

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & 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> |
|------------------|-------------------|---|------------|------------------|
| 106996 | 08/01/2019 | 802687 4IMPRINT, INC. | | 3,176.37 |
| | | 852-232-410-0000-00 SUPPLIES | 3,176.37 | |
| 106997 | 08/01/2019 | 806791 APPLE INC. | | 2,360.88 |
| | | 201-113-345-0000-04 TECHNOLOGY | 1,069.20 | |
| | | 201-113-345-0000-04 TECHNOLOGY | 1,291.68 | |
| 106998 | 08/01/2019 | 807146 ASSOCIATION FOR SUPERVISION & CURR DEV. | | 239.00 |
| | | 100-221-640-0000-00 IMPROVMENT INSTR SERVICE DUES FEES | 239.00 | |
| * 107000 | 08/01/2019 | 804783 BLANCHARD EQ. CO., INC. | | 288.05 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 104.01 A | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 36.20 A | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 147.84 A | |
| 107001 | 08/01/2019 | 805909 CC&I SERVICES, LLC | | 1,506.00 |
| | | 939-253-395-000E-00 OTHER PROF & TECH SERV | 1,506.00 A | |
| 107002 | 08/01/2019 | 806205 CHA CONSULTING, INC | | 1,890.00 |
| | | 515-253-395-0000-00 OTHER PROF & TECH SERV | 1,890.00 A | |
| 107003 | 08/01/2019 | 804319 COASTAL AIR TECHNOLOGIES, INC | | 7,664.00 |
| | | 371-253-530-0000-01 CAREER CENTER | 7,664.00 A | |
| 107004 | 08/01/2019 | 806781 COUNTY LINE GROCERY | | 1,595.00 |
| | | 750-271-660-0071-00 GUIDANCE | 1,595.00 | |
| 107005 | 08/01/2019 | 806725 DICKENSON ARCHITECT P.C. | | 4,295.91 |
| | | 393-253-395-000E-00 OTHER PROF & TECH SERV | 3,423.76 A | |
| | | 393-253-395-000E-00 OTHER PROF & TECH SERV | 872.15 A | |
| 107006 | 08/01/2019 | 800156 DISH NETWORK | | 60.77 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 60.77 | |
| 107007 | 08/01/2019 | 623200 DOMINION ENERGY | | 34,757.20 |
| | | 100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS | 295.83 | |
| | | 100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS | 1,099.52 | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 19.88 | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 68.83 | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 3,735.66 | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 148.38 | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 12,003.75 | |
| | | 100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS | 447.98 | |
| | | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 371.67 | |
| | | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 60.84 | |
| | | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 20.88 | |
| | | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 79.35 | |
| | | 100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS | 82.80 | |
| | | 100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS | 6,072.56 | |
| | | 100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS | 28.30 | |
| | | 100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS | 7,930.92 | |
| | | 100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS | 68.49 | |

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| | | 100-254-470-0000-09 | OPER & MAINT ENERGY ELECTRICITY GAS | 1,615.55 |
| | | 100-254-470-0000-09 | OPER & MAINT ENERGY ELECTRICITY GAS | 125.04 |
| | | 100-254-470-0000-10 | OPER MAINT ENERGY | 155.80 |
| | | 100-254-470-0000-11 | OPERATION MAINT. ENERGY | 163.33 |
| | | 100-254-470-0000-11 | OPERATION MAINT. ENERGY | 161.84 |
| 107008 | 08/01/2019 | 806990 | FELLOWSHIP OF CHRISTIAN ATHLETES | 460.00 |
| | | 100-271-332-0000-01 | ATHLETIC TRAVEL | 460.00 |
| 107009 | 08/01/2019 | 804501 | FRONTIER | 15.61 |
| | | 100-254-340-0000-00 | OPER & MAINT COMMUNICATIONS | 15.61 |
| 107010 | 08/01/2019 | 806704 | GMK ASSOC. CONSTRUCTION SERVICE DIV. INC | 8,390.00 |
| | | 100-254-395-0001-01 | OTHER PROF & TECH SERV | 240.00 A |
| | | 100-254-395-0001-09 | MATERIAL AND LABOR | 750.00 A |
| | | 393-253-395-000E-00 | OTHER PROF & TECH SERV | 2,780.00 A |
| | | 515-253-395-0000-00 | OTHER PROF & TECH SERV | 375.00 A |
| | | 600-256-395-0000-01 | OTHER PROF & TECH SERV | 625.00 A |
| | | 501-253-395-0000-00 | FACILITIES ACQUISTION & CONT. OTHER | 910.00 A |
| | | 515-253-395-0000-00 | OTHER PROF & TECH SERV | 125.00 A |
| | | 600-256-395-0000-01 | OTHER PROF & TECH SERV | 250.00 A |
| | | 939-253-395-000E-00 | OTHER PROF & TECH SERV | 1,460.00 A |
| | | 970-258-395-000A-06 | OTHER PROF & TECH SERV | 875.00 A |
| 107011 | 08/01/2019 | 805359 | HARRIS SCHOOL SOLUTIONS | 1,191.67 |
| | | 100-252-345-0000-00 | TECHNOLOGY | 91.67 A |
| | | 100-252-345-0000-00 | TECHNOLOGY | 1,100.00 A |
| 107012 | 08/01/2019 | 806375 | LIBERTY FIRE PROTECTION INC | 10,915.14 |
| | | 100-254-399-0000-09 | MISC PURCHASED SERVICES | 10,915.14 A |
| 107013 | 08/01/2019 | 800247 | LOWE'S | 1,660.89 |
| | | 100-254-410-0000-04 | OPER & MAINT SUPPLIES | 151.84 A |
| | | 100-254-410-0000-00 | OPER & MAINT SUPPLIES | 163.43 A |
| | | 100-254-410-0000-06 | OPER & MAINT SUPPLIES | 1,345.62 A |
| 107014 | 08/01/2019 | 806531 | MAJOR GRAPHICS LLC | 3,370.50 |
| | | 852-232-410-0000-00 | SUPPLIES | 3,370.50 |
| 107015 | 08/01/2019 | 807024 | EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-04 | PRIMARY SUPPLIES | 275.00 A |
| 107016 | 08/01/2019 | 806244 | EMPLOYEE VENDOR | 171.45 |
| | | 338-223-332-0000-09 | TRAVEL | 171.45 |
| 107017 | 08/01/2019 | 807076 | SABERINA MITCHELL | 946.39 |
| | | 100-232-395-0000-00 | OFFICE OF SUPT OTHER PROF & TECH SE | 860.36 |
| | | 100-232-395-0000-00 | OFFICE OF SUPT OTHER PROF & TECH SE | 86.03 |
| 107018 | 08/01/2019 | 626000 | SC HIGH SCHOOL LEAGUE | 1,160.00 |

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| | | 750-271-660-0052-00 ATHLETICS | 1,160.00 | |
| 107019 | 08/01/2019 | 803195 SCHSL | | 369.00 |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 0.00 | |
| | | 750-271-660-0052-00 ATHLETICS | 369.00 | |
| 107020 | 08/01/2019 | 806827 SIGN GYPSIES BRUNSON | | 94.50 |
| | | 770-271-660-0007-00 PICTURES | 94.50 | |
| 107021 | 08/01/2019 | 806567 S&S DISPOSAL, INC | | 399.40 |
| | | 100-254-323-0000-01 OPER & MAINT REPAIRS | 399.40 | |
| 107022 | 08/01/2019 | 805882 SUPPLYWORKS | | 2,206.31 |
| | | 100-000-171-0000-00 INVENTORY | 2,206.31 | |
| 107023 | 08/01/2019 | 806983 THOMAS E. ASHLEY | | 1,770.00 |
| | | 100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER | 1,770.00 | |
| 107024 | 08/01/2019 | 807109 WILLOW CLIFF VENTURES, LLC | | 16,978.33 |
| | | 371-113-410-0000-00 SUPPLIES | 9,357.85 | |
| | | 371-114-410-0000-00 SUPPLIES | 7,620.48 | |
| 107025 | 08/01/2019 | 805375 EMPLOYEE VENDOR | | 118.18 |
| | | 201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL | 118.18 A | |
| 107026 | 08/06/2019 | 806399 SOUTHEASTERN EQUIPMENT & SUPPLY INC | | 3,607.81 |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 901.95 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 901.95 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 901.95 | |
| | | 100-254-410-0000-08 OPER & MAINT SUPPLIES | 901.96 | |
| 107027 | 08/09/2019 | 023200 ALLENDALE CLERK OF COURT | | 414.93 |
| | | 100-000-455-0036-00 CHILD SUPPORT | 414.93 | |
| 107028 | 08/09/2019 | 807087 APPLICATION SOFTWARE | | 322.82 |
| | | 100-000-456-0555-00 MEDICAL FLEX SPENDING | 322.82 | |
| 107029 | 08/09/2019 | 807087 APPLICATION SOFTWARE | | 3.48 |
| | | 100-000-456-0166-00 ADMIN FEE ASIFLEX | 3.48 | |
| 107030 | 08/09/2019 | 805342 AUTOMATED COLLECTION SERVICES, INC. | | 94.15 |
| | | 100-000-455-0031-00 STUDENT LOAN | 94.15 | |
| 107031 | 08/09/2019 | 175200 COLUMBIA (SC) TEACHER'S FEDERAL | | 734.75 |
| | | 100-000-455-0009-00 CREDIT UNION W/H | 734.75 | |
| 107032 | 08/09/2019 | 407675 NATIONAL LIFE GROUP | | 131.00 |
| | | 100-000-457-0049-00 LSW | 131.00 | |
| 107033 | 08/09/2019 | 805321 NTALife Business Services Group, Inc. | | 925.58 |
| | | 100-000-455-0204-00 NTA LIFE | 925.58 | |
| 107034 | 08/09/2019 | 805221 PHEAA | | 220.12 |
| | | 100-000-455-0202-00 STUDENT LOAN W/H | 220.12 | |

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| 107035 | 08/09/2019 | 805580 RICHLAND COUNTY FAMILY COURT | 225.22 |
| | | 100-000-455-0104-00 CHILD SUPPORT | 225.22 |
| 107036 | 08/09/2019 | 693300 SC DEPT OF REVENUE | 537.13 |
| | | 100-000-455-0046-00 TAX LEVY | 537.13 |
| 107037 | 08/09/2019 | 688550 SRP FEDERAL CREDIT UNION | 115.00 |
| | | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 115.00 |
| 107038 | 08/09/2019 | 656750 STATE EDUCATION ASST. AUTH. (SEAA) | 67.00 |
| | | 100-000-455-0018-00 STUDENT LOAN W/H | 67.00 |
| 107039 | 08/09/2019 | 803187 WYMAN, JAMES M. | 462.50 |
| | | 100-000-455-0042-00 BANKRUPTCY | 462.50 |
| 107040 | 08/09/2019 | 800340 AFLAC | 711.38 |
| | | 100-000-455-0025-00 AFLAC INSURANCE | 711.38 |
| 107041 | 08/09/2019 | 800248 AMERICAN HERITAGE LIFE INS. CO. | 405.16 |
| | | 100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION | 405.16 |
| 107042 | 08/09/2019 | 807156 CANNADY AGENCY, INC | 73.50 |
| | | 100-000-455-0007-00 PROFESSIONAL INS W/H | 73.50 |
| 107043 | 08/09/2019 | 804458 COLONIAL LIFE | 2,620.34 |
| | | 100-000-455-0094-00 Colonial Taxable | 2,620.34 |
| 107044 | 08/09/2019 | 399596 KEITH AGENCY, INC. | 89.20 |
| | | 100-000-455-0019-00 KEITH AGENCY | 89.20 |
| 107045 | 08/09/2019 | 806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY | 699.62 |
| | | 100-000-455-0084-00 LIBERTY NATIONAL | 699.62 |
| 107046 | 08/09/2019 | 259700 LIFE INSURANCE COMPANY OF ALABAMA | 457.58 |
| | | 100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV) | 457.58 |
| 107047 | 08/09/2019 | 425200 LINCOLN NATIONAL LIFE | 210.00 |
| | | 100-000-457-0074-00 LINCOLN TSA W/H | 210.00 |
| 107048 | 08/09/2019 | 806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038 | 2,112.24 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 2,112.24 |
| 107049 | 08/09/2019 | 806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038 | 922.36 |
| | | 100-000-454-0067-00 RETIREMENT | 922.36 |
| 107050 | 08/09/2019 | 467600 METROPOLITAN LIFE INSURANCE CO | 100.00 |
| | | 100-000-457-0075-00 METROPOLITAN TSA W/H | 100.00 |
| 107051 | 08/09/2019 | 805223 NEW YORK LIFE INSURANCE | 423.72 |
| | | 100-000-455-0200-00 NEW YORK LIFE | 423.72 |
| 107052 | 08/09/2019 | 805223 NEW YORK LIFE INSURANCE | 500.00 |
| | | 100-000-457-0079-00 NY LIFE SECURITIES | 500.00 |
| 107053 | 08/09/2019 | 802445 OCCIDENTAL LIFE INS. COMPANY OF N.C. | 346.42 |

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| | | 100-000-455-0028-00 OCCIDENTAL LIFE OF NC | 346.42 | |
| 107054 | 08/09/2019 | 564851 LEGAL SHIELD | | 638.06 |
| | | 100-000-455-0044-00 PRE PAID LEGAL | 638.06 | |
| 107055 | 08/09/2019 | 511575 RELIASTAR LIFE INSURANCE COMPANY | | 835.00 |
| | | 100-000-457-0076-00 NORTHERN LIFE TSA | 835.00 | |
| 107056 | 08/09/2019 | 800335 TRANSAMERICA EMPLOYEE BENEFITS | | 264.90 |
| | | 100-000-455-0004-00 TRANSAMERICA | 264.90 | |
| 107057 | 08/09/2019 | 800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | | 131.88 |
| | | 100-000-455-0026-00 PERFORMANCE MATTERS | 131.88 | |
| 107058 | 08/09/2019 | 804673 VALIC | | 2,844.97 |
| | | 100-000-454-0066-00 RETIREMENT | 2,844.97 | |
| 107059 | 08/09/2019 | 804673 VALIC | | 6,638.36 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 6,638.36 | |
| 107060 | 08/09/2019 | 799540 WADDELL & REED | | 100.00 |
| | | 100-000-457-0077-00 WADDELL AND REED | 100.00 | |
| 107061 | 08/09/2019 | 799427 WASHINGTON NATIONAL INS CO | | 6,096.26 |
| | | 100-000-455-0024-00 CONSECO INSURANCE WH | 6,096.26 | |
| 107062 | 08/09/2019 | 029200 ALLENDALE HARDWARE & BUILDING SUPPLY | | 11.22 |
| | | 100-233-410-0000-08 SCHOOL ADM SUPPLIES | 11.22 | |
| 107063 | 08/09/2019 | 033600 ALLENDALE, TOWN OF | | 893.83 |
| | | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES | 84.70 A | |
| | | 100-254-325-0000-04 RENTALS | 57.70 A | |
| | | 100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES | 88.83 A | |
| | | 100-254-325-0000-09 OPERATION MAINT. RENTALS | 224.70 A | |
| | | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES | 84.70 A | |
| | | 100-254-325-0000-04 RENTALS | 353.20 A | |
| 107064 | 08/09/2019 | 805071 ARTHUR J. GALLAGHER RISK MANAGEMENT | | 4,109.00 |
| | | 100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE | 3,659.00 | |
| | | 100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE | 450.00 | |
| 107065 | 08/09/2019 | 806965 AUDIO ENGINEERING | | 31,500.00 |
| | | 501-266-545-0000-01 TECHNOLOGY EQUIP & SOFTW | 7,875.00 A | |
| | | 839-266-545-0000-01 TECHNOLOGY EQUIP & SOFTW | 23,625.00 A | |
| 107066 | 08/09/2019 | 804783 BLANCHARD EQ. CO., INC. | | 231.95 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 231.95 | |
| 107067 | 08/09/2019 | 805909 CC&I SERVICES, LLC | | 303.00 |
| | | 939-253-395-000E-00 OTHER PROF & TECH SERV | 303.00 A | |
| 107068 | 08/09/2019 | 218400 DELTA EDUCATION | | 1,782.77 |
| | | 371-112-410-STAT-06 SUPPLIES | 308.27 A | |

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| | | 326-112-410-0000-04 SUPPLIES | 1,474.50 A | |
| 107069 | 08/09/2019 | 806725 DICKENSON ARCHITECT P.C. | | 7,006.96 |
| | | 939-253-395-000E-00 OTHER PROF & TECH SERV | 7,006.96 A | |
| 107070 | 08/09/2019 | 805723 EDUCATIONAL PARTNERS INTERNATIONAL | | 191,000.00 |
| | | 100-224-395-0001-00 EPI | 114,100.00 | |
| | | 836-224-395-0000-00 OTHER PROF & TECH SERV | 76,900.00 | |
| 107071 | 08/09/2019 | 267400 FAIRFAX HARDWARE | | 87.51 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 0.00 A | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 14.03 A | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 0.00 A | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 0.00 A | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 70.25 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 3.23 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 0.00 | |
| 107072 | 08/09/2019 | 268000 FAIRFAX, TOWN OF | | 2,461.77 |
| | | 100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES | 2,461.77 A | |
| 107073 | 08/09/2019 | 806470 EMPLOYEE VENDOR | | 70.00 |
| | | 100-255-395-0000-80 SCHOOL BUSES OTHER PROF & TECH SERV | 70.00 | |
| 107074 | 08/09/2019 | 804501 FRONTIER | | 340.96 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 340.96 | |
| 107075 | 08/09/2019 | 804968 MEDIA SECURITY SERVICES-BARNWELL | | 350.00 |
| | | 100-254-315-0002-06 FIRE ALARM MAINT | 350.00 | |
| 107076 | 08/09/2019 | 803461 OFFICE DEPOT | | 618.26 |
| | | 100-114-410-0000-01 HIGH SUPPLIES | 618.26 | |
| 107077 | 08/09/2019 | 800119 R&R MOTOR CO., INC. | | 1,890.00 |
| | | 100-254-550-0000-00 VEHICLES - 90 CAPRICE | 1,890.00 | |
| 107078 | 08/09/2019 | 803816 SC DEPARTMENT OF LABOR, LICENSING & REGU | | 75.00 |
| | | 100-254-323-0000-06 OPER & MAINT REPAIRS | 25.00 A | |
| | | 100-254-323-0000-04 OPER & MAINT REPAIRS | 50.00 | |
| 107079 | 08/09/2019 | 802653 SC DEPARTMENT OF EDUCATION | | 664.64 |
| | | 371-251-331-0000-00 PUPIL TRANSPORTATION | 664.64 | |
| 107080 | 08/09/2019 | 650002 SCHOOL SPECIALITY | | 2,643.95 |
| | | 100-111-410-0000-06 KINDERGARTEN SUPPLIES | 151.17 A | |
| | | 730-271-660-0001-00 General | 2,492.78 | |

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| 107081 | 08/09/2019 | 805070 STATE ACCIDENT FUND | | 25,442.25 |
| | | 100-231-270-0001-00 WORKERS COMP PREMIUMS | 25,442.25 | |
| 107082 | 08/09/2019 | 805882 SUPPLYWORKS | | 1,846.71 |
| | | 100-000-171-0000-00 INVENTORY | 1,846.71 | |
| 107083 | 08/09/2019 | 806522 VC3, INC | | 777.59 |
| | | 100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S | 777.59 A | |
| 107084 | 08/09/2019 | 798525 WALMART COMMUNITY BRANCH | | 9.12 |
| | | 852-188-410-0001-00 BACK TO SCHOOL SUPPLIES | 9.12 | |
| 107085 | 08/09/2019 | 807087 APPLICATION SOFTWARE | | 2.32 |
| | | 100-000-456-0166-00 ADMIN FEE ASIFLEX | 2.32 | |
| 107086 | 08/09/2019 | 807087 APPLICATION SOFTWARE | | 216.62 |
| | | 100-000-456-0555-00 MEDICAL FLEX SPENDING | 216.62 | |
| 107087 | 08/09/2019 | 805342 AUTOMATED COLLECTION SERVICES, INC. | | 94.15 |
| | | 100-000-455-0031-00 STUDENT LOAN | 94.15 | |
| 107088 | 08/09/2019 | 175200 COLUMBIA (SC) TEACHER'S FEDERAL | | 734.75 |
| | | 100-000-455-0009-00 CREDIT UNION W/H | 734.75 | |
| 107089 | 08/09/2019 | 407675 NATIONAL LIFE GROUP | | 131.00 |
| | | 100-000-457-0049-00 LSW | 131.00 | |
| 107090 | 08/09/2019 | 805321 NTALife Business Services Group, Inc. | | 875.30 |
| | | 100-000-455-0204-00 NTA LIFE | 875.30 | |
| 107091 | 08/09/2019 | 805221 PHEAA | | 220.12 |
| | | 100-000-455-0202-00 STUDENT LOAN W/H | 220.12 | |
| 107092 | 08/09/2019 | 693300 SC DEPT OF REVENUE | | 437.13 |
| | | 100-000-455-0046-00 TAX LEVY | 437.13 | |
| 107093 | 08/09/2019 | 688550 SRP FEDERAL CREDIT UNION | | 115.00 |
| | | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 115.00 | |
| 107094 | 08/09/2019 | 656750 STATE EDUCATION ASST. AUTH. (SEAA) | | 67.00 |
| | | 100-000-455-0018-00 STUDENT LOAN W/H | 67.00 | |
| 107095 | 08/09/2019 | 803187 WYMAN, JAMES M. | | 462.50 |
| | | 100-000-455-0042-00 BANKRUPTCY | 462.50 | |
| 107096 | 08/09/2019 | 805884 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107097 | 08/09/2019 | 807169 ALEXXUS MEADOWS | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107098 | 08/09/2019 | 805080 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107099 | 08/09/2019 | 806853 EMPLOYEE VENDOR | | 275.00 |

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|------------------|-------------------|--|--------|------------------|
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107100 | 08/09/2019 | 806806 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107101 | 08/09/2019 | 807168 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107102 | 08/09/2019 | 227212 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107103 | 08/09/2019 | 807170 EMPLOYEE VENDOR | | 275.00 |
| | | 377-222-410-0000-01 SUPPLIES | 275.00 | |
| 107104 | 08/09/2019 | 806262 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107105 | 08/09/2019 | 805258 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107106 | 08/09/2019 | 806862 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107107 | 08/09/2019 | 806883 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107108 | 08/09/2019 | 805862 EMPLOYEE VENDOR | | 275.00 |
| | | 377-212-410-0000-08 SUPPLIES | 275.00 | |
| 107109 | 08/09/2019 | 807167 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107110 | 08/09/2019 | 805959 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107111 | 08/09/2019 | 805380 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107112 | 08/09/2019 | 805945 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107113 | 08/09/2019 | 805915 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-08 ELEMENTARY SUPPLIES | 275.00 | |
| 107114 | 08/09/2019 | 799346 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-04 ELEMENTARY SUPPLIES | 275.00 | |
| 107115 | 08/09/2019 | 799038 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-04 ELEMENTARY SUPPLIES | 275.00 | |
| 107116 | 08/09/2019 | 804138 EMPLOYEE VENDOR | | 275.00 |
| | | 377-127-410-0000-04 LEARNING DISABILITIES SUPPLIES | 275.00 | |
| 107117 | 08/09/2019 | 201300 EMPLOYEE VENDOR | | 275.00 |
| | | 377-113-410-0000-04 ELEMENTARY SUPPLIES | 275.00 | |
| 107118 | 08/09/2019 | 806274 EMPLOYEE VENDOR | | 275.00 |

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|------------------|-------------------|--|------------------|
| | | 377-113-410-0000-04 ELEMENTARY SUPPLIES | 275.00 |
| 107119 | 08/09/2019 | 807173 EMPLOYEE VENDOR | 275.00 |
| | | 377-113-410-0000-04 ELEMENTARY SUPPLIES | 275.00 |
| 107120 | 08/09/2019 | 806689 EMPLOYEE VENDOR | 275.00 |
| | | 377-127-410-0000-04 LEARNING DISABILITIES SUPPLIES | 275.00 |
| 107121 | 08/09/2019 | 807171 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-04 PRIMARY SUPPLIES | 275.00 |
| 107122 | 08/09/2019 | 806410 EMPLOYEE VENDOR | 275.00 |
| | | 377-113-410-0000-04 ELEMENTARY SUPPLIES | 275.00 |
| 107123 | 08/09/2019 | 805399 EMPLOYEE VENDOR | 275.00 |
| | | 377-113-410-0000-04 ELEMENTARY SUPPLIES | 275.00 |
| * 107125 | 08/09/2019 | 803979 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-04 PRIMARY SUPPLIES | 275.00 |
| 107126 | 08/09/2019 | 807165 EMPLOYEE VENDOR | 275.00 |
| | | 377-212-410-0000-04 SUPPLIES | 275.00 |
| 107127 | 08/09/2019 | 801635 EMPLOYEE VENDOR | 275.00 |
| | | 377-113-410-0000-04 ELEMENTARY SUPPLIES | 275.00 |
| 107128 | 08/09/2019 | 807172 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-04 PRIMARY SUPPLIES | 275.00 |
| 107129 | 08/09/2019 | 806843 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-04 PRIMARY SUPPLIES | 275.00 |
| 107130 | 08/09/2019 | 805107 EMPLOYEE VENDOR | 275.00 |
| | | 377-111-410-0000-06 KINDERGARTEN SUPPLIES | 275.00 |
| 107131 | 08/09/2019 | 807181 EMPLOYEE VENDOR | 275.00 |
| | | 377-147-410-0000-06 SUPPLIES | 275.00 |
| 107132 | 08/09/2019 | 807175 EMPLOYEE VENDOR | 275.00 |
| | | 377-147-410-0000-06 SUPPLIES | 275.00 |
| 107133 | 08/09/2019 | 806252 EMPLOYEE VENDOR | 275.00 |
| | | 377-147-410-0000-06 SUPPLIES | 275.00 |
| 107134 | 08/09/2019 | 801208 EMPLOYEE VENDOR | 275.00 |
| | | 377-212-410-0000-06 SUPPLIES | 275.00 |
| 107135 | 08/09/2019 | 805963 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107136 | 08/09/2019 | 805958 EMPLOYEE VENDOR | 275.00 |
| | | 377-147-410-0000-06 SUPPLIES | 275.00 |
| 107137 | 08/09/2019 | 805119 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |

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|------------------|-------------------|---|------------------|
| 107138 | 08/09/2019 | 805398 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107139 | 08/09/2019 | 803581 EMPLOYEE VENDOR | 275.00 |
| | | 377-147-410-0000-06 SUPPLIES | 275.00 |
| 107140 | 08/09/2019 | 807174 JOHN BAUER | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107141 | 08/09/2019 | 805109 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107142 | 08/09/2019 | 807183 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107143 | 08/09/2019 | 807180 LAWANDA NEAL | 275.00 |
| | | 377-127-410-0000-06 SUPPLIES | 275.00 |
| 107144 | 08/09/2019 | 805479 EMPLOYEE VENDOR | 275.00 |
| | | 377-111-410-0000-06 KINDERGARTEN SUPPLIES | 275.00 |
| 107145 | 08/09/2019 | 807177 EMPLOYEE VENDOR | 275.00 |
| | | 377-111-410-0000-06 KINDERGARTEN SUPPLIES | 275.00 |
| 107146 | 08/09/2019 | 806471 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107147 | 08/09/2019 | 806409 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107148 | 08/09/2019 | 807164 EMPLOYEE VENDOR | 275.00 |
| | | 377-222-410-0000-06 SUPPLIES | 275.00 |
| 107149 | 08/09/2019 | 807176 SHALEIA JAMES | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107150 | 08/09/2019 | 807184 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107151 | 08/09/2019 | 806267 EMPLOYEE VENDOR | 275.00 |
| | | 377-118-410-0000-06 SUPPLIES | 275.00 |
| 107152 | 08/09/2019 | 806608 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107153 | 08/09/2019 | 804919 EMPLOYEE VENDOR | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 |
| 107154 | 08/09/2019 | 806282 EMPLOYEE VENDOR | 275.00 |
| | | 377-147-410-0000-06 SUPPLIES | 275.00 |
| 107155 | 08/09/2019 | 807179 EMPLOYEE VENDOR | 275.00 |
| | | 377-111-410-0000-06 KINDERGARTEN SUPPLIES | 275.00 |
| 107156 | 08/09/2019 | 802239 EMPLOYEE VENDOR | 275.00 |

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|------------------|-------------------|--|--------|------------------|
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107157 | 08/09/2019 | 807186 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107158 | 08/09/2019 | 807185 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107159 | 08/09/2019 | 807188 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107160 | 08/09/2019 | 803553 EMPLOYEE VENDOR | | 275.00 |
| | | 377-127-410-0000-01 LEARNING DISABILITIES SUPPLIES | 275.00 | |
| 107161 | 08/09/2019 | 806283 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107162 | 08/09/2019 | 803611 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107163 | 08/09/2019 | 807191 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107164 | 08/09/2019 | 801746 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107165 | 08/09/2019 | 806526 EMPLOYEE VENDOR | | 275.00 |
| | | 377-212-410-0000-01 SUPPLIES | 275.00 | |
| 107166 | 08/09/2019 | 806782 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107167 | 08/09/2019 | 807190 EMPLOYEE VENDOR | | 275.00 |
| | | 377-222-410-0000-01 SUPPLIES | 275.00 | |
| 107168 | 08/09/2019 | 807130 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107169 | 08/09/2019 | 807192 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107170 | 08/09/2019 | 803555 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107171 | 08/09/2019 | 803534 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107172 | 08/09/2019 | 806592 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107173 | 08/09/2019 | 547100 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107174 | 08/09/2019 | 565600 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107175 | 08/09/2019 | 567400 EMPLOYEE VENDOR | | 275.00 |

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|------------------|-------------------|---|------------|------------------|
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107176 | 08/09/2019 | 804617 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107177 | 08/09/2019 | 803550 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107178 | 08/09/2019 | 803547 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107179 | 08/09/2019 | 807187 EMPLOYEE VENDOR | | 275.00 |
| | | 377-122-410-0000-01 SUPPLIES | 275.00 | |
| 107180 | 08/09/2019 | 804844 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| * 107182 | 08/09/2019 | 806178 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107183 | 08/09/2019 | 805081 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107184 | 08/09/2019 | 806527 BORDEN DAIRY OF SC, LLC | | 605.76 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 402.51 | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 155.09 | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 48.16 | |
| 107185 | 08/09/2019 | 801330 DERST BAKING COMPANY, LLC. | | 168.00 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 76.50 | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 46.50 | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 45.00 | |
| 107186 | 08/09/2019 | 806794 DESHAWN MANER | | 400.00 |
| | | 852-232-690-0000-00 OTHER OBJECTS | 400.00 | |
| 107187 | 08/13/2019 | 268000 FAIRFAX, TOWN OF | | 1,273.91 |
| | | 100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES | 1,111.69 A | |
| | | 100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES | 64.83 A | |
| | | 100-254-321-0000-10 OPER MAINT UTILITIES | 6.07 A | |
| | | 100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES | 91.32 A | |
| 107188 | 08/13/2019 | 806659 LESLIE W. SKINNER | | 400.00 |
| | | 267-224-312-0000-00 INSTR PROG IMPROV SRV | 400.00 | |
| 107189 | 08/13/2019 | 693300 SC DEPT OF REVENUE | | 100.00 |
| | | 100-000-455-0045-00 CHILD SUPPORT | 100.00 | |
| 107190 | 08/13/2019 | 807178 SHARON DENISE JACKSON | | 400.00 |
| | | 852-232-410-0000-00 SUPPLIES | 400.00 | |
| 107191 | 08/13/2019 | 800004 US FOOD SERVICE | | 4,519.11 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 2,648.22 | |

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|------------------|---------------------|--------------------------------------|------------|------------------|
| | 600-256-460-0000-04 | FOOD SERVICE FOOD | 345.71 | |
| | 600-256-460-0000-06 | FOOD SERVICE FOOD | 765.02 | |
| | 600-256-410-0000-01 | FOOD SERVICE SUPPLIES | 266.00 | |
| | 600-256-410-0000-04 | FOOD SERVICE SUPPLIES | 0.00 | |
| | 600-256-410-0000-06 | FOOD SERVICE SUPPLIES | 379.93 | |
| | 600-256-460-CATE-01 | FOOD - CATERING | 114.23 | |
| | 600-256-460-CATE-04 | FOOD - CATERING | 0.00 | |
| | 600-256-460-CATE-06 | FOOD - CATERING | 0.00 | |
| 107192 | 08/13/2019 | 799879 PEBA | | 221,151.09 |
| | 100-000-454-0000-00 | RETIREMENT WITHHOLDINGS | 65,378.34 | |
| | 100-000-484-0000-00 | ACCRUED RETIREMENT | 155,772.75 | |
| 107193 | 08/13/2019 | 802653 SC DEPARTMENT OF EDUCATION | | 3,816.72 |
| | 240-251-331-0000-80 | PUPIL TRANSPORTATION | 1,288.36 | A |
| | 240-251-331-0000-80 | PUPIL TRANSPORTATION | 843.20 | A |
| | 240-251-331-0000-80 | PUPIL TRANSPORTATION | 1,449.56 | A |
| | 240-251-331-0000-80 | PUPIL TRANSPORTATION | 235.60 | A |
| 107194 | 08/14/2019 | 800565 EMPLOYEE VENDOR | | 500.00 |
| | 852-232-410-0000-00 | SUPPLIES | 500.00 | |
| * 107196 | 08/14/2019 | 807189 EMPLOYEE VENDOR | | 275.00 |
| | 377-114-410-0000-01 | HIGH SCHOOL SUPPLIES | 275.00 | |
| 107197 | 08/15/2019 | 806820 EMPLOYEE VENDOR | | 123.50 |
| | 100-233-410-0000-08 | SCHOOL ADM SUPPLIES | 123.50 | |
| 107198 | 08/15/2019 | 807140 RASHEEM CLARK | | 2,241.90 |
| | 852-232-410-0000-00 | SUPPLIES | 2,241.90 | |
| 107199 | 08/16/2019 | 806983 THOMAS E. ASHLEY | | 1,950.00 |
| | 100-252-395-0000-00 | FISCAL SERVICES OTH PROF & TECH SER | 1,950.00 | |
| 107200 | 08/16/2019 | 805463 EMPLOYEE VENDOR | | 89.32 |
| | 100-223-332-0000-11 | TRAVEL | 89.32 | A |
| 107201 | 08/16/2019 | 806981 AMAZON CAPITAL SERVICES, INC. | | 2,282.44 |
| | 100-254-410-0011-08 | CUSTODIAL SUPPLIES | 179.10 | |
| | 100-221-410-0000-00 | CURRICULUM DEV SUPPLIES | 443.33 | |
| | 100-252-410-0000-00 | FISCAL SERVICES SUPPLIES | 42.12 | |
| | 100-113-410-0000-08 | ELEM SUPPLIES | 1,221.89 | |
| | 100-221-410-0000-00 | CURRICULUM DEV SUPPLIES | 396.00 | |
| 107202 | 08/16/2019 | 805677 AT&T | | 3,110.47 |
| | 100-254-340-0000-00 | OPER & MAINT COMMUNICATIONS | 2,517.70 | |
| | 100-254-340-0000-00 | OPER & MAINT COMMUNICATIONS | 592.77 | |
| 107203 | 08/16/2019 | 800243 AT&T MOBILITY | | 1,248.74 |
| | 100-254-340-0000-00 | OPER & MAINT COMMUNICATIONS | 1,248.74 | |

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|------------------|-------------------|---|----------|------------------|
| 107204 | 08/16/2019 | 101200 EMPLOYEE VENDOR | | 70.00 |
| | | 100-255-395-0000-80 SCHOOL BUSES OTHER PROF & TECH SERV | 70.00 | |
| 107205 | 08/16/2019 | 805172 CAROLINA PRODUCE CO. INC | | 3,666.35 |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 0.00 | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 66.45 | |
| | | 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 | 0.00 | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 378.45 | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 871.20 | |
| | | 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 | 0.00 | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 502.80 | |
| | | 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 | 214.30 | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 0.00 | |
| | | 600-256-460-0000-01 FOOD SERVICE FOOD | 876.20 | |
| | | 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 | 312.40 | |
| | | 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 | 184.55 | |
| | | 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 | 130.00 | |
| | | 600-256-460-0000-04 FOOD SERVICE FOOD | 130.00 | |
| | | 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 | 130.00 | |
| | | 600-256-460-0000-06 FOOD SERVICE FOOD | 0.00 | |
| 107206 | 08/16/2019 | 145250 CDW GOVERNMENT, INC. | | 4,385.91 |
| | | 100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP | 4,385.91 | |
| 107207 | 08/16/2019 | 807077 CHRISTOPHER HEPHERD | | 3,000.00 |
| | | 371-224-312-0001-00 INSTR PROG IMPROV SRV | 3,000.00 | |
| 107208 | 08/16/2019 | 806794 DESHAWN MANER | | 200.00 |
| | | 852-232-410-0000-00 SUPPLIES | 200.00 | |
| 107209 | 08/16/2019 | 258400 EMPLOYEE VENDOR | | 70.00 |

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| | | 100-255-395-0000-80 SCHOOL BUSES OTHER PROF & TECH SERV | 70.00 | |
| 107210 | 08/16/2019 | 806470 EMPLOYEE VENDOR | | 350.40 |
| | | 200-223-332-0000-00 TRAVEL - | 350.40 | |
| 107211 | 08/16/2019 | 804501 FRONTIER | | 52.11 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 52.11 | |
| 107212 | 08/16/2019 | 416800 EMPLOYEE VENDOR | | 67.51 |
| | | 201-113-332-0000-04 TRAVEL | 67.51 | |
| 107213 | 08/16/2019 | 806543 EMPLOYEE VENDOR | | 895.26 |
| | | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 640.83 | |
| | | 100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES | 254.43 | |
| 107214 | 08/16/2019 | 806820 EMPLOYEE VENDOR | | 263.04 |
| | | 207-224-332-0004-01 PROFESSIONAL DEVELOPMENT | 263.04 | |
| 107215 | 08/16/2019 | 806244 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107216 | 08/16/2019 | 803461 OFFICE DEPOT | | 134.14 |
| | | 100-266-410-0000-00 DATA PROCESSING SUPPLIES | 111.87 | |
| | | 100-266-410-0000-00 DATA PROCESSING SUPPLIES | 22.27 | |
| 107217 | 08/16/2019 | 799378 RDJ SPECIALITIES, INC. | | 3,638.28 |
| | | 100-264-410-0000-00 STAFF SERVICES SUPPLIES | 3,638.28 A | |
| 107218 | 08/16/2019 | 805628 SARA ONEAL | | 1,050.00 |
| | | 100-271-395-0000-01 ATHLETICS PROF & TECH SERV | 1,050.00 | |
| 107219 | 08/16/2019 | 807045 SOLID STRUCTURE LLC | | 315,318.60 |
| | | 393-253-520-000D-00 BUILDINGS | 315,318.60 A | |
| | | 501-253-520-0000-00 BUILDINGS | 0.00 A | |
| | | 939-253-520-000D-00 BUILDINGS | 0.00 A | |
| 107220 | 08/16/2019 | 805125 SPIRIT COMMUNICATIONS | | 93.78 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 93.78 | |
| 107221 | 08/16/2019 | 803536 EMPLOYEE VENDOR | | 275.00 |
| | | 377-114-410-0000-01 HIGH SCHOOL SUPPLIES | 275.00 | |
| 107222 | 08/16/2019 | 798525 WALMART COMMUNITY BRANCH | | 387.20 |
| | | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES | 48.79 | |
| | | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES | 338.41 | |
| 107223 | 08/16/2019 | 787000 WOODWIND & BRASSWIND | | 2,763.85 |
| | | 100-271-540-0001-01 BAND EQUIPMENT | 745.17 A | |
| | | 100-271-540-0001-01 BAND EQUIPMENT | 2,018.68 A | |
| 107224 | 08/23/2019 | 807087 APPLICATION SOFTWARE | | 106.20 |
| | | 100-000-456-0555-00 MEDICAL FLEX SPENDING | 106.20 | |
| 107225 | 08/23/2019 | 807087 APPLICATION SOFTWARE | | 1.16 |

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| | | 100-000-456-0166-00 ADMIN FEE ASIFLEX | 1.16 | |
| 107226 | 08/23/2019 | 805342 AUTOMATED COLLECTION SERVICES, INC. | | 94.15 |
| | | 100-000-455-0031-00 STUDENT LOAN | 94.15 | |
| 107227 | 08/23/2019 | 175200 COLUMBIA (SC) TEACHER'S FEDERAL | | 734.75 |
| | | 100-000-455-0009-00 CREDIT UNION W/H | 734.75 | |
| 107228 | 08/23/2019 | 407675 NATIONAL LIFE GROUP | | 131.00 |
| | | 100-000-457-0049-00 LSW | 131.00 | |
| 107229 | 08/23/2019 | 805321 NTALife Business Services Group, Inc. | | 875.30 |
| | | 100-000-455-0204-00 NTA LIFE | 875.30 | |
| 107230 | 08/23/2019 | 805221 PHEAA | | 220.12 |
| | | 100-000-455-0202-00 STUDENT LOAN W/H | 220.12 | |
| 107231 | 08/23/2019 | 693300 SC DEPT OF REVENUE | | 587.13 |
| | | 100-000-455-0046-00 TAX LEVY | 587.13 | |
| 107232 | 08/23/2019 | 688550 SRP FEDERAL CREDIT UNION | | 115.00 |
| | | 100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN | 115.00 | |
| 107233 | 08/23/2019 | 656750 STATE EDUCATION ASST. AUTH. (SEAA) | | 67.00 |
| | | 100-000-455-0018-00 STUDENT LOAN W/H | 67.00 | |
| 107234 | 08/23/2019 | 803187 WYMAN, JAMES M. | | 265.00 |
| | | 100-000-455-0042-00 BANKRUPTCY | 265.00 | |
| 107235 | 08/23/2019 | 800340 AFLAC | | 700.59 |
| | | 100-000-455-0025-00 AFLAC INSURANCE | 700.59 | |
| 107236 | 08/23/2019 | 800248 AMERICAN HERITAGE LIFE INS. CO. | | 330.20 |
| | | 100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION | 330.20 | |
| 107237 | 08/23/2019 | 804458 COLONIAL LIFE | | 2,506.73 |
| | | 100-000-455-0094-00 Colonial Taxable | 2,506.73 | |
| 107238 | 08/23/2019 | 399596 KEITH AGENCY, INC. | | 89.20 |
| | | 100-000-455-0019-00 KEITH AGENCY | 89.20 | |
| 107239 | 08/23/2019 | 806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY | | 674.59 |
| | | 100-000-455-0084-00 LIBERTY NATIONAL | 674.59 | |
| 107240 | 08/23/2019 | 259700 LIFE INSURANCE COMPANY OF ALABAMA | | 347.52 |
| | | 100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV) | 347.52 | |
| 107241 | 08/23/2019 | 425200 LINCOLN NATIONAL LIFE | | 210.00 |
| | | 100-000-457-0074-00 LINCOLN TSA W/H | 210.00 | |
| 107242 | 08/23/2019 | 806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038 | | 438.50 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 438.50 | |
| 107243 | 08/23/2019 | 806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038 | | 789.30 |
| | | 100-000-454-0067-00 RETIREMENT | 789.30 | |
| 107244 | 08/23/2019 | 467600 METROPOLITAN LIFE INSURANCE CO | | 100.00 |

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| | | 100-000-457-0075-00 METROPOLITAN TSA W/H | 100.00 |
| 107245 | 08/23/2019 | 805223 NEW YORK LIFE INSURANCE | 500.00 |
| | | 100-000-457-0079-00 NY LIFE SECURITIES | 500.00 |
| 107246 | 08/23/2019 | 805223 NEW YORK LIFE INSURANCE | 423.72 |
| | | 100-000-455-0200-00 NEW YORK LIFE | 423.72 |
| 107247 | 08/23/2019 | 802445 OCCIDENTAL LIFE INS. COMPANY OF N.C. | 346.42 |
| | | 100-000-455-0028-00 OCCIDENTAL LIFE OF NC | 346.42 |
| 107248 | 08/23/2019 | 564851 LEGAL SHIELD | 586.20 |
| | | 100-000-455-0044-00 PRE PAID LEGAL | 586.20 |
| 107249 | 08/23/2019 | 511575 RELIASTAR LIFE INSURANCE COMPANY | 815.00 |
| | | 100-000-457-0076-00 NORTHERN LIFE TSA | 815.00 |
| 107250 | 08/23/2019 | 800335 TRANSAMERICA EMPLOYEE BENEFITS | 264.90 |
| | | 100-000-455-0004-00 TRANSAMERICA | 264.90 |
| 107251 | 08/23/2019 | 800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | 131.88 |
| | | 100-000-455-0026-00 PERFORMANCE MATTERS | 131.88 |
| 107252 | 08/23/2019 | 804673 VALIC | 1,372.03 |
| | | 100-000-484-0000-00 ACCRUED RETIREMENT | 1,372.03 |
| 107253 | 08/23/2019 | 804673 VALIC | 2,469.64 |
| | | 100-000-454-0066-00 RETIREMENT | 2,469.64 |
| 107254 | 08/23/2019 | 799540 WADDELL & REED | 100.00 |
| | | 100-000-457-0077-00 WADDELL AND REED | 100.00 |
| 107255 | 08/23/2019 | 799427 WASHINGTON NATIONAL INS CO | 5,347.75 |
| | | 100-000-455-0024-00 CONSECO INSURANCE WH | 5,347.75 |
| 107256 | 08/23/2019 | 802687 4IMPRINT, INC. | 840.84 |
| | | 371-224-410-0000-00 SUPPLIES - BOOKS | 840.84 |
| 107257 | 08/23/2019 | 805818 AARON'S EMBROIDERY | 100.00 |
| | | 100-233-410-0000-01 SCHOOL ADM SUPPLIES | 100.00 |
| 107258 | 08/23/2019 | 029240 ALLENDALE IGA | 32.45 |
| | | 100-233-410-0000-01 SCHOOL ADM SUPPLIES | 32.45 |
| 107259 | 08/23/2019 | 806981 AMAZON CAPITAL SERVICES, INC. | 614.44 |
| | | 100-222-410-0000-08 EDUCATIONAL MEDIA SUPPLIES | 257.42 |
| | | 100-222-410-0000-01 EDUC MEDIA SUPPLIES | 357.02 |
| 107260 | 08/23/2019 | 806791 APPLE INC. | 3,086.64 |
| | | 100-271-410-0001-01 BAND SUPPLIES | 3,086.64 |
| 107261 | 08/23/2019 | 805674 AT&T | 40.40 |
| | | 100-254-340-0000-06 OPER & MAINT COMMUNICATIONS | 40.40 |
| 107262 | 08/23/2019 | 803524 BARR MARKETING, INC DBA | 1,458.00 |
| | | 371-224-430-0000-00 LIBRARY BOOKS & MATERIALS | 1,458.00 |

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| 107263 | 08/23/2019 | 802890 BRUNSON, CARL | | 281.15 |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 281.15 | |
| 107264 | 08/23/2019 | 803514 BUCK RIDGE PLANTATION | | 375.57 |
| | | 100-232-690-0017-00 CONTINGENCY | 375.57 | |
| 107265 | 08/23/2019 | 805829 CENTRAL W. WILLIAMS | | 405.00 |
| | | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES | 202.50 | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 202.50 | |
| 107266 | 08/23/2019 | 267200 FAIRFAX FEED & SEED | | 315.00 |
| | | 100-254-410-0000-08 OPER & MAINT SUPPLIES | 135.00 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 60.00 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 60.00 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 60.00 | |
| 107267 | 08/23/2019 | 267400 FAIRFAX HARDWARE | | 122.02 |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 3.97 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 8.62 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 0.00 | |
| | | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE | 14.03 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 15.34 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 49.43 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 5.81 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 24.82 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 0.00 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 0.00 | |
| 107268 | 08/23/2019 | 805646 FOOD LION LLC | | 141.97 |
| | | 100-233-410-0000-01 SCHOOL ADM SUPPLIES | 141.97 | |

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| 107269 | 08/23/2019 | 311400 GOODING ADVERTISING CONCEPTS | 712.80 |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 712.80 |
| 107270 | 08/23/2019 | 339200 EMPLOYEE VENDOR | 200.00 |
| | | 100-233-410-0000-01 SCHOOL ADM SUPPLIES | 200.00 |
| 107271 | 08/23/2019 | 805791 HEALY AWARDS, INC | 752.51 |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 752.51 |
| 107272 | 08/23/2019 | 801950 EMPLOYEE VENDOR | 130.00 |
| | | 100-255-395-0000-80 SCHOOL BUSES OTHER PROF & TECH SERV | 130.00 |
| 107273 | 08/23/2019 | 408950 LAKE ELECTRIC, INC | 302.88 |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 302.88 |
| 107274 | 08/23/2019 | 807195 EMPLOYEE VENDOR | 70.00 |
| | | 100-255-395-0000-80 SCHOOL BUSES OTHER PROF & TECH SERV | 70.00 |
| 107275 | 08/23/2019 | 806244 EMPLOYEE VENDOR | 90.36 |
| | | 338-223-332-0000-09 TRAVEL | 90.36 |
| 107276 | 08/23/2019 | 803461 OFFICE DEPOT | 5,859.91 |
| | | 100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES | 89.10 |
| | | 100-114-410-0000-01 HIGH SUPPLIES | 22.79 |
| | | 100-114-410-0000-01 HIGH SUPPLIES | 1,479.15 |
| | | 100-114-410-0000-01 HIGH SUPPLIES | 152.15 |
| | | 100-113-410-0000-08 ELEM SUPPLIES | 0.00 |
| | | 100-233-410-0000-08 SCHOOL ADM SUPPLIES | 302.38 |
| | | 100-111-410-0000-06 KINDERGARTEN SUPPLIES | 0.00 |
| | | 100-112-410-0000-06 PRIMARY SUPPLIES | 34.54 |
| | | 100-111-410-0000-06 KINDERGARTEN SUPPLIES | 0.00 |
| | | 100-112-410-0000-06 PRIMARY SUPPLIES | 328.69 |
| | | 100-111-410-0000-06 KINDERGARTEN SUPPLIES | 0.00 |
| | | 100-112-410-0000-06 PRIMARY SUPPLIES | 38.94 |
| | | 100-111-410-0000-06 KINDERGARTEN SUPPLIES | 1,907.11 |
| | | 100-112-410-0000-06 PRIMARY SUPPLIES | 1,505.06 |
| 107277 | 08/23/2019 | 805692 PORTIONPAC CHEMICAL CORPORATION | 200.00 |
| | | 600-256-410-0000-01 FOOD SERVICE SUPPLIES | 100.00 |
| | | 600-256-410-0000-04 FOOD SERVICE SUPPLIES | 100.00 |
| 107278 | 08/23/2019 | 799378 RDJ SPECIALITIES, INC. | 782.88 |
| | | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES | 782.88 |
| 107279 | 08/23/2019 | 807076 SABERINA MITCHELL | 187.83 |
| | | 100-233-410-0000-01 SCHOOL ADM SUPPLIES | 187.83 |
| 107280 | 08/23/2019 | 682250 SC ASSOC OF SCHOOL ADMINISTRATORS | 4,655.00 |
| | | 267-224-332-0000-00 LEADERSHIP TRAVEL | 3,300.00 |
| | | 100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES | 1,355.00 |

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| 107281 | 08/23/2019 | 629600 SC SCHOOL BOARDS ASSOCIATION | | 8,761.00 |
| | | 100-231-395-0000-00 PROF SERVICES | 1,950.00 | |
| | | 100-231-640-0000-00 BD OF EDUC DUES & FEES | 6,811.00 | |
| 107282 | 08/23/2019 | 805445 EMPLOYEE VENDOR | | 2,108.00 |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 2,108.00 | |
| 107283 | 08/23/2019 | 805636 SMITH DRAY LINE & STORAGE CO, INC | | 2,520.00 |
| | | 371-113-399-0000-08 MISC PURCHASED SERVICES | 1,260.00 | |
| | | 371-113-399-0000-08 MISC PURCHASED SERVICES | 1,260.00 | |
| 107284 | 08/23/2019 | 798640 TERMINIX | | 1,008.00 |
| | | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE | 23.66 | |
| | | 600-256-323-0000-04 FOOD SERVICE MAINTENANCE | 23.67 | |
| | | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE | 23.67 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 205.00 | |
| | | 100-254-410-0000-01 OPER & MAINT SUPPLIES | 365.00 | |
| | | 100-254-410-0000-00 OPER & MAINT SUPPLIES | 45.00 | |
| | | 100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES | 45.00 | |
| | | 100-254-410-0000-06 OPER & MAINT SUPPLIES | 180.00 | |
| | | 100-254-410-0000-09 OPER & MAINT SUPPLIES | 97.00 | |
| 107285 | 08/23/2019 | 802887 WT COX SUBSCRIPTIONS | | 254.37 |
| | | 100-222-410-0000-06 EDUC MEDIA SUPPLIES | 254.37 A | |
| 107286 | 08/26/2019 | 804430 ADVANCE EDUCATION, INC | | 6,000.00 |
| | | 371-111-345-0000-00 TECHNOLOGY | 1,200.00 | |
| | | 371-112-345-0000-00 TECHNOLOGY | 1,200.00 | |
| | | 371-113-345-0000-00 TECHNOLOGY | 1,200.00 | |
| | | 371-114-345-0000-01 TECHNOLOGY | 1,200.00 | |
| | | 371-232-345-0000-00 TECHNOLOGY | 1,200.00 | |
| 107287 | 08/26/2019 | 803556 EDUCATORS HANDBOOK.COM, LLC | | 2,792.00 |
| | | 371-111-345-0000-00 TECHNOLOGY | 698.00 | |
| | | 371-112-345-0000-00 TECHNOLOGY | 698.00 | |
| | | 371-113-345-0000-00 TECHNOLOGY | 698.00 | |
| | | 371-114-345-0000-01 TECHNOLOGY | 698.00 | |
| 107288 | 08/26/2019 | 804501 FRONTIER | | 60.44 |
| | | 600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS | 60.44 | |
| 107289 | 08/26/2019 | 805786 FRONTLINE TECHNOLOGIES GROUP LLC | | 3,256.90 |
| | | 371-111-345-0000-00 TECHNOLOGY | 814.23 | |
| | | 371-112-345-0000-00 TECHNOLOGY | 814.23 | |
| | | 371-113-345-0000-00 TECHNOLOGY | 814.22 | |
| | | 371-114-345-0000-01 TECHNOLOGY | 814.22 | |
| 107290 | 08/26/2019 | 802896 ONCOURSE | | 1,574.64 |

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| | | 371-111-345-0000-00 TECHNOLOGY | 393.66 | |
| | | 371-112-345-0000-00 TECHNOLOGY | 393.66 | |
| | | 371-113-345-0000-00 TECHNOLOGY | 393.66 | |
| | | 371-114-345-0000-01 TECHNOLOGY | 393.66 | |
| 107291 | 08/26/2019 | 799879 PEBA | | 13.41 |
| | | 100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE | 13.41 | |
| 107292 | 08/26/2019 | 799879 PEBA | | 380.42 |
| | | 100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE | 380.42 | |
| 107293 | 08/26/2019 | 799879 PEBA | | 106,559.48 |
| | | 100-000-455-0002-00 DENTAL WITHHOLDINGS | 550.44 | |
| | | 100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS | 983.15 | |
| | | 100-000-455-0005-00 SUPPLEMENTAL LTD W/H | 824.40 | |
| | | 100-000-455-0022-00 SPOUSAL DEPENDENT LIFE | 276.00 | |
| | | 100-000-455-0090-00 State Vision -Pretax | 959.20 | |
| | | 100-000-455-0092-00 Tobacco Surcharge - Pre Tax | 160.00 | |
| | | 100-000-455-0095-00 Dependent Life Child - Taxable | 37.80 | |
| | | 100-000-456-0051-00 PART 125 BC/BS | 17,850.39 | |
| | | 100-000-456-0052-00 PART 125 DENTAL | 3,197.30 | |
| | | 100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED | 1,084.95 | |
| | | 100-000-456-0060-00 STATE HEALTH SAVING PLAN | 1,083.47 | |
| | | 100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE | 79,552.38 | |
| 107294 | 08/26/2019 | 806559 WEST INTERACTIVE SERVICE CORPORATION | | 4,269.51 |
| | | 201-188-345-0000-00 TECHNOLOGY | 4,269.51 | |
| 107295 | 08/27/2019 | 802896 ONCOURSE | | 4,257.36 |
| | | 371-111-345-0000-00 TECHNOLOGY | 1,064.34 | |
| | | 371-112-345-0000-00 TECHNOLOGY | 1,064.34 | |
| | | 371-113-345-0000-00 TECHNOLOGY | 1,064.34 | |
| | | 371-114-345-0000-01 TECHNOLOGY | 1,064.34 | |
| 107296 | 08/28/2019 | 806983 THOMAS E. ASHLEY | | 1,410.00 |
| | | 100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER | 1,410.00 | |
| 107297 | 08/30/2019 | 802687 4IMPRINT, INC. | | 344.36 |
| | | 100-114-410-0000-01 HIGH SUPPLIES | 344.36 | |
| 107298 | 08/30/2019 | 803366 ALLIED 100, LLC | | 1,178.00 |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 589.00 | |
| | | 970-258-410-000D-00 AED | 589.00 | |
| 107299 | 08/30/2019 | 806981 AMAZON CAPITAL SERVICES, INC. | | 585.96 |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 398.46 | |
| | | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES | 142.88 | |
| | | 100-112-410-0000-04 PRIMARY SUPPLIES | 44.62 | |

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|------------------|-------------------|---|------------|------------------|
| 107300 | 08/30/2019 | 807146 ASSOCIATION FOR SUPERVISION & CURR DEV. | | 2,273.92 |
| | | 371-224-410-0000-00 SUPPLIES - BOOKS | 2,273.92 | |
| 107301 | 08/30/2019 | 803520 EMPLOYEE VENDOR | | 1,300.00 |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,300.00 | |
| 107302 | 08/30/2019 | 112400 BRUNSON BUILDING SUPPLY INC | | 428.62 |
| | | 100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES | 302.35 | |
| | | 100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES | 32.34 | |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 93.93 | |
| 107303 | 08/30/2019 | 806266 CAROLINAS PAYROLL CONFERENCE INC | | 900.00 |
| | | 100-252-332-0000-00 FISCAL SERVICES TRAVEL | 900.00 | |
| 107304 | 08/30/2019 | 807089 CHRISTOPHER SHEPHERD | | 2,000.00 |
| | | 371-112-312-0000-00 INSTR PROG IMPROV SRV | 2,000.00 | |
| 107305 | 08/30/2019 | 807144 Clyde Nettles Roofing & Painting | | 7,000.00 |
| | | 501-253-520-0000-01 BUILDINGS | 7,000.00 | |
| 107306 | 08/30/2019 | 803993 CURRICULUM ASSOCIATES INC. | | 17,820.00 |
| | | 238-224-312-0000-01 I-READY PD/RON CLARK/HMH | 7,500.00 | |
| | | 238-224-312-0000-04 I-READY PD/RON CLARK | 8,400.00 | |
| | | 251-224-312-MINI-04 TRAVEL I-READY | 1,920.00 | |
| 107307 | 08/30/2019 | 806062 DEPARTMENT OF ADMINISTRATION | | 63.80 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 63.80 | |
| 107308 | 08/30/2019 | 800156 DISH NETWORK | | 60.77 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 60.77 | |
| 107309 | 08/30/2019 | 258800 EMBASSY SUITES HOTEL | | 124.26 |
| | | 100-264-332-0000-00 STAFF SERVICES TRAVEL | 124.26 | |
| 107310 | 08/30/2019 | 804792 FLOWERS, INC | | 124.24 |
| | | 720-271-660-0001-00 GENERAL | 124.24 | |
| 107311 | 08/30/2019 | 805646 FOOD LION LLC | | 108.09 |
| | | 201-188-410-0000-00 SUPPLIES | 108.09 | |
| 107312 | 08/30/2019 | 799814 GTT | | 57.19 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 57.19 | |
| 107313 | 08/30/2019 | 806868 iCEV | | 5,225.00 |
| | | 328-115-345-0000-01 TECHNOLOGY LICENSE | 5,224.85 A | |
| | | 803-115-410-0000-01 SUPPLIES | 0.15 A | |
| 107314 | 08/30/2019 | 807219 EMPLOYEE VENDOR | | 275.00 |
| | | 377-112-410-0000-06 PRIMARY SUPPLIES | 275.00 | |
| 107315 | 08/30/2019 | 419100 LEEWAY TOURS | | 1,200.00 |
| | | 100-271-332-0001-01 BAND TRAVEL | 1,200.00 | |
| 107316 | 08/30/2019 | 806531 MAJOR GRAPHICS LLC | | 465.45 |

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|------------------|-------------------|---|----------|------------------|
| | | 852-232-410-0000-00 SUPPLIES | 465.45 | |
| 107317 | 08/30/2019 | 806543 EMPLOYEE VENDOR | | 127.83 |
| | | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 76.01 | |
| | | 100-232-399-0000-00 MISC PURCHASED SERVICES | 51.82 | |
| 107318 | 08/30/2019 | 804968 MEDIA SECURITY SERVICES-BARNWELL | | 471.30 |
| | | 100-254-323-0000-11 REPAIRS | 471.30 | |
| 107319 | 08/30/2019 | 803461 OFFICE DEPOT | | 701.31 |
| | | 100-115-410-0000-01 VOC SUPPLIES | 484.94 | |
| | | 201-111-410-0000-06 SUPPLIES | 216.37 | |
| 107320 | 08/30/2019 | 806214 ONE MOMENT IN TIME EVENTS | | 2,245.00 |
| | | 860-232-395-0000-00 OTHER PROF & TECH SERV | 2,245.00 | |
| 107321 | 08/30/2019 | 806569 PITNEY BOWES GLOBAL FINANCIAL SERVICES | | 21.10 |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 21.10 | |
| 107322 | 08/30/2019 | 577600 QUILL CORPORATION | | 47.69 |
| | | 100-254-410-0011-01 CUSTODIAL SUPPLIES | 47.69 | |
| 107323 | 08/30/2019 | 806135 EMPLOYEE VENDOR | | 72.77 |
| | | 201-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 72.77 | |
| 107324 | 08/30/2019 | 682250 SC ASSOC OF SCHOOL ADMINISTRATORS | | 279.75 |
| | | 100-232-640-0000-00 OFFICE OF THE SUPT.ORGAN. DUES FEES | 279.75 | |
| 107325 | 08/30/2019 | 805445 EMPLOYEE VENDOR | | 1,819.00 |
| | | 203-126-311-0000-04 INSTRUCTIONAL SERVICES | 1,819.00 | |
| 107326 | 08/30/2019 | 806879 SOUTH CAROLINA CHAPTER | | 30.00 |
| | | 100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES | 30.00 | |
| 107327 | 08/30/2019 | 686550 EMPLOYEE VENDOR | | 720.00 |
| | | 100-258-310-0000-00 SECURITY PROF & TECH SERVICE | 720.00 | |
| 107328 | 08/30/2019 | 807223 TEAM ASSURE, INC | | 8,977.00 |
| | | 100-271-399-0000-00 INTERSCHOLASTIC SPORTS INSURANCE | 8,977.00 | |
| 107329 | 08/30/2019 | 798640 TERMINIX | | 795.00 |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 365.00 | |
| | | 100-254-325-0000-04 RENTALS | 205.00 | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 180.00 | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 45.00 | |
| 107330 | 08/30/2019 | 748893 VERIZON | | 358.88 |
| | | 100-254-340-0000-00 OPER & MAINT COMMUNICATIONS | 358.88 | |
| 107331 | 08/30/2019 | 806454 VISA | | 1,538.52 |
| | | 100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL | 389.20 | |
| | | 100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE | 1,149.32 | |
| 107332 | 08/30/2019 | 807179 EMPLOYEE VENDOR | | 40.00 |

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|------------------|-------------------|--|-----------|------------------|---|
| | | 770-271-660-0001-00 GENERAL | 40.00 | | |
| 107333 | 08/30/2019 | 798525 WALMART COMMUNITY BRANCH | | 1,385.30 | |
| | | 720-271-660-0001-00 GENERAL | 169.67 | | |
| | | 100-271-410-0000-01 ATHLETIC SUPPLIES | 1,026.47 | | |
| | | 100-233-410-0000-08 SCHOOL ADM SUPPLIES | 189.16 | | |
| 107334 | 08/30/2019 | 768000 WHALEY FOODSERVICE | | 1,425.71 | |
| | | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE | 0.00 | | |
| | | 600-256-323-0000-04 FOOD SERVICE MAINTENANCE | 133.20 | | |
| | | 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 | 183.51 | | |
| | | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE | 0.00 | | |
| | | 600-256-323-0000-01 FOOD SERVICE MAINTENANCE | 1,109.00 | | |
| | | 600-256-323-0000-04 FOOD SERVICE MAINTENANCE | 0.00 | | |
| | | 600-256-323-0000-06 FOOD SERVICE MAINTENANCE | 0.00 | | |
| 107335 | 08/30/2019 | 807109 WILLOW CLIFF VENTURES, LLC | | 2,982.18 | |
| | | 371-113-410-0000-00 SUPPLIES | 1,491.09 | | |
| | | 371-114-410-0000-00 SUPPLIES | 1,491.09 | | |
| * 268 | 08/01/2019 | 806270 A3 COMMUNICATIONS, INC | | 9,659.41 | E |
| | | 307-266-545-0000-00 TECHNOLOGY EQUIP & SOFTW | 9,659.41 | | A |
| 269 | 08/01/2019 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | 400.96 | E |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 72.18 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 129.60 | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 108.96 | | |
| | | 100-254-325-0000-04 RENTALS | 90.22 | | |
| 270 | 08/01/2019 | 806767 ARIES BUILDING SYSTEMS, LLC | | 70,260.00 | E |
| | | 501-253-580-0000-00 MOBILE CLASSROOMS | 70,260.00 | | A |
| 271 | 08/01/2019 | 803552 EMPLOYEE VENDOR | | 110.20 | E |
| | | 100-233-332-0000-01 SCHOOL ADM TRAVEL | 110.20 | | |
| 272 | 08/01/2019 | 802834 EMPLOYEE VENDOR | | 170.82 | E |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 170.82 | | |
| 273 | 08/01/2019 | 328425 EMPLOYEE VENDOR | | 110.20 | E |
| | | 100-233-332-0000-01 SCHOOL ADM TRAVEL | 110.20 | | |
| 274 | 08/01/2019 | 806573 EMPLOYEE VENDOR | | 112.32 | E |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 112.32 | | |
| 275 | 08/01/2019 | 806520 EMPLOYEE VENDOR | | 61.71 | E |
| | | 100-233-332-0000-06 SCHOOL ADM TRAVEL | 61.71 | | |
| 276 | 08/01/2019 | 805230 EMPLOYEE VENDOR | | 106.24 | E |
| | | 203-223-332-0000-00 SPEC PROG SUPVR TRAVEL | 106.24 | | |

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|------------------|-------------------|--|----------|------------------|---|
| 277 | 08/01/2019 | 806812 EMPLOYEE VENDOR | | 23.63 | E |
| | | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES | 23.63 | | |
| 278 | 08/01/2019 | 807113 EMPLOYEE VENDOR | | 27.78 | E |
| | | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES | 27.78 | | |
| 279 | 08/01/2019 | 807159 SOUND & IMAGES, INC. | | 3,391.25 | E |
| | | 100-232-690-0017-00 CONTINGENCY | 3,391.25 | | |
| 280 | 08/01/2019 | 800782 XEROX CORPORATION | | 645.42 | E |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 564.31 | | |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 81.11 | | |
| 281 | 08/09/2019 | 806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES | | 3,750.00 | E |
| | | 100-264-395-0000-00 PROF & TECH SERV | 1,500.00 | A | |
| | | 100-264-395-0000-00 PROF & TECH SERV | 2,250.00 | | |
| 282 | 08/09/2019 | 362400 HUBER SUPPLY CO | | 13.65 | E |
| | | 100-254-410-0000-04 OPER & MAINT SUPPLIES | 13.65 | | |
| 283 | 08/09/2019 | 803901 VIRTUAL IMAGE TECHNOLOGY | | 129.42 | E |
| | | 100-212-395-0001-00 VIRTUAL IMAGE | 129.42 | | |
| 284 | 08/09/2019 | 800782 XEROX CORPORATION | | 3,754.73 | E |
| | | 100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS | 8.78 | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 362.51 | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 1,256.06 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 397.97 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 367.77 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 369.41 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 67.09 | | |
| | | 100-254-325-0000-11 OPERATION MAINT. RENTALS | 80.67 | | |
| | | 100-254-325-0000-04 RENTALS | 358.68 | | |
| | | 100-254-325-0000-04 RENTALS | 362.92 | | |
| | | 100-254-325-0000-04 RENTALS | 15.70 | | |
| | | 100-254-325-0000-04 RENTALS | 17.14 | | |
| | | 100-254-325-0000-04 RENTALS | 90.03 | | |
| 285 | 08/16/2019 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | 801.92 | 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 | | |
| | | 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 | | |
| | | 100-254-325-0000-04 RENTALS | 72.18 | | |

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| 286 | 08/16/2019 | 806839 EMPLOYEE VENDOR | | 150.00 | E |
| | | 100-233-410-0000-01 SCHOOL ADM SUPPLIES | 150.00 | | |
| 287 | 08/16/2019 | 461700 EMPLOYEE VENDOR | | 33.00 | E |
| | | 600-256-332-0000-00 FOOD SERVICE TRAVEL | 33.00 | | |
| 288 | 08/16/2019 | 800782 XEROX CORPORATION | | 669.67 | E |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 260.27 | A | |
| | | 100-254-325-0000-04 RENTALS | 377.95 | A | |
| | | 100-254-325-0000-09 OPERATION MAINT. RENTALS | 31.45 | | |
| 289 | 08/23/2019 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | 597.23 | E |
| | | 100-254-325-0000-04 RENTALS | 148.21 | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 141.77 | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 108.96 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 198.29 | | |
| 290 | 08/23/2019 | 804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM | | 16,800.00 | E |
| | | 238-224-312-0000-01 I-READY PD/RON CLARK/HMH | 16,800.00 | | |
| 291 | 08/23/2019 | 806812 EMPLOYEE VENDOR | | 57.88 | E |
| | | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES | 57.88 | | |
| 292 | 08/23/2019 | 807113 EMPLOYEE VENDOR | | 22.14 | E |
| | | 100-221-410-0000-00 CURRICULUM DEV SUPPLIES | 22.14 | | |
| 293 | 08/23/2019 | 794150 EMPLOYEE VENDOR | | 276.00 | E |
| | | 100-223-640-0000-11 MEMBERSHIP DUES & FEES | 276.00 | | |
| 294 | 08/30/2019 | 047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX | | 488.80 | E |
| | | 100-254-325-0000-04 RENTALS | 95.01 | | |
| | | 100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS | 76.96 | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 108.96 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 207.87 | | |
| 295 | 08/30/2019 | 806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES | | 750.00 | E |
| | | 100-264-395-0000-00 PROF & TECH SERV | 750.00 | | |
| 296 | 08/30/2019 | 800565 EMPLOYEE VENDOR | | 98.02 | E |
| | | 100-252-332-0000-00 FISCAL SERVICES TRAVEL | 98.02 | | |
| 297 | 08/30/2019 | 800782 XEROX CORPORATION | | 1,201.06 | E |
| | | 100-254-325-0000-04 RENTALS | 430.73 | | |
| | | 100-254-325-0000-01 OPER & MAINT RENTALS | 380.13 | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 25.95 | | |
| | | 100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS | 364.25 | | |

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|--|-------------------|-------------------------|-------------------------------|---------------------|
| | | | TOTAL NUMBER OF CHECKS: | 336 |
| | | | | 1,280,439.92 |
| | | | TOTAL NUMBER OF EPAYMENTS: | 30 |
| | | | | 114,673.46 |
| | | | TOTAL NUMBER OF UPDATE-ONLYS: | 0 |
| | | | | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | <u>1,395,113.38</u> |