EMPLOYEE 306136	06/28/18	IN-DISTRICT TRAVEL	280.39
EMPLOYEE 306136 Total			280.39

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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			562.86
EMPLOYEE 31	06/11/18	PROF DEVELOPMENT OUT OF STATE	999.24
EMPLOYEE 31 Total			999.24
EMPLOYEE 310152	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	290.00
EMPLOYEE 310152 Total			290.00
EMPLOYEE 310168	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,378.27
EMPLOYEE 310168 Total			1,378.27
EMPLOYEE 310196	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	753.30
EMPLOYEE 310196 Total			753.30
EMPLOYEE 310294	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,489.75
EMPLOYEE 310294 Total			1,489.75
EMPLOYEE 310300	06/27/18	PROF DEVELOPMENT OUT OF STATE	731.32
EMPLOYEE 310300 Total			731.32
EMPLOYEE 310316	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,030.65
EMPLOYEE 310316 Total			1,030.65
EMPLOYEE 310444	06/14/18	PROF DEVELOPMENT OUT OF STATE	460.73
EMPLOYEE 310444 Total			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			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

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EMPLOYEE 311362 Total			829.50
EMPLOYEE 311776	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 311776 Total			858.84
EMPLOYEE 312306	06/28/18	IN-DISTRICT TRAVEL	294.25
EMPLOYEE 312306 Total			294.25
EMPLOYEE 312322	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,406.28
EMPLOYEE 312322 Total			1,406.28
EMPLOYEE 312348	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
EMPLOYEE 312348 Total			687.00
EMPLOYEE 312432	06/28/18	IN-DISTRICT TRAVEL	181.26
EMPLOYEE 312432 Total			181.26
EMPLOYEE 312458	06/27/18	PROF DEVELOPMENT OUT OF STATE	634.66
EMPLOYEE 312458 Total			634.66
EMPLOYEE 312512	06/12/18	IN-DISTRICT TRAVEL	712.92
EMPLOYEE 312512 Total			712.92
EMPLOYEE 312630	06/28/18	IN-DISTRICT TRAVEL	273.92
EMPLOYEE 312630 Total			273.92
EMPLOYEE 313192	06/28/18	PROFESSIONAL DEVLPMNT IN STATE	190.25
EMPLOYEE 313192 Total			190.25
EMPLOYEE 313830	06/01/18	IN-DISTRICT TRAVEL	285.80
EMPLOYEE 313830 Total			285.80
EMPLOYEE 314248	06/28/18	IN-DISTRICT TRAVEL	235.88
EMPLOYEE 314248 Total			235.88
EMPLOYEE 315838	06/14/18	PROF DEVELOPMENT OUT OF STATE	353.88
EMPLOYEE 315838 Total			353.88
EMPLOYEE 315942	06/27/18	PROF DEVELOPMENT OUT OF STATE	847.54
EMPLOYEE 315942 Total			847.54
EMPLOYEE 315996	06/25/18	PROF DEVELOPMENT OUT OF STATE	2,402.92
EMPLOYEE 315996 Total			2,402.92
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	987.18
EMPLOYEE 316136 Total			987.18
EMPLOYEE 316160	06/14/18	IN-DISTRICT TRAVEL	292.22
EMPLOYEE 316160 Total			292.22
EMPLOYEE 316162	06/27/18	PROF DEVELOPMENT OUT OF STATE	985.37
EMPLOYEE 316162	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	854.54
EMPLOYEE 316162 Total			1,839.91
EMPLOYEE 316206	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	767.66
EMPLOYEE 316206 Total			767.66
EMPLOYEE 316346	06/11/18	PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 316346 Total			858.84
EMPLOYEE 316530	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,054.23
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	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	06/27/18	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	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 320702 Total			179.79

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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			684.91
EMPLOYEE 324998	06/01/18	IN-DISTRICT TRAVEL	376.52
EMPLOYEE 324998 Total			376.52
EMPLOYEE 325234	06/12/18	PROF DEVELOPMENT OUT OF STATE	984.78
EMPLOYEE 325234 Total			984.78
EMPLOYEE 326094	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	788.76
EMPLOYEE 326094 Total			788.76
EMPLOYEE 326460	06/18/18	PROFESSIONAL DEVLPMNT IN STATE	439.88
EMPLOYEE 326460 Total			439.88
EMPLOYEE 326858	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,358.74
EMPLOYEE 326858 Total			1,358.74
EMPLOYEE 327618	06/28/18	IN-DISTRICT TRAVEL	302.28
EMPLOYEE 327618 Total			302.28
EMPLOYEE 327840	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,358.73
EMPLOYEE 327840	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	803.50
EMPLOYEE 327840 Total			2,162.23
EMPLOYEE 327916	06/14/18	FOOD	331.48
EMPLOYEE 327916	06/14/18	GASOLINE	38.30
EMPLOYEE 327916	06/14/18	INSTRUCTIONAL SUPPLIES	107.02
EMPLOYEE 327916	06/14/18	OFFICE SUPPLIES	70.50
EMPLOYEE 327916 Total			547.30
EMPLOYEE 328016	06/14/18	IN-DISTRICT TRAVEL	449.39
EMPLOYEE 328016 Total			449.39
EMPLOYEE 328282	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,044.47
EMPLOYEE 328282	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,086.47
EMPLOYEE 328282 Total			2,130.94
EMPLOYEE 328990	06/25/18	PROF DEVELOPMENT OUT OF STATE	819.41
EMPLOYEE 328990 Total			819.41
EMPLOYEE 329480	06/18/18	PROFESSIONAL DEVLPMNT IN STATE	439.88
EMPLOYEE 329480 Total			439.88
EMPLOYEE 329680	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,029.02

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EMPLOYEE 329680 Total			1,029.02
EMPLOYEE 329788	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,228.98
EMPLOYEE 329788 Total			1,228.98
EMPLOYEE 329792	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
EMPLOYEE 329792 Total			687.00
EMPLOYEE 329892	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,006.52
EMPLOYEE 329892 Total			1,006.52
EMPLOYEE 33	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,085.34
EMPLOYEE 33 Total			2,085.34
EMPLOYEE 330126	06/26/18	PROF DEVELOPMENT OUT OF STATE	540.86
EMPLOYEE 330126 Total			540.86
EMPLOYEE 330848	06/28/18	ACTIVITY TRIPS	131.50
EMPLOYEE 330848 Total			131.50
EMPLOYEE 331180	06/14/18	IN-DISTRICT TRAVEL	203.30
EMPLOYEE 331180 Total			203.30
EMPLOYEE 331422	06/28/18	IN-DISTRICT TRAVEL	291.05
EMPLOYEE 331422 Total			291.05
EMPLOYEE 332604	06/28/18	IN-DISTRICT TRAVEL	123.15
EMPLOYEE 332604 Total			123.15
EMPLOYEE 332618	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,586.46
EMPLOYEE 332618 Total			1,586.46
EMPLOYEE 332714	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,938.54
EMPLOYEE 332714 Total			1,938.54
EMPLOYEE 332738	06/27/18	PROF DEVELOPMENT OUT OF STATE	987.18
EMPLOYEE 332738 Total			987.18
EMPLOYEE 332812	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	868.92
EMPLOYEE 332812 Total			868.92
EMPLOYEE 332862	06/27/18	PROF DEVELOPMENT OUT OF STATE	675.00
EMPLOYEE 332862 Total			675.00
EMPLOYEE 332964	06/11/18	PROF DEVELOPMENT OUT OF STATE	626.48
EMPLOYEE 332964 Total			626.48
EMPLOYEE 332992	06/14/18	PROF DEVELOPMENT OUT OF STATE	1,403.87
EMPLOYEE 332992	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 332992 Total			1,558.91
EMPLOYEE 333220	06/27/18	STAFF DEVELOPMENT OUT OF STATE	1,105.23
EMPLOYEE 333220 Total			1,105.23
EMPLOYEE 333424	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,011.24
EMPLOYEE 333424 Total			1,011.24
EMPLOYEE 333470	06/28/18	PROF DEVELOPMENT OUT OF STATE	129.49
EMPLOYEE 333470	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	800.51
EMPLOYEE 333470 Total			930.00
EMPLOYEE 333514	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,011.24
EMPLOYEE 333514 Total			1,011.24
EMPLOYEE 333730	06/28/18	IN-DISTRICT TRAVEL	214.00
EMPLOYEE 333730 Total			214.00
EMPLOYEE 334518	06/11/18	PROF DEVELOPMENT OUT OF STATE	827.88
EMPLOYEE 334518 Total			827.88
EMPLOYEE 334660	06/28/18	PROFESSIONAL DEVLPMNT IN STATE	1,145.89
EMPLOYEE 334660 Total			1,145.89
EMPLOYEE 334690	06/28/18	IN-DISTRICT TRAVEL	431.21
EMPLOYEE 334690 Total			431.21
EMPLOYEE 336008	06/28/18	IN-DISTRICT TRAVEL	256.55
EMPLOYEE 336008 Total			256.55
EMPLOYEE 336226	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	1,056.52
EMPLOYEE 336226 Total			1,056.52
EMPLOYEE 336398	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,132.03
EMPLOYEE 336398 Total			1,132.03
EMPLOYEE 336540	06/25/18	PROF DEVELOPMENT OUT OF STATE	2,162.43
EMPLOYEE 336540 Total			2,162.43
EMPLOYEE 336638	06/14/18	IN-DISTRICT TRAVEL	157.83
EMPLOYEE 336638 Total			157.83
EMPLOYEE 337256	06/14/18	IN-DISTRICT TRAVEL	45.37
EMPLOYEE 337256	06/01/18	PROF DEVELOPMENT OUT OF STATE	91.81
EMPLOYEE 337256 Total			137.18
EMPLOYEE 337920	06/11/18	PROF DEVELOPMENT OUT OF STATE	921.41
EMPLOYEE 337920 Total			921.41

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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			652.50
EMPLOYEE 340692	06/27/18	PROF DEVELOPMENT OUT OF STATE	684.91
EMPLOYEE 340692 Total			684.91
EMPLOYEE 340758	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08
EMPLOYEE 340758 Total			969.08
EMPLOYEE 340760	06/28/18	IN-DISTRICT TRAVEL	157.41
EMPLOYEE 340760 Total			157.41
EMPLOYEE 340916	06/12/18	PROF DEVELOPMENT OUT OF STATE	2,421.18
EMPLOYEE 340916 Total			2,421.18
EMPLOYEE 340924	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	923.02
EMPLOYEE 340924 Total			923.02
EMPLOYEE 341016	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	693.75
EMPLOYEE 341016 Total			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			103.61
EMPLOYEE 345774	06/01/18	IN-DISTRICT TRAVEL	281.95
EMPLOYEE 345774 Total			281.95
EMPLOYEE 346974	06/28/18	IN-DISTRICT TRAVEL	307.86
EMPLOYEE 346974 Total			307.86
EMPLOYEE 349934	06/14/18	PROF DEVELOPMENT OUT OF STATE	652.50
EMPLOYEE 349934 Total			652.50
EMPLOYEE 35	06/14/18	IN-DISTRICT TRAVEL	130.65
EMPLOYEE 35 Total			130.65
EMPLOYEE 351502	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	127.52
EMPLOYEE 351502 Total			127.52
EMPLOYEE 352660	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	245.00
EMPLOYEE 352660 Total			245.00
EMPLOYEE 353044	06/12/18	PROF DEVELOPMENT OUT OF STATE	988.56
EMPLOYEE 353044 Total			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

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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			1,500.00
EMPLOYEE 355004	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	823.40
EMPLOYEE 355004 Total			823.40
EMPLOYEE 355018	06/01/18	IN-DISTRICT TRAVEL	132.95
EMPLOYEE 355018 Total			132.95
EMPLOYEE 355096	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	802.92
EMPLOYEE 355096 Total			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			654.98
EMPLOYEE 356008	06/11/18	PROF DEVELOPMENT OUT OF STATE	621.71
EMPLOYEE 356008	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	123.77
EMPLOYEE 356008 Total			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			968.93
EMPLOYEE 356962	06/18/18	PROF DEVELOPMENT OUT OF STATE	1,375.10
EMPLOYEE 356962	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	907.64
EMPLOYEE 356962 Total			2,282.74
EMPLOYEE 357056	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,243.98
EMPLOYEE 357056 Total			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			206.93
EMPLOYEE 358238	06/14/18	PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 358238 Total			858.84
EMPLOYEE 358256	06/11/18	PROF DEVELOPMENT OUT OF STATE	719.81
EMPLOYEE 358256 Total			719.81
EMPLOYEE 358262	06/18/18	PROFESSIONAL DEVLPMNT IN STATE	439.88
EMPLOYEE 358262 Total			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			379.72
EMPLOYEE 358622	06/14/18	IN-DISTRICT TRAVEL	220.42
EMPLOYEE 358622 Total			220.42
EMPLOYEE 358910	06/27/18	PROF DEVELOPMENT OUT OF STATE	637.50

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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			1,751.34
EMPLOYEE 359458	06/27/18	PROF DEVELOPMENT OUT OF STATE	786.86
EMPLOYEE 359458 Total			786.86
EMPLOYEE 359572	06/19/18	PROF DEVELOPMENT OUT OF STATE	1,347.67
EMPLOYEE 359572 Total			1,347.67
EMPLOYEE 359664	06/01/18	IN-DISTRICT TRAVEL	132.15
EMPLOYEE 359664 Total			132.15
EMPLOYEE 359682	06/11/18	PROF DEVELOPMENT OUT OF STATE	827.88
EMPLOYEE 359682 Total			827.88
EMPLOYEE 359856	06/28/18	STAFF DEVELOPMENT IN STATE	108.82
EMPLOYEE 359856 Total			108.82
EMPLOYEE 359884	06/01/18	IN-DISTRICT TRAVEL	182.55
EMPLOYEE 359884 Total			182.55
EMPLOYEE 359892	06/28/18	PROF DEVELOPMENT OUT OF STATE	2,473.13
EMPLOYEE 359892 Total			2,473.13
EMPLOYEE 36	06/28/18	IN-DISTRICT TRAVEL	171.52
EMPLOYEE 36	06/01/18	PROF DEVELOPMENT OUT OF STATE	487.97
EMPLOYEE 36 Total			659.49
EMPLOYEE 360012	06/25/18	PROF DEVELOPMENT OUT OF STATE	1,742.35
EMPLOYEE 360012 Total			1,742.35
EMPLOYEE 360024	06/12/18	PROF DEVELOPMENT OUT OF STATE	720.20
EMPLOYEE 360024 Total			720.20
EMPLOYEE 360026	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,432.21
EMPLOYEE 360026 Total			1,432.21
EMPLOYEE 360028	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	827.88
EMPLOYEE 360028 Total			827.88
EMPLOYEE 360056	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04

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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			1,426.66
EMPLOYEE 360306	06/14/18	PROF DEVELOPMENT OUT OF STATE	186.74
EMPLOYEE 360306 Total			186.74
EMPLOYEE 360396	06/01/18	PROF DEVELOPMENT OUT OF STATE	1,235.85
EMPLOYEE 360396 Total			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			1,657.51
EMPLOYEE 360798	06/26/18	PROF DEVELOPMENT OUT OF STATE	671.30
EMPLOYEE 360798 Total			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			500.00
EMPLOYEE 361160	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,057.23
EMPLOYEE 361160 Total			1,057.23
EMPLOYEE 361196	06/28/18	PROF DEVELOPMENT OUT OF STATE	1,409.16
EMPLOYEE 361196 Total			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			732.84
EMPLOYEE 361324	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,229.13
EMPLOYEE 361324 Total			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			173.82
EMPLOYEE 361514	06/28/18	IN-DISTRICT TRAVEL	275.74
EMPLOYEE 361514	06/01/18	PROF DEVELOPMENT OUT OF STATE	864.44
EMPLOYEE 361514 Total			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			599.88
EMPLOYEE 361722	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	696.83
EMPLOYEE 361722 Total			696.83
EMPLOYEE 361736	06/25/18	PROF DEVELOPMENT OUT OF STATE	903.00
EMPLOYEE 361736 Total			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			1,003.23
EMPLOYEE 362164	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	717.73
EMPLOYEE 362164 Total			717.73
EMPLOYEE 362166	06/28/18	IN-DISTRICT TRAVEL	250.79

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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			720.20
EMPLOYEE 363000	06/07/18	FIELD TRIPS	900.00
EMPLOYEE 363000	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	1,071.37
EMPLOYEE 363000 Total			1,971.37
EMPLOYEE 363010	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	870.06
EMPLOYEE 363010 Total			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			1,128.26
EMPLOYEE 363248	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	730.98
EMPLOYEE 363248 Total			730.98
EMPLOYEE 363250	06/14/18	IN-DISTRICT TRAVEL	87.73
EMPLOYEE 363250	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	754.43
EMPLOYEE 363250 Total			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			920.00
EMPLOYEE 363494	06/11/18	PROF DEVELOPMENT OUT OF STATE	779.06
EMPLOYEE 363494 Total			779.06
EMPLOYEE 363504	06/27/18	PROF DEVELOPMENT OUT OF STATE	981.51
EMPLOYEE 363504 Total			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	06/25/18	PROF DEVELOPMENT OUT OF STATE	1,668.69
EMPLOYEE 363560 Total			1,832.39
EMPLOYEE 363564	06/19/18	PROFESSIONAL DEVLPMNT IN STATE	740.63
EMPLOYEE 363564 Total			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

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EMPLOYEE 363666 Total			892.85
EMPLOYEE 363674	06/18/18	PROF DEVELOPMENT OUT OF STATE	1,156.85
EMPLOYEE 363674 Total			1,156.85
EMPLOYEE 363772	06/04/18	FOOD	688.04
EMPLOYEE 363772	06/04/18	INSTRUCTIONAL SUPPLIES	60.48
EMPLOYEE 363772	06/04/18	OFFICE SUPPLIES	285.94
EMPLOYEE 363772	06/04/18	OTHER PURCHASED SERVICES	159.02
EMPLOYEE 363772	06/04/18	PROFESSIONAL SUPPLIES/MATERIAL	504.59
EMPLOYEE 363772 Total			1,698.07
EMPLOYEE 363944	06/28/18	IN-DISTRICT TRAVEL	231.23
EMPLOYEE 363944 Total			231.23
EMPLOYEE 363946	06/01/18	IN-DISTRICT TRAVEL	143.06
EMPLOYEE 363946 Total			143.06
EMPLOYEE 364016	06/14/18	PROF DEVELOPMENT OUT OF STATE	368.11
EMPLOYEE 364016 Total			368.11
EMPLOYEE 364032	06/11/18	PROF DEVELOPMENT OUT OF STATE	870.08
EMPLOYEE 364032 Total			870.08
EMPLOYEE 364042	06/28/18	IN-DISTRICT TRAVEL	176.17
EMPLOYEE 364042 Total			176.17
EMPLOYEE 364044	06/28/18	IN-DISTRICT TRAVEL	256.77
EMPLOYEE 364044 Total			256.77
EMPLOYEE 364046	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	653.58
EMPLOYEE 364046 Total			653.58
EMPLOYEE 364078	06/27/18	PROF DEVELOPMENT OUT OF STATE	214.50
EMPLOYEE 364078 Total			214.50
EMPLOYEE 364080	06/18/18	PROF DEVELOPMENT OUT OF STATE	652.03
EMPLOYEE 364080	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
EMPLOYEE 364080 Total			807.07
EMPLOYEE 364082	06/27/18	PROF DEVELOPMENT OUT OF STATE	684.91
EMPLOYEE 364082 Total			684.91
EMPLOYEE 364088	06/28/18	IN-DISTRICT TRAVEL	205.60
EMPLOYEE 364088 Total			205.60
EMPLOYEE 364094	06/12/18	PROF DEVELOPMENT OUT OF STATE	3,095.44
EMPLOYEE 364094	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	826.85
EMPLOYEE 364094 Total			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
EMPLOYEE 364110 Total			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
EMPLOYEE 364180	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,570.97
EMPLOYEE 364180 Total			1,608.96
EMPLOYEE 364196	06/01/18	IN-DISTRICT TRAVEL	27.29
EMPLOYEE 364196	06/27/18	PROF DEVELOPMENT OUT OF STATE	613.97
EMPLOYEE 364196	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,297.31
EMPLOYEE 364196 Total			1,938.57
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
EMPLOYEE 364260 Total			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	155.26
EMPLOYEE 364388 Total			155.26
EMPLOYEE 364394	06/11/18	PROF DEVELOPMENT OUT OF STATE	647.70

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EMPLOYEE 364394 Total			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			1,313.23
EMPLOYEE 364670	06/28/18	PROF DEVELOPMENT OUT OF STATE	341.96
EMPLOYEE 364670 Total			341.96
EMPLOYEE 364672	06/11/18	PROF DEVELOPMENT OUT OF STATE	797.03
EMPLOYEE 364672 Total			797.03
EMPLOYEE 364674	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,142.06
EMPLOYEE 364674 Total			2,142.06
EMPLOYEE 364676	06/28/18	PROF DEVELOPMENT OUT OF STATE	333.88
EMPLOYEE 364676 Total			333.88
EMPLOYEE 364748	06/21/18	IN-DISTRICT TRAVEL	112.24
EMPLOYEE 364748 Total			112.24
EMPLOYEE 364760	06/27/18	PROF DEVELOPMENT OUT OF STATE	214.50
EMPLOYEE 364760 Total			214.50
EMPLOYEE 364774	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,808.29
EMPLOYEE 364774 Total			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			153.06
EMPLOYEE 365200	06/01/18	IN-DISTRICT TRAVEL	124.80
EMPLOYEE 365200 Total			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			204.33
EMPLOYEE 365222	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	348.08
EMPLOYEE 365222 Total			348.08
EMPLOYEE 365228	06/28/18	IN-DISTRICT TRAVEL	141.50
EMPLOYEE 365228 Total			141.50
EMPLOYEE 365242	06/01/18	PROFESSIONAL DEVLPMNT IN STATE	497.24

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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			827.88
EMPLOYEE 365306	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	988.95
EMPLOYEE 365306 Total			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			1,075.87
EMPLOYEE 365310	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,026.40
EMPLOYEE 365310	06/19/18	PROFESSIONAL DEVLPMNT IN STATE	790.75
EMPLOYEE 365310 Total			1,817.15
EMPLOYEE 365312	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,248.44
EMPLOYEE 365312 Total			1,248.44
EMPLOYEE 365314	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	830.00
EMPLOYEE 365314 Total			830.00
EMPLOYEE 365316	06/12/18	STAFF DEVELOPMENT IN STATE	767.66
EMPLOYEE 365316 Total			767.66
EMPLOYEE 365318	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 365318 Total			858.84
EMPLOYEE 365320	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	187.46
EMPLOYEE 365320 Total			187.46
EMPLOYEE 365324	06/12/18	PROF DEVELOPMENT OUT OF STATE	819.20
EMPLOYEE 365324 Total			819.20
EMPLOYEE 365326	06/12/18	PROF DEVELOPMENT OUT OF STATE	978.74
EMPLOYEE 365326 Total			978.74
EMPLOYEE 365330	06/14/18	PROF DEVELOPMENT OUT OF STATE	480.04
EMPLOYEE 365330 Total			480.04
EMPLOYEE 365332	06/14/18	PROF DEVELOPMENT OUT OF STATE	652.50
EMPLOYEE 365332 Total			652.50
EMPLOYEE 365334	06/14/18	PROF DEVELOPMENT OUT OF STATE	1,301.22
EMPLOYEE 365334 Total			1,301.22
EMPLOYEE 365338	06/14/18	PROF DEVELOPMENT OUT OF STATE	827.88
EMPLOYEE 365338 Total			827.88
EMPLOYEE 365344	06/18/18	PROF DEVELOPMENT OUT OF STATE	488.59

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EMPLOYEE 365344 Total			488.59
EMPLOYEE 365346	06/18/18	PROF DEVELOPMENT OUT OF STATE	1,179.59
EMPLOYEE 365346 Total			1,179.59
EMPLOYEE 365348	06/18/18	PROF DEVELOPMENT OUT OF STATE	662.62
EMPLOYEE 365348 Total			662.62
EMPLOYEE 365350	06/18/18	PROF DEVELOPMENT OUT OF STATE	692.35
EMPLOYEE 365350 Total			692.35
EMPLOYEE 365358	06/19/18	PROF DEVELOPMENT OUT OF STATE	856.78
EMPLOYEE 365358 Total			856.78
EMPLOYEE 365396	06/21/18	PROFESSIONAL DEVLPMNT IN STATE	576.97
EMPLOYEE 365396 Total			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			1,041.79
EMPLOYEE 365422	06/26/18	PROF DEVELOPMENT OUT OF STATE	671.30
EMPLOYEE 365422 Total			671.30
EMPLOYEE 365424	06/27/18	PROF DEVELOPMENT OUT OF STATE	680.17
EMPLOYEE 365424 Total			680.17
EMPLOYEE 365426	06/27/18	PROF DEVELOPMENT OUT OF STATE	671.30
EMPLOYEE 365426 Total			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			981.51
EMPLOYEE 365438	06/27/18	PROF DEVELOPMENT OUT OF STATE	981.51
EMPLOYEE 365438 Total			981.51
EMPLOYEE 365440	06/27/18	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 365440 Total			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			998.07
EMPLOYEE 38	06/25/18	PROF DEVELOPMENT OUT OF STATE	795.00
EMPLOYEE 38 Total			795.00
EMPLOYEE 39	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,179.37
EMPLOYEE 39 Total			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			1,017.87
EMPLOYEE 44	06/12/18	PROF DEVELOPMENT OUT OF STATE	779.40
EMPLOYEE 44 Total			779.40
EMPLOYEE 45	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	687.57
EMPLOYEE 45 Total			687.57
EMPLOYEE 46	06/01/18	IN-DISTRICT TRAVEL	119.68
EMPLOYEE 46 Total			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

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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			105.40
EMPLOYEE 53	06/28/18	IN-DISTRICT TRAVEL	621.78
EMPLOYEE 53 Total			621.78
EMPLOYEE 54	06/08/18	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 54 Total			146.00
EMPLOYEE 55	06/28/18	IN-DISTRICT TRAVEL	125.19
EMPLOYEE 55 Total			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			2,704.89
EMPLOYEE 62	06/25/18	PROF DEVELOPMENT OUT OF STATE	1,371.85
EMPLOYEE 62 Total			1,371.85
EMPLOYEE 63	06/27/18	PROF DEVELOPMENT OUT OF STATE	993.89
EMPLOYEE 63 Total			993.89
EMPLOYEE 64	06/25/18	PROF DEVELOPMENT OUT OF STATE	823.85
EMPLOYEE 64 Total			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			1,356.44
EMPLOYEE 69	06/01/18	IN-DISTRICT TRAVEL	180.30
EMPLOYEE 69 Total			180.30
EMPLOYEE 70	06/28/18	IN-DISTRICT TRAVEL	221.50
EMPLOYEE 70 Total			221.50
EMPLOYEE 71	06/27/18	PROF DEVELOPMENT OUT OF STATE	987.18
EMPLOYEE 71 Total			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 76 Total			1,639.95
EMPLOYEE 77	06/14/18	ACTIVITY TRIPS	1,938.31
EMPLOYEE 77 Total			1,938.31
EMPLOYEE 78	06/14/18	IN-DISTRICT TRAVEL	203.71
EMPLOYEE 78 Total			203.71
EMPLOYEE 79	06/19/18	PROF DEVELOPMENT OUT OF STATE	1,696.25
EMPLOYEE 79 Total			1,696.25

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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	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,370.53
EMPLOYEE 82	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	716.30
EMPLOYEE 82 Total			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			878.62
EMPLOYEE 86	06/26/18	PROF DEVELOPMENT OUT OF STATE	2,028.30
EMPLOYEE 86 Total			2,028.30
EMPLOYEE 87	06/14/18	IN-DISTRICT TRAVEL	173.18
EMPLOYEE 87 Total			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			1,368.26
EMPLOYEE 91	06/11/18	PROF DEVELOPMENT OUT OF STATE	719.81
EMPLOYEE 91 Total			719.81
EMPLOYEE 92	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,255.66
EMPLOYEE 92 Total			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			961.74
EMPLOYEE 96	06/01/18	IN-DISTRICT TRAVEL	320.47
EMPLOYEE 96 Total			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			49,500.00
ENGENUITYSC INC	06/08/18	INSTRUCTIONAL SERVICES	93,055.55
ENGENUITYSC INC Total			93,055.55
ESCAPE PLAN COLUMBIA	06/01/18	FIELD TRIPS	735.00
ESCAPE PLAN COLUMBIA Total			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			6,821.55
FAMILY LEADERSHIP INC	06/14/18	INSTRUCTIONAL PROGS IMPRV SVCS	42,000.00
FAMILY LEADERSHIP INC	06/14/18	INSTRUCTIONAL SUPPLIES	14,000.00
FAMILY LEADERSHIP INC Total			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

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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			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
FOOD LION Total			6,916.23
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			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			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	06/08/18	OFFICE SUPPLIES	1,803.05
FORMS AND SUPPLY	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			26,320.66
FORT ROOFING & SHEET METAL WORKS IN	06/14/18	CONSTRUCTION SERVICES	3,380.00
FORT ROOFING & SHEET METAL WORKS IN Total			3,380.00
FORT SUMTER TOURS	06/05/18	FIELD TRIPS	961.50
FORT SUMTER TOURS Total			961.50
FRANKLIN COVEY	06/25/18	INSTRUCTIONAL PROGS IMPRV SVCS	10,350.00
FRANKLIN COVEY Total			10,350.00
FRANK'S ELECTRICAL	06/01/18	MISC. OTHER PROFESSIONAL SRVCS	1,300.00

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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			119.86
FREY SCIENTIFIC	06/28/18	INSTRUCTIONAL SUPPLIES	928.07
FREY SCIENTIFIC Total			928.07
FRIENDLY CATERER	06/28/18	FOOD	2,116.66
FRIENDLY CATERER Total			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			4,825.28
FULLY PROMOTED	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	250.38
FULLY PROMOTED Total			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	06/01/18	OFFICE SUPPLIES	2,663.48
GANN OFFICE SUPPLIERS	06/01/18	OTHER EQUIPMENT	1,262.41
GANN OFFICE SUPPLIERS	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	1,456.95
GANN OFFICE SUPPLIERS Total			20,274.66
GARRETT BOOK COMPANY LLC	06/28/18	LIBRARY BOOKS	2,447.82
GARRETT BOOK COMPANY LLC Total			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			840.00
GOODLIFE COMMUNICATIONS LLC	06/14/18	TECHNOLOGY EQUIPMENT	30,778.81
GOODLIFE COMMUNICATIONS LLC Total			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			2,000.00
GUITAR CENTER	06/19/18	INSTRUCTIONAL SUPPLIES	535.57
GUITAR CENTER Total			535.57
GUMDROP BOOKS	06/08/18	LIBRARY BOOKS	8,523.17
GUMDROP BOOKS Total			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			1,631.25
HALLS RESTAURANT & CATERING	06/08/18	FOOD	517.52

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HALLS RESTAURANT & CATERING Total			517.52
HEART WIND MUSIC LLC	06/21/18	MISCELLANEOUS PURCHASED SVCS	150.00
HEART WIND MUSIC LLC Total			150.00
HEARTLAND SCHOOL SOLUTIONS	06/08/18	TECHNOLOGY 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	INSTRUCTIONAL SUPPLIES	66,768.08
HEINEMANN	06/21/18	MISCELLANEOUS PURCHASED SVCS	4,200.00
HEINEMANN Total			70,968.08
HELLO WOOD PRODUCTS	06/19/18	INSTRUCTIONAL SUPPLIES	239.76
HELLO WOOD PRODUCTS Total			239.76
HEYWARD CAREER AND TECHNOLOGY CTR	06/01/18	FOOD	577.50
HEYWARD CAREER AND TECHNOLOGY CTR	06/08/18	INSTRUCTIONAL SUPPLIES	298.00
HEYWARD CAREER AND TECHNOLOGY CTR Total			875.50
HILTON ANATOLE	06/08/18	ACTIVITY TRIPS	1,089.21
HILTON ANATOLE Total			1,089.21
HOFFMAN AND HOFFMAN	06/08/18	CONSTRUCTION SERVICES	35,017.00
HOFFMAN AND HOFFMAN Total			35,017.00
HONEY BAKED HAM CO	06/08/18	FOOD	561.28
HONEY BAKED HAM CO Total			561.28
HOODMAN	06/18/18	REPAIRS & MAINTENANCE	125.00
HOODMAN Total			125.00
HOUGHTON MIFFLIN HARCOURT	06/01/18	INSTRUCTIONAL PROGS IMPRV SVCS	2,450.00
HOUGHTON MIFFLIN HARCOURT Total			2,450.00
HUDSON'S SMOKEHOUSE	06/01/18	FOOD	1,509.11
HUDSON'S SMOKEHOUSE Total			1,509.11
HYBRID ENGINEERING	06/21/18	ARCHITECT ENGINEER SERVICES	8,303.00
HYBRID ENGINEERING Total			8,303.00
IMAGE SOLUTIONS	06/19/18	MISCELLANEOUS PURCHASED SVCS	13,687.03
IMAGE SOLUTIONS Total			13,687.03
INFO HOLD INC	06/08/18	MISCELLANEOUS 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	INSTRUCTIONAL SUPPLIES	5,504.00
INK ME GRAPHICS AND PRINTING Total			8,000.00
INNOVATIVE EDUCATION SOLUTIONS, LLC	06/21/18	MISCELLANEOUS PURCHASED SVCS	1,440.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			1,440.00
INTEGRATED MEDIA PUBLISHING	06/21/18	ADVERTISING	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 DEVELOPMENT OUT OF STATE	945.00
INTERNATIONAL BACCALAUREATE Total			1,707.00
INTERNATIONAL SOCIETY FOR	06/19/18	PROF DEVELOPMENT OUT OF STATE	1,115.00
INTERNATIONAL SOCIETY FOR Total			1,115.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/08/18	PURCHASES VEHICLE MAINT INV	1,230.82
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			1,230.82
IRON MOUNTAIN	06/12/18	MISCELLANEOUS PURCHASED SVCS	11,422.38
IRON MOUNTAIN Total			11,422.38
IT-LOGY	06/28/18	MISCELLANEOUS PURCHASED SVCS	4,560.00
IT-LOGY Total			4,560.00
IXL LEARNING INC	06/08/18	TECHNOLOGY PURCHASED SERVICES	700.00
IXL LEARNING INC Total			700.00
J M GRACE CORP	06/28/18	FURNITURE & FIXTURES	12,826.04
J M GRACE CORP	06/01/18	INSTRUCTIONAL SUPPLIES	227.89
J M GRACE CORP	06/28/18	MISC. OTHER PROFESSIONAL SRVCS	200.35
J M GRACE CORP	06/28/18	OFFICE SUPPLIES	478.35
J M GRACE CORP	06/28/18	OTHER EQUIPMENT	51.81
J M GRACE CORP	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	975.65
J M GRACE CORP Total			14,760.09
J.D. HEALY SPECIALTIES, INC.	06/19/18	PUPIL ACTIVITIES SUPPLIES	318.91
J.D. HEALY SPECIALTIES, INC. Total			318.91
JAG FIELD SERVICES	06/26/18	PROF DEVELOPMENT OUT OF STATE	400.00
JAG FIELD SERVICES Total			400.00
JASON'S DELI	06/21/18	FOOD	406.94
JASON'S DELI	06/14/18	FOOD	105.49

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JASON'S DELI Total			512.43
JOE HENRY INC	06/21/18	INSTRUCTIONAL SUPPLIES	1,090.78
JOE HENRY INC Total			1,090.78
JOHNSTONE SUPPLY OF COLUMBIA	06/14/18	PURCHASES WAREHOUSE INVENTORY	1,596.35
JOHNSTONE SUPPLY OF COLUMBIA Total			1,596.35
JONES SCHOOL SUPPLY CO IN	06/28/18	CLASSROOM SUPPLIES	445.22
JONES SCHOOL SUPPLY CO IN	06/08/18	INST SUPPLIES-ST INCENTIVES T1	1,000.00
JONES SCHOOL SUPPLY CO IN	06/08/18	INSTRUCTIONAL SUPPLIES	1,177.58
JONES SCHOOL SUPPLY CO IN	06/08/18	OFFICE SUPPLIES	120.68
JONES SCHOOL SUPPLY CO IN Total			2,743.48
JONES SCHOOL SUPPLY CO INC	06/08/18	FURNITURE & FIXTURES	772.87
JONES SCHOOL SUPPLY CO INC	06/08/18	INST SUPPLIES-ST INCENTIVES T1	2,839.02
JONES SCHOOL SUPPLY CO INC	06/08/18	INSTRUCTIONAL SUPPLIES	4,951.49
JONES SCHOOL SUPPLY CO INC	06/08/18	INSTRUCTIONAL SUPPLIES	1,125.71
JONES SCHOOL SUPPLY CO INC	06/21/18	OFFICE SUPPLIES	800.27
JONES SCHOOL SUPPLY CO INC	06/08/18	OTHER EQUIPMENT	364.74
JONES SCHOOL SUPPLY CO INC	06/28/18	PROFESSIONAL MATERIALS	256.51
JONES SCHOOL SUPPLY CO INC	06/21/18	PUPIL ACTIVITIES SUPPLIES	539.87
JONES SCHOOL SUPPLY CO INC Total			11,650.48
JUMPER CARTER SEASE ARCHITECTS, PA	06/21/18	ARCHITECT ENGINEER SERVICES	119,880.50
JUMPER CARTER SEASE ARCHITECTS, PA Total			119,880.50
KAPLAN SCHOOL SUPPLY CORP	06/26/18	INSTRUCTIONAL SUPPLIES	1,892.15
KAPLAN SCHOOL SUPPLY CORP Total			1,892.15
KEENAN HIGH SCHOOL	06/01/18	MISCELLANEOUS PURCHASED SVCS	245.00
KEENAN HIGH SCHOOL Total			245.00
KENDALL BELTON	06/14/18	MISCELLANEOUS PURCHASED SVCS	1,260.00
KENDALL BELTON Total			1,260.00
KENNESAW STATE UNIVERSITY	06/11/18	PROF DEVELOPMENT OUT OF STATE	765.00
KENNESAW STATE UNIVERSITY Total			765.00
KEYS OF THE HEART CONSERVATORY OF MUSIC	06/28/18	PROF DEVELOPMENT OUT OF STATE	810.00
KEYS OF THE HEART CONSERVATORY OF MUSIC Total			810.00
KIDSFIT	06/26/18	FURNITURE & FIXTURES	17,425.56
KIDSFIT	06/21/18	OTHER EQUIPMENT	1,534.00
KIDSFIT Total			18,959.56
KILLOY OFFICE EQUIPMENT INC	06/08/18	CLASSROOM SUPPLIES	1,161.31
KILLOY OFFICE EQUIPMENT INC	06/21/18	TECHNOLOGY SOFTWARE SUPPLIES	525.90
KILLOY OFFICE EQUIPMENT INC Total			1,687.21
KIMESTRY LLC	06/01/18	FIELD TRIPS	1,200.00
KIMESTRY LLC Total			1,200.00
K-LOG	06/19/18	FURNITURE & FIXTURES	1,149.80
K-LOG Total			1,149.80
KOGER CENTER	06/28/18	MISCELLANEOUS PURCHASED SVCS	3,867.30
KOGER CENTER Total			3,867.30
KRONOS INC	06/21/18	TECHNOLOGY SOFTWARE SUPPLIES	33,597.98
KRONOS INC Total			33,597.98
KUTA SOFTWARE LLC	06/14/18	TECHNOLOGY SOFTWARE SUPPLIES	1,061.00
KUTA SOFTWARE LLC Total			1,061.00
KW ENVIRONMENTAL LLC	06/08/18	REPAIRS & MAINTENANCE	455.00
KW ENVIRONMENTAL LLC Total			455.00
L. G. BALFOUR	06/08/18	INSTRUCTIONAL SUPPLIES	2,518.23
L. G. BALFOUR	06/08/18	UNIFORMS	1,385.00
L. G. BALFOUR Total			3,903.23
LA INC	06/01/18	INSTRUCTIONAL SUPPLIES	727.28
LA INC	06/01/18	OTHER EQUIPMENT	330.56
LA INC Total			1,057.84
LAKESHORE LEARNING MATERIALS	06/01/18	CLASSROOM SUPPLIES	458.51
LAKESHORE LEARNING MATERIALS	06/01/18	FURNITURE & FIXTURES	1,409.72
LAKESHORE LEARNING MATERIALS	06/19/18	INSTRUCTIONAL SUPPLIES	110,757.94
LAKESHORE LEARNING MATERIALS	06/01/18	INSTRUCTIONAL SUPPLIES	458.62
LAKESHORE LEARNING MATERIALS Total			113,084.79
LAMAR FLORIDA INC.	06/21/18	ADVERTISING	14,275.89
LAMAR FLORIDA INC. Total			14,275.89
LANDER UNIVERSITY	06/28/18	PROFESSIONAL DEVLPMT IN STATE	4,428.00
LANDER UNIVERSITY Total			4,428.00
LANGLEY III LLC	06/01/18	FOOD	239.96
LANGLEY III LLC Total			239.96

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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			702.54
LEXINGTON SCHOOL DISTRICT 4	06/19/18	TUITION - OTHER LEAS'S IN STAT	789.49
LEXINGTON SCHOOL DISTRICT 4 Total			789.49
LIBERTY MUTUAL INSURANCE GROUP	06/04/18	OTHER PAYROLL DEDUCTIONS	7,190.19
LIBERTY MUTUAL INSURANCE GROUP Total			7,190.19
LITTLE PIGS CATERING	06/01/18	FOOD	643.50
LITTLE PIGS CATERING Total			643.50
LIZARDS THICKET	06/28/18	FOOD	3,704.44
LIZARDS THICKET Total			3,704.44
LIZARD'S THICKET	06/28/18	FOOD	493.59
LIZARD'S THICKET Total			493.59
LIZARD'S THICKET RESTAURANT	06/28/18	FOOD	316.67
LIZARD'S THICKET RESTAURANT Total			316.67
LLE CONSTRUCTION GROUP LLC	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			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			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
LORICK OFFICE PRODUCTS INC	06/28/18	TECHNOLOGY EQUIPMENT	5,101.13
LORICK OFFICE PRODUCTS INC	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	8,505.96
LORICK OFFICE PRODUCTS INC Total			140,342.91

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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			1,500.00
MCALISTERS DELI	06/14/18	FOOD	2,419.08
MCALISTERS DELI	06/01/18	FOOD	148.91
MCALISTERS DELI Total			2,567.99
MCNAIR LAW FIRM	06/08/18	ATTORNEY SERVICES	2,487.94
MCNAIR LAW FIRM Total			2,487.94
MCTIGHE AND ASSOCIATES LLC	06/21/18	INSTRUCTIONAL PROGS IMPRV SVCS	7,800.00
MCTIGHE AND ASSOCIATES LLC Total			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			22,344.08
MEDCO SUPPLY COMPANY	06/21/18	PUPIL ACTIVITIES SUPPLIES	680.54
MEDCO SUPPLY COMPANY Total			680.54
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	06/14/18	MISCELLANEOUS PURCHASED SVCS	303.00
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES Total			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	06/14/18	OFFICE SUPPLIES	122.35
MERUS REFRESHMENT SERVICES INC Total			1,219.26
MET LIFE CLIENT SERVICES	06/27/18	MISCELLANEOUS PURCHASED SVCS	18,000.00
MET LIFE CLIENT SERVICES Total			18,000.00
MICHAEL BUSINESS MACHINES	06/14/18	OFFICE SUPPLIES	139.32
MICHAEL BUSINESS MACHINES Total			139.32
MICHELLE FORNEY	06/11/18	INSTRUCTIONAL PROGS IMPRV SVCS	719.60
MICHELLE FORNEY Total			719.60
MICHELLE HARDY	06/19/18	LITIGATION AND SETTLEMENTS	1,061.44
MICHELLE HARDY Total			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

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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			425.00
MIKAELAH GUNTER	06/01/18	MISCELLANEOUS EXPENSE	1,000.00
MIKAELAH GUNTER Total			1,000.00
MITCHELL H HEGQUIST MD	06/08/18	MISCELLANEOUS PURCHASED SVCS	1,763.00
MITCHELL H HEGQUIST MD Total			1,763.00
MOBILE COMMUNICATIONS OF AMERICA	06/21/18	REPAIRS & MAINTENANCE	78,536.22
MOBILE COMMUNICATIONS OF AMERICA Total			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			268.75
MTW3D INC	06/19/18	INSTRUCTIONAL SUPPLIES	2,529.47
MTW3D INC Total			2,529.47
MURAL MURAL ON THE WALL	06/21/18	INSTRUCTIONAL SERVICES	15,668.00
MURAL MURAL ON THE WALL Total			15,668.00
MUSEUM OF SCIENCE	06/21/18	INSTRUCTIONAL SUPPLIES	44,276.60
MUSEUM OF SCIENCE Total			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			500.00
NAEOP	06/21/18	PROF DEVELOPMENT OUT OF STATE	435.00
NAEOP	06/21/18	STAFF DEVELOPMENT OUT OF STATE	400.00
NAEOP Total			835.00
NANCY TOLSON	06/28/18	INSTRUCTIONAL SERVICES	100.00
NANCY TOLSON Total			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			6,676.90
NASSP	06/01/18	INSTRUCTIONAL SUPPLIES	385.00
NASSP	06/01/18	MISCELLANEOUS PURCHASED SVCS	95.00
NASSP Total			480.00
NASSP CONVENTION	06/21/18	PROF DEVELOPMENT OUT OF STATE	495.00
NASSP CONVENTION Total			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			412.42
NCH CORPORATION	06/28/18	PURCHASES VEHICLE MAINT INV	981.72

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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			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			7,943.14
OFFICE FURNITURE USA	06/28/18	FURNITURE & FIXTURES	482.89
OFFICE FURNITURE USA Total			482.89
OFFICE MAX	06/08/18	INSTRUCTIONAL SUPPLIES	499.42
OFFICE MAX Total			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			2,621,956.36
OLIVIA HARVEY	06/19/18	MISCELLANEOUS EXPENSE	100.00
OLIVIA HARVEY Total			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
ORKIN PEST CONTROL LLC	06/26/18	REPAIRS & MAINTENANCE	10,694.81

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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			863,684.30
OVATIONS FOOD SERVICE	06/21/18	MISCELLANEOUS PURCHASED SVCS	27,099.89
OVATIONS FOOD SERVICE Total			27,099.89
PALMETTO BAPTIST MEDICAL CENTER	06/19/18	INSTRUCTIONAL SERVICES	540.00
PALMETTO BAPTIST MEDICAL CENTER	06/01/18	LITIGATION AND SETTLEMENTS	1,874.54
PALMETTO BAPTIST MEDICAL CENTER Total			2,414.54
PALMETTO EHS LLC	06/21/18	MISCELLANEOUS PURCHASED SVCS	1,545.00
PALMETTO EHS LLC Total			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			15,000.00
PECKNEL MUSIC COMPANY	06/14/18	EQUIPMENT REPAIRS	168.08
PECKNEL MUSIC COMPANY Total			168.08
PENN CONTRACTING LLC	06/14/18	CONSTRUCTION SERVICES	589,347.69
PENN CONTRACTING LLC Total			589,347.69
PERFECT PRINTING	06/28/18	MISCELLANEOUS PURCHASED SVCS	940.08
PERFECT PRINTING Total			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			1,018.22
PIGGLY WIGGLY 70	06/26/18	FOOD	524.71
PIGGLY WIGGLY 70 Total			524.71
PIZZA THE PIE LLC	06/08/18	VENDOR PREPARED FOODS	1,403.00
PIZZA THE PIE LLC Total			1,403.00
PLANETHS LLC	06/08/18	PUPIL ACTIVITIES SUPPLIES	1,714.25
PLANETHS LLC Total			1,714.25
POCKET NURSE ENTERPRISES INC	06/19/18	INSTRUCTIONAL SUPPLIES	1,199.77
POCKET NURSE ENTERPRISES INC Total			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

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PRODUCTIONS UNLIMITED Total			4,686.44
PRO-ED	06/08/18	MISCELLANEOUS PURCHASED SVCS	243.10
PRO-ED Total			243.10
PROFESSIONAL LEARNING COLLABORATIVE,LLC	06/12/18	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	06/28/18	MISCELLANEOUS 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	INSTRUCTIONAL 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	INSTRUCTIONAL SUPPLIES	260.00
PSYCHOLOGICAL CORPORATION Total			260.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	06/28/18	ARCHITECT ENGINEER SERVICES	13,551.06
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total			13,551.06
QUILL CORPORATION	06/01/18	CLASSROOM SUPPLIES	506.31
QUILL CORPORATION	06/01/18	INSTRUCTIONAL SUPPLIES	12,698.44
QUILL CORPORATION	06/01/18	FOOD-ST INCENTIVES-TITLE ONE	523.15
QUILL CORPORATION	06/01/18	FURNITURE & FIXTURES	218.83
QUILL CORPORATION	06/01/18	INSTRUCTIONAL SUPPLIES	15,451.78
QUILL CORPORATION	06/01/18	OFFICE SUPPLIES	2,072.52
QUILL CORPORATION	06/01/18	PROFESSIONAL SUPPLIES/MATERIAL	168.41
QUILL CORPORATION	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	2,345.31
QUILL CORPORATION Total			33,984.75
RAINBOW BOOK COMPANY	06/21/18	LIBRARY BOOKS	787.02
RAINBOW BOOK COMPANY Total			787.02
RANDSTAD NORTH AMERICA	06/01/18	MISC. OTHER PROFESSIONAL SRVCS	150,118.10
RANDSTAD NORTH AMERICA Total			150,118.10
RAYMOND GEDDES AND COMPANY, INC	06/19/18	INSTRUCTIONAL SUPPLIES	1,480.90
RAYMOND GEDDES AND COMPANY, INC Total			1,480.90
REALLY GOOD STUFF	06/25/18	CLASSROOM SUPPLIES	3,930.20
REALLY GOOD STUFF	06/19/18	INST SUPPLIES-ST INCENTIVES T1	327.60
REALLY GOOD STUFF	06/19/18	INSTRUCTIONAL SUPPLIES	12,629.16
REALLY GOOD STUFF Total			16,886.96
RECORDING FOR THE BLIND	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	455.00
RECORDING FOR THE BLIND Total			455.00
RICHARDSON PLOWDEN & ROBINSON	06/26/18	ATTORNEY SERVICES	4,177.00
RICHARDSON PLOWDEN & ROBINSON Total			4,177.00
RICHLAND COUNTY FINANCE DEPARTMENT	06/14/18	SEWERAGE	352.62
RICHLAND COUNTY FINANCE DEPARTMENT Total			352.62
RICHLAND COUNTY SHERIFF'S DEPT	06/26/18	MISCELLANEOUS PURCHASED SVCS	5,720.00
RICHLAND COUNTY SHERIFF'S DEPT	06/01/18	SERVICES PURCHASED LOCALLY	2,260.00
RICHLAND COUNTY SHERIFF'S DEPT Total			7,980.00
RICHLAND INDUSTRIAL	06/01/18	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND INDUSTRIAL Total			690.00
RICHLAND ONE MIDDLE COLLEGE	06/14/18	PAYMENTS TO PUBLIC CHARTER SCH	93,080.74
RICHLAND ONE MIDDLE COLLEGE Total			93,080.74
RIPLEY'S AQUARIUM	06/12/18	FIELD TRIPS	540.00
RIPLEY'S AQUARIUM Total			540.00
RIVERBANKS ZOOLOGICAL PARK	06/21/18	FIELD TRIPS	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 DEVELOPMENT OUT OF STATE	1,590.03
ROBERTA FULTON Total			1,590.03
ROBOTSHOP INC	06/19/18	INSTRUCTIONAL SUPPLIES	543.22
ROBOTSHOP INC Total			543.22
ROLLING VIDEO GAMES OF COLUMBIA	06/08/18	INSTRUCTIONAL SUPPLIES	425.00
ROLLING VIDEO GAMES OF COLUMBIA Total			425.00
ROYAL Z LANES	06/21/18	FIELD TRIPS	2,964.00
ROYAL Z LANES Total			2,964.00
S&ME INC	06/08/18	MISCELLANEOUS PURCHASED SVCS	2,295.00
S&ME INC Total			2,295.00
SALLY MCCLELLAN	06/01/18	PROFESSIONAL SUPPLIES/MATERIAL	500.00
SALLY MCCLELLAN Total			500.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/21/18	DUES AND FEES	1,355.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	585.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			1,940.00

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SC DEPARTMENT OF EDUCATION	06/19/18	GASOLINE	3,765.40
SC DEPARTMENT OF EDUCATION	06/05/18	INSTRUCTIONAL PROGS IMPRV SVCS	10,640.00
SC DEPARTMENT OF EDUCATION Total			14,405.40
SC DEPARTMENT OF JUVENILE JUSTICE	06/01/18	PAYMENT TO SDE (TRANSIT)	5,535.27
SC DEPARTMENT OF JUVENILE JUSTICE Total			5,535.27
SC DEPARTMENT OF MOTOR VEHICLES	06/28/18	STAFF DEVELOPMENT IN STATE	191.00
SC DEPARTMENT OF MOTOR VEHICLES Total			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			2,076.05
SCAAE	06/21/18	PROFESSIONAL DEVLPMNT IN STATE	260.00
SCAAE Total			260.00
SCHOLARCHIP CARD LLC	06/19/18	TECHNOLOGY EQUIPMENT	2,376.00
SCHOLARCHIP CARD LLC Total			2,376.00
SCHOLASTIC BOOK FAIRS	06/25/18	INSTRUCTIONAL SUPPLIES	34,472.10
SCHOLASTIC BOOK FAIRS Total			34,472.10
SCHOLASTIC INC	06/01/18	INSTRUCTIONAL SUPPLIES	6,880.65
SCHOLASTIC INC Total			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			32,295.00
SCHOOLS IN, LLC	06/19/18	INSTRUCTIONAL SUPPLIES	688.38
SCHOOLS IN, LLC Total			688.38
SCSBIT	06/04/18	ACCRUED WORKMAN'S COMPENSATION	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			4,786.56
SHARON WITHERELL	06/01/18	INSTRUCTIONAL SERVICES	120.00
SHARON WITHERELL Total			120.00
SIMPLEXGRINNELL	06/01/18	REPAIRS & MAINTENANCE	36,482.03
SIMPLEXGRINNELL Total			36,482.03
SIZEMORE SECURITY INTERNATIONAL	06/21/18	MISC. OTHER PROFESSIONAL SRVCS	48,643.96
SIZEMORE SECURITY INTERNATIONAL	06/28/18	MISCELLANEOUS PURCHASED SVCS	5,165.28
SIZEMORE SECURITY INTERNATIONAL Total			53,809.24
SMITH AND JONES DISTRIBUTING CO	06/14/18	PURCHASES WAREHOUSE INVENTORY	414.72

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SMITH AND JONES DISTRIBUTING CO Total			414.72
SNELLING PERSONNEL SERVICE	06/28/18	MISCELLANEOUS PURCHASED SVCS	60,955.66
SNELLING PERSONNEL SERVICE Total			60,955.66
SNIDER TIRE COMPANY	06/08/18	PURCHASES VEHICLE MAINT INV	12,408.36
SNIDER TIRE COMPANY Total			12,408.36
SOLID STRUCTURES LLC	06/01/18	CONSTRUCTION SERVICES	220,155.00
SOLID STRUCTURES LLC	06/28/18	REPAIRS & MAINTENANCE	2,895.00
SOLID STRUCTURES LLC Total			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			14,100.00
SOUTHERN LUBRICANTS	06/14/18	OIL	3,246.79
SOUTHERN LUBRICANTS Total			3,246.79
SOUTHERN REGIONAL EDUCATION BOARD	06/25/18	PROF DEVELOPMENT OUT OF STATE	4,100.00
SOUTHERN REGIONAL EDUCATION BOARD Total			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,	06/14/18	PUPIL ACTIVITIES SUPPLIES	18,436.01
SPORT SUPPLY GROUP, INC,	06/14/18	UNIFORMS	2,892.40
SPORT SUPPLY GROUP, INC, Total			34,393.44
SPORTS TROPHIES	06/14/18	INSTRUCTIONAL SUPPLIES	187.25
SPORTS TROPHIES Total			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			123.92
STATE BUDGET AND CONTROL BOARD	06/28/18	TECHNOLOGY PURCHASED SERVICES	666.54
STATE BUDGET AND CONTROL BOARD Total			666.54
STATE DEPARTMENT OF EDUCATION	06/07/18	TEXTBOOKS	281.10
STATE DEPARTMENT OF EDUCATION Total			281.10
STETSON & ASSOCIATES	06/04/18	INSTRUCTIONAL PROGS IMPRV SVCS	180,400.00
STETSON & ASSOCIATES Total			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			1,414.23
SUNTEX INTERNATIONAL INC.	06/08/18	TECHNOLOGY PURCHASED SERVICES	1,000.00
SUNTEX INTERNATIONAL INC. Total			1,000.00
SUPER DUPER SCHOOL COMPANY	06/14/18	CLASSROOM SUPPLIES	72.24
SUPER DUPER SCHOOL COMPANY	06/19/18	INSTRUCTIONAL SUPPLIES	14,609.27

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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			424.60
SWEETWATER SOUND INC	06/19/18	OTHER EQUIPMENT	2,807.90
SWEETWATER SOUND INC Total			2,807.90
TEACH STONE TRAINING	06/18/18	PROF DEVELOPMENT OUT OF STATE	750.00
TEACH STONE TRAINING Total			750.00
TEAM IA, INC.	06/14/18	TECHNOLOGY EQUIPMENT	330,072.14
TEAM IA, INC. Total			330,072.14
THE BOOK SOURCE INC	06/21/18	INSTRUCTIONAL SUPPLIES	1,499.88
THE BOOK SOURCE INC Total			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			38,952.50
THE COLORADO EDUCATION INITIATIVE	06/21/18	PROF DEVELOPMENT OUT OF STATE	1,075.00
THE COLORADO EDUCATION INITIATIVE Total			1,075.00
THE COLUMBIA MARIONETTE THEATRE	06/21/18	FIELD TRIPS	400.00
THE COLUMBIA MARIONETTE THEATRE Total			400.00
THE CREATIVE COMPANY	06/08/18	LIBRARY BOOKS	2,556.58
THE CREATIVE COMPANY Total			2,556.58
THE GREAT BOOKS FOUNDATION	06/28/18	INSTRUCTIONAL SUPPLIES	220.21
THE GREAT BOOKS FOUNDATION Total			220.21
THE HOME DEPOT	06/18/18	FURNITURE & FIXTURES	790.02
THE HOME DEPOT Total			790.02
THE PALMETTO SCHOOL	06/19/18	TUITION - OTHER LEAS'S IN STAT	1,316.41
THE PALMETTO SCHOOL Total			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			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
U S POSTMASTER Total			6,000.00
U S SCHOOL SUPPLY	06/19/18	INST SUPPLIES-ST INCENTIVES T1	1,588.25
U S SCHOOL SUPPLY Total			1,588.25

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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	06/19/18	KITCHEN SUPPLIES	1,134.00
ULINE	06/19/18	OFFICE SUPPLIES	294.36
ULINE Total			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			11,330.00
UNITED TELEPHONE OF THE CAROLINAS	06/28/18	REPAIRS & MAINTENANCE	965.77
UNITED TELEPHONE OF THE CAROLINAS Total			965.77
UNIVERISTY OF CINCINNATI	06/07/18	PROF DEVELOPMENT OUT OF STATE	750.00
UNIVERISTY OF CINCINNATI Total			750.00
UNIVERSITY OF GEORGIA	06/21/18	PROF DEVELOPMENT OUT OF STATE	725.00
UNIVERSITY OF GEORGIA Total			725.00
UNIVERSITY OF SOUTH CAROLINA	06/28/18	PROFESSIONAL DEVLPMNT IN STATE	700.00
UNIVERSITY OF SOUTH CAROLINA Total			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	06/21/18	FOOD BAKERY PRODUCTS	79,008.93
US FOODS	06/21/18	FOOD CANNED FRUITS & VEGETABLE	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			10,000.00
USC PRESS	06/14/18	LIBRARY BOOKS	102.83
USC PRESS Total			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			2,370.19
W W GRAINGER	06/21/18	PURCHASES WAREHOUSE INVENTORY	225,438.58

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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	INSTRUCTIONAL SUPPLIES	47.72
WALMART SUPERCENTER	06/08/18	OFFICE SUPPLIES	506.13
WALMART SUPERCENTER Total			553.85
WASECA LEARNING ENVIRONMENT	06/19/18	INSTRUCTIONAL SUPPLIES	318.60
WASECA LEARNING ENVIRONMENT Total			318.60
WASHINGTON MUSIC CENTER INC	06/19/18	OTHER EQUIPMENT	9,588.24
WASHINGTON MUSIC CENTER INC Total			9,588.24
WATER SYSTEMS INC	06/28/18	REPAIRS & MAINTENANCE	10,425.00
WATER SYSTEMS INC Total			10,425.00
WENGER CORPORATION	06/08/18	INSTRUCTIONAL SUPPLIES	1,239.84
WENGER CORPORATION Total			1,239.84
WEST TEK SOLUTIONS, INC.	06/08/18	CONSTRUCTION SERVICES	3,785.54
WEST TEK SOLUTIONS, INC.	06/01/18	REPAIRS & MAINTENANCE	8,577.61
WEST TEK SOLUTIONS, INC. Total			12,363.15
WESTSIDE ICE & FUEL CO	06/04/18	INSTRUCTIONAL SUPPLIES	302.40
WESTSIDE ICE & FUEL CO Total			302.40
WHITE & STORY LLC	06/14/18	ATTORNEY SERVICES	367.50
WHITE & STORY LLC Total			367.50
WHITNEE SPRY	06/28/18	INSTRUCTIONAL SUPPLIES	105.80
WHITNEE SPRY Total			105.80
WHOLE PIES INC	06/04/18	FOOD	470.98
WHOLE PIES INC Total			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	06/14/18	TECHNOLOGY SOFTWARE SUPPLIES	3,531.79
WHOLESALE INDUSTRIAL ELECTRONICS Total			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 SUPPLIES	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	INSTRUCTIONAL SUPPLIES	400.03
WOODBURN PRESS Total			400.03
WORLDWIDE INTERACTIVE NETWORK, INC.	06/01/18	DUES AND FEES	38,016.00
WORLDWIDE INTERACTIVE NETWORK, INC. Total			38,016.00
WULBERN-KOVAL COMPANY INC	06/01/18	PURCHASES WAREHOUSE INVENTORY	25,141.62
WULBERN-KOVAL COMPANY INC Total			25,141.62
ZANER-BLOSER EDUCATIONAL PUBLISHERS	06/01/18	INSTRUCTIONAL SUPPLIES	884.69
ZANER-BLOSER EDUCATIONAL PUBLISHERS Total			884.69
Grand Total			\$ 14,583,904.03