

CHECK REGISTER FOR 7/1/2019 TO 7/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

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|------------------|-------------------|---|------------|------------------|
| 106789 | 07/03/2019 | 805920 EMPLOYEE VENDOR | | 228.12 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 228.12 A | |
| 106790 | 07/03/2019 | 806791 APPLE INC. | | 644.76 |
| | | 201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES | 0.00 A | |
| | | 210-220-410-FY18-00 SUPPLIES | 128.52 A | |
| | | 201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES | 327.11 A | |
| | | 210-220-410-FY18-00 SUPPLIES | 189.13 A | |
| 106791 | 07/03/2019 | 807111 APPTEGY | | 9,072.00 |
| | | 371-266-345-0000-00 TECHNOLOGY | 9,072.00 A | |
| 106792 | 07/03/2019 | 803520 EMPLOYEE VENDOR | | 305.12 |
| | | 371-114-332-FY17-01 TRAVEL - PROFESSIONAL DEV. | 140.12 A | |
| | | 371-224-332-0000-01 TRAVEL | 165.00 A | |
| 106793 | 07/03/2019 | 112400 BRUNSON BUILDING SUPPLY INC | | 1,668.57 |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 369.20 A | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 161.98 A | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 132.73 A | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 226.77 A | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 452.52 A | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 87.89 A | |
| | | 100-254-410-0000-08 OPER & MAINT SUPPLIES | 38.99 A | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 198.49 A | |
| 106794 | 07/03/2019 | 805909 CC&I SERVICES, LLC | | 1,332.50 |
| | | 939-253-395-000E-00 OTHER PROF & TECH SERV | 476.50 A | |
| | | 939-253-395-000E-00 OTHER PROF & TECH SERV | 603.00 A | |
| | | 939-253-395-000E-00 OTHER PROF & TECH SERV | 253.00 A | |
| 106795 | 07/03/2019 | 807106 CC & I SERVICES, LLC | | 1,505.50 |
| | | 600-256-395-0000-01 OTHER PROF & TECH SERV | 1,505.50 A | |
| 106796 | 07/03/2019 | 804319 COASTAL AIR TECHNOLOGIES, INC | | 215.00 |
| | | 100-254-323-0000-04 OPER & MAINT REPAIRS | 215.00 A | |
| 106797 | 07/03/2019 | 218400 DELTA EDUCATION | | 825.67 |
| | | 326-113-410-0000-08 SUPPLIES | 825.67 A | |
| 106798 | 07/03/2019 | 258700 EMBASSY SUITES CHARLESTON | | 3,494.19 |
| | | 100-271-332-0000-01 ATHLETIC TRAVEL | 3,494.19 | |
| 106799 | 07/03/2019 | 267400 FAIRFAX HARDWARE | | 31.01 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 2.44 A | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 8.73 A | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 5.81 A | |
| | | 100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES | 14.03 A | |
| 106800 | 07/03/2019 | 806990 FELLOWSHIP OF CHRISTIAN ATHLETES | | 2,200.00 |

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| | | 100-271-332-0000-01 ATHLETIC TRAVEL | 2,200.00 | |
| 106801 | 07/03/2019 | 311400 GOODING ADVERTISING CONCEPTS | | 129.60 |
| | | 100-271-660-0017-08 JR. BETA CLUB | 129.60 A | |
| 106802 | 07/03/2019 | 802347 GRAINGER | | 352.84 |
| | | 100-254-410-0000-08 OPER & MAINT SUPPLIES | 352.84 A | |
| 106803 | 07/03/2019 | 806246 EMPLOYEE VENDOR | | 204.16 |
| | | 371-224-332-0000-08 TRAVEL | 71.92 A | |
| | | 371-224-332-0000-08 TRAVEL | 132.24 A | |
| 106804 | 07/03/2019 | 799814 GTT | | 57.79 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 57.79 A | |
| 106805 | 07/03/2019 | 805398 EMPLOYEE VENDOR | | 388.11 |
| | | 201-224-332-0000-06 TRAVEL | 388.11 A | |
| 106806 | 07/03/2019 | 804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM | | 2,800.00 |
| | | 389-224-312-T218-00 TRAINING | 2,800.00 A | |
| 106807 | 07/03/2019 | 806451 JAMF, LLC | | 3,560.76 |
| | | 371-266-332-000A-00 TRAVEL | 3,560.76 A | |
| 106808 | 07/03/2019 | 806526 EMPLOYEE VENDOR | | 246.63 |
| | | 395-212-332-0000-01 TRAVEL | 142.48 A | |
| | | 750-271-660-0071-00 GUIDANCE | 104.15 A | |
| 106809 | 07/03/2019 | 806539 EMPLOYEE VENDOR | | 1,131.82 |
| | | 397-232-332-0000-00 TRAVEL | 549.78 A | |
| | | 397-232-332-0000-00 TRAVEL | 304.56 A | |
| | | 397-232-332-0000-00 TRAVEL | 277.48 | |
| 106810 | 07/03/2019 | 807130 LATESHIA DAVIS | | 283.80 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 283.80 A | |
| 106811 | 07/03/2019 | 799183 MACGILL COMPANY | | 402.78 |
| | | 100-213-410-0000-08 HEALTH SUPPLIES | 402.78 A | |
| 106812 | 07/03/2019 | 806520 EMPLOYEE VENDOR | | 604.92 |
| | | 201-224-332-PRIN-06 TRAVEL | 604.92 A | |
| 106813 | 07/03/2019 | 806812 EMPLOYEE VENDOR | | 362.07 |
| | | 100-221-332-0000-00 CURRICULUM DEV TRAVEL | 0.00 A | |
| | | 311-221-332-0000-00 TRAVEL | 70.45 A | |
| | | 311-224-332-0000-00 TRAVEL | 47.28 A | |
| | | 338-221-332-0000-00 TRAVEL | 71.53 A | |
| | | 267-224-332-0000-00 LEADERSHIP TRAVEL | 172.81 A | |
| 106814 | 07/03/2019 | 494225 ALLENDALE AUTO SUPPLY,LLC | | 34.55 |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 34.55 A | |
| 106815 | 07/03/2019 | 505200 NEELEY HEATING AND A/C CO INC | | 95.00 |

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| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 95.00 A | |
| | | 100-254-323-0000-04 OPER & MAINT REPAIRS | 0.00 A | |
| 106816 | 07/03/2019 | 802955 PROFESSIONAL SOFTWARE FOR NURSES, INC | | 2,259.00 |
| | | 200-213-445-0000-01 TECHNOLOGY & SOFTWARE SUP | 564.75 | |
| | | 200-213-445-0000-04 TECHNOLOGY & SOFTWARE SUP | 564.75 | |
| | | 200-213-445-0000-06 TECHNOLOGY & SOFTWARE SUP | 564.75 | |
| | | 200-213-445-0000-08 TECHNOLOGY & SOFTWARE SUP | 564.75 | |
| 106817 | 07/03/2019 | 798818 RENAISSANCE LEARNING, INC. | | 9,841.18 |
| | | 371-112-345-0000-00 TECHNOLOGY | 4,920.59 A | |
| | | 371-113-345-0000-00 TECHNOLOGY | 4,920.59 A | |
| 106818 | 07/03/2019 | 807092 RUSSELL W. SHEALY | | 475.00 |
| | | 100-271-332-0000-01 ATHLETIC TRAVEL | 475.00 | |
| 106819 | 07/03/2019 | 803547 EMPLOYEE VENDOR | | 284.44 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 284.44 A | |
| 106820 | 07/03/2019 | 650101 SCHOOL SPECIALTY, INC | | 43,732.80 |
| | | 371-113-410-0000-00 SUPPLIES | 21,866.40 A | |
| | | 371-114-410-0000-00 SUPPLIES | 21,866.40 A | |
| 106821 | 07/03/2019 | 806947 EMPLOYEE VENDOR | | 390.52 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 390.52 A | |
| 106822 | 07/03/2019 | 806567 S&S DISPOSAL, INC | | 382.60 |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 382.60 A | |
| | | 100-254-323-0000-08 OPER & MAINT REPAIRS | 0.00 A | |
| 106823 | 07/03/2019 | 804708 STAPLES, INC & SUBSIDIARIES | | 90.61 |
| | | 201-113-410-0000-04 ELEM SUPPLIES | 0.00 A | |
| | | 358-221-410-0000-00 SUPPLIES | 90.61 A | |
| 106824 | 07/03/2019 | 805882 SUPPLYWORKS | | 5,116.82 |
| | | 100-000-171-0000-00 INVENTORY | 3,005.10 A | |
| | | 100-000-171-0000-00 INVENTORY | 2,111.72 A | |
| 106825 | 07/03/2019 | 807057 SWIVL, INC. | | 1,088.15 |
| | | 201-113-345-0000-04 TECHNOLOGY | 1,088.15 A | |
| 106826 | 07/03/2019 | 807127 MENDOZA VOLLEYBALL CAMPS, LLC | | 2,500.00 |
| | | 100-271-332-0000-01 ATHLETIC TRAVEL | 2,500.00 | |
| 106827 | 07/03/2019 | 804303 USA TESTPREP, INC | | 6,666.70 |
| | | 371-114-345-0000-01 TECHNOLOGY | 1,066.66 A | |
| | | 371-113-345-0000-08 TECHNOLOGY | 5,600.04 A | |
| 106828 | 07/03/2019 | 805945 EMPLOYEE VENDOR | | 290.13 |
| | | 371-224-332-0000-08 TRAVEL | 290.13 A | |
| 106829 | 07/03/2019 | 798525 WALMART COMMUNITY BRANCH | | 258.59 |
| | | 201-271-410-0000-00 SUPPLIES | 258.59 A | |

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| 106830 | 07/03/2019 | 757600 WALSH SUPPLY | | 17.26 |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 17.26 A | |
| 106831 | 07/03/2019 | 807109 WILLOW CLIFF VENTURES, LLC | | 19,079.10 |
| | | 371-113-410-0000-00 SUPPLIES | 7,415.10 A | |
| | | 371-114-410-0000-00 SUPPLIES | 11,664.00 A | |
| 106832 | 07/10/2019 | 033600 ALLENDALE, TOWN OF | | 2,201.03 |
| | | 100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES | 88.95 A | |
| | | 100-254-325-0000-09 OPERATION MAINT. RENTALS | 922.86 A | |
| | | 100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES | 82.20 A | |
| | | 100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES | 399.52 A | |
| | | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES | 82.20 A | |
| | | 100-254-325-0000-04 RENTALS | 399.52 A | |
| | | 100-254-325-0000-04 RENTALS | 225.78 A | |
| 106833 | 07/10/2019 | 806396 CROWN REEF RESORT | | 1,057.68 |
| | | 100-255-332-0000-80 TRANSPORTATION SUPERVISOR TRAVEL | 100.00 | |
| | | 200-223-332-0000-00 TRAVEL - | 957.68 | |
| 106834 | 07/10/2019 | 268000 FAIRFAX, TOWN OF | | 1,071.88 |
| | | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES | 335.08 A | |
| | | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES | 52.80 A | |
| | | 100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES | 203.94 A | |
| | | 100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES | 480.06 A | |
| 106835 | 07/10/2019 | 476800 MIXSON OIL CO | | 691.54 |
| | | 100-254-470-0GAS-00 GAS | 54.97 A | |
| | | 100-254-470-0GAS-00 GAS | 277.50 A | |
| | | 100-254-470-0GAS-00 GAS | 246.79 A | |
| | | 100-254-470-0GAS-00 GAS | 44.39 A | |
| | | 100-254-470-0GAS-00 GAS | 67.89 A | |
| 106836 | 07/10/2019 | 803493 SCACA | | 808.00 |
| | | 100-271-332-0000-01 ATHLETIC TRAVEL | 808.00 | |
| 106837 | 07/10/2019 | 640400 SCAPT CONFERENCE | | 200.00 |
| | | 100-255-332-0000-80 TRANSPORTATION SUPERVISOR TRAVEL | 200.00 | |
| 106838 | 07/11/2019 | 805463 EMPLOYEE VENDOR | | 70.00 |
| | | 100-255-395-0000-80 SCHOOL BUSES OTHER PROF & TECH SERV | 70.00 | |
| 106839 | 07/11/2019 | 805677 AT&T | | 3,777.35 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 2,592.51 | |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 592.42 A | |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 592.42 | |
| 106840 | 07/11/2019 | 804201 BARNES AND NOBLE | | 160.00 |
| | | 357-171-410-0000-04 SUPPLIES | 160.00 A | |

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| 106841 | 07/11/2019 | 806527 BORDEN DAIRY OF SC, LLC | | 1,108.33 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 373.63 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 542.03 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 192.67 A | |
| 106842 | 07/11/2019 | 805172 CAROLINA PRODUCE CO. INC | | 5,404.55 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 839.50 A | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 1,244.35 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 945.45 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 199.25 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 370.80 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 315.00 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 499.00 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 563.35 A | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 427.85 A | |
| 106843 | 07/11/2019 | 807011 ClassLink, Inc. | | 5,112.50 |
| | | 238-113-345-0000-04 CLASSLINK | 3,838.05 A | |
| | | 238-114-345-0000-01 CLASSLINK | 1,274.45 A | |
| 106844 | 07/11/2019 | 804319 COASTAL AIR TECHNOLOGIES, INC | | 750.00 |
| | | 100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S | 250.00 A | |
| | | 600-256-323-0000-04 FOOD SERVICE MAINTENANCE | 500.00 A | |
| 106845 | 07/11/2019 | 806806 EMPLOYEE VENDOR | | 693.63 |
| | | 100-271-332-0001-01 BAND TRAVEL | 263.24 A | |

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| | | 100-271-332-0001-01 BAND TRAVEL | 430.39 | A | |
| 106846 | 07/11/2019 | 801330 DERST BAKING COMPANY, LLC. | | | 302.40 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 148.60 | A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 140.30 | A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 13.50 | A | |
| 106847 | 07/11/2019 | 806725 DICKENSON ARCHITECT P.C. | | | 4,650.70 |
| | | 939-253-395-000E-00 OTHER PROF & TECH SERV | 4,650.70 | A | |
| 106848 | 07/11/2019 | 800156 DISH NETWORK | | | 60.77 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 60.77 | A | |
| 106849 | 07/11/2019 | 271600 FEDERAL EXPRESS CORPORATION | | | 62.78 |
| | | 600-256-410-0001-00 FOOD SERVICE OFFICE SUPPLIES | 62.78 | A | |
| 106850 | 07/11/2019 | 804501 FRONTIER | | | 323.78 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 323.78 | | |
| 106851 | 07/11/2019 | 807068 G3 AGENCY CORPORATION | | | 350.00 |
| | | 267-264-332-FY19-00 TRAVEL | 350.00 | A | |
| 106852 | 07/11/2019 | 803516 GRAY'S GARAGE | | | 971.26 |
| | | 100-255-323-0001-00 TIGER BUS REPAIRS & MAINTENANCE | 244.99 | A | |
| | | 100-255-323-0001-00 TIGER BUS REPAIRS & MAINTENANCE | 726.27 | A | |
| 106853 | 07/11/2019 | 806873 HALLIGAN MAHONEY & WILLIAMS | | | 506.25 |
| | | 100-231-319-0000-00 BD OF EDUC LEGAL SERVICES | 506.25 | A | |
| 106854 | 07/11/2019 | 807020 IDENTIMETRICS, INC. | | | 6,320.00 |
| | | 200-266-410-0000-00 SUPPLIES | 902.86 | A | |
| | | 200-266-410-0000-01 SUPPLIES | 902.86 | A | |
| | | 200-266-410-0000-04 SUPPLIES | 902.86 | A | |
| | | 200-266-410-0000-06 SUPPLIES | 902.86 | A | |
| | | 200-266-410-0000-08 SUPPLIES | 902.86 | A | |
| | | 200-266-410-0000-11 SUPPLIES | 902.86 | A | |
| | | 600-266-410-0000-01 SUPPLIES | 225.71 | A | |
| | | 600-266-410-0000-04 SUPPLIES | 225.71 | A | |
| | | 600-266-410-0000-06 SUPPLIES | 225.71 | A | |
| | | 600-266-410-0000-08 SUPPLIES | 225.71 | A | |
| 106855 | 07/11/2019 | 807133 MCGREGOR & COMPANY | | | 15,000.00 |
| | | 100-231-318-0000-00 BD OF EDUC AUDIT SERVICES | 15,000.00 | A | |
| 106856 | 07/11/2019 | 806244 EMPLOYEE VENDOR | | | 462.04 |
| | | 338-223-332-0000-09 TRAVEL | 462.04 | A | |
| 106857 | 07/11/2019 | 803461 OFFICE DEPOT | | | 3,309.06 |
| | | 358-221-410-0000-00 SUPPLIES | 123.36 | A | |
| | | 389-127-410-T219-06 SUPPLIES | 582.02 | A | |
| | | 389-137-410-T219-06 SUPPLIES | 582.02 | A | |

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| | | 389-161-410-T219-04 SENSORY ROOM | 143.54 A | |
| | | 389-127-410-T219-06 SUPPLIES | 0.00 A | |
| | | 389-137-410-T219-06 SUPPLIES | 0.00 A | |
| | | 389-161-410-T219-04 SENSORY ROOM | 174.64 A | |
| | | 389-121-410-T218-01 SUPPLIES | 571.22 A | |
| | | 389-126-410-T218-00 SUPPLIES | 531.38 A | |
| | | 389-127-410-T218-00 SUPPLIES | 313.60 A | |
| | | 389-127-410-T218-04 READ 180 MATERIALS | 0.00 A | |
| | | 389-121-410-T218-01 SUPPLIES | 0.00 A | |
| | | 389-126-410-T218-00 SUPPLIES | 0.00 A | |
| | | 389-127-410-T218-00 SUPPLIES | 257.63 A | |
| | | 389-127-410-T218-04 READ 180 MATERIALS | 29.65 A | |
| 106858 | 07/11/2019 | 805530 ONTARIO INVESTMENTS, INC. | | 36.59 |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 36.59 A | |
| 106859 | 07/11/2019 | 802799 ORIENTAL TRADING COMPANY, INC. | | 347.57 |
| | | 251-212-410-FY18-04 GUIDANCE-SUPPLIES | 347.57 A | |
| | | 251-212-410-FY18-06 GUIDANCE-SUPPLIES | 0.00 A | |
| | | 251-212-410-FY18-08 GUIDANCE-SUPPLIES | 0.00 A | |
| 106860 | 07/11/2019 | 806569 PITNEY BOWES GLOBAL FINANCIAL SERVICES | | 3,275.81 |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 3,275.81 A | |
| 106861 | 07/11/2019 | 806460 RIPPLE EFFECTS | | 6,616.75 |
| | | 389-121-445-T218-00 SCREENER/SOFTWARE/TRACKER | 1,323.35 A | |
| | | 389-122-445-T218-00 SCREENER/SOFTWARE/TRACKER | 1,323.35 A | |
| | | 389-126-445-T218-00 SCREENER/SOFTWARE/TRACKER | 1,323.35 A | |
| | | 389-127-445-T218-00 SCREENER/SOFTWARE/TRACKER | 1,323.35 A | |
| | | 389-137-445-T218-00 SCREENER/SOFTWARE/TRACKER | 1,323.35 A | |
| 106862 | 07/11/2019 | 806822 SATTIEWHITE TRAINING PRODUCTIONS, INC | | 750.00 |
| | | 267-224-312-FY19-00 INSTR PROG IMPROV SRV | 750.00 | |
| 106863 | 07/11/2019 | 623200 DOMINION ENERGY | | 31,706.25 |
| | | 100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS | 255.78 A | |
| | | 100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS | 971.12 A | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 19.88 A | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 123.11 A | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 55.37 A | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 169.80 A | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 447.98 A | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 60.04 A | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 3,132.37 A | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 10,651.00 A | |
| | | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 20.88 A | |
| | | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 92.84 A | |
| | | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 77.49 A | |
| | | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 254.74 A | |

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| | | 100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS | 27.40 A | |
| | | 100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS | 6,216.74 A | |
| | | 100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS | 6,799.86 A | |
| | | 100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS | 54.40 A | |
| | | 100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS | 232.26 A | |
| | | 100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS | 1,706.56 A | |
| | | 100-254-470-0000-11 OPERATION MAINT. ENERGY | 168.27 A | |
| | | 100-254-470-0000-11 OPERATION MAINT. ENERGY | 168.36 A | |
| 106864 | 07/11/2019 | 806238 STATE FISCAL ACCOUNTABILITY AUTHORITY | | 177,499.61 |
| | | 100-000-101-0000-00 UNKNOWN DEPOSITS | 177,119.61 | |
| | | 100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE | 380.00 | |
| 106865 | 07/11/2019 | 807134 THE HARTFORD BILLING COMPANY | | 3,471.00 |
| | | 100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE | 3,471.00 | |
| 106866 | 07/11/2019 | 730000 TRANE | | 1,050.00 |
| | | 100-254-323-0000-08 OPER & MAINT REPAIRS | 1,050.00 A | |
| 106867 | 07/11/2019 | 800004 US FOOD SERVICE | | 10,871.31 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 5,070.55 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 3,911.91 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 1,372.33 A | |
| | | 600-256-410-0000-01 FOOD SERVICE SUPPLIES | 301.47 A | |
| | | 600-256-410-0000-04 FOOD SERVICE SUPPLIES | 0.00 A | |
| | | 600-256-410-0000-06 FOOD SERVICE SUPPLIES | 206.57 A | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 0.00 A | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 8.48 A | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 0.00 A | |
| 106868 | 07/11/2019 | 806454 VISA | | 2,823.82 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 493.01 A | |
| | | 100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES | 1,014.90 | |
| | | 100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES | 371.01 A | |
| | | 100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES | 13.91 A | |
| | | 100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES | 74.47 A | |
| | | 397-232-332-0000-00 TRAVEL | 624.93 A | |
| | | 924-147-332-0000-06 TRAVEL | 157.00 A | |
| | | 100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES | 74.59 A | |
| 106869 | 07/11/2019 | 807109 WILLOW CLIFF VENTURES, LLC | | 6,373.50 |
| | | 201-271-410-0000-00 SUPPLIES | 3,604.48 A | |
| | | 238-271-410-0000-04 T-SHIRTS, BACKPACKS, ETC. | 185.50 A | |
| | | 238-271-410-0000-04 T-SHIRTS, BACKPACKS, ETC. | 2,583.52 A | |
| 106870 | 07/17/2019 | 328350 HALL COMPANY | | 158.53 |
| | | 100-252-410-0000-00 FISCAL SERVICES SUPPLIES | 79.29 A | |
| | | 100-252-410-0000-00 FISCAL SERVICES SUPPLIES | 79.24 A | |

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| 106871 | 07/17/2019 | 806983 THOMAS E. ASHLEY | | | 1,440.00 |
| | | 100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER | 240.00 | A | |
| | | 100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER | 1,200.00 | | |
| 106872 | 07/18/2019 | 029240 ALLENDALE IGA | | | 275.44 |
| | | 100-231-410-0000-00 BD OF EDUC SUPPLIES | 275.44 | A | |
| 106873 | 07/18/2019 | 806981 AMAZON CAPITAL SERVICES, INC. | | | 178.14 |
| | | 201-271-410-0000-00 SUPPLIES | 178.14 | A | |
| 106874 | 07/18/2019 | 806906 AT&T | | | 900.78 |
| | | 100-254-340-0000-11 OPERATION MAINT. COMMUNICATION | 900.78 | A | |
| 106875 | 07/18/2019 | 800243 AT&T MOBILITY | | | 1,291.75 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 1,291.75 | A | |
| 106876 | 07/18/2019 | 804783 BLANCHARD EQ. CO., INC. | | | 231.95 |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 34.87 | A | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 197.08 | A | |
| 106877 | 07/18/2019 | 803514 BUCK RIDGE PLANTATION | | | 2,891.12 |
| | | 100-232-690-0017-00 CONTINGENCY | 2,891.12 | | |
| 106878 | 07/18/2019 | 807103 CARSON-DELLOSA PUBLISHING, LLC | | | 647.57 |
| | | 240-173-410-0000-01 SUPPLIES | 647.57 | A | |
| 106879 | 07/18/2019 | 806806 EMPLOYEE VENDOR | | | 119.00 |
| | | 201-224-332-PRIN-01 TRAVEL | 119.00 | A | |
| 106880 | 07/18/2019 | 804501 FRONTIER | | | 52.11 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 52.11 | | |
| 106881 | 07/18/2019 | 305037 GLASS MASTERS | | | 113.94 |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 113.94 | A | |
| 106882 | 07/18/2019 | 344600 HEINEMANN | | | 26,853.75 |
| | | 238-113-410-0002-04 FOUNTAS & PINNELL KITS | 16,892.64 | A | |
| | | 240-172-410-0000-08 SUPPLIES | 9,961.11 | A | |
| 106883 | 07/18/2019 | 804490 HORRY COUNTY SCHOOLS | | | 943.67 |
| | | 100-114-372-0000-00 TUITION TO LEA | 943.67 | A | |
| 106884 | 07/18/2019 | 807141 JAMES T. GOODWIN | | | 300.00 |
| | | 357-171-395-0000-04 OTHER PROF & TECH SERV | 300.00 | | |
| 106885 | 07/18/2019 | 806375 LIBERTY FIRE PROTECTION INC | | | 716.42 |
| | | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES | 0.00 | A | |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 389.91 | A | |
| | | 100-254-323-0000-06 OPER & MAINT REPAIRS | 127.05 | A | |
| | | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES | 41.16 | A | |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 0.00 | A | |
| | | 100-254-323-0000-06 OPER & MAINT REPAIRS | 0.00 | A | |

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| | | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES | 0.00 A | |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 0.00 A | |
| | | 100-254-323-0000-06 OPER & MAINT REPAIRS | 31.24 A | |
| | | 100-254-323-0000-01 OPER & MAINT REPAIRS | 127.06 A | |
| 106886 | 07/18/2019 | 806244 EMPLOYEE VENDOR | | 275.00 |
| | | 377-112-410-0000-04 PRIMARY SUPPLIES | 275.00 A | |
| 106887 | 07/18/2019 | 803461 OFFICE DEPOT | | 1,779.42 |
| | | 201-114-410-0000-01 SUPPLIES | 49.00 A | |
| | | 201-114-410-0000-01 SUPPLIES | 757.73 A | |
| | | 100-263-410-0000-00 INFORMATION SERVCIES SUPPLIES | 152.11 A | |
| | | 100-263-410-0000-00 INFORMATION SERVCIES SUPPLIES | 18.89 A | |
| | | 210-220-410-FY18-00 SUPPLIES | 801.69 A | |
| 106888 | 07/18/2019 | 802799 ORIENTAL TRADING COMPANY, INC. | | 94.05 |
| | | 203-121-410-0000-04 EMH SUPPLIES | 94.05 A | |
| 106889 | 07/18/2019 | 799879 PEBA | | 125,301.48 |
| | | 100-000-455-0002-00 DENTAL WITHHOLDINGS | 724.24 | |
| | | 100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS | 1,222.45 | |
| | | 100-000-455-0005-00 SUPPLEMENTAL LTD W/H | 966.02 | |
| | | 100-000-455-0005-00 SUPPLEMENTAL LTD W/H | 46.62 | |
| | | 100-000-455-0090-00 State Vision -Pretax | 1,256.48 | |
| | | 100-000-455-0092-00 Tobacco Surcharge - Pre Tax | 160.00 | |
| | | 100-000-455-0095-00 Dependent Life Child - Taxable | 353.16 | |
| | | 100-000-456-0051-00 PART 125 BC/BS | 21,828.92 | |
| | | 100-000-456-0052-00 PART 125 DENTAL | 3,849.74 | |
| | | 100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED | 1,262.73 | |
| | | 100-000-456-0060-00 STATE HEALTH SAVING PLAN | 568.20 | |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 93,062.92 | |
| 106890 | 07/18/2019 | 799879 PEBA | | 214,152.60 |
| | | 100-000-454-0000-00 RETIREMENT WITHHOLDINGS | 63,471.82 A | |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 150,680.78 A | |
| 106891 | 07/18/2019 | 806883 EMPLOYEE VENDOR | | 275.00 |
| | | 377-112-410-0000-04 PRIMARY SUPPLIES | 275.00 A | |
| 106892 | 07/18/2019 | 645200 SCHOLASTIC INC | | 39.13 |
| | | 251-222-410-FY18-04 MEDIA-SUPPLIES | 39.13 A | |
| 106893 | 07/18/2019 | 807107 SOCIAL ONUS | | 1,500.00 |
| | | 397-224-312-0000-00 INSTR PROG IMPROV SRV | 1,500.00 A | |
| 106894 | 07/18/2019 | 805125 SPIRIT COMMUNICATIONS | | 69.91 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 69.91 | |
| 106895 | 07/18/2019 | 806793 THE AUGUSTA CHRONICLE | | 752.04 |
| | | 100-252-350-0000-00 ADVERTISING | 107.01 A | |

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| | | 100-264-350-0000-00 STAFF SERVICES ADVERTISING | 118.90 A | |
| | | 600-256-350-0000-00 ADVERTISING | 526.13 A | |
| 106896 | 07/18/2019 | 805310 THE READING WAREHOUSE | | 4,860.00 |
| | | 201-112-410-0000-06 PRIMARY SUPPLIES | 852.77 A | |
| | | 201-171-410-0000-06 SUPPLIES | 378.25 A | |
| | | 240-113-410-0000-08 SUPPLIES | 6.95 A | |
| | | 240-113-410-0001-08 SUPPLIES | 1.54 A | |
| | | 240-114-410-0000-01 SUPPLIES | 44.83 A | |
| | | 240-172-410-0000-04 Parent Communication-Summer STEAM | 3,500.00 A | |
| | | 251-112-410-FY18-06 GUIDED MATH-MATERIALS AND SUPPLIES | 6.91 A | |
| | | 251-188-410-FY18-06 SUPPLIES | 68.75 A | |
| 106897 | 07/18/2019 | 805465 THE STATE MEDIA | | 428.96 |
| | | 100-264-350-0000-00 STAFF SERVICES ADVERTISING | 428.96 A | |
| 106898 | 07/18/2019 | 804919 EMPLOYEE VENDOR | | 371.78 |
| | | 201-224-332-0000-06 TRAVEL | 371.78 A | |
| 106899 | 07/18/2019 | 798525 WALMART COMMUNITY BRANCH | | 3,793.38 |
| | | 371-113-410-0000-04 SUPPLIES | 204.94 A | |
| | | 371-113-410-0000-04 SUPPLIES | 416.23 A | |
| | | 371-113-410-0000-04 SUPPLIES | 307.80 A | |
| | | 371-113-410-0000-04 SUPPLIES | 205.20 A | |
| | | 371-113-410-0000-04 SUPPLIES | 1,231.20 A | |
| | | 371-113-410-0000-04 SUPPLIES | 92.97 A | |
| | | 371-113-410-0000-04 SUPPLIES | 586.27 A | |
| | | 371-113-410-0000-04 SUPPLIES | 748.77 A | |
| 106900 | 07/18/2019 | 806829 EMPLOYEE VENDOR | | 32.00 |
| | | 201-224-332-PRIN-04 TRAVEL | 32.00 A | |
| 106901 | 07/18/2019 | 806714 EMPLOYEE VENDOR | | 275.00 |
| | | 100-217-410-0000-01 SUPPLIES | 275.00 A | |
| 106902 | 07/18/2019 | 023200 ALLENDALE CLERK OF COURT | | 414.93 |
| | | 100-000-455-0036-00 CHILD SUPPORT | 414.93 A | |
| 106903 | 07/18/2019 | 807087 APPLICATION SOFTWARE | | 216.62 |
| | | 100-000-456-0555-00 MEDICAL FLEX SPENDING | 216.62 A | |
| 106904 | 07/18/2019 | 807087 APPLICATION SOFTWARE | | 2.32 |
| | | 100-000-456-0166-00 ADMIN FEE ASIFLEX | 2.32 A | |
| 106905 | 07/18/2019 | 805342 AUTOMATED COLLECTION SERVICES, INC. | | 94.15 |
| | | 100-000-455-0031-00 STUDENT LOAN | 94.15 A | |
| 106906 | 07/18/2019 | 175200 COLUMBIA (SC) TEACHER'S FEDERAL | | 734.75 |
| | | 100-000-455-0009-00 CREDIT UNION W/H | 734.75 A | |
| 106907 | 07/18/2019 | 407675 NATIONAL LIFE GROUP | | 131.00 |

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| | | 100-000-457-0049-00 LSW | 131.00 A | |
| 106908 | 07/18/2019 | 805321 NTALife Business Services Group, Inc. | | 1,123.25 |
| | | 100-000-455-0204-00 NTA LIFE | 1,123.25 A | |
| 106909 | 07/18/2019 | 805221 PHEAA | | 220.12 |
| | | 100-000-455-0202-00 STUDENT LOAN W/H | 220.12 A | |
| 106910 | 07/18/2019 | 805580 RICHLAND COUNTY FAMILY COURT | | 225.22 |
| | | 100-000-455-0104-00 CHILD SUPPORT | 225.22 A | |
| 106911 | 07/18/2019 | 693300 SC DEPT OF REVENUE | | 686.13 |
| | | 100-000-455-0046-00 TAX LEVY | 686.13 A | |
| 106912 | 07/18/2019 | 688550 SRP FEDERAL CREDIT UNION | | 165.00 |
| | | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 165.00 A | |
| 106913 | 07/18/2019 | 656750 STATE EDUCATION ASST. AUTH. (SEAA) | | 67.00 |
| | | 100-000-455-0018-00 STUDENT LOAN W/H | 67.00 A | |
| 106914 | 07/18/2019 | 803187 WYMAN, JAMES M. | | 462.50 |
| | | 100-000-455-0042-00 BANKRUPTCY | 462.50 A | |
| 106915 | 07/18/2019 | 800340 AFLAC | | 883.12 |
| | | 100-000-455-0025-00 AFLAC INSURANCE | 883.12 A | |
| 106916 | 07/18/2019 | 800248 AMERICAN HERITAGE LIFE INS. CO. | | 441.64 |
| | | 100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION | 441.64 A | |
| 106917 | 07/18/2019 | 807156 CANNADY AGENCY, INC | | 73.50 |
| | | 100-000-455-0007-00 PROFESSIONAL INS W/H | 73.50 A | |
| 106918 | 07/18/2019 | 804458 COLONIAL LIFE | | 2,962.47 |
| | | 100-000-455-0094-00 Colonial Taxable | 2,962.47 A | |
| 106919 | 07/18/2019 | 399596 KEITH AGENCY, INC. | | 89.20 |
| | | 100-000-455-0019-00 KEITH AGENCY | 89.20 A | |
| 106920 | 07/18/2019 | 806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY | | 716.98 |
| | | 100-000-455-0084-00 LIBERTY NATIONAL | 716.98 A | |
| 106921 | 07/18/2019 | 259700 LIFE INSURANCE COMPANY OF ALABAMA | | 688.13 |
| | | 100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV) | 688.13 A | |
| 106922 | 07/18/2019 | 425200 LINCOLN NATIONAL LIFE | | 315.00 |
| | | 100-000-457-0074-00 LINCOLN TSA W/H | 315.00 A | |
| 106923 | 07/18/2019 | 806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038 | | 935.86 |
| | | 100-000-454-0067-00 RETIREMENT | 935.86 A | |
| 106924 | 07/18/2019 | 806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038 | | 519.93 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 519.93 A | |
| 106925 | 07/18/2019 | 467600 METROPOLITAN LIFE INSURANCE CO | | 100.00 |
| | | 100-000-457-0075-00 METROPOLITAN TSA W/H | 100.00 A | |
| 106926 | 07/18/2019 | 805223 NEW YORK LIFE INSURANCE | | 500.00 |

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| | | 100-000-457-0079-00 NY LIFE SECURITIES | 500.00 A | |
| 106927 | 07/18/2019 | 805223 NEW YORK LIFE INSURANCE | | 423.72 |
| | | 100-000-455-0200-00 NEW YORK LIFE | 423.72 A | |
| 106928 | 07/18/2019 | 802445 OCCIDENTAL LIFE INS. COMPANY OF N.C. | | 393.74 |
| | | 100-000-455-0028-00 OCCIDENTAL LIFE OF NC | 393.74 A | |
| 106929 | 07/18/2019 | 564851 LEGAL SHIELD | | 648.69 |
| | | 100-000-455-0044-00 PRE PAID LEGAL | 648.69 A | |
| 106930 | 07/18/2019 | 511575 RELIASTAR LIFE INSURANCE COMPANY | | 795.00 |
| | | 100-000-457-0076-00 NORTHERN LIFE TSA | 795.00 A | |
| 106931 | 07/18/2019 | 800335 TRANSAMERICA EMPLOYEE BENEFITS | | 264.90 |
| | | 100-000-455-0004-00 TRANSAMERICA | 264.90 A | |
| 106932 | 07/18/2019 | 800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | | 154.99 |
| | | 100-000-455-0026-00 PERFORMANCE MATTERS | 154.99 A | |
| 106933 | 07/18/2019 | 804673 VALIC | | 1,885.72 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 1,885.72 A | |
| 106934 | 07/18/2019 | 804673 VALIC | | 3,394.28 |
| | | 100-000-454-0066-00 RETIREMENT | 3,394.28 A | |
| 106935 | 07/18/2019 | 799540 WADDELL & REED | | 100.00 |
| | | 100-000-457-0077-00 WADDELL AND REED | 100.00 A | |
| 106936 | 07/18/2019 | 799427 WASHINGTON NATIONAL INS CO | | 6,445.26 |
| | | 100-000-455-0024-00 CONSECO INSURANCE WH | 6,445.26 A | |
| 106937 | 07/18/2019 | 023200 ALLENDALE CLERK OF COURT | | 414.93 |
| | | 100-000-455-0036-00 CHILD SUPPORT | 414.93 A | |
| 106938 | 07/18/2019 | 807087 APPLICATION SOFTWARE | | 216.62 |
| | | 100-000-456-0555-00 MEDICAL FLEX SPENDING | 216.62 A | |
| 106939 | 07/18/2019 | 807087 APPLICATION SOFTWARE | | 2.32 |
| | | 100-000-456-0166-00 ADMIN FEE ASIFLEX | 2.32 A | |
| 106940 | 07/18/2019 | 805342 AUTOMATED COLLECTION SERVICES, INC. | | 94.15 |
| | | 100-000-455-0031-00 STUDENT LOAN | 94.15 A | |
| 106941 | 07/18/2019 | 175200 COLUMBIA (SC) TEACHER'S FEDERAL | | 734.75 |
| | | 100-000-455-0009-00 CREDIT UNION W/H | 734.75 A | |
| 106942 | 07/18/2019 | 407675 NATIONAL LIFE GROUP | | 131.00 |
| | | 100-000-457-0049-00 LSW | 131.00 A | |
| 106943 | 07/18/2019 | 805321 NTALife Business Services Group, Inc. | | 1,163.43 |
| | | 100-000-455-0204-00 NTA LIFE | 1,163.43 A | |
| 106944 | 07/18/2019 | 805221 PHEAA | | 220.12 |
| | | 100-000-455-0202-00 STUDENT LOAN W/H | 220.12 A | |

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| 106945 | 07/18/2019 | 805580 RICHLAND COUNTY FAMILY COURT | | 225.22 |
| | | 100-000-455-0104-00 CHILD SUPPORT | 225.22 A | |
| 106946 | 07/18/2019 | 693300 SC DEPT OF REVENUE | | 603.36 |
| | | 100-000-455-0046-00 TAX LEVY | 603.36 A | |
| 106947 | 07/18/2019 | 688550 SRP FEDERAL CREDIT UNION | | 115.00 |
| | | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 115.00 A | |
| 106948 | 07/18/2019 | 656750 STATE EDUCATION ASST. AUTH. (SEAA) | | 67.00 |
| | | 100-000-455-0018-00 STUDENT LOAN W/H | 67.00 A | |
| 106949 | 07/18/2019 | 803187 WYMAN, JAMES M. | | 462.50 |
| | | 100-000-455-0042-00 BANKRUPTCY | 462.50 A | |
| 106950 | 07/18/2019 | 023200 ALLENDALE CLERK OF COURT | | 414.93 |
| | | 100-000-455-0036-00 CHILD SUPPORT | 414.93 | |
| 106951 | 07/18/2019 | 807087 APPLICATION SOFTWARE | | 216.62 |
| | | 100-000-456-0555-00 MEDICAL FLEX SPENDING | 216.62 | |
| 106952 | 07/18/2019 | 807087 APPLICATION SOFTWARE | | 2.32 |
| | | 100-000-456-0166-00 ADMIN FEE ASIFLEX | 2.32 | |
| 106953 | 07/18/2019 | 805342 AUTOMATED COLLECTION SERVICES, INC. | | 94.15 |
| | | 100-000-455-0031-00 STUDENT LOAN | 94.15 | |
| 106954 | 07/18/2019 | 175200 COLUMBIA (SC) TEACHER'S FEDERAL | | 734.75 |
| | | 100-000-455-0009-00 CREDIT UNION W/H | 734.75 | |
| 106955 | 07/18/2019 | 407675 NATIONAL LIFE GROUP | | 131.00 |
| | | 100-000-457-0049-00 LSW | 131.00 | |
| 106956 | 07/18/2019 | 805321 NTALife Business Services Group, Inc. | | 976.24 |
| | | 100-000-455-0204-00 NTA LIFE | 976.24 | |
| 106957 | 07/18/2019 | 805221 PHEAA | | 220.12 |
| | | 100-000-455-0202-00 STUDENT LOAN W/H | 220.12 | |
| 106958 | 07/18/2019 | 805580 RICHLAND COUNTY FAMILY COURT | | 225.22 |
| | | 100-000-455-0104-00 CHILD SUPPORT | 225.22 | |
| 106959 | 07/18/2019 | 693300 SC DEPT OF REVENUE | | 537.13 |
| | | 100-000-455-0046-00 TAX LEVY | 537.13 | |
| 106960 | 07/18/2019 | 688550 SRP FEDERAL CREDIT UNION | | 100.00 |
| | | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 100.00 | |
| 106961 | 07/18/2019 | 656750 STATE EDUCATION ASST. AUTH. (SEAA) | | 67.00 |
| | | 100-000-455-0018-00 STUDENT LOAN W/H | 67.00 | |
| 106962 | 07/18/2019 | 803187 WYMAN, JAMES M. | | 462.50 |
| | | 100-000-455-0042-00 BANKRUPTCY | 462.50 | |
| 106963 | 07/25/2019 | 806709 AMERICAN DRUG TESTING | | 240.00 |

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| | | 100-255-395-0000-80 SCHOOL BUSES OTHER PROF & TECH SERV | 240.00 | |
| 106964 | 07/25/2019 | 806791 APPLE INC. | | 39,168.90 |
| | | 201-113-345-0000-04 TECHNOLOGY | 85.32 A | |
| | | 201-113-345-0000-04 TECHNOLOGY | 30,218.40 A | |
| | | 201-113-345-0000-04 TECHNOLOGY | 5,108.40 A | |
| | | 201-113-345-0000-04 TECHNOLOGY | 2,570.40 A | |
| | | 201-113-345-0000-04 TECHNOLOGY | 431.46 A | |
| | | 201-113-345-0000-04 TECHNOLOGY | 754.92 A | |
| 106965 | 07/25/2019 | 805674 AT&T | | 38.92 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 38.92 | |
| 106966 | 07/25/2019 | 805080 EMPLOYEE VENDOR | | 180.29 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 180.29 A | |
| 106967 | 07/25/2019 | 802239 EMPLOYEE VENDOR | | 276.84 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 276.84 A | |
| 106968 | 07/25/2019 | 112000 BROWNS OFFICE CENTER | | 11.34 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 11.34 | |
| 106969 | 07/25/2019 | 807007 COLOR BLAZE SUPPLY, LLC | | 484.50 |
| | | 852-188-399-0001-00 BACK TO SCHOOL BASH ENTERTAINMENT | 484.50 | |
| 106970 | 07/25/2019 | 803993 CURRICULUM ASSOCIATES INC. | | 39,145.36 |
| | | 238-113-410-0000-04 T-SHIRTS, BACKPACKS, ETC. | 18,777.00 A | |
| | | 238-114-410-0000-01 T-SHIRTS, BACKPACKS, ETC. | 18,777.00 A | |
| | | 251-113-410-MINI-04 SUPPLIES - I-READY | 1,591.36 A | |
| 106971 | 07/25/2019 | 217543 DELL MARKETING, L. P. | | 989.28 |
| | | 201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES | 989.28 A | |
| 106972 | 07/25/2019 | 806794 DESHAWN MANER | | 350.00 |
| | | 852-188-399-0001-00 BACK TO SCHOOL BASH ENTERTAINMENT | 350.00 | |
| 106973 | 07/25/2019 | 807010 EDUCATION NETWORKS OF AMERICA, INC. | | 5,452.00 |
| | | 307-266-545-0000-00 TECHNOLOGY EQUIP & SOFTW | 5,452.00 A | |
| 106974 | 07/25/2019 | 806361 EDUTEK SOLUTIONS, LLC | | 3,483.00 |
| | | 100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S | 3,483.00 | |
| 106975 | 07/25/2019 | 807129 EMPLOYEE VENDOR | | 20.00 |
| | | 100-223-640-0000-11 MEMBERSHIP DUES & FEES | 20.00 | |
| 106976 | 07/25/2019 | 804501 FRONTIER | | 222.16 |
| | | 100-254-340-0000-09 OPER & MAINT COMMUNICATIONS | 222.16 | |
| 106977 | 07/25/2019 | 803516 GRAY'S GARAGE | | 1,009.56 |
| | | 100-254-323-0001-00 TIGER BUSES REPAIRS & MAINT | 1,009.56 | |
| 106978 | 07/25/2019 | 799814 GTT | | 56.97 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 56.97 | |

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| 106979 | 07/25/2019 | 344600 HEINEMANN | | 3,109.80 |
| | | 201-112-410-0000-06 PRIMARY SUPPLIES | 770.64 A | |
| | | 201-112-410-0000-06 PRIMARY SUPPLIES | 1,541.28 A | |
| | | 201-112-410-0000-06 PRIMARY SUPPLIES | 797.88 A | |
| 106980 | 07/25/2019 | 803118 HINNANT, RON | | 120.00 |
| | | 100-271-640-0000-01 ATHLETICS MEMBERSHIP DUES & FEES | 120.00 | |
| 106981 | 07/25/2019 | 805664 LEGO BRAND RETAIL, INC. | | 5,097.38 |
| | | 399-113-410-0001-08 LEGO EDUCATION | 5,097.38 A | |
| 106982 | 07/25/2019 | 806543 EMPLOYEE VENDOR | | 421.29 |
| | | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 421.29 | |
| 106983 | 07/25/2019 | 459800 MCI | | 34.23 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 34.23 | |
| 106984 | 07/25/2019 | 803461 OFFICE DEPOT | | 858.72 |
| | | 358-221-410-0000-00 SUPPLIES | 11.93 A | |
| | | 251-212-410-FY18-01 GUIDANCE-SUPPLIES | 319.19 A | |
| | | 267-224-410-FY19-00 SUPPLIES | 343.82 A | |
| | | 267-224-410-FY19-00 SUPPLIES | 183.78 A | |
| 106985 | 07/25/2019 | 806895 EMPLOYEE VENDOR | | 248.10 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 248.10 A | |
| 106986 | 07/25/2019 | 802955 PROFESSIONAL SOFTWARE FOR NURSES, INC | | 300.00 |
| | | 200-213-445-0000-01 TECHNOLOGY & SOFTWARE SUP | 75.00 | |
| | | 200-213-445-0000-04 TECHNOLOGY & SOFTWARE SUP | 75.00 | |
| | | 200-213-445-0000-06 TECHNOLOGY & SOFTWARE SUP | 75.00 | |
| | | 200-213-445-0000-08 TECHNOLOGY & SOFTWARE SUP | 75.00 | |
| 106987 | 07/25/2019 | 806947 EMPLOYEE VENDOR | | 1,250.00 |
| | | 267-224-312-CSPD-00 CONTRACT SERVICES - PD | 1,250.00 A | |
| 106988 | 07/25/2019 | 804708 STAPLES, INC & SUBSIDIARIES | | 572.30 |
| | | 201-112-410-0000-06 PRIMARY SUPPLIES | 445.44 A | |
| | | 358-221-410-0000-00 SUPPLIES | 126.86 A | |
| 106989 | 07/25/2019 | 805380 EMPLOYEE VENDOR | | 258.52 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 258.52 A | |
| 106990 | 07/25/2019 | 798640 TERMINIX | | 2,439.00 |
| | | 100-254-323-0000-04 OPER & MAINT REPAIRS | 205.00 A | |
| | | 100-254-323-0000-01 OPER & MAINT REPAIRS | 365.00 A | |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 45.00 A | |
| | | 100-254-323-0000-06 OPER & MAINT REPAIRS | 180.00 A | |
| | | 100-254-323-0000-11 REPAIRS | 45.00 A | |
| | | 100-254-323-0000-09 OPER & MAINT REPAIRS | 97.00 A | |
| | | 100-254-323-0000-04 OPER & MAINT REPAIRS | 205.00 A | |

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| | | 100-254-323-0000-01 OPER & MAINT REPAIRS | 365.00 A | | |
| | | 100-254-323-0000-00 OPER & MAINT REPAIRS | 45.00 A | | |
| | | 100-254-323-0000-06 OPER & MAINT REPAIRS | 180.00 A | | |
| | | 100-254-323-0000-11 REPAIRS | 45.00 A | | |
| | | 100-254-323-0000-09 OPER & MAINT REPAIRS | 97.00 A | | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 180.00 A | | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 205.00 A | | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 180.00 A | | |
| 106991 | 07/25/2019 | 748893 VERIZON | | 358.88 | |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 358.88 | | |
| 106992 | 07/25/2019 | 806454 VISA | | 9,141.99 | |
| | | 267-224-410-RETR-00 LEADER RETREAT SUPPLIES | 9,141.99 | | |
| 106993 | 07/25/2019 | 805945 EMPLOYEE VENDOR | | 232.68 | |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 232.68 A | | |
| 106994 | 07/25/2019 | 806714 EMPLOYEE VENDOR | | 213.04 | |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 213.04 A | | |
| 106995 | 07/25/2019 | 806543 EMPLOYEE VENDOR | | 1,500.00 | |
| | | 852-232-690-0000-00 OTHER OBJECTS | 1,500.00 | | |
| * 233 | 07/03/2019 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | 718.80 | E |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 61.92 A | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 11.48 A | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 108.96 A | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 72.18 A | | |
| | | 100-254-325-0000-04 RENTALS | 90.22 A | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 72.18 A | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 108.96 A | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 129.60 A | | |
| | | 100-254-325-0000-04 RENTALS | 63.30 A | | |
| 234 | 07/03/2019 | 805557 FOLLETT SCHOOL SOLUTIONS, INC. | | 278.71 | E |
| | | 100-222-430-0000-01 EDUC MEDIA LIBRARY BOOKS | 22.00 A | | |
| | | 968-113-430-0000-08 LIBRARY BOOKS & MATERIALS | 166.28 A | | |
| | | 100-222-430-0000-01 EDUC MEDIA LIBRARY BOOKS | 90.43 A | | |
| | | 968-113-430-0000-08 LIBRARY BOOKS & MATERIALS | 0.00 A | | |
| 235 | 07/03/2019 | 805786 FRONTLINE TECHNOLOGIES GROUP LLC | | 22,372.57 | E |
| | | 100-252-345-0001-00 FRONTLINE | 20,008.83 | | |
| | | 100-264-345-0000-00 TECHNOLOGY | 2,363.74 | | |
| 236 | 07/03/2019 | 328425 EMPLOYEE VENDOR | | 291.92 | E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 291.92 A | | |
| 237 | 07/03/2019 | 804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM | | 6,451.50 | E |

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| | | 371-111-445-0000-06 TECHNOLOGY & SOFTWARE SUP | 1,417.80 | A | |
| | | 371-112-445-0000-04 TECHNOLOGY & SOFTWARE SUP | 0.00 | A | |
| | | 371-111-445-0000-06 TECHNOLOGY & SOFTWARE SUP | 708.90 | A | |
| | | 371-112-445-0000-04 TECHNOLOGY & SOFTWARE SUP | 0.00 | A | |
| | | 371-111-445-0000-06 TECHNOLOGY & SOFTWARE SUP | 0.00 | A | |
| | | 371-112-445-0000-04 TECHNOLOGY & SOFTWARE SUP | 2,883.20 | A | |
| | | 371-111-445-0000-06 TECHNOLOGY & SOFTWARE SUP | 1,333.20 | A | |
| | | 371-112-445-0000-04 TECHNOLOGY & SOFTWARE SUP | 108.40 | A | |
| 238 | 07/03/2019 | 390800 JONES SCHOOL SUPPLY CO, INC | | | 128.37 E |
| | | 100-212-410-0000-08 GUIDANCE SUPPLIES | 128.37 | A | |
| 239 | 07/03/2019 | 802644 U.S. SCHOOL SUPPLY, INC. | | | 963.50 E |
| | | 371-113-410-0000-04 SUPPLIES | 963.50 | A | |
| 240 | 07/11/2019 | 806270 A3 COMMUNICATIONS, INC | | | 21,201.06 E |
| | | 970-258-520-000B-06 SECURITY CAMERAS | 21,201.06 | A | |
| 241 | 07/11/2019 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | | 475.74 E |
| | | 100-254-325-0000-09 OPERATION MAINT. RENTALS | 63.30 | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 72.18 | | |
| | | 100-254-325-0000-04 RENTALS | 90.22 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 129.60 | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 108.96 | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 11.48 | | |
| 242 | 07/11/2019 | 803553 EMPLOYEE VENDOR | | | 1,483.08 E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 606.38 | A | |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 241.70 | A | |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 635.00 | A | |
| 243 | 07/11/2019 | 804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM | | | 2,800.00 E |
| | | 251-224-312-FY18-00 INSTR PROG IMPROV SRV | 1,438.00 | A | |
| | | 267-224-312-0000-00 INSTR PROG IMPROV SRV | 446.00 | A | |
| | | 267-224-312-CSPD-00 CONTRACT SERVICES - PD | 900.16 | A | |
| | | 267-224-312-READ-00 READ TO SUCCEED | 15.84 | A | |
| 244 | 07/11/2019 | 362400 HUBER SUPPLY CO | | | 5.43 E |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 2.79 | A | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 1.32 | A | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 1.32 | A | |
| 245 | 07/11/2019 | 803901 VIRTUAL IMAGE TECHNOLOGY | | | 171.54 E |
| | | 100-212-395-0001-00 VIRTUAL IMAGE | 171.54 | A | |
| 246 | 07/11/2019 | 800782 XEROX CORPORATION | | | 4,364.79 E |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 427.23 | A | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 1,328.94 | A | |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 451.57 | A | |

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| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 384.08 | A | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 374.00 | A | |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 198.95 | A | |
| | | 100-254-325-0000-11 OPERATION MAINT. RENTALS | 133.87 | A | |
| | | 100-254-325-0000-04 RENTALS | 383.84 | A | |
| | | 100-254-325-0000-04 RENTALS | 367.18 | A | |
| | | 100-254-325-0000-04 RENTALS | 115.13 | A | |
| | | 100-254-325-0000-04 RENTALS | 54.22 | A | |
| | | 100-254-325-0000-04 RENTALS | 145.78 | A | |
| 247 | 07/18/2019 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | | 475.74 E |
| | | 100-254-325-0000-09 OPERATION MAINT. RENTALS | 63.30 | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 72.18 | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 11.48 | | |
| | | 100-254-325-0000-04 RENTALS | 90.22 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 129.60 | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 108.96 | | |
| 248 | 07/18/2019 | 800173 EMPLOYEE VENDOR | | | 338.96 E |
| | | 100-211-332-0000-00 ATTENDANCE TRAVEL | 338.96 | | |
| 249 | 07/18/2019 | 804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM | | | 5,897.58 E |
| | | 389-121-410-T218-00 SAXON MATH WORKBOOKS | 297.58 | A | |
| | | 389-121-410-T218-01 SUPPLIES | 0.00 | A | |
| | | 389-121-410-T218-04 SUPPLIES | 0.00 | A | |
| | | 389-121-410-T218-08 SUPPLIES | 0.00 | A | |
| | | 389-224-312-T218-00 TRAINING | 2,800.00 | A | |
| | | 389-121-410-T218-00 SAXON MATH WORKBOOKS | 1,273.64 | A | |
| | | 389-121-410-T218-01 SUPPLIES | 276.00 | A | |
| | | 389-121-410-T218-04 SUPPLIES | 539.79 | A | |
| | | 389-121-410-T218-08 SUPPLIES | 710.57 | A | |
| | | 389-224-312-T218-00 TRAINING | 0.00 | A | |
| 250 | 07/18/2019 | 807024 EMPLOYEE VENDOR | | | 275.00 E |
| | | 377-112-410-0000-04 PRIMARY SUPPLIES | 275.00 | A | |
| 251 | 07/18/2019 | 807143 EMPLOYEE VENDOR | | | 275.00 E |
| | | 377-112-410-0000-04 PRIMARY SUPPLIES | 275.00 | A | |
| 252 | 07/18/2019 | 806861 EMPLOYEE VENDOR | | | 275.00 E |
| | | 377-112-410-0000-04 PRIMARY SUPPLIES | 275.00 | A | |
| 253 | 07/18/2019 | 806741 SUDS IN THE BUCKET CLEANING, LLC | | | 1,100.00 E |
| | | 100-254-395-0000-00 OTHER TECH & PROF SERVICES | 1,100.00 | A | |
| 254 | 07/18/2019 | 800782 XEROX CORPORATION | | | 365.64 E |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 365.64 | A | |

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| 255 | 07/25/2019 | 805920 EMPLOYEE VENDOR | | 242.00 | E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 242.00 | | |
| 256 | 07/25/2019 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | 400.96 | E |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 72.18 | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 108.96 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 129.60 | | |
| | | 100-254-325-0000-04 RENTALS | 90.22 | | |
| 257 | 07/25/2019 | 806839 EMPLOYEE VENDOR | | 166.21 | E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 166.21 A | | |
| 258 | 07/25/2019 | 800173 EMPLOYEE VENDOR | | 175.00 | E |
| | | 100-211-332-0000-00 ATTENDANCE TRAVEL | 75.00 A | | |
| | | 100-000-192-0000-00 PREPAID EXPENSES | 100.00 A | | |
| 259 | 07/25/2019 | 803520 EMPLOYEE VENDOR | | 303.63 | E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 303.63 A | | |
| 260 | 07/25/2019 | 803553 EMPLOYEE VENDOR | | 529.36 | E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 401.36 A | | |
| | | 392-115-332-0018-01 TRAVEL | 128.00 A | | |
| 261 | 07/25/2019 | 303812 EMPLOYEE VENDOR | | 20.52 | E |
| | | 100-223-332-0000-11 TRAVEL | 20.52 | | |
| 262 | 07/25/2019 | 328425 EMPLOYEE VENDOR | | 257.36 | E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 257.36 A | | |
| 263 | 07/25/2019 | 806526 EMPLOYEE VENDOR | | 319.17 | E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 319.17 A | | |
| 264 | 07/25/2019 | 805839 EMPLOYEE VENDOR | | 64.96 | E |
| | | 100-223-332-0000-11 TRAVEL | 64.96 | | |
| 265 | 07/25/2019 | 807139 EMPLOYEE VENDOR | | 251.89 | E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 251.89 A | | |
| 266 | 07/25/2019 | 803547 EMPLOYEE VENDOR | | 503.68 | E |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 503.68 A | | |
| 267 | 07/25/2019 | 800782 XEROX CORPORATION | | 357.19 | E |
| | | 100-254-325-0000-04 RENTALS | 357.19 | | |
| | | | TOTAL NUMBER OF CHECKS: | 210 | |
| | | | TOTAL NUMBER OF EPAYMENTS: | 35 | |
| | | | TOTAL NUMBER OF UPDATE-ONLYS: | 0 | |
| | | | | <u>1,057,430.69</u> | |
| | | | | <u>74,301.86</u> | |
| | | | | <u>0.00</u> | |
| | | | | <u><u>1,131,732.55</u></u> | |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | | |