

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2020 TO FEBRUARY 29, 2020

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-----------------------------------|-------------------|--------------------------------|---------------|
| 4IMPRINT | 02/07/2020 | INST SUPPLIES-ST INCENTIVES T1 | 1,450.99 |
| A&J CATERING | 02/04/2020 | FOOD | 593.00 |
| AARON RILEY | 02/07/2020 | INSTRUCTIONAL SERVICES | 1,000.00 |
| ABC SCHOOL SUPPLY INC | 02/14/2020 | FURNITURE & FIXTURES | 1,706.48 |
| ABS TRANSPORTATION LLC | 02/28/2020 | HOME SCHOOL TRANSPORTATION | 23,615.50 |
| ACCUSWEEP SERVICES, INC | 02/14/2020 | LAWN CARE SERVICES | 2,250.00 |
| AFLAC | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 21,971.84 |
| ALLIED INTERSTATE INC | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 1,188.08 |
| ALLIED WASTE SERVICE LLC | 02/28/2020 | RENTAL OF EQUIPMENT & VEHICLES | 1,468.57 |
| ALPHA BUSINESS ESSENTIALS | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 2,382.67 |
| ALPINE UTILITIES | 02/18/2020 | SEWERAGE | 1,908.31 |
| AMANDA LYNN SCHLEGEL | 02/21/2020 | INSTRUCTIONAL SERVICES | 500.00 |
| AMERICAN STUDENT ASSISTANCE | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 528.14 |
| AOS SPECIALTY CONTRACTORS, INC. | 02/07/2020 | IMPROVEMENTS OTHER THAN BUILD | 32,850.00 |
| AOS SPECIALTY CONTRACTORS, INC. | 02/14/2020 | LAWN CARE SERVICES | 23,406.25 |
| AOS SPECIALTY CONTRACTORS, INC. | 02/07/2020 | REPAIRS & MAINTENANCE | 10,576.95 |
| APPLEONE EMPLOYMENT SERVICES | 02/28/2020 | MISCELLANEOUS PURCHASED SVCS | 2,596.79 |
| APPLYA OCCUPATIONAL STRATEGIES | 02/21/2020 | HEALTH SUPPLIES | 5,324.00 |
| AQUA SEAL MANUFACTURING & ROOFING | 02/14/2020 | REPAIRS & MAINTENANCE | 4,000.00 |
| ARAMARK SERVICES INC | 02/28/2020 | FOOD | 487.85 |
| ARBITRAGE COMPLIANCE SPECIALISTS | 02/28/2020 | ARBITRAGE EXPENSE | 1,000.00 |
| ARD'S CONTAINER SERVICE LLC | 02/14/2020 | OTHER PURCHASED SERVICES | 300.00 |
| ARNOLD ULLMAN CONSTRUCTION | 02/07/2020 | REPAIRS & MAINTENANCE | 29,652.65 |
| ASIFLEX | 02/28/2020 | OUT OF POCKET MEDICAL EXPENSES | 1,073.35 |
| ASPIRE4MORE PRODUCTIONS | 02/28/2020 | MISCELLANEOUS PURCHASED SVCS | 4,900.00 |
| AT & T | 02/04/2020 | INSTRUCTIONAL SERVICES | 4,413.80 |
| AT & T | 02/14/2020 | MISCELLANEOUS PURCHASED SVCS | 497.48 |
| AT & T | 02/14/2020 | MOBILE TELEPHONE | 33,589.94 |
| AT & T | 02/14/2020 | OFFICE SUPPLIES | 176.00 |
| AT & T | 02/04/2020 | TECHNOLOGY EQUIPMENT | 152.20 |
| AT & T | 02/14/2020 | TECHNOLOGY PURCHASED SERVICES | 913.20 |
| AT & T | 02/14/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 113.87 |
| AT & T | 02/04/2020 | TELECOMMUNICATIONS SERVICES | 801.05 |
| AT & T | 02/11/2020 | TELEPHONE | 40,215.96 |
| AT&T SOUTHWEST | 02/17/2020 | TECHNICAL SERVICES | 4,652.03 |
| AUNTIE KAREN FOUNDATION | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 7,000.00 |
| AUTO ZONE | 02/28/2020 | PURCHASES VEHICLE MAINT INV | 1,135.20 |
| AVID CENTER | 02/14/2020 | PROFESSIONAL DEVLPMNT IN STATE | 585.00 |
| BAKER ROOFING COMPANY | 02/28/2020 | REPAIRS & MAINTENANCE | 4,075.00 |
| BANK OF AMERICA | 02/18/2020 | CLASSROOM SUPPLIES | 2,196.31 |
| BANK OF AMERICA | 02/18/2020 | CUSTODIAL SUPPLIES | 492.24 |
| BANK OF AMERICA | 02/18/2020 | DUES AND FEES | 349.00 |
| BANK OF AMERICA | 02/18/2020 | FOOD | 5,605.49 |
| BANK OF AMERICA | 02/18/2020 | FOOD DAIRY PRODUCTS | 109.38 |
| BANK OF AMERICA | 02/18/2020 | GASOLINE | 904.55 |
| BANK OF AMERICA | 02/18/2020 | HEALTH SUPPLIES | 209.95 |
| BANK OF AMERICA | 02/18/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 275.00 |
| BANK OF AMERICA | 02/18/2020 | INSTRUCTIONAL SUPPLIES | 14,804.92 |
| BANK OF AMERICA | 02/18/2020 | KITCHEN PAPER SUPPLIES | 159.43 |
| BANK OF AMERICA | 02/18/2020 | KITCHEN SUPPLIES | 1,871.93 |
| BANK OF AMERICA | 02/18/2020 | LIBRARY BOOKS | 166.91 |
| BANK OF AMERICA | 02/18/2020 | MAINTENANCE SUPPLIES | 15,085.51 |
| BANK OF AMERICA | 02/18/2020 | MISCELLANEOUS PURCHASED SVCS | 25,084.47 |
| BANK OF AMERICA | 02/18/2020 | OFFICE SUPPLIES | 16,584.00 |
| BANK OF AMERICA | 02/18/2020 | OTHER EQUIPMENT | 1,367.16 |
| BANK OF AMERICA | 02/18/2020 | PROFESSIONAL DEVLPMNT IN STATE | 4,791.68 |
| BANK OF AMERICA | 02/18/2020 | PUPIL ACTIVITIES SUPPLIES | 1,518.89 |
| BANK OF AMERICA | 02/18/2020 | PURCHASES - INTERNAL SVC FUNDS | 5,102.93 |
| BANK OF AMERICA | 02/18/2020 | PURCHASES WAREHOUSE INVENTORY | 54,031.50 |
| BANK OF AMERICA | 02/18/2020 | RENTALS | 288.00 |

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| BANK OF AMERICA | 02/18/2020 | SERVICES PURCHASED LOCALLY | 4,124.87 |
| BANK OF AMERICA | 02/18/2020 | STAFF DEVELOPMENT IN STATE | 205.00 |
| BANK OF AMERICA | 02/18/2020 | TECHNOLOGY EQUIPMENT | 1,274.00 |
| BANK OF AMERICA | 02/18/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 648.83 |
| BIG T BBQ #2 | 02/26/2020 | FOOD | 474.38 |
| BIMBO BAKERIES USA, INC. | 02/25/2020 | FOOD | 9,806.79 |
| BIMBO BAKERIES USA, INC. | 02/25/2020 | FOOD BAKERY PRODUCTS | 17,160.87 |
| BLANCHARD MACHINERY | 02/28/2020 | PURCHASES VEHICLE MAINT INV | 261.65 |
| BLOOMING AND GROOMING | 02/07/2020 | IMPROVEMENTS OTHER THAN BUILD | 1,089.00 |
| BLUE RIBBON TAXI CAB CORP | 02/28/2020 | HOME SCHOOL TRANSPORTATION | 24,477.65 |
| BOARD MEMBER 10 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 276.58 |
| BOARD MEMBER 10 | 02/14/2020 | TELEPHONE | 129.99 |
| BOARD MEMBER 11 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 529.43 |
| BOARD MEMBER 12 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 331.40 |
| BOARD MEMBER 13 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 329.08 |
| BOARD MEMBER 13 | 02/11/2020 | TELEPHONE | 149.98 |
| BOARD MEMBER 14 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 337.20 |
| BONITA JOHNSON PEEPLES | 02/07/2020 | INSTRUCTIONAL SERVICES | 410.00 |
| BORDEN DAIRY OF SOUTH CAROLINA, LLC | 02/21/2020 | FOOD | 4,883.41 |
| BORDEN DAIRY OF SOUTH CAROLINA, LLC | 02/14/2020 | FOOD DAIRY PRODUCTS | 52,340.16 |
| BOYKIN & DAVIS LLC | 02/28/2020 | ATTORNEY SERVICES | 13,702.92 |
| BRIANNA SUMTER | 02/19/2020 | MISCELLANEOUS PURCHASED SVCS | 245.00 |
| BRIDGESTONE HOSEPOWER LLC | 02/28/2020 | VEHICLE REPAIRS | 506.50 |
| BRITTANY SALLEY | 02/19/2020 | FIELD TRIPS | 450.00 |
| BROAD RIVER PHYSICIANS GROUP LLC | 02/04/2020 | LITIGATION AND SETTLEMENTS | 645.00 |
| BROOKLAND BANQUET AND CONFERENCE CENTER | 02/17/2020 | MISCELLANEOUS PURCHASED SVCS | 454.35 |
| BROOKLAND BANQUET AND CONFERENCE CENTER | 02/17/2020 | MISCELLANEOUS PURCHASED SVCS | 159.96 |
| BSN SPORTS | 02/28/2020 | OTHER EQUIPMENT | 67,310.24 |
| BSN SPORTS | 02/28/2020 | PUPIL ACTIVITIES SUPPLIES | 5,844.68 |
| BUREAU OF EDUCATION & RESEARCH | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 279.00 |
| C A JOHNSON HIGH SCHOOL | 02/04/2020 | DUE TO CA JOHNSON AFROTC | 1,400.16 |
| C A JOHNSON HIGH SCHOOL | 02/11/2020 | MISCELLANEOUS PURCHASED SVCS | 347.15 |
| C A JOHNSON HIGH SCHOOL | 02/07/2020 | PUPIL ACTIVITIES SUPPLIES | 9,000.00 |
| CABLE & CONNECTIONS | 02/07/2020 | OFFICE SUPPLIES | 433.10 |
| CABLE & CONNECTIONS | 02/07/2020 | SUPPLIES | 1,820.07 |
| CAPITAL CITY CLUB | 02/28/2020 | DUES AND FEES | 166.00 |
| CAPITOL TOURS LLC | 02/14/2020 | FIELD TRIPS | 1,076.00 |
| CAPSTAR RADIO OPERATING CO | 02/14/2020 | ADVERTISING | 2,025.00 |
| CAPTAINS QUARTERS MOTOR INN INC | 02/11/2020 | FIELD TRIPS | 3,654.42 |
| CAREER TRACK | 02/07/2020 | STAFF DEVELOPMENT IN STATE | 199.00 |
| CAROLINA HAIR STUDIO | 02/07/2020 | STAFF DEVELOPMENT IN STATE | 195.00 |
| CAROLINA HANDLING | 02/14/2020 | REPAIRS & MAINTENANCE | 1,364.85 |
| CAROLINA INTERNATIONAL TRUCK CENTER | 02/28/2020 | PURCHASES VEHICLE MAINT INV | 220.25 |
| CAROLINA INTERNATIONAL TRUCK CENTER | 02/28/2020 | VEHICLE REPAIRS | 3,494.35 |
| CAROLINA SCHOOL FOR INQUIRY INC | 02/14/2020 | PAYMENTS TO PUBLIC CHARTER SCH | 186,400.73 |
| CAROLINA SIGNS & DESIGNS | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 648.74 |
| CAROLINA SIGNS & DESIGNS | 02/28/2020 | PUPIL ACTIVITIES SUPPLIES | 353.36 |
| CEC | 02/25/2020 | PROF DEVELOPMENT OUT OF STATE | 675.00 |
| CENTRAL RESTAURANT PRODUCTS | 02/21/2020 | EQUIPMENT | 722.25 |
| CERTIFIED TRANSLATION SERVICES | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 240.00 |
| CERTIFIED TRANSLATION SERVICES | 02/28/2020 | PUPIL SERVICES | 2,312.99 |
| CHECKER YELLOW CAB CO. | 02/07/2020 | HOME SCHOOL TRANSPORTATION | 60,677.25 |
| CHECKER YELLOW CAB CO. | 02/14/2020 | HOME SCHOOL TRANSPORTATION | 15,511.25 |
| CHICK FIL A | 02/07/2020 | FOOD | 2,263.15 |
| CHICK-FIL-A FIVE POINTS | 02/25/2020 | FOOD | 548.57 |
| CHINESE FOOD SOLUTONS | 02/11/2020 | VENDOR PREPARED FOODS | 12,797.40 |
| CHRISTINE JENKINS | 02/26/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 362.42 |
| CICI'S PIZZA | 02/07/2020 | FOOD | 142.10 |
| CINTAS CORPORATION | 02/21/2020 | OTHER PURCHASED SERVICES | 4,578.79 |
| CINTAS CORPORATION | 02/28/2020 | UNIFORMS | 144.42 |

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| CITY OF COLUMBIA | 02/25/2020 | MAINTENANCE SUPPLIES | 455.00 |
| CITY OF COLUMBIA CUSTOMER SERVICE | 02/18/2020 | SEWERAGE | 20,755.37 |
| CITY OF COLUMBIA CUSTOMER SERVICE | 02/04/2020 | STORM DRAINAGE FEE | 52,738.00 |
| CITY OF COLUMBIA CUSTOMER SERVICE | 02/25/2020 | WATER | 49,824.51 |
| CJM LLC | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 1,875.00 |
| CLARENDON COUNTY FAMILY COURT | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 744.46 |
| CLASSIC FORD OF COLUMBIA | 02/28/2020 | PURCHASES VEHICLE MAINT INV | 604.80 |
| CLAVIS COACHING AND CONSULTING GROUP LLC | 02/07/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,200.00 |
| COASTAL CHAPTER OF SCRIP | 02/26/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 200.00 |
| COGNIA | 02/07/2020 | STAFF DEVELOPMENT OUT OF STATE | 171.00 |
| COLLIERS KEENAN INC | 02/28/2020 | RENTING LAND AND BUILDINGS | 6,766.07 |
| COLONIAL LIFE AND ACCIDENT INS | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 3,161.79 |
| COLONIAL LIFE ARENA | 02/07/2020 | SERVICES PURCHASED LOCALLY | 120,008.50 |
| COLUMBIA COLLEGE | 02/14/2020 | FIELD TRIPS | 520.00 |
| COLUMBIA FILM SOCIETY | 02/28/2020 | FIELD TRIPS | 600.00 |
| COLUMBIA FILM SOCIETY | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 295.00 |
| COLUMBIA POLICE DEPARTMENT | 02/28/2020 | SERVICES PURCHASED LOCALLY | 203,581.50 |
| COMMUNICATION DYNASTY | 02/07/2020 | PUPIL SERVICES | 5,952.00 |
| COMMUNITIES IN SCHOOLS - MIDLANDS | 02/21/2020 | INSTRUCTIONAL SERVICES | 6,363.63 |
| CONSOLIDATED MAILING | 02/28/2020 | MISCELLANEOUS PURCHASED SVCS | 110.04 |
| CONSOLIDATED STAFFING INC | 02/14/2020 | MISCELLANEOUS PURCHASED SVCS | 95,510.12 |
| CUMMING CONSTRUCTION MANAGEMENT INC | 02/21/2020 | CONSTRUCTION MANAGEMENT | 25,300.00 |
| CUMMINS ATLANTIC COMPANY | 02/28/2020 | PURCHASES VEHICLE MAINT INV | 2,775.52 |
| CUMULUS RADIO CORP | 02/07/2020 | ADVERTISING | 1,533.00 |
| D & J TOURS | 02/21/2020 | FIELD TRIPS | 700.00 |
| DARION MCCLOUD | 02/07/2020 | INSTRUCTIONAL SERVICES | 410.00 |
| DARNELL COMPANY, INC. | 02/28/2020 | PROMOTIONAL ITEMS | 2,733.60 |
| DARNELL COMPANY, INC. | 02/28/2020 | UNIFORMS | 1,014.45 |
| DAVID RICHARDSON | 02/21/2020 | INSTRUCTIONAL SERVICES | 500.00 |
| DAVINA JOHNSON | 02/04/2020 | LITIGATION AND SETTLEMENTS | 559.77 |
| DAZZLE EVENTS BY ANDREA | 02/21/2020 | OTHER PROFESSIONAL & TECH SVS | 1,411.50 |
| DC MCDOWELL COMPANY | 02/28/2020 | FOOD | 3,758.76 |
| DEAFINITELY TAKING REQUESTS | 02/28/2020 | PUPIL SERVICES | 1,290.00 |
| DELICIOUS FACTS | 02/25/2020 | FIELD TRIPS | 495.00 |
| DENNIS CORPORATION | 02/28/2020 | TECHNICAL SERVICES | 7,040.00 |
| DEVELOPMENTAL THERAPY INSTITUTE | 02/21/2020 | MISCELLANEOUS PURCHASED SVCS | 7,150.00 |
| DICK BLICK COMPANY | 02/07/2020 | CLASSROOM SUPPLIES | 319.88 |
| DICK BLICK COMPANY | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 1,387.91 |
| DICK SMITH FORD | 02/28/2020 | VEHICLES | 39,963.00 |
| DOMINOS PIZZA | 02/21/2020 | FOOD | 114.06 |
| DOUBLE TREE BY HILTON NEW YORK TIMES SQUARE WEST | 02/28/2020 | FIELD TRIPS | 1,597.68 |
| DR. GLORIA BOUTTE | 02/07/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 2,500.00 |
| DR. JERRY GATCH | 02/07/2020 | INSTRUCTIONAL SERVICES | 500.00 |
| DR. RASHAD ANDERSON | 02/21/2020 | MISCELLANEOUS PURCHASED SVCS | 250.00 |
| DUFF FREEMAN LYON LLC | 02/28/2020 | ATTORNEY SERVICES | 6,315.10 |
| E.D. LEGACY LLC | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 115,000.00 |
| EAST RICHLAND COUNTY PUBLIC | 02/07/2020 | SEWERAGE | 6,183.60 |
| EBRYIT INC | 02/28/2020 | TECHNOLOGY EQUIPMENT | 10,505.00 |
| EDCON INC | 02/07/2020 | CONSTRUCTION SERVICES | 114,529.12 |
| EDISTO FLOWERS & PLANTS LANDSCAPING | 02/14/2020 | REPAIRS & MAINTENANCE | 1,165.32 |
| EDUCATION MANAGEMENT SYSTEMS | 02/14/2020 | PERIODICALS | 1,155.00 |
| EDUCATION MANAGEMENT SYSTEMS | 02/14/2020 | TECHNOLOGY PURCHASED SERVICES | 4,820.00 |
| EDUCATIONAL CREDIT MANAGEMENT CORP | 02/20/2020 | INTERNAL REVENUE SERVICE LEVY | 2,684.66 |
| EDUCATIONAL PARTNERS INTERNATIONAL LLC | 02/04/2020 | ACCOUNTS RECEIVABLE FOREIGN | 96,750.00 |
| EDUCATIONAL PARTNERS INTERNATIONAL LLC | 02/04/2020 | INSTR SVCS-CONTRACT TCHR | 24,500.00 |
| EDUCATIONAL WONDERLAND INC | 02/28/2020 | CLASSROOM SUPPLIES | 1,986.85 |
| EDUCATIONAL WONDERLAND INC | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 592.95 |
| EDVENTURE | 02/14/2020 | FIELD TRIPS | 959.00 |
| ELECTRO-MECH SCOREBOARD CO | 02/28/2020 | CONSTRUCTION SERVICES | 62,128.48 |
| EMBASSY SUITES | 02/28/2020 | FIELD TRIPS | 1,114.68 |

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| EMC NATIONAL LIFE COMPANY | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 500.70 |
| EMPLOYEE 21 | 02/25/2020 | PROF DEVELOPMENT OUT OF STATE | 601.65 |
| EMPLOYEE 10 | 02/17/2020 | ACTIVITY TRIPS | 937.01 |
| EMPLOYEE 11 | 02/14/2020 | IN-DISTRICT TRAVEL | 123.54 |
| EMPLOYEE 12 | 02/25/2020 | PROFESSIONAL DEVLPMNT IN STATE | 152.77 |
| EMPLOYEE 13 | 02/28/2020 | PROF DEVELOPMENT OUT OF STATE | 174.26 |
| EMPLOYEE 14 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 514.77 |
| EMPLOYEE 15 | 02/14/2020 | IN-DISTRICT TRAVEL | 110.20 |
| EMPLOYEE 16 | 02/14/2020 | IN-DISTRICT TRAVEL | 171.10 |
| EMPLOYEE 17 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 507.32 |
| EMPLOYEE 18 | 02/19/2020 | PROF DEVELOPMENT OUT OF STATE | 125.00 |
| EMPLOYEE 19 | 02/21/2020 | PROFESSIONAL DEVLPMNT IN STATE | 284.82 |
| EMPLOYEE 20 | 02/21/2020 | IN-DISTRICT TRAVEL | 163.04 |
| EMPLOYEE 22 | 02/21/2020 | IN-DISTRICT TRAVEL | 117.62 |
| EMPLOYEE 2264912 | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 550.00 |
| EMPLOYEE 23 | 02/07/2020 | IN-DISTRICT TRAVEL | 242.33 |
| EMPLOYEE 24 | 02/14/2020 | IN-DISTRICT TRAVEL | 105.19 |
| EMPLOYEE 25 | 02/21/2020 | IN-DISTRICT TRAVEL | 163.39 |
| EMPLOYEE 26 | 02/14/2020 | IN-DISTRICT TRAVEL | 342.78 |
| EMPLOYEE 264930 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 505.58 |
| EMPLOYEE 267352 | 02/28/2020 | STAFF DEVELOPMENT IN STATE | 426.29 |
| EMPLOYEE 27 | 02/21/2020 | FIELD TRIPS | 105.00 |
| EMPLOYEE 271450 | 02/14/2020 | IN-DISTRICT TRAVEL | 624.66 |
| EMPLOYEE 28 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 197.25 |
| EMPLOYEE 280604 | 02/04/2020 | PROF DEVELOPMENT OUT OF STATE | 339.66 |
| EMPLOYEE 283872 | 02/07/2020 | IN-DISTRICT TRAVEL | 105.51 |
| EMPLOYEE 283928 | 02/28/2020 | PROF DEVELOPMENT OUT OF STATE | 578.54 |
| EMPLOYEE 283980 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 438.45 |
| EMPLOYEE 284670 | 02/21/2020 | IN-DISTRICT TRAVEL | 301.65 |
| EMPLOYEE 29 | 02/14/2020 | IN-DISTRICT TRAVEL | 134.61 |
| EMPLOYEE 295136 | 02/14/2020 | IN-DISTRICT TRAVEL | 397.88 |
| EMPLOYEE 295214 | 02/14/2020 | IN-DISTRICT TRAVEL | 830.15 |
| EMPLOYEE 295356 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 538.19 |
| EMPLOYEE 296094 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 514.77 |
| EMPLOYEE 297210 | 02/14/2020 | IN-DISTRICT TRAVEL | 369.46 |
| EMPLOYEE 297778 | 02/07/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 469.27 |
| EMPLOYEE 298346 | 02/25/2020 | PROF DEVELOPMENT OUT OF STATE | 174.26 |
| EMPLOYEE 30 | 02/14/2020 | IN-DISTRICT TRAVEL | 114.26 |
| EMPLOYEE 301824 | 02/28/2020 | STAFF DEVELOPMENT IN STATE | 826.94 |
| EMPLOYEE 303432 | 02/28/2020 | IN-DISTRICT TRAVEL | 513.30 |
| EMPLOYEE 306136 | 02/07/2020 | IN-DISTRICT TRAVEL | 290.87 |
| EMPLOYEE 306644 | 02/07/2020 | IN-DISTRICT TRAVEL | 145.58 |
| EMPLOYEE 309214 | 02/21/2020 | IN-DISTRICT TRAVEL | 124.93 |
| EMPLOYEE 309214 | 02/28/2020 | PROF DEVELOPMENT OUT OF STATE | 518.20 |
| EMPLOYEE 309314 | 02/28/2020 | IN-DISTRICT TRAVEL | 116.87 |
| EMPLOYEE 309600 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 640.89 |
| EMPLOYEE 309674 | 02/07/2020 | IN-DISTRICT TRAVEL | 169.42 |
| EMPLOYEE 31 | 02/25/2020 | PROF DEVELOPMENT OUT OF STATE | 129.69 |
| EMPLOYEE 31 | 02/25/2020 | PROFESSIONAL DEVLPMNT IN STATE | 345.06 |
| EMPLOYEE 310056 | 02/07/2020 | INSTRUCTIONAL SERVICES | 868.00 |
| EMPLOYEE 310636 | 02/21/2020 | IN-DISTRICT TRAVEL | 395.56 |
| EMPLOYEE 312050 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 505.58 |
| EMPLOYEE 312512 | 02/07/2020 | IN-DISTRICT TRAVEL | 260.71 |
| EMPLOYEE 312630 | 02/14/2020 | IN-DISTRICT TRAVEL | 531.68 |
| EMPLOYEE 314248 | 02/21/2020 | IN-DISTRICT TRAVEL | 203.17 |
| EMPLOYEE 315838 | 02/14/2020 | IN-DISTRICT TRAVEL | 185.24 |
| EMPLOYEE 316160 | 02/25/2020 | IN-DISTRICT TRAVEL | 188.03 |
| EMPLOYEE 316284 | 02/11/2020 | PROFESSIONAL DEVLPMNT IN STATE | 1,325.04 |
| EMPLOYEE 316346 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 505.58 |
| EMPLOYEE 316836 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 550.30 |

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| EMPLOYEE 317114 | 02/21/2020 | IN-DISTRICT TRAVEL | 186.63 |
| EMPLOYEE 32 | 02/11/2020 | PROF DEVELOPMENT OUTSIDE USA | 679.17 |
| EMPLOYEE 320554 | 02/14/2020 | IN-DISTRICT TRAVEL | 344.34 |
| EMPLOYEE 320924 | 02/26/2020 | PROFESSIONAL DEVLPMNT IN STATE | 592.35 |
| EMPLOYEE 321288 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 127.72 |
| EMPLOYEE 322188 | 02/07/2020 | IN-DISTRICT TRAVEL | 466.40 |
| EMPLOYEE 322512 | 02/04/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 508.46 |
| EMPLOYEE 322594 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 159.42 |
| EMPLOYEE 322890 | 02/25/2020 | STAFF DEVELOPMENT IN STATE | 407.16 |
| EMPLOYEE 322992 | 02/25/2020 | STAFF DEVELOPMENT IN STATE | 236.11 |
| EMPLOYEE 323050 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 400.73 |
| EMPLOYEE 323084 | 02/28/2020 | IN-DISTRICT TRAVEL | 118.90 |
| EMPLOYEE 324202 | 02/21/2020 | IN-DISTRICT TRAVEL | 112.06 |
| EMPLOYEE 326824 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 256.83 |
| EMPLOYEE 327276 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 116.00 |
| EMPLOYEE 327618 | 02/14/2020 | IN-DISTRICT TRAVEL | 220.98 |
| EMPLOYEE 327840 | 02/18/2020 | PROFESSIONAL DEVLPMNT IN STATE | 210.48 |
| EMPLOYEE 327916 | 02/14/2020 | FOOD | 207.05 |
| EMPLOYEE 327916 | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 137.52 |
| EMPLOYEE 328990 | 02/07/2020 | IN-DISTRICT TRAVEL | 752.37 |
| EMPLOYEE 329942 | 02/21/2020 | IN-DISTRICT TRAVEL | 267.26 |
| EMPLOYEE 33 | 02/25/2020 | STAFF DEVELOPMENT IN STATE | 187.20 |
| EMPLOYEE 330012 | 02/07/2020 | PROF DEVELOPMENT OUT OF STATE | 646.13 |
| EMPLOYEE 331650 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 142.49 |
| EMPLOYEE 331890 | 02/04/2020 | PROF DEVELOPMENT OUT OF STATE | 1,203.42 |
| EMPLOYEE 332482 | 02/07/2020 | IN-DISTRICT TRAVEL | 261.87 |
| EMPLOYEE 332862 | 02/11/2020 | PROFESSIONAL DEVLPMNT IN STATE | 514.83 |
| EMPLOYEE 333026 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 507.32 |
| EMPLOYEE 333466 | 02/14/2020 | IN-DISTRICT TRAVEL | 255.94 |
| EMPLOYEE 333730 | 02/14/2020 | IN-DISTRICT TRAVEL | 137.11 |
| EMPLOYEE 334690 | 02/14/2020 | IN-DISTRICT TRAVEL | 331.76 |
| EMPLOYEE 335256 | 02/25/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 325.00 |
| EMPLOYEE 335468 | 02/21/2020 | IN-DISTRICT TRAVEL | 343.94 |
| EMPLOYEE 337256 | 02/07/2020 | IN-DISTRICT TRAVEL | 264.54 |
| EMPLOYEE 337650 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 328.11 |
| EMPLOYEE 337744 | 02/21/2020 | FIELD TRIPS | 105.00 |
| EMPLOYEE 337850 | 02/25/2020 | PROF DEVELOPMENT OUT OF STATE | 470.61 |
| EMPLOYEE 34 | 02/07/2020 | IN-DISTRICT TRAVEL | 628.76 |
| EMPLOYEE 340760 | 02/28/2020 | IN-DISTRICT TRAVEL | 156.94 |
| EMPLOYEE 340760 | 02/25/2020 | PROF DEVELOPMENT OUT OF STATE | 732.02 |
| EMPLOYEE 340908 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 314.63 |
| EMPLOYEE 340916 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 405.21 |
| EMPLOYEE 340924 | 02/25/2020 | PROFESSIONAL DEVLPMNT IN STATE | 231.57 |
| EMPLOYEE 340940 | 02/07/2020 | STAFF DEVELOPMENT OUT OF STATE | 307.51 |
| EMPLOYEE 341244 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 428.13 |
| EMPLOYEE 341712 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 525.54 |
| EMPLOYEE 345608 | 02/07/2020 | IN-DISTRICT TRAVEL | 237.22 |
| EMPLOYEE 346974 | 02/21/2020 | IN-DISTRICT TRAVEL | 221.56 |
| EMPLOYEE 35 | 02/21/2020 | FOOD | 3,885.00 |
| EMPLOYEE 353160 | 02/18/2020 | PROFESSIONAL DEVLPMNT IN STATE | 432.93 |
| EMPLOYEE 353716 | 02/14/2020 | IN-DISTRICT TRAVEL | 159.50 |
| EMPLOYEE 353920 | 02/28/2020 | PROF DEVELOPMENT OUT OF STATE | 299.03 |
| EMPLOYEE 354138 | 02/14/2020 | IN-DISTRICT TRAVEL | 561.97 |
| EMPLOYEE 355004 | 02/25/2020 | PROFESSIONAL DEVLPMNT IN STATE | 152.21 |
| EMPLOYEE 355628 | 02/21/2020 | IN-DISTRICT TRAVEL | 235.31 |
| EMPLOYEE 356010 | 02/21/2020 | PROF DEVELOPMENT OUT OF STATE | 488.18 |
| EMPLOYEE 356024 | 02/14/2020 | IN-DISTRICT TRAVEL | 241.28 |
| EMPLOYEE 356034 | 02/14/2020 | IN-DISTRICT TRAVEL | 142.68 |
| EMPLOYEE 358230 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 803.07 |
| EMPLOYEE 358236 | 02/21/2020 | IN-DISTRICT TRAVEL | 142.45 |

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|-----------------|-------------------|--------------------------------|---------------|
| EMPLOYEE 358238 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 511.29 |
| EMPLOYEE 358304 | 02/21/2020 | IN-DISTRICT TRAVEL | 209.38 |
| EMPLOYEE 358468 | 02/25/2020 | PROFESSIONAL DEVLPMNT IN STATE | 208.99 |
| EMPLOYEE 359050 | 02/07/2020 | IN-DISTRICT TRAVEL | 252.94 |
| EMPLOYEE 359424 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 422.42 |
| EMPLOYEE 359786 | 02/07/2020 | IN-DISTRICT TRAVEL | 156.02 |
| EMPLOYEE 359786 | 02/07/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 561.38 |
| EMPLOYEE 36 | 02/28/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,500.00 |
| EMPLOYEE 360306 | 02/07/2020 | IN-DISTRICT TRAVEL | 126.44 |
| EMPLOYEE 361014 | 02/14/2020 | IN-DISTRICT TRAVEL | 297.89 |
| EMPLOYEE 361326 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 422.42 |
| EMPLOYEE 361342 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 514.77 |
| EMPLOYEE 361514 | 02/14/2020 | IN-DISTRICT TRAVEL | 251.14 |
| EMPLOYEE 361514 | 02/19/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 481.45 |
| EMPLOYEE 361670 | 02/21/2020 | IN-DISTRICT TRAVEL | 448.34 |
| EMPLOYEE 362178 | 02/11/2020 | PROF DEVELOPMENT OUTSIDE USA | 679.17 |
| EMPLOYEE 362268 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 218.85 |
| EMPLOYEE 363000 | 02/26/2020 | PROFESSIONAL DEVLPMNT IN STATE | 269.24 |
| EMPLOYEE 363126 | 02/07/2020 | IN-DISTRICT TRAVEL | 212.44 |
| EMPLOYEE 363136 | 02/07/2020 | STAFF DEVELOPMENT OUT OF STATE | 307.51 |
| EMPLOYEE 363408 | 02/28/2020 | IN-DISTRICT TRAVEL | 129.34 |
| EMPLOYEE 363560 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 285.96 |
| EMPLOYEE 363562 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 640.74 |
| EMPLOYEE 363638 | 02/04/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 508.46 |
| EMPLOYEE 363754 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 142.05 |
| EMPLOYEE 363944 | 02/21/2020 | IN-DISTRICT TRAVEL | 145.06 |
| EMPLOYEE 364032 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 1,572.00 |
| EMPLOYEE 364042 | 02/21/2020 | IN-DISTRICT TRAVEL | 112.00 |
| EMPLOYEE 364112 | 02/11/2020 | PROFESSIONAL DEVLPMNT IN STATE | 514.83 |
| EMPLOYEE 364260 | 02/21/2020 | IN-DISTRICT TRAVEL | 210.30 |
| EMPLOYEE 364260 | 02/28/2020 | PROF DEVELOPMENT OUT OF STATE | 865.06 |
| EMPLOYEE 364260 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 430.19 |
| EMPLOYEE 364296 | 02/14/2020 | IN-DISTRICT TRAVEL | 240.12 |
| EMPLOYEE 364304 | 02/11/2020 | PROF DEVELOPMENT OUT OF STATE | 327.75 |
| EMPLOYEE 364388 | 02/14/2020 | IN-DISTRICT TRAVEL | 238.79 |
| EMPLOYEE 364664 | 02/28/2020 | IN-DISTRICT TRAVEL | 129.11 |
| EMPLOYEE 364670 | 02/07/2020 | IN-DISTRICT TRAVEL | 135.72 |
| EMPLOYEE 364674 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 142.05 |
| EMPLOYEE 364676 | 02/07/2020 | IN-DISTRICT TRAVEL | 367.14 |
| EMPLOYEE 364712 | 02/21/2020 | IN-DISTRICT TRAVEL | 130.35 |
| EMPLOYEE 364776 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 511.29 |
| EMPLOYEE 364862 | 02/28/2020 | PROF DEVELOPMENT OUT OF STATE | 174.26 |
| EMPLOYEE 364972 | 02/21/2020 | IN-DISTRICT TRAVEL | 126.44 |
| EMPLOYEE 365284 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 142.05 |
| EMPLOYEE 365486 | 02/14/2020 | IN-DISTRICT TRAVEL | 241.86 |
| EMPLOYEE 365612 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 178.75 |
| EMPLOYEE 365678 | 02/14/2020 | FOOD | 125.87 |
| EMPLOYEE 365834 | 02/14/2020 | IN-DISTRICT TRAVEL | 154.86 |
| EMPLOYEE 365914 | 02/21/2020 | IN-DISTRICT TRAVEL | 138.16 |
| EMPLOYEE 366006 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 664.03 |
| EMPLOYEE 366014 | 02/07/2020 | IN-DISTRICT TRAVEL | 121.86 |
| EMPLOYEE 366024 | 02/28/2020 | IN-DISTRICT TRAVEL | 315.40 |
| EMPLOYEE 366026 | 02/07/2020 | STAFF DEVELOPMENT OUT OF STATE | 497.06 |
| EMPLOYEE 366050 | 02/14/2020 | IN-DISTRICT TRAVEL | 103.76 |
| EMPLOYEE 366122 | 02/07/2020 | IN-DISTRICT TRAVEL | 206.36 |
| EMPLOYEE 366326 | 02/21/2020 | IN-DISTRICT TRAVEL | 103.70 |
| EMPLOYEE 366344 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 332.56 |
| EMPLOYEE 366494 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 612.82 |
| EMPLOYEE 366496 | 02/21/2020 | IN-DISTRICT TRAVEL | 227.53 |
| EMPLOYEE 366658 | 02/07/2020 | IN-DISTRICT TRAVEL | 159.38 |

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|--------------------------------------|-------------------|--------------------------------|---------------|
| EMPLOYEE 366686 | 02/07/2020 | TUITION REIMBURSEMENT | 800.00 |
| EMPLOYEE 366718 | 02/21/2020 | FIELD TRIPS | 105.00 |
| EMPLOYEE 366832 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 227.95 |
| EMPLOYEE 366894 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 398.46 |
| EMPLOYEE 366958 | 02/21/2020 | IN-DISTRICT TRAVEL | 267.96 |
| EMPLOYEE 367146 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 558.32 |
| EMPLOYEE 367194 | 02/14/2020 | IN-DISTRICT TRAVEL | 119.77 |
| EMPLOYEE 367378 | 02/07/2020 | IN-DISTRICT TRAVEL | 401.71 |
| EMPLOYEE 367500 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 869.31 |
| EMPLOYEE 367504 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 279.00 |
| EMPLOYEE 367670 | 02/07/2020 | IN-DISTRICT TRAVEL | 427.69 |
| EMPLOYEE 367750 | 02/07/2020 | STAFF DEVELOPMENT OUT OF STATE | 307.51 |
| EMPLOYEE 367844 | 02/14/2020 | IN-DISTRICT TRAVEL | 234.09 |
| EMPLOYEE 367848 | 02/14/2020 | IN-DISTRICT TRAVEL | 129.69 |
| EMPLOYEE 367850 | 02/14/2020 | IN-DISTRICT TRAVEL | 256.42 |
| EMPLOYEE 367900 | 02/07/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 451.32 |
| EMPLOYEE 367914 | 02/14/2020 | IN-DISTRICT TRAVEL | 171.68 |
| EMPLOYEE 368006 | 02/14/2020 | IN-DISTRICT TRAVEL | 136.01 |
| EMPLOYEE 368088 | 02/21/2020 | IN-DISTRICT TRAVEL | 161.90 |
| EMPLOYEE 368244 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 511.29 |
| EMPLOYEE 368264 | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 168.44 |
| EMPLOYEE 368358 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 543.64 |
| EMPLOYEE 368382 | 02/25/2020 | PROFESSIONAL DEVLPMNT IN STATE | 562.12 |
| EMPLOYEE 368384 | 02/21/2020 | PROF DEVELOPMENT OUT OF STATE | 488.18 |
| EMPLOYEE 368404 | 02/07/2020 | IN-DISTRICT TRAVEL | 130.50 |
| EMPLOYEE 368406 | 02/07/2020 | IN-DISTRICT TRAVEL | 145.00 |
| EMPLOYEE 368408 | 02/07/2020 | IN-DISTRICT TRAVEL | 168.20 |
| EMPLOYEE 368410 | 02/07/2020 | IN-DISTRICT TRAVEL | 145.00 |
| EMPLOYEE 368420 | 02/04/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 513.45 |
| EMPLOYEE 368422 | 02/04/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 508.46 |
| EMPLOYEE 368424 | 02/04/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 513.45 |
| EMPLOYEE 368426 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 511.29 |
| EMPLOYEE 368430 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 511.29 |
| EMPLOYEE 368438 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 505.58 |
| EMPLOYEE 368440 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 507.32 |
| EMPLOYEE 368442 | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 511.29 |
| EMPLOYEE 368456 | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 534.56 |
| EMPLOYEE 368462 | 02/07/2020 | STAFF DEVELOPMENT IN STATE | 234.79 |
| EMPLOYEE 368470 | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 266.00 |
| EMPLOYEE 368480 | 02/11/2020 | PROFESSIONAL DEVLPMNT IN STATE | 514.83 |
| EMPLOYEE 368498 | 02/21/2020 | PROF DEVELOPMENT OUT OF STATE | 488.18 |
| EMPLOYEE 368518 | 02/18/2020 | ACTIVITY TRIPS | 138.33 |
| EMPLOYEE 368542 | 02/21/2020 | PROFESSIONAL DEVLPMNT IN STATE | 132.30 |
| EMPLOYEE 368544 | 02/21/2020 | PROF DEVELOPMENT OUT OF STATE | 488.18 |
| EMPLOYEE 368548 | 02/21/2020 | PROF DEVELOPMENT OUT OF STATE | 488.18 |
| EMPLOYEE 368550 | 02/21/2020 | PROF DEVELOPMENT OUT OF STATE | 394.43 |
| EMPLOYEE 368552 | 02/28/2020 | STAFF DEVELOPMENT IN STATE | 195.00 |
| EMPLOYEE 37 | 02/21/2020 | IN-DISTRICT TRAVEL | 109.04 |
| EMPLOYEE 38 | 02/19/2020 | ACTIVITY TRIPS | 273.48 |
| EMPLOYEE 39 | 02/21/2020 | IN-DISTRICT TRAVEL | 162.01 |
| EMPLOYEE 40 | 02/11/2020 | PROF DEVELOPMENT OUTSIDE USA | 679.17 |
| EMPLOYEE 41 | 02/28/2020 | PROF DEVELOPMENT OUT OF STATE | 184.41 |
| EMPLOYEE 42 | 02/07/2020 | IN-DISTRICT TRAVEL | 122.21 |
| EMPLOYEE 43 | 02/18/2020 | PROF DEVELOPMENT OUT OF STATE | 476.92 |
| EMPLOYEE SERVICES INC | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 7,716.78 |
| ERIC J WALKER | 02/28/2020 | MISCELLANEOUS PURCHASED SVCS | 180.00 |
| ESCAPE PLAN COLUMBIA | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 966.00 |
| EURYDICE BAUER | 02/28/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 2,000.00 |
| EVERYTHING IS WELL ABOVE AVERAGE LLC | 02/28/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 450.00 |
| EVERYTHING IS WELL ABOVE AVERAGE LLC | 02/28/2020 | INSTRUCTIONAL SERVICES | 1,250.00 |

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| FAIRFIELD COUNTY | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 139.64 |
| FAMILY SUPPORT REGISTRY FSR | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 475.53 |
| FANCY THAT BISTRO AND CATERING | 02/28/2020 | FOOD | 3,791.70 |
| FATZ CAFE | 02/07/2020 | FOOD | 278.26 |
| FERGUSON ENTERPRISES | 02/21/2020 | MAINTENANCE SUPPLIES | 3,587.60 |
| FIRST CLASS CONSTRUCTION LLC | 02/21/2020 | REPAIRS & MAINTENANCE | 4,501.85 |
| FLORENCE COUNTY FAMILY COURT | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 1,220.62 |
| FM HOTEL LLC | 02/18/2020 | FIELD TRIPS | 3,571.93 |
| FOREST LAKE TRAVEL | 02/05/2020 | PROF DEVELOPMENT OUT OF STATE | 1,176.60 |
| FORMS AND SUPPLY | 02/07/2020 | FOOD | 179.63 |
| FORMS AND SUPPLY | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 1,955.69 |
| FORMS AND SUPPLY | 02/07/2020 | OFFICE SUPPLIES | 503.36 |
| FORMS AND SUPPLY | 02/07/2020 | PURCHASES WAREHOUSE INVENTORY | 5,742.40 |
| FORMS AND SUPPLY | 02/07/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 1,570.95 |
| FRANKLIN QUEST CO | 02/04/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 359.00 |
| FRANKLIN QUEST CO | 02/14/2020 | PROF DEVELOPMENT OUT OF STATE | 718.00 |
| FRANK'S ELECTRICAL | 02/07/2020 | IMPROVEMENTS OTHER THAN BUILD | 987.00 |
| FRAZIER SIGNS AND DESIGNS | 02/07/2020 | ADVERTISING | 975.00 |
| FRED PRYOR SEMINARS | 02/14/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 3,100.00 |
| FRIENDLY CATERER | 02/18/2020 | FOOD | 4,488.38 |
| FRONTLINE TECHNOLOGIES GROUP | 02/14/2020 | MISCELLANEOUS PURCHASED SVCS | 72,196.07 |
| FRS, INC. | 02/28/2020 | KITCHEN SUPPLIES | 213.25 |
| FW ARCHITECTS INC | 02/07/2020 | ARCHITECT ENGINEER SERVICES | 25,380.00 |
| GABRIELLE MIHELICH | 02/25/2020 | MISCELLANEOUS PURCHASED SVCS | 175.00 |
| GAIL FAUST | 02/28/2020 | INSTRUCTIONAL SERVICES | 1,700.00 |
| GENERAL SALES COMPANY INC | 02/14/2020 | KITCHEN SUPPLIES | 183.16 |
| GEORGETOWN COUNTY CLERK OF COURT | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 332.14 |
| GEORGIA SOUTHERN UNIVERSITY | 02/07/2020 | PROF DEVELOPMENT OUT OF STATE | 860.00 |
| GOLDEN CORRAL | 02/21/2020 | FOOD | 379.50 |
| GOPHER SPORT | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 1,622.62 |
| GREAT LAKES HIGHER EDUCATION GUARANTY CORP | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 557.64 |
| GREENVILLE COUNTY SCHOOLS | 02/07/2020 | TUITION - OTHER LEAS'S IN STAT | 1,710.00 |
| GREENWOOD HEINEMANN | 02/18/2020 | MISCELLANEOUS PURCHASED SVCS | 81,648.00 |
| GRIMBALL, COTTERILL & ASSOCIATES | 02/14/2020 | ARCHITECT ENGINEER SERVICES | 4,691.10 |
| HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA | 02/19/2020 | ATTORNEY SERVICES | 375.00 |
| HALO BRANDED SOLUTIONS, INC | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 391.83 |
| HAND2MIND INC | 02/07/2020 | PROFESSIONAL SUPPLIES/MATERIAL | 33,631.20 |
| HARLAND ENTERPRISES INCORPORATED | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 408.92 |
| HARTMAN PUBLISHING INC | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 192.62 |
| HARTMAN PUBLISHING INC | 02/07/2020 | TEXTBOOKS | 1,167.79 |
| HEIDI MILLS | 02/21/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 3,000.00 |
| HEINEMANN | 02/18/2020 | INSTRUCTIONAL SUPPLIES | 7,847.90 |
| HOFFMAN MECHANICAL SOLUTIONS INC | 02/07/2020 | REPAIRS & MAINTENANCE | 27,850.65 |
| HOODMAN | 02/28/2020 | REPAIRS & MAINTENANCE | 125.00 |
| HORACE MANN LIFE INS CO | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 982.50 |
| HORRELL HILL ELEMENTARY - PETTY CASH | 02/21/2020 | FOOD | 194.95 |
| HORRELL HILL ELEMENTARY - PETTY CASH | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 139.97 |
| HYATT PLACE CHARLESTON AIRPORT CONVENTION | 02/21/2020 | ACTIVITY TRIPS | 343.72 |
| ICE COMPANIES INC | 02/28/2020 | MACHINERY | 12,688.92 |
| ID SHOP INC | 02/04/2020 | CLASSROOM SUPPLIES | 317.66 |
| INTERNAL REVENUE SERVICE | 02/20/2020 | INTERNAL REVENUE SERVICE LEVY | 1,836.73 |
| INTERNATIONAL BACCALAUREATE | 02/11/2020 | PROF DEVELOPMENT OUTSIDE USA | 794.00 |
| INTERSTATE TRANSPORTATION EQUIPMENT INC | 02/14/2020 | VEHICLE REPAIRS | 3,309.89 |
| IRON MOUNTAIN | 02/05/2020 | MISCELLANEOUS PURCHASED SVCS | 6,135.43 |
| ISITE SOFTWARE | 02/14/2020 | PERIODICALS | 1,095.00 |
| J SQUARED MCR LLC | 02/28/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 12,000.00 |
| JM LODGING LLC | 02/28/2020 | FIELD TRIPS | 532.00 |
| JOHN FORMICA ENTERPRISES LLC | 02/21/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 3,232.00 |
| JOHNSON CONTROLS FIRE PROTECTION LP | 02/28/2020 | REPAIRS & MAINTENANCE | 110,272.55 |
| JOHNSTONE SUPPLY OF COLUMBIA | 02/07/2020 | PURCHASES WAREHOUSE INVENTORY | 4,916.70 |

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| JOLLY FARMER PRODUCTS US INC. | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 3,503.45 |
| JONES SCHOOL SUPPLY CO INC | 02/14/2020 | CLASSROOM SUPPLIES | 454.17 |
| JONES SCHOOL SUPPLY CO INC | 02/28/2020 | INST SUPPLIES-ST INCENTIVES T1 | 363.86 |
| JONES SCHOOL SUPPLY CO INC | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 1,120.82 |
| JULIA F CANN | 02/19/2020 | MISCELLANEOUS PURCHASED SVCS | 245.00 |
| JUNIOR LIBRARY GUILD | 02/18/2020 | LIBRARY BOOKS | 11,536.68 |
| JW PEPPER & SONS INC | 02/14/2020 | CLASSROOM SUPPLIES | 623.92 |
| JW PEPPER & SONS INC | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 377.87 |
| KENDALL BELTON | 02/21/2020 | MISCELLANEOUS PURCHASED SVCS | 3,325.00 |
| KERSHAW COUNTY CLERK OF COURT | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 425.42 |
| KILLOY OFFICE EQUIPMENT INC | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 163.08 |
| KILLOY OFFICE EQUIPMENT INC | 02/14/2020 | OFFICE SUPPLIES | 809.62 |
| KILLOY OFFICE EQUIPMENT INC | 02/14/2020 | TEACHER TECHNOLOGY EQUIPMENT | 935.83 |
| KIMBALL MIDWEST | 02/14/2020 | PURCHASES VEHICLE MAINT INV | 1,048.64 |
| KIMBALL MIDWEST | 02/07/2020 | VEHICLE REPAIRS | 1,235.26 |
| KIMESTRY LLC | 02/17/2020 | INSTRUCTIONAL SERVICES | 300.00 |
| KIMESTRY LLC | 02/17/2020 | MISCELLANEOUS PURCHASED SVCS | 900.00 |
| KNOWBUDDY RESOURCES | 02/14/2020 | LIBRARY BOOKS | 360.72 |
| KRONOS INC | 02/07/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 22,537.56 |
| LAKESHORE LEARNING MATERIALS | 02/14/2020 | CLASSROOM SUPPLIES | 253.75 |
| LAMAR FLORIDA INC. | 02/14/2020 | ADVERTISING | 10,297.00 |
| LATASHA SALMOND-NELSON | 02/21/2020 | LITIGATION AND SETTLEMENTS | 200.00 |
| LD PRODUCTS INC | 02/07/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 181.39 |
| LEADING UP LLC | 02/14/2020 | PROFESSIONAL DEVLPMNT IN STATE | 2,400.00 |
| LEE TRANSPORT EQUIPMENT INC | 02/14/2020 | PURCHASES VEHICLE MAINT INV | 557.28 |
| LEGETT PROFESSIONAL TREE SERVICE | 02/14/2020 | LAWN CARE SERVICES | 2,687.50 |
| LEONARDOS | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 225.45 |
| LESESNE INDUSTRIES INC | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 2,064.95 |
| LESESNE INDUSTRIES INC | 02/25/2020 | OFFICE SUPPLIES | 2,624.22 |
| LESESNE INDUSTRIES INC | 02/07/2020 | UNIFORMS | 49,046.58 |
| LEXIA LEARNING SYSTEMS, LLC | 02/19/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 2,625.00 |
| LEXINGTON COUNTY SCHOOL DISTRICT 1 | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 1,050.00 |
| LIBERTY MUTUAL INSURANCE GROUP | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 7,770.66 |
| LINA WEHBI | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 350.00 |
| LIZARDS THICKET | 02/14/2020 | FOOD | 1,890.08 |
| LIZARDS THICKET | 02/14/2020 | FOOD | 182.74 |
| LLE CONSTRUCTION GROUP LLC | 02/14/2020 | CONSTRUCTION SERVICES | 27,231.12 |
| LLE CONSTRUCTION GROUP LLC | 02/25/2020 | CONSTRUCTION SERVICES | 3,264.25 |
| LLE CONSTRUCTION GROUP LLC | 02/21/2020 | CONSTRUCTION SERVICES | 6,670.00 |
| LLE CONSTRUCTION GROUP LLC | 02/25/2020 | MISCELLANEOUS PURCHASED SVCS | 2,650.00 |
| LORICK OFFICE PRODUCTS | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 690.64 |
| LORICK OFFICE PRODUCTS | 02/07/2020 | LIBRARY BOOKS | 334.80 |
| LORICK OFFICE PRODUCTS INC | 02/21/2020 | FURNITURE & FIXTURES | 2,974.32 |
| LORICK OFFICE PRODUCTS INC | 02/07/2020 | HEALTH SUPPLIES | 215.99 |
| LORICK OFFICE PRODUCTS INC | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 3,980.08 |
| LORICK OFFICE PRODUCTS INC | 02/07/2020 | OFFICE SUPPLIES | 5,514.63 |
| LORICK OFFICE PRODUCTS INC | 02/07/2020 | OTHER EQUIPMENT | 562.30 |
| LORICK OFFICE PRODUCTS INC | 02/21/2020 | PROFESSIONAL SUPPLIES/MATERIAL | 134.93 |
| LORICK OFFICE PRODUCTS INC | 02/07/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 548.60 |
| LOVE CHEVROLET | 02/14/2020 | PURCHASES VEHICLE MAINT INV | 1,370.71 |
| LOW COUNTRY AHEC | 02/28/2020 | STAFF DEVELOPMENT IN STATE | 195.00 |
| LOWES HOME CENTERS INC | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 2,089.46 |
| LOWES HOME CENTERS INC | 02/04/2020 | OTHER EQUIPMENT | 7,159.58 |
| MAC PAPERS, INC. | 02/07/2020 | PURCHASES - INTERNAL SVC FUNDS | 1,431.41 |
| MAINTENANCE - PETTY CASH | 02/07/2020 | SENSITIVE EQUIP UNDER (\$300) | 160.89 |
| MAINTENANCE - PETTY CASH | 02/07/2020 | UNIFORMS | 482.71 |
| MARKILO ANDERSON | 02/19/2020 | MISCELLANEOUS PURCHASED SVCS | 385.00 |
| MARTHA'S COMMUNITY KITCHEN | 02/18/2020 | FOOD | 637.50 |
| MARZANO RESEARCH LLC | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 1,143.29 |
| MASS MUTUAL | 02/06/2020 | THE HARFORD ORP | 50,884.00 |

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| MCKIBBEN DEMOGRAPHIC RESEARCH | 02/07/2020 | OTHER PROFESSIONAL & TECH SVCS | 13,000.00 |
| MEETZE PLUMBING | 02/07/2020 | REPAIRS & MAINTENANCE | 17,060.00 |
| MERUS REFRESHMENT SERVICES INC | 02/07/2020 | FOOD | 646.08 |
| METAMORPHOSIS LIFE SKILLS | 02/14/2020 | INSTRUCTIONAL SERVICES | 1,680.00 |
| METEOR EDUCATION LLC | 02/21/2020 | FURNITURE & FIXTURES | 218,384.99 |
| METEOR EDUCATION LLC | 02/14/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 48,000.00 |
| MICHELLE KIMPSON | 02/07/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 634.27 |
| MID-CAROLINA AHEC | 02/21/2020 | PROF DEVELOPMENT OUT OF STATE | 275.00 |
| MID-CAROLINA AHEC | 02/14/2020 | PROFESSIONAL DEVLPMNT IN STATE | 500.00 |
| MID-CAROLINA AHEC | 02/14/2020 | STAFF DEVELOPMENT IN STATE | 275.00 |
| MISS SOUTH CAROLINA SCHOLARSHIP ORGANIZATION INC | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 180.00 |
| MOBILE COMMUNICATIONS OF AMERICA | 02/19/2020 | MISCELLANEOUS PURCHASED SVCS | 101.52 |
| MOBILE COMMUNICATIONS OF AMERICA | 02/14/2020 | OFFICE SUPPLIES | 101.52 |
| MOBILE COMMUNICATIONS OF AMERICA | 02/14/2020 | OTHER EQUIPMENT | 101.52 |
| MOBILE COMMUNICATIONS OF AMERICA | 02/07/2020 | REPAIRS & MAINTENANCE | 4,320.00 |
| MOBILE COMMUNICATIONS OF AMERICA | 02/14/2020 | SENSITIVE EQUIP UNDER (\$300) | 507.60 |
| MORPHOTRUST USA | 02/14/2020 | MISCELLANEOUS PURCHASED SVCS | 2,120.00 |
| MOVIE LICENSING USA | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 1,052.00 |
| MOVIE LICENSING USA | 02/21/2020 | OFFICE SUPPLIES | 495.00 |
| MUSCO SPORTS LIGHTING, LLC | 02/14/2020 | IMPROVEMENTS OTHER THAN BUILD | 5,404.40 |
| NAPA AUTO PARTS | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 1,470.93 |
| NAPA AUTO PARTS | 02/21/2020 | PURCHASES VEHICLE MAINT INV | 4,497.73 |
| NAPT | 02/28/2020 | MISCELLANEOUS PURCHASED SVCS | 760.00 |
| NATIONAL CENTER FOR YOUTH ISSUES | 02/18/2020 | INSTRUCTIONAL SUPPLIES | 138.93 |
| NATIONAL FEDERAL EDUCATION PROGRAM | 02/14/2020 | PROF DEVELOPMENT OUT OF STATE | 545.00 |
| NATIONAL FEDERAL EDUCATION PROGRAM | 02/14/2020 | PROFESSIONAL DEVLPMNT IN STATE | 545.00 |
| NATIONAL PAIDEIA CENTER | 02/11/2020 | PROFESSIONAL DEVLPMNT IN STATE | 450.00 |
| NATIONAL TEACHER ASSOCIATES | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 33,944.35 |
| NC CHILD SUPPORT | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 1,030.30 |
| NEW YORK LIFE INS CO | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 804.94 |
| NEWSOLA | 02/11/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 17,000.00 |
| NIGP | 02/07/2020 | STAFF DEVELOPMENT IN STATE | 1,125.00 |
| NORTHEAST TROPHIES & ENGRAVING | 02/18/2020 | OFFICE SUPPLIES | 958.39 |
| NOVUS INSIGHT INC | 02/07/2020 | ADVERTISING | 6,000.00 |
| NOVUS INSIGHT INC | 02/07/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 1,800.00 |
| NYS CHILD SUPPORT PROCESSING | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 446.32 |
| NYS HESC AWG | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 400.22 |
| OFFICE DEPOT | 02/11/2020 | CLASSROOM SUPPLIES | 1,499.63 |
| OFFICE DEPOT | 02/11/2020 | INSTRUCTIONAL SUPPLIES | 4,119.63 |
| OFFICE DEPOT | 02/11/2020 | OFFICE SUPPLIES | 7,951.98 |
| OFFICE DEPOT | 02/11/2020 | SAFETY SUPPLIES | 253.56 |
| OFFICE DEPOT | 02/11/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 2,327.09 |
| OFFICE OF INSURANCE SERVICES | 02/07/2020 | DENTAL INSURANCE -EMPLOYER | 172,480.78 |
| OFFICE OF INSURANCE SERVICES | 02/07/2020 | DEPENDENT LIFE INSURANCE DED. | 5,612.82 |
| OFFICE OF INSURANCE SERVICES | 02/07/2020 | EYE MED VISION-EMPLOYEE | 23,053.40 |
| OFFICE OF INSURANCE SERVICES | 02/07/2020 | HEALTH INSURANCE - EMPLOYER | 2,335,874.94 |
| OFFICE OF INSURANCE SERVICES | 02/07/2020 | LIFE INSURANCE DEDUCTION | 68,004.42 |
| OFFICE OF INSURANCE SERVICES | 02/07/2020 | TOBACCO SUR CHARGE | 6,060.00 |
| ORANGEBURG COUNTY CLERK OF COURT | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 470.74 |
| ORIENTAL TRADING COMPANY, INC. | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 143.52 |
| ORKIN PEST CONTROL LLC | 02/21/2020 | REPAIRS & MAINTENANCE | 3,134.65 |
| OTS MANUFACTURING AND SUPPLY INC | 02/14/2020 | REPAIRS & MAINTENANCE | 1,308.61 |
| OVATIONS CATERING | 02/21/2020 | FOOD | 626.25 |
| PALMETTO HEALTH SIMULATION CENTER | 02/07/2020 | PURCHAS SERV ATH TRAINERS | 116,500.00 |
| PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 740.96 |
| PECKNEL MUSIC COMPANY | 02/21/2020 | CLASSROOM SUPPLIES | 142.87 |
| PECKNEL MUSIC COMPANY | 02/07/2020 | EQUIPMENT REPAIRS | 3,566.14 |
| PENN CONTRACTING LLC | 02/04/2020 | CONSTRUCTION SERVICES | 317,855.22 |
| PENN CONTRACTING LLC | 02/04/2020 | IMPROVEMENTS OTHER THAN BUILD | 48,802.00 |
| PESI HEALTHCARE | 02/28/2020 | PROFESSIONAL DEVLPMNT IN STATE | 219.99 |

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| PHONAK HRG SYSTEMS | 02/14/2020 | REPAIRS & MAINTENANCE | 300.00 |
| PINE GROVE OPCO LLC | 02/28/2020 | PUPIL SERVICES | 4,532.64 |
| PIONEER CREDIT RECOVERY INC | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 458.42 |
| PIONEER DRAMA SERVICE, INC | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 306.50 |
| PLANT EXPRESS | 02/21/2020 | RENTALS | 118.80 |
| PRACTICAL SOLUTIONS IT, INC. | 02/28/2020 | TECHNOLOGY PURCHASED SERVICES | 2,520.00 |
| PREMIER SCHOOL AGENDAS | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 2,437.45 |
| PREMIER SCHOOL AGENDAS | 02/14/2020 | OFFICE SUPPLIES | 1,378.11 |
| PRE-PAID LEGAL SERVICES, INC | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 10,927.28 |
| PRESENTATION SYSTEMS INC | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 2,175.89 |
| PROFESSIONAL CREDENTIAL SERVICES, INC. | 02/11/2020 | EXAMS | 1,750.00 |
| PROJECT LEAD THE WAY | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 1,128.50 |
| QUACKENBUSH ARCHITECTS AND PLANNERS, LLC | 02/21/2020 | ARCHITECT ENGINEER SERVICES | 5,591.20 |
| QUILL CORPORATION | 02/14/2020 | CLASSROOM SUPPLIES | 151.62 |
| QUILL CORPORATION | 02/11/2020 | FOOD | 987.89 |
| QUILL CORPORATION | 02/11/2020 | INSTRUCTIONAL SUPPLIES | 1,569.29 |
| QUILL CORPORATION | 02/14/2020 | OFFICE SUPPLIES | 1,865.51 |
| RAFAEL DOUGLAS | 02/25/2020 | MISCELLANEOUS PURCHASED SVCS | 140.00 |
| RANDSTAD NORTH AMERICA | 02/07/2020 | MISC. OTHER PROFESSIONAL SRVCS | 127,735.64 |
| RANDSTAD NORTH AMERICA | 02/28/2020 | MISCELLANEOUS PURCHASED SVCS | 5,346.78 |
| REALLY GOOD STUFF | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 1,001.12 |
| RED WING SHOES | 02/21/2020 | SAFETY SUPPLIES | 964.90 |
| REIGNE OF BEAUTY | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 1,350.00 |
| RICHLAND COUNTY FAMILY COURT | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 14,520.76 |
| RICHLAND COUNTY FINANCE DEPARTMENT | 02/21/2020 | SEWERAGE | 7,825.95 |
| RICHLAND COUNTY SHERIFF'S DEPT | 02/28/2020 | MISCELLANEOUS PURCHASED SVCS | 7,717.50 |
| RICHLAND COUNTY SHERIFF'S DEPT | 02/28/2020 | SERVICES PURCHASED LOCALLY | 337.50 |
| RICHLAND INDUSTRIAL | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 790.00 |
| RICHLAND ONE MIDDLE COLLEGE | 02/14/2020 | PAYMENTS TO PUBLIC CHARTER SCH | 113,970.54 |
| RIDDELL / ALL AMERICAN | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 1,578.30 |
| RIVERBANKS ZOOLOGICAL PARK | 02/25/2020 | FIELD TRIPS | 225.00 |
| RONCO COMMUNICATIONS | 02/28/2020 | TELEPHONE | 293.52 |
| ROPER PERSONNEL SERVICES INC | 02/21/2020 | MISCELLANEOUS PURCHASED SVCS | 5,401.66 |
| SANDRA AIDAR-MCDERMOTT | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 314.35 |
| SAPPHIRE SPEAKS LLC | 02/28/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 750.00 |
| SC ASSOCIATION OF SCHOOL ADMINISTRATORS | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 400.00 |
| SC ASSOCIATION OF SCHOOL LIBRARIANS | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 761.00 |
| SC COACH LLC | 02/18/2020 | FIELD TRIPS | 2,800.00 |
| SC DEPARTMENT OF EDUCATION | 02/21/2020 | GASOLINE | 74,071.58 |
| SC DEPARTMENT OF EDUCATION | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 1,636.29 |
| SC DEPARTMENT OF JUVENILE JUSTICE | 02/28/2020 | PAYMENT TO SDE (TRANSIT) | 2,775.10 |
| SC DEPT OF REVENUE | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 10,639.55 |
| DOMINION ENERGY | 02/25/2020 | ELECTRICITY | 426,608.37 |
| DOMINION ENERGY | 02/28/2020 | ELECTRICITY | 418,334.61 |
| SC HOSA | 02/21/2020 | ACTIVITY TRIPS | 170.00 |
| SC ODYSSEY OF THE MIND | 02/07/2020 | DUES AND FEES | 260.00 |
| SC SCHOOL FOR THE DEAF AND BLIND | 02/14/2020 | PUPIL SERVICES | 1,833.33 |
| SC STATE DEPARTMENT OF EDUCATION | 02/04/2020 | FIELD TRIPS | 250,249.36 |
| SC STATE TEXTBOOKS | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 585.60 |
| SC STATE TEXTBOOKS | 02/07/2020 | TEXTBOOKS | 2,542.98 |
| SCAAA | 02/07/2020 | PROFESSIONAL DEVLPMNT IN STATE | 250.00 |
| SCAFCS | 02/18/2020 | PROFESSIONAL DEVLPMNT IN STATE | 165.00 |
| SC-ASCD | 02/28/2020 | PROF DEVELOPMENT OUT OF STATE | 200.00 |
| SCCEC CONVENTION | 02/14/2020 | PROFESSIONAL DEVLPMNT IN STATE | 230.00 |
| SCCEC CONVENTION | 02/14/2020 | STAFF DEVELOPMENT IN STATE | 230.00 |
| SCHOLASTIC EDUCATIONAL PUBLISHING | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 592.84 |
| SCHOLASTIC INC | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 626.25 |
| SCHOOL SPECIALTY | 02/21/2020 | CLASSROOM SUPPLIES | 755.02 |
| SCHOOL SPECIALTY | 02/14/2020 | FURNITURE & FIXTURES | 23,084.56 |
| SCHOOL SPECIALTY | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 2,611.65 |

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| SCHOOL SPECIALTY | 02/14/2020 | MISCELLANEOUS PURCHASED SVCS | 6,111.42 |
| SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 143.10 |
| SCIRA | 02/04/2020 | PROFESSIONAL DEVLPMNT IN STATE | 500.00 |
| SCNSPRA | 02/28/2020 | MISCELLANEOUS PURCHASED SVCS | 585.00 |
| SCSHA | 02/04/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 685.00 |
| SEBCO BOOKS | 02/07/2020 | LIBRARY BOOKS | 1,507.26 |
| SENN BROTHERS | 02/11/2020 | FOOD | 53,253.10 |
| SENN BROTHERS | 02/21/2020 | FOOD FF FRUITS VEGETABLES | 59,055.68 |
| SET SOLUTIONS, LLC | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 200.00 |
| SHERYL S STEWART | 02/14/2020 | INSTRUCTIONAL SERVICES | 150.00 |
| SHUMAN OWENS SUPPLY | 02/14/2020 | PURCHASES WAREHOUSE INVENTORY | 335.68 |
| SIGNS BY TOMORROW | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 2,249.54 |
| SIZEMORE SECURITY INTERNATIONAL | 02/07/2020 | MISC. OTHER PROFESSIONAL SRVCS | 55,229.54 |
| SIZEMORE SECURITY INTERNATIONAL | 02/21/2020 | MISCELLANEOUS PURCHASED SVCS | 824.46 |
| SKILLPATH SEMINARS | 02/14/2020 | PROFESSIONAL DEVLPMNT IN STATE | 149.00 |
| SMALLS EDUCATIONAL COACHING AND CONSULTING | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 2,000.00 |
| SMARTERSYSTEMS LLC | 02/07/2020 | TECHNOLOGY EQUIPMENT | 55,407.02 |
| SMITH & JONES | 02/21/2020 | PURCHASES WAREHOUSE INVENTORY | 1,496.88 |
| SMITH RUBBER STAMPS AND SEALS INC | 02/21/2020 | OFFICE SUPPLIES | 330.00 |
| SNELLING PERSONNEL SERVICE | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 90,567.64 |
| SNIDER TIRE COMPANY | 02/21/2020 | PURCHASES VEHICLE MAINT INV | 13,129.88 |
| SOUTH CAROLINA AQUARIUM | 02/21/2020 | FIELD TRIPS | 475.00 |
| SOUTH CAROLINA NET INC | 02/25/2020 | TELEPHONE | 2,570.11 |
| SOUTHEASTERN EQUIPMENT & SUPPLY,INC | 02/07/2020 | REPAIRS & MAINTENANCE | 896.30 |
| SOUTHEASTERN PAPER COMPANY INC | 02/21/2020 | PURCHASES WAREHOUSE INVENTORY | 18,969.60 |
| SPARROW & KENNEDY | 02/07/2020 | PURCHASES VEHICLE MAINT INV | 294.10 |
| SPECTRA | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 187.58 |
| SPHERO INC | 02/07/2020 | OTHER EQUIPMENT | 2,000.00 |
| SPORT SUPPLY GROUP,INC, | 02/28/2020 | INSTRUCTIONAL SUPPLIES | 1,955.41 |
| SPORT SUPPLY GROUP,INC, | 02/28/2020 | OTHER EQUIPMENT | 1,672.41 |
| SPORT SUPPLY GROUP,INC, | 02/28/2020 | UNIFORMS | 11,413.08 |
| SQUEAKY'S CATERING | 02/28/2020 | FOOD | 410.40 |
| STAPLES | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 366.87 |
| STAPLES | 02/28/2020 | OFFICE SUPPLIES | 108.94 |
| STAPLES | 02/21/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 397.44 |
| STATE BUDGET AND CONTROL BOARD | 02/07/2020 | TECHNOLOGY PURCHASED SERVICES | 352.13 |
| STEM INNOVCATIONS | 02/14/2020 | PROFESSIONAL DEVLPMNT IN STATE | 275.00 |
| STERICYCLE SPECIAL WASTE SOLUTIONS INC | 02/21/2020 | MISCELLANEOUS PURCHASED SVCS | 2,067.53 |
| STERICYCLE SPECIAL WASTE SOLUTIONS INC | 02/21/2020 | OFFICE SUPPLIES | 248.43 |
| SUBURBAN PROPANE GAS | 02/18/2020 | GASOLINE | 110.22 |
| SUCCESSFUL INNOVATIONS INC | 02/21/2020 | STAFF DEVELOPMENT OUT OF STATE | 700.00 |
| SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 781.00 |
| SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC | 02/07/2020 | SERVICES PURCHASED LOCALLY | 5,911.50 |
| SWEETWATER SOUND INC | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 498.88 |
| T & T SPORTS | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 862.92 |
| T & T SPORTS | 02/07/2020 | UNIFORMS | 1,121.04 |
| TAYLOR & FRANCIS GROUP | 02/21/2020 | PROFESSIONAL SUPPLIES/MATERIAL | 1,554.64 |
| TEACHERS PLACEMENT GROUP | 02/20/2020 | ACCOUNTS RECEIVABLE FOREIGN | 615.82 |
| TERRANCE HENDERSON | 02/17/2020 | INSTRUCTIONAL SERVICES | 2,222.22 |
| TEXAS GUARANTEED STUDENT LOAN CORP | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 406.33 |
| THE GRANT EVALUATION GROUP INC | 02/28/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 49,332.00 |
| THE HALL COMPANY INC | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 241.08 |
| THE HALL COMPANY INC | 02/14/2020 | OFFICE SUPPLIES | 1,032.01 |
| THE HARTFORD | 02/28/2020 | GROUP LIFE | 11,796.91 |
| THE HARTFORD | 02/28/2020 | LIFE INSURANCE DEDUCTION | 152.39 |
| THE READING WAREHOUSE | 02/14/2020 | INSTRUCTIONAL SUPPLIES | 1,811.09 |
| THE READING WAREHOUSE | 02/21/2020 | LIBRARY BOOKS | 832.03 |
| THE READING WAREHOUSE | 02/14/2020 | PROFESSIONAL MATERIALS | 1,682.32 |
| THE SWIM LESSONS COMPANY LLC | 02/14/2020 | INSTRUCTIONAL SERVICES | 8,750.00 |
| THYSSENKRUPP ELEVATOR COMPANY | 02/21/2020 | REPAIRS & MAINTENANCE | 2,994.59 |

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| TIM BOWERS ENTERPRISE LLC | 02/21/2020 | INSTRUCTIONAL SERVICES | 1,500.00 |
| TIME WARNER CABLE | 02/21/2020 | MISCELLANEOUS PURCHASED SVCS | 122.69 |
| TIME WARNER CABLE | 02/14/2020 | TECHNOLOGY PURCHASED SERVICES | 369.72 |
| TOURTIME AMERCIA CHARTER & TOURS LLC | 02/25/2020 | FIELD TRIPS | 1,150.00 |
| TPG CULTURAL EXCHANGE LLC | 02/06/2020 | ACCOUNTS RECEIVABLE FOREIGN | 2,700.00 |
| TRACTOR SUPPLY CO | 02/21/2020 | MISCELLANEOUS PURCHASED SVCS | 1,254.72 |
| TREASURER OF VIRGINIA | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 499.92 |
| TRI COUNTY ELECTRIC COOP INC | 02/18/2020 | ELECTRICITY | 34,053.00 |
| TROUBLESHOOTER A/C & REF. | 02/28/2020 | EQUIPMENT REPAIRS | 16,084.51 |
| TRUCK PRO | 02/07/2020 | MAINTENANCE SUPPLIES | 5,880.56 |
| TYLER TECHNOLOGIES INC | 02/11/2020 | PROFESSIONAL DEVLPMNT IN STATE | 975.00 |
| TYLER TECHNOLOGIES INC | 02/28/2020 | STAFF DEVELOPMENT OUT OF STATE | 975.00 |
| TYLER TECHNOLOGIES INC | 02/07/2020 | STAFF DEVELOPMENT OUT OF STATE | 2,925.00 |
| TYSON FOODS INC | 02/14/2020 | VENDOR PREPARED FOODS | 21,718.70 |
| ULINE | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 166.29 |
| UNIFIRST CORPORATION | 02/28/2020 | UNIFORMS | 1,076.76 |
| UNITED ART AND EDUCATION | 02/07/2020 | INSTRUCTIONAL SUPPLIES | 110.02 |
| UNITED PARCEL SERVICE | 02/14/2020 | MISCELLANEOUS PURCHASED SVCS | 258.90 |
| UNITED WAY OF THE MIDLANDS | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 5,223.50 |
| UNIVERSAL BENEFITS INC | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 8,066.40 |
| UNIVERSITY OF FLORIDA | 02/28/2020 | INSTRUCTIONAL PROGS IMPRV SVCS | 36,225.00 |
| UNLIMITED HANDS ON SCIENCE | 02/28/2020 | FIELD TRIPS | 1,827.50 |
| URSULA SHERTZER | 02/21/2020 | MISCELLANEOUS PURCHASED SVCS | 720.00 |
| US DEPARTMENT OF EDUCATION | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 12,269.91 |
| US FOODS | 02/25/2020 | COMMODITY DISTRIBUTION CHARGE | 4,762.80 |
| US FOODS | 02/14/2020 | FOOD | 63,436.87 |
| US FOODS | 02/14/2020 | FOOD BAKERY PRODUCTS | 113,386.87 |
| US FOODS | 02/28/2020 | FOOD CANNED FRUITS & VEGETABLE | 31,954.96 |
| US FOODS | 02/25/2020 | FOOD DAIRY PRODUCTS | 21,323.35 |
| US FOODS | 02/28/2020 | FOOD FF FRUITS VEGETABLES | 94,718.73 |
| US FOODS | 02/14/2020 | FOOD MEATS EGGS SEAFOOD | 134,303.53 |
| US FOODS | 02/28/2020 | FOOD OTHER | 85,147.26 |
| US FOODS | 02/18/2020 | INSTRUCTIONAL SUPPLIES | 2,214.01 |
| US FOODS | 02/14/2020 | KITCHEN PAPER SUPPLIES | 18,816.00 |
| US FOODS | 02/14/2020 | KITCHEN SUPPLIES | 10,940.59 |
| USA FUNDS | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 200.16 |
| USA LEASE INC. | 02/21/2020 | PURCHASES WAREHOUSE INVENTORY | 5,772.82 |
| USA TESTREP, INC | 02/21/2020 | TECHNOLOGY PURCHASED SERVICES | 2,371.50 |
| USATESTPREP INC. | 02/14/2020 | TECHNOLOGY PURCHASED SERVICES | 12,720.25 |
| VALLEY SPRING WATER COMPANY INC. | 02/21/2020 | FOOD | 156.71 |
| VARIAN JOHNSON | 02/14/2020 | INSTRUCTIONAL SERVICES | 1,200.00 |
| VARIAN JOHNSON | 02/14/2020 | TECHNOLOGY PURCHASED SERVICES | 1,550.00 |
| VARIDESK LLC | 02/21/2020 | FURNITURE & FIXTURES | 637.20 |
| VC3 INC | 02/14/2020 | TECHNOLOGY PURCHASED SERVICES | 1,419.33 |
| VERIZON WIRELESS | 02/17/2020 | TECHNOLOGY PURCHASED SERVICES | 4,880.87 |
| VEX ROBOTICS INC | 02/21/2020 | INSTRUCTIONAL SUPPLIES | 1,217.65 |
| VINTEL HOTEL PARKWAY LLC | 02/17/2020 | FIELD TRIPS | 1,438.80 |
| VRC COMPANIES LLC | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 367.74 |
| W T COX SUBSCRIPTIONS INC | 02/28/2020 | LIBRARY BOOKS | 571.48 |
| W T COX SUBSCRIPTIONS INC | 02/28/2020 | PERIODICALS | 721.84 |
| W W GRAINGER | 02/28/2020 | PURCHASES WAREHOUSE INVENTORY | 42,921.16 |
| WAGE GARNISHMENT PROCESSING UNIT | 02/06/2020 | OTHER PAYROLL DEDUCTIONS | 288.96 |
| WASHINGTON NATIONAL INSURANCE CO | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 66,251.82 |
| WASTE MANAGEMENT OF SOUTH CAROLINA | 02/07/2020 | MISCELLANEOUS PURCHASED SVCS | 585.91 |
| WASTE MANAGEMENT OF SOUTH CAROLINA | 02/28/2020 | OTHER PURCHASED PROPERTY SVCS | 74,662.40 |
| WASTE MANAGEMENT OF SOUTH CAROLINA | 02/07/2020 | SERVICES PURCHASED LOCALLY | 232.43 |
| WATER SYSTEMS INC | 02/07/2020 | REPAIRS & MAINTENANCE | 9,047.50 |
| WEST TEK SOLUTIONS, INC. | 02/07/2020 | REPAIRS & MAINTENANCE | 8,511.41 |
| WEST TEK SOLUTIONS, INC. | 02/21/2020 | TECHNOLOGY EQUIPMENT | 27,319.98 |
| WHITE & STORY LLC | 02/28/2020 | ATTORNEY SERVICES | 3,821.14 |

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

FEBRUARY 1, 2020 TO FEBRUARY 29, 2020

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------------------------------|-------------------|--------------------------------|---------------|
| WHOLESALE INDUSTRIAL ELECTRONICS | 02/21/2020 | TECHNOLOGY SOFTWARE SUPPLIES | 509.21 |
| WILLIAM K STEPHENSON JR | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 26,825.32 |
| WILLIAMS DETROIT DIESEL | 02/14/2020 | PURCHASES VEHICLE MAINT INV | 1,823.35 |
| WILLIAMSBURG COUNTY CHILD SUPPORT | 02/20/2020 | OTHER PAYROLL DEDUCTIONS | 975.24 |
| WILLIAMSBURG COUNTY SCHOOL DISTRICT | 02/07/2020 | TUITION - OTHER LEAS'S IN STAT | 1,053.36 |
| WIS TV | 02/14/2020 | ADVERTISING | 10,507.04 |
| WONDERWORKS | 02/28/2020 | FIELD TRIPS | 1,772.31 |
| WULBERN-KOVAL COMPANY INC | 02/07/2020 | PURCHASES WAREHOUSE INVENTORY | 3,461.88 |