

SVLC Check Register
07-01-19 through 06-30-20

Date	Number	Payee	Payment Amount
7/16/19	1100	Institute for Excellence in Education	\$950.00
7/16/19	1101	Saunders Winters McNeil	\$8,500.00
7/25/19	1102	Success Management Systems	\$5,000.00
7/25/19	1103	Success Management Systems	\$21,735.59
7/25/19	1104	Success Management Systems	\$14,034.75
7/25/19	1105	Success Management Systems	\$799,686.25
9/9/19	1106	Blackbaud, Inc	\$3,708.60
9/9/19	1107	MASB	\$3,409.00
9/9/19	1108	Saunders Winters McNeil	\$3,850.00
9/9/19	1109	Success Management Systems	\$27,145.17
9/9/19	1110	Success Management Systems	\$800,597.45
9/9/19	1111	Vredevelde Haefner LLC	\$3,000.00
10/31/19	1112	Diploma Options Educational Mgt Systems	\$837,664.14
10/31/19	1113	Success Management Systems	\$27,913.89
11/29/19	1114	Diploma Options Educational Mgt Systems	\$838,902.66
12/27/19	1115	Diploma Options Educational Mgt Systems	\$1,100,382.23
1/27/20	1116	Diploma Options Educational Mgt Systems	\$1,240,998.65
2/21/20	1117	Diploma Options Educational Mgt Systems	\$1,370,665.63
3/27/20	1118	Diploma Options Educational Mgt Systems	\$178,654.50
3/27/20	1119	Diploma Options Educational Mgt Systems	\$1,026,702.22
3/31/20	1120	Diploma Options Educational Mgt Systems	\$181,081.54
4/30/20	1121	Diploma Options Educational Mgt Systems	\$1,021,904.69
4/30/20	1122	Diploma Options Educational Mgt Systems	\$113,797.82
4/30/20	1123	Diploma Options Educational Mgt Systems	\$74,479.97
5/29/20	1124	Diploma Options Educational Mgt Systems	\$1,021,819.06
5/29/20	1125	Diploma Options Educational Mgt Systems	\$2,375.00
6/25/20	1126	Diploma Options Educational Mgt Systems	\$1,017,604.19
6/25/20	1127	Diploma Options Educational Mgt Systems	\$99,880.48
6/25/20	1128	Diploma Options Educational Mgt Systems	\$5,056.00
11/6/19	5001	Saunders Winters McNeil	\$22,822.50
11/6/19	5002	Vredevelde Haefner LLC	\$800.00
11/29/19	5003	Saunders Winters McNeil	\$10,875.00
12/27/19	5004	John Prescott	\$1,110.21
12/27/19	5005	Saunders Winters McNeil	\$4,950.00
1/27/20	5006	EMC Insurance Companies	\$7,320.00
1/27/20	5007	Institute for Excellence in Education	\$950.00
1/27/20	5008	Michael Behrens	\$292.97
2/21/20	5009	Saunders Winters McNeil PLLC	\$3,125.00
4/9/20	5010	Saunders Winters McNeil PLLC	\$12,981.25

5/7/20	5011 United States Postal Service	\$118.00
6/25/20	5012 David Zimmer	\$4,800.00
6/25/20	5013 Saunders Winters McNeil PLLC	\$19,175.00