MIMPRINT	NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
MMRRINT	4 IMPRINT	06/13/2019 INSTRUCTIONAL SUPPLIES	2,390.88
MMRRINT	4 IMPRINT	06/13/2019 OFFICE SUPPLIES	2,167.31
MMRRINT	4IMPRINT	06/13/2019 INSTRUCTIONAL SUPPLIES	5,659.34
A ALL ANIMAL CONTROL OF SOUTH CARDLINA LIC 6 (5/13/2019 REPAIRS & MAINTENANCE 1.23300 A C FLORA HIGH SCHOOL 6 (6/04/2019 VENDING 1.630.98 A C MOORE LELEMENTARY SCHOOL 6 (6/04/2019 VENDING 6 (26.27.6) A P B EDUCATIONAL CONSULTING 6 (6/73/2019 INSTRUCTIONAL SERVICES 9 09.50 A S COMMUNICATIONS 6 (6/73/2019 INSTRUCTIONAL SERVICES 9 09.50 A SC CANDOR SULPHY INC 6 (6/73/2019 INSTRUCTIONAL SUPPLIES 1.361.89 ARE SCHOOL SUPPLY INC 6 (6/73/2019 INSTRUCTIONAL SUPPLIES 1.361.89 ARE SCHOOL SUPPLY INC 6 (6/73/2019 INSTRUCTIONAL SUPPLIES 1.361.89 ARE SCHOOL SUPPLY INC 6 (6/73/2019 INMSCELLANEOUS PURCHASED SVCS 8 18.94 ARE SCHOOL SUPPLY INC 6 (6/73/2019 HOME SCHOOL) TRANSPORTATION 1.501.50 ASS TRANSPORTATION LIC 6 (6/72/2019 HOME SCHOOL) TRANSPORTATION 6 (10.23.50 A CLUSSWEP SERVICES, INC 6 (6/72/2019 HOME SCHOOL) TRANSPORTATION 6 (10.23.50 A CLUSTAN CORPORATION 6 (6/72/2019 INC) ALAREOUS PURCHASED SVCS 1.300.00 A CCULSWEP SERVICES, INC 6 (6/72/2019 FARD EVELOPMENT OUT OF STATE 2.379.27 A CCULTRAN CORPORATION 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CCULTRAN CORPORATION 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CCULTRAN CORPORATION 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CCULTRAN CORPORATION 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CENTRA US HEALTHCARE 6 (6/72/2019 GROUP LIFE 2.379.27 A CENTRAN CORPORATION 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CENTRA US HEALTHCARE 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CENTRA US HEALTHCARE 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CENTRA US HEALTHCARE 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CENTRAL US HEALTHCARE 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CENTRAL US HEALTHCARE 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CENTRAL US HEALTHCARE 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CENTRAL US HEALTHCARE 6 (6/72/2019 SYRE) EVELOPMENT OUT OF STATE 2.379.27 A CENTRAL US HEALTHC	4IMPRINT	06/13/2019 INSTRUCTIONAL SUPPLIES	1,761.25
A C FLORA HIGH SCHOOL 60/19/2019 MISCELLANEOUS PURCHASED SVCS 1,125.00 A C FLORA HIGH SCHOOL 60/04/2019 VENDING 1,630.98 A C MODRE ELEMENTARY SCHOOL 60/04/2019 VENDING 2,276 A S EDUCATIONAL CONSULTING 60/37/2019 INSTRUCTIONAL SERVICES 90.50 A3 COMMUNICATIONS 60/37/2019 INSTRUCTIONAL SERVICES 4,947-43 ABC SCHOOL SUPPLY INC 60/37/2019 INSTRUCTIONAL SUPPLUS 1,361.89 ABS TRANSPORTATION LLC 60/27/2019 INSTRUCTIONAL SUPPLUS 1,361.89 ABS TRANSPORTATION LLC 60/27/2019 HOME SCHOOL TRANSPORTATION 1,023.50 ACI JACKSON VIDEO AND PHOTOGRAPHY 60/13/2019 MISCELLANEOUS PURCHASED SVCS 1,300.00 ACI JACKSON VIDEO AND PHOTOGRAPHY 60/13/2019 MISCELLANEOUS PURCHASED SVCS 1,300.00 ACUSANTAGE FORMAS AND SYSTEMS INC 60/20/2019 LAWN EAR SERVICES, INC 60/20/2019 LAWN EAR SERVICES 1,300.00 ACUSANTAGE FORMS AND SYSTEMS INC 60/20/2019 LAWN EDUCLOPMENT OUT OF STATE 2,500.00 ACUSANTAGE FORMS AND SYSTEMS INC 60/27/2019 GFICE SUPPLUS 1,25-97 ACCUSTER SERVICES, INC 60/27/2019 GFICE SUPPLUS 1,25-97 ACTIVATE AND EARL AND SYSTEMS INC 60/27/2019 INF INSURANCE DEDUCTION 60/47/2019 STATE PURCHASED SVCS 1,25-97 ACTIVATE AND EARL AND SYSTEMS INC 60/27/2019 INF INSURANCE DEDUCTION 60/47/2019 STATE PURCHASED SVCS 1,25-97 ACTIVATE AND EARL AND SYSTEMS INC 60/27/2019 INF INSURANCE DEDUCTION 60/47/2019 STATE PURCHASED SVCS 1,25-97 ACTIVATE AND EARL AND SYSTEMS INC 60/27/2019 INF INSURANCE DEDUCTION 61/67/2019 STATE PURCHASED SVCS 60/67/2019 INSUREDITIONAL SUPPLUS 61/67/2019 STATE PURCHASED SVCS 60/67/2019 INSUREDITIONAL SUPPLUS 61/67/2019 INFORMATIONAL SUPPLUS 61/67/2019 STATE PURCHASED SVCS 61/67/2019 INFORMATIONAL SUPPLUS 61/67/2019 STATE PURCHASED SVCS 61/67/20	4IMPRINT	06/13/2019 OFFICE SUPPLIES	653.44
A C HOOR BE LEMENTARY SCHOOL 6 (96/4/2019 YENDING 262-76 A P B E DUCATIONAL CONSULTING 0 (97/2019 INSTRUCTIONAL SERVICES 990.50 A 3 COMMUNICATIONS 0 (97/3/2019 INSTRUCTIONAL SERVICES 990.50 A 3 COMMUNICATIONS 0 (97/3/2019 INSTRUCTIONAL SERVICES 990.50 A 3 COMMUNICATIONS 0 (97/3/2019 INSTRUCTIONAL SERVICES 1,361.89 AGE SCHOOL SUPPLY INC 0 (97/3/2019 INSTRUCTIONAL SUPPLIES 1,361.89 AGE SCHOOL SUPPLY INC 0 (97/3/2019 INSTRUCTIONAL SUPPLIES 1,361.89 AGE SCHOOL SUPPLY INC 0 (97/3/2019 INSCELLANEOUS PURCHASED SVCS 1,300.00 AGE STRANSPORTATION LLC 0 (97/3/2019 INGSELLANEOUS PURCHASED SVCS 1,300.00 ACCUSWEEP SERVICES, INC 0 (97/20/2019 INDEX SCHOOL TRANSPORTATION 1,023.50 AC LACKSON 10DEO AND PHOTOGRAPHY 0 (97/3/2019 INDEX LEMENEOUS PURCHASED SVCS 1,300.00 ACCUSWEEP SERVICES, INC 0 (97/20/2019 IAWN CARE SERVICES 1,300.00 ACCUSWEEP SERVICES, INC 0 (97/20/2019 IAWN CARE SERVICES 1,300.00 ACCUSWEEP SERVICES, INC 0 (97/20/2019 IAWN CARE SERVICES 1,300.00 ACCUSWEEP SERVICES, INC 0 (97/20/2019 IAWN CARE SERVICES 1,300.00 ACCUSWEEP SERVICES, INC 0 (97/20/2019 IAWN CARE SERVICES 1,300.00 ACCUSWEEP SERVICES, INC 0 (97/20/2019 IAWN CARE SERVICES 1,300.00 ACCUSWEEP SERVICES, INC 0 (97/20/2019 IAWN CARE SERVICES 1,300.00 ACCUSWEEP SERVICES, INC 0 (97/20/2019 IAWN CARE SERVICES 1,300.00 ACCUSWEEP SERVICES 1,300.00 ACC	A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	06/13/2019 REPAIRS & MAINTENANCE	1,233.00
A C MODR ELEMENTARY SCHOOL 607/4/2019 I VENDING 607/3/2019 INSTRUCTIONAL CONSULTING 607/3/2019 INSTRUCTIONAL SERVICES 900.50 A3 COMMUNICATIONS 607/3/2019 INSTRUCTIONAL SERVICES 4,847-43 ABC SCHOOL SUPPLY INC 607/3/2019 INSTRUCTIONAL SUPPLIES 1,361.89 ABC SCHOOL SUPPLY INC 607/3/2019 INSTRUCTIONAL SUPPLIES 1,361.89 ABS TRANSPORTATION LLC 607/3/2019 HOME SCHOOL TRANSPORTATION 1,023.50 AC JACKSON VIDEO AND PHOTOGRAPHY 607/3/2019 HOME SCHOOL TRANSPORTATION 1,023.50 AC JACKSON VIDEO AND PHOTOGRAPHY 607/3/2019 INSTRUCTIONAL SUPPLIES 1,000.00 ACUSANTAGE PORTAGE ACCUSTARY DESPUTES, INC 607/3/2019 MISCELLANEOUS PURCHASED SVCS 1,000.00 ACUSANTAGE PORTAGE ACCUSTARY DESPUTES, INC 607/3/2019 MISCELLANEOUS PURCHASED SVCS 1,000.00 ADVANTAGE FORMS AND SYSTEMS INC 607/3/2019 PROF DEVELOPMENT OUT OF STATE 2,500.00 ADVANTAGE FORMS AND SYSTEMS INC 607/3/2019 GFICE SUPPLIES 1,235.76 ACTIVATE AND SYSTEMS INC 607/3/2019 GFICE SUPPLIES 1,235.76 ACTIVATE AND SYSTEMS INC 607/3/2019 INF INSURANCE DEDUCTION 1,145.85 AFFORDABLE GLASS & 607/3/2019 INFORMS INSURANCE DEDUCTION 1,145.85 AFFORDABLE GLASS & 607/3/2019 INSURICITIONAL SUPPLIES 1,145.80 AFFORDABLE GLASS & 607/3/2019	A C FLORA HIGH SCHOOL	06/19/2019 MISCELLANEOUS PURCHASED SVCS	3,125.00
A P B EDUCATIONAL CONSULTING (6)73/2019 INSTRUCTIONAL SERVICES (4,847-4) A8C SCHOOL SUPPLY INC (6)73/2019 INSTRUCTIONAL SUPPLIES (1,361.89) A8C SCHOOL SUPPLY INC (6)73/2019 INSTRUCTIONAL SUPPLIES (1,361.89) A8C SCHOOL SUPPLY INC (6)73/2019 IND SCHULANECOUS PURCHASED SVCS (8)18.94 A8C SCHOOL SUPPLY INC (6)73/2019 IND SCHULANECOUS PURCHASED SVCS (8)18.94 A8C SCHOOL SUPPLY INC (6)73/2019 IND SCHULO SCHULANES SUPPLIES (1,361.150) A8S TRANSPORTATION LLC (6)72/2019 HOME SCHOOL TRANSPORTATION (1,023.50) AC LACKSON VIDEO AND PHOTOGRAPHY (6)73/2019 IND SCHULANECOUS PURCHASED SVCS (1,300.00) ACCUSWEEP SERVICES, INC (6)72/2019 IND SCHULANECOUS PURCHASED SVCS (1,300.00) ACCUSWEEP SERVICES, INC (6)72/2019 IND SCHULANECOUS PURCHASED SVCS (1,300.00) ACCUSWEEP SERVICES, INC (6)72/2019 IND SCHULANECOUS PURCHASED SVCS (1,300.00) ACCUSWEEP SERVICES, INC (6)72/2019 INSTRUCTION CONTROL OF STATE (2,379.52) ACCUTRAIN CORPORATION (6)72/2019 INSTRUCTION OF STATE (2,300.00) ACCUSWEEP SERVICES, INC (6)72/2019 INSTRUCTION OF STATE (2,300.00) ACCUSWEEP SERVICES OF STATE (2,300.00) ACCUSWEEP SERVICES (1,300.00) AFFIRMATIVE EXPRESSION (6)72/2019 INSTRUCTION OF STATE (2,300.00) AFFIRMATIVE EXPRESSION (6)72/2019 INSTRUCTION OF STATE (7,300.00) AFFIRMATIVE SCHULC (6)72/2019 INSTRUCTION OF STATE (7,300.00) AFFIRMATIVE SCHULC (6)72/2019 INSTRUCTION OF STATE (7,300.00) ACCUSWEEP SERVICES (1,300.00) AC	A C FLORA HIGH SCHOOL	06/04/2019 VENDING	1,630.98
A3 COMMUNICATIONS 6/31/2019 INSTRUCTION SERVICES 1,361.89 ABC SCHOOL SUPPLY INC 6/31/2019 INSTRUCTIONAL SUPPLES 1,361.89 ABC SCHOOL SUPPLY INC 6/31/2019 INSTRUCTIONAL SUPPLES 1,361.89 ABS TRANSPORTATION LLC 6/67/2019 HOME SCHOOL TRANSPORTATION 1,023.50 ACI JACKSON VIDEO AND PHOTOGRAPHY 6/31/3019 MISCELLANEOUS PURCHASED SVCS 1,300.00 ACIUSWEEP SERVICES, INC 6/61/30/3019 INSTRUCTIONAL SCHOOL TRANSPORTATION 1,023.50 ACI JACKSON VIDEO AND PHOTOGRAPHY 6/31/3019 MISCELLANEOUS PURCHASED SVCS 1,300.00 ACIUSWEEP SERVICES, INC 6/61/30/3019 INSTRUCTIONAL CARE SERVICES 3,312.27 ACCUTRAIN CORPORATION 6/61/30/3019 PROF DEVELOPMENT OUT OF STATE 2,379.25 ACCUTRAIN CORPORATION 6/61/30/3019 PROF DEVELOPMENT OUT OF STATE 2,379.25 ACTIVATION CORPORATION 6/61/30/3019 FROM LIFE 1,245.16 ACTIVATE SERVICES, INC 6/61/20/3019 GROUP LIFE 1,245.16 ACTIVATE SERVICES, INC 6/61/20/3019 GROUP LIFE 1,245.16 ACTIVATE SERVICES, INC 6/61/20/3019 SERVICES 1,245.16 ACTIVATE SERVICES 1,245.26 ACTIVATE SERVICES 1,245.	A C MOORE ELEMENTARY SCHOOL	06/04/2019 VENDING	262.76
ABC SCHOOL SUPPLY INC 6/3/2019 MISCELLANEOUS PURCHASED SVCS 818.94 ABC SCHOOL SUPPLY INC 6/3/2019 MISCELLANEOUS PURCHASED SVCS 818.94 ABS TRANSPORTATION LLC 6/6/20/2019 HOME SCHOOL TRANSPORTATION 1.023.50 AG ACKCSON VIDEO AND PHOTOGRAPHY 6/1/2019 MISCELLANEOUS PURCHASED SVCS 1,300.00 ACCUSWEEP SERVICES, INC 6/6/20/2019 LAWN CARE SERVICES 3,312.72 ACCUTRAIN CORPORATION 6/6/20/2019 LAWN CARE SERVICES 3,312.72 ACCUTRAIN CORPORATION 6/6/20/2019 STAPE DEVELOPMENT OUT OF STATE 2,379.52 ACCUTRAIN CORPORATION 6/6/19/2019 STAPE DEVELOPMENT OUT OF STATE 2,379.53 ACCUTRAIN CORPORATION 6/6/19/2019 STAPE DEVELOPMENT OUT OF STATE 2,500.00 ADVANTAGE FORMS AND SYSTEMS INC 6/6/27/2019 GROUP LIFE 12,345.16 AETHAN US HEALTHCARE 6/6/27/2019 LIFE INSURANCE DEDUCTION 1,670.90 AFRIMANTIVE EXPRESSION 6/6/27/2019 LIFE INSURANCE DEDUCTION 1,670.90 AFRIMANTIVE EXPRESSION 6/6/27/2019 INSTRUCTIONAL SUPPLIES 1,415.83 AFFORDABLE GLASS & 6/6/20/2019 VEHICLE REPAIRS 2,650.00 ALIED WASTE SERVICE LLC 6/6/20/2019 RENTRUCTIONAL SUPPLIES 1,415.83 AFFORDABLE CHOOL 6/6/4/2019 VENDING 471.24 ALLEG HEAVI INTERMEDIATE UNIT 6/6/11/2019 PROF DEVELOPMENT OUT OF STATE 9/5.00 ALLED WASTE SERVICE LLC 6/6/20/2019 RENTAL OF EQUIPMENT & VEHICLES 2,083.55 ALPIHA MEDIA 6/6/13/2019 SEVERAGE 1,999.21 AMERICAN FRAME 6/6/13/2019 SEVERAGE 1,999.21 AMERICAN FRAME 6/6/13/2019 SEVERAGE 1,999.21 AMERICAN FRAME 6/6/13/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 6/6/13/2019 FROST SUCH CHORDERS SUPPLIES 1,575.00 ALPIHC UTILITIES 6/6/13/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 6/6/13/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 6/6/13/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 6/6/13/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 6/6/13/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 6/6/13/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 6/6/13/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 6/6/13/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 6/6/13/2019 PROF DEVELO	A P B EDUCATIONAL CONSULTING	06/25/2019 INSTRUCTIONAL SERVICES	990.50
ABS TRANSPORTATION LLC 06/27/2019 HOME SCHOOL TRANSPORTATION 15,011.50 ABS TRANSPORTATION LLC 06/27/2019 HOME SCHOOL TRANSPORTATION 1,023.50 AC JACKSON VIDEO AND PHOTOGRAPHY 06/13/2019 MISCELLANEOUS PURCHASED SVCS 1,300.00 AC JACKSON VIDEO AND PHOTOGRAPHY 06/13/2019 MISCELLANEOUS PURCHASED SVCS 1,300.00 ACUSWEPS SERVICES, INC 06/20/2019 LAWN CARE SERVICES 39,122.78 ACCUTRAIN CORPORATION 06/04/2019 PROF DEVELOPMENT OUT OF STATE 2,379.25 ACCUTRAIN CORPORATION 06/19/2019 STATE POVELOPMENT OUT OF STATE 2,379.25 ACCUTRAIN CORPORATION 06/19/2019 STATE POVELOPMENT OUT OF STATE 2,379.25 ACCUTRAIN CORPORATION 06/19/2019 STATE POVELOPMENT OUT OF STATE 2,379.25 ACTIVATE AND SYSTEMS INC 06/27/2019 LIFE INSURANCE DEDUCTION 167.09 AFFIRMATIVE EXPRESSION 06/27/2019 LIFE INSURANCE DEDUCTION 167.09 AFFIRMATIVE EXPRESSION 06/27/2019 VEHICLE REPAIRS 265.00 ALCORN MIDDLE SCHOOL 06/04/2019 VEHICLE REPAIRS 265.00 ALCORN MIDDLE SCHOOL 06/04/2019 VEHICLE REPAIRS 265.00 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLEGHENY INTERMEDIATE 06/13/2019 ADVERTISING 3,820.00 ALPINE UTILITIES 06/13/2019 ADVERTISING 3,820.00 ALPINE UTILITIES 06/13/2019 ADVERTISING 1,433.51 AMERICAN FEAM 06/13/2019 SEWERAGE 1,999.21 AMERICAN FRAME 06/13/2019 SEWERAGE 1,999.21 AMERICAN FRAME 06/13/2019 PROFESSIONAL DEVLAMINT IN STATE 1,590.00 AND AND ALLED A	A3 COMMUNICATIONS	06/13/2019 CONSTRUCTION SERVICES	4,847.43
ABS TRANSPORTATION LIC 66/20/2019 HOME SCHOOL TRANSPORTATION 1,023.50 AC JACKSON VIDEO AND PHOTOGRAPHY 06/20/2019 IMSCELLANEOUS PURCHASED SVCS 1,300.00 ACCUSWEEP SERVICES, INC 06/20/2019 IMSCELLANEOUS PURCHASED SVCS 1,300.00 ACCUSWEEP SERVICES, INC 06/20/2019 JAWN CARE SERVICES 39,122.78 ACCUTRAIN CORPORATION 06/04/2019 PROF DEVELOPMENT OUT OF STATE 2,379.25 ACCUTRAIN CORPORATION 06/04/2019 PROF DEVELOPMENT OUT OF STATE 250.00 ACCUSAN CORPORATION 06/19/2019 STAFF DEVELOPMENT OUT OF STATE 250.00 ACCUSAN CORPORATION 06/19/2019 STAFF DEVELOPMENT OUT OF STATE 250.00 ACCUSAN CORPORATION 06/19/2019 STAFF DEVELOPMENT OUT OF STATE 250.00 ACCUSAN CORPORATION 06/19/2019 STAFF DEVELOPMENT OUT OF STATE 250.00 ACCUSAN CORPORATION 06/20/2019 STAFF DEVELOPMENT OUT OF STATE 250.00 ACCUSAN MICH SHEALTH-CARE 06/27/2019 LIFE INSURANCE DEDUCTION 167.09 AFFIRMATIVE EXPRESSION 06/27/2019 INSTRUCTIONAL SUPPLIES 12,345.16 AFFORDABLE GLASS & 06/20/2019 INSTRUCTIONAL SUPPLIES 265.00 AFFIRMATIVE EXPRESSION 06/20/2019 INSTRUCTIONAL SUPPLIES 265.00 AFFORDABLE SCHOOL 06/04/2019 VIPILICIAE REPAIRS 265.00 AFFORDABLE GLASS & 06/20/2019 INSTRUCTIONAL SUPPLIES 275.00 ACCUSAN MICH SCHOOL 260.00 A	ABC SCHOOL SUPPLY INC	06/27/2019 INSTRUCTIONAL SUPPLIES	1,361.89
ABS TRANSPORTATION LIC	ABC SCHOOL SUPPLY INC	06/13/2019 MISCELLANEOUS PURCHASED SVCS	818.94
AC JACKSON VIDEO AND PHOTOGRAPHY 06/13/2019 MISCELLANEOUS PURCHASED SVCS 3,300.00 ACCUSTREIN CS, INC 06/20/2019 PROF DEVELOPMENT OUT OF STATE 2,379.25 ACCUTRAIN CORPORATION 06/04/2019 PROF DEVELOPMENT OUT OF STATE 2,579.25 ACCUTRAIN CORPORATION 06/12/2019 STAFF DEVELOPMENT OUT OF STATE 250.00 ADVANTAGE FORMS AND SYSTEMS INC 06/27/2019 GROUP LIFE 12,345.16 AETNA US HEALTHCARE 06/27/2019 INSTRUCTIONAL SUPPLIES 1,235.16 AFFINA US HEALTHCARE 06/27/2019 INSTRUCTIONAL SUPPLIES 1,415.85 AFFORDABLE GLASS & 06/27/2019 INSTRUCTIONAL SUPPLIES 1,415.85 AFFORDABLE GLASS & 06/20/2019 VENDING 471.24 ALCORN MIDDLE SCHOOL 06/04/2019 VENDING 471.24 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/11/2019 PROF DEVELOPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/11/2019 PROF DEVELOPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/11/2019 PROF DEVELOPMENT & VEHICLES 2,083.55 AL	ABS TRANSPORTATION LLC	06/27/2019 HOME SCHOOL TRANSPORTATION	56,011.50
ACCUSWEP SERVICES, INC	ABS TRANSPORTATION LLC	06/20/2019 HOME SCHOOL TRANSPORTATION	1,023.50
ACCUTRAIN CORPORATION 06/04/2019 PROF DEVELOPMENT OUT OF STATE 2,379.25 ACCUTRAIN CORPORATION 06/19/2019 STAFF DEVELOPMENT OUT OF STATE 250.00 ADVANTAGE FORMS AND SYSTEMS INC 06/27/2019 OFFICE SUPPLIES 12.59.7 AETNA US HEALTHCARE 06/27/2019 INSTRUCTIONAL SUPPLIES 12.345.16 AETNA US HEALTHCARE 06/27/2019 INSTRUCTIONAL SUPPLIES 1,415.85 AFFORDABLE GLASS & 06/20/2019 VERILLE REPAIRS 265.00 ALCORN MIDDLE SCHOOL 06/04/2019 VENDING 471.24 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLIED WASTS ESRVICE LIC 06/20/2019 SENTAL OF EQUIPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/13/2019 ADVERTISING 3,290.00 ALPINE UTILITIES 06/18/2019 SEWERAGE 1,999.21 AMERICAN REAME 06/19/2019 FIELD TRIPS 200.60 AMERICAN BLO CROSS 06/19/2019 FIELD TRIPS 202.22 AMERICAN BLO CROSS 06/19/2019 PROF DEVELOPMENT IN STATE 1,953.00 AMPICA DEVELOR 06/13/2019 PROF DEVELOPMENT OUT OF STATE 1,555.00 AMPICAD MULTI-CITICAN INC 06/13/2019 PROF DEVELOPMENT	AC JACKSON VIDEO AND PHOTOGRAPHY	06/13/2019 MISCELLANEOUS PURCHASED SVCS	1,300.00
ACCUTRAIN CORPORATION 06/19/2019 STAFF DEVELOPMENT OUT OF STATE 250.00 ADVANTAGE FROMS AND SYSTEMS INC 06/27/2019 GROUP LIFE 12,35.76 AETNA US HEALTHCARE 06/27/2019 ILER INSURANCE DEDUCTION 167.09 AFIRNA US HEALTHCARE 06/27/2019 LIFE INSURANCE DEDUCTION 167.09 AFIRMATIVE EXPRESSION 06/27/2019 VERIFLICE REPAIRS 265.00 ALCORN MIDDLE SCHOOL 06/04/2019 VENDING 471.24 ALLEGHEN INTERRMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLIED WASTE SERVICE LLC 06/20/2019 RENTAL OF EQUIPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/13/2019 ADVERTISING 1,415.83 AMERICAN FRAME 06/19/2019 SEWERAGE 1,999.21 MARRICAN MULTICINEMA INC 06/19/2019 PROFEDEVILOPMENT OUT OF STATE 20.60 AMERICAN RED CROSS 06/19/2019 FIELD TRIPS 22.02 AMERICAN RED CROSS 06/19/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMELICAN FRAME 06/19/2019 PROFESSIONAL DEVLPMINT IN STATE 1,499.00 AMALEIUM LITCINEMA INC 06/19/2019 PROFESSIONAL DEVLPMINT IN STATE 1,593.00 AMERICAN RED CROSS 06/19/2	ACCUSWEEP SERVICES, INC	06/20/2019 LAWN CARE SERVICES	39,122.78
ADVANTAGE FORMS AND SYSTEMS INC 06/27/2019 OFFICE SUPPLIES 12.5.97 AETNA US HEALTHCARE 06/27/2019 ILIFE INSURANCE DEDUCTION 1.248-1.6 AETNA US HEALTHCARE 06/27/2019 INSTRUCTIONAL SUPPLIES 1.415-85 AETNA US HEALTHCARE 06/27/2019 INSTRUCTIONAL SUPPLIES 1.415-85 AFFIRMATIVE EXPRESSION 06/27/2019 VENICIRE REPAIRS 2.65.00 ALCORN MIDDLE SCHOOL 06/04/2019 VENDING 471.24 ALLEGHON INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLED WASTE SERVICE LIC 06/20/2019 RENTAL OF EQUIPMENT & VEHICLES 2,083.55 ALPINE UTILITIES 06/13/2019 ADVERTISING 3.820.00 ALPINE UTILITIES 06/13/2019 ADVERTISING 1,433.51 AMERICAN REME 06/19/2019 ADVERTISING 1,435.51 AMERICAN BLO CORSS 06/20/2019 INSTRUCTIONAL SUPPLIES 2,992.11 AMERICAN BLO CORSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMERICAN BLO CORSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,959.00 AMERICAN BLO CORSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,959.00 ANDYMARK, INC 06/20/2019 INSTRUCTIONAL SUPPLIES<	ACCUTRAIN CORPORATION	06/04/2019 PROF DEVELOPMENT OUT OF STATE	2,379.25
AETNA US HEALTHCARE 06/27/2019 GROUP LIFE 12,345.16 AETNA US HEALTHCARE 06/27/2019 INSTRUCTIONAL SUPPLIES 1,415.85 AFFORDABLE GLASS & 06/20/2019 VENDING 267.20 ALCORN MIDDLE SCHOOL 06/04/2019 VENDING 471.24 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLIED WASTE SERVICE LIC 06/20/2019 RENTRAL OF EQUIPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/13/2019 ADVERTISING 3820.00 ALPINE UTILITIES 06/18/2019 SEWERAGE 1,999.21 AMERICAN RAM 06/19/2019 ADVERTISING 1,433.51 AMERICAN RED CROSS 06/19/2019 FIELD TRIPS 209.60 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AME COLUMBIA LANES 06/19/2019 FIELD TRIPS 202.22 AMEL 06/13/2019 PROFESSIONAL DEVLPMNT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/21/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SUPPLIES 120,324.53 AO	ACCUTRAIN CORPORATION	06/19/2019 STAFF DEVELOPMENT OUT OF STATE	250.00
AETRA US HEALTHCARE 06/27/2019 ILFE INSURANCE DEDUCTION 167.09 AFFIRMATIVE EXPRESSION 06/27/2019 INSTRUCTIONAL SUPPLIES 1,415.85 AFFORDABLE GLASS & 06/20/2019 VEHICLE REPAIRS 265.00 ALCORN MIDDLE SCHOOL 06/04/2019 PKOP DEVELOPMENT OUT OF STATE 975.00 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLEGHENY INTERMEDIATE UNIT 06/13/2019 PROF DEVELOPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/13/2019 ADVERTISING 3,820.00 ALPINE UTITIES 06/13/2019 SEWERAGE 1,999.21 AMERICAN FRAME 06/19/2019 SEWERAGE 1,999.21 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 2,956.00 AMBEICAN BLO CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,576.00 AMPLE COLUMBIA LANES 06/19/2019 FIELD TRIPS 222.22 AMLE 06/13/2019 PROFESSIONAL DEVLPMENT IN STATE 1,556.94 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 998.71 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 120,324.53 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SERVICES 120,324.53	ADVANTAGE FORMS AND SYSTEMS INC	06/27/2019 OFFICE SUPPLIES	125.97
AFFIRMATIVE EXPRESSION 06/27/2019 INSTRUCTIONAL SUPPLIES 1,415.85 AFFORDABLE GLASS & 06/20/2019 VEHICLE REPAIRS 265.00 ALCORN MIDDLE SCHOOL 06/04/2019 VENDING 471.24 ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLIED WASTE SERVICE LLC 06/20/2019 RENTAL OF EQUIPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/13/2019 ADVERTISING 3,820.00 ALPINE UTILITIES 06/18/2019 SEWERAGE 1,999.21 AMERICAN FRAME 06/19/2019 FIELD TRIPS 209.60 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMEL 06/13/2019 PROFESSIONAL DEVLPMENT IN STATE 1,499.00 ANALEIM HILTON 06/06/2019 INSTRUCTIONAL SUPPLIES 998.71 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGE COLUMBRIA CREATIONS 06/13/2019 INSTRUCTIONAL SERVICES 4,000.00 ANNA SCIANDRA 06/13/2019 INSTRUCTIONAL SERVICES 120,324.53 ANGE MCALLY CONTRACTORS, INC. 06/13/2019 SEVERIAL SERVICES 120,324.	AETNA US HEALTHCARE	06/27/2019 GROUP LIFE	12,345.16
AFFORDABLE GLASS & 06/20/2019 VEHICLE REPAIRS 265.00 ALCORN MIDDLE SCHOOL 06/04/2019 VENDING 471.24 ALLEGHEN VINTERMEDIATE UNIT 06/11/2019 PROP DEVELOPMENT OUT OF STATE 975.00 ALLIED WASTE SERVICE LLC 06/20/2019 RENTAL OF EQUIPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/13/2019 ADVERTISING 3,820.00 ALPINEU TILITIES 06/18/2019 SEWERAGE 1,999.21 AMERICAN FRAME 06/19/2019 ADVERTISING 1,433.51 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMF COLUMBIA LANES 06/19/2019 FIELD TRIPS 202.22 AMLE 06/19/2019 PROFESSIONAL DEVLPMNT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,573.00 ANDYMARK, INC 06/13/2019 PROFESSIONAL DEVLPMNT IN STATE 1,499.00 ANDYMARK, INC 06/13/2019 PROF DEVELOPMENT OUT OF STATE 1,565.94 ANDYMARK, INC 06/13/2019 PROF DEVELOPMENT OUT OF STATE 1,578.04 ANGE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SERVICES 2,000.00 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 INSTRUCTIONAL SERVICES	AETNA US HEALTHCARE	06/27/2019 LIFE INSURANCE DEDUCTION	167.09
ALCORN MIDDLE SCHOOL 06/04/2019 VENDING 471.24 ALLEGHENT NITERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLIED WASTE SERVICE LIC 06/20/2019 RENTAL OF EQUIPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/13/2019 ADVERTISING 3,820.00 ALPINE UTILITIES 06/18/2019 SEWERAGE 1,999.21 AMERICAN REME 06/19/2019 FIELD TRIPS 209.60 AMERICAN RED CROSS 06/20/2019 FIELD TRIPS 220.90 AMERICAN RED CROSS 06/20/2019 FIELD TRIPS 222.22 AMLE 06/13/2019 PROFESSIONAL DEVLPMINT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/20/2019 INSTRUCTIONAL SERVICES 4,000.00 ANAHEIM HILTON 06/13/2019 INSTRUCTIONAL SERVICES 4,000.00 ANIA SCIANDRA 06/13/2019 INSTRUCTIONAL SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 INSTRUCTIONAL SERVICES 122,324.53 ADS SPECIALTY CONTRACTORS, INC. 06/13/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SVCS<	AFFIRMATIVE EXPRESSION	06/27/2019 INSTRUCTIONAL SUPPLIES	1,415.85
ALLEGHENY INTERMEDIATE UNIT 06/11/2019 PROF DEVELOPMENT OUT OF STATE 975.00 ALLEG WASTE SERVICE LLC 06/20/2019 RENTAL OF EQUIPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/13/2019 ADVERTISING 3,820.00 ALPINE UTILITIES 06/18/2019 SEWERAGE 1,999.21 AMERICAN FRAME 06/19/2019 ADVERTISING 1,433.51 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 209.60 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMF COLUMBIA LANES 06/19/2019 FIELD TRIPS 222.22 AMILE 06/13/2019 PROFESSIONAL DEVLPMINT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/21/3/2019 INSTRUCTIONAL SUPPLIES 98.71 ANGIE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SUPPLIES 10,000.00 AND SAS SPECIALTY CONTRACTORS, INC. 06/13/2019 INSTRUCTIONAL SUPPLIES 10,000.00 AND SASCIALTY CONTRACTORS, INC. 06/13/2019 WENDING 20,324.53 ASC SPECIALTY CONTRACTORS, INC. 06/13/2019 WENDING 20,324.53 ASPELIAN SUPPLIES 06/20/2019 MISCELLANEOUS PUR	AFFORDABLE GLASS &	06/20/2019 VEHICLE REPAIRS	265.00
ALIED WASTE SERVICE LLC 06/20/2019 RENTAL OF EQUIPMENT & VEHICLES 2,083.55 ALPHA MEDIA 06/13/2019 ADVERTISING 3,820.00 ALPINE UTILITIES 06/18/2019 SEVERAGE 1,999.21 AMERICAN FRAME 06/19/2019 FIELD TRIPS 209.60 AMERICAN RULTI-CINEMA INC 06/19/2019 FIELD TRIPS 209.60 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMF COLUMBIA LANES 06/13/2019 PROFESSIONAL DEVLIPMINT IN STATE 1,499.00 ANALEI 06/13/2019 PROFESSIONAL DEVLIPMINT IN STATE 1,499.00 ANALEI LICEATIONS 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SERVICES 998.71 ANIS SCICALTY CONTRACTORS, INC. 06/13/2019 VENDING 200.00 ANNA SCIANDRA 06/13/2019 VENDING 20.00 AOS SPECIALTY CONTRACTORS, INC. 06/27/2019 CONSTRUCTION SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING <td>ALCORN MIDDLE SCHOOL</td> <td>06/04/2019 VENDING</td> <td>471.24</td>	ALCORN MIDDLE SCHOOL	06/04/2019 VENDING	471.24
ALPHA MEDIA 06/13/2019 ADVERTISING 3,820.00 ALPINE UTILITIES 06/18/2019 SEWERAGE 1,999.21 AMERICAN FRAME 06/19/2019 ADVERTISING 1,433.51 AMERICAN MULTI-CINEMA INC 06/19/2019 FIELD TRIPS 209.60 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMF COLUMBIA LANES 06/19/2019 FIELD TRIPS 222.22 AMLE 06/13/2019 PROF ESSIONAL DEVLPMNT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SERVICES 4,000.00 ANNA SCIANDRA 06/13/2019 VENDING 200.00 ANS SPECIALTY CONTRACTORS, INC 06/13/2019 INSTRUCTIONAL SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC 06/13/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING 243.81 ARD'S CONTAINER SERVICE LLC 06/13/2019 OTHER PURCHASED SERVICES 235.00 ASSO DITERNATIONAL 06/13/2019 BEPAIRS & MAINTENNANCE 121,236.20 ASBO INTERNATIONAL 06/04/2019 BEPAIRS & MAINTENNANCE 121,236.20 ASBO INTERNATIONAL 06/04/2019 BEPAIRS & MAINTENNANCE 121,236.20 ASGO INTERNATIONAL 06/04/2019 INSTRUCTIONAL SERVICES 235.00 ASGA CONFERENCE 06/18/2019 REPAIRS & MAINTENNANCE 121,236.20 ASGO INTERNATIONAL 06/04/2019 BUES AND FEES 235.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASGA CONFERENCE 06/18/2019 PROF DEVELO	ALLEGHENY INTERMEDIATE UNIT	06/11/2019 PROF DEVELOPMENT OUT OF STATE	975.00
ALPINE UTILITIES 06/18/2019 SEWERAGE 1,999.21 AMERICAN FRAME 06/19/2019 ADVERTISING 1,433.51 AMERICAN MULTI-CINEMA INC 06/19/2019 FIELD TRIPS 209.60 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMF COLUMBIA LANES 06/19/2019 FIELD TRIPS 222.22 AMLE 06/13/2019 PROFESSIONAL DEVLPMNT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDIGUE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONTRACTORS, INC. 06/13/2019 INSTRUCTIONAL SERVICES 4,000.00 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 VENDING 200.00 AOS SPECIALTY CONTRACTORS, INC. 06/31/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING 243.81 ARDS CONTAINER SERVICE LLC 06/13/2019 OTHER PURCHASED SERVICES 235.00 ASSO INTERNATIONAL 06/04/2019 DUES AND FEES 230.00 ASSO INTERNATIONAL 06/04/2019 SEPAIRS & MINIMETENANCE<	ALLIED WASTE SERVICE LLC	06/20/2019 RENTAL OF EQUIPMENT & VEHICLES	2,083.55
AMERICAN FRAME 06/19/2019 ADVERTISING 1,433.51 AMERICAN MULTI-CINEMA INC 06/19/2019 FIELD TRIPS 209.60 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMF COLUMBIA LANES 06/19/2019 FIELD TRIPS 222.22 AMLE 06/13/2019 PROFESSIONAL DEVLPMANT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONNELL CREATIONS 06/13/2019 VENDING 200.00 AND SA SPECIALTY CONTRACTORS, INC. 06/27/2019 CONSTRUCTION SERVICES 120.324.53 AOS SPECIALTY CONTRACTORS, INC. 06/27/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARD ST SCONTAINER SERVICE LIC 06/13/2019 VENDING 243.81 ARD'S CONTAINER SERVICE LIC 06/04/2019 VENDING 243.81 ASBO INTERNATIONAL 06/04/2019 VENDING 243.81 ASBO INTERNATIONAL 06/04/2019 VENDING <t< td=""><td>ALPHA MEDIA</td><td>06/13/2019 ADVERTISING</td><td>3,820.00</td></t<>	ALPHA MEDIA	06/13/2019 ADVERTISING	3,820.00
AMERICAN MULTI-CINEMA INC 06/19/2019 FIELD TRIPS 209.60 AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMF COLUMBIA LANES 06/19/2019 FIELD TRIPS 222.22 AMLE 06/13/2019 PROFESSIONAL DEVLPMNT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONNELL CREATIONS 06/13/2019 VENDING 200.00 AONS SPECIALTY CONTRACTORS, INC. 06/13/2019 VENDING 200.00 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 VENDING 20.982.70 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING 243.81 ARDIS CONTAINER SERVICE LLC 06/13/2019 OTHER PURCHASED SERVICES 235.00 ARSO INTERNATIONAL 06/04/2019 VENDING 223.50 ASSO INTERNATIONAL 06/04/2019 VENDING 224.81 ASSO INTERNATIONAL 06/04/2019 DUES AND FEES 235.00 ASSI LEX 06/20/2019 REPAIRS & MAINTENANCE 121,236.20 AS	ALPINE UTILITIES	06/18/2019 SEWERAGE	1,999.21
AMERICAN RED CROSS 06/20/2019 INSTRUCTIONAL SUPPLIES 1,573.00 AMF COLUMBIA LANES 06/19/2019 FIELD TRIPS 222.22 AMLE 06/13/2019 PROFESSIONAL DEVLPMNT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SERVICES 4,000.00 AONA SCIANDRA 06/13/2019 VENDING 200.00 AOS SPECIALTY CONTRACTORS, INC. 06/27/2019 CONSTRUCTION SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SERVICES 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING 243.81 ARD'S CONTAINER SERVICE LLC 06/13/2019 OTHER PURCHASED SERVICES 235.00 ARSO INTERNATIONAL 06/04/2019 VENDING 121,236.20 ASBO INTERNATIONAL 06/04/2019 DUES AND FEES 330.00 ASSI AT 06/04/2019 DUES AND FEES 330.00 ASSI AT 06/20/2019 SISTRUCTIONAL SERVICES 2,442.	AMERICAN FRAME	06/19/2019 ADVERTISING	1,433.51
AMF COLUMBIA LANES 06/19/2019 FIELD TRIPS 222.22 AMLE 06/13/2019 PROFESSIONAL DEVLPMNT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SERVICES 4,000.00 ANNA SCIANDRA 06/13/2019 VENDING 200.00 AOS SPECIALTY CONTRACTORS, INC. 06/27/2019 CONSTRUCTION SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC. 06/27/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING 243.81 ARD'S CONTAINER SERVICE LLC 06/13/2019 OPHER PURCHASED SERVICES 235.00 ASRO INTERNATIONAL 06/04/2019 REPAIRS & MAINTENANCE 121,236.20 ASBO INTERNATIONAL 06/04/2019 DIES AND FEES 230.00 ASCA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASIFLEX 06/27/2019 OUT OF POCKET MEDICAL EXPENSES 883.37 AT & T 06/20/2019 INSTRUCTIONAL SERVICES 2442.59 AT & T 06/20/2019 MOBILE TELEPHONE 32,869.69 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 235.00 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 235.00 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 2442.59 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 328.69.69 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 328.69.69 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 328.69.69 AT & T 06/20/2019 TECHNOLOGY SOFTWARE SUPPLIES 127.90 AT & T 06/20/2019 TECHNOLOGY SOFTWARE SUPPLIES 127.90 AT & T 06/20/2019 TELEPHONE 36.29.297 AT& SOUTHWEST 06/20/2019 PURCHASED SINTERNAL SVC FUNDS 124.68 AT & T 06/20/2019 PURCHASED SINTERNAL SVC FUNDS 124.68 AT & T 06/20/2019 PURCHASED SINTERNAL SVC FUNDS 124.68 AT & T 06/20/2019 PURCHASED SINTERNAL SVC FUNDS 36.292.97 AT& SOUTHWEST 06/20/2019 MISCELLANEOUS PURCHASED SVCS 36.292.97	AMERICAN MULTI-CINEMA INC	06/19/2019 FIELD TRIPS	209.60
AMLE 06/13/2019 PROFESSIONAL DEVLPMNT IN STATE 1,499.00 ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SERVICES 4,000.00 ANDA SCIANDRA 06/13/2019 VENDING 200.00 AOS SPECIALTY CONTRACTORS, INC. 06/27/2019 CONSTRUCTION SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES 06/02/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING 243.81 ARD'S CONTAINER SERVICE LLC 06/13/2019 OTHER PURCHASED SERVICES 235.00 ARNOLD ULLMAN CONSTRUCTION 06/20/2019 REPAIRS & MAINTENANCE 121,236.20 ASBO INTERNATIONAL 06/04/2019 DUES AND FEES 230.00 ASCA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASIFLEX 06/07/2019 MISCELLANEOUS PURCHASED SVCS 287.12 AT & T 06/07/2019 MISCELLANEOUS PURCHASED SVCS 288.337 AT & T 06/20/2019 PROF D	AMERICAN RED CROSS	06/20/2019 INSTRUCTIONAL SUPPLIES	1,573.00
ANAHEIM HILTON 06/06/2019 PROF DEVELOPMENT OUT OF STATE 1,556.94 ANDYMARK, INC 06/24/2019 INSTRUCTIONAL SUPPLIES 998.71 ANGIE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SERVICES 4,000.00 ANNA SCIANDRA 06/13/2019 VENDING 200.00 AOS SPECIALTY CONTRACTORS, INC. 06/27/2019 CONSTRUCTION SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING ARDIS CONTAINER SERVICE LLC 06/13/2019 OTHER PURCHASED SERVICES 235.00 ARNOLD ULLMAN CONSTRUCTION 06/20/2019 REPAIRS & MAINTENANCE 121,236.20 ASSO INTERNATIONAL 06/04/2019 DUES AND FEES 230.00 ASCA CONFERENCE 06/13/2019 OUT OF POCKET MEDICAL EXPENSES 83.37 AT & T 06/07/2019 INSTRUCTIONAL SERVICES AT & T 06/07/2019 MISCELLANEOUS PURCHASED SVCS 287.12 AT & T 06/20/2019 MISCELLANEOUS PURCHASED SVCS 287.12 AT & T 06/20/2019 MISCELLANEOUS PURCHASED SVCS 287.12 AT & T 06/20/2019 TECHNOLOGY EQUIPMENT 32,869.69 AT & T 4 T 06/20/2019 TECHNOLOGY PURCHASED SVCS 328.09 AT & T 4 T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 324.25.90 AT & T AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 325.00 AT & T AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 325.00 AT & T AT & T 06/20/2019 TECHNOLOGY PURCHASED SUPPLIES 4 T & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 325.55 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 325.25.56 AT & T 06/20/2019 TELEPHONE 32,869.69 AT & T AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 32,29.79 AT & T AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 36,292.97 AT & T AT & T 06/20/2019 PURCHASES - INTERNAL SVC FUNDS 124.68 AT & T 06/20/2019 PURCHASES - INTERNAL SVC FUNDS 36,292.97 AT & T ALANTA BARBER AND BEAUTY SUPPLY 06/24/2019 SUPPLIES 350.00	AMF COLUMBIA LANES		222.22
ANDYMARK, INC O6/24/2019 INSTRUCTIONAL SUPPLIES ANGIE MCCONNELL CREATIONS O6/13/2019 INSTRUCTIONAL SERVICES 4,000.00 ANNA SCIANDRA O6/13/2019 VENDING 200.00 AOS SPECIALTY CONTRACTORS, INC. O6/27/2019 CONSTRUCTION SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC. O6/13/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES O6/20/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY O6/04/2019 VENDING 243.81 ARD'S CONTAINER SERVICE LLC O6/13/2019 OTHER PURCHASED SERVICES 235.00 ARNOLD ULLMAN CONSTRUCTION O6/20/2019 REPAIRS & MAINTENANCE 121,236.20 ASSO INTERNATIONAL O6/04/2019 DUES AND FEES 230.00 ASSO ACONFERENCE O6/18/2019 OUT OF DEVELOPMENT OUT OF STATE 619.00 ASIFLEX O6/20/2019 INSTRUCTIONAL SERVICES 2,442.59 AT & T O6/20/2019 MISCELLANEOUS PURCHASED SVCS 287.12 AT & T O6/20/2019 MISCELLANEOUS PURCHASED SVCS 287.12 AT & T O6/20/2019 INSTRUCTIONAL SERVICES 2,442.59 AT & T O6/20/2019 INSTRUCTIONAL SERVICES 2,442.59 AT & T O6/20/2019 MISCELLANEOUS PURCHASED SVCS 287.12 AT & T O6/20/2019 TECHNOLOGY EQUIPMENT 576.88 AT & T O6/20/2019 TECHNOLOGY PURCHASED SVCS 392.22 AT & T OF CORPORATION OF TWENT OF TWENT OF TWENT OF THE OFFICE OF TWENT OF THE OFFICE OF TWENT OF THE OFFICE O	AMLE	06/13/2019 PROFESSIONAL DEVLPMNT IN STATE	1,499.00
ANGIE MCCONNELL CREATIONS 06/13/2019 INSTRUCTIONAL SERVICES 4,000.00 ANNA SCIANDRA 06/13/2019 VENDING 200.00 AOS SPECIALTY CONTRACTORS, INC. 06/27/2019 CONSTRUCTION SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING 243.81 ARD'S CONTAINER SERVICE LLC 06/13/2019 OTHER PURCHASED SERVICES 235.00 ARNOLD ULLMAN CONSTRUCTION 06/20/2019 REPAIRS & MAINTENANCE 121,236.20 ASBO INTERNATIONAL 06/04/2019 DUES AND FEES 230.00 ASCA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASIFLEX 06/27/2019 OUT OF POCKET MEDICAL EXPENSES 883.37 AT & T 06/07/2019 INSTRUCTIONAL SERVICES 2,442.59 AT & T 06/20/2019 MISCELLANEOUS PURCHASED SVCS 287.12 AT & T 06/20/2019 TECHNOLOGY PURCHASED SVCS 287.12 AT & T 06/20/2019 TECHNOLOGY PURCHASED SUCS 392.22 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 392.22 AT & T 06/20/2019 TELEPHONE 32,696.69 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 392.22 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 392.22 AT & T 06/20/2019 TELEPHONE 36/20/2019 TELEPHONE 36,292.97 AT & T 06/20/2019 TELEPHONE 36/20/2019 SUPPLIES 371.44 AUNTIE KAREN FOUNDATION 66/24/2019 SUPPLIES 371.44 AUNTIE KAREN FOUNDATION 66/24/2019 SUPPLIES 350.00	ANAHEIM HILTON	06/06/2019 PROF DEVELOPMENT OUT OF STATE	1,556.94
ANNA SCIANDRA 06/13/2019 VENDING 200.00 AOS SPECIALTY CONTRACTORS, INC. 06/27/2019 CONSTRUCTION SERVICES 120,324.53 AOS SPECIALTY CONTRACTORS, INC. 06/13/2019 IMPROVEMENTS OTHER THAN BUILD 20,982.70 APPLEONE EMPLOYMENT SERVICES 06/20/2019 MISCELLANEOUS PURCHASED SVCS 5,767.84 ARDEN ELEMENTARY 06/04/2019 VENDING 243.81 ARD'S CONTAINER SERVICE ILC 06/13/2019 OTHER PURCHASED SERVICES 235.00 ARNOLD ULLMAN CONSTRUCTION 06/20/2019 REPAIRS & MAINTENANCE 121,236.20 ASBO INTERNATIONAL 06/04/2019 DUES AND FEES 230.00 ASCA CONFERENCE 06/18/2019 PROF DEVELOPMENT OUT OF STATE 619.00 ASIFLEX 06/27/2019 OUT OF POCKET MEDICAL EXPENSES 883.37 AT & T 06/20/2019 INSTRUCTIONAL SERVICES 2,442.59 AT & T 06/20/2019 MISCELLANEOUS PURCHASED SVCS 2,442.59 AT & T 06/20/2019 TECHNOLOGY EQUIPMENT 56.88 AT & T 06/20/2019 TECHNOLOGY PURCHASED SVCS 328.69.69 AT & T 06/20/2019 TECHNOLOGY PURCHASED SERVICES 392.22 AT & T 06/20/2019 TECHNOLOGY SOFTWARE SUPPLIES 127.90 AT & T 06/20/2019 TECHNOLOGY SOFTWARE SUPPLIES 127.90 AT & T 06/20/2019 TELEPHONE 36,29.297 AT & T 06/20/2019 TELEPHONE 36,29.297 AT & T 06/20/2019 TELEPHONE SERVICES 36,29.297 AT & T 06/20/2019 SUPPLIES - INTERNAL SVC FUNDS 36,29.297 AT & T 06/20/2019 SUPPLIES - INTERNAL SVC FUNDS 36,29.297	ANDYMARK, INC	06/24/2019 INSTRUCTIONAL SUPPLIES	998.71
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AUNTIE KAREN FOUNDATION 06/07/2019 MISCELLANEOUS PURCHASED SVCS 350.00			
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AVANT ACCECCNAENT			
AVANT ASSESSMENT 06/13/2019 INSTRUCTIONAL SUPPLIES 1,750.00			
AVID CENTER 06/07/2019 DUES AND FEES 150.00	AVID CENTER	00/01/5013 DOE2 WIND LEE2	150.00

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
AVID CENTER	06/04/2019 PROF DEVELOPMENT OUT OF STATE	34,110.00
AWARD SPECIALTIES INC	06/07/2019 INSTRUCTIONAL SUPPLIES	746.45
BALLONS, ARCHES, AND FLOWERS	06/07/2019 MISCELLANEOUS PURCHASED SVCS	1,441.80
BANK OF AMERICA	06/11/2019 ACTIVITY TRIPS	129.20
BANK OF AMERICA	06/11/2019 CLASSROOM SUPPLIES	1,045.02
BANK OF AMERICA	06/11/2019 CUSTODIAL SUPPLIES	2,940.55
BANK OF AMERICA	06/11/2019 DUES & FEES - TAXES	164.95
BANK OF AMERICA	06/11/2019 DUES AND FEES	4,109.23
BANK OF AMERICA	06/11/2019 FIELD TRIPS	456.00
BANK OF AMERICA	06/11/2019 FOOD	15,712.26
BANK OF AMERICA	06/11/2019 FURNITURE & FIXTURES	291.56
BANK OF AMERICA	06/11/2019 GASOLINE	1,373.76
BANK OF AMERICA	06/11/2019 IN-DISTRICT TRAVEL	537.75
BANK OF AMERICA	06/11/2019 INSTRUCTIONAL PROGS IMPRV SVCS	986.47
BANK OF AMERICA	06/11/2019 INSTRUCTIONAL SUPPLIES	44,648.50
BANK OF AMERICA	06/11/2019 KITCHEN SUPPLIES	754.30
BANK OF AMERICA	06/11/2019 MAINTENANCE SUPPLIES	10,524.67
BANK OF AMERICA	06/11/2019 MISCELLANEOUS PURCHASED SVCS	13,217.84
BANK OF AMERICA	06/11/2019 OFFICE SUPPLIES	20,346.67
BANK OF AMERICA	06/11/2019 OTHER EQUIPMENT	1,530.92
BANK OF AMERICA	06/11/2019 PERIODICALS	462.80
BANK OF AMERICA	06/11/2019 PROF DEVELOPMENT OUT OF STATE	1,936.84
BANK OF AMERICA	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	2,271.82
BANK OF AMERICA	06/11/2019 PROFESSIONAL MATERIALS	1,732.67
BANK OF AMERICA	06/11/2019 PROMOTIONAL ITEMS	2,702.51
BANK OF AMERICA	06/11/2019 PUPIL ACTIVITIES SUPPLIES	110.50
BANK OF AMERICA	06/11/2019 PURCHASES - INTERNAL SVC FUNDS	5,468.51
BANK OF AMERICA	06/11/2019 PURCHASES VEHICLE MAINT INV	2,302.75
BANK OF AMERICA	06/11/2019 PURCHASES WAREHOUSE INVENTORY	112,518.51
BANK OF AMERICA	06/11/2019 REPAIRS & MAINTENANCE	1,085.67
BANK OF AMERICA	06/11/2019 SALES TAXES ADULT MEAL SALES	1,236.93
BANK OF AMERICA	06/11/2019 SERVICES PURCHASED LOCALLY	6,943.00
BANK OF AMERICA	06/11/2019 TECHNOLOGY EQUIPMENT	572.39
BANK OF AMERICA	06/11/2019 TECHNOLOGY SOFTWARE SUPPLIES	3,107.13
BANK OF AMERICA	06/11/2019 TELECOMMUNICATIONS SERVICES	319.56
BANK OF AMERICA	06/11/2019 UNIFORMS	459.28
BANK OF AMERICA	06/11/2019 USE TAX PAYABLE	3,639.34
BARBARA D CHEESEBORO	06/20/2019 SERVICES PURCHASED LOCALLY	150.00
BARNES AND NOBLE BOOKSTORE	06/27/2019 INSTRC SUPPLIES DEVELOPMENTAL	776.30
BARNES AND NOBLE BOOKSTORE	06/27/2019 INSTRUCTIONAL SUPPLIES	24,537.58
BARNES AND NOBLE BOOKSTORE	06/27/2019 OFFICE SUPPLIES	2,237.76
BARNES AND NOBLE BOOKSTORE	06/27/2019 PROFESSIONAL SUPPLIES/MATERIAL	6,963.76
BARNES AND NOBLE BOOKSTORE	06/27/2019 TEXTBOOKS	12,687.60
BARRIE SCHOOL (IAMS)	06/07/2019 PROF DEVELOPMENT OUT OF STATE	10,079.00
BASKIN ROBBINS	06/07/2019 FOOD	484.11
BASKIN ROBBINS	06/27/2019 FOOD	729.34
BEARING DISTRIBUTORS INC	06/20/2019 PURCHASES WAREHOUSE INVENTORY	181.00
BENDER BURKOT SCHOOL SUPPLY	06/24/2019 INSTRUCTIONAL SUPPLIES	2,563.55
BEYOND THE CLASSROOM	06/13/2019 INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
BLACK SHEEP PROMTIONS	06/20/2019 INSTRUCTIONAL SUPPLIES	356.40
BLACKBOARD INC	06/20/2019 MISCELLANEOUS PURCHASED SVCS	83,013.76
BLUE RIBBON TAXI CAB CORP	06/27/2019 HOME SCHOOL TRANSPORTATION	24,264.00
BOARD MEMBER 10	06/13/2019 TELEPHONE	105.99
BOOKOUTLET	06/27/2019 LIBRARY BOOKS	8,259.20
BORENYA	06/27/2019 HOME SCHOOL TRANSPORTATION	4,500.00
BOYKIN & DAVIS LLC	06/13/2019 ATTORNEY SERVICES	5,821.90
BRADLEY ELEMENTARY	06/04/2019 VENDING	343.74
BREAKOUT INC BRENNEN ELEMENTARY SCHOOL	06/20/2019 INSTRUCTIONAL SUPPLIES	864.00
BRENNEN ELEMENTARY SCHOOL BRENNEN ELEMENTARY SCHOOL	06/19/2019 INSTRUCTIONAL SUPPLIES 06/04/2019 VENDING	1,210.00 400.38
DIVERSITY ELEISIENTANT SCHOOL	00/04/2013 VENDING	400.38

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
BRIDGETEK SOLUTIONS LLC	06/20/2019 TECHNOLOGY EQUIPMENT	303,311.06
BRIGHTBYTES INC.	06/13/2019 TECHNOLOGY SOFTWARE SUPPLIES	67,091.36
BROCKMAN ELEMENTARY SCHOOL	06/04/2019 VENDING	115.69
BROOKLAND BANQUET AND CONFERENCE CENTER	06/13/2019 FOOD	12,040.46
BSN SPORTS	06/20/2019 PUPIL ACTIVITIES SUPPLIES	5,088.54
BUBBA GUMP SHRIMP COMPANY	06/17/2019 FIELD TRIPS	437.08
BURKE CONSTRUCTION GROUP INC	06/04/2019 CONSTRUCTION SERVICES	340,950.00
BURNSIDE ELEMENTARY SCHOOL	06/04/2019 VENDING	111.90
BURTON - PACK ELEMENTARY SCHOOL	06/04/2019 VENDING	311.24
BUSINESS SERVICES	06/25/2019 FURNITURE & FIXTURES	1,987.04
C A JOHNSON HIGH SCHOOL	06/18/2019 DUE TO CA JOHNSON AFROTC	954.45
C A JOHNSON HIGH SCHOOL	06/19/2019 MISCELLANEOUS PURCHASED SVCS	4,030.00
C A JOHNSON HIGH SCHOOL	06/04/2019 VENDING	577.37
CALIBER COLLISION	06/18/2019 LITIGATION AND SETTLEMENTS	2,026.10
CAMREP	06/19/2019 FIELD TRIPS	4,992.00
CANON BUSINESS SOLUTIONS	06/20/2019 LEASE OF CAPITAL EQUIPMENT	2,562.87
CAPITAL CITY CLUB	06/18/2019 DUES AND FEES	166.00
CAPITAL TOURS	06/20/2019 FIELD TRIPS	1,265.20
CAPITOL TOURS LLC CAPSTAR RADIO OPERATING CO	06/03/2019 FIELD TRIPS	2,162.25 4,120.00
	06/20/2019 ADVERTISING	4,120.00 4,500.00
CARBRA CONSTRUCTION & DESIGN INC CARBRA CONSTRUCTION & DESIGN INC	06/27/2019 CONSTRUCTION SERVICES 06/27/2019 PORTABLE CLASSROOMS	4,500.00 8,443.50
CAREERSTAFF UNLIMITED LLC	06/20/2019 PORTABLE CLASSROOMS 06/20/2019 MISCELLANEOUS PURCHASED SVCS	11,025.00
CAROL SIMONEAU PROFESSIONAL DEVELOPMENT LLC	06/13/2019 INSTRUCTIONAL PROGS IMPRV SVCS	28,445.78
CAROLINA BIOLOGICAL SUPPLY CO	06/20/2019 INSTRUCTIONAL PROGS INFRV 3VCS	6,956.52
CAROLINA BIOLOGICAL SUPPLY COMPANY	06/20/2019 INSTRUCTIONAL SUPPLIES	18,261.54
CAROLINA HANDLING	06/07/2019 EQUIPMENT	5,698.50
CAROLINA OFFICE EQUIPMENT	06/27/2019 OFFICE SUPPLIES	157.68
CAROLINA SCHOOL FOR INQUIRY INC	06/13/2019 PAYMENTS TO PUBLIC CHARTER SCH	182,383.49
CAROLYN'S FLOWER & GIFTS	06/27/2019 INSTRUCTIONAL SUPPLIES	210.00
CAROLYN'S FLOWER & GIFTS	06/07/2019 MISCELLANEOUS PURCHASED SVCS	150.00
CARROT-TOP INDUSTRIES	06/24/2019 INSTRUCTIONAL SUPPLIES	841.80
CARVER - LYON ELEMENTARY SCHOOL	06/04/2019 VENDING	179.81
CASIE	06/24/2019 PROF DEVELOPMENT OUT OF STATE	1,070.00
CAUGHMAN ROAD ELEMENTARY	06/19/2019 INSTRUCTIONAL SUPPLIES	210.00
CAUGHMAN ROAD ELEMENTARY	06/24/2019 VENDING	149.30
CDW GOVERNMENT INC	06/13/2019 TECHNOLOGY EQUIPMENT	5,054.95
CENGAGE LEARNING	06/25/2019 INSTRUCTIONAL SUPPLIES	6,159.78
CENTRAL RESTAURANT PRODUCTS	06/20/2019 KITCHEN SUPPLIES	1,618.61
CERTIFIED TRANSLATION SERVICES	06/27/2019 MISCELLANEOUS PURCHASED SVCS	260.00
CERTIFIED TRANSLATION SERVICES CHALLENGER CENTER - PETTY CASH	06/20/2019 PUPIL SERVICES 06/03/2019 INSTRUCTIONAL SUPPLIES	1,878.19 239.43
CHAO & ASSOCIATES, INC	06/07/2019 INSTRUCTIONAL SUPPLIES 06/07/2019 ARCHITECT ENGINEER SERVICES	3,581.91
CHAO & ASSOCIATES, INC	06/13/2019 TECHNICAL SERVICES	8,755.00
CHARACTER LINES	06/20/2019 INSTRUCTIONAL SUPPLIES	1,571.21
CHARACTER LINES	06/20/2019 MISCELLANEOUS PURCHASED SVCS	1,215.77
CHARACTER LINES	06/20/2019 TECHNOLOGY SOFTWARE SUPPLIES	1,454.02
CHARLENE PRODUCTS	06/13/2019 INSTRUCTIONAL SUPPLIES	377.60
CHARLESTON COUNTY FAMILY COURT	06/04/2019 OTHER PAYROLL DEDUCTIONS	1,489.11
CHARLESTON COUNTY PARK COMMISSION	06/11/2019 FIELD TRIPS	23,355.80
CHARLOTTE MOTOR SPEEDWAY LLC	06/18/2019 FIELD TRIPS	7,800.00
CHARLOTTE MOTOR SPEEDWAY LLC	06/06/2019 FOOD	1,200.00
CHECKER YELLOW CAB CO.	06/13/2019 HOME SCHOOL TRANSPORTATION	73,444.75
CHECKER YELLOW CAB CO.	06/20/2019 HOME SCHOOL TRANSPORTATION	1,175.25
CHEERLEADING.COMPANY	06/24/2019 PUPIL ACTIVITIES SUPPLIES	110.15
CHICK FIL A	06/07/2019 FOOD	940.06
CHICK-FIL-A	06/13/2019 FOOD	136.95
CHICK-FIL-A FIVE POINTS	06/27/2019 FOOD	2,012.97
CHIENERGY BALANCE	06/07/2019 INSTRUCTIONAL SERVICES	630.00
CICI'S PIZZA	06/20/2019 FOOD	400.61

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
CINTAS CORPORATION	06/13/2019 OTHER	R PURCHASED SERVICES	4,851.73
CINTAS CORPORATION	06/07/2019 UNIFO	ORMS	1,168.73
CIRCLE OF LIFE	06/12/2019 FIELD	TRIPS	4,500.00
CIRCLE OF LIFE	06/27/2019 MISCE	LLANEOUS PURCHASED SVCS	2,625.00
CITY OF COLUMBIA CUSTOMER SERVICE	06/07/2019 SEWEI	RAGE	33,634.18
CITY OF COLUMBIA CUSTOMER SERVICE	06/24/2019 STORM	M DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	06/20/2019 WATE	R	72,200.65
CITY YEAR	06/04/2019 MISCE	LLANEOUS PURCHASED SVCS	25,000.00
CLEMSON UNIVERSITY	06/07/2019 MISCE	LLANEOUS PURCHASED SVCS	5,550.00
CMSTEP LLC	• •	DEVELOPMENT OUT OF STATE	9,050.00
COLLEGE BOARD	06/13/2019 INSTR	UCTIONAL SUPPLIES	1,260.00
COLLIERS KEENAN INC	• •	NG LAND AND BUILDINGS	9,021.42
COLUMBIA AREA MENTAL HEALTH CLINIC	• •	LLANEOUS PURCHASED SVCS	56,792.86
COLUMBIA CHAMBER OF COMMERCE	06/18/2019 DUES		500.00
COLUMBIA CHILDREN'S THEATRE	• •	UCTIONAL SERVICES	500.00
COLUMBIA CONCESSIONS AND CATERING LLC	06/04/2019 FOOD		500.00
COLUMBIA FILM SOCIETY	06/06/2019 FIELD		1,230.00
COLUMBIA FILM SOCIETY	• •	UCTIONAL SERVICES	7,850.00
COLUMBIA FITNESS BOOT CAMP LLC		UCTIONAL PROGS IMPRV SVCS	1,500.00
COLUMBIA FLAG & SIGN COMPANY LLC	• •	UCTIONAL SUPPLIES	291.48
COLUMBIA GLASS INC	• •	HASES WAREHOUSE INVENTORY	629.64
COLUMBIA HIGH - PETTY CASH COLUMBIA HIGH - PETTY CASH	06/03/2019 FOOD	UCTIONAL SUPPLIES	360.04
COLUMBIA HIGH - PETTY CASH	06/03/2019 INSTRI		143.36 156.10
COLUMBIA HIGH SCHOOL		O COLUMBIA HIGH AFROTC	3,000.00
COLUMBIA HIGH SCHOOL	• •	UCTIONAL SUPPLIES	467.01
COLUMBIA HIGH SCHOOL	• •	ELLANEOUS PURCHASED SVCS	1,820.00
COLUMBIA HIGH SCHOOL	06/04/2019 VENDI		609.72
COLUMBIA METROPOLITAN CONVENTION	06/07/2019 FOOD		1,335.09
COLUMBIA SPECIALTY ADVERTISING	• •	UCTIONAL SUPPLIES	2,978.74
COMMERCIAL UAV EXPO AMERICAS	• •	DEVELOPMENT OUT OF STATE	570.00
COMMUNICATION DYNASTY	06/07/2019 PUPIL	SERVICES	17,096.50
COMMUNITIES IN SCHOOLS - MIDLANDS	06/18/2019 INSTRI	UCTIONAL SERVICES	6,363.63
COMPUTER SALES AND SERVICES CORP	06/20/2019 TECHN	IOLOGY EQUIPMENT	7,122.60
COMPUTER SALES AND SERVICES CORP	06/20/2019 TECHN	OLOGY SOFTWARE SUPPLIES	479.48
CONSOLIDATED STAFFING INC	06/27/2019 MISCE	LLANEOUS PURCHASED SVCS	144,920.70
CORWIN PRESS INC	06/20/2019 PROF	DEVELOPMENT OUT OF STATE	4,845.00
CORWIN PRESS INC	• •	ESSIONAL SUPPLIES/MATERIAL	42,000.00
CORWIN PRESS INC	06/20/2019 STAFF	DEVELOPMENT OUT OF STATE	1,489.00
CRAYTON MIDDLE SCHOOL	06/04/2019 VENDI		405.98
CRESTLINE CO., INC.	• •	UCTIONAL SUPPLIES	1,171.59
CROSS ENGRAVING SERVICE	• •	LLANEOUS PURCHASED SVCS	834.84
CROWN AWARDS		UCTIONAL SUPPLIES	134.66
CUMMING CONSTRUCTION MANAGEMENT INC CUSTOM EMBROIDERY & SCREENPRINTING		FRUCTION MANAGEMENT UCTIONAL SUPPLIES	97,776.28 1,464.48
DAMAIN FULMORE		UCTIONAL SERVICES	1,250.00
DANTE LEWIS MUSIC	• •	UCTIONAL SUPPLIES	2,250.00
DARNELL COMPANY, INC.	• •	UCTIONAL SUPPLIES	1,081.95
DARNELL COMPANY, INC.	• •	LLANEOUS PURCHASED SVCS	2,557.17
DARNELL COMPANY, INC.	06/20/2019 UNIFO		301.86
DAVIS & FLOYD	06/27/2019 ARCHI	TECT ENGINEER SERVICES	24,133.06
DC MCDOWELL COMPANY	06/25/2019 FOOD		751.63
DEAFINITELY TAKING REQUESTS	• •	LLANEOUS PURCHASED SVCS	196.25
DECKER INC.	06/20/2019 INSTRI	UCTIONAL SUPPLIES	477.99
DELL COMPUTER CORPORATION	06/20/2019 OTHER	REQUIPMENT	696.60
DELL COMPUTER CORPORATION	06/20/2019 PUPIL	ACTIVITIES SUPPLIES	602.63
DELL COMPUTER CORPORATION	06/20/2019 TECHN	NOLOGY EQUIPMENT	176,441.78
DELTA EDUCATION	• •	UCTIONAL SUPPLIES	2,508.66
DELTA EDUCATION INC	• •	UCTIONAL SUPPLIES	566.19
DENNIS CORPORATION	06/27/2019 CONST	TRUCTION SERVICES	880.00

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
DENNIS CORPORATION	06/13/2019 TECHNICAL SERVICES	8,780.00
DERST BAKING COMPANY LLC	06/20/2019 FOOD	710.40
DERST BAKING COMPANY LLC	06/20/2019 FOOD BAKERY PRODUCTS	20,525.40
DICK BLICK COMPANY	06/07/2019 INSTRUCTIONAL SUPPLIES	878.02
DISCOUNT SCHOOL SUPPLY	06/20/2019 FURNITURE & FIXTURES	3,840.70
DISCOUNT SCHOOL SUPPLY	06/13/2019 INSTRUCTIONAL SUPPLIES	298.06
DISCOVERY EDUCATION	06/19/2019 PROF DEVELOPMENT OUT OF STATE	595.00
DISCOVERY PLACE	06/20/2019 FIELD TRIPS	11,962.50
DNB ELECTRIC INC	06/07/2019 CONSTRUCTION SERVICES	90,033.47
DOC'S RESTAURANT LLC	06/13/2019 FOOD	1,130.40
DOMINOS PIZZA	06/03/2019 FOOD	181.97
DOUGLAS DENT	06/06/2019 MISCELLANEOUS PURCHASED SVCS	1,640.00
DOVE DATA PRODUCTS	06/20/2019 OFFICE SUPPLIES	353.16
DRAMATIC PUBLISHING	06/27/2019 INSTRUCTIONAL SUPPLIES	1,787.93
DREHER HIGH - PETTY CASH	06/19/2019 INSTRUCTIONAL SUPPLIES	445.00
DREHER HIGH SCHOOL	06/18/2019 DUE TO DREHER HS NJROTC	1,075.00
DREHER HIGH SCHOOL	06/19/2019 MISCELLANEOUS PURCHASED SVCS	3,120.00
DREHER HIGH SCHOOL	06/04/2019 VENDING	579.02
DUFF & CHILDS LLC	06/13/2019 ATTORNEY SERVICES	11,273.33
DYWANNA SMITH	06/20/2019 INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
E E TAYLOR ELEMENTARY	06/04/2019 VENDING	127.20
EAI EDUCATION	06/24/2019 INSTRUCTIONAL SUPPLIES	2,690.98
EAI EDUCATION	06/24/2019 TECHNOLOGY EQUIPMENT	1,404.54
EAST RICHLAND COUNTY PUBLIC	06/07/2019 SEWERAGE	6,183.60
EASTBAY	06/25/2019 PUPIL ACTIVITIES SUPPLIES	1,068.48
EAU CLAIRE HIGH SCHOOL	06/07/2019 DUE TO EAU CLAIRE NJROTC	1,075.00
EAU CLAIRE HIGH SCHOOL	06/19/2019 MISCELLANEOUS PURCHASED SVCS	5,975.00
EAU CLAIRE HIGH SCHOOL	06/04/2019 VENDING	1,385.34
EBRYIT INC	06/27/2019 TECHNOLOGY EQUIPMENT	4,777.05
ECS SOUTHEAST LLP	06/07/2019 CONSTRUCTION SERVICES	7,221.00
ED LEGACY LLC	06/07/2019 INSTRUCTIONAL SUPPLIES	102,280.00
EDISTO FLOWERS & PLANTS LANDSCAPING	06/25/2019 REPAIRS & MAINTENANCE	25,560.87
EDUCATION PUBLISHING SERVICE	06/20/2019 INSTRUCTIONAL SUPPLIES	628.97
EDUCATIONAL WONDERLAND INC	06/20/2019 CLASSROOM SUPPLIES	1,191.19
EDUCATIONAL WONDERLAND INC	06/20/2019 INSTRUCTIONAL SUPPLIES	2,822.25
EF INSTITUTE FOR CULTURAL EXCHANGE INC	06/20/2019 FIELD TRIPS	17,500.00
ELECTRONIC EXPRESS INC	06/24/2019 INSTRUCTIONAL SUPPLIES	744.98
ELIZABETH MUTH	06/20/2019 BROCKMAN MONTESSORI TUITION-REFUND 06/17/2019 PROF DEVELOPMENT OUT OF STATE	
EMPLOYEE 10		1,577.95
EMPLOYEE 11 EMPLOYEE 12	06/07/2019 IN-DISTRICT TRAVEL 06/12/2019 PROF DEVELOPMENT OUT OF STATE	438.73 1,067.39
EMPLOYEE 13	06/25/2019 STAFF DEVELOPMENT OUT OF STATE	1,216.89
EMPLOYEE 14	06/13/2019 IN-DISTRICT TRAVEL	413.66
EMPLOYEE 15	06/12/2019 PROF DEVELOPMENT OUT OF STATE	1,067.39
EMPLOYEE 16	06/11/2019 PROF DEVELOPMENT OUT OF STATE	258.75
EMPLOYEE 17	06/27/2019 IN-DISTRICT TRAVEL	339.05
EMPLOYEE 17	06/19/2019 PROF DEVELOPMENT OUT OF STATE	997.86
EMPLOYEE 18	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	722.57
EMPLOYEE 19	06/27/2019 IN-DISTRICT TRAVEL	169.61
EMPLOYEE 20	06/19/2019 PROF DEVELOPMENT OUT OF STATE	1,684.47
EMPLOYEE 21	06/27/2019 IN-DISTRICT TRAVEL	172.38
EMPLOYEE 22	06/19/2019 PROF DEVELOPMENT OUT OF STATE	1,001.98
EMPLOYEE 2264912	06/11/2019 INSTRUCTIONAL SUPPLIES	525.00
EMPLOYEE 23	06/19/2019 PROF DEVELOPMENT OUT OF STATE	1,031.51
EMPLOYEE 24	06/25/2019 PROF DEVELOPMENT OUT OF STATE	759.01
EMPLOYEE 25	06/27/2019 IN-DISTRICT TRAVEL	112.27
EMPLOYEE 26	06/07/2019 PROF DEVELOPMENT OUT OF STATE	328.07
EMPLOYEE 264926	06/13/2019 IN-DISTRICT TRAVEL	175.27
EMPLOYEE 268936	06/04/2019 VENDING	266.16
EMPLOYEE 27	06/27/2019 IN-DISTRICT TRAVEL	160.23
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 27	06/13/2019 STAFF D	EVELOPMENT IN STATE	125.30
EMPLOYEE 270358	06/27/2019 IN-DISTR	RICT TRAVEL	322.09
EMPLOYEE 271450	06/13/2019 IN-DISTR	RICT TRAVEL	1,273.67
EMPLOYEE 277140	06/03/2019 PROFESS	SIONAL DEVLPMNT IN STATE	245.00
EMPLOYEE 277140	06/19/2019 STAFF D	EVELOPMENT OUT OF STATE	1,191.37
EMPLOYEE 279478	06/03/2019 PROF DE	EVELOPMENT OUT OF STATE	1,518.77
EMPLOYEE 28	06/25/2019 PROFESS	SIONAL DEVLPMNT IN STATE	1,160.28
EMPLOYEE 280604	06/03/2019 PROF DE	EVELOPMENT OUT OF STATE	606.61
EMPLOYEE 281222	06/13/2019 FIELD TR	RIPS	864.14
EMPLOYEE 281372	06/19/2019 PROF DE	EVELOPMENT OUT OF STATE	1,254.11
EMPLOYEE 281588	06/27/2019 IN-DISTR		154.78
EMPLOYEE 281914	• •	EVELOPMENT OUT OF STATE	888.01
EMPLOYEE 282540	06/13/2019 IN-DISTR		191.19
EMPLOYEE 282870		EVELOPMENT OUT OF STATE	1,182.45
EMPLOYEE 283872	06/27/2019 IN-DISTR		100.34
EMPLOYEE 283928		EVELOPMENT OUT OF STATE	1,241.67
EMPLOYEE 283980	• •	EVELOPMENT OUT OF STATE	1,753.78
EMPLOYEE 284102	06/27/2019 IN-DISTR		115.54
EMPLOYEE 284678	06/13/2019 IN-DISTR		212.02
EMPLOYEE 29	06/13/2019 IN-DISTR		152.48
EMPLOYEE 293392 EMPLOYEE 293498	06/27/2019 INSTRUC 06/13/2019 IN-DISTR	CTIONAL PROGS IMPRV SVCS	1,800.00 309.03
EMPLOYEE 293498 EMPLOYEE 296386	06/06/2019 FIELD TR		855.39
EMPLOYEE 297292	06/27/2019 IN-DISTR		586.14
EMPLOYEE 297294		EVELOPMENT OUT OF STATE	244.91
EMPLOYEE 297946		EVELOPMENT OUT OF STATE	1,068.11
EMPLOYEE 298346		EVELOPMENT OUT OF STATE	1,013.51
EMPLOYEE 30	06/27/2019 IN-DISTR		162.96
EMPLOYEE 300300	·	EVELOPMENT OUT OF STATE	931.19
EMPLOYEE 301504	06/25/2019 STAFF D	EVELOPMENT OUT OF STATE	1,126.04
EMPLOYEE 301724	06/03/2019 PROF DE	EVELOPMENT OUT OF STATE	1,869.82
EMPLOYEE 301824	06/25/2019 PROF DE	EVELOPMENT OUT OF STATE	748.50
EMPLOYEE 302554	06/17/2019 PROF DE	EVELOPMENT OUT OF STATE	1,473.74
EMPLOYEE 303510	06/07/2019 IN-DISTR	RICT TRAVEL	107.81
EMPLOYEE 305340	06/11/2019 PROFESS	SIONAL DEVLPMNT IN STATE	1,177.00
EMPLOYEE 306136	06/27/2019 IN-DISTR	RICT TRAVEL	196.90
EMPLOYEE 306202		EVELOPMENT OUT OF STATE	755.74
EMPLOYEE 306404	• •	EVELOPMENT OUT OF STATE	980.40
EMPLOYEE 306644	06/27/2019 IN-DISTR		278.50
EMPLOYEE 307502		EVELOPMENT OUT OF STATE	748.50
EMPLOYEE 307502 EMPLOYEE 307598	• •	SIONAL DEVLPMNT IN STATE	414.41
	06/03/2019 FIELD TR	SIONAL DEVLPMNT IN STATE	2,209.66 995.76
EMPLOYEE 307598 EMPLOYEE 307608		SIONAL DEVLPMNT IN STATE	643.40
EMPLOYEE 307722	• •	EVELOPMENT OUT OF STATE	1,705.97
EMPLOYEE 308136		EVELOPMENT OUT OF STATE	905.45
EMPLOYEE 308380	06/27/2019 IN-DISTR		373.98
EMPLOYEE 308542	• •	CTIONAL PROGS IMPRV SVCS	687.00
EMPLOYEE 308542		SIONAL DEVLPMNT IN STATE	631.77
EMPLOYEE 309026		EVELOPMENT OUT OF STATE	666.75
EMPLOYEE 309074		EVELOPMENT OUT OF STATE	1,161.81
EMPLOYEE 309214	06/27/2019 IN-DISTR		113.14
EMPLOYEE 309314	06/13/2019 IN-DISTR		276.10
EMPLOYEE 309314	06/11/2019 PROFESS	SIONAL DEVLPMNT IN STATE	862.71
EMPLOYEE 309674	06/11/2019 PROFESS	SIONAL DEVLPMNT IN STATE	447.15
EMPLOYEE 309758	06/17/2019 PROF DE	EVELOPMENT OUT OF STATE	2,286.09
EMPLOYEE 31	06/03/2019 PROF DE	EVELOPMENT OUT OF STATE	1,914.34
EMPLOYEE 310168		EVELOPMENT OUT OF STATE	2,787.80
EMPLOYEE 310196		EVELOPMENT OUT OF STATE	931.19
EMPLOYEE 310196	06/13/2019 PROFESS	SIONAL DEVLPMNT IN STATE	1,637.23

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 310300	06/25/2019 PROF DEVELOPMENT OUT OF STATE	754.22
EMPLOYEE 310316	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,182.45
EMPLOYEE 310432	06/19/2019 PROF DEVELOPMENT OUT OF STATE	972.00
EMPLOYEE 310632	06/03/2019 PROF DEVELOPMENT OUT OF STATE	827.63
EMPLOYEE 311010	06/25/2019 PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 311264	06/25/2019 PROF DEVELOPMENT OUT OF STATE	2,108.67
EMPLOYEE 311280	06/27/2019 PROF DEVELOPMENT OUT OF STATE	235.00
EMPLOYEE 311362	06/19/2019 PROFESSIONAL DEVLPMNT IN STATE	1,060.87
EMPLOYEE 312050	06/03/2019 PROF DEVELOPMENT OUT OF STATE	827.63
EMPLOYEE 312512	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	951.50
EMPLOYEE 312512	06/03/2019 STAFF DEVELOPMENT OUT OF STATE	844.07
EMPLOYEE 312630	06/27/2019 IN-DISTRICT TRAVEL	416.37
EMPLOYEE 313830	06/27/2019 IN-DISTRICT TRAVEL	276.85
EMPLOYEE 313892	06/17/2019 PROF DEVELOPMENT OUT OF STATE	675.00
EMPLOYEE 314248	06/27/2019 IN-DISTRICT TRAVEL	360.58
EMPLOYEE 315706	06/03/2019 PROF DEVELOPMENT OUT OF STATE	857.25
EMPLOYEE 315942	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,116.33
EMPLOYEE 315996	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,177.95
EMPLOYEE 316070	06/17/2019 PROFESSIONAL DEVLPMNT IN STATE	774.18
EMPLOYEE 316162	06/25/2019 PROF DEVELOPMENT OUT OF STATE	613.20
EMPLOYEE 316206	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	623.30
EMPLOYEE 316418	06/13/2019 PROF DEVELOPMENT OUT OF STATE	293.94
EMPLOYEE 316530	06/17/2019 FIELD TRIPS	1,220.33
EMPLOYEE 316554	06/13/2019 IN-DISTRICT TRAVEL	100.15
EMPLOYEE 316688	06/03/2019 PROF DEVELOPMENT OUT OF STATE	1,120.75
EMPLOYEE 316692	06/27/2019 INSTRUCTIONAL SUPPLIES	250.00
EMPLOYEE 316836	06/25/2019 PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 317114	06/27/2019 IN-DISTRICT TRAVEL	626.75
EMPLOYEE 319160	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	505.76
EMPLOYEE 319980	06/19/2019 PROF DEVELOPMENT OUT OF STATE	821.07
EMPLOYEE 32	06/06/2019 PROF DEVELOPMENT OUT OF STATE	1,615.37
EMPLOYEE 320218	06/25/2019 PROF DEVELOPMENT OUT OF STATE	738.38
EMPLOYEE 320470	06/07/2019 PROF DEVELOPMENT OUT OF STATE	339.05
EMPLOYEE 320498	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	631.93
EMPLOYEE 320554	06/13/2019 IN-DISTRICT TRAVEL	162.90
EMPLOYEE 320702	06/03/2019 PROF DEVELOPMENT OUT OF STATE	917.15
EMPLOYEE 320838	06/18/2019 PROF DEVELOPMENT OUT OF STATE	1,260.00
EMPLOYEE 320874	06/19/2019 INSTRUCTIONAL PROGS IMPRV SVCS	136.25
EMPLOYEE 320954	06/19/2019 PROF DEVELOPMENT OUT OF STATE	884.98
EMPLOYEE 320972	06/27/2019 IN-DISTRICT TRAVEL	175.22
EMPLOYEE 322068	06/27/2019 IN-DISTRICT TRAVEL	338.44
EMPLOYEE 322188	06/27/2019 IN-DISTRICT TRAVEL	313.37
EMPLOYEE 322512	06/17/2019 PROF DEVELOPMENT OUT OF STATE	2,196.26
EMPLOYEE 322778	06/07/2019 STAFF DEVELOPMENT OUT OF STATE	459.65
EMPLOYEE 322992	06/25/2019 STAFF DEVELOPMENT OUT OF STATE	771.00
EMPLOYEE 323050	06/19/2019 PROF DEVELOPMENT OUT OF STATE	
EMPLOYEE 323412	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	
EMPLOYEE 323596	06/07/2019 STAFF DEVELOPMENT OUT OF STATE	
EMPLOYEE 323936	06/27/2019 IN-DISTRICT TRAVEL	250.16
EMPLOYEE 324148	06/27/2019 IN-DISTRICT TRAVEL	215.28
EMPLOYEE 324202	06/27/2019 IN-DISTRICT TRAVEL	248.74
EMPLOYEE 324994	06/12/2019 PROF DEVELOPMENT OUT OF STATE	·
EMPLOYEE 326254	06/03/2019 PROF DEVELOPMENT OUT OF STATE	•
EMPLOYEE 326568	06/27/2019 IN-DISTRICT TRAVEL	345.03
EMPLOYEE 326858	06/17/2019 PROF DEVELOPMENT OUT OF STATE	•
EMPLOYEE 327618	06/13/2019 IN-DISTRICT TRAVEL	207.10
EMPLOYEE 327840	06/17/2019 PROF DEVELOPMENT OUT OF STATE	•
EMPLOYEE 327840	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	
EMPLOYEE 327884	06/11/2019 PROF DEVELOPMENT OUT OF STATE	
EMPLOYEE 328282	06/27/2019 IN-DISTRICT TRAVEL	586.97

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 328596	06/13/2019 IN-DISTRICT TRAVEL	185.85
EMPLOYEE 328990	06/03/2019 IN-DISTRICT TRAVEL	1,081.51
EMPLOYEE 329082	06/25/2019 PROF DEVELOPMENT OUT OF STATE	905.43
EMPLOYEE 329892	06/25/2019 PROF DEVELOPMENT OUT OF STATE	913.50
EMPLOYEE 329942	06/27/2019 IN-DISTRICT TRAVEL	365.36
EMPLOYEE 33	06/25/2019 PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 332482	06/27/2019 IN-DISTRICT TRAVEL	152.82
EMPLOYEE 332604	06/27/2019 IN-DISTRICT TRAVEL	112.87
EMPLOYEE 332618	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,161.81
EMPLOYEE 332714	06/25/2019 PROF DEVELOPMENT OUT OF STATE	2,087.33
EMPLOYEE 332738	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,191.14
EMPLOYEE 332758	06/06/2019 PROFESSIONAL DEVLPMNT IN STATE	542.60
EMPLOYEE 332812	06/27/2019 IN-DISTRICT TRAVEL	380.46
EMPLOYEE 332862	06/25/2019 PROF DEVELOPMENT OUT OF STATE	738.04
EMPLOYEE 332992	06/12/2019 PROF DEVELOPMENT OUT OF STATE	1,249.50
EMPLOYEE 333040 EMPLOYEE 333092	06/06/2019 PROFESSIONAL DEVLPMNT IN STATE 06/25/2019 PROF DEVELOPMENT OUT OF STATE	829.43 1,153.01
EMPLOYEE 333402	06/07/2019 PROF DEVELOPMENT OUT OF STATE	715.97
EMPLOYEE 333424	06/19/2019 PROF DEVELOPMENT OUT OF STATE	2,199.11
EMPLOYEE 333466	06/13/2019 IN-DISTRICT TRAVEL	224.80
EMPLOYEE 333514	06/25/2019 PROF DEVELOPMENT OUT OF STATE	2,167.61
EMPLOYEE 333730	06/13/2019 IN-DISTRICT TRAVEL	231.02
EMPLOYEE 334518	06/12/2019 PROF DEVELOPMENT OUT OF STATE	486.75
EMPLOYEE 334534	06/13/2019 IN-DISTRICT TRAVEL	173.33
EMPLOYEE 334660	06/06/2019 PROFESSIONAL DEVLPMNT IN STATE	362.65
EMPLOYEE 335472	06/13/2019 ACTIVITY TRIPS	205.00
EMPLOYEE 336008	06/27/2019 IN-DISTRICT TRAVEL	159.75
EMPLOYEE 336118	06/12/2019 PROF DEVELOPMENT OUT OF STATE	670.38
EMPLOYEE 336416	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,333.50
EMPLOYEE 336540	06/25/2019 PROF DEVELOPMENT OUT OF STATE	866.09
EMPLOYEE 337256	06/06/2019 PROF DEVELOPMENT OUT OF STATE	556.94
EMPLOYEE 337256	06/03/2019 PROFESSIONAL DEVLPMNT IN STATE	271.79
EMPLOYEE 337846	06/25/2019 PROF DEVELOPMENT OUT OF STATE	905.43
EMPLOYEE 337850	06/12/2019 PROF DEVELOPMENT OUT OF STATE	670.38
EMPLOYEE 337960	06/18/2019 ACTIVITY TRIPS	348.00
EMPLOYEE 338976	06/25/2019 PROFESSIONAL DEVLPMNT IN STATE	992.31
EMPLOYEE 339374	06/19/2019 PROF DEVELOPMENT OUT OF STATE	884.98
EMPLOYEE 339572	06/25/2019 PROF DEVELOPMENT OUT OF STATE	807.34
EMPLOYEE 339776	06/13/2019 IN-DISTRICT TRAVEL	305.09
EMPLOYEE 34	06/19/2019 PROF DEVELOPMENT OUT OF STATE	1,013.51
EMPLOYEE 340434	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	544.84
EMPLOYEE 340604	06/27/2019 IN-DISTRICT TRAVEL	328.62
EMPLOYEE 340758	06/25/2019 PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 340760	06/27/2019 IN-DISTRICT TRAVEL	284.71
EMPLOYEE 340916	06/03/2019 FIELD TRIPS	995.33
EMPLOYEE 340916	06/25/2019 PROF DEVELOPMENT OUT OF STATE	980.40
EMPLOYEE 340924	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	1,153.70
EMPLOYEE 340940	06/27/2019 IN-DISTRICT TRAVEL	212.33
EMPLOYEE 340940 EMPLOYEE 341524	06/19/2019 STAFF DEVELOPMENT OUT OF STATE	1,426.19
EMPLOYEE 341712	06/13/2019 IN-DISTRICT TRAVEL 06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	128.00 620.25
EMPLOYEE 341712 EMPLOYEE 342268	06/25/2019 PROF DEVELOPMENT OUT OF STATE	620.25 980.40
EMPLOYEE 344362	06/13/2019 IN-DISTRICT TRAVEL	215.28
EMPLOYEE 344362 EMPLOYEE 345178	06/17/2019 IN-DISTRICT TRAVEL 06/17/2019 PROF DEVELOPMENT OUT OF STATE	1,577.95
EMPLOYEE 345608	06/27/2019 PROF DEVELOPMENT OUT OF STATE	1,577.95 271.41
EMPLOYEE 345774	06/13/2019 IN-DISTRICT TRAVEL	271.41
EMPLOYEE 346974	06/27/2019 IN-DISTRICT TRAVEL	262.74
EMPLOYEE 347362	06/12/2019 PROF DEVELOPMENT OUT OF STATE	670.38
EMPLOYEE 35	06/12/2019 PROF DEVELOPMENT OUT OF STATE	501.75
EMPLOYEE 350642	06/17/2019 PROF DEVELOPMENT OUT OF STATE	736.26
	55,2.7,2525 227226. MEM 551 51 51ATE	,55.20

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 351032	06/20/2019 PROFESSIONAL DEVLPMNT IN STATE	571.21
EMPLOYEE 352716	06/25/2019 STAFF DEVELOPMENT OUT OF STATE	794.54
EMPLOYEE 354242	06/03/2019 FIELD TRIPS	864.06
EMPLOYEE 354242	06/17/2019 PROFESSIONAL DEVLPMNT IN STATE	657.39
EMPLOYEE 355106	06/25/2019 PROF DEVELOPMENT OUT OF STATE	866.09
EMPLOYEE 355162	06/12/2019 PROF DEVELOPMENT OUT OF STATE	1,932.14
EMPLOYEE 355216	06/25/2019 PROF DEVELOPMENT OUT OF STATE	663.51
EMPLOYEE 355628	06/27/2019 IN-DISTRICT TRAVEL	607.58
EMPLOYEE 356150	06/13/2019 IN-DISTRICT TRAVEL	257.38
EMPLOYEE 356150	06/13/2019 PROFESSIONAL DEVLPMNT IN STATE	131.50
EMPLOYEE 356220	06/12/2019 PROF DEVELOPMENT OUT OF STATE	670.38
EMPLOYEE 356298	06/19/2019 PROF DEVELOPMENT OUT OF STATE	1,254.11
EMPLOYEE 356532	06/03/2019 PROF DEVELOPMENT OUT OF STATE	1,595.45
EMPLOYEE 356962	06/17/2019 PROFESSIONAL DEVLPMNT IN STATE	945.41
EMPLOYEE 358236	06/27/2019 IN-DISTRICT TRAVEL	381.29
EMPLOYEE 358308	06/25/2019 PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 358314	06/13/2019 IN-DISTRICT TRAVEL	104.00
EMPLOYEE 358910 EMPLOYEE 358956	06/25/2019 PROF DEVELOPMENT OUT OF STATE	700.54
EMPLOYEE 358950 EMPLOYEE 358992	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,370.00
EMPLOYEE 358992 EMPLOYEE 359044	06/25/2019 INSTRUCTIONAL PROGS IMPRV SVCS	1,507.62 837.75
EMPLOYEE 359044 EMPLOYEE 359068	06/19/2019 PROF DEVELOPMENT OUT OF STATE 06/25/2019 PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 359008 EMPLOYEE 359070	06/25/2019 PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 359084	06/19/2019 STAFF DEVELOPMENT OUT OF STATE	1,407.66
EMPLOYEE 359212	06/12/2019 PROF DEVELOPMENT OUT OF STATE	1,339.50
EMPLOYEE 359220	06/25/2019 PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 359230	06/27/2019 IN-DISTRICT TRAVEL	177.90
EMPLOYEE 359230	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	540.38
EMPLOYEE 359244	06/25/2019 PROF DEVELOPMENT OUT OF STATE	723.11
EMPLOYEE 359258	06/25/2019 PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 359260	06/25/2019 PROF DEVELOPMENT OUT OF STATE	792.82
EMPLOYEE 359336	06/25/2019 PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 359344	06/27/2019 IN-DISTRICT TRAVEL	113.36
EMPLOYEE 359424	06/25/2019 PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 359456	06/25/2019 PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 359658	06/07/2019 PROF DEVELOPMENT OUT OF STATE	598.50
EMPLOYEE 359682	06/17/2019 PROF DEVELOPMENT OUT OF STATE	2,561.87
EMPLOYEE 359684	06/07/2019 PROF DEVELOPMENT OUT OF STATE	130.22
EMPLOYEE 36	06/13/2019 IN-DISTRICT TRAVEL	180.08
EMPLOYEE 36	06/13/2019 PROF DEVELOPMENT OUT OF STATE	273.91
EMPLOYEE 360014	06/12/2019 PROF DEVELOPMENT OUT OF STATE	741.63
EMPLOYEE 360028	06/17/2019 PROF DEVELOPMENT OUT OF STATE	2,509.14
EMPLOYEE 360240	06/11/2019 PROF DEVELOPMENT OUT OF STATE	821.69
EMPLOYEE 360292	06/25/2019 PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 360304	06/12/2019 PROF DEVELOPMENT OUT OF STATE	1,339.50
EMPLOYEE 363396	06/07/2019 PROFESSIONAL DEVLPMNT IN STATE	737.15
EMPLOYEE 361204 EMPLOYEE 361278	06/12/2019 PROF DEVELOPMENT OUT OF STATE	644.13 741.63
EMPLOYEE 361326	06/12/2019 PROF DEVELOPMENT OUT OF STATE 06/25/2019 PROF DEVELOPMENT OUT OF STATE	741.63
EMPLOYEE 361352	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,161.83
EMPLOYEE 361394	06/25/2019 PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 361548	06/13/2019 PROF DEVELOPMENT OUT OF STATE	1,328.25
EMPLOYEE 361670	06/25/2019 PROF DEVELOPMENT OUT OF STATE	905.43
EMPLOYEE 361730	06/07/2019 PROF DEVELOPMENT OUT OF STATE	643.44
EMPLOYEE 361736	06/17/2019 PROF DEVELOPMENT OUT OF STATE	736.26
EMPLOYEE 361762	06/13/2019 IN-DISTRICT TRAVEL	144.42
EMPLOYEE 362070	06/03/2019 STAFF DEVELOPMENT OUT OF STATE	1,056.02
EMPLOYEE 362148	06/06/2019 PROFESSIONAL DEVLPMNT IN STATE	639.17
EMPLOYEE 363000	06/25/2019 ACTIVITY TRIPS	524.54
EMPLOYEE 363000	06/03/2019 PROFESSIONAL DEVLPMNT IN STATE	621.33

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 363010	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	630.61
EMPLOYEE 363136	06/24/2019 PROFESSIONAL DEVLPMNT IN STATE	1,246.66
EMPLOYEE 363142	06/17/2019 PROF DEVELOPMENT OUT OF STATE	736.26
EMPLOYEE 363240	06/17/2019 PROF DEVELOPMENT OUT OF STATE	1,209.10
EMPLOYEE 363270	06/27/2019 IN-DISTRICT TRAVEL	255.49
EMPLOYEE 363396	06/13/2019 IN-DISTRICT TRAVEL	131.90
EMPLOYEE 363408	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,370.00
EMPLOYEE 363428	06/13/2019 STAFF DEVELOPMENT OUT OF STATE	395.10
EMPLOYEE 363488	06/12/2019 PROF DEVELOPMENT OUT OF STATE	423.00
EMPLOYEE 363494	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,945.41
EMPLOYEE 363510	06/12/2019 PROF DEVELOPMENT OUT OF STATE	448.50
EMPLOYEE 363556	06/17/2019 PROF DEVELOPMENT OUT OF STATE	861.96
EMPLOYEE 363560	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,717.35
EMPLOYEE 363562	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	746.33
EMPLOYEE 363572	06/25/2019 PROF DEVELOPMENT OUT OF STATE	700.54
EMPLOYEE 363580	06/06/2019 PROF DEVELOPMENT OUT OF STATE	3,899.10
EMPLOYEE 363666	06/06/2019 PROF DEVELOPMENT OUT OF STATE	642.21
EMPLOYEE 363672	06/27/2019 ACTIVITY TRIPS 06/03/2019 PROF DEVELOPMENT OUT OF STATE	173.00
EMPLOYEE 363674 EMPLOYEE 363762		1,500.47 695.33
EMPLOYEE 363762 EMPLOYEE 363772	06/03/2019 FOOD	1,595.72
EMPLOYEE 363772	06/06/2019 FOOD 06/18/2019 INSTRUCTIONAL SUPPLIES	638.79
EMPLOYEE 363772	06/18/2019 MISCELLANEOUS PURCHASED SVCS	288.18
EMPLOYEE 363772	06/18/2019 OFFICE SUPPLIES	146.30
EMPLOYEE 363898	06/25/2019 PROF DEVELOPMENT OUT OF STATE	869.43
EMPLOYEE 363928	06/27/2019 IN-DISTRICT TRAVEL	190.77
EMPLOYEE 363944	06/27/2019 IN-DISTRICT TRAVEL	398.52
EMPLOYEE 363946	06/27/2019 IN-DISTRICT TRAVEL	147.92
EMPLOYEE 363982	06/03/2019 FOOD	152.39
EMPLOYEE 364042	06/18/2019 IN-DISTRICT TRAVEL	438.80
EMPLOYEE 364044	06/27/2019 IN-DISTRICT TRAVEL	152.31
EMPLOYEE 364078	06/12/2019 PROF DEVELOPMENT OUT OF STATE	674.99
EMPLOYEE 364082	06/12/2019 PROF DEVELOPMENT OUT OF STATE	674.99
EMPLOYEE 364110	06/11/2019 PROF DEVELOPMENT OUT OF STATE	819.00
EMPLOYEE 364196	06/25/2019 PROF DEVELOPMENT OUT OF STATE	2,964.20
EMPLOYEE 364196	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	454.56
EMPLOYEE 364216	06/27/2019 IN-DISTRICT TRAVEL	121.44
EMPLOYEE 364260	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,871.00
EMPLOYEE 364296	06/13/2019 IN-DISTRICT TRAVEL	132.44
EMPLOYEE 364296	06/03/2019 PROF DEVELOPMENT OUT OF STATE	854.83
EMPLOYEE 364312	06/19/2019 STAFF DEVELOPMENT OUT OF STATE	918.20
EMPLOYEE 364384	06/03/2019 PROF DEVELOPMENT OUT OF STATE	1,058.15
EMPLOYEE 364386	06/12/2019 PROF DEVELOPMENT OUT OF STATE	1,853.81
EMPLOYEE 364388	06/07/2019 PROF DEVELOPMENT OUT OF STATE	252.41
EMPLOYEE 364544	06/13/2019 PROF DEVELOPMENT OUT OF STATE	403.10
EMPLOYEE 364644	06/03/2019 PROF DEVELOPMENT OUT OF STATE	1,428.20
EMPLOYEE 364666	06/25/2019 PROF DEVELOPMENT OUT OF STATE	913.50
EMPLOYEE 364670	06/19/2019 PROF DEVELOPMENT OUT OF STATE	918.20
EMPLOYEE 364674 EMPLOYEE 364676	06/25/2019 PROF DEVELOPMENT OUT OF STATE	755.74
EMPLOYEE 364834	06/27/2019 IN-DISTRICT TRAVEL 06/03/2019 PROFESSIONAL DEVLPMNT IN STATE	354.36 244.11
EMPLOYEE 364972	06/27/2019 IN-DISTRICT TRAVEL	267.05
EMPLOYEE 364992	06/25/2019 STAFF DEVELOPMENT OUT OF STATE	1,216.71
EMPLOYEE 365178	06/25/2019 PROF DEVELOPMENT OUT OF STATE	699.71
EMPLOYEE 365200	06/19/2019 STAFF DEVELOPMENT OUT OF STATE	1,180.23
EMPLOYEE 365228	06/13/2019 IN-DISTRICT TRAVEL	122.95
EMPLOYEE 365242	06/17/2019 PROF DEVELOPMENT OUT OF STATE	1,209.10
EMPLOYEE 365272	06/25/2019 PROF DEVELOPMENT OUT OF STATE	2,509.14
EMPLOYEE 365280	06/25/2019 PROF DEVELOPMENT OUT OF STATE	652.50
EMPLOYEE 365282	06/25/2019 PROF DEVELOPMENT OUT OF STATE	869.66

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 365300	06/12/2019 PROF DE	VELOPMENT OUT OF STATE	1,067.39
EMPLOYEE 365316	06/27/2019 IN-DISTR	ICT TRAVEL	127.97
EMPLOYEE 365316	06/11/2019 PROFESS	IONAL DEVLPMNT IN STATE	643.31
EMPLOYEE 365326	06/17/2019 PROF DE	VELOPMENT OUT OF STATE	736.26
EMPLOYEE 365344	06/27/2019 PROFESS	IONAL DEVLPMNT IN STATE	135.00
EMPLOYEE 365476	• •	VELOPMENT OUT OF STATE	1,244.12
EMPLOYEE 365478		VELOPMENT OUT OF STATE	1,627.96
EMPLOYEE 365524		VELOPMENT OUT OF STATE	708.14
EMPLOYEE 365532	• •	VELOPMENT OUT OF STATE	1,403.36
EMPLOYEE 365554	• •	VELOPMENT OUT OF STATE	1,227.85
EMPLOYEE 365562		VELOPMENT OUT OF STATE	644.13
EMPLOYEE 365568	• •	VELOPMENT OUT OF STATE	412.84
EMPLOYEE 365700	• •	VELOPMENT OUT OF STATE	3,821.42
EMPLOYEE 365710	06/03/2019 FOOD	LIDDLIEC	389.61
EMPLOYEE 365710 EMPLOYEE 365752	06/03/2019 OFFICE S		269.85
EMPLOYEE 365834	06/13/2019 PROFIDE 06/13/2019 IN-DISTR	VELOPMENT OUT OF STATE	501.75 253.75
EMPLOYEE 365916	06/27/2019 IN-DISTR		101.00
EMPLOYEE 365920	06/27/2019 IN-DISTR		298.44
EMPLOYEE 365996		VELOPMENT OUT OF STATE	838.37
EMPLOYEE 366016	06/13/2019 PROFIDE 06/13/2019 IN-DISTR		116.10
EMPLOYEE 366052	06/27/2019 IN-DISTR		459.70
EMPLOYEE 366052	• •	IONAL DEVLPMNT IN STATE	522.38
EMPLOYEE 366160	• •	VELOPMENT OUT OF STATE	795.22
EMPLOYEE 366250		VELOPMENT OUT OF STATE	858.84
EMPLOYEE 366316	*. *.	IONAL DEVLPMNT IN STATE	791.59
EMPLOYEE 366338	• •	VELOPMENT OUT OF STATE	827.63
EMPLOYEE 366480	• •	VELOPMENT OUT OF STATE	407.49
EMPLOYEE 366496	06/13/2019 IN-DISTR		218.00
EMPLOYEE 366514	• •	VELOPMENT OUT OF STATE	669.75
EMPLOYEE 366604	06/03/2019 STAFF DE	EVELOPMENT OUT OF STATE	1,410.88
EMPLOYEE 366668	06/25/2019 PROF DE	VELOPMENT OUT OF STATE	738.89
EMPLOYEE 366832	06/07/2019 PROFESS	IONAL DEVLPMNT IN STATE	2,022.60
EMPLOYEE 366864	06/11/2019 PROFESS	IONAL DEVLPMNT IN STATE	733.52
EMPLOYEE 366894	06/19/2019 PROF DE	VELOPMENT OUT OF STATE	887.16
EMPLOYEE 366958	06/07/2019 PROFESS	IONAL DEVLPMNT IN STATE	180.28
EMPLOYEE 366974	06/27/2019 INSTRUC	TIONAL PROGS IMPRV SVCS	119.00
EMPLOYEE 367130	06/25/2019 PROF DE	VELOPMENT OUT OF STATE	708.14
EMPLOYEE 367132	06/04/2019 MISCELL	ANEOUS PURCHASED SVCS	120.00
EMPLOYEE 367142	• •	VELOPMENT OUT OF STATE	2,212.61
EMPLOYEE 367146	• •	VELOPMENT OUT OF STATE	855.73
EMPLOYEE 367146		IONAL DEVLPMNT IN STATE	1,616.68
EMPLOYEE 367148		IONAL DEVLPMNT IN STATE	264.17
EMPLOYEE 367150		VELOPMENT OUT OF STATE	878.09
EMPLOYEE 367150	• •	IONAL DEVLPMNT IN STATE	242.48
EMPLOYEE 367156		IONAL DEVLPMNT IN STATE	130.03
EMPLOYEE 367174	• •	VELOPMENT OUT OF STATE	935.10
EMPLOYEE 367176	• •	EVELOPMENT OUT OF STATE	1,312.35
EMPLOYEE 367178 EMPLOYEE 367180	• •	EVELOPMENT OUT OF STATE	1,312.35
EMPLOYEE 367180	• •	EVELOPMENT OUT OF STATE VELOPMENT OUT OF STATE	1,463.48
EMPLOYEE 367182 EMPLOYEE 367226	·		1,040.75
EMPLOYEE 367226 EMPLOYEE 367246		VELOPMENT OUT OF STATE VELOPMENT OUT OF STATE	3,757.55 8,885.25
EMPLOYEE 367246 EMPLOYEE 367256	• •	IONAL DEVLPMNT IN STATE	6,883.25 573.05
EMPLOYEE 367258	• •	VELOPMENT OUT OF STATE	821.69
EMPLOYEE 367260	• •	VELOPMENT OUT OF STATE	810.05
EMPLOYEE 367262	• •	VELOPMENT OUT OF STATE	1,339.50
EMPLOYEE 367264	• •	VELOPMENT OUT OF STATE	2,065.14
EMPLOYEE 367266	• •	VELOPMENT OUT OF STATE	999.65
EMPLOYEE 367270		VELOPMENT OUT OF STATE	501.75
	00, 12, 2015 1 101 DE		301.73

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 367294	06/13/2019 MISCELLANEOUS PURCHASED SVCS	236.00
EMPLOYEE 367296	06/13/2019 MISCELLANEOUS PURCHASED SVCS	1,400.00
EMPLOYEE 367308	06/17/2019 PROF DEVELOPMENT OUT OF STATE	675.00
EMPLOYEE 367310	06/17/2019 PROF DEVELOPMENT OUT OF STATE	736.26
EMPLOYEE 367312	06/18/2019 PROF DEVELOPMENT OUT OF STATE	1,937.00
EMPLOYEE 367314	06/18/2019 PROF DEVELOPMENT OUT OF STATE	1,326.98
EMPLOYEE 367324	06/19/2019 PROF DEVELOPMENT OUT OF STATE	885.14
EMPLOYEE 367334	06/25/2019 PROFESSIONAL DEVLPMNT IN STATE	778.86
EMPLOYEE 367336	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,370.00
EMPLOYEE 367340	06/25/2019 PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 367342	06/25/2019 PROF DEVELOPMENT OUT OF STATE	931.19 784.80
EMPLOYEE 367346 EMPLOYEE 367358	06/25/2019 PROFESSIONAL DEVLPMNT IN STATE 06/27/2019 ACTIVITY TRIPS	764.80 269.47
EMPLOYEE 367360	06/27/2019 ACTIVITY TRIPS 06/27/2019 PROFESSIONAL DEVLPMNT IN STATE	164.54
EMPLOYEE 367362	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,161.81
EMPLOYEE 367368	06/25/2019 PROF DEVELOPMENT OUT OF STATE	1,157.24
EMPLOYEE 37	06/13/2019 IN-DISTRICT TRAVEL	142.35
EMPLOYEE 38	06/19/2019 PROF DEVELOPMENT OUT OF STATE	972.18
EMPLOYEE 39	06/07/2019 PROF DEVELOPMENT OUT OF STATE	199.20
EMPLOYEE 40	06/27/2019 IN-DISTRICT TRAVEL	142.73
EMPLOYEE 41	06/27/2019 INSTRUCTIONAL SUPPLIES	1,500.00
EMPLOYEE 42	06/03/2019 PROF DEVELOPMENT OUT OF STATE	1,727.59
EMPLOYEE 43	06/13/2019 IN-DISTRICT TRAVEL	107.54
EMPLOYEE 44	06/27/2019 IN-DISTRICT TRAVEL	171.00
EMPLOYEE 45	06/27/2019 IN-DISTRICT TRAVEL	294.58
EMPLOYEE 46	06/07/2019 PROF DEVELOPMENT OUT OF STATE	484.50
EMPLOYEE 46	06/07/2019 PROFESSIONAL DEVLPMNT IN STATE	388.98
EMPLOYEE 47	06/03/2019 STAFF DEVELOPMENT OUT OF STATE	2,468.99
EMPLOYEE 48	06/25/2019 PROF DEVELOPMENT OUT OF STATE	958.50
EMPLOYEE 49	06/20/2019 TUITION REIMBURSEMENT	264.50
EMPLOYEE 50	06/25/2019 PROF DEVELOPMENT OUTSIDE USA	980.40
EMPLOYEE 51	06/27/2019 IN-DISTRICT TRAVEL	316.60
EMPLOYEE 52	06/25/2019 PROF DEVELOPMENT OUT OF STATE	2,167.61
EMPLOYEE 53 EMPLOYEE 54	06/25/2019 PROF DEVELOPMENT OUT OF STATE 06/17/2019 PROF DEVELOPMENT OUT OF STATE	689.25 1,236.00
EMPLOYEE 55	06/25/2019 PROF DEVELOPMENT OUT OF STATE	763.50
EMPLOYEE 56	06/06/2019 PROF DEVELOPMENT OUT OF STATE	744.35
EMPLOYEE 57	06/20/2019 MISCELLANEOUS PURCHASED SVCS	570.00
EMPLOYEE 58	06/27/2019 IN-DISTRICT TRAVEL	164.76
EMPLOYEE 59	06/19/2019 PROF DEVELOPMENT OUT OF STATE	626.08
EMPLOYEE 60	06/25/2019 PROF DEVELOPMENT OUT OF STATE	869.44
EMPLOYEE 61	06/25/2019 PROF DEVELOPMENT OUT OF STATE	866.09
EMPLOYEE 62	06/18/2019 ACTIVITY TRIPS	504.00
EMPLOYEE 62	06/24/2019 IN-DISTRICT TRAVEL	199.58
EMPLOYEE 63	06/18/2019 ACTIVITY TRIPS	336.00
EMPLOYEE 63	06/27/2019 IN-DISTRICT TRAVEL	194.02
EMPLOYEE 64	06/27/2019 IN-DISTRICT TRAVEL	108.62
EMPLOYEE 64	06/03/2019 STAFF DEVELOPMENT OUT OF STATE	970.58
EMPLOYEE 65	06/12/2019 PROF DEVELOPMENT OUT OF STATE	501.75
EMPLOYEE 66	06/27/2019 IN-DISTRICT TRAVEL	110.79
EMPLOYEE 67	06/13/2019 FIELD TRIPS	407.74
EMPLOYEE 68	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	1,661.78
EMPLOYEE 69	06/11/2019 PROF DEVELOPMENT OUT OF STATE	1,401.84
EMPLOYEE 70 EMPLOYEE 71	06/25/2019 PROF DEVELOPMENT OUT OF STATE 06/13/2019 IN-DISTRICT TRAVEL	1,162.95 326.56
EMPLOYEE 71 EMPLOYEE 72	06/17/2019 IN-DISTRICT TRAVEL 06/17/2019 PROF DEVELOPMENT OUT OF STATE	861.96
EMPLOYEE 73	06/27/2019 IN-DISTRICT TRAVEL	411.49
EMPLOYEE 74	06/24/2019 IN-DISTRICT TRAVEL	361.20
EMPLOYEE 75	06/03/2019 PROF DEVELOPMENT OUT OF STATE	1,308.89
EMPLOYEE 76	06/13/2019 ACTIVITY TRIPS	131.50

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 77	06/25/2019 PROF DEVELOPMENT OUT OF STATE	779.15
ENGENUITYSC INC	06/20/2019 INSTRUCTIONAL SERVICES	87,500.00
ESSENTIAL EDUCATION	06/27/2019 INSTRUCTIONAL SUPPLIES	5,598.57
ETC PRESS INC	06/27/2019 INSTRUCTIONAL SUPPLIES	198.10
EURYDICE BAUER	06/07/2019 INSTRUCTIONAL PROGS IMPRV SVCS	885.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	06/27/2019 INSTRUCTIONAL SERVICES	3,380.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	06/13/2019 MISCELLANEOUS PURCHASED SVCS	240.00
FAC CATERING	06/07/2019 FOOD	495.00
FATZ CAFE	06/07/2019 FOOD	1,494.51
FBLA-PBL MARKETPLACE	06/24/2019 INSTRUCTIONAL SUPPLIES	1,378.25
FEDEX	06/20/2019 POSTAGE	754.63
FIRST BOOK	06/07/2019 LIBRARY BOOKS	260.00
FIRST CITIZENS BANK	06/20/2019 BANK SERVICES	1,212.00
FIRST CLASS CONSTRUCTION LLC	06/18/2019 CONSTRUCTION SERVICES	10,885.00
FIRST CLASS CONSTRUCTION LLC	06/07/2019 REPAIRS & MAINTENANCE	193,272.00
FISHY BUSINESS	06/13/2019 OFFICE SUPPLIES	149.16
FLAGSHIP SIGN DESIGNS FLEET PRIDE	06/13/2019 TECHNOLOGY PURCHASED SERVICES 06/20/2019 PURCHASES VEHICLE MAINT INV	375.00
FLINN SCIENTIFIC INC	06/24/2019 PORCHASES VEHICLE MAINT INV	1,091.23 1,359.69
FLORIDA ART EDUCATORS ASSOCIATION	06/24/2019 PROF DEVELOPMENT OUT OF STATE	1,339.09
FLOWER STATION	06/13/2019 MISCELLANEOUS PURCHASED SVCS	180.31
FOLLETT LIBRARY RESOURCES	06/27/2019 INSTRUCTIONAL SUPPLIES	236.57
FOLLETT LIBRARY RESOURCES	06/27/2019 LIBRARY BOOKS	13,764.19
FOLLETT SCHOOL SOLUTIONS	06/27/2019 INSTRUCTIONAL SUPPLIES	1,467.96
FOLLETT SCHOOL SOLUTIONS	06/27/2019 LIBRARY BOOKS	59,881.10
FOLLETT SCHOOL SOLUTIONS	06/27/2019 OFFICE SUPPLIES	318.90
FOLLETT SCHOOL SOLUTIONS	06/27/2019 OTHER EQUIPMENT	424.60
FOLLETT SCHOOL SOLUTIONS	06/27/2019 TECHNOLOGY PURCHASED SERVICES	1,012.77
FOOD LION	06/20/2019 FOOD	897.62
FOOD LION	06/20/2019 INSTRUCTIONAL SUPPLIES	2,784.70
FOREST HEIGHTS ELEMENTARY SCHOOL	06/04/2019 VENDING	192.42
FOREST LAKE TRAVEL	06/27/2019 FIELD TRIPS	1,143.00
FOREST LAKE TRAVEL	06/11/2019 PROF DEVELOPMENT OUT OF STATE	17,975.40
FOREST LAKE TRAVEL	06/27/2019 STAFF DEVELOPMENT OUT OF STATE	1,136.60
FORMS & SUPPLY INC	06/07/2019 OFFICE SUPPLIES	1,111.29
FORMS AND SUPPLY	06/07/2019 CLASSROOM SUPPLIES	390.77
FORMS AND SUPPLY	06/07/2019 FOOD	250.34
FORMS AND SUPPLY	06/07/2019 INSTRUCTIONAL SUPPLIES	8,166.98
FORMS AND SUPPLY	06/07/2019 OFFICE SUPPLIES	1,773.14
FORMS AND SUPPLY	06/07/2019 PURCHASES WAREHOUSE INVENTORY	24,648.97
FORMS AND SUPPLY	06/07/2019 TECHNOLOGY SOFTWARE SUPPLIES	331.45
FRANK'S ELECTRICAL	06/27/2019 CONSTRUCTION SERVICES	13,980.73
FRANK'S ELECTRICAL	06/13/2019 IMPROVEMENTS OTHER THAN BUILD	18,465.00
FRANK'S ELECTRICAL	06/27/2019 MISCELLANEOUS PURCHASED SVCS	5,578.80
FRED PRYOR SEMINARS	06/24/2019 STAFF DEVELOPMENT IN STATE	109.00
FREY SCIENTIFIC	06/20/2019 INSTRUCTIONAL SUPPLIES	809.64
FRIENDLY CATERER	06/07/2019 FOOD	2,490.00
FRONTLINE TECHNOLOGIES GROUP FRONTLINE TECHNOLOGIES GROUP	06/27/2019 MISCELLANEOUS PURCHASED SVCS	921.35
FULLY PROMOTED	06/20/2019 TECHNOLOGY SOFTWARE SUPPLIES 06/13/2019 INSTRUCTIONAL SUPPLIES	12,499.00 782.17
FULLY PROMOTED	06/20/2019 MISCELLANEOUS PURCHASED SVCS	4,158.01
FUN AND FUNCTION	06/24/2019 INSTRUCTIONAL SUPPLIES	145.16
GARDENER PUBLICATIONS	06/20/2019 INSTRUCTIONAL SUPPLIES 06/20/2019 ADVERTISING	1,728.00
GARRETT BOOK COMPANY LLC	06/07/2019 ADVERTISING 06/07/2019 LIBRARY BOOKS	3,494.53
GAYLE ETHEREDGE	06/24/2019 INSTRUCTIONAL SERVICES	410.00
GENERAL SALES COMPANY INC	06/20/2019 EQUIPMENT	634.35
GENERAL SALES COMPANY INC	06/20/2019 KITCHEN SUPPLIES	750.25
GENERAL SALES COMPANY INC	06/07/2019 OTHER EQUIPMENT	6,555.70
GIBBES MIDDLE SCHOOL	06/04/2019 VENDING	646.21
GLOBAL HEALTHCARE SOLUTIONS LLC	06/07/2019 FOOD	1,476.75
		•

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
GLOBAL INDUSTRIAL EQUIPMENT	06/27/2019 TECHNOLOGY EQUIPMENT	1,589.03
GOLD KIST POULTRY	06/27/2019 VENDOR PREPARED FOODS	3,437.40
GOPHER SPORT	06/13/2019 CLASSROOM SUPPLIES	610.84
GOPHER SPORT	06/13/2019 INSTRUCTIONAL SUPPLIES	6,097.63
GOPHER SPORT	06/13/2019 OTHER EQUIPMENT	1,199.38
GOPHER SPORT	06/13/2019 PUPIL ACTIVITIES SUPPLIES	426.34
GRANT WRITING USA	06/17/2019 PROFESSIONAL DEVLPMNT IN STATE	455.00
GRANT WRITING USA	06/17/2019 STAFF DEVELOPMENT IN STATE	455.00
GRAPHITE PEN & PENCIL COMPANY	06/24/2019 INSTRUCTIONAL SUPPLIES	770.04
GREAT ACTIVITIES PUBLISHING CO INC	06/24/2019 PROF DEVELOPMENT OUT OF STATE	300.00
GUY WHITE & ASSOCIATES INC	06/07/2019 ARCHITECT ENGINEER SERVICES	17,250.70
HAMMER CONSTRUCTION, LLC	06/13/2019 IMPROVEMENTS OTHER THAN BUILD	2,550.00
HAMMER CONSTRUCTION, LLC	06/27/2019 MAINTENANCE SUPPLIES	7,770.00
HAMMER CONSTRUCTION, LLC	06/13/2019 MISCELLANEOUS PURCHASED SVCS	51,300.00
HAMMER CONSTRUCTION, LLC	06/07/2019 REPAIRS & MAINTENANCE	1,300.00
HAND MIDDLE SCHOOL	06/04/2019 VENDING	532.02
HAND2MIND INC	06/20/2019 INSTRUCTIONAL SUPPLIES	3,414.23
HARLAND ENTERPRISES INCORPORATED	06/18/2019 ADVERTISING	1,627.94
HARRIS INTEGRATED SOLUTIONS, INC.	06/27/2019 CONSTRUCTION SERVICES	13,475.00
HARRIS INTEGRATED SOLUTIONS, INC.	06/27/2019 REPAIRS & MAINTENANCE	14,321.23
HEAVENLY CATERERS	06/18/2019 FOOD	345.00
HEIDI MILLS	06/13/2019 INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
HEINEMANN	06/13/2019 INSTRUCTIONAL SUPPLIES	2,173.63
HEINEMANN	06/13/2019 PROFESSIONAL SUPPLIES/MATERIAL	13,985.65
HEYWARD CAREER AND TECHNOLOGY CTR	06/04/2019 VENDING	396.70
HOBBY LOBBY	06/03/2019 INSTRUCTIONAL SUPPLIES	863.98
HOFFMAN MECHANICAL SOLUTIONS INC	06/27/2019 REPAIRS & MAINTENANCE	19,874.34
HONEY BAKED HAM CO	06/13/2019 FOOD	710.82
HONEY BAKED HAM CO	06/13/2019 FOOD	1,559.25
HOPE FOUNDATION FOR A BETTER TOMORROW	06/24/2019 PROFESSIONAL SUPPLIES/MATERIAL	382.32
HOPKINS ELEMENTARY SCHOOL	06/04/2019 VENDING	168.64
HOPKINS MIDDLE SCHOOL	06/04/2019 VENDING	524.94
HORRELL HILL ELEMENTARY SCHOOL	06/19/2019 INSTRUCTIONAL SUPPLIES	101.55
HORRELL HILL ELEMENTARY SCHOOL	06/04/2019 VENDING	251.20
HOUGHTON MIFFLIN	06/13/2019 INSTRUCTIONAL PROGS IMPRV SVCS	2,385.00
HOUGHTON MIFFLIN HOUGHTON MIFFLIN HARCOURT	06/07/2019 PROFESSIONAL SUPPLIES/MATERIAL 06/07/2019 PROFESSIONAL SUPPLIES/MATERIAL	1,827.85
HOUSTON MONTESSORI CENTER	06/19/2019 PROFESSIONAL SUPPLIES/MATERIAL 06/19/2019 PROF DEVELOPMENT OUT OF STATE	2,780.00 6,100.00
HOYT'S HEATING & AC, INC	06/27/2019 CONSTRUCTION SERVICES	483,993.00
HUDSON'S SMOKEHOUSE	06/03/2019 FOOD	944.53
HYATT PARK ELEMENTARY	06/04/2019 VENDING	473.80
IB INVESTMENT GROUP LLC	06/13/2019 INSTRUCTIONAL SUPPLIES	275.00
ID SHOP INC	06/27/2019 INSTRUCTIONAL SUPPLIES	316.79
IMAGE SOLUTIONS	06/13/2019 MISCELLANEOUS PURCHASED SVCS	8,822.00
IMAGE SOLUTIONS	06/27/2019 OFFICE SUPPLIES	489.35
INTERNATIONAL BACCALAUREATE	06/20/2019 DUES AND FEES	300.00
INTERNATIONAL BACCALAUREATE	06/25/2019 PROF DEVELOPMENT OUT OF STATE	2,040.00
INTERNATIONAL BACCALAUREATE	06/24/2019 PROF DEVELOPMENT OUTSIDE USA	995.00
INTERNATIONAL SOCIETY FOR	06/13/2019 PROF DEVELOPMENT OUT OF STATE	635.00
INTERNATIONAL SOCIETY FOR	06/11/2019 STAFF DEVELOPMENT OUT OF STATE	165.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/07/2019 PURCHASES VEHICLE MAINT INV	2,835.42
IPEVO INC	06/24/2019 TECHNOLOGY SOFTWARE SUPPLIES	641.52
IRMO CHAPIN RECREATION COMMISSION	06/27/2019 FIELD TRIPS	122.00
IVY SHAREEF	06/20/2019 BROCKMAN MONTESSORI TUITION-REFUND	400.00
J M GRACE CORP	06/07/2019 OFFICE SUPPLIES	2,250.64
JAG FIELD SERVICES	06/19/2019 PROF DEVELOPMENT OUT OF STATE	475.00
JASON'S DELI	06/11/2019 FOOD	385.00
JOHN P THOMAS ELEMENTARY	06/04/2019 VENDING	273.16
JOHNSON PLASTIC PLUS	06/24/2019 TECHNOLOGY EQUIPMENT	1,530.01
JONES SCHOOL SUPPLY CO IN	06/27/2019 INST SUPPLIES-ST INCENTIVES T1	265.80

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
JONES SCHOOL SUPPLY CO IN	06/27/2019 INSTRUCTIONAL SUPPLIES	1,347.09
JONES SCHOOL SUPPLY CO IN	06/27/2019 OFFICE SUPPLIES	196.06
JONES SCHOOL SUPPLY CO INC	06/27/2019 INST SUPPLIES-ST INCENTIVES T1	1,456.65
JONES SCHOOL SUPPLY CO INC	06/27/2019 INSTRUCTIONAL SUPPLIES	888.98
JONES SCHOOL SUPPLY CO INC	06/27/2019 OFFICE SUPPLIES	819.03
K-5 MATH TEACHING RESOURCES LLC	06/20/2019 INSTRUCTIONAL SUPPLIES	424.60
KAMANIA WYNTER HOYTE	06/07/2019 INSTRUCTIONAL PROGS IMPRV SVCS	500.00
KEENAN HIGH SCHOOL	06/19/2019 MISCELLANEOUS PURCHASED SVCS	7,445.00
KEENAN HIGH SCHOOL	06/04/2019 VENDING	1,432.24
KENDALL BELTON	06/13/2019 MISCELLANEOUS PURCHASED SVCS	700.00
KEVIN R WASHINGTON	06/27/2019 INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
KIDSFIT	06/25/2019 PROF DEVELOPMENT OUT OF STATE	495.00
KILLOY OFFICE EQUIPMENT INC	06/20/2019 INSTRUCTIONAL SUPPLIES	298.08
K-LOG	06/24/2019 INSTRUCTIONAL SUPPLIES	6,608.38
KRONOS INC	06/20/2019 TECHNOLOGY SOFTWARE SUPPLIES	36,801.39
KW ENVIRONMENTAL LLC	06/18/2019 REPAIRS & MAINTENANCE	8,280.00
LAKESHORE LEARNING MATERIALS	06/13/2019 FURNITURE & FIXTURES	138.45
LAKESHORE LEARNING MATERIALS	06/13/2019 INSTRUCTIONAL SUPPLIES	1,417.77
LAMAR FLORIDA INC.	06/13/2019 ADVERTISING	7,062.00
LANDER UNIVERSITY	06/04/2019 PROFESSIONAL DEVLPMNT IN STATE	10,169.33
LANGLEY III LLC	06/13/2019 FOOD	248.59
LANGUAGE LINE SOLUTIONS	06/13/2019 MISCELLANEOUS PURCHASED SVCS	161.21
LE BLEU	06/20/2019 MISCELLANEOUS PURCHASED SVCS	263.41
LEARNING SCIENCES INTERNATIONAL	06/24/2019 PROF DEVELOPMENT OUT OF STATE	699.00
LEGGETT PROFESSIONAL TREE SERVICE	06/20/2019 REPAIRS & MAINTENANCE	6,012.50
LESESNE INDUSTRIES INC	06/20/2019 MISCELLANEOUS PURCHASED SVCS	3,764.96
LESESNE INDUSTRIES INC	06/13/2019 UNIFORMS	8,350.24
LEVEL CHINESE, LLC	06/20/2019 INSTRUCTIONAL SUPPLIES	500.00
LEWIS GREENVIEW ELEMENTARY	06/04/2019 VENDING	210.36
LIBRARY STORE	06/20/2019 CLASSROOM SUPPLIES	175.89
LITERACY FOR LEARNING LLC	06/13/2019 INSTRUCTIONAL PROGS IMPRV SVCS	4,166.00
LIVING LITERACY LLC	06/18/2019 INSTRUCTIONAL PROGS IMPRV SVCS	22,950.00
LIZARDS THICKET	06/11/2019 FOOD	527.44
LIZARD'S THICKET, INC.	06/11/2019 FOOD	280.17
LLE CONSTRUCTION GROUP LLC	06/27/2019 REPAIRS & MAINTENANCE	3,255.98
LLE CONSTRUCTION GROUP LLC	06/06/2019 TECHNICAL SERVICES	18,179.20
LLE CONSTRUCTION GROUP LLC	06/18/2019 TECHNOLOGY PURCHASED SERVICES	17,204.00
LORICK OFFICE PRODUCTS	06/07/2019 FURNITURE & FIXTURES	621.00
LORICK OFFICE PRODUCTS	06/13/2019 INSTRUCTIONAL SUPPLIES	10,769.76
LORICK OFFICE PRODUCTS	06/07/2019 OFFICE SUPPLIES	13,405.17
LORICK OFFICE PRODUCTS INC	06/07/2019 FOOD	1,162.44
LORICK OFFICE PRODUCTS INC	06/13/2019 FURNITURE & FIXTURES	81,381.40
LORICK OFFICE PRODUCTS INC	06/07/2019 INSTRUCTIONAL SUPPLIES	15,524.85
LORICK OFFICE PRODUCTS INC	06/07/2019 MISCELLANEOUS PURCHASED SVCS	6,508.88
LORICK OFFICE PRODUCTS INC	06/07/2019 OFFICE SUPPLIES	13,264.63
LORICK OFFICE PRODUCTS INC	06/07/2019 TECHNOLOGY SOFTWARE SUPPLIES	1,801.64
LOVE CHEVROLET	06/18/2019 VEHICLES	17,926.00
LOWER RICHLAND HIGH - PETTY CASH	06/03/2019 FOOD	373.80
LOWER RICHLAND HIGH SCHOOL	06/19/2019 MISCELLANEOUS PURCHASED SVCS	1,125.00
LOWER RICHLAND HIGH SCHOOL	06/04/2019 VENDING	1,967.58
LOWES HOME CENTERS INC	06/11/2019 INSTRUCTIONAL SUPPLIES	3,009.13
LOWES HOME CENTERS INC	06/11/2019 MACHINERY	3,134.05
LOWES HOME IMPROVEMENT	06/11/2019 INSTRUCTIONAL SUPPLIES	527.45
MACKIN LIBRARY MEDIA	06/13/2019 LIBRARY BOOKS	3,703.00
MAGNET SCHOOLS OF AMERICA INC	06/07/2019 INSTRUCTIONAL PROGS IMPRV SVCS	7,117.00
MARCO'S PIZZA	06/13/2019 FOOD	172.57
MASTER TEACHER INC	06/13/2019 INSTRUCTIONAL SUPPLIES	160.82
MAURICIO RICHARDSON	06/24/2019 MISCELLANEOUS PURCHASED SVCS	400.00
MAXI AIDS	06/24/2019 INSTRUCTIONAL SUPPLIES	549.38
MCALISTERS DELI	06/19/2019 FOOD	1,346.91

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
MCGRAW HILL	06/13/2019 INSTRUCTIONAL SUPPLIES	1,902.19
MCWATERS OFFICE PRODUCTS	06/27/2019 OFFICE SUPPLIES	1,415.49
MEADOWFIELD ELEMENTARY SCHOOL	06/04/2019 VENDING	195.20
MEDCO SUPPLY COMPANY	06/27/2019 OTHER EQUIPMENT	363.23
MEDCO SUPPLY COMPANY	06/20/2019 PUPIL ACTIVITIES SUPPLIES	112.96
MEDIEVAL TIMES	06/11/2019 FIELD TRIPS	35,090.85
MERUS REFRESHMENT SERVICES INC	06/13/2019 FOOD	651.89
MET LIFE CLIENT SERVICES	06/27/2019 MISCELLANEOUS PURCHASED SVC	S 18,000.00
METAMORPHOSIS LIFE SKILLS	06/18/2019 INSTRUCTIONAL SERVICES	600.00
MICHAEL LUKE SMOAK	06/11/2019 MISCELLANEOUS EXPENSE	2,500.00
MICROSOFT CORPORATION	06/07/2019 OTHER EQUIPMENT	1,508.37
MICROSOFT CORPORATION	06/13/2019 TECHNOLOGY EQUIPMENT	1,763.17
MICROSOFT CORPORATION	06/11/2019 TECHNOLOGY SOFTWARE SUPPLIE	
MILL CREEK ELEMENTARY SCHOOL	06/04/2019 VENDING	117.19
MINDWARE	06/20/2019 INSTRUCTIONAL SUPPLIES	570.00
MITCHELL H HEGQUIST MD	06/07/2019 MISCELLANEOUS PURCHASED SVC	•
MOBILE COMMUNICATIONS OF AMERICA	06/18/2019 REPAIRS & MAINTENANCE	89,520.76
MONROE IF HOLDINGS LLC	06/03/2019 FIELD TRIPS	1,949.04
MONTESSORI 123 INC	06/24/2019 INSTRUCTIONAL SUPPLIES	1,183.79
MONTESSORI MATH CARDS	06/24/2019 INSTRUCTIONAL SUPPLIES	310.50
MONTESSORI SERVICES	06/24/2019 INSTRUCTIONAL SUPPLIES	936.60
MUSEUM OF SCIENCE	06/24/2019 INSTRUCTIONAL SUPPLIES 06/07/2019 EQUIPMENT REPAIRS	24,669.36 265.79
MUSIC AND ARTS MUSIC IN MOTION	06/24/2019 CLASSROOM SUPPLIES	164.97
MUSIC THEATRE INTERNATIONAL	06/20/2019 CLASSROOM SOFFLIES 06/20/2019 INSTRUCTIONAL SUPPLIES	685.00
NAPA AUTO PARTS	06/13/2019 INSTRUCTIONAL SUPPLIES	484.86
NAPA AUTO PARTS	06/07/2019 PURCHASES VEHICLE MAINT INV	1,813.36
NASCO	06/24/2019 CLASSROOM SUPPLIES	1,365.40
NASCO	06/24/2019 FURNITURE & FIXTURES	1,604.09
NASCO	06/24/2019 INSTRUCTIONAL SERVICES	1,605.10
NASCO	06/24/2019 INSTRUCTIONAL SUPPLIES	7,307.76
NASCO	06/24/2019 OTHER EQUIPMENT	2,362.33
NASSP CONVENTION	06/24/2019 PROF DEVELOPMENT OUT OF STA	TE 2,180.00
NATIONAL DROPOUT PREVENTION CENTER	06/18/2019 MISCELLANEOUS PURCHASED SVC	S 372.00
NATIONAL MATH AND SCIENCE INITIATIVE INC	06/24/2019 PROF DEVELOPMENT OUT OF STA	TE 800.00
NATIONAL PAIDEIA CENTER	06/07/2019 INSTRUCTIONAL PROGS IMPRV SV	CS 5,000.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	06/27/2019 HOME SCHOOL TRANSPORTATION	·
NEW TECH NETWORK	06/25/2019 PROF DEVELOPMENT OUT OF STA	
NIENHUIS MONTESSORI	06/24/2019 INSTRUCTIONAL SUPPLIES	369.75
NIENHUIS MONTESSORI USA	06/24/2019 INSTRUCTIONAL SUPPLIES	1,533.76
NIET	06/27/2019 MISCELLANEOUS PURCHASED SVC	·
NORTHEAST TROPHIES & ENGRAVING	06/07/2019 MISCELLANEOUS PURCHASED SVC	·
NORTHERN SIGNS RESEARCH INC	06/24/2019 INSTRUCTIONAL SUPPLIES 06/24/2019 INSTRUCTIONAL SUPPLIES	702.00
OAKTREE PRODUCTS OFFICE DEPOT	06/20/2019 INSTRUCTIONAL SUPPLIES 06/20/2019 CLASSROOM SUPPLIES	1,043.87 2,355.21
OFFICE DEPOT	06/13/2019 CLASSROOM SOFFLIES 06/13/2019 FOOD	2,333.21
OFFICE DEPOT	06/20/2019 INSTRUCTIONAL SUPPLIES	12,520.90
OFFICE DEPOT	06/13/2019 OFFICE SUPPLIES	2,659.29
OFFICE DEPOT	06/20/2019 OTHER EQUIPMENT	1,178.25
OFFICE DEPOT	06/20/2019 PROFESSIONAL SUPPLIES/MATERI	
OFFICE DEPOT	06/20/2019 SENSITIVE EQUIP UNDER (\$300)	470.86
OFFICE DEPOT	06/13/2019 TECHNOLOGY SOFTWARE SUPPLIE	
OFFICE DEPOT	06/13/2019 TEXTBOOKS	105.17
OFFICE OF INSURANCE SERVICES	06/04/2019 DENTAL INSURANCE -EMPLOYER	169,524.78
OFFICE OF INSURANCE SERVICES	06/04/2019 DEPENDENT LIFE INSURANCE DED	. 6,052.04
OFFICE OF INSURANCE SERVICES	06/04/2019 EYE MED VISION-EMPLOYEE	30,988.00
OFFICE OF INSURANCE SERVICES	06/04/2019 HEALTH INSURANCE - EMPLOYER	641,735.40
OFFICE OF INSURANCE SERVICES	06/04/2019 LIFE INSURANCE DEDUCTION	68,384.66
OFFICE OF INSURANCE SERVICES	06/04/2019 TOBACCO SUR CHARGE	6,160.00
OLMAN SANCHEZ	06/07/2019 INSTRUCTIONAL PROGS IMPRV SV	CS 885.00

DIAMPRIO LEARNING CENTER	<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
ORIENTAL TRADING CO, INC 66/20/2019 OFFICE SUPPLIES 14.26 ORIENTAL TRADING COMPANY, INC. 66/20/2019 OFFICE SUPPLIES 14.26 ORIENTAL TRADING COMPANY, INC. 66/20/2019 INSTRUCTIONAL SUPPLIES 30.37 ORIENTAL TRADING COMPANY, INC. 66/20/2019 INSTRUCTIONAL SUPPLIES 30.37 ORIENTAL TRADING COMPANY, INC. 66/20/2018 PREPAIRS & MAINTENANCE 7.631.58 ORTS ELEVATOR COMPANY 66/13/2018 PREPAIRS & MAINTENANCE 1.898.47 OTHS ELEVATOR COMPANY 66/13/2018 PREPAIRS & MAINTENANCE 1.293.18 OFFICE SUPPLIES 2.93.11 1.45.12 PALMETTO PROMOTIONS 66/24/2019 OFFICE SUPPLIES 2.23.15 PARTON PATTERSON 66/24/2019 OFFICE SUPPLIES 2.13.15 PANTON / PATTERSON 66/24/2019 VERDING 48.73 PECKINEL MUSIC COMPANY 66/24/2019 VERDING 48.73 PERNIN CONTRACTING LIC 66/32/2019 EQUATE REPAIRS 7.75.30 PERNIN CONTRACTING LIC 66/32/2019 EQUATE REPAIRS 67.27.33 PERPORMANCE HEALTH SUPPLY INC 66/22/2019 EQUATE REPAIRS 67.27.23 PERPORMANCE HEALTH SUPPLY INC 66/22/2019 EQUATE REPAIRS 67.2	OLYMPIA LEARNING CENTER	06/04/2019 VENDING	264.70
DRILLYAL TRADING CO, NC 06/20/2019 INST SUPPLIES ST INCENTIVE ST 46.83.65 DRIENTAL TRADING COMPANY, INC. 06/20/2019 INST SUPPLIES ST INCENTIVE ST 46.83.65 DRIENTAL TRADING COMPANY, INC. 06/20/2019 INSTRUCTIONAL SUPPLIES 30.07.70 DRIENTAL TRADING COMPANY, INC. 06/20/2019 INSTRUCTIONAL SUPPLIES 30.07.81 DRIENTAL TRADING COMPANY, INC. 06/20/2019 INSTRUCTIONAL SUPPLIES 40.79.81 DRIENTAL TRADING COMPANY 06/13/2019 ERPAIRS & MAINTENANCE 7,681.88 DRIENTAL TRADING COMPANY 06/13/2019 REPAIRS & MAINTENANCE 7,681.88 DRIENTAL TRADING COMPANY 06/13/2019 FERRIS & MAINTENANCE 7,831.89 PARKIN PUBLISHING LIC 06/07/2019 INSTRUCTIONAL SUPPLIES 29.371 PARKIN PUBLISHING LIC 06/07/2019 INSTRUCTIONAL SUPPLIES 713.50 PERCENCE MUSIC COMPANY 06/27/2019 EQUIPMENT REPAIRS 717.53.00 PERCENCE MUSIC COMPANY 06/27/2019 EQUIPMENT REPAIRS 717.53.00 PENDERGANS FAIRWOLD SCHOOL 06/32/2019 INSTRUCTIONAL SUPPLIES 676.78 PERPORTADING LIC 06/03/2019 INSTRUCTIONAL SUPPLIES 675.79.33 PERPECT PRINTING 06/20/2019 INSTRUCTIONAL SUPPLIES 675.79.33 PERPECT PRINTING 06/20/2019 INSTRUCTIONAL SUPPLIES 675.79.34 PERPORTADING LIC 06/03/2019 INSTRUCTIONAL SUPPLIES 675.79.34 PERPORTADING LIC 06/03/2019 INSTRUCTIONAL SUPPLIES 675.79.34 PERPORTADING LIC 06/03/2019 INSTRUCTIONAL SUPPLIES 675.79.34 PERPORTADING LIC 06/20/2019 INSTRUCTIONAL SUPPLIES 675.79.34 PERPORTADING LIC 06/20/2019 INSTRUCTIONAL SUPPLIES 675.79.34 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLI	OMNITRON ELECTRONICS	06/24/2019 INSTRUCTIONAL SUPPLIES	1,164.48
ORIENTAL TRADING COMPANY, INC. 06/20/2019 INST SUPPLES STI INCENTIVES T. 30.3.57 ORIENTAL TRADING COMPANY, INC. 06/20/2019 MISSTELLICHOUS PURCHASED SVCS 40.73 ORIENTAL TRADING COMPANY, INC. 06/20/2019 MISSTELLANEOUS PURCHASED SVCS 40.73 ORIEN PEST CONTROLLE 06/27/2018 PEPARS & MAINTENANCE 7.63.158 OTS ELEVATOR COMPANY 06/13/2019 REPAIRS & MAINTENANCE 1.988.47 OVATIONS FOOD SERVICE 06/07/2019 OFFICE SUPPLIES 2.93.71 PAKIN PUBLISHING LC 06/07/2019 OFFICE SUPPLIES 2.93.71 PAKIN PUBLISHING LC 06/07/2019 STRUCTIONAL SUPPLIES 2.13.65 PECKINEL MUSIC COMPANY 06/27/2019 EVENING 487.34 PENDORERGAS SA RIMOVOLD SCHOOL 06/27/2019 EVENING 16.55 PERF DAIRY 06/27/2019 EVENING 16.55 PERF DAIRY 06/27/2019 EVENING 16.55<	ORIENTAL TRADING CO INC	06/20/2019 INSTRUCTIONAL SUPPLIES	681.72
ORIENTAL TRADING COMPANY, INC. 06/20/2019 INSTRUCTIONAL SUPPLIES 30.73 ORKIN PEST CONTROL LLC 06/27/2019 REPAIRS & MAINTENANCE 7.818.88 OVATIONS FOOD SERVICE 06/17/2019 REPAIRS & MAINTENANCE 1.898.87 OVATIONS FOOD SERVICE 06/07/2019 FOOD 11.45-12 DALMETTO FROMOTIONS 06/07/2019 FOOD 11.45-12 PAZEN PUBLISHING LLC 06/07/2019 FINSTRUCTIONAL SUPPLIES 12.315 84 PAZEN PUBLISHING LLC 06/07/2019 FINSTRUCTIONAL SUPPLIES 17.305 PECKINEL, MUSIC COMPANY 06/17/2019 FURTHER E RYFURES 17.305 PECKINEL, MUSIC COMPANY 06/27/2019 FURTHER E RYFURES 17.305 PER DOLLER ASSESSATION ON THE CONTRACTING LLC 06/37/2019 FURTHER E RYFURES 67.20-23 PER DEBERGRASS RERINGULD SCHOOL 06/27/2019 FURTHER E RYFURES 67.20-23 PER DAIRY 06/27/2019 FURTHER E RYFURES 67.20-23 PER DAIRY 06/27/2019 FURTHER E RYFURES 16.55-5 PET DAIRY 06/27/2019 FURTHER E RYFURES 4.01-73 PET DAIRY 06/27/2019 FURTHER SURFURES 4.01-73 PHONAR HING SYSTEMS 06/27/2019 FURTHER SYSTEMS 1.00-20-2	ORIENTAL TRADING CO., INC	06/20/2019 OFFICE SUPPLIES	142.65
ORIENTAL TRADING COMPANY, INC. 06/20/2019 INSTRUCTIONAL SUPPLIES 30.73 ORKIN PEST CONTROL LLC 06/27/2019 REPAIRS & MAINTENANCE 7.63.88 OFTS ELEVATOR COMPANY 06/13/2019 REPAIRS & MAINTENANCE 1.898.87 OVATIONS FOOD SERVICE 06/07/2019 FOOD 11.145.12 DALMETTO FORMOTIONS 06/07/2019 FOOD 11.245.12 PAZMEN PUBLISHING LLC 06/07/2019 INSTRUCTIONAL SUPPLIES 2.3.135.84 APATON JA PATERSON 06/13/2019 FURNITURE & ENTURES 17.305 PECKINEL, MUSIC COMPANY 06/27/2019 EVENTURE & ENTURES 17.305 PERDESCRISASS SERINGULO SCHOOL 06/27/2019 VENTURE 47.734 PENDESCRISASS SERINGULO SCHOOL 06/27/2019 VENTURE 47.74 PERPECERINATION SERVICES 675,729.33 PERPECERINATION SERVICES 6673/2029 PERPECERINATION SERVICES 6673/2029 PERP DAIRY 06/12/2019 PUPIL ACTIVITIES SUPPLIES 16.55 PET DAIRY 06/12/2019 PUPIL SERVICES 40.07 PERPECERINATION SERVICES 06/27/2019 PUPIL SERVICES 40.07 PET DAIRY 06/27/2019 PUPIL SERVICES 40.07	ORIENTAL TRADING COMPANY, INC.	06/20/2019 INST SUPPLIES-ST INCENTIVES T1	463.85
ORNIN PEST CONTROLLILC 66/27/2019 REPAIRS & MAINTENANCE 7,83.158 OVATIONS FOOD SERVICE 06/07/2019 FOOD 11,145.12 PALMETTO PROMOTIONS 06/24/2019 OFRICE SUPPLIES 29.37.1 PAXEN PUBLISHING LIC 06/07/2019 INSTRUCTIONAL SUPPLIES 21,315.84 PAXTON / PATTERSON 06/13/2019 FURNITURE & FISTURES 17,305.0 PECNIEL MUSIC COMPANY 06/72/2019 EQUIPMENT REPAIRS 17,751.02 PENDERGRASS FAIRWOLD SCHOOL 06/24/2019 VENDING 487.34 PEND CONTRACTING LIC 06/03/2019 UNDING 487.34 PEROCECT FRINTING 06/20/2019 INSTRUCTION SERVICES 657.793.33 PERFORMANCE HEALTH SUPPLY INC 06/13/2019 PODD 755.80 PET DAIRY 06/27/2019 INSTRUCTIONAL SUPPLIES 16.59.5 PET DAIRY 06/27/2019 INSTRUCTIONAL SUPPLIES 450.00 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 450.01 PHONAK HRG SYSTE	ORIENTAL TRADING COMPANY, INC.		300.37
OTS ELEVATOR COMPANY 66/13/2019 REPAIRS & MAINTENANCE 1,888.47 OATOINS FOOD SERVICE 66/07/2019 FOOD 11.165.12 PALMETTO PROMOTIONS 06/24/2019 OFFICE SUPPLIES 293.71 PAXEN PUBLISHING LC 06/07/2019 INSTRUCTIONAL SUPPLIES 13.15.84 PAXTON I PARTERSON 06/12/2019 EQUIPMENT REPAIRS 17.75.02 PEONER MUSIC COMPANY 06/07/2019 EQUIPMENT REPAIRS 17.75.02 PENDE REGRASE SERIEWOLD SCHOOL 06/03/2019 CONSTRUCTION SERVICES 67.72.93 PENDE REGRASE SERIEWOLD SCHOOL 06/03/2019 CONSTRUCTIONAL SUPPLIES 96.62 PERFORMANCE HEALTH SUPPLY INC 06/13/2019 PUPIL ACTIVITIES SUPPLIES 96.62 PERFORMANCE HEALTH SUPPLY INC 06/13/2019 PUPIL ACTIVITIES SUPPLIES 16.55 PET DARY 06/13/2019 PUPIL ACTIVITIES SUPPLIES 16.59 PET DARY 06/13/2019 PUPIL ACTIVITIES SUPPLIES <td< td=""><td>ORIENTAL TRADING COMPANY, INC.</td><td>06/20/2019 MISCELLANEOUS PURCHASED SVCS</td><td>407.93</td></td<>	ORIENTAL TRADING COMPANY, INC.	06/20/2019 MISCELLANEOUS PURCHASED SVCS	407.93
DATEONS FOOD SERVICE 06/07/2019 FOOD 11.145.12 PALMETTO PROMOTIONS 06/24/2019 OFFICE SUPPLIES 29.37.1 PALMETTO PROMOTIONS 06/07/2019 INSTRUCTIONAL SUPPLIES 21.315.84 PALTON / PALTERSON 06/07/2019 INSTRUCTIONAL SUPPLIES 7.73.05 PECNNEL MISIC COMPANY 06/27/2019 EQUIPMENT REPAIRS 17.73.05 PENDERGRASS FAIRWOLD SCHOOL 06/24/2019 VENDING 48.73.44 PENN CONTRACTING LC 06/02/2019 VENDING 06/24/2019 VENDING 06/24/2019 PENN CONTRACTING LC 06/02/2019 INSTRUCTION SERVICES 05.75.29.33 PERFECT PRINTING 06/20/2019 INSTRUCTION SERVICES 05.75.29.33 PERFECT PRINTING 06/20/2019 INSTRUCTION SERVICES 05.75.29.33 PERFECT PRINTING 06/20/2019 INSTRUCTION SERVICES 05.75.80 PET DAIRY 06/12/2019 FOOD DAIRY PRODUCTS 32.900.79 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 0.75.80 PET DAIRY 06/12/2019 FOOD DAIRY PRODUCTS 32.900.79 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 0.75.80 PHOSE ROVE ELEMENTARY 06/10/2019 INSTRUCTIONAL SUPPLIES 0.75.80 PHOSE ROVE ELEMENTARY 06/20/2019 INSTRUCTIONAL SUPPLIES 0.75.80 PHOSE ROVE PROMOTIONS 06/20/2019 INSTRUCTIONAL SUPPLIES 0.75.80 PHOSE ROVE PROMOTIONS 06/20/2019 INSTRUCTIONAL SUPPLIES 0.75.80 PHOSE ROVE PROMOTIONS 06/20/2019 INSTRUCTIONAL SUPPLIES 0.75.80 PHOSE REPORTS IN CONTRIVE PROMOTIONS 06/20/2019 INSTRUCTIONAL SUPPLIES 0.75.80 PROSESTATION SYSTE	ORKIN PEST CONTROL LLC	06/27/2019 REPAIRS & MAINTENANCE	7,631.58
PALMETTO FROMOTIONS 06/74/2019 OFFICES UPPLIES 23,313.FA PARTON / PATTERSON 06/73/2019 INSTRUCTIONAL SUPPLIES 21,313.FA PARTON / PATTERSON 06/73/2019 FURNTURE & FIXTURES 713.05 PECKNEL MUSIC COMPANY 06/73/2019 EQUIPMENT REPAIRS 17,753.02 PENDERGRASS FAIRWOLD SCHOOL 06/73/2019 CONSTRUCTION SERVICES 675.729.33 PENDERGRASS FAIRWOLD SCHOOL 06/73/2019 CONSTRUCTION SERVICES 675.729.33 PENDERGRASS FAIRWOLD SCHOOL 06/73/2019 PUPIL ACTIVITIES SUPPLIES 966.28 PERFORMANCE HEALTH SUPPLY INC 06/13/2019 PUPIL ACTIVITIES SUPPLIES 165.95 PET DAIRY 06/13/2019 PUPIL ACTIVITIES SUPPLIES 165.95 PET DAIRY 06/13/2019 FOOD DAIRY PRODUCTS 32,900.79 PHONAK HAG SYSTEMS 06/73/2019 FOOD DAIRY PRODUCTS 34,017.93 PHONAK HAG SYSTEMS 06/73/2019 MISCRULIANEOUS PURCHASED SVCS 560.51 PHONAK HAG SYSTEMS 06/73/2019 MISCRULIANEOUS PURCHASED SVCS 560.51 PHONAK HAG SYSTEMS 06/73/2019 MISCRULIANEOUS PURCHASED SVCS 560.51 PINE GROVE ELEMENTARY 06/13/2019 INSTRUCTIONAL SUPPLIES 4400.56 PINE GROVE ELEMENTARY 06/13/2019 INSTRUCTIONAL SUPPLIES 450.00 PINE GROVE ELEMENTARY 06/73/2019 PUPIL SERVICES 4460.56 PIRATES VOYAGE 06/73/2019 INSTRUCTIONAL SUPPLIES 1,374.91 PITSCO INC 06/73/2019 INSTRUCTIONAL SUPPLIES 1,374.91 PITSCO INC 06/73/2019 INSTRUCTIONAL SUPPLIES 1,375.39 PLAYSCRIPTS INC 06/73/2019 INSTRUCTIONAL SUPPLIES 1,375.39 PLAYSCRIPTS INC 06/73/2019 INSTRUCTIONAL SUPPLIES 1,375.39 PLAYSCRIPTS INC 06/73/2019 INSTRUCTIONAL SUPPLIES 675.15 PLEX INDOOR SPORTS 06/73/2019 INSTRUCTIONAL SUPPLIES 755.82 POSITIVE PROMOTIONS 06/73/2019 INSTRUCTIONAL SUPPLIES 755.82 POSITIVE PROMOTIONS 06/73/2019 INSTRUCTIONAL SUPPLIES 756.82 POSITIVE PROMOTIONS 06/73/2019 INSTRUCTIONAL SUPPLIES 7,300.30 POCKET NURSE ENTERPRISES INC 06/73/2019 INSTRUCTIONAL SUPPLIES 7,300.30 POCKET NURSE ENTERPRISES INC 06/73/2019 INSTRUCTIONAL SUPPLIES 1,400.90 POSITIVE PROMOTIONS INC 06/73/2019 INSTRUCTIONAL SUPPLIES 1	OTIS ELEVATOR COMPANY	06/13/2019 REPAIRS & MAINTENANCE	1,898.47
PARTON / PATTERSON 06/07/2019 FURNITURE & FIXTURES 7.13.58	OVATIONS FOOD SERVICE	06/07/2019 FOOD	11,145.12
PAKTON / PATTERSON 66/13/2019 FURNITURE & FATURES 713.05 PECKNEL MUSIC COMPANY 06/27/2019 EQUIPMENT REPAIRS 17,753.05 PENDE GRASAS FARRWOLD SCHOOL 06/24/2019 VENDING 487.34 PENDE CONTRACTING 06/03/2019 INSTRUCTIONA SERVICES 68.62 PERFECT PRINTING 06/13/2019 PUPIL ACTIVITIES SUPPLIES 966.28 PERFECT PRINTY 06/13/2019 PUPIL ACTIVITIES SUPPLIES 165.95 PET DAIRY 06/13/2019 PUPIL ACTIVITIES SUPPLIES 165.95 PET DAIRY 06/13/2019 FOOD DAIRY PRODUCTS 32,900.79 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 4,401.73 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 4,500.51 PHOROVE VELLEMENTARY 06/20/2019 INSTRUCTIONAL SUPPLIES 4,500.51 PINE GROVE VELEMENTARY 06/20/2019 INSTRUCTIONAL SUPPLIES 1,374.91 PITISCO INC 06/20/2019 INSTRUCTIONAL SUPPLIES <t< td=""><td>PALMETTO PROMOTIONS</td><td>06/24/2019 OFFICE SUPPLIES</td><td>293.71</td></t<>	PALMETTO PROMOTIONS	06/24/2019 OFFICE SUPPLIES	293.71
PECKNEL MUSIC COMPANY	PAXEN PUBLISHING LLC	06/07/2019 INSTRUCTIONAL SUPPLIES	21,315.84
PENDEGRARSS FARRWOLD SCHOOL 06/73/2019 VENDING 487.34 PENNE COTRACTING LLC 06/73/2019 CONSTRUCTION SERVICES 675.729.33 PERFECT PRINTING 06/20/2019 INSTRUCTIONAL SUPPLIES 966.28 PERFORMANCE HEALTH SUPPLY INC 06/13/2019 PUPIL ACTIVITIES SUPPLIES 165.95 PET DAIRY 06/73/2019 FOOD 755.80 PET DAIRY 06/73/2019 FOOD DAIRY PRODUCTS 32,900.79 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 4,401.73 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 4,401.73 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 4,401.73 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 4,50.00 PINE GROVE ELEMENTARY 06/19/2019 INSTRUCTIONAL SUPPLIES 4,50.00 PINE GROVE ELEMENTARY 06/19/2019 INSTRUCTIONAL SUPPLIES 4,50.00 PINE GROVE ELEMENTARY 06/20/2019 VENDING 110.59 PINE GROVE ELEMENTARY 06/20/2019 VENDING 110.59 PINE GROVE ELEMENTARY 06/20/2019 INSTRUCTIONAL SUPPLIES 1,974.91 PITSCO INC 06/20/2019 INSTRUCTIONAL SUPPLIES 1,974.91 PITSCO INC 06/20/2019 INSTRUCTIONAL SUPPLIES 1,240.83 PLAY WITH A PURPOSE 06/12/2019 INSTRUCTIONAL SUPPLIES 1,240.83 PLAY WITH A PURPOSE 06/12/2019 INSTRUCTIONAL SUPPLIES 2,213.75 PLAYSCRIPTS INC 06/20/2019 INSTRUCTIONAL SUPPLIES 2,213.75 PLAYSCRIPTS INC 06/20/2019 INSTRUCTIONAL SUPPLIES 2,213.75 PLOSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,241.15 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,241.16 POSI	PAXTON / PATTERSON	06/13/2019 FURNITURE & FIXTURES	713.05
PERNEC CONTRACTING LLC 60/30/2019 (ONSTRUCTIONAL SUPPLIES 675,729.33 PERREFECTRINTING 06/20/2019 INSTRUCTIONAL SUPPLIES 966.28 PERFORMANCE HEALTH SUPPLY INC 06/13/2019 PUPIL ACTIVITIES SUPPLIES 165.95 PET DAIRY 06/13/2019 FOOD DAIRY PRODUCTS 32,900.79 PHOMAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 4,401.73 PHONAK HRG SYSTEMS 06/20/2019 REPAIRS & MAINTENANCE 129.59 PINE RROVE ELEMENTARY 06/12/2019 REPAIRS & MAINTENANCE 129.59 PINE GROVE ELEMENTARY 06/02/2019 PUPIL SERVICES 450.00 PINE GROVE ELEMENTARY 06/20/2019 PUPIL SERVICES 4,640.56 PINE GROVE ELEMENTARY 06/20/2019 PUPIL SERVICES 4,640.56 PINE GROVE ELEMENTARY 06/20/2019 PUPIL SERVICES 4,640.56 PINE GROVE LELEMENTARY 06/20/2019 PUPIL SERVICES <	PECKNEL MUSIC COMPANY	06/27/2019 EQUIPMENT REPAIRS	17,753.02
PEREFORMANCE HEALTH SUPPLY INC	PENDERGRASS FAIRWOLD SCHOOL	06/24/2019 VENDING	487.34
PERFORMANCE HEALTH SUPPLY INC 06/13/2019 PUPIL ACTIVITIES SUPPLIES 165.95 PET DAIRY 06/27/2019 FOOD 755.80 PET DAIRY 06/13/2019 FOOD DAIRY PRODUCTS 32,900.79 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 4,001.73 PHONAK HRG SYSTEMS 06/20/2019 REPAIRS & MAINTENANCE 129.59 PINE GROVE ELEMENTARY 06/19/2019 INSTRUCTIONAL SUPPLIES 450.00 PINE GROVE ELEMENTARY 06/09/2019 FILED TRIPS 110.59 PINE GROVE CHEMENTARY 06/09/2019 FILED TRIPS 1,974.91 PILS CHEMENTARY 06/09/2019 FILED TRIPS 1,974.91 PILS CHEMENTARY 06/09/2019 FILED TRIPS 1,974.91 PILS CHEMENTARY 06	PENN CONTRACTING LLC	06/03/2019 CONSTRUCTION SERVICES	675,729.33
PET DAIRY 06/27/2019 FOOD 755.80 PET DAIRY 06/13/2019 FOOD DAIRY PRODUCTS 32,900.79 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 4,401.73 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 560.51 PHONAK HRG SYSTEMS 06/20/2019 INSTRUCTIONAL SUPPLIES 129.59 PINE GROVE ELEMENTARY 06/49/2019 VENDING 110.59 PINE GROVE VOUTH ACADEMY 06/20/2019 PUPIL SERVICES 4,640.56 PIRATES VOYAGE 06/07/2019 PUPIL SERVICES 4,640.56 PIRATES VOYAGE 06/07/2019 PIRATRUCTIONAL SUPPLIES 1,340.83 PLAY WITH A PURPOSE 06/13/2019 FIRED TRIPS 1,274.91 PLEX INDOOR SPORTS 06/24/2019 INSTRUCTIONAL SUPPLIES 625.15 PLEX INDOOR SPORTS 06/24/2019 INSTRUCTIONAL SUPPLIES 970.31 POCKET NURSE 06/24/2019 INSTRUCTIONAL SUPPLIES 970.31 POCKET NURSE SUPPRISES INC 06/24/2019 INSTRUCTIONAL SUPPLIES 2,841.15 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,841.15 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,840.51 <t< td=""><td>PERFECT PRINTING</td><td>06/20/2019 INSTRUCTIONAL SUPPLIES</td><td>966.28</td></t<>	PERFECT PRINTING	06/20/2019 INSTRUCTIONAL SUPPLIES	966.28
PETDAIRY	PERFORMANCE HEALTH SUPPLY INC	06/13/2019 PUPIL ACTIVITIES SUPPLIES	165.95
PHONAK HRG SYSTEMS	PET DAIRY	06/27/2019 FOOD	755.80
PHONAK HRG SYSTEMS 06/20/2019 REPAIRS & MAINTENANCE 129.59 PHONAK HRG SYSTEMS 06/20/2019 REPAIRS & MAINTENANCE 129.59 PHOR GROVE ELEMENTARY 06/20/2019 PUPILS & WINDING 110.59 PINE GROVE TELEMENTARY 06/04/2019 VENDING 110.59 PINE GROVE TELEMENTARY 06/04/2019 PUPIL SERVICES 4,640.56 PIRATES VOYAGE 06/07/2019 PUPIL SERVICES 4,640.56 PIRATES VOYAGE 06/07/2019 PUPIL SERVICES 1,974.91 PITSCO INC 06/20/2019 PUPIL SERVICES 1,974.91 PITSCO INC 06/20/2019 PURITRUCTIONAL SUPPLIES 1,974.91 PITSCO INC 06/20/2019 FURITRUE & FIRTURES 2,137.53 PLAY WITH A PURPOSE 06/13/2019 FURITRUE & FIRTURES 2,137.53 PLAY SCRIPTS INC 06/24/2019 INSTRUCTIONAL SUPPLIES 625.15 PLEX INDOOR SPORTS 06/03/2015 FILED TRIPS 1,000.00 POCKET NURSE ENTERPRISES INC 06/24/2019 INSTRUCTIONAL SUPPLIES 970.31 POCKET NURSE ENTERPRISES INC 06/24/2019 INSTRUCTIONAL SUPPLIES 970.31 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,281.15 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,281.15 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,281.15 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 4,428.69 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 4,428.69 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 1,273.63 PRESENTATION SYSTEMS INC 06/24/2019 INSTRUCTIONAL SUPPLIES 2,230.63 PRESENTATION SYSTEMS INC 06/13/2019 POSTAGE 161.14 PRESENTATION SYSTEMS INC 06/13/2019 POSTAGE 161.14 PRESENTATION SYSTEMS INC 06/13/2019 POSTAGE 10/40.49 PRODUCTIONS UNLIMITED 06/13/2019 TECHNOLOGY EQUIPMENT 1,0452.24 PRESENTATION SYSTEMS INC 06/07/2019 INSTRUCTIONAL SUPPLIES 2,230.63 PRESENTATION SYSTEMS INC 06/07/2019 PROTE DEVELORMENT OUT OF STATE 6,550.00 PRODUCTIONS UNLIMITED 06/13/2019 TECHNOLOGY PURCHASED SERVICES 3,344.00 PRODUCTIONS UNLIMITED 06/13/2019 POSTRUCTIONAL SUPPLIES 1,070.00 PSAT/NIMSQT 0	PET DAIRY	06/13/2019 FOOD DAIRY PRODUCTS	32,900.79
PHONAK HRG SYSTEMS 06/20/2019 REPAIRS & MAINTENANCE 129.59 PINE GROVE ELEMENTARY 06/01/2019 INSTRUCTIONAL SUPPLIES 450.00 PINE GROVE YOUTH ACADEMY 06/04/2019 PUPIL SERVICES 4,640.56 PIRATES VOYAGE 06/07/2019 INSTRUCTIONAL SUPPLIES 1,974.91 PIRSO INC 06/20/2019 INSTRUCTIONAL SUPPLIES 1,340.83 PLAY WITH A PURPOSE 06/13/2019 FURNITURE & FIXTURES 2,137.53 PLAYSCRIPTS INC 06/24/2019 INSTRUCTIONAL SUPPLIES 1,000.00 POCKET NURSE 06/24/2019 INSTRUCTIONAL SUPPLIES 1,000.00 POCKET NURSE 06/24/2019 INSTRUCTIONAL SUPPLIES 970.31 POCKET NURSE ENTERPRISES INC 06/24/2019 INSTRUCTIONAL SUPPLIES 970.31 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,841.15 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,841.15 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 4,286.99 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 4,286.99 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 4,286.99 POSITIVE PROMOTIONS INC 06/24/2019 INSTRUCTIONAL	PHONAK HRG SYSTEMS	06/20/2019 INSTRUCTIONAL SUPPLIES	4,401.73
PINE GROVE ELEMENTARY 06/19/2019 INSTRUCTIONAL SUPPLIES 4,60.56 PINE GROVE YOUTH ACADEMY 06/20/2019 PUPIL SERVICES 4,640.56 PIRATES VOYACE 06/20/2019 PUPIL SERVICES 4,640.56 PIRATES VOYACE 06/20/2019 PUPIL SERVICES 4,640.56 PIRATES VOYACE 06/20/2019 PUPIL SERVICES 1,974.91 PITSCO INC 06/20/2019 INSTRUCTIONAL SUPPLIES 1,974.91 PUTSCO INC 06/20/2019 INSTRUCTIONAL SUPPLIES 1,340.83 PLAY WITH A PURPOSE 06/13/2019 FURNITURE & FIXTURES 2,137.53 PLAYSCRIPTS INC 06/24/2019 INSTRUCTIONAL SUPPLIES 1,000.00 POCKET NURSE O6/24/2019 INSTRUCTIONAL SUPPLIES 1,000.00 POCKET NURSE ENTERPRISES INC 06/24/2019 INSTRUCTIONAL SUPPLIES 755.82 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 2,841.15 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 4,428.69 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 4,428.69 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 4,428.69 POSITIVE PROMOTIONS 06/24/2019 INSTRUCTIONAL SUPPLIES 1,410.93 POSITIVE PROMOTIONS INC 06/13/2019 POSTAGE 161.14 PRESENTATION SYSTEMS INC 06/13/2019 POSTAGE 161.14 PRESENTATION SYSTEMS INC 06/13/2019 POSTAGE 161.14 PRESENTATION SYSTEMS INC 06/13/2019 TECHNOLOGY SOTTWARE SUPPLIES 2,918.09 PRODUCTIONS UNLIMITED 06/13/2019 TOTHER POUT OF STATE 6,750.00 PRADICTIONS WITHOM STATEMS INC 06/13/2019 TECHNOLOGY PORTOWARE SUPPLIES 2,880.53 PROJECT LEAD THE WAY 06/04/2019 PROT DEVLOPMENT OUT OF STATE 6,750.00 PSAT/NMSQT 06/11/2019 INSTRUCTIONAL SUPPLIES 1,1079.00 PSAT/NMSQT 06/11/2019 INSTRUCTIONAL SUPPLIES 1,1079.00 PSAT/NMSQT 06/11/2019 INSTRUCTIONAL SUPPLIES 1,2079.08 REALITY GOOD STUFF 06/24/20	PHONAK HRG SYSTEMS	06/20/2019 MISCELLANEOUS PURCHASED SVCS	560.51
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	RESOURCES FOR EDUCATORS	06/13/2019 INSTRUCTIONAL SUPPLIES	
RICHARD LUGWIG 06/24/2019 INSTRUCTIONAL SUPPLIES 107.61	RHAME ELEMENTARY	06/04/2019 VENDING	240.89
	RICHARD LUGWIG	06/24/2019 INSTRUCTIONAL SUPPLIES	107.61

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
RICHARDSON PLOWDEN & ROBINSON	06/20/2019 ATTORNEY SERVICES	2,854.90
RICHLAND COUNTY FINANCE DEPARTMENT	06/18/2019 SEWERAGE	426.76
RICHLAND COUNTY SHERIFF'S DEPT	06/20/2019 MISCELLANEOUS PURCHASED SVCS	1,300.00
RICHLAND COUNTY SHERIFF'S DEPT	06/07/2019 SERVICES PURCHASED LOCALLY	120.00
RICHLAND INDUSTRIAL	06/13/2019 MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	06/13/2019 PAYMENTS TO PUBLIC CHARTER SCH	105,422.24
RICOH CORPORATION	06/20/2019 PURCHASES - INTERNAL SVC FUNDS	3,379.62
RIDDELL / ALL AMERICAN	06/27/2019 PUPIL ACTIVITIES SUPPLIES	549.79
RIVERBANKS ZOOLOGICAL PARK	06/27/2019 FIELD TRIPS	292.67
RIVERBANKS ZOOLOGICAL PARK	06/27/2019 FOOD	331.33
RIVERBANKS ZOOLOGICAL PARK	06/20/2019 FIELD TRIP	395.00
ROBERT BOSCH TOOL CORPORATION	06/07/2019 TECHNOLOGY EQUIPMENT	6,478.92
ROBERT-LESLIE PUBLISHING	06/24/2019 INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
ROBOTICS EDUCATION & COMPETITION	06/13/2019 INSTRUCTIONAL SUPPLIES	150.00
ROCHESTER 100 INC	06/24/2019 INSTRUCTIONAL SUPPLIES	2,154.60
ROLLING VIDEO GAMES OF COLUMBIA	06/07/2019 FIELD TRIPS	475.00
RONCO COMMUNICATIONS	06/27/2019 REPAIRS & MAINTENANCE	6,905.80
ROOTED IN WELLBEING	06/13/2019 INSTRUCTIONAL SERVICES	630.00
ROPER PERSONNEL SERVICES INC	06/07/2019 MISCELLANEOUS PURCHASED SVCS	1,805.25
ROSEWOOD ELEMENTARY	06/04/2019 VENDING	136.32
ROSEWOOD ELEMENTARY - PETTY CASH	06/03/2019 INSTRUCTIONAL SUPPLIES	634.69
ROYAL Z LANES	06/11/2019 FIELD TRIPS	2,784.00
S&ME INC	06/13/2019 ARCHITECT ENGINEER SERVICES	875.00
SALLY BEAUTY SUPPLY	06/24/2019 INSTRUCTIONAL SUPPLIES	117.72
SAM'S CLUB	06/19/2019 INSTRUCTIONAL SUPPLIES	160.91
SATCHEL FORD ELEMENTARY SCHOOL	06/19/2019 INSTRUCTIONAL SUPPLIES	360.00
SATCHEL FORD ELEMENTARY SCHOOL	06/04/2019 VENDING	235.99
SAX ARTS & CRAFTS	06/13/2019 INSTRUCTIONAL SUPPLIES	569.80
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/04/2019 PROF DEVELOPMENT OUT OF STATE	322.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	577.00
SC DEPARTMENT OF EDUCATION	06/20/2019 PROFESSIONAL DEVLPMNT IN STATE	225.00
SC DEPT OF LABOR	06/07/2019 MISCELLANEOUS PURCHASED SVCS	175.00
SC ELECTRIC AND GAS	06/07/2019 ELECTRICITY	182,826.54
SC FCCLA	06/04/2019 PROF DEVELOPMENT OUT OF STATE	3,060.00
SC RETIREMENT SYSTEM	06/11/2019 EMPLOYER RETIREMENT	29,122.82
SC STATE DEPARTMENT OF EDUCATION	06/19/2019 TRAVEL STUDENTS	125,411.03
SCAAE	06/19/2019 ACTIVITY TRIPS	330.00
SCHOLASTIC EDUCATIONAL PUBLISHING	06/27/2019 INSTRUCTIONAL SUPPLIES	3,127.50
SCHOLASTIC INC	06/07/2019 CLASSROOM SUPPLIES	280.39
SCHOLASTIC INC	06/07/2019 INSTRUCTIONAL SUPPLIES	47,120.42
SCHOLASTIC, INC	06/13/2019 INSTRUCTIONAL PROGS IMPRV SVCS	799.00
SCHOOL HEALTH CORPORATION	06/24/2019 HEALTH SUPPLIES	902.94
SCHOOL HEALTH CORPORATION	06/24/2019 INSTRUCTIONAL SUPPLIES	368.67
SCHOOL MATE (A DIV OF MORRIS PRESS)	06/24/2019 INSTRUCTIONAL SUPPLIES	1,098.36
SCHOOL NURSE SUPPLY INC	06/24/2019 HEALTH SUPPLIES	1,761.56
SCHOOL NURSE SUPPLY INC	06/24/2019 INSTRUCTIONAL SUPPLIES	185.65
SCHOOL NURSE SUPPLY INC	06/24/2019 OTHER EQUIPMENT	1,791.72
SCHOOL OUTFITTERS	06/27/2019 FURNITURE & FIXTURES	10,735.23
SCHOOL OUTFITTERS	06/27/2019 TECHNOLOGY EQUIPMENT	4,810.17
SCHOOL SPECIALTY	06/27/2019 CLASSROOM SUPPLIES	1,086.83
SCHOOL SPECIALTY	06/27/2019 FURNITURE & FIXTURES	1,017.15
SCHOOL SPECIALTY	06/13/2019 INSTRUCTIONAL SUPPLIES	8,395.04
SCHOOL SPECIALTY	06/13/2019 TECHNOLOGY SOFTWARE SUPPLIES	3,615.30
SCHOOLS IN, LLC	06/24/2019 INSTRUCTIONAL SUPPLIES	101.27
SENN BROTHERS	06/27/2019 FOOD	10,324.58
SENN BROTHERS	06/07/2019 FOOD FF FRUITS VEGETABLES	40,009.12
SENN BROTHERS	06/27/2019 FOOD OTHER	1,572.11
SET SOLUTIONS, LLC	06/27/2019 FOOD OTHER 06/27/2019 MISCELLANEOUS PURCHASED SVCS	400.00
SEVERIN INTERMEDIATE HOLDINGS LLC	06/13/2019 TECHNOLOGY PURCHASED SERVICES	750.00
SHAR PRODUCTS CO	06/24/2019 EQUIPMENT REPAIRS	520.33
3.7.11.1.11000013.00	OUIZTIZOTO EQUI MENT NEI AINO	520.55

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
SHARP ELECTRONICS CORPORATION	06/20/2019 COPIER SERVICES	14,806.84
SHC SERVICES INC	06/24/2019 PUPIL SERVICES	3,465.00
SIMCO SALES INC	06/25/2019 FOOD DAIRY PRODUCTS	1,755.60
SIMCO SALES INC	06/25/2019 FOOD OTHER	1,650.00
SIZEMORE SECURITY INTERNATIONAL	06/07/2019 MISC. OTHER PROFESSIONAL SRVCS	39,143.24
SIZEMORE SECURITY INTERNATIONAL	06/20/2019 MISCELLANEOUS PURCHASED SVCS	3,057.44
SKATELAND	06/12/2019 FIELD TRIPS	2,310.00
SKATELAND	06/13/2019 FIELD TRIPS	1,267.50
SKY 3 LLC	06/07/2019 INSTRUCTIONAL SERVICES	500.00
SMARTERSYSTEMS LLC	06/20/2019 TECHNOLOGY EQUIPMENT	92,304.04
SNELLING PERSONNEL SERVICE	06/20/2019 MISCELLANEOUS PURCHASED SVCS	89,845.24
SNELLING PERSONNEL SERVICES OF COLA	06/20/2019 MISCELLANEOUS PURCHASED SVCS	2,110.75
SNIDER TIRE COMPANY	06/20/2019 REPAIRS & MAINTENANCE	2,725.80
SOLID STRUCTURES LLC	06/20/2019 REPAIRS & MAINTENANCE	24,535.00
SOUTH CAROLINA AQUARIUM	06/04/2019 FIELD TRIPS	570.00
SOUTH CAROLINA NET INC	06/18/2019 TELEPHONE	540.91
SOUTH KILBOURNE ELEMENTARY	06/04/2019 VENDING	195.14
SOUTHEAST MIDDLE SCHOOL	06/04/2019 VENDING	196.39
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	06/07/2019 REPAIRS & MAINTENANCE	4,809.83
SOUTHERN REGIONAL EDUCATION BOARD	06/20/2019 INSTRUCTIONAL PROGS IMPRV SVC	•
SOUTHERN REGIONAL EDUCATION BOARD	06/19/2019 PROF DEVELOPMENT OUT OF STATE	
SOUTHERN VALET, LLC	06/07/2019 MISCELLANEOUS PURCHASED SVCS	1,275.00
SPARROW & KENNEDY SPENCER'S TROPHY COMPANY	06/27/2019 VEHICLE REPAIRS	725.19
	06/07/2019 INSTRUCTIONAL SUPPLIES 06/20/2019 INSTRUCTIONAL SUPPLIES	967.72 11,866.15
SPORT SUPPLY GROUP,INC, SPORT SUPPLY GROUP,INC,	06/20/2019 INSTRUCTIONAL SUPPLIES 06/20/2019 MISCELLANEOUS PURCHASED SVCS	6,015.11
SPORT SUPPLY GROUP, INC,	06/13/2019 OTHER EQUIPMENT	1,009.77
SPORT SUPPLY GROUP, INC,	06/20/2019 PUPIL ACTIVITIES SUPPLIES	17,919.66
SPORT SUPPLY GROUP, INC,	06/13/2019 UNIFORMS	2,065.40
SQUEAKY'S CATERING	06/03/2019 FOOD	1,499.04
ST ANDREWS MIDDLE SCHOOL	06/04/2019 VENDING	394.82
STAPLES	06/27/2019 INSTRUCTIONAL SUPPLIES	4,305.51
STAPLES	06/27/2019 OTHER EQUIPMENT	393.10
STAPLES INC	06/27/2019 INSTRUCTIONAL SUPPLIES	552.93
STAPLES INC	06/27/2019 INSTRUCTIONAL SUPPLIES	409.28
STAR MUSIC COMPANY	06/27/2019 EQUIPMENT REPAIRS	1,361.12
STATE BUDGET AND CONTROL BOARD	06/07/2019 TECHNOLOGY PURCHASED SERVICES	333.27
STERLING MOES	06/07/2019 FOOD	424.75
SUPER DUPER SCHOOL COMPANY	06/07/2019 CLASSROOM SUPPLIES	349.97
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	06/07/2019 SERVICES PURCHASED LOCALLY	1,295.00
T&T COMPANIES LLC	06/24/2019 INSTRUCTIONAL SUPPLIES	413.90
TEES ME	06/20/2019 INSTRUCTIONAL SUPPLIES	1,129.14
TEK SYSTEMS INC	06/13/2019 TECHNOLOGY PURCHASED SERVICES	3,080.00
TEXAS INSTRUMENTS	06/20/2019 INSTRUCTIONAL SUPPLIES	550.00
THE CHESS STORE INC	06/24/2019 INSTRUCTIONAL SUPPLIES	207.36
THE COLLEGE BOARD	06/25/2019 PROF DEVELOPMENT OUT OF STATE	750.00
THE COLLEGE BOARD	06/24/2019 PROFESSIONAL DEVLPMNT IN STATE	195.00
THE COLUMBIA MARIONETTE THEATRE	06/27/2019 MISCELLANEOUS PURCHASED SVCS	722.00
THE COSTUMER	06/24/2019 INSTRUCTIONAL SUPPLIES	172.47
THE DYSLEXIA RESOURCE CENTER	06/25/2019 PROFESSIONAL DEVLPMNT IN STATE	•
THE READING WAREHOUSE	06/13/2019 INSTRUCTIONAL SUPPLIES	10,231.98
THE READING WAREHOUSE	06/13/2019 LIBRARY BOOKS	1,494.85
THE READING WAREHOUSE	06/13/2019 PROFESSIONAL SUPPLIES/MATERIAL	•
THE READING WAREHOUSE	06/13/2019 TEXTBOOKS	6,818.32
THE STATE NEWSPAPER	06/20/2019 ADVERTISING	3,881.00
THE STATE NEWSPAPER	06/27/2019 PERIODICALS	286.00
THERAPY SHOPPE INC	06/24/2019 INSTRUCTIONAL SUPPLIES	2,310.77
THERMO KING	06/27/2019 PURCHASES VEHICLE MAINT INV	213.50
THYSSENKRUPP ELEVATOR COMPANY	06/27/2019 REPAIRS & MAINTENANCE	6,366.40
TIAA-CREF	06/11/2019 TIAA-CREF	206.78

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
TIME WARNER CABLE	06/20/2019 MISCELLANEOUS PURCHASED SVCS	210.84
TIME WARNER CABLE	06/11/2019 SERVICES PURCHASED LOCALLY	139.97
TIME WARNER CABLE	06/11/2019 TECHNOLOGY PURCHASED SERVICES	368.17
TIME WARNER CABLE	06/11/2019 TELECOMMUNICATIONS SERVICES	147.28
TOTAL STRENGTH AND SPEED	06/27/2019 PUPIL ACTIVITIES SUPPLIES	389.16
TOUCHMATH ACQUISITION LLC	06/07/2019 INSTRUCTIONAL SUPPLIES	2,010.89
TOWN OF EASTOVER	06/18/2019 SEWERAGE	148.56
TOWN OF EASTOVER	06/18/2019 WATER	130.55
TRAINER'S WAREHOUSE	06/24/2019 INSTRUCTIONAL SUPPLIES	768.87
TRAINER'S WAREHOUSE	06/24/2019 PROFESSIONAL SUPPLIES/MATERIAL	186.79
TRANE PARTS CENTER	06/13/2019 PURCHASES WAREHOUSE INVENTORY	13,176.00
TRAVEL & CHARTER ADVENTURE SERVICES	06/12/2019 ACTIVITY TRIPS	33,674.00
TRI COUNTY ELECTRIC COOP INC	06/18/2019 ELECTRICITY	27,967.00
TROUBLESHOOTER A/C & REF.	06/27/2019 REPAIRS & MAINTENANCE	22,795.43
TRUCK PRO	06/07/2019 MAINTENANCE SUPPLIES	1,378.22
TYLER TECHNOLOGIES INC	06/13/2019 TECHNOLOGY SOFTWARE SUPPLIES	3,579.31
U S SCHOOL SUPPLY COMPANY	06/24/2019 INST SUPPLIES-ST INCENTIVES T1	177.75
ULINE	06/20/2019 EQUIPMENT	1,118.88
ULINE	06/07/2019 INSTRUCTIONAL SUPPLIES	1,041.12
ULINE	06/20/2019 KITCHEN SUPPLIES	1,164.24
UNC CHARLOTTE	06/25/2019 PROF DEVELOPMENT OUT OF STATE	645.00
UNIFIED AV SYSTEMS	06/27/2019 TECHNOLOGY EQUIPMENT	29,210.08
UNITED ART AND EDUCATION UNITED EQUIPMENT SALES	06/07/2019 INSTRUCTIONAL SUPPLIES	507.31
UNITED EQUIPMENT SALES UNITED EQUIPMENT SALES	06/13/2019 OTHER EQUIPMENT 06/20/2019 TECHNOLOGY SOFTWARE SUPPLIES	11,986.00 4,513.16
UNIVERSITY OF GEORGIA	06/25/2019 PROF DEVELOPMENT OUT OF STATE	4,513.16 805.00
UNIVERSITY OF GEORGIA UNIVERSITY OF SOUTH CAROLINA	06/27/2019 PROF DEVELOPMENT OUT OF STATE	2,500.00
UNIVERSITY OF SOUTH CAROLINA	06/11/2019 PROFESSIONAL DEVLPMNT IN STATE	500.00
URSULA SHERTZER	06/13/2019 MISCELLANEOUS PURCHASED SVCS	240.00
US FOODS	06/27/2019 COMMODITY DISTRIBUTION CHARGE	437.85
US FOODS	06/07/2019 FOOD	15,976.46
US FOODS	06/20/2019 FOOD BAKERY PRODUCTS	69,738.40
US FOODS	06/20/2019 FOOD CANNED FRUITS & VEGETABLE	32,374.91
US FOODS	06/20/2019 FOOD DAIRY PRODUCTS	24,415.01
US FOODS	06/20/2019 FOOD FF FRUITS VEGETABLES	54,446.83
US FOODS	06/18/2019 FOOD MEATS EGGS SEAFOOD	147,026.72
US FOODS	06/27/2019 FOOD OTHER	71,005.26
US FOODS	06/25/2019 INSTRUCTIONAL SUPPLIES	2,336.88
US FOODS	06/20/2019 KITCHEN PAPER SUPPLIES	10,189.79
US FOODS	06/20/2019 KITCHEN SUPPLIES	6,775.39
USA LEASE INC.	06/11/2019 PURCHASES WAREHOUSE INVENTORY	4,004.64
USI INC	06/13/2019 OFFICE SUPPLIES	1,503.36
VALLEY SPRING WATER COMPANY INC.	06/13/2019 FOOD	141.70
VARITRONICS LLC	06/13/2019 INSTRUCTIONAL SUPPLIES	929.10
VC3 INC	06/27/2019 TECHNOLOGY PURCHASED SERVICES	1,377.99
VERIZON WIRELESS	06/20/2019 MOBILE TELEPHONE	1,238.64
VERIZON WIRELESS	06/07/2019 TECHNOLOGY PURCHASED SERVICES	4,881.99
VIRTUAL IMAGE TECHNOLOGY	06/20/2019 TECHNOLOGY SOFTWARE SUPPLIES	2,152.87
VOXNETWORK USA, LLC	06/24/2019 MISCELLANEOUS PURCHASED SVCS	3,365.71
W A PERRY MIDDLE SCHOOL	06/04/2019 VENDING	200.62
W G SANDERS MIDDLE SCHOOL	06/04/2019 VENDING	992.69
W H PLATTS COMPANY	06/07/2019 SERVICES PURCHASED LOCALLY	3,219.84
W W GRAINGER W W GRAINGER	06/13/2019 INSTRUCTIONAL SUPPLIES 06/13/2019 PURCHASES WAREHOUSE INVENTORY	1,269.68 89,291.03
W W GRAINGER WAKE ACADEMY AND CONSULTING	06/13/2019 PORCHASES WAREHOUSE INVENTORY 06/13/2019 INSTRUCTIONAL SERVICES	1,000.00
WALMART	06/25/2019 INSTRUCTIONAL SUPPLIES	704.38
WARDS NATURAL SCIENCE	06/07/2019 INSTRUCTIONAL SUPPLIES	1,770.73
WATCHMINDER	06/24/2019 INSTRUCTIONAL SUPPLIES	1,490.40
WATER SYSTEMS INC	06/20/2019 REPAIRS & MAINTENANCE	8,225.00
WATKINS-NANCE ELEMENTARY SCHOOL	06/04/2019 VENDING	174.28
		2,20

NAME	CHECK DATE	DESCRIPTION	AMOUNT
WE LEAD LLC	06/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,700.00
WEBBER SCHOOL	06/04/2019	VENDING	123.44
WEST MUSIC CO	06/27/2019	CLASSROOM SUPPLIES	777.88
WEST MUSIC CO	06/24/2019	INSTRUCTIONAL SUPPLIES	564.26
WEST TEK SOLUTIONS, INC.	06/20/2019	REPAIRS & MAINTENANCE	41,234.20
WEST TEK SOLUTIONS, INC.	06/27/2019	TECHNOLOGY PURCHASED SERVICES	377.07
WHITEBOX LEARNING	06/24/2019	INSTRUCTIONAL SUPPLIES	2,682.98
WILLIAM V MACGILL & CO	06/24/2019	HEALTH SUPPLIES	539.68
WILLIAM V. MACGILL COMPANY	06/24/2019	HEALTH SUPPLIES	495.82
WILLIAM V. MACGILL COMPANY	06/24/2019	OTHER EQUIPMENT	474.65
WILLIAMS DETROIT DIESEL	06/07/2019	PURCHASES VEHICLE MAINT INV	993.99
WIS TV	06/07/2019	ADVERTISING	4,000.00
WOODBURN PRESS	06/27/2019	INSTRUCTIONAL SUPPLIES	420.15
WOODBURN PRESS	06/07/2019	PRINTING BINDING	1,556.32
WORLDPOINT ECC	06/24/2019	HEALTH SUPPLIES	731.15
WORLDWIDE INTERACTIVE NETWORK, INC.	06/27/2019	INSTRUCTIONAL SUPPLIES	35,613.00
WORTHINGTON DIRECT	06/07/2019	FURNITURE & FIXTURES	814.27
WULBERN-KOVAL COMPANY INC	06/13/2019	PURCHASES WAREHOUSE INVENTORY	2,997.65
XAVIER UNIVERSITY	06/18/2019	PROF DEVELOPMENT OUT OF STATE	510.00
YANG WANG	06/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
YOUTH LIGHT INC	06/13/2019	INSTRUCTIONAL SUPPLIES	446.45
YOUTHLIGHT	06/13/2019	INSTRUCTIONAL SUPPLIES	265.21
ZOO PHONICS	06/24/2019	PROFESSIONAL DEVLPMNT IN STATE	889.90