

## CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 &amp; CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK_NUM</u> | <u>CHECK_DATE</u> | <u>VENDOR_NO / NAME</u>                | <u>CHECK_AMT</u> |
|------------------|-------------------|--|------------------|
| 219203           | 08/09/2019        | 903480 ABC OFFICE SUPPLY               | 172.80           |
| 219204           | 08/09/2019        | 903480 ABC OFFICE SUPPLY               | 800.87           |
| * 219206         | 08/09/2019        | 903480 ABC OFFICE SUPPLY               | 650.59           |
| 219207           | 08/09/2019        | 900149 AISHA MAWUSI LAWRENCE REID - 20 | 275.00           |
| 219208           | 08/09/2019        | 900149 ALEXY FRED JAMES - 11           | 275.00           |
| 219209           | 08/09/2019        | 900149 ALICIA SIMONE WALTERS - 18      | 275.00           |
| 219210           | 08/09/2019        | 397100 ALLEN KEELS                     | 514.80           |
| 219211           | 08/09/2019        | 900149 ALLICYN FLECK STEVERSON - 16    | 275.00           |
| * 219213         | 08/09/2019        | 900149 AMBER JONES POSTON - 18         | 275.00           |
| 219214           | 08/09/2019        | 900149 AMY MOUZON GRAHAM - 16          | 275.00           |
| 219215           | 08/09/2019        | 900149 ANGEL ARROYO ABACAJAN - 16      | 275.00           |
| 219216           | 08/09/2019        | 900149 ANGELA J WHITTINGTON - 15       | 275.00           |
| 219217           | 08/09/2019        | 900149 ANGELA R OWENS - 15             | 275.00           |
| 219218           | 08/09/2019        | 900149 ANITA TYESE GETHERS - 36        | 275.00           |
| 219219           | 08/09/2019        | 990401 ANITA GETHERS                   | 294.12           |
| 219220           | 08/09/2019        | 900149 ANITRA L WILLIAMS - 18          | 275.00           |
| 219221           | 08/09/2019        | 900149 ANTERIO L GAMBLE - 30           | 275.00           |
| 219222           | 08/09/2019        | 900149 ANTHONY CAMERON - 11            | 275.00           |
| 219223           | 08/09/2019        | 900149 ANTHONY WADE NETTLES - 20       | 275.00           |
| 219224           | 08/09/2019        | 990988 ARIELLE HARDING                 | 350.00           |
| 219225           | 08/09/2019        | 900149 ARUNARANI JAYAPAL SINGH - 31    | 275.00           |
| 219226           | 08/09/2019        | 900149 ASHLEY EDWARDS FLEMING - 16     | 275.00           |
| 219227           | 08/09/2019        | 900149 BARBARA GREENE - 15             | 275.00           |
| 219228           | 08/09/2019        | 311200 BARBARA GREENE                  | 1,188.05         |
| 219229           | 08/09/2019        | 900149 BEATRICE LANELL LOCKLEAR - 16   | 275.00           |
| 219230           | 08/09/2019        | 902323 BLACK RIVER MECHANICAL          | 9,330.00         |
| 219231           | 08/09/2019        | 902323 BLACK RIVER MECHANICAL          | 348.00           |
| 219232           | 08/09/2019        | 902323 BLACK RIVER MECHANICAL          | 355.00           |
| 219233           | 08/09/2019        | 900149 BLAKELY JONTE HEMINGWAY - 15    | 275.00           |
| 219234           | 08/09/2019        | 900149 BOBBY GEORGE - 36               | 275.00           |
| 219235           | 08/09/2019        | 900149 BRIAN SMITH - 31                | 275.00           |
| 219236           | 08/09/2019        | 900149 BRITTANI J BURROUGHS - 16       | 275.00           |
| 219237           | 08/09/2019        | 900149 BUCKSTON O DAVIS - 20           | 275.00           |
| 219238           | 08/09/2019        | 990478 BULK BOOKSTORE                  | 1,067.50         |

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u>     | <u>VENDOR NO / NAME</u>                   | <u>CHECK AMT</u> |
|------------------|-----------------------|---|------------------|
| 219239           | 08/09/2019            | 900149 CARLENE ALTHEA CHAMBERS - 18       | 275.00           |
| 219240           | 08/09/2019            | 900149 CARLOS C. MANALASTAS, III - 22     | 0.00             |
|                  | VOID DATE: 08/15/2019 | ORIGINAL AMOUNT: 275.00                   |                  |
| 219241           | 08/09/2019            | 900149 CARMEN LATITIA BILTON - 16         | 275.00           |
| 219242           | 08/09/2019            | 900149 CAROL DELORES BURT-MILLER - 18     | 275.00           |
| 219243           | 08/09/2019            | 900149 CAROLYN TROIANO - 18               | 275.00           |
| 219244           | 08/09/2019            | 900149 CATHY WILLIAMS ROSE - 12           | 275.00           |
| 219245           | 08/09/2019            | 900149 CELESTINE MCINTOSH - 22            | 275.00           |
| 219246           | 08/09/2019            | 900149 CHAKARIS P THOMAS - 20             | 275.00           |
| 219247           | 08/09/2019            | 900149 CHAKONIS W PRESSLEY - 18           | 275.00           |
| 219248           | 08/09/2019            | 900149 CHARLIE D RICHARDS - 20            | 275.00           |
| 219249           | 08/09/2019            | 991116 CHASE L. CORBETT                   | 7,800.00         |
| 219250           | 08/09/2019            | 900149 CHRISSENYA D DORSEY - 15           | 275.00           |
| 219251           | 08/09/2019            | 900149 CHRISTOPHER CHEELEY - 20           | 275.00           |
| 219252           | 08/09/2019            | 900149 CHRISTY L. A. JERALD EDWIN - 22    | 275.00           |
| 219253           | 08/09/2019            | 904196 CINTAS CORPORATION LOC260          | 186.28           |
| 219254           | 08/09/2019            | 904196 CINTAS CORPORATION LOC260          | 143.73           |
| 219255           | 08/09/2019            | 904196 CINTAS CORPORATION LOC260          | 143.73           |
| 219256           | 08/09/2019            | 904196 CINTAS CORPORATION LOC260          | 150.04           |
| * 219258         | 08/09/2019            | 904196 CINTAS CORPORATION LOC260          | 152.40           |
| 219259           | 08/09/2019            | 900149 CLAIRE TEJERO - 12                 | 275.00           |
| 219260           | 08/09/2019            | 991107 CLEAR WINDS TECHNOLOGIES, INC.     | 6,264.50         |
| 219261           | 08/09/2019            | 900149 CLEMENT PARATHUGARI - 11           | 275.00           |
| 219262           | 08/09/2019            | 900149 COLIN CAMPBELL ROBERTS - 12        | 275.00           |
| * 219264         | 08/09/2019            | 902484 CONNIE'S BAKERY & SPECIALTY SHOPPE | 1,370.60         |
| 219265           | 08/09/2019            | 901703 CREATIVE ELECTRONIC SYSTEMS, INC.  | 3,168.00         |
| 219266           | 08/09/2019            | 900149 CRESSIA M ELLISON - 30             | 275.00           |
| * 219268         | 08/09/2019            | 900149 CYNTHIA A COOPER - 31              | 275.00           |
| 219269           | 08/09/2019            | 900149 CYNTHIA GASTER - 18                | 275.00           |
| 219270           | 08/09/2019            | 900149 CYNTHIA KENNEDY - 30               | 275.00           |
| 219271           | 08/09/2019            | 900149 DALE LEWIS - 35                    | 275.00           |
| 219272           | 08/09/2019            | 900149 DANIELLE BROWN-OGLESBY - 12        | 275.00           |
| 219273           | 08/09/2019            | 900149 DANNY BRYANT - 31                  | 275.00           |
| 219274           | 08/09/2019            | 900149 DAWN ALLISON DAWES - 20            | 275.00           |

## CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 &amp; CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                      | <u>CHECK AMT</u> |
|------------------|-------------------|--|------------------|
| 219275           | 08/09/2019        | 900149 DEANNA NICHOLE GODWIN - 31            | 275.00           |
| 219276           | 08/09/2019        | 900149 DEBORAH A TISDALE - 30                | 275.00           |
| 219277           | 08/09/2019        | 900149 DEBORAH MOON PITTS - 11               | 275.00           |
| 219278           | 08/09/2019        | 900149 DEBRA P FULMORE - 16                  | 275.00           |
| 219279           | 08/09/2019        | 187300 DELL MARKETING L.P.                   | 451.44           |
| 219280           | 08/09/2019        | 900149 DENISE L GLISSON - 18                 | 275.00           |
| 219281           | 08/09/2019        | 900149 DEVIN JOANNA SMITH - 18               | 275.00           |
| 219282           | 08/09/2019        | 900149 DEXTER RASHAAD BUTLER - 20            | 275.00           |
| 219283           | 08/09/2019        | 900149 DIAN LENMOY LEWIS - 11                | 275.00           |
| 219284           | 08/09/2019        | 900149 DIEDRA ALLENE FERRON - 18             | 275.00           |
| 219285           | 08/09/2019        | 900699 DUDE SOLUTIONS                        | 4,588.05         |
| 219286           | 08/09/2019        | 900149 EARL DAVID BROWN, II - 11             | 275.00           |
| 219287           | 08/09/2019        | 900149 ELAINE B CULICK - 15                  | 275.00           |
| 219288           | 08/09/2019        | 904279 ENCORE TECHNOLOGY GROUP, LLC          | 250.00           |
| 219289           | 08/09/2019        | 901340 EPES SOFTWARE                         | 346.00           |
| 219290           | 08/09/2019        | 900149 ERICA BUTLER - 18                     | 275.00           |
| 219291           | 08/09/2019        | 900149 EVELYN C SUMPTER - 20                 | 275.00           |
| 219292           | 08/09/2019        | 900149 FABIAN ANASHA WRIGHT - 11             | 275.00           |
| 219293           | 08/09/2019        | 234602 FARMERS TELEPHONE COOP-INVOICES       | 103.82           |
| * 219295         | 08/09/2019        | 903759 FIRST CITIZENS                        | 354.68           |
| 219296           | 08/09/2019        | 900149 FNU CECELIA PAULINE - 11              | 275.00           |
| 219297           | 08/09/2019        | 903566 FOREIGN ACADEMIC & CULTURAL           | 2,000.00         |
| 219298           | 08/09/2019        | 904171 HYATT REGENCY JACKSONVILLE RIVERFRONT | 475.38           |
| 219299           | 08/09/2019        | 252300 FOXWORTH'S TIRE AND AUTO, INC.        | 103.22           |
| 219300           | 08/09/2019        | 900149 FRANCES M. ATKINSON PATTERSON - 18    | 275.00           |
| 219301           | 08/09/2019        | 900149 FRED FULTON - 11                      | 275.00           |
| 219302           | 08/09/2019        | 900149 GENE RHETT GASQUE - 40                | 275.00           |
| 219303           | 08/09/2019        | 900149 GERALDINE REDONDO - 30                | 275.00           |
| 219304           | 08/09/2019        | 900149 GIANNI FLEMING SHAW - 16              | 275.00           |
| 219305           | 08/09/2019        | 900149 GLORIA H JACKSON - 12                 | 275.00           |
| 219306           | 08/09/2019        | 905113 GRAHAM FAMILY ENTERPRISE, LLC         | 2,450.00         |
| * 219309         | 08/09/2019        | 900149 GWENDOLYN FLEMING - 16                | 275.00           |
| 219310           | 08/09/2019        | 900149 GWENDOLYN B FRASIER - 30              | 275.00           |
| 219311           | 08/09/2019        | 900149 HANS CHRISTIAN NORMAN MORGAN - 11     | 275.00           |

| <u>CHECK NUM</u> | <u>CHECK DATE</u>     | <u>VENDOR NO / NAME</u>                    | <u>CHECK AMT</u> |
|------------------|-----------------------|--|------------------|
| 219312           | 08/09/2019            | 900149 HARIKRISHNA RAMPALLI - 11           | 275.00           |
| 219313           | 08/09/2019            | 990674 HARRIS PEST CONTROL                 | 560.00           |
| 219314           | 08/09/2019            | 900149 HELEN CHRISTI FAULKNER-PUGH - 15    | 275.00           |
| * 219316         | 08/09/2019            | 900925 HEMINGWAY HARDWARE & SUPPLY         | 117.64           |
| 219317           | 08/09/2019            | 357000 Horry County Schools - TOMMI GLOVER | 1,413.06         |
| 219318           | 08/09/2019            | 363900 HYMAN PAPER COMPANY, INC.           | 4,055.77         |
| * 219320         | 08/09/2019            | 363900 HYMAN PAPER COMPANY, INC.           | 1,977.46         |
| 219321           | 08/09/2019            | 990484 IBOSS, INC.                         | 25,563.09        |
| 219322           | 08/09/2019            | 900149 JACOBY SHAWNTRAY GRAHAM - 35        | 275.00           |
| 219323           | 08/09/2019            | 900149 JACQUELINE SIMMONS - 15             | 275.00           |
| 219324           | 08/09/2019            | 900149 JAGADEESAN LAKSHMANAN - 11          | 275.00           |
| 219325           | 08/09/2019            | 900149 JANAKI KUTTY VIPIN DAS - 11         | 275.00           |
| 219326           | 08/09/2019            | 900149 JANET W DOLLARD - 22                | 275.00           |
| 219327           | 08/09/2019            | 900149 JARVESE L JOHNSON - 15              | 275.00           |
| 219328           | 08/09/2019            | 900149 JASMINE GREEN - 30                  | 275.00           |
| 219329           | 08/09/2019            | 900149 JEAN M BROWN - 16                   | 275.00           |
| 219330           | 08/09/2019            | 900149 JENNA MELTON MICKLE - 15            | 275.00           |
| 219331           | 08/09/2019            | 900149 JENNIFER DE GUZMAN RAMOS - 15       | 275.00           |
| 219332           | 08/09/2019            | 900149 JENNIFER S PROSSER - 18             | 275.00           |
| 219333           | 08/09/2019            | 900149 JESSICA GREEN STANTON - 15          | 275.00           |
| 219334           | 08/09/2019            | 991106 JESSICA STANTON                     | 245.17           |
| 219335           | 08/09/2019            | 900149 JILL WALLACE MCMILLAN - 18          | 275.00           |
| 219336           | 08/09/2019            | 900149 JIMMISHA A MICKENS - 36             | 275.00           |
| 219337           | 08/09/2019            | 900149 JOHN WOODBERRY - 11                 | 0.00             |
|                  | VOID DATE: 08/09/2019 | ORIGINAL AMOUNT: 275.00                    |                  |
| 219338           | 08/09/2019            | 905077 JOHNSON CONTROLS, INC.              | 760.00           |
| 219339           | 08/09/2019            | 386800 JOHNSON FIRE & SAFETY SYSTEMS, INC. | 786.80           |
| 219340           | 08/09/2019            | 990788 JOHNSON'S REFRIGERATION, INC.       | 916.00           |
| 219341           | 08/09/2019            | 900121 JOHNSTONE SUPPLY FLORENCE SC        | 136.99           |
| 219342           | 08/09/2019            | 900149 JUDIA CAROLE CHAMBERS - 18          | 275.00           |
| 219343           | 08/09/2019            | 900149 JUDITH MADLAING LICWASEN - 15       | 275.00           |
| 219344           | 08/09/2019            | 900149 JULIET FRANCIS-VASELL - 15          | 275.00           |
| 219345           | 08/09/2019            | 990993 JULIET FRANCIS-VASELL               | 146.04           |
| * 219347         | 08/09/2019            | 900149 JULY BLAIR JACKSON - 31             | 275.00           |

## CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 &amp; CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>               | <u>CHECK AMT</u> |
|------------------|-------------------|---------------------------------------|------------------|
| 219348           | 08/09/2019        | 900149 JUSTIN MCGILL - 35             | 275.00           |
| 219349           | 08/09/2019        | 900149 KADINE YASHANA ROACH - 16      | 275.00           |
| 219350           | 08/09/2019        | 900149 KAILA ALONNA MORRIS - 31       | 275.00           |
| 219351           | 08/09/2019        | 900149 KAREN ADKINS - 36              | 275.00           |
| 219352           | 08/09/2019        | 900149 KAREN R DICKEY - 30            | 275.00           |
| 219353           | 08/09/2019        | 900149 KATHLEEN R WILLIAMS - 30       | 275.00           |
| 219354           | 08/09/2019        | 990752 KATINA SCURRY                  | 2,300.00         |
| 219355           | 08/09/2019        | 900149 KATNESHIA ALONA BOYD - 18      | 275.00           |
| 219356           | 08/09/2019        | 900149 KEISHA ANNMARIE MORGAN - 11    | 275.00           |
| 219357           | 08/09/2019        | 903139 KENNETH BURGESS, SR.           | 185.72           |
| 219358           | 08/09/2019        | 767100 KENNETH C. THAMES, SR.         | 125.00           |
| 219359           | 08/09/2019        | 767100 KENNETH C. THAMES, SR.         | 110.00           |
| 219360           | 08/09/2019        | 900149 KIM SHIPE HAMILTON - 12        | 275.00           |
| 219361           | 08/09/2019        | 900149 KIMALA K HUDSON - 35           | 275.00           |
| 219362           | 08/09/2019        | 900149 KIMBERLY B AVANT - 20          | 275.00           |
| 219363           | 08/09/2019        | 900149 KIMBERLY CARRAWAY - 16         | 275.00           |
| 219364           | 08/09/2019        | 900149 KIMILY CANNION BROWN - 36      | 275.00           |
| * 219367         | 08/09/2019        | 409800 KINGSTREE TRUE VALUE HARDWARE  | 255.84           |
| 219368           | 08/09/2019        | 409800 KINGSTREE TRUE VALUE HARDWARE  | 156.20           |
| * 219370         | 08/09/2019        | 409800 KINGSTREE TRUE VALUE HARDWARE  | 114.35           |
| * 219373         | 08/09/2019        | 409800 KINGSTREE TRUE VALUE HARDWARE  | 110.03           |
| * 219375         | 08/09/2019        | 900149 KIRK ANTHONY HEATH - 12        | 275.00           |
| 219376           | 08/09/2019        | 900149 KRISTIN PHILLIPS FLOYD - 16    | 275.00           |
| 219377           | 08/09/2019        | 900149 KRYSTTEL N. O. PIMENTEL - 20   | 275.00           |
| 219378           | 08/09/2019        | 419400 LAKE CITY LUMBER COMPANY       | 117.83           |
| 219379           | 08/09/2019        | 900149 LASHANDA L. G. SMITH - 31      | 275.00           |
| * 219381         | 08/09/2019        | 902093 LATETIA STAGGERS               | 204.63           |
| 219382           | 08/09/2019        | 900149 LATONYA M BLUEFORT - 11        | 275.00           |
| 219383           | 08/09/2019        | 991108 LATONYA WEST                   | 223.29           |
| 219384           | 08/09/2019        | 900149 LATOYA JENESE A. BECKFORD - 18 | 275.00           |
| 219385           | 08/09/2019        | 900149 LATOYA RENEE SABB - 36         | 275.00           |
| 219386           | 08/09/2019        | 900149 LAURIELL D ROYSTER - 18        | 275.00           |
| 219387           | 08/09/2019        | 990713 LA WANDA DIXON                 | 175.00           |
| 219388           | 08/09/2019        | 900149 LEA SORRERA FERNANDO - 15      | 275.00           |

## CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 &amp; CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                   | <u>CHECK AMT</u> |
|------------------|-------------------|---|------------------|
| * 219390         | 08/09/2019        | 900149 LEEANN SHEREE BROWN - 22           | 275.00           |
| 219391           | 08/09/2019        | 900149 LERLISA MCCOLLOUGH - 30            | 275.00           |
| 219392           | 08/09/2019        | 900149 LEROY JAMISON - 11                 | 275.00           |
| 219393           | 08/09/2019        | 900149 LETHA SMALLS PRESSLEY - 15         | 275.00           |
| 219394           | 08/09/2019        | 900149 LINDA ANN WEAVER - 31              | 275.00           |
| 219395           | 08/09/2019        | 900149 LISA M HOLDEN-SMALLS - 36          | 275.00           |
| 219396           | 08/09/2019        | 900149 LISA T LANGLEY - 22                | 275.00           |
| 219397           | 08/09/2019        | 900149 LONETTE ANN MOSES - 11             | 275.00           |
| 219398           | 08/09/2019        | 900149 LORAIN ANNE MARIE REDWOOD - 11     | 275.00           |
| 219399           | 08/09/2019        | 900149 LORETTA EASTERLING - 12            | 275.00           |
| 219400           | 08/09/2019        | 900149 LORRAINE WILSON - 11               | 275.00           |
| 219401           | 08/09/2019        | 900149 LUCIANA HOPE BISHOP - 20           | 275.00           |
| 219402           | 08/09/2019        | 900149 LUCILLE LABIAGA ECHAVEZ - 22       | 275.00           |
| 219403           | 08/09/2019        | 900149 LULA GORDON DAVIS - 11             | 275.00           |
| 219404           | 08/09/2019        | 900149 LYSANDRA NESMITH LAWRENCE - 20     | 275.00           |
| 219405           | 08/09/2019        | 901106 LYSANDRA LAWRENCE                  | 108.00           |
| 219406           | 08/09/2019        | 900149 MAGGIE M PRESSLEY - 16             | 275.00           |
| 219407           | 08/09/2019        | 900149 MANEELY N. T. MORGAN MERVILUS - 20 | 275.00           |
| 219408           | 08/09/2019        | 900149 MANETSWA FLORENCE MASUKA - 15      | 275.00           |
| 219409           | 08/09/2019        | 900149 MARCIA NICOLA JAMES-MCKENZIE - 12  | 275.00           |
| 219410           | 08/09/2019        | 900149 MARGERY MAHONEY - 16               | 275.00           |
| 219411           | 08/09/2019        | 900149 MARGUERITE SINGLETON JOE - 11      | 275.00           |
| 219412           | 08/09/2019        | 900149 MARIA ANTONETTE BOWEN - 16         | 275.00           |
| 219413           | 08/09/2019        | 900149 MARIAH GRIFFEN-WILSON - 12         | 275.00           |
| 219414           | 08/09/2019        | 900149 MARIE MACASERO - 16                | 275.00           |
| 219415           | 08/09/2019        | 900149 MARION G. SUTHERLAND-HINDS - 11    | 275.00           |
| 219416           | 08/09/2019        | 900149 MARISA A LEWIS - 18                | 275.00           |
| 219417           | 08/09/2019        | 900149 MARK A EASTERLING - 12             | 275.00           |
| 219418           | 08/09/2019        | 900149 MARSHA ALICIA OLIVER - 12          | 275.00           |
| 219419           | 08/09/2019        | 900149 MARVEL WILLIAMS-MCCRAY - 30        | 275.00           |
| 219420           | 08/09/2019        | 900149 MARVIA WALTERS HENRY - 18          | 275.00           |
| 219421           | 08/09/2019        | 900149 MARY U OWENS - 22                  | 275.00           |
| 219422           | 08/09/2019        | 900149 MARY W MCCLAM - 18                 | 275.00           |
| 219423           | 08/09/2019        | 900149 MASON HAAS - 15                    | 275.00           |

## CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 &amp; CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                | <u>CHECK AMT</u> |
|------------------|-------------------|--|------------------|
| 219424           | 08/09/2019        | 900149 MAXINE FULMORE - 18             | 275.00           |
| 219425           | 08/09/2019        | 454900 MCCALL'S SUPPLY , INC.          | 305.87           |
| 219426           | 08/09/2019        | 900149 MELBA CROMER LATIMER - 40       | 275.00           |
| 219427           | 08/09/2019        | 900149 MELISSA ADRIENNE BARR - 11      | 275.00           |
| 219428           | 08/09/2019        | 900149 MERRILYN M BRADLEY - 12         | 275.00           |
| 219429           | 08/09/2019        | 900149 MICHAEL KIRK SINCLAIR - 12      | 275.00           |
| 219430           | 08/09/2019        | 900149 MICHELLE SPRINGS WELCH - 16     | 275.00           |
| 219431           | 08/09/2019        | 991105 MICHELLE WELCH                  | 171.80           |
| 219432           | 08/09/2019        | 900149 MOUSUMI KAR CHOWDURY - 11       | 275.00           |
| * 219434         | 08/09/2019        | 900149 MYRTLE FULTON - 18              | 275.00           |
| 219435           | 08/09/2019        | 991065 NACARLOS B. MACK                | 1,450.00         |
| 219436           | 08/09/2019        | 900149 NATALIE R CONNORS - 15          | 275.00           |
| 219437           | 08/09/2019        | 900149 NATASHA D BRYANT - 31           | 275.00           |
| 219438           | 08/09/2019        | 900149 NATASHA Y JOHNSON - 16          | 275.00           |
| 219439           | 08/09/2019        | 900149 NEELIMA SOLANKI - 18            | 275.00           |
| 219440           | 08/09/2019        | 900149 NICKEISHA CASSANDRA COOPER - 31 | 275.00           |
| 219441           | 08/09/2019        | 900149 NICOLA ANTONETTE WILLIAMS - 36  | 275.00           |
| 219442           | 08/09/2019        | 900149 PAMELA S PRINCE - 16            | 275.00           |
| 219443           | 08/09/2019        | 900149 PATRICIA NICHOLS NELSON - 30    | 275.00           |
| 219444           | 08/09/2019        | 900149 PAULA PATRICIA SAYERS - 12      | 275.00           |
| 219445           | 08/09/2019        | 900149 PAULETTE W BURROUGHS - 11       | 275.00           |
| 219446           | 08/09/2019        | 566725 PEE DEE COMMUNICATIONS, INC.    | 768.04           |
| 219447           | 08/09/2019        | 567000 PEE DEE EDUCATION CENTER        | 7,764.59         |
| 219448           | 08/09/2019        | 566600 PEE DEE HARDWARE & SUPPLY       | 205.20           |
| 219449           | 08/09/2019        | 900149 PRAVEEN KUMAR KOTHAKONDA - 11   | 275.00           |
| 219450           | 08/09/2019        | 900149 QUINTINA L MCKNIGHT - 12        | 275.00           |
| 219451           | 08/09/2019        | 900149 RACHEL LEE LOSCALZO - 18        | 275.00           |
| 219452           | 08/09/2019        | 900149 RANDALL NESMITH - 35            | 275.00           |
| 219453           | 08/09/2019        | 900149 RAVEN HASELDEN - 18             | 275.00           |
| 219454           | 08/09/2019        | 900149 REJEE KEZIA ARUL JOSE - 12      | 275.00           |
| 219455           | 08/09/2019        | 905021 REPUBLIC SERVICES #782          | 1,954.56         |
| 219456           | 08/09/2019        | 900149 RHODA COLEMAN - 30              | 275.00           |
| 219457           | 08/09/2019        | 900149 RHONDA L COKER - 40             | 275.00           |
| 219458           | 08/09/2019        | 900149 RICHARD ALLEN SCOTT - 35        | 275.00           |

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK_NUM</u> | <u>CHECK_DATE</u>     | <u>VENDOR_NO / NAME</u>                   | <u>CHECK_AMT</u> |
|------------------|-----------------------|---|------------------|
| 219459           | 08/09/2019            | 900149 RICHARD B CRIMM - 12               | 0.00             |
|                  | VOID DATE: 08/09/2019 | ORIGINAL AMOUNT: 275.00                   |                  |
| 219460           | 08/09/2019            | 900149 RICKY L GARDNER - 20               | 275.00           |
| 219461           | 08/09/2019            | 900149 ROBERT LEE WOODS - 20              | 275.00           |
| 219462           | 08/09/2019            | 900149 ROBIN JOYE WELLINGTON - 16         | 275.00           |
| 219463           | 08/09/2019            | 900149 RONNIE R JAMES - 31                | 275.00           |
| 219464           | 08/09/2019            | 901167 ROSE CLEANING SERVICE              | 5,500.00         |
| 219465           | 08/09/2019            | 900149 ROXIE FATIMA BRYANT - 30           | 0.00             |
|                  | VOID DATE: 08/09/2019 | ORIGINAL AMOUNT: 275.00                   |                  |
| 219466           | 08/09/2019            | 990247 SADIA MCKNIGHT                     | 861.32           |
| 219467           | 08/09/2019            | 900149 SAMANTHA B COX - 20                | 275.00           |
| 219468           | 08/09/2019            | 900149 SANDRA F DUDLEY - 16               | 275.00           |
| 219469           | 08/09/2019            | 900149 SANDRIA LAUREL WILLIAMSON - 11     | 275.00           |
| 219470           | 08/09/2019            | 900149 SARAH L WILSON - 11                | 275.00           |
| 219471           | 08/09/2019            | 901749 SC DEPARTMENT OF JUVENILE JUSTICE  | 325.80           |
| 219472           | 08/09/2019            | 990264 SECURITY SERVICES ENTERPRISE       | 1,140.00         |
| 219473           | 08/09/2019            | 900149 SELVAKUMAR V. SUBBURAM - 30        | 275.00           |
| 219474           | 08/09/2019            | 594700 SENITTA P. SWINTON                 | 733.29           |
| 219475           | 08/09/2019            | 900488 SERVICE ASSOCIATES, INC.           | 1,000.00         |
| 219476           | 08/09/2019            | 900149 SHARON C DUKES - 20                | 275.00           |
| 219477           | 08/09/2019            | 900149 SHARON ESPOSITO BRIGMAN - 15       | 275.00           |
| 219478           | 08/09/2019            | 900149 SHARON H. BLACKWELL - 30           | 275.00           |
| 219479           | 08/09/2019            | 900149 SHARON S MCKNIGHT - 12             | 275.00           |
| 219480           | 08/09/2019            | 900149 SHAVONNE SHERESE HEMINGWAY - 20    | 275.00           |
| 219481           | 08/09/2019            | 900149 SHEELA TARANGAPADINARAYANAN - 18   | 275.00           |
| 219482           | 08/09/2019            | 900149 SHELBY D SPRINGS - 16              | 275.00           |
| 219483           | 08/09/2019            | 900149 SHELDON JEROME CLAYTON - 12        | 275.00           |
| 219484           | 08/09/2019            | 900149 SHELLIAN TANISHA SALMON - 30       | 275.00           |
| 219485           | 08/09/2019            | 900149 SHIRLEY LYNETTE SALTERS-KEELS - 36 | 275.00           |
| 219486           | 08/09/2019            | 901781 SOLUTION TREE                      | 689.00           |
| 219487           | 08/09/2019            | 901455 SONJA RUSH-HARVIN                  | 165.82           |
| 219488           | 08/09/2019            | 698850 SOUTHERN DISTRIBUTING COMPANY      | 849.91           |
| 219489           | 08/09/2019            | 698850 SOUTHERN DISTRIBUTING COMPANY      | 934.15           |
| 219490           | 08/09/2019            | 698850 SOUTHERN DISTRIBUTING COMPANY      | 164.52           |
| 219491           | 08/09/2019            | 900149 SPANDANA KOMMAREDDY - 15           | 275.00           |



| <u>CHECK NUM</u> | <u>CHECK DATE</u>     | <u>VENDOR NO / NAME</u>                   | <u>CHECK AMT</u> |
|------------------|-----------------------|---|------------------|
| 219492           | 08/09/2019            | 900149 SRINIVAS PODISHETTY - 11           | 275.00           |
| 219493           | 08/09/2019            | 900149 STACIE ANN R. WILLIAMS-NORRIS - 12 | 275.00           |
| 219494           | 08/09/2019            | 900149 STACIE DUKES - 15                  | 275.00           |
| 219495           | 08/09/2019            | 904781 STAPLES ADVANTAGE                  | 2,066.50         |
| 219496           | 08/09/2019            | 904781 STAPLES ADVANTAGE                  | 357.48           |
| 219497           | 08/09/2019            | 900149 STEPHANIE B EVANS - 16             | 275.00           |
| 219498           | 08/09/2019            | 900149 STEVEN C KIRBY - 31                | 275.00           |
| 219499           | 08/09/2019            | 900149 STEVIE PATRICIA SCOTT - 16         | 275.00           |
| 219500           | 08/09/2019            | 900149 SUMALATHA AKONDI - 31              | 275.00           |
| 219501           | 08/09/2019            | 900149 SURENA WALLACE SMITH - 15          | 275.00           |
| 219502           | 08/09/2019            | 900149 SUSAN H ELMORE - 30                | 275.00           |
| 219503           | 08/09/2019            | 900149 SUZANNE A. A. JOHNSON - 22         | 275.00           |
| 219504           | 08/09/2019            | 991114 SYLVIA BURGESS                     | 550.00           |
| 219505           | 08/09/2019            | 900149 TAMMY COOPER - 11                  | 275.00           |
| 219506           | 08/09/2019            | 901579 TAMMY COOPER                       | 331.00           |
| 219507           | 08/09/2019            | 900149 TAMU AVA GAYE CLAYTON - 11         | 275.00           |
| 219508           | 08/09/2019            | 900149 TARIKA DHAWAN - 22                 | 275.00           |
| 219509           | 08/09/2019            | 900149 TENEICA TASHAIA BARNABY - 11       | 275.00           |
| 219510           | 08/09/2019            | 900149 THEODIS FAISON - 20                | 275.00           |
| 219511           | 08/09/2019            | 900149 TIFFANY MCDUFFIE - 12              | 275.00           |
| 219512           | 08/09/2019            | 900149 TIMOTHY P FITZWATER - 31           | 0.00             |
|                  | VOID DATE: 08/09/2019 | ORIGINAL AMOUNT: 275.00                   |                  |
| 219513           | 08/09/2019            | 900149 TONNICA TRACIAN MCKENIS - 11       | 275.00           |
| 219514           | 08/09/2019            | 900149 TRACY C WASHINGTON - 30            | 275.00           |
| 219515           | 08/09/2019            | 990832 TRV VENTURES, INC                  | 1,200.00         |
| * 219517         | 08/09/2019            | 900149 VANESSA A GIBSON - 30              | 275.00           |
| 219518           | 08/09/2019            | 900149 VIPIN DAS DASAN SHEELA - 11        | 275.00           |
| 219519           | 08/09/2019            | 900149 VIRGINIA LEOLA GRAHAM - 22         | 275.00           |
| 219520           | 08/09/2019            | 991095 VITAL RECORDS CONTROL, LLC         | 4,753.21         |
| 219521           | 08/09/2019            | 990865 VOX LAWN CARE                      | 1,300.00         |
| 219522           | 08/09/2019            | 990865 VOX LAWN CARE                      | 1,300.00         |
| * 219525         | 08/09/2019            | 900149 WILHELMENIA PRESSLEY - 20          | 275.00           |
| 219526           | 08/09/2019            | 900149 WILLIAM D. SEALS, II - 31          | 275.00           |
| 219527           | 08/09/2019            | 843600 WILLIAMSBURG TECHNICAL COLLEGE     | 7,500.00         |

## CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 &amp; CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                       | <u>CHECK AMT</u> |
|------------------|-------------------|---|------------------|
| 219528           | 08/09/2019        | 990225 WILSON & ASSOCIATES SPORTS TURF        | 2,480.00         |
| 219529           | 08/09/2019        | 900149 YVETTE C MCFADDEN - 16                 | 275.00           |
| 219530           | 08/09/2019        | 902113 ANDREA JUNE                            | 191.37           |
| 219531           | 08/09/2019        | 311200 BARBARA GREENE                         | 1,011.68         |
| 219532           | 08/09/2019        | 991121 BELINDA JOHNSON                        | 1,125.00         |
| 219533           | 08/09/2019        | 991122 CRENSHAW & CRENSHAW, LLC               | 1,017.00         |
| 219534           | 08/09/2019        | 900149 CYNTHIA A GREENE - 12                  | 275.00           |
| 219535           | 08/09/2019        | 900149 GAIL HAMPTON - 11                      | 275.00           |
| 219536           | 08/09/2019        | 900149 KEVIN JONES - 31                       | 275.00           |
| 219537           | 08/09/2019        | 900149 SHERRY FULTON - 36                     | 275.00           |
| 219538           | 08/09/2019        | 900149 ZEBRA PINCKNEY - 22                    | 275.00           |
| 219539           | 08/09/2019        | 006300 ALABAMA LIFE INSURANCE                 | 2,034.12         |
| 219540           | 08/09/2019        | 017000 AMERICAN FAMILY LIFE                   | 3,006.32         |
| * 219542         | 08/09/2019        | 146000 COLONIAL LIFE & ACCIDENT               | 12,856.96        |
| 219543           | 08/09/2019        | 356700 HORACE MANN LIFE INS                   | 1,585.16         |
| 219544           | 08/09/2019        | 904010 LEGAL SHIELD                           | 631.91           |
| 219545           | 08/09/2019        | 525300 NATIONAL TEACHERS ASSOCIATION          | 2,049.84         |
| 219546           | 08/09/2019        | 904611 NEW YORK LIFE INSURANCE COMPANY        | 278.50           |
| 219547           | 08/09/2019        | 730000 SUBWAY SANDWICHES & SALADS             | 131.98           |
| 219548           | 08/09/2019        | 903768 WASHINGTON NATIONAL                    | 12,545.30        |
| * 219550         | 08/09/2019        | 990905 BRING YOUR WALLS TO LIFE               | 12,300.00        |
| 219551           | 08/15/2019        | 990949 ASIFLEX                                | 922.52           |
| * 219553         | 08/15/2019        | 990259 CONNECTICUT - CCSPC                    | 162.95           |
| * 219556         | 08/15/2019        | 662600 SC RETIREMENT SYSTEM                   | 140.66           |
| 219557           | 08/15/2019        | 991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT | 1,183.88         |
| 219558           | 08/15/2019        | 904707 THE OMNI GROUP                         | 4,665.60         |
| * 219561         | 08/14/2019        | 904966 BI-LO                                  | 100.41           |
| * 219564         | 08/16/2019        | 991128 JANA E' DORSEY                         | 350.00           |
| 219565           | 08/15/2019        | 902521 TAWANNA BRIGHT                         | 583.23           |
| 219566           | 08/23/2019        | 903480 ABC OFFICE SUPPLY                      | 2,881.15         |
| * 219568         | 08/23/2019        | 991109 ALMA PAULIN                            | 290.44           |
| 219569           | 08/23/2019        | 900149 ANDREA S MCCRAY - 31                   | 275.00           |
| 219570           | 08/23/2019        | 990921 ANGNETTE OWENS                         | 327.95           |
| 219571           | 08/23/2019        | 900149 ANTONIO LAVEL BROWN - 31               | 275.00           |

## CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 &amp; CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                        | <u>CHECK AMT</u> |
|------------------|-------------------|--|------------------|
| 219572           | 08/23/2019        | 036950 ATLANTIC COASTAL SUPPLY, INC.           | 1,611.81         |
| 219573           | 08/23/2019        | 903806 BLACKBOARD                              | 19,801.01        |
| * 219575         | 08/23/2019        | 902323 BLACK RIVER MECHANICAL                  | 3,786.00         |
| * 219577         | 08/23/2019        | 990529 BRIDGETEK SOLUTIONS, LLC                | 32,221.93        |
| 219578           | 08/23/2019        | 990896 C&A CARPET, LLC                         | 2,607.32         |
| 219579           | 08/23/2019        | 110400 CAROLINA SUPPLYHOUSE, INC.              | 805.48           |
| 219580           | 08/23/2019        | 904196 CINTAS CORPORATION LOC260               | 359.54           |
| * 219582         | 08/23/2019        | 990552 CLARENDON COUNTY FINANCE                | 5,313.04         |
| 219583           | 08/23/2019        | 398900 COLLEEN KELTY                           | 171.16           |
| * 219585         | 08/23/2019        | 900149 DAVID HERMAN WILLIAMS - 12              | 275.00           |
| 219586           | 08/23/2019        | 990542 DE LAGE LANDEN FINANCIAL SERVICES, INC. | 7,084.80         |
| 219587           | 08/23/2019        | 900149 DEBRA ANN S KEELS - 31                  | 275.00           |
| 219588           | 08/23/2019        | 187300 DELL MARKETING L.P.                     | 25,755.51        |
| 219589           | 08/23/2019        | 905169 DEPARTMENT OF ADMINISTRATION            | 929.72           |
| * 219591         | 08/23/2019        | 905118 EL LOJO CATERING                        | 6,300.00         |
| 219592           | 08/23/2019        | 901340 EPES SOFTWARE                           | 145.00           |
| 219593           | 08/23/2019        | 252300 FOXWORTH'S TIRE AND AUTO, INC.          | 307.54           |
| 219594           | 08/23/2019        | 990895 GERALD HEMINGWAY                        | 102.42           |
| 219595           | 08/23/2019        | 902711 GREAT LAKES PETROLEUM COMPANY           | 1,786.99         |
| * 219597         | 08/23/2019        | 902832 HAMER DOOR AND PARTITIONS               | 908.28           |
| 219598           | 08/23/2019        | 990674 HARRIS PEST CONTROL                     | 1,255.00         |
| * 219600         | 08/23/2019        | 900262 HOFFMAN & HOFFMAN, INC.                 | 616.99           |
| 219601           | 08/23/2019        | 991119 HOLIDAY INN EXPRESS & SUITES            | 133.28           |
| 219602           | 08/23/2019        | 363900 HYMAN PAPER COMPANY, INC.               | 3,111.29         |
| 219603           | 08/23/2019        | 904706 JENNIFER GRANT                          | 106.14           |
| 219604           | 08/23/2019        | 902695 JENNIFER LAMB                           | 451.00           |
| 219605           | 08/23/2019        | 900149 JOHN EDWARD GREENE, JR. - 31            | 275.00           |
| 219606           | 08/23/2019        | 905077 JOHNSON CONTROLS, INC.                  | 400.00           |
| 219607           | 08/23/2019        | 900121 JOHNSTONE SUPPLY FLORENCE SC            | 290.47           |
| 219608           | 08/23/2019        | 900149 JUSTIN WOODBERRY - 11                   | 275.00           |
| 219609           | 08/23/2019        | 901729 KINGSTREE POWER EQUIPMENT               | 533.62           |
| 219610           | 08/23/2019        | 409800 KINGSTREE TRUE VALUE HARDWARE           | 1,350.30         |
| 219611           | 08/23/2019        | 900149 KRISTA MOODY - 30                       | 275.00           |
| * 219613         | 08/23/2019        | 902093 LATETIA STAGGERS                        | 125.86           |

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                 | <u>CHECK AMT</u> |
|------------------|-------------------|---|------------------|
| * 219615         | 08/23/2019        | 990642 LAURENS COUNTY ADULT EDUCATION   | 551.50           |
| 219616           | 08/23/2019        | 904355 LEANDREA MONTGOMERY              | 292.16           |
| 219617           | 08/23/2019        | 448500 LOWE'S                           | 2,211.55         |
| 219618           | 08/23/2019        | 900149 LUCY GAMBLE SMITH - 30           | 275.00           |
| 219619           | 08/23/2019        | 454900 MCCALL'S SUPPLY , INC.           | 121.00           |
| 219620           | 08/23/2019        | 900149 MICHAEL R LEIGH - 31             | 275.00           |
| 219621           | 08/23/2019        | 900149 MICHELLE RYKARD EVANS - 31       | 275.00           |
| * 219623         | 08/23/2019        | 990839 MITCHELL'S PAINTING SERVICE, LLC | 93,060.00        |
| 219624           | 08/23/2019        | 904958 MONA LISA SINGLETARY             | 162.44           |
| 219625           | 08/23/2019        | 991065 NACARLOS B. MACK                 | 3,400.00         |
| 219626           | 08/23/2019        | 904079 NICOLE G. GILES                  | 338.85           |
| 219627           | 08/23/2019        | 903379 PATRICIA SABB                    | 604.70           |
| 219628           | 08/23/2019        | 566735 PEE DEE DRYWALL SUPPLY, INC.     | 1,049.76         |
| 219629           | 08/23/2019        | 566600 PEE DEE HARDWARE & SUPPLY        | 265.70           |
| 219630           | 08/23/2019        | 900566 PURCHASE POWER                   | 109.38           |
| 219631           | 08/23/2019        | 905021 REPUBLIC SERVICES #782           | 4,045.70         |
| * 219633         | 08/23/2019        | 900149 RONALD B CRIMM - 12              | 275.00           |
| 219634           | 08/23/2019        | 901167 ROSE CLEANING SERVICE            | 12,525.00        |
| 219635           | 08/23/2019        | 640600 SAM'S CLUB DIRECT                | 662.42           |
| 219636           | 08/23/2019        | 652000 SCHOOL DISTRICT OF               | 140.00           |
| 219637           | 08/23/2019        | 652204 SCHOOL DISTRICT OF               | 173.10           |
| 219638           | 08/23/2019        | 903539 SCHOOL DISTRICT OF               | 1,156.16         |
| 219639           | 08/23/2019        | 900488 SERVICE ASSOCIATES, INC.         | 343.75           |
| 219640           | 08/23/2019        | 990999 SHAYLA WILSON                    | 342.75           |
| * 219642         | 08/23/2019        | 905030 SHERWIN-WILLIAMS                 | 731.62           |
| 219643           | 08/23/2019        | 990849 SHRED WITH US                    | 523.99           |
| 219644           | 08/23/2019        | 698850 SOUTHERN DISTRIBUTING COMPANY    | 350.71           |
| * 219646         | 08/23/2019        | 991111 STACEY MOONEYHAM                 | 212.94           |
| * 219648         | 08/23/2019        | 990885 THELVANESA A MURPHY              | 2,416.20         |
| * 219650         | 08/23/2019        | 990945 VERIZON CONNECT NWF, INC.        | 225.12           |
| 219651           | 08/23/2019        | 990865 VOX LAWN CARE                    | 1,600.00         |
| 219652           | 08/23/2019        | 817800 WARD'S LOCKSMITH SERVICE         | 204.48           |
| 219653           | 08/23/2019        | 990225 WILSON & ASSOCIATES SPORTS TURF  | 600.00           |
| 219654           | 08/23/2019        | 990837 REPUBLIC SERVICES                | 2,847.00         |

## CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 &amp; CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK_NUM</u> | <u>CHECK_DATE</u> | <u>VENDOR_NO / NAME</u>                       | <u>CHECK_AMT</u> |
|------------------|-------------------|---|------------------|
| 219655           | 08/23/2019        | 990264 SECURITY SERVICES ENTERPRISE           | 864.00           |
| 219656           | 08/23/2019        | 991115 TERRENCE SNIDER                        | 209.49           |
| 219657           | 08/23/2019        | 783600 TOWN OF GREELEYVILLE                   | 2,010.00         |
| 219658           | 08/23/2019        | 990832 TRV VENTURES, INC                      | 1,200.00         |
| 219659           | 08/23/2019        | 133100 HALLIGAN , MAHONEY & WILLIAMS          | 1,832.00         |
| 219660           | 08/23/2019        | 133100 HALLIGAN , MAHONEY & WILLIAMS          | 3,168.00         |
| 219661           | 08/23/2019        | 904982 KAREN MOUZON                           | 600.00           |
| 219662           | 08/27/2019        | 991128 JANAE' DORSEY                          | 150.00           |
| 219663           | 08/30/2019        | 990949 ASIFLEX                                | 1,147.52         |
| * 219665         | 08/30/2019        | 903754 AUTOMATED COLLECTION SERVICES, INC.    | 100.00           |
| 219666           | 08/30/2019        | 990653 CLERK OF COURT, MARLBORO COUNTY        | 131.26           |
| 219667           | 08/30/2019        | 990259 CONNECTICUT - CCSPC                    | 162.95           |
| * 219670         | 08/30/2019        | 903647 GREAT LAKES HIGHER EDUCATION           | 570.00           |
| 219671           | 08/30/2019        | 373200 INTERNAL REVENUE SERVICE               | 220.00           |
| 219672           | 08/30/2019        | 902596 JAMES M. WYMAN, CHAPTER 13 TRUSTEE     | 385.00           |
| 219673           | 08/30/2019        | 901788 METLIFE-ORP                            | 2,273.76         |
| * 219675         | 08/30/2019        | 662600 SC RETIREMENT SYSTEM                   | 140.66           |
| 219676           | 08/30/2019        | 666301 SC TAX COMMISSION                      | 1,246.16         |
| 219677           | 08/30/2019        | 991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT | 1,081.19         |
| 219678           | 08/30/2019        | 904707 THE OMNI GROUP                         | 4,738.10         |
| 219679           | 08/30/2019        | 774350 TIAA-CREF                              | 1,673.87         |
| * 219681         | 08/30/2019        | 990944 U.S. DEPARTMENT OF EDUCATION AWG       | 1,442.37         |
| 219682           | 08/30/2019        | 903480 ABC OFFICE SUPPLY                      | 837.72           |
| 219683           | 08/30/2019        | 990963 D.P. COOPER ELEMENTARY SCHOOL          | 929.45           |
| 219684           | 08/30/2019        | 543400 OFFICE DEPOT, INC.                     | 1,050.35         |
| 219685           | 08/30/2019        | 652000 SCHOOL DISTRICT OF                     | 990.00           |
| 219686           | 08/30/2019        | 652204 SCHOOL DISTRICT OF                     | 215.14           |
| 219687           | 08/30/2019        | 903539 SCHOOL DISTRICT OF                     | 1,609.50         |
| 219688           | 08/30/2019        | 665500 SC STATE MUSEUM                        | 138.00           |
| 219689           | 08/30/2019        | 900173 S & S WORLDWIDE, INC.                  | 246.72           |
| 219690           | 08/30/2019        | 715904 STATE DEPARTMENT OF EDUCATION          | 1,975.99         |
| 219691           | 08/30/2019        | 901776 STATE DEPARTMENT OF EDUCATION          | 3,718.02         |
| 219692           | 08/30/2019        | 733200 NASCO                                  | 541.72           |
| 219693           | 08/30/2019        | 904815 A3 COMMUNICATIONS                      | 2,575.55         |

## CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 &amp; CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK_NUM</u> | <u>CHECK_DATE</u> | <u>VENDOR_NO / NAME</u>                        | <u>CHECK_AMT</u> |
|------------------|-------------------|--|------------------|
| 219694           | 08/30/2019        | 903480 ABC OFFICE SUPPLY                       | 8,777.34         |
| 219695           | 08/30/2019        | 900591 AFP INDUSTRIES, INC.                    | 4,066.50         |
| * 219697         | 08/30/2019        | 990955 A.P.B. EDUCATIONAL CONSULTING           | 4,000.00         |
| 219698           | 08/30/2019        | 038800 BAKER DISTRIBUTING COMPANY              | 307.35           |
| 219699           | 08/30/2019        | 900160 BATES BROKERS, INC.                     | 30,323.00        |
| 219700           | 08/30/2019        | 902323 BLACK RIVER MECHANICAL                  | 279.00           |
| 219701           | 08/30/2019        | 991003 BLAKELY HEMINGWAY                       | 542.48           |
| 219702           | 08/30/2019        | 990529 BRIDGETEK SOLUTIONS, LLC                | 13,772.27        |
| 219703           | 08/30/2019        | 903504 CAROLINA PRODUCE COMPANY                | 385.75           |
| 219704           | 08/30/2019        | 904760 CAROLINAS PAYROLL CONFERENCE            | 450.00           |
| * 219706         | 08/30/2019        | 122700 CARTER'S SPORTING GOODS                 | 582.66           |
| 219707           | 08/30/2019        | 904196 CINTAS CORPORATION LOC260               | 817.28           |
| 219708           | 08/30/2019        | 901613 COLE'S CARPETS, D.B.A.                  | 414.72           |
| 219709           | 08/30/2019        | 903510 COOPER'S COUNTRY STORE                  | 365.57           |
| 219710           | 08/30/2019        | 901703 CREATIVE ELECTRONIC SYSTEMS, INC.       | 1,877.00         |
| 219711           | 08/30/2019        | 991122 CRENSHAW & CRENSHAW, LLC                | 700.00           |
| 219712           | 08/30/2019        | 902110 CROWN AWARDS                            | 375.30           |
| 219713           | 08/30/2019        | 901937 KINGSTREE TIRE SERVICE, INC.            | 110.40           |
| 219714           | 08/30/2019        | 991076 CUSTOM INK                              | 732.26           |
| 219715           | 08/30/2019        | 990542 DE LAGE LANDEN FINANCIAL SERVICES, INC. | 7,467.38         |
| 219716           | 08/30/2019        | 187300 DELL MARKETING L.P.                     | 122,767.78       |
| 219717           | 08/30/2019        | 990149 DEMCO                                   | 623.98           |
| 219718           | 08/30/2019        | 990630 DOOR & GLASS CONNECTION USA             | 167.60           |
| * 219720         | 08/30/2019        | 199400 DRUCKER MEDICAL EQUIPMENT               | 1,345.59         |
| 219721           | 08/30/2019        | 990942 EMBASSY SUITES AT KINGSTON PLANTATION   | 1,108.74         |
| 219722           | 08/30/2019        | 904279 ENCORE TECHNOLOGY GROUP, LLC            | 36,846.54        |
| 219723           | 08/30/2019        | 234600 FTC                                     | 179.01           |
| 219724           | 08/30/2019        | 234602 FARMERS TELEPHONE COOP-INVOICES         | 102.29           |
| * 219726         | 08/30/2019        | 903759 FIRST CITIZENS                          | 999.69           |
| 219727           | 08/30/2019        | 252300 FOXWORTH'S TIRE AND AUTO, INC.          | 103.68           |
| * 219729         | 08/30/2019        | 905016 FRONTLINE TECHNOLOGIES GROUP, LLC       | 2,328.01         |
| 219730           | 08/30/2019        | 234603 FTC                                     | 3,996.08         |
| 219731           | 08/30/2019        | 302100 GRAINGER                                | 1,329.18         |
| 219732           | 08/30/2019        | 902711 GREAT LAKES PETROLEUM COMPANY           | 5,936.85         |

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                       | <u>CHECK AMT</u> |
|------------------|-------------------|---|------------------|
| * 219734         | 08/30/2019        | 902712 GREENVILLE COUNTY SCHOOLS              | 158.48           |
| 219735           | 08/30/2019        | 990674 HARRIS PEST CONTROL                    | 845.00           |
| 219736           | 08/30/2019        | 990690 HARRIS SCHOOL SOLUTIONS                | 62,988.04        |
| * 219738         | 08/30/2019        | 338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER | 1,460.00         |
| 219739           | 08/30/2019        | 900925 HEMINGWAY HARDWARE & SUPPLY            | 382.93           |
| 219740           | 08/30/2019        | 904793 HERALD OFFICE SUPPLY                   | 2,268.00         |
| 219741           | 08/30/2019        | 902610 HOBART SERVICE                         | 150.00           |
| 219742           | 08/30/2019        | 363900 HYMAN PAPER COMPANY, INC.              | 6,710.26         |
| 219743           | 08/30/2019        | 902742 IDENT-A-KID SERVICES OF AMERICA, INC.  | 173.56           |
| 219744           | 08/30/2019        | 902628 ID VILLE                               | 1,105.46         |
| 219745           | 08/30/2019        | 902968 IGA                                    | 297.54           |
| * 219748         | 08/30/2019        | 900121 JOHNSTONE SUPPLY FLORENCE SC           | 530.51           |
| * 219750         | 08/30/2019        | 903779 KINGSTREE MIDDLE SCHOOL                | 540.00           |
| 219751           | 08/30/2019        | 901729 KINGSTREE POWER EQUIPMENT              | 568.03           |
| 219752           | 08/30/2019        | 409800 KINGSTREE TRUE VALUE HARDWARE          | 510.55           |
| * 219755         | 08/30/2019        | 901750 LEXINGTON COUNTY SCHOOL DISTRICT TWO   | 5,130.00         |
| 219756           | 08/30/2019        | 448500 LOWE'S                                 | 545.37           |
| * 219758         | 08/30/2019        | 991127 M2 MARKETING & PROMOTIONS, LLC         | 13,284.00        |
| 219759           | 08/30/2019        | 457500 MARVEL MCCRAY                          | 348.90           |
| 219760           | 08/30/2019        | 454900 MCCALL'S SUPPLY , INC.                 | 357.07           |
| 219761           | 08/30/2019        | 990535 MEDICINE HANDS SCHOOL HEALTH EQUIPMENT | 500.00           |
| * 219763         | 08/30/2019        | 991118 MYPARKINGPERMIT.COM                    | 279.72           |
| 219764           | 08/30/2019        | 991065 NACARLOS B. MACK                       | 1,800.00         |
| 219765           | 08/30/2019        | 990229 NEOPOST USA , Inc.                     | 1,174.45         |
| * 219768         | 08/30/2019        | 990157 OFFICE DEPOT                           | 767.58           |
| 219769           | 08/30/2019        | 990521 OLIO STUDIO                            | 649.20           |
| 219770           | 08/30/2019        | 902519 PEARSON                                | 2,018.37         |
| 219771           | 08/30/2019        | 566600 PEE DEE HARDWARE & SUPPLY              | 429.22           |
| 219772           | 08/30/2019        | 900169 PET DAIRY                              | 130.69           |
| 219773           | 08/30/2019        | 990163 POSITIVE PROMOTIONS, INC               | 366.58           |
| 219774           | 08/30/2019        | 607800 QUILL CORPORATION                      | 2,794.24         |
| 219775           | 08/30/2019        | 615500 REALLY GOOD STUFF, INC.                | 209.71           |
| 219776           | 08/30/2019        | 905021 REPUBLIC SERVICES #782                 | 394.61           |
| 219777           | 08/30/2019        | 990755 ROSE WILDER                            | 600.00           |

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u>                       | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                         | <u>CHECK AMT</u>           |
|--|-------------------|---|----------------------------|
| 219778                                 | 08/30/2019        | 640600 SAM'S CLUB DIRECT                        | 3,639.98                   |
| * 219780                               | 08/30/2019        | 645900 SC ASSOC. OF SCHOOL ADMINISTRATORS       | 2,605.00                   |
| 219781                                 | 08/30/2019        | 644730 SC ASSOCIATION OF TITLE I ADMINISTRATORS | 800.00                     |
| 219782                                 | 08/30/2019        | 652000 SCHOOL DISTRICT OF                       | 580.00                     |
| 219783                                 | 08/30/2019        | 652204 SCHOOL DISTRICT OF                       | 425.07                     |
| 219784                                 | 08/30/2019        | 901597 SCHOOL NUTRITION ASSOCIATION             | 1,207.00                   |
| 219785                                 | 08/30/2019        | 902067 SHAUNTA RODGERS-MACK                     | 112.14                     |
| 219786                                 | 08/30/2019        | 990236 SHELL STATION                            | 407.36                     |
| 219787                                 | 08/30/2019        | 990541 SHI INTERNATIONAL CORP                   | 67,312.00                  |
| 219788                                 | 08/30/2019        | 902768 SOLIANT HEALTH                           | 1,500.00                   |
| 219789                                 | 08/30/2019        | 698850 SOUTHERN DISTRIBUTING COMPANY            | 533.61                     |
| 219790                                 | 08/30/2019        | 638900 S & T WATER UTILITIES                    | 919.96                     |
| 219791                                 | 08/30/2019        | 730101 SUBURBAN PROPANE                         | 767.05                     |
| 219792                                 | 08/30/2019        | 748400 SUPER DUPER PUBLICATIONS                 | 1,417.90                   |
| 219793                                 | 08/30/2019        | 598200 THE PRINT SHOP                           | 893.67                     |
| 219794                                 | 08/30/2019        | 773800 THOMPSON & LITTLE, INC.                  | 9,708.77                   |
| 219795                                 | 08/30/2019        | 900933 TORRANCE WILSON                          | 125.28                     |
| 219796                                 | 08/30/2019        | 785900 TRANE U.S. INC.                          | 3,172.88                   |
| 219797                                 | 08/30/2019        | 990832 TRV VENTURES, INC                        | 1,200.00                   |
| 219798                                 | 08/30/2019        | 905048 UNIFIRST CORPORATION                     | 111.49                     |
| 219799                                 | 08/30/2019        | 900170 U. S. FOODS                              | 45,376.98                  |
| 219800                                 | 08/30/2019        | 991095 VITAL RECORDS CONTROL, LLC               | 2,298.67                   |
| 219801                                 | 08/30/2019        | 990865 VOX LAWN CARE                            | 1,600.00                   |
| 219802                                 | 08/30/2019        | 817800 WARD'S LOCKSMITH SERVICE                 | 206.64                     |
| 219803                                 | 08/30/2019        | 991135 WATERFORD INSTITUTE                      | 320,000.00                 |
| 219804                                 | 08/30/2019        | 991132 WENDELL KENT PARKER                      | 3,717.49                   |
| 219805                                 | 08/30/2019        | 990951 WHITE & STORY, LLC                       | 246.25                     |
| 219806                                 | 08/30/2019        | 843500 WILLIAMSBURG SIGNS & DESIGNS             | 164.16                     |
| 219807                                 | 08/30/2019        | 862800 XEROX CORPORATION                        | 2,036.56                   |
| 219808                                 | 08/30/2019        | 990186 YVONNE JOHNSON                           | 102.08                     |
| TOTAL NUMBER OF CHECKS:                |                   |   | 536                        |
| TOTAL NUMBER OF EPAYMENTS:             |                   |   | 0                          |
| TOTAL NUMBER OF UPDATE-ONLYS:          |                   |   | 0                          |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** |                   |   | <u><u>1,387,084.81</u></u> |