

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                                |          | <u>CHECK AMT</u> |
|------------------|-------------------|--|----------|------------------|
| 105406           | 02/01/2019        | 801099 ABC TROPHIES                                    |          | 214.54           |
|                  |                   | 852-232-410-0000-00 SUPPLIES                           | 214.54   |                  |
| 105407           | 02/01/2019        | 806552 ARDOR HEALTH SOLUTIONS                          |          | 2,080.00         |
|                  |                   | 100-214-311-0000-00 INSTRUCTIONAL SERVICES             | 2,080.00 |                  |
|                  |                   | 200-214-311-0000-00 INSTRUCTIONAL SERVICES             | 0.00     |                  |
|                  |                   | 203-214-311-0000-00 INSTRUCTIONAL SERVICES             | 0.00     |                  |
| 105408           | 02/01/2019        | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX              |          | 522.18           |
|                  |                   | 100-254-325-0000-01 OPER & MAINT RENTALS               | 126.60   |                  |
|                  |                   | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 58.91    |                  |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS      | 11.48    |                  |
|                  |                   | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 106.80   |                  |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS      | 70.02    |                  |
|                  |                   | 100-254-325-0000-09 OPERATION MAINT. RENTALS           | 61.14    |                  |
|                  |                   | 100-254-325-0000-04 RENTALS                            | 87.23    |                  |
| 105409           | 02/01/2019        | 803842 BIG SEVEN ASSOCIATION                           |          | 150.00           |
|                  |                   | 100-232-350-0000-00 OFFICE OF SUPT. ADVERTISING        | 150.00   |                  |
| 105410           | 02/01/2019        | 803552 EMPLOYEE VENDOR                                 |          | 280.00           |
|                  |                   | 100-271-332-0000-01 ATHLETIC TRAVEL                    | 280.00   |                  |
| 105411           | 02/01/2019        | 805762 EMPLOYEE VENDOR                                 |          | 32.92            |
|                  |                   | 100-223-332-0000-11 TRAVEL                             | 32.92    |                  |
| 105412           | 02/01/2019        | 806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES            |          | 1,350.00         |
|                  |                   | 100-126-311-0000-06 INSTRUCTIONAL SERVICES             | 1,350.00 |                  |
|                  |                   | 203-126-311-0000-06 INSTRUCTIONAL SERVICES             | 0.00     |                  |
| 105413           | 02/01/2019        | 806815 DANT CLAYTON CORPORATION                        |          | 5,391.00         |
|                  |                   | 515-253-540-0000-00 EQUIPMENT                          | 5,391.00 |                  |
| 105414           | 02/01/2019        | 806805 DENT ELECTRICS                                  |          | 4,000.00         |
|                  |                   | 839-254-395-0000-00 OTHER PROF & TECH SERV             | 1,400.00 |                  |
|                  |                   | 839-254-395-0000-00 OTHER PROF & TECH SERV             | 1,100.00 |                  |
|                  |                   | 839-254-395-0000-00 OTHER PROF & TECH SERV             | 1,500.00 |                  |
| 105415           | 02/01/2019        | 800156 DISH NETWORK                                    |          | 129.15           |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS        | 129.15   |                  |
| 105416           | 02/01/2019        | 806337 FAIRFAX CAR CARE                                |          | 70.00            |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS      | 70.00    |                  |
|                  |                   | 100-254-395-0000-00 OTHER TECH & PROF SERVICES         | 0.00     |                  |
| 105417           | 02/01/2019        | 806612 FESTIVAL APPLES                                 |          | 835.00           |
|                  |                   | 750-271-660-2019-00 CLASS OF 2019                      | 835.00   |                  |
| 105418           | 02/01/2019        | 805160 FLESHER, DAVID                                  |          | 1,890.00         |
|                  |                   | 203-213-311-0000-00 INSTRUCTIONAL SERVICES             | 1,890.00 |                  |
|                  |                   | 203-213-311-FY18-00 INSTRUCTIONAL SERVICES             | 0.00     |                  |

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| 105419           | 02/01/2019        | 804501 FRONTIER                                     | 137.43           |
|                  |                   | 600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS     | 137.43           |
| 105420           | 02/01/2019        | 303812 EMPLOYEE VENDOR                              | 28.62            |
|                  |                   | 100-223-332-0000-11 TRAVEL                          | 28.62            |
| 105421           | 02/01/2019        | 305037 GLASS MASTERS                                | 114.00           |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES           | 114.00           |
| 105422           | 02/01/2019        | 806573 EMPLOYEE VENDOR                              | 240.58           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                     | 240.58           |
| 105423           | 02/01/2019        | 806973 HMV PIZZA LLC                                | 270.00           |
|                  |                   | 100-233-410-0000-01 SCHOOL ADM SUPPLIES             | 270.00           |
| 105424           | 02/01/2019        | 362400 HUBER SUPPLY CO                              | 255.52           |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES           | 127.76           |
|                  |                   | 100-254-410-0000-04 OPER & MAINT SUPPLIES           | 127.76           |
| 105425           | 02/01/2019        | 806868 iCEV   | 175.00           |
|                  |                   | 328-115-345-0000-01 TECHNOLOGY LICENSE              | 175.00           |
| 105426           | 02/01/2019        | 805942 EMPLOYEE VENDOR                              | 245.11           |
|                  |                   | 201-224-332-0000-06 TRAVEL                          | 245.11           |
| 105427           | 02/01/2019        | 805839 EMPLOYEE VENDOR                              | 16.74            |
|                  |                   | 100-223-332-0000-11 TRAVEL                          | 16.74            |
| 105428           | 02/01/2019        | 806566 KENNEDY'S CHRISTIAN ACADEMY                  | 2,907.00         |
|                  |                   | 100-113-312-0000-04 INSTR PROG IMPROV SRV           | 1,368.00         |
|                  |                   | 100-113-312-0000-04 INSTR PROG IMPROV SRV           | 1,539.00         |
| 105429           | 02/01/2019        | 409200 LAKESHORE                                    | 173.39           |
|                  |                   | 203-121-410-0000-04 EMH SUPPLIES                    | 173.39           |
| 105430           | 02/01/2019        | 806543 EMPLOYEE VENDOR                              | 264.73           |
|                  |                   | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 264.73           |
| 105431           | 02/01/2019        | 806520 EMPLOYEE VENDOR                              | 260.30           |
|                  |                   | 201-224-332-0000-06 TRAVEL                          | 260.30           |
| 105432           | 02/01/2019        | 803564 EMPLOYEE VENDOR                              | 49.14            |
|                  |                   | 100-223-332-0000-11 TRAVEL                          | 49.14            |
| 105433           | 02/01/2019        | 806244 EMPLOYEE VENDOR                              | 522.58           |
|                  |                   | 338-223-332-0000-09 TRAVEL                          | 522.58           |
| 105434           | 02/01/2019        | 505200 NEELEY HEATING AND A/C CO INC                | 10,500.00        |
|                  |                   | 100-254-410-0002-00 SUPPLIES                        | 10,500.00        |
| 105435           | 02/01/2019        | 806881 NEW DIRECTION SOLUTIONS LLC                  | 2,360.00         |
|                  |                   | 100-137-311-0000-06 INSTRUCTIONAL SERVICES          | 2,360.00         |
|                  |                   | 205-137-311-0000-06 INSTRUCTIONAL SERVICES          | 0.00             |
| 105436           | 02/01/2019        | 543962 PEARSON EDUCATION                            | 1,111.00         |

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|                  |                   | 207-115-310-0005-01 EVALUATION / ASSESSMENT             | 1,000.00 |                  |
|                  |                   | 328-115-345-0000-01 TECHNOLOGY LICENSE                  | 111.00   |                  |
| 105437           | 02/01/2019        | 806569 PITNEY BOWES GLOBAL FINANCIAL SERVICES           |          | 521.59           |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS       | 521.59   |                  |
| 105438           | 02/01/2019        | 557200 PIZZA HUT  |          | 198.26           |
|                  |                   | 720-271-660-1112-00 WILD CATS HAVE FUN                  | 198.26   |                  |
| 105439           | 02/01/2019        | 557201 PIZZA HUT  |          | 42.12            |
|                  |                   | 100-233-410-0000-08 SCHOOL ADM SUPPLIES                 | 42.12    |                  |
| 105440           | 02/01/2019        | 800210 EMPLOYEE VENDOR                                  |          | 94.83            |
|                  |                   | 100-213-332-0000-08 HEALTH SERVICES TRAVEL              | 94.83    |                  |
| 105441           | 02/01/2019        | 800119 R&R MOTOR CO., INC.                              |          | 325.66           |
|                  |                   | 100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN | 325.66   |                  |
| 105442           | 02/01/2019        | 806852 EMPLOYEE VENDOR                                  |          | 247.29           |
|                  |                   | 201-224-332-0000-06 TRAVEL                              | 247.29   |                  |
| 105443           | 02/01/2019        | 623200 SC ELECTRIC & GAS                                |          | 34,006.44        |
|                  |                   | 100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS | 222.03   |                  |
|                  |                   | 100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS | 921.89   |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 8,363.02 |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 20.91    |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 20.70    |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 462.15   |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 3,791.84 |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 126.94   |                  |
|                  |                   | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 173.46   |                  |
|                  |                   | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 21.74    |                  |
|                  |                   | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 168.16   |                  |
|                  |                   | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 86.36    |                  |
|                  |                   | 100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS | 8,391.33 |                  |
|                  |                   | 100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS | 123.92   |                  |
|                  |                   | 100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS | 7,137.90 |                  |
|                  |                   | 100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS | 303.83   |                  |
|                  |                   | 100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS | 2,725.48 |                  |
|                  |                   | 100-254-470-0000-10 OPER MAINT ENERGY                   | 599.57   |                  |
|                  |                   | 100-254-470-0000-11 OPERATION MAINT. ENERGY             | 168.44   |                  |
|                  |                   | 100-254-470-0000-11 OPERATION MAINT. ENERGY             | 176.77   |                  |
| 105444           | 02/01/2019        | 804377 SC HEALTH STUDENTS OF AMERICA                    |          | 560.00           |
|                  |                   | 750-271-660-1111-00 CATE                                | 560.00   |                  |
| 105445           | 02/01/2019        | 798739 SCHOOL NURSE SUPPLY, INC.                        |          | 521.29           |
|                  |                   | 203-122-410-0000-04 TMH SUPPLIES                        | 234.45   |                  |
|                  |                   | 100-213-410-0000-01 HEALTH SUPPLIES                     | 286.84   |                  |
| 105446           | 02/01/2019        | 650002 SCHOOL SPECIALITY                                |          | 495.63           |
|                  |                   | 371-112-410-0000-04 SUPPLIES                            | 495.63   |                  |

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| 105447           | 02/01/2019        | 805445 SHARON A. J. BRUNSON                           |           | 1,530.00         |
|                  |                   | 203-126-311-0000-04 INSTRUCTIONAL SERVICES            | 1,530.00  |                  |
| 105448           | 02/01/2019        | 803727 SOLIANT HEALTH                                 |           | 4,087.50         |
|                  |                   | 100-121-311-0000-04 INSTRUCTIONAL SERVICES            | 1,987.50  |                  |
|                  |                   | 100-121-311-0000-08 INSTRUCTIONAL SERVICES            | 2,100.00  |                  |
|                  |                   | 100-127-311-0000-08 INSTRUCTIONAL SERVICES            | 0.00      |                  |
| 105449           | 02/01/2019        | 805125 SPIRIT COMMUNICATIONS                          |           | 102.38           |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS       | 102.38    |                  |
| 105450           | 02/01/2019        | 804708 STAPLES, INC & SUBSIDIARIES                    |           | 368.53           |
|                  |                   | 203-121-410-0000-04 EMH SUPPLIES                      | 206.56    |                  |
|                  |                   | 203-121-410-0000-04 EMH SUPPLIES                      | 161.97    |                  |
| 105451           | 02/01/2019        | 805882 SUPPLYWORKS                                    |           | 2,523.63         |
|                  |                   | 100-000-171-0000-00 INVENTORY                         | 342.88    |                  |
|                  |                   | 100-000-171-0000-00 INVENTORY                         | 1,368.67  |                  |
|                  |                   | 100-000-171-0000-00 INVENTORY                         | 812.08    |                  |
| 105452           | 02/01/2019        | 798640 TERMINIX                                       |           | 828.00           |
|                  |                   | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE          | 0.00      |                  |
|                  |                   | 600-256-323-0000-04 FOOD SERVICE MAINTENANCE          | 0.00      |                  |
|                  |                   | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE          | 23.67     |                  |
|                  |                   | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE          | 0.00      |                  |
|                  |                   | 600-256-323-0000-04 FOOD SERVICE MAINTENANCE          | 23.67     |                  |
|                  |                   | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE          | 0.00      |                  |
|                  |                   | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE          | 0.00      |                  |
|                  |                   | 600-256-323-0000-04 FOOD SERVICE MAINTENANCE          | 0.00      |                  |
|                  |                   | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE          | 23.66     |                  |
|                  |                   | 100-254-410-0000-00 OPER & MAINT SUPPLIES             | 45.00     |                  |
|                  |                   | 100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES     | 45.00     |                  |
|                  |                   | 100-254-410-0000-09 OPER & MAINT SUPPLIES             | 97.00     |                  |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES             | 365.00    |                  |
|                  |                   | 100-254-410-0000-04 OPER & MAINT SUPPLIES             | 205.00    |                  |
| 105453           | 02/01/2019        | 748893 VERIZON  |           | 975.75           |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS       | 975.75    |                  |
| 105454           | 02/01/2019        | 798525 WALMART COMMUNITY BRANCH                       |           | 762.70           |
|                  |                   | 100-114-410-0000-01 HIGH SUPPLIES                     | 310.18    |                  |
|                  |                   | 100-114-410-0000-01 HIGH SUPPLIES                     | 75.08     |                  |
|                  |                   | 100-271-660-0020-01 NATIONAL HONOR SOCIETY            | 304.88    |                  |
|                  |                   | 100-271-660-0032-01 TEACHER CADET                     | 72.56     |                  |
| 105455           | 02/01/2019        | 805256 WALTER L. TOBIN                                |           | 81,600.00        |
|                  |                   | 100-000-402-0015-00 ACCOUNTS PAYABLE/ TOBIN'S ACCRUAL | 81,600.00 |                  |

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| 105456           | 02/01/2019        | 800340 AFLAC   | 893.16           |
|                  |                   | 100-000-455-0025-00 AFLAC INSURANCE                    | 893.16           |
| 105457           | 02/01/2019        | 023200 ALLENDALE CLERK OF COURT                        | 414.93           |
|                  |                   | 100-000-455-0036-00 CHILD SUPPORT                      | 414.93           |
| 105458           | 02/01/2019        | 800248 AMERICAN HERITAGE LIFE INS. CO.                 | 588.25           |
|                  |                   | 100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION       | 588.25           |
| 105459           | 02/01/2019        | 805342 AUTOMATED COLLECTION SERVICES, INC.             | 94.15            |
|                  |                   | 100-000-455-0031-00 STUDENT LOAN                       | 94.15            |
| 105460           | 02/01/2019        | 570800 CANNADY AGENCY, INC.                            | 73.50            |
|                  |                   | 100-000-455-0007-00 PROFESSIONAL INS W/H               | 73.50            |
| 105461           | 02/01/2019        | 804458 COLONIAL LIFE                                   | 3,084.03         |
|                  |                   | 100-000-455-0094-00 Colonial Taxable                   | 3,084.03         |
| 105462           | 02/01/2019        | 175200 COLUMBIA (SC) TEACHER'S FEDERAL                 | 734.75           |
|                  |                   | 100-000-455-0009-00 CREDIT UNION W/H                   | 734.75           |
| 105463           | 02/01/2019        | 800334 FBMC-SC MoneyPlus                               | 6.28             |
|                  |                   | 100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING         | 6.28             |
| 105464           | 02/01/2019        | 800334 FBMC-SC MoneyPlus                               | 445.62           |
|                  |                   | 100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT   | 445.62           |
| 105465           | 02/01/2019        | 805009 FBMC - WAGeworks, INC                           | 21.72            |
|                  |                   | 100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE        | 21.72            |
| 105466           | 02/01/2019        | 399596 KEITH AGENCY, INC.                              | 89.20            |
|                  |                   | 100-000-455-0019-00 KEITH AGENCY                       | 89.20            |
| 105467           | 02/01/2019        | 806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY         | 332.56           |
|                  |                   | 100-000-455-0084-00 LIBERTY NATIONAL                   | 332.56           |
| 105468           | 02/01/2019        | 259700 LIFE INSURANCE COMPANY OF ALABAMA               | 830.69           |
|                  |                   | 100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV) | 830.69           |
| 105469           | 02/01/2019        | 425200 LINCOLN NATIONAL LIFE                           | 445.00           |
|                  |                   | 100-000-457-0074-00 LINCOLN TSA W/H                    | 445.00           |
| 105470           | 02/01/2019        | 806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038        | 1,430.74         |
|                  |                   | 100-000-454-0067-00 RETIREMENT                         | 919.76           |
|                  |                   | 100-000-484-0000-00 ACCRUED RETIREMENT                 | 510.98           |
| 105471           | 02/01/2019        | 467600 METROPOLITAN LIFE INSURANCE CO                  | 100.00           |
|                  |                   | 100-000-457-0075-00 METROPOLITAN TSA W/H               | 100.00           |
| 105472           | 02/01/2019        | 407675 NATIONAL LIFE GROUP                             | 131.00           |
|                  |                   | 100-000-457-0049-00 LSW                                | 131.00           |
| 105473           | 02/01/2019        | 805223 NEW YORK LIFE INSURANCE                         | 844.64           |
|                  |                   | 100-000-455-0200-00 NEW YORK LIFE                      | 844.64           |

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| 105474           | 02/01/2019        | 805321 NTALife Business Services Group, Inc.            |          | 1,254.51         |
|                  |                   | 100-000-455-0204-00 NTA LIFE                            | 1,254.51 |                  |
| 105475           | 02/01/2019        | 802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.             |          | 441.06           |
|                  |                   | 100-000-455-0028-00 OCCIDENTAL LIFE OF NC               | 441.06   |                  |
| 105476           | 02/01/2019        | 805221 PHEAA  |          | 220.12           |
|                  |                   | 100-000-455-0202-00 STUDENT LOAN W/H                    | 220.12   |                  |
| 105477           | 02/01/2019        | 557201 PIZZA HUT  |          | 134.47           |
|                  |                   | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES             | 134.47   |                  |
| 105478           | 02/01/2019        | 564851 LEGAL SHIELD                                     |          | 692.22           |
|                  |                   | 100-000-455-0044-00 PRE PAID LEGAL                      | 692.22   |                  |
| 105479           | 02/01/2019        | 511575 RELIASTAR LIFE INSURANCE COMPANY                 |          | 745.00           |
|                  |                   | 100-000-457-0076-00 NORTHERN LIFE TSA                   | 745.00   |                  |
| 105480           | 02/01/2019        | 805580 RICHLAND COUNTY FAMILY COURT                     |          | 225.22           |
|                  |                   | 100-000-455-0104-00 CHILD SUPPORT                       | 225.22   |                  |
| 105481           | 02/01/2019        | 693300 SC DEPT OF REVENUE                               |          | 854.41           |
|                  |                   | 100-000-455-0046-00 TAX LEVY                            | 854.41   |                  |
| 105482           | 02/01/2019        | 688550 SRP FEDERAL CREDIT UNION                         |          | 190.00           |
|                  |                   | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 190.00   |                  |
| 105483           | 02/01/2019        | 656750 STATE EDUCATION ASST. AUTH. (SEAA)               |          | 42.00            |
|                  |                   | 100-000-455-0018-00 STUDENT LOAN W/H                    | 42.00    |                  |
| 105484           | 02/01/2019        | 800335 TRANSAMERICA EMPLOYEE BENEFITS                   |          | 264.90           |
|                  |                   | 100-000-455-0004-00 TRANSAMERICA                        | 264.90   |                  |
| 105485           | 02/01/2019        | 800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS            |          | 166.54           |
|                  |                   | 100-000-455-0026-00 PERFORMANCE MATTERS                 | 166.54   |                  |
| 105486           | 02/01/2019        | 804673 VALIC  |          | 2,248.82         |
|                  |                   | 100-000-454-0066-00 RETIREMENT                          | 2,248.82 |                  |
| 105487           | 02/01/2019        | 799540 WADDELL & REED                                   |          | 100.00           |
|                  |                   | 100-000-457-0077-00 WADDELL AND REED                    | 100.00   |                  |
| 105488           | 02/01/2019        | 799427 WASHINGTON NATIONAL INS CO                       |          | 4,753.50         |
|                  |                   | 100-000-455-0024-00 CONSECO INSURANCE WH                | 4,753.50 |                  |
| 105489           | 02/01/2019        | 803187 WYMAN, JAMES M.                                  |          | 462.50           |
|                  |                   | 100-000-455-0042-00 BANKRUPTCY                          | 462.50   |                  |
| 105490           | 02/04/2019        | 799879 PEBA   |          | 136,692.24       |
|                  |                   | 100-000-455-0002-00 DENTAL WITHHOLDINGS                 | 739.52   |                  |
|                  |                   | 100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS          | 1,651.84 |                  |
|                  |                   | 100-000-455-0005-00 SUPPLEMENTAL LTD W/H                | 1,013.80 |                  |
|                  |                   | 100-000-455-0022-00 SPOUSAL DEPENDENT LIFE              | 353.16   |                  |
|                  |                   | 100-000-455-0090-00 State Vision -Pretax                | 1,368.48 |                  |

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|                  |                   | 100-000-455-0092-00 Tobacco Surcharge - Pre Tax        | 160.00     |                  |
|                  |                   | 100-000-455-0095-00 Dependent Life Child - Taxable     | 49.14      |                  |
|                  |                   | 100-000-456-0051-00 PART 125 BC/BS                     | 23,553.98  |                  |
|                  |                   | 100-000-456-0052-00 PART 125 DENTAL                    | 4,149.18   |                  |
|                  |                   | 100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED     | 1,506.16   |                  |
|                  |                   | 100-000-456-0060-00 STATE HEALTH SAVING PLAN           | 607.00     |                  |
|                  |                   | 100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE     | 101,539.98 |                  |
| 105491           | 02/04/2019        | 804673 VALIC   |            | 1,249.34         |
|                  |                   | 100-000-484-0000-00 ACCRUED RETIREMENT                 | 1,249.34   |                  |
| 105492           | 02/07/2019        | 800518 HILTON  |            | 3,028.48         |
|                  |                   | 750-271-660-0017-00 BETA CLUB                          | 3,028.48   |                  |
| 105493           | 02/07/2019        | 419100 LEEWAY TOURS                                    |            | 1,750.00         |
|                  |                   | 100-271-660-0017-01 Beta Club                          | 1,750.00   |                  |
| 105494           | 02/08/2019        | 029240 ALLENDALE IGA                                   |            | 98.18            |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 28.56      |                  |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 42.76      |                  |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 26.86      |                  |
| 105495           | 02/08/2019        | 806552 ARDOR HEALTH SOLUTIONS                          |            | 1,560.00         |
|                  |                   | 100-214-311-0000-00 INSTRUCTIONAL SERVICES             | 0.00       |                  |
|                  |                   | 200-214-311-0000-00 INSTRUCTIONAL SERVICES             | 1,560.00   |                  |
|                  |                   | 203-214-311-0000-00 INSTRUCTIONAL SERVICES             | 0.00       |                  |
| 105496           | 02/08/2019        | 806709 AMERICAN DRUG TESTING                           |            | 220.00           |
|                  |                   | 100-255-395-0000-00 OTHER PROF & TECH SERV             | 220.00     |                  |
| 105497           | 02/08/2019        | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX              |            | 532.76           |
|                  |                   | 100-254-325-0000-09 OPERATION MAINT. RENTALS           | 61.14      |                  |
|                  |                   | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 106.80     |                  |
|                  |                   | 100-254-325-0000-04 RENTALS                            | 87.23      |                  |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS      | 80.51      |                  |
|                  |                   | 100-254-325-0000-01 OPER & MAINT RENTALS               | 126.60     |                  |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS      | 11.57      |                  |
|                  |                   | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 58.91      |                  |
| 105498           | 02/08/2019        | 806839 EMPLOYEE VENDOR                                 |            | 265.47           |
|                  |                   | 371-224-332-0000-01 TRAVEL                             | 265.47     |                  |
| 105499           | 02/08/2019        | 806527 BORDEN DAIRY OF SC, LLC                         |            | 4,347.73         |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD                  | 1,164.50   |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD                  | 1,038.15   |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD                  | 2,145.08   |                  |
| 105500           | 02/08/2019        | 112400 BRUNSON BUILDING SUPPLY INC                     |            | 134.89           |
|                  |                   | 100-254-410-0011-01 CUSTODIAL SUPPLIES                 | 86.37      |                  |

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|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 48.52    |                  |
| 105501           | 02/08/2019        | 805172 CAROLINA PRODUCE CO. INC           |          | 10,038.40        |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 989.65   |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 1,021.15 |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 909.60   |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 826.40   |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 1,278.00 |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 1,002.45 |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 841.90   |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 773.90   |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 985.60   |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 114.00   |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 192.10   |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 123.45   |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD     | 980.20   |                  |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD     | 0.00     |                  |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD     | 0.00     |                  |

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| 105502           | 02/08/2019        | 806969 COMFORT SUITES HISTORIC DISTRICT             | 523.11           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                     | 523.11           |
| 105503           | 02/08/2019        | 806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES         | 1,830.00         |
|                  |                   | 100-126-311-0000-06 INSTRUCTIONAL SERVICES          | 1,830.00         |
|                  |                   | 203-126-311-0000-06 INSTRUCTIONAL SERVICES          | 0.00             |
| 105504           | 02/08/2019        | 806835 EMPLOYEE VENDOR                              | 130.82           |
|                  |                   | 371-224-332-0000-01 TRAVEL                          | 130.82           |
| 105505           | 02/08/2019        | 806806 EMPLOYEE VENDOR                              | 236.50           |
|                  |                   | 100-271-332-0001-01 BAND TRAVEL                     | 236.50           |
| 105506           | 02/08/2019        | 201600 CROMERS P-NUTS                               | 175.77           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                       | 175.77           |
| 105507           | 02/08/2019        | 806855 CYNTHIA CEASAR                               | 1,000.00         |
|                  |                   | 389-221-311-T218-00 INSTRUCTIONAL SERVICES          | 1,000.00         |
| 105508           | 02/08/2019        | 801330 DERST BAKING COMPANY, LLC.                   | 1,544.70         |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD               | 681.60           |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD               | 425.70           |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD               | 437.40           |
| 105509           | 02/08/2019        | 806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES      | 6,750.00         |
|                  |                   | 100-264-395-0000-00 PROF & TECH SERV                | 6,750.00         |
| 105510           | 02/08/2019        | 806685 DOUBLETREE RESORT BY HILTON MYRTLEBEACH      | 429.69           |
|                  |                   | 100-211-332-0000-04 ATTENDANCE & SOC WRK SER TRAVEL | 429.69           |
| 105511           | 02/08/2019        | 800867 EMPLOYEE VENDOR                              | 251.30           |
|                  |                   | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL          | 251.30           |
| 105512           | 02/08/2019        | 258900 EMBASSY SUITES RESORT                        | 898.18           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                     | 524.12           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                     | 374.06           |
| 105513           | 02/08/2019        | 271600 FEDERAL EXPRESS CORPORATION                  | 39.33            |
|                  |                   | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES         | 39.33            |
| 105514           | 02/08/2019        | 805160 FLESHER, DAVID                               | 2,115.00         |
|                  |                   | 203-213-311-0000-00 INSTRUCTIONAL SERVICES          | 2,115.00         |
|                  |                   | 203-213-311-FY18-00 INSTRUCTIONAL SERVICES          | 0.00             |
| 105515           | 02/08/2019        | 805646 FOOD LION LLC                                | 52.52            |
|                  |                   | 750-271-660-0052-00 ATHLETICS                       | 52.52            |
| 105516           | 02/08/2019        | 805786 FRONTLINE TECHNOLOGIES GROUP LLC             | 537.21           |
|                  |                   | 200-266-345-0000-00 TECHNOLOGY                      | 537.21           |
| 105517           | 02/08/2019        | 301800 GEORGIA SOUTHERN UNIVERSITY                  | 730.00           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                     | 365.00           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                     | 365.00           |

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| 105518           | 02/08/2019        | 806246 EMPLOYEE VENDOR                                  |        | 264.57           |
|                  |                   | 371-224-332-0000-08 TRAVEL                              | 264.57 |                  |
| 105519           | 02/08/2019        | 803620 EMPLOYEE VENDOR                                  |        | 450.23           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                         | 450.23 |                  |
| 105520           | 02/08/2019        | 806573 EMPLOYEE VENDOR                                  |        | 54.39            |
|                  |                   | 389-223-332-T218-00 PD/ADMIN                            | 54.39  |                  |
| 105521           | 02/08/2019        | 805398 EMPLOYEE VENDOR                                  |        | 232.68           |
|                  |                   | 201-224-332-0000-06 TRAVEL                              | 232.68 |                  |
| 105522           | 02/08/2019        | 800518 HILTON   |        | 1,098.72         |
|                  |                   | 100-252-332-0000-00 FISCAL SERVICES TRAVEL              | 366.24 |                  |
|                  |                   | 100-252-332-0000-00 FISCAL SERVICES TRAVEL              | 366.24 |                  |
|                  |                   | 100-252-332-0000-00 FISCAL SERVICES TRAVEL              | 366.24 |                  |
| 105523           | 02/08/2019        | 803792 HOLLAND, BRYANT                                  |        | 111.80           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 111.80 |                  |
| 105524           | 02/08/2019        | 798612 HOWELL, MARVIN                                   |        | 130.70           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 130.70 |                  |
| 105525           | 02/08/2019        | 803581 EMPLOYEE VENDOR                                  |        | 239.66           |
|                  |                   | 201-224-332-0000-06 TRAVEL                              | 239.66 |                  |
| 105526           | 02/08/2019        | 806495 ISREAL V. AIKEN                                  |        | 129.50           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 72.50  |                  |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 57.00  |                  |
| 105527           | 02/08/2019        | 379800 JACKSON, RONNIE                                  |        | 48.00            |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 48.00  |                  |
| 105528           | 02/08/2019        | 805109 EMPLOYEE VENDOR                                  |        | 242.17           |
|                  |                   | 201-224-332-0000-06 TRAVEL                              | 242.17 |                  |
| 105529           | 02/08/2019        | 388800 EMPLOYEE VENDOR                                  |        | 210.00           |
|                  |                   | 201-112-311-0000-06 INSTRUCTIONAL SERVICES              | 210.00 |                  |
| 105530           | 02/08/2019        | 390800 JONES SCHOOL SUPPLY CO, INC                      |        | 310.36           |
|                  |                   | 251-212-410-0000-08 SUPPLIES                            | 310.36 |                  |
| 105531           | 02/08/2019        | 805533 ManagedPrint Inc                                 |        | 1,326.66         |
|                  |                   | 100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S | 0.00   |                  |
|                  |                   | 100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP | 645.84 |                  |
|                  |                   | 100-266-410-0000-00 DATA PROCESSING SUPPLIES            | 680.82 |                  |
| 105532           | 02/08/2019        | 806543 EMPLOYEE VENDOR                                  |        | 457.67           |
|                  |                   | 842-232-410-0000-00 SUPPLIES                            | 105.00 |                  |
|                  |                   | 100-232-690-0017-00 CONTINGENCY                         | 352.67 |                  |
| 105533           | 02/08/2019        | 805090 EMPLOYEE VENDOR                                  |        | 56.62            |
|                  |                   | 200-224-395-0000-00 OTHER PROF & TECH SERV              | 56.62  |                  |

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| 105534           | 02/08/2019        | 806520 EMPLOYEE VENDOR                                  |          | 52.32            |
|                  |                   | 201-224-332-0000-06 TRAVEL                              | 52.32    |                  |
| 105535           | 02/08/2019        | 800341 MCFADDEN, HARRY E.                               |          | 137.00           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 137.00   |                  |
| 105536           | 02/08/2019        | 805230 EMPLOYEE VENDOR                                  |          | 28.20            |
|                  |                   | 200-224-395-0000-00 OTHER PROF & TECH SERV              | 28.20    |                  |
| 105537           | 02/08/2019        | 806049 MICHEAL PAYNE                                    |          | 1,734.38         |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 1,734.38 |                  |
| 105538           | 02/08/2019        | 484556 MORRIS, JR., BILLY                               |          | 125.30           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 125.30   |                  |
| 105539           | 02/08/2019        | 806244 EMPLOYEE VENDOR                                  |          | 478.80           |
|                  |                   | 338-223-332-0000-09 TRAVEL                              | 383.42   |                  |
|                  |                   | 338-114-410-0000-09 SUPPLIES                            | 95.38    |                  |
| 105540           | 02/08/2019        | 806966 NATIONAL ASSOCIATION OF FEDERAL EDUCATIO         |          | 545.00           |
|                  |                   | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL              | 545.00   |                  |
| 105541           | 02/08/2019        | 806881 NEW DIRECTION SOLUTIONS LLC                      |          | 1,888.00         |
|                  |                   | 100-137-311-0000-06 INSTRUCTIONAL SERVICES              | 1,888.00 |                  |
|                  |                   | 205-137-311-0000-06 INSTRUCTIONAL SERVICES              | 0.00     |                  |
| 105542           | 02/08/2019        | 804110 EMPLOYEE VENDOR                                  |          | 978.00           |
|                  |                   | 100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER | 978.00   |                  |
| 105543           | 02/08/2019        | 803696 PANTASIA, LLC                                    |          | 6,150.00         |
|                  |                   | 371-113-311-0000-04 INSTRUCTIONAL SERVICES              | 2,050.00 |                  |
|                  |                   | 371-113-311-0000-04 INSTRUCTIONAL SERVICES              | 2,050.00 |                  |
|                  |                   | 371-113-311-0000-04 INSTRUCTIONAL SERVICES              | 2,050.00 |                  |
| 105544           | 02/08/2019        | 800210 EMPLOYEE VENDOR                                  |          | 91.56            |
|                  |                   | 100-213-332-0000-01 HEALTH TRAVEL                       | 91.56    |                  |
| 105545           | 02/08/2019        | 806146 PREMIER SOFTWARE USER GROUP EVENTS. LLC          |          | 399.00           |
|                  |                   | 100-211-332-0000-04 ATTENDANCE & SOC WRK SER TRAVEL     | 399.00   |                  |
| 105546           | 02/08/2019        | 799841 PRESENTATION SYSTEMS SOUTH, INC.                 |          | 235.32           |
|                  |                   | 100-233-410-0000-01 SCHOOL ADM SUPPLIES                 | 235.32   |                  |
| 105547           | 02/08/2019        | 565600 EMPLOYEE VENDOR                                  |          | 24.00            |
|                  |                   | 371-224-332-0000-01 TRAVEL                              | 24.00    |                  |
| 105548           | 02/08/2019        | 569400 EMPLOYEE VENDOR                                  |          | 27.01            |
|                  |                   | 842-232-410-0000-00 SUPPLIES                            | 27.01    |                  |
| 105549           | 02/08/2019        | 806849 REGINAL L. RHODES                                |          | 132.50           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 132.50   |                  |
| 105550           | 02/08/2019        | 588337 RHODES JR, ISAAC                                 |          | 62.50            |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 62.50    |                  |

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| 105551           | 02/08/2019        | 806639 ROGER SMITH                             |          | 153.00           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                  | 74.00    |                  |
|                  |                   | 750-271-660-0052-00 ATHLETICS                  | 79.00    |                  |
| 105552           | 02/08/2019        | 607812 SABB, RAMONA                            |          | 72.50            |
|                  |                   | 750-271-660-0052-00 ATHLETICS                  | 72.50    |                  |
| 105553           | 02/08/2019        | 641200 SCASBO                                  |          | 1,045.00         |
|                  |                   | 100-252-332-0000-00 FISCAL SERVICES TRAVEL     | 1,045.00 |                  |
| 105554           | 02/08/2019        | 682250 SC ASSOC OF SCHOOL ADMINISTRATORS       |          | 250.00           |
|                  |                   | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL     | 250.00   |                  |
| 105555           | 02/08/2019        | 643837 SCCEC CONFERENCE                        |          | 359.00           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                | 140.00   |                  |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                | 219.00   |                  |
| 105556           | 02/08/2019        | 802007 S C DEPT. OF JUVENILE JUSTICE           |          | 6.46             |
|                  |                   | 100-114-372-0000-00 TUITION TO LEA             | 6.46     |                  |
| 105557           | 02/08/2019        | 650002 SCHOOL SPECIALITY                       |          | 827.26           |
|                  |                   | 730-271-660-0001-00 General                    | 827.26   |                  |
| 105558           | 02/08/2019        | 805445 SHARON A. J. BRUNSON                    |          | 1,530.00         |
|                  |                   | 203-126-311-0000-04 INSTRUCTIONAL SERVICES     | 1,530.00 |                  |
| 105559           | 02/08/2019        | 803727 SOLIANT HEALTH                          |          | 3,270.00         |
|                  |                   | 100-121-311-0000-04 INSTRUCTIONAL SERVICES     | 1,590.00 |                  |
|                  |                   | 100-121-311-0000-08 INSTRUCTIONAL SERVICES     | 1,680.00 |                  |
|                  |                   | 100-127-311-0000-08 INSTRUCTIONAL SERVICES     | 0.00     |                  |
| 105560           | 02/08/2019        | 803955 SOUTHERN REGIONAL EDUCATION BOARD       |          | 3,700.00         |
|                  |                   | 329-224-332-0018-01 TRAVEL                     | 400.00   |                  |
|                  |                   | 329-224-332-0018-01 TRAVEL                     | 3,300.00 |                  |
|                  |                   | 392-224-332-0018-01 TRAVEL                     | 0.00     |                  |
| 105561           | 02/08/2019        | 806640 STEVEPHEN WALKER                        |          | 72.50            |
|                  |                   | 750-271-660-0052-00 ATHLETICS                  | 72.50    |                  |
| 105562           | 02/08/2019        | 806741 SUDS IN THE BUCKET CLEANING, LLC        |          | 1,100.00         |
|                  |                   | 100-254-395-0000-00 OTHER TECH & PROF SERVICES | 1,100.00 |                  |
| 105563           | 02/08/2019        | 804151 EMPLOYEE VENDOR                         |          | 265.81           |
|                  |                   | 201-224-332-0000-06 TRAVEL                     | 265.81   |                  |
| 105564           | 02/08/2019        | 495600 THE NATIONAL BETA CLUB                  |          | 340.00           |
|                  |                   | 100-271-660-0017-01 Beta Club                  | 340.00   |                  |
| 105565           | 02/08/2019        | 806267 EMPLOYEE VENDOR                         |          | 239.66           |
|                  |                   | 201-224-332-0000-06 TRAVEL                     | 239.66   |                  |
| 105566           | 02/08/2019        | 800004 US FOOD SERVICE                         |          | 41,886.72        |
|                  |                   | 600-256-460-CATE-01 FOOD - CATERING            | 83.75    |                  |

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|                  |                   | 600-256-460-CATE-04 FOOD - CATERING                 | 0.00             |
|                  |                   | 600-256-460-CATE-06 FOOD - CATERING                 | 0.00             |
|                  |                   | 600-256-410-CATE-01 SUPPLY CATERING                 | 138.58           |
|                  |                   | 600-256-410-CATE-04 SUPPLY CATERING                 | 0.00             |
|                  |                   | 600-256-410-CATE-06 SUPPLY CATERING                 | 0.00             |
|                  |                   | 600-256-460-0NON-01 FOOD                            | 1,132.16         |
|                  |                   | 600-256-460-0NON-04 FOOD                            | 0.00             |
|                  |                   | 600-256-460-0NON-06 FOOD                            | 345.77           |
|                  |                   | 600-256-410-0000-01 FOOD SERVICE SUPPLIES           | 1,930.33         |
|                  |                   | 600-256-410-0000-04 FOOD SERVICE SUPPLIES           | 1,020.18         |
|                  |                   | 600-256-410-0000-06 FOOD SERVICE SUPPLIES           | 1,089.64         |
|                  |                   | 600-256-460-0000-01 FOOD SERVICE FOOD               | 16,487.11        |
|                  |                   | 600-256-460-0000-04 FOOD SERVICE FOOD               | 8,137.94         |
|                  |                   | 600-256-460-0000-06 FOOD SERVICE FOOD               | 11,521.26        |
| 105567           | 02/08/2019        | 806454 VISA   | 620.84           |
|                  |                   | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 620.84           |
| 105568           | 02/08/2019        | 798525 WALMART COMMUNITY BRANCH                     | 327.87           |
|                  |                   | 730-271-660-0001-00 General                         | 94.51            |
|                  |                   | 203-122-410-0000-04 TMH SUPPLIES                    | 233.36           |
| 105569           | 02/08/2019        | 806055 EMPLOYEE VENDOR                              | 273.38           |
|                  |                   | 201-224-332-0000-06 TRAVEL                          | 273.38           |
| 105570           | 02/08/2019        | 781600 WILLIAMS, WALTER L                           | 132.50           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                       | 132.50           |
| 105571           | 02/08/2019        | 806882 WOOD APPLIED BEHAVIOR CONSULTING             | 2,250.00         |
|                  |                   | 389-221-311-T218-00 INSTRUCTIONAL SERVICES          | 2,250.00         |
| 105572           | 02/08/2019        | 805197 ZUUK INTERNATIONAL, INC                      | 829.26           |
|                  |                   | 100-254-323-0000-11 REPAIRS                         | 829.26           |
| 105573           | 02/11/2019        | 805437 FOOD LION, LLC                               | 145.62           |
|                  |                   | 201-188-410-0000-00 SUPPLIES                        | 145.62           |
| 105574           | 02/11/2019        | 806454 VISA   | 3,806.39         |
|                  |                   | 100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES   | 32.99            |
|                  |                   | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 1,215.00         |
|                  |                   | 100-221-332-0000-00 CURRICULUM DEV TRAVEL           | 561.60           |
|                  |                   | 201-223-332-PRIN-01 TRAVEL                          | 665.60           |
|                  |                   | 201-223-332-PRIN-04 TRAVEL                          | 665.60           |
|                  |                   | 201-223-332-PRIN-08 TRAVEL                          | 665.60           |
| 105575           | 02/11/2019        | 798525 WALMART COMMUNITY BRANCH                     | 1,603.02         |
|                  |                   | 750-271-660-0052-00 ATHLETICS                       | 43.84            |
|                  |                   | 750-271-660-0052-00 ATHLETICS                       | 785.03           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                       | 114.97           |

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|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 19.48            |
|                  |                   | 100-233-410-0000-01 SCHOOL ADM SUPPLIES                 | 539.14           |
|                  |                   | 371-112-410-0000-04 SUPPLIES                            | 26.20            |
|                  |                   | 371-112-410-0000-04 SUPPLIES                            | 74.36            |
| 105576           | 02/15/2019        | 023200 ALLENDALE CLERK OF COURT                         | 414.93           |
|                  |                   | 100-000-455-0036-00 CHILD SUPPORT                       | 414.93           |
| 105577           | 02/15/2019        | 805342 AUTOMATED COLLECTION SERVICES, INC.              | 94.15            |
|                  |                   | 100-000-455-0031-00 STUDENT LOAN                        | 94.15            |
| 105578           | 02/15/2019        | 175200 COLUMBIA (SC) TEACHER'S FEDERAL                  | 734.75           |
|                  |                   | 100-000-455-0009-00 CREDIT UNION W/H                    | 734.75           |
| 105579           | 02/15/2019        | 800334 FBMC-SC MoneyPlus                                | 445.62           |
|                  |                   | 100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT    | 445.62           |
| 105580           | 02/15/2019        | 800334 FBMC-SC MoneyPlus                                | 6.28             |
|                  |                   | 100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING          | 6.28             |
| 105581           | 02/15/2019        | 805009 FBMC - WAGeworks, INC                            | 21.49            |
|                  |                   | 100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE         | 21.49            |
| 105582           | 02/15/2019        | 407675 NATIONAL LIFE GROUP                              | 131.00           |
|                  |                   | 100-000-457-0049-00 LSW                                 | 131.00           |
| 105583           | 02/15/2019        | 805321 NTALife Business Services Group, Inc.            | 1,179.87         |
|                  |                   | 100-000-455-0204-00 NTA LIFE                            | 1,179.87         |
| * 105585         | 02/15/2019        | 805580 RICHLAND COUNTY FAMILY COURT                     | 225.22           |
|                  |                   | 100-000-455-0104-00 CHILD SUPPORT                       | 225.22           |
| 105586           | 02/15/2019        | 693300 SC DEPT OF REVENUE                               | 914.41           |
|                  |                   | 100-000-455-0046-00 TAX LEVY                            | 914.41           |
| 105587           | 02/15/2019        | 688550 SRP FEDERAL CREDIT UNION                         | 190.00           |
|                  |                   | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 190.00           |
| 105588           | 02/15/2019        | 656750 STATE EDUCATION ASST. AUTH. (SEAA)               | 42.00            |
|                  |                   | 100-000-455-0018-00 STUDENT LOAN W/H                    | 42.00            |
| 105589           | 02/15/2019        | 803187 WYMAN, JAMES M.                                  | 462.50           |
|                  |                   | 100-000-455-0042-00 BANKRUPTCY                          | 462.50           |
| 105590           | 02/15/2019        | 806270 A3 COMMUNICATIONS, INC                           | 15,816.62        |
|                  |                   | 100-266-345-0000-01 TECHNOLOGY                          | 775.92           |
|                  |                   | 100-266-399-0000-01 MISC PURCHASED SERVICES             | 5,823.41         |
|                  |                   | 100-266-410-0000-01 SUPPLIES                            | 4,054.62         |
|                  |                   | 100-266-410-0000-00 DATA PROCESSING SUPPLIES            | 402.57           |
|                  |                   | 100-266-345-0000-10 TECHNOLOGY                          | 387.96           |
|                  |                   | 100-266-395-0000-10 PROF AND TECH SERVICES              | 2,124.00         |
|                  |                   | 100-266-410-0000-10 SUPPLIES                            | 2,248.14         |

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| 105591           | 02/15/2019        | 029240 ALLENDALE IGA                                   |          | 112.85           |
|                  |                   | 100-231-410-0000-00 BD OF EDUC SUPPLIES                | 112.85   |                  |
| 105592           | 02/15/2019        | 033600 ALLENDALE, TOWN OF                              |          | 1,017.03         |
|                  |                   | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES      | 43.20    |                  |
|                  |                   | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES      | 39.00    |                  |
|                  |                   | 100-254-325-0000-04 RENTALS                            | 85.50    |                  |
|                  |                   | 100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES      | 43.63    |                  |
|                  |                   | 100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES      | 39.50    |                  |
|                  |                   | 100-254-325-0000-09 OPERATION MAINT. RENTALS           | 256.50   |                  |
|                  |                   | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES      | 39.00    |                  |
|                  |                   | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES      | 43.20    |                  |
|                  |                   | 100-254-325-0000-04 RENTALS                            | 427.50   |                  |
| 105593           | 02/15/2019        | 806552 ARDOR HEALTH SOLUTIONS                          |          | 2,080.00         |
|                  |                   | 100-214-311-0000-00 INSTRUCTIONAL SERVICES             | 0.00     |                  |
|                  |                   | 200-214-311-0000-00 INSTRUCTIONAL SERVICES             | 2,080.00 |                  |
|                  |                   | 203-214-311-0000-00 INSTRUCTIONAL SERVICES             | 0.00     |                  |
| 105594           | 02/15/2019        | 047875 APPLIED VIDEO SYSTEMS, INC.                     |          | 2,322.16         |
|                  |                   | 100-266-410-0000-00 DATA PROCESSING SUPPLIES           | 2,114.84 |                  |
|                  |                   | 100-266-410-0000-00 DATA PROCESSING SUPPLIES           | 207.32   |                  |
| 105595           | 02/15/2019        | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX              |          | 522.27           |
|                  |                   | 100-254-325-0000-01 OPER & MAINT RENTALS               | 126.60   |                  |
|                  |                   | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 58.91    |                  |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS      | 11.57    |                  |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS      | 70.02    |                  |
|                  |                   | 100-254-325-0000-04 RENTALS                            | 87.23    |                  |
|                  |                   | 100-254-325-0000-09 OPERATION MAINT. RENTALS           | 61.14    |                  |
|                  |                   | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 106.80   |                  |
| 105596           | 02/15/2019        | 805677 AT&T  |          | 3,238.81         |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS        | 604.75   |                  |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS        | 2,634.06 |                  |
| 105597           | 02/15/2019        | 806906 AT&T  |          | 910.98           |
|                  |                   | 100-254-340-0000-11 OPERATION MAINT. COMMUNICATION     | 910.98   |                  |
| 105598           | 02/15/2019        | 805080 EMPLOYEE VENDOR                                 |          | 155.84           |
|                  |                   | 371-224-332-0000-08 TRAVEL                             | 155.84   |                  |
| 105599           | 02/15/2019        | 802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC          |          | 396.00           |
|                  |                   | 100-231-319-0000-00 BD OF EDUC LEGAL SERVICES          | 396.00   |                  |
| 105600           | 02/15/2019        | 100400 EMPLOYEE VENDOR                                 |          | 203.77           |
|                  |                   | 251-212-332-FY18-04 GUIDANCE-TRAVEL                    | 203.77   |                  |
| 105601           | 02/15/2019        | 805493 BUREAU OF EDUCATION & RESEARCH, INC.            |          | 269.00           |
|                  |                   | 100-213-332-0000-06 HEALTH TRAVEL                      | 269.00   |                  |

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| 105602           | 02/15/2019        | 119200 BURMAX COMPANY                                   |           | 2,862.54         |
|                  |                   | 329-115-410-0019-01 SUPPLIES                            | 2,694.00  |                  |
|                  |                   | 329-115-410-0019-01 SUPPLIES                            | 168.54    |                  |
| 105603           | 02/15/2019        | 122000 BUTLER'S FLORIST                                 |           | 108.00           |
|                  |                   | 100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE | 54.00     |                  |
|                  |                   | 100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE | 54.00     |                  |
| 105604           | 02/15/2019        | 806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES             |           | 900.00           |
|                  |                   | 100-126-311-0000-06 INSTRUCTIONAL SERVICES              | 900.00    |                  |
|                  |                   | 203-126-311-0000-06 INSTRUCTIONAL SERVICES              | 0.00      |                  |
| 105605           | 02/15/2019        | 198475 CRAWFORD, ROBERT L.                              |           | 115.40           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 115.40    |                  |
| 105606           | 02/15/2019        | 806963 CYM CHANGE YOUR MINDSET, LLC                     |           | 250.00           |
|                  |                   | 371-113-395-0000-08 OTHER PROF & TECH SERV              | 250.00    |                  |
| 105607           | 02/15/2019        | 806062 DEPARTMENT OF ADMINISTRATION                     |           | 63.80            |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS         | 63.80     |                  |
| 105608           | 02/15/2019        | 267400 FAIRFAX HARDWARE                                 |           | 34.82            |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES               | 25.37     |                  |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES               | 9.45      |                  |
| 105609           | 02/15/2019        | 268000 FAIRFAX, TOWN OF                                 |           | 2,621.51         |
|                  |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES       | 1,344.31  |                  |
|                  |                   | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES       | 519.63    |                  |
|                  |                   | 100-254-321-0000-10 OPER MAINT UTLITIES                 | 90.09     |                  |
|                  |                   | 100-254-321-0000-10 OPER MAINT UTLITIES                 | 64.83     |                  |
|                  |                   | 100-254-321-0000-10 OPER MAINT UTLITIES                 | 426.31    |                  |
|                  |                   | 100-254-321-0000-10 OPER MAINT UTLITIES                 | 176.34    |                  |
| 105610           | 02/15/2019        | 805958 EMPLOYEE VENDOR                                  |           | 224.40           |
|                  |                   | 201-224-332-0000-06 TRAVEL                              | 224.40    |                  |
| 105611           | 02/15/2019        | 804501 FRONTIER   |           | 512.85           |
|                  |                   | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS  | 331.22    |                  |
|                  |                   | 100-231-410-0000-06 BD OF EDUC SUPPLIES                 | 181.63    |                  |
| 105612           | 02/15/2019        | 806864 GOLDEN RULE SIGNS, LLC                           |           | 61,136.64        |
|                  |                   | 100-254-540-0000-01 OPERATION & MAINT OF PLANT EQUIP    | 5,094.72  |                  |
|                  |                   | 100-254-540-0000-04 OPER & MAINT EQUIPMENT              | 5,094.72  |                  |
|                  |                   | 100-254-540-0000-08 OPER & MAINT EQUIPMENT              | 5,094.72  |                  |
|                  |                   | 839-254-540-0000-01 EQUIPMENT                           | 15,284.16 |                  |
|                  |                   | 839-254-540-0000-04 EQUIPMENT                           | 15,284.16 |                  |
|                  |                   | 839-254-540-0000-08 EQUIPMENT                           | 15,284.16 |                  |
| 105613           | 02/15/2019        | 328350 HALL COMPANY                                     |           | 978.19           |
|                  |                   | 100-252-410-0000-00 FISCAL SERVICES SUPPLIES            | 978.19    |                  |

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| 105614           | 02/15/2019        | 806873 HALLIGAN MAHONEY & WILLIAMS                     |           | 450.00           |
|                  |                   | 100-231-319-0000-00 BD OF EDUC LEGAL SERVICES          | 450.00    |                  |
| 105615           | 02/15/2019        | 800518 HILTON  |           | 366.24           |
|                  |                   | 100-252-332-0000-00 FISCAL SERVICES TRAVEL             | 366.24    |                  |
| 105616           | 02/15/2019        | 806970 EMPLOYEE VENDOR                                 |           | 61.59            |
|                  |                   | 201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL | 61.59     |                  |
| 105617           | 02/15/2019        | 806101 JOHN CURTIS                                     |           | 135.20           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 135.20    |                  |
| 105618           | 02/15/2019        | 806566 KENNEDY'S CHRISTIAN ACADEMY                     |           | 1,710.00         |
|                  |                   | 100-113-312-0000-04 INSTR PROG IMPROV SRV              | 1,710.00  |                  |
| 105619           | 02/15/2019        | 403675 KINGSTON PLANTATION                             |           | 520.24           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                        | 365.10    |                  |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                        | 155.14    |                  |
| 105620           | 02/15/2019        | 806980 MANER BUILDERS SUPPLY CO. LLC                   |           | 19,543.00        |
|                  |                   | 515-253-540-0000-00 EQUIPMENT                          | 19,543.00 |                  |
| 105621           | 02/15/2019        | 806543 EMPLOYEE VENDOR                                 |           | 98.60            |
|                  |                   | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL    | 98.60     |                  |
| 105622           | 02/15/2019        | 806682 MIDLANDS ACTION PHOTOGRAPHY LLC                 |           | 529.65           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 529.65    |                  |
| 105623           | 02/15/2019        | 806466 EMPLOYEE VENDOR                                 |           | 100.00           |
|                  |                   | 100-255-395-0000-00 OTHER PROF & TECH SERV             | 100.00    |                  |
| 105624           | 02/15/2019        | 494225 ALLENDALE AUTO SUPPLY,LLC                       |           | 89.07            |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES              | 37.79     |                  |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES              | 13.49     |                  |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES              | 37.79     |                  |
| 105625           | 02/15/2019        | 803117 NAPA - HAMPTON AUTO PARTS, INC.                 |           | 13.49            |
|                  |                   | 100-254-410-0000-06 OPER & MAINT SUPPLIES              | 2.20      |                  |
|                  |                   | 100-254-410-0000-06 OPER & MAINT SUPPLIES              | 11.29     |                  |
| 105626           | 02/15/2019        | 806881 NEW DIRECTION SOLUTIONS LLC                     |           | 2,360.00         |
|                  |                   | 100-137-311-0000-06 INSTRUCTIONAL SERVICES             | 2,360.00  |                  |
|                  |                   | 205-137-311-0000-06 INSTRUCTIONAL SERVICES             | 0.00      |                  |
| 105627           | 02/15/2019        | 803461 OFFICE DEPOT                                    |           | 434.20           |
|                  |                   | 205-137-410-0000-06 SUPPLIES                           | 434.20    |                  |
| 105628           | 02/15/2019        | 806214 ONE MOMENT IN TIME EVENTS                       |           | 50.00            |
|                  |                   | 371-113-395-0000-08 OTHER PROF & TECH SERV             | 50.00     |                  |
| * 105630         | 02/15/2019        | 543962 PEARSON EDUCATION                               |           | 540.36           |
|                  |                   | 203-126-410-0000-06 SH SUPPLIES                        | 540.36    |                  |
| 105631           | 02/15/2019        | 803025 PIGGLY WIGGLY                                   |           | 239.62           |

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|                  |                   | 770-271-660-0001-00 GENERAL                             | 239.62    |                  |
| 105632           | 02/15/2019        | 806569 PITNEY BOWES GLOBAL FINANCIAL SERVICES           |           | 27.53            |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS       | 27.53     |                  |
| 105633           | 02/15/2019        | 806530 RAPTOR TECHNOLOGIES, LLC                         |           | 2,160.00         |
|                  |                   | 100-266-345-0001-00 RAPTOR                              | 2,160.00  |                  |
| 105634           | 02/15/2019        | 806639 ROGER SMITH                                      |           | 79.00            |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 79.00     |                  |
| 105635           | 02/15/2019        | 643837 SCCEC CONFERENCE                                 |           | 219.00           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                         | 219.00    |                  |
| 105636           | 02/15/2019        | 806658 SCHOOL BLOCKS                                    |           | 2,948.40         |
|                  |                   | 100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S | 2,948.40  |                  |
| 105637           | 02/15/2019        | 629600 SC SCHOOL BOARDS ASSOCIATION                     |           | 95.38            |
|                  |                   | 100-231-690-0000-00 BD OF EDUC OTHER EXPENSES           | 0.00      |                  |
|                  |                   | 100-232-690-0017-00 CONTINGENCY                         | 95.38     |                  |
| 105638           | 02/15/2019        | 802399 SHERATON MYRTLE BEACH                            |           | 280.01           |
|                  |                   | 100-221-332-0000-00 CURRICULUM DEV TRAVEL               | 280.01    |                  |
| 105639           | 02/15/2019        | 805477 SHI INTERNATIONAL CORP                           |           | 9,430.79         |
|                  |                   | 100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP | 9,430.79  |                  |
| 105640           | 02/15/2019        | 806827 SIGN GYPSIES BRUNSON                             |           | 52.00            |
|                  |                   | 770-271-660-0001-00 GENERAL                             | 52.00     |                  |
| 105641           | 02/15/2019        | 803727 SOLIANT HEALTH                                   |           | 11,413.00        |
|                  |                   | 100-121-311-0000-08 INSTRUCTIONAL SERVICES              | 2,100.00  |                  |
|                  |                   | 100-127-311-0000-08 INSTRUCTIONAL SERVICES              | 0.00      |                  |
|                  |                   | 100-121-311-0000-04 INSTRUCTIONAL SERVICES              | 1,987.50  |                  |
|                  |                   | 100-121-311-0000-01 INSTRUCTIONAL SERVICES              | 1,470.00  |                  |
|                  |                   | 100-121-311-0000-01 INSTRUCTIONAL SERVICES              | 1,837.50  |                  |
|                  |                   | 100-121-311-0000-01 INSTRUCTIONAL SERVICES              | 330.75    |                  |
|                  |                   | 100-121-311-0000-01 INSTRUCTIONAL SERVICES              | 1,837.50  |                  |
|                  |                   | 100-121-311-0000-01 INSTRUCTIONAL SERVICES              | 1,849.75  |                  |
| 105642           | 02/15/2019        | 805691 SC ASSOCIATION FOR MIDDLE LEVEL EDUC.            |           | 225.00           |
|                  |                   | 100-221-332-0000-00 CURRICULUM DEV TRAVEL               | 225.00    |                  |
| 105643           | 02/15/2019        | 805070 STATE ACCIDENT FUND                              |           | 26,436.50        |
|                  |                   | 100-231-270-0001-00 WORKERS COMP PREMIUMS               | 26,436.50 |                  |
| 105644           | 02/15/2019        | 806640 STEVEPHEN WALKER                                 |           | 72.50            |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 72.50     |                  |
| 105645           | 02/15/2019        | 805380 EMPLOYEE VENDOR                                  |           | 155.84           |
|                  |                   | 371-224-332-0000-08 TRAVEL                              | 155.84    |                  |
| 105646           | 02/15/2019        | 803901 VIRTUAL IMAGE TECHNOLOGY                         |           | 736.80           |

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|                  |                   | 100-212-395-0001-00 VIRTUAL IMAGE                      | 177.34    |                  |
|                  |                   | 100-212-395-0001-00 VIRTUAL IMAGE                      | 186.78    |                  |
|                  |                   | 100-212-395-0001-00 VIRTUAL IMAGE                      | 216.26    |                  |
|                  |                   | 100-212-395-0001-00 VIRTUAL IMAGE                      | 156.42    |                  |
| 105647           | 02/15/2019        | 806454 VISA  |           | 455.00           |
|                  |                   | 100-264-332-0000-00 STAFF SERVICES TRAVEL              | 275.00    |                  |
|                  |                   | 100-264-332-0000-00 STAFF SERVICES TRAVEL              | 35.00     |                  |
|                  |                   | 100-264-332-0000-00 STAFF SERVICES TRAVEL              | 95.00     |                  |
|                  |                   | 100-264-332-0000-00 STAFF SERVICES TRAVEL              | 50.00     |                  |
| 105648           | 02/15/2019        | 805945 EMPLOYEE VENDOR                                 |           | 103.93           |
|                  |                   | 371-224-332-0000-08 TRAVEL                             | 103.93    |                  |
| 105649           | 02/15/2019        | 798525 WALMART COMMUNITY BRANCH                        |           | 1,212.19         |
|                  |                   | 371-112-410-0000-04 SUPPLIES                           | 63.29     |                  |
|                  |                   | 100-212-410-0000-01 GUIDANCE SUPPLIES                  | 68.64     |                  |
|                  |                   | 100-212-410-0000-01 GUIDANCE SUPPLIES                  | 30.93     |                  |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 41.94     |                  |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 98.26     |                  |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 218.61    |                  |
|                  |                   | 371-112-410-0000-04 SUPPLIES                           | 154.66    |                  |
|                  |                   | 100-232-690-0017-00 CONTINGENCY                        | 535.86    |                  |
| 105650           | 02/15/2019        | 806934 WAYMON BROWN                                    |           | 137.00           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 137.00    |                  |
| 105651           | 02/15/2019        | 805248 WHALE BRANCH EARLY COLLEGE HIGH SCHOOL          |           | 150.00           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 150.00    |                  |
| 105652           | 02/15/2019        | 806829 EMPLOYEE VENDOR                                 |           | 177.51           |
|                  |                   | 100-233-332-0001-04 Travel - Admin support             | 48.51     |                  |
|                  |                   | 371-224-332-0000-04 TRAVEL                             | 129.00    |                  |
| * 105654         | 02/15/2019        | 805375 EMPLOYEE VENDOR                                 |           | 63.11            |
|                  |                   | 201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL | 63.11     |                  |
| 105655           | 02/15/2019        | 795250 EMPLOYEE VENDOR                                 |           | 50.69            |
|                  |                   | 100-252-332-0000-00 FISCAL SERVICES TRAVEL             | 50.69     |                  |
| 105656           | 02/18/2019        | 800389 EMPLOYEE VENDOR                                 |           | 586.74           |
|                  |                   | 371-266-332-000A-00 TRAVEL                             | 586.74    |                  |
| 105657           | 02/18/2019        | 806566 KENNEDY'S CHRISTIAN ACADEMY                     |           | 1,710.00         |
|                  |                   | 100-113-312-0000-04 INSTR PROG IMPROV SRV              | 1,710.00  |                  |
| 105658           | 02/18/2019        | 805223 NEW YORK LIFE INSURANCE                         |           | 250.00           |
|                  |                   | 100-000-457-0079-00 NY LIFE SECURITIES                 | 250.00    |                  |
| 105659           | 02/18/2019        | 799879 PEBA  |           | 199,064.77       |
|                  |                   | 100-000-454-0000-00 RETIREMENT WITHHOLDINGS            | 58,835.57 |                  |

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|                  |                   | 100-000-484-0000-00 ACCRUED RETIREMENT          | 140,229.20 |                  |
| 105660           | 02/22/2019        | 806552 ARDOR HEALTH SOLUTIONS                   |            | 2,080.00         |
|                  |                   | 100-214-311-0000-00 INSTRUCTIONAL SERVICES      | 0.00       |                  |
|                  |                   | 200-214-311-0000-00 INSTRUCTIONAL SERVICES      | 2,080.00   |                  |
|                  |                   | 203-214-311-0000-00 INSTRUCTIONAL SERVICES      | 0.00       |                  |
| 105661           | 02/22/2019        | 805674 AT&T                                     |            | 39.67            |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 39.67      |                  |
| 105662           | 02/22/2019        | 800243 AT&T MOBILITY                            |            | 1,508.99         |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 1,508.99   |                  |
| 105663           | 02/22/2019        | 112400 BRUNSON BUILDING SUPPLY INC              |            | 31.31            |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES       | 31.31      |                  |
| 105664           | 02/22/2019        | 134046 CAROLINA BIOLOGICAL                      |            | 1,410.24         |
|                  |                   | 326-112-410-0000-06 SUPPLIES                    | 1,410.24   |                  |
| 105665           | 02/22/2019        | 806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES     |            | 1,800.00         |
|                  |                   | 100-126-311-0000-06 INSTRUCTIONAL SERVICES      | 1,800.00   |                  |
|                  |                   | 203-126-311-0000-06 INSTRUCTIONAL SERVICES      | 0.00       |                  |
| 105666           | 02/22/2019        | 806138 CORINTH RITTER                           |            | 2,500.00         |
|                  |                   | 750-271-660-0052-00 ATHLETICS                   | 2,500.00   |                  |
| 105667           | 02/22/2019        | 201300 EMPLOYEE VENDOR                          |            | 52.20            |
|                  |                   | 100-113-332-0000-04 ELEM TRAVEL                 | 26.10      |                  |
|                  |                   | 100-113-332-0000-06 ELEM TRAVEL                 | 26.10      |                  |
| 105668           | 02/22/2019        | 803553 EMPLOYEE VENDOR                          |            | 150.80           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                 | 150.80     |                  |
| 105669           | 02/22/2019        | 800867 EMPLOYEE VENDOR                          |            | 102.66           |
|                  |                   | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL      | 82.36      |                  |
|                  |                   | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL      | 20.30      |                  |
| 105670           | 02/22/2019        | 267200 FAIRFAX FEED & SEED                      |            | 80.00            |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES       | 30.00      |                  |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES       | 0.00       |                  |
|                  |                   | 100-254-410-0000-04 OPER & MAINT SUPPLIES       | 50.00      |                  |
| 105671           | 02/22/2019        | 806672 EMPLOYEE VENDOR                          |            | 147.79           |
|                  |                   | 210-224-332-FY18-00 TITLE IV                    | 78.88      |                  |
|                  |                   | 210-224-332-FY18-00 TITLE IV                    | 68.91      |                  |
| 105672           | 02/22/2019        | 805786 FRONTLINE TECHNOLOGIES GROUP LLC         |            | 537.21           |
|                  |                   | 200-266-345-0000-00 TECHNOLOGY                  | 537.21     |                  |
| 105673           | 02/22/2019        | 806655 FUN AND FUNCTION, LLC                    |            | 324.29           |
|                  |                   | 203-211-410-0000-00 SUPPLIES                    | 7.92       |                  |
|                  |                   | 203-211-410-0000-00 SUPPLIES                    | 316.37     |                  |

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| 105674           | 02/22/2019        | 804030 HAMPTON INN COLUMBIA-DOWNTOWN HISTORIC          | 261.40           |
|                  |                   | 251-222-332-FY18-01 MEDIA-TRAVEL                       | 261.40           |
| 105675           | 02/22/2019        | 806573 EMPLOYEE VENDOR                                 | 115.55           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                        | 60.55            |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                        | 55.00            |
| 105676           | 02/22/2019        | 804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM        | 2,950.00         |
|                  |                   | 210-224-312-FY18-00 TITLE IV                           | 2,950.00         |
| 105677           | 02/22/2019        | 362400 HUBER SUPPLY CO                                 | 531.42           |
|                  |                   | 100-254-410-0000-04 OPER & MAINT SUPPLIES              | 127.76           |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES              | 76.68            |
|                  |                   | 100-254-410-0000-04 OPER & MAINT SUPPLIES              | 130.00           |
|                  |                   | 100-254-410-0000-06 OPER & MAINT SUPPLIES              | 9.22             |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES              | 44.45            |
|                  |                   | 100-254-410-0000-01 OPER & MAINT SUPPLIES              | 34.24            |
|                  |                   | 100-254-410-0000-04 OPER & MAINT SUPPLIES              | 34.24            |
|                  |                   | 100-254-410-0000-04 OPER & MAINT SUPPLIES              | 3.37             |
|                  |                   | 100-254-410-0000-00 OPER & MAINT SUPPLIES              | 36.92            |
|                  |                   | 100-254-410-0000-00 OPER & MAINT SUPPLIES              | 34.54            |
| 105678           | 02/22/2019        | 806868 iCEV  | 1,295.00         |
|                  |                   | 328-115-445-0000-01 TECHNOLOGY & SOFTWARE SUP          | 1,295.00         |
| 105679           | 02/22/2019        | 806970 EMPLOYEE VENDOR                                 | 48.72            |
|                  |                   | 201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL | 48.72            |
| 105680           | 02/22/2019        | 806743 JOHNNIE L. GREEN                                | 2,400.00         |
|                  |                   | 515-253-520-0000-00 BUILDINGS                          | 2,400.00         |
| 105681           | 02/22/2019        | 388800 EMPLOYEE VENDOR                                 | 720.00           |
|                  |                   | 201-112-311-0000-06 INSTRUCTIONAL SERVICES             | 480.00           |
|                  |                   | 201-112-311-0000-06 INSTRUCTIONAL SERVICES             | 240.00           |
| 105682           | 02/22/2019        | 806566 KENNEDY'S CHRISTIAN ACADEMY                     | 1,710.00         |
|                  |                   | 100-113-312-0000-04 INSTR PROG IMPROV SRV              | 1,710.00         |
| 105683           | 02/22/2019        | 806418 LATIFIAH D. JOHNSON                             | 2,500.00         |
|                  |                   | 750-271-660-0052-00 ATHLETICS                          | 2,500.00         |
| 105684           | 02/22/2019        | 416800 EMPLOYEE VENDOR                                 | 71.92            |
|                  |                   | 100-233-332-0000-04 SCHOOL ADM TRAVEL                  | 71.92            |
| 105685           | 02/22/2019        | 419100 LEEWAY TOURS                                    | 1,400.00         |
|                  |                   | 207-271-339-0009-01 CAREER GUIDANCE PLACEMENT          | 1,400.00         |
| 105686           | 02/22/2019        | 806249 EMPLOYEE VENDOR                                 | 52.20            |
|                  |                   | 100-113-332-0000-06 ELEM TRAVEL                        | 26.10            |
|                  |                   | 100-113-332-0000-06 ELEM TRAVEL                        | 26.10            |
| 105687           | 02/22/2019        | 800247 LOWE'S  | 131.93           |

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|                  |                   | 100-254-410-0000-04 OPER & MAINT SUPPLIES              | 131.93   |                  |
| 105688           | 02/22/2019        | 804014 EMPLOYEE VENDOR                                 |          | 25.00            |
|                  |                   | 755-271-660-2015-00 IPAD INITIATIVE                    | 25.00    |                  |
| 105689           | 02/22/2019        | 806520 EMPLOYEE VENDOR                                 |          | 55.33            |
|                  |                   | 201-224-332-0000-06 TRAVEL                             | 55.33    |                  |
| 105690           | 02/22/2019        | 459800 MCI   |          | 33.04            |
|                  |                   | 100-254-340-0000-09 OPER & MAINT COMMUNICATIONS        | 33.04    |                  |
| 105691           | 02/22/2019        | 805230 EMPLOYEE VENDOR                                 |          | 51.04            |
|                  |                   | 389-223-332-T218-00 PD/ADMIN                           | 51.04    |                  |
| 105692           | 02/22/2019        | 806881 NEW DIRECTION SOLUTIONS LLC                     |          | 2,360.00         |
|                  |                   | 100-137-311-0000-06 INSTRUCTIONAL SERVICES             | 2,360.00 |                  |
|                  |                   | 205-137-311-0000-06 INSTRUCTIONAL SERVICES             | 0.00     |                  |
| 105693           | 02/22/2019        | 803461 OFFICE DEPOT                                    |          | 2,562.04         |
|                  |                   | 371-113-410-0000-08 SUPPLIES                           | 347.85   |                  |
|                  |                   | 371-113-410-0000-08 SUPPLIES                           | 191.45   |                  |
|                  |                   | 371-113-410-0000-08 SUPPLIES                           | 82.65    |                  |
|                  |                   | 100-114-410-0000-01 HIGH SUPPLIES                      | 730.09   |                  |
|                  |                   | 100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES      | 8.21     |                  |
|                  |                   | 100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES      | 406.20   |                  |
|                  |                   | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES            | 784.80   |                  |
|                  |                   | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES            | 10.79    |                  |
| 105694           | 02/22/2019        | 557200 PIZZA HUT                                       |          | 43.15            |
|                  |                   | 240-113-410-0000-01 SUPPLIES                           | 43.15    |                  |
| 105695           | 02/22/2019        | 801635 EMPLOYEE VENDOR                                 |          | 107.18           |
|                  |                   | 201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL | 107.18   |                  |
| 105696           | 02/22/2019        | 805862 EMPLOYEE VENDOR                                 |          | 54.31            |
|                  |                   | 100-233-410-0000-08 SCHOOL ADM SUPPLIES                | 54.31    |                  |
| 105697           | 02/22/2019        | 805959 EMPLOYEE VENDOR                                 |          | 163.68           |
|                  |                   | 371-224-332-0000-08 TRAVEL                             | 163.68   |                  |
| 105698           | 02/22/2019        | 682312 SC ASCD   |          | 1,050.00         |
|                  |                   | 371-224-332-0000-00 TRAVEL                             | 1,050.00 |                  |
| 105699           | 02/22/2019        | 641800 SCASL   |          | 186.00           |
|                  |                   | 251-222-332-FY18-01 MEDIA-TRAVEL                       | 186.00   |                  |
| 105700           | 02/22/2019        | 619604 SC DEPARTMENT OF EDUCATION                      |          | 1,920.00         |
|                  |                   | 267-224-312-READ-00 READ TO SUCCEED                    | 1,920.00 |                  |
| 105701           | 02/22/2019        | 803816 SC DEPARTMENT OF LABOR, LICENSING & REGU        |          | 25.00            |
|                  |                   | 100-254-323-0000-00 OPER & MAINT REPAIRS               | 25.00    |                  |
|                  |                   | 100-254-323-0000-01 OPER & MAINT REPAIRS               | 0.00     |                  |

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| 105702           | 02/22/2019        | 693300 SC DEPT OF REVENUE                               |          | 106.37           |
|                  |                   | 600-256-670-0000-01 FOOD SERVICE SALES TAX              | 47.72    |                  |
|                  |                   | 600-256-670-0000-04 FOOD SERVICE SALES TAX              | 24.10    |                  |
|                  |                   | 600-256-670-0000-06 FOOD SERVICE SALES TAX              | 34.55    |                  |
| 105703           | 02/22/2019        | 802007 S C DEPT. OF JUVENILE JUSTICE                    |          | 16.15            |
|                  |                   | 100-114-372-0000-00 TUITION TO LEA                      | 16.15    |                  |
| 105704           | 02/22/2019        | 626000 SC HIGH SCHOOL LEAGUE                            |          | 200.00           |
|                  |                   | 750-271-660-0052-00 ATHLETICS                           | 200.00   |                  |
| 105705           | 02/22/2019        | 802399 SHERATON MYRTLE BEACH                            |          | 301.00           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                         | 301.00   |                  |
| 105706           | 02/22/2019        | 803727 SOLIANT HEALTH                                   |          | 5,557.50         |
|                  |                   | 100-121-311-0000-01 INSTRUCTIONAL SERVICES              | 1,470.00 |                  |
|                  |                   | 100-121-311-0000-04 INSTRUCTIONAL SERVICES              | 1,987.50 |                  |
|                  |                   | 100-121-311-0000-08 INSTRUCTIONAL SERVICES              | 2,100.00 |                  |
|                  |                   | 100-127-311-0000-08 INSTRUCTIONAL SERVICES              | 0.00     |                  |
| 105707           | 02/22/2019        | 805125 SPIRIT COMMUNICATIONS                            |          | 223.59           |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS         | 223.59   |                  |
| 105708           | 02/22/2019        | 804708 STAPLES, INC & SUBSIDIARIES                      |          | 250.29           |
|                  |                   | 203-121-410-0000-04 EMH SUPPLIES                        | 163.27   |                  |
|                  |                   | 203-121-410-0000-04 EMH SUPPLIES                        | 21.59    |                  |
|                  |                   | 203-121-410-0000-04 EMH SUPPLIES                        | 17.92    |                  |
|                  |                   | 203-121-410-0000-04 EMH SUPPLIES                        | 47.51    |                  |
| 105709           | 02/22/2019        | 694100 STATE NEWSPAPER                                  |          | 381.00           |
|                  |                   | 100-264-350-0000-00 STAFF SERVICES ADVERTISING          | 381.00   |                  |
| 105710           | 02/22/2019        | 805882 SUPPLYWORKS                                      |          | 3,843.32         |
|                  |                   | 100-254-410-0000-00 OPER & MAINT SUPPLIES               | 394.80   |                  |
|                  |                   | 100-254-410-0000-08 OPER & MAINT SUPPLIES               | 75.00    |                  |
|                  |                   | 100-254-410-0000-08 OPER & MAINT SUPPLIES               | 13.33    |                  |
|                  |                   | 100-000-171-0000-00 INVENTORY                           | 3,360.19 |                  |
| 105711           | 02/22/2019        | 798640 TERMINIX   |          | 1,296.00         |
|                  |                   | 100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES       | 1,296.00 |                  |
| 105712           | 02/22/2019        | 806983 THOMAS E. ASHLEY                                 |          | 780.00           |
|                  |                   | 100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER | 780.00   |                  |
| 105713           | 02/22/2019        | 806532 USC CONTINUING EDUCATION AND CONFERENCES         |          | 245.00           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS                         | 245.00   |                  |
| 105714           | 02/22/2019        | 744801 USC - SALKEHATCHIE                               |          | 900.00           |
|                  |                   | 100-271-325-0000-01 ATHLETIC RENTALS                    | 900.00   |                  |
| 105715           | 02/22/2019        | 805945 EMPLOYEE VENDOR                                  |          | 255.36           |

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|                  |                   | 371-224-332-0000-08 TRAVEL                             | 255.36   |                  |
| 105716           | 02/22/2019        | 805735 WHALEY FOODSERVICE REPAIRS, INC                 |          | 6,862.09         |
|                  |                   | 100-254-410-0019-04 SUPPLIES                           | 2,636.87 |                  |
|                  |                   | 100-254-410-0019-06 SUPPLIES                           | 0.00     |                  |
|                  |                   | 100-254-410-0019-04 SUPPLIES                           | 0.00     |                  |
|                  |                   | 100-254-410-0019-06 SUPPLIES                           | 4,225.22 |                  |
| 105717           | 02/22/2019        | 806882 WOOD APPLIED BEHAVIOR CONSULTING                |          | 1,500.00         |
|                  |                   | 389-221-311-T218-00 INSTRUCTIONAL SERVICES             | 1,500.00 |                  |
| 105718           | 02/22/2019        | 806829 EMPLOYEE VENDOR                                 |          | 49.18            |
|                  |                   | 201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL | 49.18    |                  |
| 105719           | 02/22/2019        | 806543 EMPLOYEE VENDOR                                 |          | 120.00           |
|                  |                   | 842-232-410-0000-00 SUPPLIES                           | 120.00   |                  |
| 105720           | 02/22/2019        | 476800 MIXSON OIL CO                                   |          | 2,390.27         |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 34.20    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 27.07    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 269.50   |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 84.18    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 33.95    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 121.03   |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 33.95    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 173.64   |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 22.21    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 64.71    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 63.09    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 51.83    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 43.99    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 310.26   |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 152.39   |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 43.68    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 141.73   |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 33.20    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 104.48   |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 140.41   |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 34.20    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 47.59    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 55.12    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 41.03    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 27.28    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 235.55   |                  |
| 105721           | 02/22/2019        | 476800 MIXSON OIL CO                                   |          | 225.57           |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 47.48    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 47.43    |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                | 130.66   |                  |

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|------------------|-------------------|---|----------|------------------|
| 105722           | 02/22/2019        | 476800 MIXSON OIL CO                                    |          | 183.91           |
|                  |                   | 100-254-470-0GAS-00 GAS                                 | 158.32   |                  |
|                  |                   | 100-254-470-0GAS-00 GAS                                 | 25.59    |                  |
| 105723           | 02/22/2019        | 805221 PHEAA  |          | 220.12           |
|                  |                   | 100-000-455-0202-00 STUDENT LOAN W/H                    | 220.12   |                  |
| 105724           | 02/22/2019        | 623200 SC ELECTRIC & GAS                                |          | 36,474.11        |
|                  |                   | 100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS | 106.76   |                  |
|                  |                   | 100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS | 510.10   |                  |
|                  |                   | 100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS | 970.16   |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 20.70    |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 20.70    |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 3,344.20 |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 84.46    |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 8,144.61 |                  |
|                  |                   | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 462.15   |                  |
|                  |                   | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 86.09    |                  |
|                  |                   | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 173.46   |                  |
|                  |                   | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 23.98    |                  |
|                  |                   | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 159.23   |                  |
|                  |                   | 100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS | 9,811.64 |                  |
|                  |                   | 100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS | 110.98   |                  |
|                  |                   | 100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS | 6,415.30 |                  |
|                  |                   | 100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS | 233.39   |                  |
|                  |                   | 100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS | 5,078.43 |                  |
|                  |                   | 100-254-470-0000-10 OPER MAINT ENERGY                   | 325.17   |                  |
|                  |                   | 100-254-470-0000-11 OPERATION MAINT. ENERGY             | 200.10   |                  |
|                  |                   | 100-254-470-0000-11 OPERATION MAINT. ENERGY             | 192.50   |                  |
| 105725           | 02/22/2019        | 806988 TAJAMEKII DOW                                    |          | 120.00           |
|                  |                   | 201-112-311-0000-06 INSTRUCTIONAL SERVICES              | 120.00   |                  |
| 105726           | 02/22/2019        | 806743 JOHNNIE L. GREEN                                 |          | 2,400.00         |
|                  |                   | 515-253-520-0000-00 BUILDINGS                           | 2,400.00 |                  |
| 105727           | 02/26/2019        | 806799 AJA J. WILSON                                    |          | 500.00           |
|                  |                   | 389-121-311-T218-01 INSTRUCTIONAL SERVICES              | 500.00   |                  |
| 105728           | 02/26/2019        | 805163 RESTAURANT EQUIPPERS,INC.                        |          | 164.22           |
|                  |                   | 600-256-410-0000-06 FOOD SERVICE SUPPLIES               | 36.16    |                  |
|                  |                   | 600-256-410-0219-06 SUPPIES-FR FT AND VEG GRANT         | 45.95    |                  |
|                  |                   | 600-256-410-0000-04 FOOD SERVICE SUPPLIES               | 36.16    |                  |
|                  |                   | 600-256-410-0219-04 FR FRUITS/VEG SUPPLIES              | 45.95    |                  |
| 105729           | 02/28/2019        | 805818 AARON'S EMBROIDERY                               |          | 246.50           |
|                  |                   | 100-271-410-0000-01 ATHLETIC SUPPLIES                   | 246.50   |                  |
| 105730           | 02/28/2019        | 799814 ACCESS POINT INC.                                |          | 60.48            |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS         | 60.48    |                  |

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|------------------|-------------------|---|----------|------------------|
| 105731           | 02/28/2019        | 806552 ARDOR HEALTH SOLUTIONS                           |          | 1,722.50         |
|                  |                   | 100-214-311-0000-00 INSTRUCTIONAL SERVICES              | 0.00     |                  |
|                  |                   | 200-214-311-0000-00 INSTRUCTIONAL SERVICES              | 1,722.50 |                  |
|                  |                   | 203-214-311-0000-00 INSTRUCTIONAL SERVICES              | 0.00     |                  |
| 105732           | 02/28/2019        | 806667 APEX LEARNING INC.                               |          | 6,250.00         |
|                  |                   | 371-114-345-0000-01 TECHNOLOGY                          | 6,250.00 |                  |
| 105733           | 02/28/2019        | 806957 ARAMARK SPORTS AND ENTERTAINMENT                 |          | 522.18           |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS       | 70.02    |                  |
|                  |                   | 100-254-325-0000-04 RENTALS                             | 87.23    |                  |
|                  |                   | 100-254-325-0000-01 OPER & MAINT RENTALS                | 126.60   |                  |
|                  |                   | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS  | 58.91    |                  |
|                  |                   | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS       | 11.48    |                  |
|                  |                   | 100-254-325-0000-09 OPERATION MAINT. RENTALS            | 61.14    |                  |
|                  |                   | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS  | 106.80   |                  |
| 105734           | 02/28/2019        | 804946 EMPLOYEE VENDOR                                  |          | 88.27            |
|                  |                   | 100-213-332-0000-04 HEALTH SERVICES TRAVEL              | 88.27    |                  |
| 105735           | 02/28/2019        | 112400 BRUNSON BUILDING SUPPLY INC                      |          | 51.79            |
|                  |                   | 100-254-410-0000-06 OPER & MAINT SUPPLIES               | 51.79    |                  |
| 105736           | 02/28/2019        | 802890 BRUNSON, CARL                                    |          | 281.15           |
|                  |                   | 100-254-395-0000-00 OTHER TECH & PROF SERVICES          | 281.15   |                  |
| 105737           | 02/28/2019        | 806205 CHA CONSULTING, INC                              |          | 4,625.00         |
|                  |                   | 515-253-395-0000-00 OTHER PROF & TECH SERV              | 4,625.00 |                  |
| 105738           | 02/28/2019        | 806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES             |          | 1,350.00         |
|                  |                   | 100-126-311-0000-06 INSTRUCTIONAL SERVICES              | 1,350.00 |                  |
|                  |                   | 203-126-311-0000-06 INSTRUCTIONAL SERVICES              | 0.00     |                  |
| 105739           | 02/28/2019        | 801208 EMPLOYEE VENDOR                                  |          | 114.32           |
|                  |                   | 100-212-332-0000-06 GUIDANCE TRAVEL                     | 114.32   |                  |
| 105740           | 02/28/2019        | 800867 EMPLOYEE VENDOR                                  |          | 395.46           |
|                  |                   | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL              | 83.11    |                  |
|                  |                   | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL              | 312.35   |                  |
| 105741           | 02/28/2019        | 267200 FAIRFAX FEED & SEED                              |          | 60.00            |
|                  |                   | 100-254-410-0000-06 OPER & MAINT SUPPLIES               | 60.00    |                  |
| 105742           | 02/28/2019        | 806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC         |          | 4,230.00         |
|                  |                   | 393-253-395-000E-00 OTHER PROF & TECH SERV              | 1,000.00 |                  |
|                  |                   | 501-253-395-0000-00 FACILITIES ACQUISTION & CONT. OTHER | 1,500.00 |                  |
|                  |                   | 515-253-395-0000-00 OTHER PROF & TECH SERV              | 1,480.00 |                  |
|                  |                   | 600-253-395-0000-01 OTHER PROF & TECH SERV              | 250.00   |                  |
| 105743           | 02/28/2019        | 806744 EMPLOYEE VENDOR                                  |          | 68.90            |
|                  |                   | 100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL      | 68.90    |                  |

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| 105744           | 02/28/2019        | 806246 EMPLOYEE VENDOR                       |          | 78.88            |
|                  |                   | 371-224-332-0000-08 TRAVEL                   | 78.88    |                  |
| 105745           | 02/28/2019        | 806924 GRAYBAR FENCE CO. INC                 |          | 4,530.00         |
|                  |                   | 100-254-395-0001-09 MATERIAL AND LABOR       | 4,135.00 |                  |
|                  |                   | 100-254-395-0001-09 MATERIAL AND LABOR       | 395.00   |                  |
| 105746           | 02/28/2019        | 806912 EMPLOYEE VENDOR                       |          | 72.98            |
|                  |                   | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 72.98    |                  |
| 105747           | 02/28/2019        | 803604 EMPLOYEE VENDOR                       |          | 113.68           |
|                  |                   | 251-222-332-FY18-04 MEDIA-TRAVEL             | 113.68   |                  |
| 105748           | 02/28/2019        | 806979 HEALTH PRO HERITAGE, LLC              |          | 5,661.00         |
|                  |                   | 200-123-311-0000-00 INSTRUCTIONAL SERVICES   | 5,661.00 |                  |
| 105749           | 02/28/2019        | 805258 EMPLOYEE VENDOR                       |          | 73.66            |
|                  |                   | 371-224-332-0000-08 TRAVEL                   | 73.66    |                  |
| 105750           | 02/28/2019        | 805826 VICKIE JOHNSON                        |          | 1,000.00         |
|                  |                   | 750-271-660-0052-00 ATHLETICS                | 1,000.00 |                  |
| 105751           | 02/28/2019        | 390800 JONES SCHOOL SUPPLY CO, INC           |          | 80.74            |
|                  |                   | 750-271-660-1111-00 CATE                     | 80.74    |                  |
| 105752           | 02/28/2019        | 806539 EMPLOYEE VENDOR                       |          | 96.86            |
|                  |                   | 100-264-332-0000-00 STAFF SERVICES TRAVEL    | 11.02    |                  |
|                  |                   | 100-264-332-0000-00 STAFF SERVICES TRAVEL    | 85.84    |                  |
| 105753           | 02/28/2019        | 805304 EMPLOYEE VENDOR                       |          | 115.76           |
|                  |                   | 389-224-332-T218-00 PD/TEACHERS              | 115.76   |                  |
| 105754           | 02/28/2019        | 805090 EMPLOYEE VENDOR                       |          | 45.78            |
|                  |                   | 389-223-332-T218-00 PD/ADMIN                 | 45.78    |                  |
| 105755           | 02/28/2019        | 806812 EMPLOYEE VENDOR                       |          | 98.02            |
|                  |                   | 311-224-332-0000-00 TRAVEL                   | 98.02    |                  |
| 105756           | 02/28/2019        | 806881 NEW DIRECTION SOLUTIONS LLC           |          | 2,360.00         |
|                  |                   | 100-137-311-0000-06 INSTRUCTIONAL SERVICES   | 2,360.00 |                  |
|                  |                   | 205-137-311-0000-06 INSTRUCTIONAL SERVICES   | 0.00     |                  |
| 105757           | 02/28/2019        | 803461 OFFICE DEPOT                          |          | 216.08           |
|                  |                   | 203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES | 216.08   |                  |
| 105758           | 02/28/2019        | 802799 ORIENTAL TRADING COMPANY, INC.        |          | 466.28           |
|                  |                   | 770-271-660-0001-00 GENERAL                  | 166.58   |                  |
|                  |                   | 770-271-660-0001-00 GENERAL                  | 8.55     |                  |
|                  |                   | 770-271-660-0001-00 GENERAL                  | 291.15   |                  |
| 105759           | 02/28/2019        | 805692 PORTIONPAC CHEMICAL CORPORATION       |          | 1,536.12         |
|                  |                   | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE | 222.68   |                  |
|                  |                   | 600-256-323-0000-04 FOOD SERVICE MAINTENANCE | 222.69   |                  |

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|                  |                   | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE            | 222.69   |                  |
|                  |                   | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE            | 222.69   |                  |
|                  |                   | 600-256-323-0000-04 FOOD SERVICE MAINTENANCE            | 222.69   |                  |
|                  |                   | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE            | 222.68   |                  |
|                  |                   | 600-256-410-0000-01 FOOD SERVICE SUPPLIES               | 100.00   |                  |
|                  |                   | 600-256-410-0000-04 FOOD SERVICE SUPPLIES               | 100.00   |                  |
| 105760           | 02/28/2019        | 800210 EMPLOYEE VENDOR                                  |          | 27.94            |
|                  |                   | 100-213-332-0000-01 HEALTH TRAVEL                       | 27.94    |                  |
| 105761           | 02/28/2019        | 572000 PSAT/NMSQT                                       |          | 1,552.00         |
|                  |                   | 319-114-410-0000-01 SUPPLIES                            | 43.25    |                  |
|                  |                   | 319-114-410-FY18-01 SUPPLIES                            | 1,508.75 |                  |
| 105762           | 02/28/2019        | 803727 SOLIANT HEALTH                                   |          | 5,925.00         |
|                  |                   | 100-121-311-0000-04 INSTRUCTIONAL SERVICES              | 1,987.50 |                  |
|                  |                   | 100-121-311-0000-01 INSTRUCTIONAL SERVICES              | 1,837.50 |                  |
|                  |                   | 100-121-311-0000-08 INSTRUCTIONAL SERVICES              | 0.00     |                  |
|                  |                   | 100-127-311-0000-08 INSTRUCTIONAL SERVICES              | 2,100.00 |                  |
| 105763           | 02/28/2019        | 806795 STORE SUPPLY WAREHOUSE, LLC                      |          | 149.50           |
|                  |                   | 201-271-410-0000-00 SUPPLIES                            | 149.50   |                  |
| 105764           | 02/28/2019        | 800004 US FOOD SERVICE                                  |          | 578.64           |
|                  |                   | 600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE | 81.90    |                  |
|                  |                   | 600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE | 138.12   |                  |
|                  |                   | 600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE | 129.15   |                  |
|                  |                   | 600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE | 138.12   |                  |
|                  |                   | 600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE | 0.00     |                  |
|                  |                   | 600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE | 91.35    |                  |
| 105765           | 02/28/2019        | 748893 VERIZON  |          | 65.95            |
|                  |                   | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS         | 65.95    |                  |
| 105766           | 02/28/2019        | 798525 WALMART COMMUNITY BRANCH                         |          | 972.82           |
|                  |                   | 203-121-410-0000-04 EMH SUPPLIES                        | 70.70    |                  |
|                  |                   | 371-112-410-0000-04 SUPPLIES                            | 211.27   |                  |
|                  |                   | 100-233-410-0000-01 SCHOOL ADM SUPPLIES                 | 61.67    |                  |

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|  |                   | 100-232-690-0017-00 CONTINGENCY            | 120.37   |                  |   |
|  |                   | 100-232-690-0017-00 CONTINGENCY            | 508.81   |                  |   |
| 105767                                 | 02/28/2019        | 805915 EMPLOYEE VENDOR                     |          | 82.36            |   |
|  |                   | 371-224-332-0000-08 TRAVEL                 | 82.36    |                  |   |
| 105768                                 | 02/28/2019        | 794900 EMPLOYEE VENDOR                     |          | 11.60            |   |
|  |                   | 100-113-332-0000-04 ELEM TRAVEL            | 5.80     |                  |   |
|  |                   | 100-113-332-0000-06 ELEM TRAVEL            | 5.80     |                  |   |
| 105769                                 | 02/28/2019        | 804371 WORKPKLACE PRO                      |          | 233.33           |   |
|  |                   | 600-256-410-0000-00 FOOD SERVICE SUPPLIES  | 26.70    |                  |   |
|  |                   | 600-256-410-0000-01 FOOD SERVICE SUPPLIES  | 88.47    |                  |   |
|  |                   | 600-256-410-0000-04 FOOD SERVICE SUPPLIES  | 65.56    |                  |   |
|  |                   | 600-256-410-0000-06 FOOD SERVICE SUPPLIES  | 52.60    |                  |   |
| * 5                                    | 02/14/2019        | 805445 SHARON A. J. BRUNSON                |          | 2,040.00         | E |
|  |                   | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 2,040.00 |                  |   |
| 6                                      | 02/22/2019        | 805445 SHARON A. J. BRUNSON                |          | 2,006.00         | E |
|  |                   | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 2,006.00 |                  |   |
| 7                                      | 02/26/2019        | 800565 EMPLOYEE VENDOR                     |          | 180.00           | E |
|  |                   | 842-232-410-0000-00 SUPPLIES               | 180.00   |                  |   |
| 8                                      | 02/28/2019        | 805445 SHARON A. J. BRUNSON                |          | 1,972.00         | E |
|  |                   | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 1,972.00 |                  |   |
| TOTAL NUMBER OF CHECKS:                |                   |  | 361      | 983,059.35       |   |
| TOTAL NUMBER OF EPAYMENTS:             |                   |  | 4        | 6,198.00         |   |
| TOTAL NUMBER OF UPDATE-ONLYS:          |                   |  | 0        | 0.00             |   |
|  |                   |  |          | 989,257.35       |   |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** |                   |  |          |                  |   |