

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
212579	05/01/2018	903754 AUTOMATED COLLECTION SERVICES, INC.	100.00
* 212583	05/01/2018	903647 GREAT LAKES HIGHER EDUCATION	570.00
212584	05/01/2018	373200 INTERNAL REVENUE SERVICE	270.00
212585	05/01/2018	902596 JAMES M. WYMAN, CHAPTER 13 TRUSTEE	385.00
212586	05/01/2018	666301 SC TAX COMMISSION	276.48
212587	05/01/2018	990447 TG	300.00
212588	05/01/2018	805300 U. S. DEPARTMENT OF EDUCATION	563.60
* 212602	05/01/2018	990666 FLOY HART SHULER	1,900.00
212603	05/01/2018	990194 SC DHEC	245.00
212604	05/01/2018	904711 SERVPRO	4,373.39
212605	05/03/2018	006300 ALABAMA LIFE INSURANCE	2,297.46
212606	05/03/2018	017000 AMERICAN FAMILY LIFE	2,685.16
212607	05/03/2018	990516 AME SOLUTIONS, LLC	7,000.00
212608	05/03/2018	146000 COLONIAL LIFE & ACCIDENT	15,392.26
212609	05/03/2018	356700 HORACE MANN LIFE INS	1,621.68
212610	05/03/2018	990788 JOHNSON'S REFRIGERATION, INC.	10,592.50
212611	05/03/2018	904010 LEGAL SHIELD	502.34
212612	05/03/2018	038600 LUCRETIA BRUNSON	4,500.00
212613	05/03/2018	990750 MASTERYCONNECT	5,550.00
212614	05/03/2018	045950 MICHAEL BARRINEAU	132.32
212615	05/03/2018	045950 MICHAEL BARRINEAU	343.05
212616	05/03/2018	990789 MICHAEL A. BOATWRIGHT	6,300.00
212617	05/03/2018	525300 NATIONAL TEACHERS ASSOCIATION	3,601.58
212618	05/03/2018	904611 NEW YORK LIFE INSURANCE COMPANY	504.90
212619	05/03/2018	647200 SC BUDGET & CONTROL BOARD	373,318.72
212620	05/03/2018	903768 WASHINGTON NATIONAL	11,526.81
* 212626	05/11/2018	904815 A3 COMMUNICATIONS	1,335.00
212627	05/11/2018	903480 ABC OFFICE SUPPLY	1,100.57
212628	05/11/2018	903480 ABC OFFICE SUPPLY	146.21
212629	05/11/2018	903480 ABC OFFICE SUPPLY	1,057.89
212630	05/11/2018	903480 ABC OFFICE SUPPLY	136.00
* 212632	05/11/2018	903480 ABC OFFICE SUPPLY	1,507.41
212633	05/11/2018	903480 ABC OFFICE SUPPLY	189.62
212634	05/11/2018	903480 ABC OFFICE SUPPLY	1,231.69

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212635	05/11/2018	903480 ABC OFFICE SUPPLY	219.52
* 212637	05/11/2018	903480 ABC OFFICE SUPPLY	1,224.19
212638	05/11/2018	903480 ABC OFFICE SUPPLY	1,071.15
212639	05/11/2018	903480 ABC OFFICE SUPPLY	181.47
212640	05/11/2018	903480 ABC OFFICE SUPPLY	2,437.53
212641	05/11/2018	903480 ABC OFFICE SUPPLY	2,465.86
212642	05/11/2018	903480 ABC OFFICE SUPPLY	246.28
212643	05/11/2018	903480 ABC OFFICE SUPPLY	1,088.86
212644	05/11/2018	903480 ABC OFFICE SUPPLY	5,774.19
212645	05/11/2018	903480 ABC OFFICE SUPPLY	464.49
212646	05/11/2018	903480 ABC OFFICE SUPPLY	416.93
212647	05/11/2018	903480 ABC OFFICE SUPPLY	2,023.22
212648	05/11/2018	903480 ABC OFFICE SUPPLY	262.97
212649	05/11/2018	903480 ABC OFFICE SUPPLY	565.49
212650	05/11/2018	903480 ABC OFFICE SUPPLY	997.93
212651	05/11/2018	903480 ABC OFFICE SUPPLY	2,176.20
212652	05/11/2018	990731 ABLENET, INC.	412.50
212653	05/11/2018	990723 ACHIEVE 3000	36,850.74
* 212655	05/11/2018	990411 ADVANCE AUTO PARTS PROFESSIONAL	170.10
212656	05/11/2018	901429 AMY M. ARD	877.50
212657	05/11/2018	902194 APEX LEARNING, INC.	18,918.00
* 212659	05/11/2018	901756 ASCD	239.00
212660	05/11/2018	990356 AUGMENTATIVE RESOURCES	115.46
212661	05/11/2018	038800 BAKER DISTRIBUTING COMPANY	1,124.43
* 212663	05/11/2018	902035 BFS ARTS CONSULTANT, LLC	175.00
212664	05/11/2018	903806 BLACKBOARD	1,129.14
* 212666	05/11/2018	065300 BMI EDUCATIONAL SERVICES, INC.	5,041.47
212667	05/11/2018	065300 BMI EDUCATIONAL SERVICES, INC.	2,213.77
* 212669	05/11/2018	315400 BONNIE GRIMSLEY	128.62
212670	05/11/2018	078900 BROWN'S BAR-B-QUE	447.12
212671	05/11/2018	905129 BUBBA'S SMALL ENGINES	1,117.86
212672	05/11/2018	990640 CARIBE ROYALE ORLANDO	536.63
212673	05/11/2018	990640 CARIBE ROYALE ORLANDO	536.63
212674	05/11/2018	110400 CAROLINA SUPPLYHOUSE, INC.	273.88

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* 212678	05/11/2018	122700 CARTER'S SPORTING GOODS	140.01
212679	05/11/2018	990772 CHRISTINA H. MILLER	1,200.00
* 212681	05/11/2018	904196 CINTAS CORPORATION LOC260	245.28
212682	05/11/2018	904196 CINTAS CORPORATION LOC260	218.19
* 212684	05/11/2018	990301 COMPHEALTH MEDICAL STAFFING	6,636.97
212685	05/11/2018	990301 COMPHEALTH MEDICAL STAFFING	14,375.69
212686	05/11/2018	904296 CONNECTIONS HOUSING	1,307.56
212687	05/11/2018	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE	146.85
212688	05/11/2018	990019 CREGGER COMPANY-FLORENCE	160.97
* 212690	05/11/2018	990747 CUSTOM FABRICS	361.88
* 212694	05/11/2018	187300 DELL MARKETING L.P.	191.98
212695	05/11/2018	187300 DELL MARKETING L.P.	932.95
212696	05/11/2018	905169 DEPARTMENT OF ADMINISTRATION	1,121.40
* 212698	05/11/2018	903810 DISPLAYS 2 GO	526.60
212699	05/11/2018	903810 DISPLAYS 2 GO	133.60
* 212701	05/11/2018	990330 DOREATHA GRANT	1,500.00
212702	05/11/2018	990330 DOREATHA GRANT	300.00
212703	05/11/2018	157000 D. P. COOPER CHARTER SCHOOL	7,273.34
212704	05/11/2018	904163 EAI EDUCATION	2,379.75
212705	05/11/2018	904331 EDMENTUM	364.80
212706	05/11/2018	904331 EDMENTUM	6,260.00
212707	05/11/2018	904331 EDMENTUM	4,254.22
212708	05/11/2018	990124 EMBROIDERY BY DESIGN	941.76
212709	05/11/2018	904997 ERVIN ENGINEERING CO., INC.	14,000.00
212710	05/11/2018	234600 FTC	162.18
212711	05/11/2018	234602 FARMERS TELEPHONE COOP-INVOICES	204.57
212712	05/11/2018	234602 FARMERS TELEPHONE COOP-INVOICES	204.57
212713	05/11/2018	234602 FARMERS TELEPHONE COOP-INVOICES	161.70
212714	05/11/2018	990414 FLORENCE - DARLINGTON TECHNOLOGY CENTER	1,250.00
212715	05/11/2018	904165 FLOWERS FOODS	4,186.44
212716	05/11/2018	990666 FLOY HART SHULER	2,490.00
212717	05/11/2018	904626 FOLLETT SCHOOL SOLUTIONS, INC.	15,729.00
212718	05/11/2018	249300 FOOD LION, INC.	502.30
* 212720	05/11/2018	252300 FOXWORTH'S TIRE AND AUTO, INC.	171.31

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* 212722	05/11/2018	234603 FTC	165.63
* 212725	05/11/2018	234603 FTC	218.88
212726	05/11/2018	990560 GERARD S. EDWARDS	112.27
* 212728	05/11/2018	904522 GOVCONNECTION, INC.	70,760.62
* 212730	05/11/2018	902711 GREAT LAKES PETROLEUM COMPANY	2,034.03
* 212734	05/11/2018	990674 HARRIS PEST CONTROL	4,825.00
212735	05/11/2018	990674 HARRIS PEST CONTROL	380.00
212736	05/11/2018	990674 HARRIS PEST CONTROL	1,515.00
212737	05/11/2018	990674 HARRIS PEST CONTROL	605.00
212738	05/11/2018	904068 HEINEMANN	1,402.50
212739	05/11/2018	902726 HEMINGWAY ELEMENTARY SCHOOL	825.00
* 212743	05/11/2018	904793 HERALD OFFICE SUPPLY	2,496.86
212744	05/11/2018	904558 HILTON GARDEN INN AIKEN	860.16
212745	05/11/2018	990786 HILTON GARDEN INN - MYRTLE BEACH	1,035.08
* 212747	05/11/2018	363900 HYMAN PAPER COMPANY, INC.	574.56
* 212750	05/11/2018	363900 HYMAN PAPER COMPANY, INC.	3,920.17
212751	05/11/2018	363900 HYMAN PAPER COMPANY, INC.	5,999.33
212752	05/11/2018	363900 HYMAN PAPER COMPANY, INC.	1,367.65
212753	05/11/2018	902742 IDENT-A-KID SERVICES OF AMERICA, INC.	300.00
* 212755	05/11/2018	902968 IGA	279.33
212756	05/11/2018	902968 IGA	105.51
212757	05/11/2018	903882 IXL SUBSCRIPTIONS DEPARTMENT	80,528.00
212758	05/11/2018	903882 IXL SUBSCRIPTIONS DEPARTMENT	9,000.00
212759	05/11/2018	905056 JANICE B. SAULTERS	1,000.00
212760	05/11/2018	902359 JAVONNE OMAR MONTGOMERY	249.72
212761	05/11/2018	352000 JENNIFER HOLLIDAY	110.53
212762	05/11/2018	903328 JERRY NESMITH	1,780.00
212763	05/11/2018	903328 JERRY NESMITH	1,202.00
212764	05/11/2018	388652 JONES SCHOOL SUPPLY CO., INC.	678.49
212765	05/11/2018	990263 JUANITA H. WILSON	186.82
* 212767	05/11/2018	905026 KAREN BOYD	900.00
212768	05/11/2018	905026 KAREN BOYD	279.71
212769	05/11/2018	905026 KAREN BOYD	300.00
212770	05/11/2018	904982 KAREN MOUZON	600.00

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212771	05/11/2018	900642 KARL SINGLETARY	2,150.00
212772	05/11/2018	767100 KENNETH C. THAMES, SR.	220.00
212773	05/11/2018	767100 KENNETH C. THAMES, SR.	585.00
212774	05/11/2018	767100 KENNETH C. THAMES, SR.	140.00
212775	05/11/2018	903802 KENNETH GARDNER ELEMENTARY SCHOOL	3,163.32
* 212779	05/11/2018	409800 KINGSTREE TRUE VALUE HARDWARE	163.51
212780	05/11/2018	409800 KINGSTREE TRUE VALUE HARDWARE	136.03
* 212788	05/11/2018	990665 KINIRY & ASSOCIATES, LLC	5,180.00
212789	05/11/2018	905141 KJ MARKET	244.67
* 212791	05/11/2018	990739 KREATIVE AND MODERN DESIGNS, LLC	1,035.72
212792	05/11/2018	990739 KREATIVE AND MODERN DESIGNS, LLC	570.00
* 212794	05/11/2018	420200 LAKESHORE LEARNING MATERIALS	2,488.63
212795	05/11/2018	900848 LASHANDA GREEN-SMITH	101.69
* 212797	05/11/2018	902340 LENEAVE MACHINERY & SUPPLY COMPANY	2,075.00
212798	05/11/2018	904154 LETHA SMALLS-PRESSLEY	173.22
212799	05/11/2018	902808 LIBRARIANS' CHOICE	1,492.96
212800	05/11/2018	904345 LITERACY FOR LEARNING, LLC	7,500.00
212801	05/11/2018	444100 LOOKOUT BOOKS	609.72
* 212803	05/11/2018	417600 L & S ELECTRONICS	205.00
212804	05/11/2018	417600 L & S ELECTRONICS	225.59
212805	05/11/2018	417600 L & S ELECTRONICS	412.50
* 212807	05/11/2018	045700 MARTHA A. C. BARR	345.48
212808	05/11/2018	045700 MARTHA A. C. BARR	280.36
212809	05/11/2018	990636 MARY CAGLE	750.00
212810	05/11/2018	454850 MCCALLS SUPPLY, INC.	105.72
212811	05/11/2018	454850 MCCALLS SUPPLY, INC.	134.01
* 212813	05/11/2018	900788 MEREDITH L. GREENE	273.04
212814	05/11/2018	990619 METTS CONSULTING, LLC	4,090.00
* 212816	05/11/2018	990696 MILDRED GLORIA ROBINSON COOPER	1,850.00
212817	05/11/2018	902189 MINNIE LAMBERT	392.40
212818	05/11/2018	498500 MISHOE OIL & PROPANE	313.96
212819	05/11/2018	498500 MISHOE OIL & PROPANE	239.08
* 212821	05/11/2018	246600 MORNING NEWS, INC.	133.80
212822	05/11/2018	902114 MUSICAL DEPOT	647.95

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212823	05/11/2018	904502 MUSIC DOCTOR	530.72
212824	05/11/2018	902411 MUSICIAN'S FRIEND	378.88
* 212826	05/11/2018	990360 NETSOURCE ET, LLC	3,680.00
212827	05/11/2018	990315 NICOLE C. DIXON	194.45
212828	05/11/2018	543400 OFFICE DEPOT, INC.	182.41
212829	05/11/2018	543400 OFFICE DEPOT, INC.	1,942.25
212830	05/11/2018	543400 OFFICE DEPOT, INC.	892.84
212831	05/11/2018	543400 OFFICE DEPOT, INC.	3,598.68
* 212833	05/11/2018	543400 OFFICE DEPOT, INC.	197.95
212834	05/11/2018	543400 OFFICE DEPOT, INC.	148.47
212835	05/11/2018	543400 OFFICE DEPOT, INC.	5,390.82
212836	05/11/2018	543400 OFFICE DEPOT, INC.	3,105.30
212837	05/11/2018	990157 OFFICE DEPOT	820.66
212838	05/11/2018	990157 OFFICE DEPOT	725.07
212839	05/11/2018	990157 OFFICE DEPOT	872.55
212840	05/11/2018	990157 OFFICE DEPOT	1,736.51
212841	05/11/2018	106900 PAMELA C. CANTEY	135.16
212842	05/11/2018	902882 PATRIOTS POINT NAVAL & MARITIME MUSEUM	1,365.00
* 212845	05/11/2018	566600 PEE DEE HARDWARE & SUPPLY	689.90
212846	05/11/2018	900169 PET DAIRY	12,055.70
212847	05/11/2018	578140 PINNACLE NETWORK SOLUTIONS	361.66
212848	05/11/2018	578140 PINNACLE NETWORK SOLUTIONS	2,263.05
212849	05/11/2018	580800 PLANK ROAD PUBLISHING	132.45
212850	05/11/2018	901390 POCKET NURSE ENTERPRISES, INC.	133.67
* 212852	05/11/2018	990742 PRAVEEN KOTHAKONDA	183.12
212853	05/11/2018	900847 PRESENTATION SYSTEM SOUTH, INC.	1,847.50
212854	05/11/2018	900847 PRESENTATION SYSTEM SOUTH, INC.	1,882.58
212855	05/11/2018	352800 PRISCILLA HOLLOWAY	2,200.00
* 212857	05/11/2018	990313 PRO CARE THERAPY, INC.	2,680.00
212858	05/11/2018	990313 PRO CARE THERAPY, INC.	2,680.00
* 212861	05/11/2018	615500 REALLY GOOD STUFF, INC.	483.64
212862	05/11/2018	615500 REALLY GOOD STUFF, INC.	480.33
212863	05/11/2018	620950 RENAISSANCE LEARNING, INC.	10,702.69
212864	05/11/2018	620950 RENAISSANCE LEARNING, INC.	3,109.32

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212865	05/11/2018	905021 REPUBLIC SERVICES #692	842.49
212866	05/11/2018	905021 REPUBLIC SERVICES #692	644.48
212867	05/11/2018	621950 RESOURCES FOR EDUCATORS, INC.	1,122.00
212868	05/11/2018	629680 ROCHESTER 100, INC.	486.00
212869	05/11/2018	990735 RR BOOKS	164.95
212870	05/11/2018	640600 SAM'S CLUB DIRECT	278.94
212871	05/11/2018	360800 SARA T. HUGGINS	210.70
212872	05/11/2018	990782 SCAPT	150.00
212873	05/11/2018	901421 SC DEPARTMENT OF EDUCATION	1,046.81
212874	05/11/2018	901421 SC DEPARTMENT OF EDUCATION	2,601.02
212875	05/11/2018	901749 SC DEPARTMENT OF JUVENILE JUSTICE	194.88
212876	05/11/2018	904313 FBLA-PBL	805.00
212877	05/11/2018	652000 SCHOOL DISTRICT OF	120.00
212878	05/11/2018	652000 SCHOOL DISTRICT OF	340.00
212879	05/11/2018	652201 SCHOOL DISTRICT OF	400.00
212880	05/11/2018	652204 SCHOOL DISTRICT OF	223.20
212881	05/11/2018	903539 SCHOOL DISTRICT OF	143.46
212882	05/11/2018	904806 SCHOOL SPECIALTY	1,518.83
212883	05/11/2018	664600 SC SCHOOL FOR THE DEAF & BLIND	7,870.38
212884	05/11/2018	990264 SECURITY SERVICES ENTERPRISE	13,300.00
* 212886	05/11/2018	901135 SENN BROS. PRODUCE	3,818.68
212887	05/11/2018	901135 SENN BROS. PRODUCE	534.70
* 212889	05/11/2018	902067 SHAUNTA RODGERS-MACK	243.70
* 212892	05/11/2018	679800 SIMPLEX GRINNEL	3,058.43
212893	05/11/2018	901632 SCHOOL NUTRITION ASSOC. OF SC	2,700.00
* 212895	05/11/2018	990314 SOLIANT HEALTH INC.	4,745.50
212896	05/11/2018	990314 SOLIANT HEALTH INC.	4,697.50
* 212898	05/11/2018	701300 SOUTHERN REGIONAL EDUCATION BOARD	600.00
212899	05/11/2018	701300 SOUTHERN REGIONAL EDUCATION BOARD	600.00
212900	05/11/2018	900173 S & S WORLDWIDE, INC.	744.53
* 212903	05/11/2018	713000 STAPLES BUSINESS ADVANTAGE	2,266.35
212904	05/11/2018	713000 STAPLES BUSINESS ADVANTAGE	134.35
212905	05/11/2018	713000 STAPLES BUSINESS ADVANTAGE	473.47
212906	05/11/2018	713000 STAPLES BUSINESS ADVANTAGE	349.32

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212907	05/11/2018	713000 STAPLES BUSINESS ADVANTAGE	1,001.51
212908	05/11/2018	713000 STAPLES BUSINESS ADVANTAGE	1,548.35
212909	05/11/2018	715900 STATE DEPARTMENT OF EDUCATION	1,688.51
212910	05/11/2018	715904 STATE DEPARTMENT OF EDUCATION	5,590.91
212911	05/11/2018	901776 STATE DEPARTMENT OF EDUCATION	3,028.82
* 212913	05/11/2018	728101 STUCKEY AUTO PARTS #14	398.24
* 212915	05/11/2018	901069 STUCKEY BROTHERS	320.74
* 212917	05/11/2018	901069 STUCKEY BROTHERS	211.59
212918	05/11/2018	901401 STUDIES WEEKLY PUBLICATIONS BY	573.75
212919	05/11/2018	678100 SUPERIOR - SHOWBOARD COMPANY	297.00
212920	05/11/2018	990753 SURFSIDE BEACH OCEANFRONT HOTEL	506.52
212921	05/11/2018	990733 TEACHER'S DISCOVERY	239.31
212922	05/11/2018	903209 THE MUSIC DOCTOR	250.00
* 212924	05/11/2018	900933 TORRANCE WILSON	166.78
212925	05/11/2018	902090 TOSHIBA BUSINESS SOLUTIONS	5,790.07
212926	05/11/2018	783600 TOWN OF GREELEYVILLE	1,000.00
* 212928	05/11/2018	990003 TRAINUP SPEECH THERAPY SERVICES, LLC	6,045.00
212929	05/11/2018	905048 UNIFIRST CORPORATION	115.29
212930	05/11/2018	905048 UNIFIRST CORPORATION	151.56
212931	05/11/2018	905048 UNIFIRST CORPORATION	356.74
212932	05/11/2018	903508 UNITED LASER	1,465.56
212933	05/11/2018	990129 UNITED REFRIGERATION, INC	891.74
212934	05/11/2018	901578 USC AIKEN	880.00
212935	05/11/2018	900170 U. S. FOODS	31,642.51
* 212937	05/11/2018	900170 U. S. FOODS	16,690.85
* 212939	05/11/2018	085570 VALERIA BROWN	272.34
212940	05/11/2018	511000 VALERIE MOUZON	970.72
212941	05/11/2018	806960 VALLEY PROTEINS, INC.	378.00
212942	05/11/2018	902538 VARITRONICS, LLC	1,680.15
* 212945	05/11/2018	903111 VIRTUAL IMAGE TECHNOLOGY	112.75
* 212948	05/09/2018	990796 SOUTH CAROLINA DEPT. OF EDUCATION	32,378.88
212949	05/11/2018	901275 ANDERSON'S	266.98
212950	05/11/2018	990799 ANDREWS MEDICAL CENTER	235.00
212951	05/11/2018	901878 BARRINEAU'S MARINE & SMALL ENGINE, INC.	617.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
212952	05/11/2018	078900 BROWN'S BAR-B-QUE	2,041.20
212953	05/11/2018	990804 BUS PARTS WAREHOUSE	240.05
212954	05/11/2018	990806 C.A. TIMBES VENDING AND FOOD SERVICE	720.45
* 212956	05/11/2018	900569 DAVIS & BROWN	230.00
* 212958	05/11/2018	234603 FTC	110.84
212959	05/11/2018	990500 HINCHEY, MURRAY & PAGILARINI, LLC	6,790.00
212960	05/11/2018	902071 H & S OIL COMPANY, INC	0.00
	VOID DATE: 05/18/2018	ORIGINAL AMOUNT: 6,902.46	
212961	05/11/2018	363900 HYMAN PAPER COMPANY, INC.	4,860.53
212962	05/11/2018	903328 JERRY NESMITH	1,038.00
* 212964	05/11/2018	990762 KIMBERLY CARRAWAY	108.85
212965	05/11/2018	990795 KM CONSULTING	6,000.00
212966	05/11/2018	532700 LISA P. NESMITH	150.00
212967	05/11/2018	902873 MUSIC 123	446.56
* 212969	05/11/2018	990803 NEW YORK LIFE	192.00
* 212971	05/11/2018	904216 PUBLIC CHARTER SCHOOL ALLIANCE OF S.C.	0.00
	VOID DATE: 06/01/2018	ORIGINAL AMOUNT: 3,132.51	
212972	05/11/2018	990004 REJEE KEZIA ARUL JOSE	132.46
212973	05/11/2018	905021 REPUBLIC SERVICES #692	1,521.60
212974	05/11/2018	990801 RHYME UNIVERSITY	875.91
* 212977	05/11/2018	713000 STAPLES BUSINESS ADVANTAGE	704.25
212978	05/11/2018	900461 SWINNIE SUPPLY COMPANY, INC.	483.33
212979	05/11/2018	901360 TEACHERS PLACEMENT GROUP	3,038.00
212980	05/11/2018	990805 THELVANE'S A. MURPHY	131.91
212981	05/11/2018	902090 TOSHIBA BUSINESS SOLUTIONS	256.68
212982	05/11/2018	905048 UNIFIRST CORPORATION	571.18
212983	05/11/2018	990798 VALERIE MOUZON, FOOD SERVICE CONSULTANT	600.00
212984	05/11/2018	990800 WACCAMAW MEDICAL CENTER	235.00
* 212986	05/11/2018	841700 WILLIAMSBURG COUNTY SHERIFF'S OFFICE	24,075.00
212987	05/11/2018	903480 ABC OFFICE SUPPLY	719.06
212988	05/11/2018	903480 ABC OFFICE SUPPLY	2,371.01
212989	05/11/2018	903480 ABC OFFICE SUPPLY	1,479.51
212990	05/11/2018	903480 ABC OFFICE SUPPLY	4,424.11
212991	05/11/2018	990724 ALEXANDRA MORRIS EVANS	3,000.00
212992	05/11/2018	990516 AME SOLUTIONS, LLC	5,000.00

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212993	05/11/2018	990794 ANDRE DORSEY	200.00
212994	05/11/2018	990793 APRIL WILLIAMS	1,200.00
212995	05/11/2018	990792 BEST WESTERN OCEAN SANDS BEACH RESORT	523.86
* 212997	05/11/2018	990284 CARRIE GEIMER	3,500.00
212998	05/11/2018	990779 CHERISIA MCPHERSON	116.95
* 213000	05/11/2018	990725 DOMINOS	148.06
213001	05/11/2018	157000 D. P. COOPER CHARTER SCHOOL	155,152.35
213002	05/11/2018	242300 FLAGHOUSE INC.	1,298.33
* 213005	05/11/2018	363900 HYMAN PAPER COMPANY, INC.	2,265.12
213006	05/11/2018	352000 JENNIFER HOLLIDAY	264.00
213007	05/11/2018	352000 JENNIFER HOLLIDAY	100.82
* 213009	05/11/2018	900642 KARL SINGLETARY	365.00
* 213011	05/11/2018	420200 LAKESHORE LEARNING MATERIALS	2,580.19
213012	05/11/2018	420200 LAKESHORE LEARNING MATERIALS	1,030.30
213013	05/11/2018	990636 MARY CAGLE	300.00
213014	05/11/2018	990728 MARY KAITLIN DISTLER	2,450.00
213015	05/11/2018	513120 NATIONAL ASSOCIATION FOR	128.00
213016	05/11/2018	900504 NATIONAL CAREER DEVELOPMENT	535.00
213017	05/11/2018	543400 OFFICE DEPOT, INC.	221.37
213018	05/11/2018	557850 PARENT-CHILD HOME PROGRAM, INC.	300.00
* 213020	05/11/2018	578140 PINNACLE NETWORK SOLUTIONS	240.75
213021	05/11/2018	620950 RENAISSANCE LEARNING, INC.	6,499.82
213022	05/11/2018	645900 SC ASSOC. OF SCHOOL ADMINISTRATORS	255.00
213023	05/11/2018	655000 SCHOOL SPECIALTY, INC	603.59
213024	05/11/2018	904806 SCHOOL SPECIALTY	153.04
213025	05/11/2018	594700 SENITTA P. SWINTON	491.08
213026	05/11/2018	901455 SONJA RUSH-HARVIN	229.99
213027	05/11/2018	715904 STATE DEPARTMENT OF EDUCATION	1,707.48
213028	05/11/2018	901714 STEVEN KIRBY	343.35
213029	05/11/2018	902552 THE BAILLE PLAYERS	1,800.00
213030	05/11/2018	790700 THE TROPHY SHOP	2,108.54
213031	05/11/2018	773800 THOMPSON & LITTLE, INC.	0.00
	VOID DATE: 05/23/2018	ORIGINAL AMOUNT: 10,252.74	
213032	05/11/2018	776100 TIME WARNER CABLE	155.61

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* 213034	05/11/2018	903703 WONDERWORKS	1,410.39
213035	05/15/2018	990349 CHARLESTON COUNTY FAMILY COURT	102.69
213036	05/15/2018	990259 CONNECTICUT - CCSPC	162.95
213037	05/15/2018	900298 FBMC SC MONEY PLUS	1,009.34
* 213039	05/15/2018	662600 SC RETIREMENT SYSTEM	140.66
213040	05/15/2018	901360 TEACHERS PLACEMENT GROUP	1,766.87
213041	05/15/2018	904707 THE OMNI GROUP	3,782.27
213042	05/15/2018	840900 WILLIAMSBURG COUNTY	1,666.07
213043	05/15/2018	901796 MARGARET E. SHAW	125.45
213044	05/17/2018	901460 WILLIAMSBURG COUNTY FIRST STEPS	7,932.26
213045	05/25/2018	990748 2018 EDUCATION AND BUSINESS SUMMIT	160.00
213046	05/25/2018	903480 ABC OFFICE SUPPLY	31,283.99
213047	05/25/2018	990723 ACHIEVE 3000	25,670.00
* 213049	05/25/2018	990724 ALEXANDRA MORRIS EVANS	2,000.00
* 213051	05/25/2018	022200 AMSTERDAM PRINTING & LITHO CORP.	1,035.65
213052	05/25/2018	904183 APPLE INC.	1,833.84
213053	05/25/2018	905154 ATTEST, LLC	23,400.00
213054	05/25/2018	904925 BARNES AND NOBLE	452.42
213055	05/25/2018	905103 BEST BUY FOR EDUCATION	582.68
213056	05/25/2018	903806 BLACKBOARD	2,026.34
213057	05/25/2018	990137 BOBBY APPLIANCE CENTER, INC	1,104.60
213058	05/25/2018	990529 BRIDGETEK SOLUTIONS, LLC	37,853.04
213059	05/25/2018	990110 CAREER SAFE, LLC	525.00
213060	05/25/2018	057700 CHANNING L. BETE CO., INC	1,852.44
213061	05/25/2018	904196 CINTAS CORPORATION LOC260	436.30
213062	05/25/2018	904065 CLAFLIN UNIVERSITY	3,500.00
213063	05/25/2018	990552 CLARENDON COUNTY FINANCE	1,643.26
213064	05/25/2018	990420 CPI	1,424.40
213065	05/25/2018	902110 CROWN AWARDS	402.23
* 213067	05/25/2018	990542 DE LAGE LANDEN FINANCIAL SERVICES, INC.	7,084.80
213068	05/25/2018	187300 DELL MARKETING L.P.	3,600.74
213069	05/25/2018	990149 DEMCO	747.91
213070	05/25/2018	902406 DISCOUNT TWO-WAY RADIO	430.17
213071	05/25/2018	990630 DOOR & GLASS CONNECTION USA	144.45

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213072	05/25/2018	990330 DOREATHA GRANT	1,650.00
213073	05/25/2018	157000 D. P. COOPER CHARTER SCHOOL	129,967.00
213074	05/25/2018	904163 EAI EDUCATION	811.05
213075	05/25/2018	904331 EDMENTUM	4,074.28
213076	05/25/2018	904060 2018 EDUCATION AND BUSINESS SUMMIT	160.00
213077	05/25/2018	990367 2018 EDUCATION AND BUSINESS SUMMIT	160.00
213078	05/25/2018	903403 EDUCATORS PUBLISHING SERVICE	2,447.24
213079	05/25/2018	990124 EMBROIDERY BY DESIGN	233.96
213080	05/25/2018	904279 ENCORE TECHNOLOGY GROUP, LLC	27,263.75
213081	05/25/2018	990156 ENCORE TECHNOLOGY GROUP, LLC	1,483.92
213082	05/25/2018	234600 FTC	229.83
213083	05/25/2018	234602 FARMERS TELEPHONE COOP-INVOICES	422.92
213084	05/25/2018	239100 FENNELL CONTAINER COMPANY #692	460.00
213085	05/25/2018	990666 FLOY HART SHULER	2,260.00
213086	05/25/2018	904626 FOLLETT SCHOOL SOLUTIONS, INC.	605.66
213087	05/25/2018	249300 FOOD LION, INC.	974.80
* 213089	05/25/2018	905016 FRONTLINE TECHNOLOGIES GROUP, LLC	4,689.64
213090	05/25/2018	234603 FTC	1,810.17
213091	05/25/2018	990721 GAYLORD PSALM RESORT & CONVENTION CENTE	629.94
* 213094	05/25/2018	990777 GRAMMER FLIP LLC	828.00
213095	05/25/2018	306000 GREELEYVILLE HOME MAINTENANCE	268.06
213096	05/25/2018	990178 HAMPTON INN & SUITES GREENVILLE AIRPORT	574.20
213097	05/25/2018	990674 HARRIS PEST CONTROL	7,878.00
213098	05/25/2018	900427 HEINEMANN	4,225.75
213099	05/25/2018	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER	500.00
* 213101	05/25/2018	990715 HEMINGWAY M.B. LEE MIDDLE SCHOOL	196.00
213102	05/25/2018	901068 HERITAGE FOOD SERVICE GROUP, INC.	136.92
213103	05/25/2018	901407 HILTON GREENVILLE	1,037.19
213104	05/25/2018	990773 HOLIDAY INN EXPRESS HOTEL & SUITES	511.50
213105	05/25/2018	903451 HOYT'S HEATING AND AIR	11,400.00
213106	05/25/2018	902071 H & S OIL COMPANY, INC	1,706.25
213107	05/25/2018	363000 HYATT PLACE GREENVILLE/HAYWOOD	338.24
213108	05/25/2018	990785 HYATT REGENCY PHOENIX	530.21
213109	05/25/2018	363900 HYMAN PAPER COMPANY, INC.	2,171.67

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213110	05/25/2018	902968 IGA	790.07
213111	05/25/2018	905056 JANICE B. SAULTERS	1,000.00
213112	05/25/2018	902359 JAVONNE OMAR MONTGOMERY	249.72
213113	05/25/2018	903328 JERRY NESMITH	1,500.00
213114	05/25/2018	388652 JONES SCHOOL SUPPLY CO., INC.	246.98
213115	05/25/2018	394900 JUNIOR LIBRARY GUILD	1,173.00
213116	05/25/2018	990282 KAJEET	60,971.41
213117	05/25/2018	905026 KAREN BOYD	150.00
213118	05/25/2018	904982 KAREN MOUZON	600.00
213119	05/25/2018	900642 KARL SINGLETARY	2,150.00
213120	05/25/2018	767100 KENNETH C. THAMES, SR.	835.00
213121	05/25/2018	406300 KINGSTON PLANTATION	930.69
213122	05/25/2018	903779 KINGSTREE MIDDLE SCHOOL	125.40
* 213124	05/25/2018	409800 KINGSTREE TRUE VALUE HARDWARE	192.27
* 213126	05/25/2018	420200 LAKESHORE LEARNING MATERIALS	8,307.10
213127	05/25/2018	904929 LEARNING A-Z	9,800.67
213128	05/25/2018	904649 LOWCOUNTRY PARTY ANIMALS	2,720.00
213129	05/25/2018	903222 MARINA INN AT GRANDE DUNES	542.61
213130	05/25/2018	454850 MCCALLS SUPPLY, INC.	1,023.67
* 213132	05/25/2018	491300 MIDAMERICA BOOKS	401.95
213133	05/25/2018	990696 MILDRED GLORIA ROBINSON COOPER	2,050.00
213134	05/25/2018	902189 MINNIE LAMBERT	470.88
213135	05/25/2018	498500 MISHOE OIL & PROPANE	2,984.72
213136	05/25/2018	904517 MOBYMAX, LLC	398.00
213137	05/25/2018	990131 MUSIC EXPRESS MAGAZINE	860.00
213138	05/25/2018	990300 NATASHA JOHNSON GRAHAM	143.84
213139	05/25/2018	523100 NATIONAL SCHOOL FORMS	678.00
213140	05/25/2018	900971 NORTHWEST EVALUATION ASSOCIATION	19,167.37
213141	05/25/2018	543400 OFFICE DEPOT, INC.	6,797.50
213142	05/25/2018	990157 OFFICE DEPOT	4,234.83
213143	05/25/2018	547300 ORIENTAL TRADING COMPANY, INC	452.63
213144	05/25/2018	557500 PAPER DIRECT, INC.	698.87
213145	05/25/2018	902520 NCS PEARSON, INC.	248.40
213146	05/25/2018	905006 PEARSON VUE	1,515.00

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213147	05/25/2018	566600 PEE DEE HARDWARE & SUPPLY	356.82
213148	05/25/2018	578140 PINNACLE NETWORK SOLUTIONS	1,065.72
213149	05/25/2018	990404 POWERSCHOOL GROUP, LLC	13,687.00
213150	05/25/2018	990742 PRAVEEN KOTHAKONDA	131.67
213151	05/25/2018	990763 PRECISION EXAMS	288.00
213152	05/25/2018	589500 PRESENTATION SYSTEMS SOUTH, INC.	345.55
213153	05/25/2018	900847 PRESENTATION SYSTEM SOUTH, INC.	1,647.07
213154	05/25/2018	990313 PRO CARE THERAPY, INC.	4,824.00
213155	05/25/2018	990267 PROJECT LEAD THE WAY	2,400.00
* 213157	05/25/2018	903329 QUINTINA MCKNIGHT	226.16
213158	05/25/2018	901695 RADISSON HOTEL	5,775.03
213159	05/25/2018	614700 RANDOM DRUG SCREENS, INC.	240.00
213160	05/25/2018	615500 REALLY GOOD STUFF, INC.	619.35
213161	05/25/2018	620950 RENAISSANCE LEARNING, INC.	12,277.81
213162	05/25/2018	905021 REPUBLIC SERVICES #692	1,530.03
213163	05/25/2018	621950 RESOURCES FOR EDUCATORS, INC.	249.00
213164	05/25/2018	627800 RIPLEY'S AQUARIUM	1,450.00
213165	05/25/2018	628050 RIVERBANKS ZOO AND GARDENS	1,100.00
213166	05/25/2018	639700 SALLY'S BEAUTY SUPPLY #03063	1,079.89
213167	05/25/2018	990555 SAULISBURY BUSINESS MACHINE, INC.	158.46
213168	05/25/2018	645900 SC ASSOC. OF SCHOOL ADMINISTRATORS	730.00
213169	05/25/2018	902939 SC DEPT. OF LABOR, LICENSING & REGULATIO	244.00
* 213171	05/25/2018	904313 FBLA-PBL	460.00
* 213173	05/25/2018	652204 SCHOOL DISTRICT OF	515.84
213174	05/25/2018	903539 SCHOOL DISTRICT OF	299.20
213175	05/25/2018	904318 SCHOOLMART	1,051.02
213176	05/25/2018	904806 SCHOOL SPECIALTY	3,481.94
213177	05/25/2018	903766 SCIENCE SOUTH	371.05
213178	05/25/2018	665500 SC STATE MUSEUM	660.00
213179	05/25/2018	905030 SHERWIN-WILLIAMS	702.43
213180	05/25/2018	901618 SHINDIGS	166.66
213181	05/25/2018	902220 SHOPLET	899.70
213182	05/25/2018	905109 SIGNARAMA ROBERT LESHEA	340.90
213183	05/25/2018	902768 SOLIANT HEALTH	9,489.00

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213184	05/25/2018	990314 SOLIANT HEALTH INC.	386.00
213185	05/25/2018	701300 SOUTHERN REGIONAL EDUCATION BOARD	400.00
213186	05/25/2018	990486 SOUTHERN REGIONAL EDUCATION BOARD	600.00
* 213188	05/25/2018	990390 STACEY LEWIS	137.34
213189	05/25/2018	713000 STAPLES BUSINESS ADVANTAGE	9,137.55
213190	05/25/2018	715904 STATE DEPARTMENT OF EDUCATION	3,734.88
213191	05/25/2018	901776 STATE DEPARTMENT OF EDUCATION	2,524.02
213192	05/25/2018	709800 STENHOUSE PUBLISHERS	247.27
213193	05/25/2018	990710 SWEETWATER	699.00
213194	05/25/2018	761000 TEACHER CREATED MATERIALS PUBLISHING	5,060.02
213195	05/25/2018	773800 THOMPSON & LITTLE, INC.	10,252.74
213196	05/25/2018	776100 TIME WARNER CABLE	441.01
* 213198	05/25/2018	900893 TRIUMPH LEARNING, LLC	1,994.04
213199	05/25/2018	904654 UNIFIRST CORPORATION	1,307.60
213200	05/25/2018	905048 UNIFIRST CORPORATION	127.12
213201	05/25/2018	085570 VALERIA BROWN	117.60
213202	05/25/2018	511000 VALERIE MOUZON	2,184.12
213203	05/25/2018	990638 VITA VIBE	737.04
213204	05/25/2018	594800 WILHELMENIA P. PRESSLEY - 20	497.04
213205	05/25/2018	840600 WILLIAMSBURG CHARTERS, LLC	4,550.00
213206	05/25/2018	903703 WONDERWORKS	1,334.01
* 213208	05/11/2018	649300 SC EMPLOYMENT SECURITY COMMISSION	5,826.59
213209	05/25/2018	904795 CAREER COMMUNICATIONS, INC.	218.38
* 213211	05/25/2018	904845 COURTYARD COLUMBIA DOWNTOWN	122.85
213212	05/25/2018	990788 JOHNSON'S REFRIGERATION, INC.	11,875.00
213213	05/25/2018	622900 RHODES GRADUATION SERVICES, INC.	8,208.00
213214	05/25/2018	990755 ROSE WILDER	600.00
213215	05/25/2018	990413 SAFELITE AUTO GLASS	239.89
213216	05/25/2018	990811 SC DEPARTMENT OF EDUCATION	25,500.00
213217	05/25/2018	990264 SECURITY SERVICES ENTERPRISE	13,860.00
213218	05/25/2018	805800 U. S. SCHOOL SUPPLY, INC.	214.27
213219	05/25/2018	990005 CLEMENT PARATHUGARI	928.92
213220	05/25/2018	990007 JAGADEESAN LAKSHMANAN	2,224.63
213221	05/25/2018	990813 PHILO XAVIER VATTAPARAMBIL	2,057.84

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213222	05/25/2018	990742 PRAVEEN KOTHAKONDA	1,124.88
213223	05/25/2018	990008 PRISCILLA INDUPALLI	1,324.88
213224	05/25/2018	990751 VIPIN D. SHEELA	1,979.19
* 213226	05/31/2018	990776 NATACHA H. EADDY	1,050.00
* 213229	05/30/2018	006300 ALABAMA LIFE INSURANCE	2,297.46
213230	05/30/2018	017000 AMERICAN FAMILY LIFE	2,685.16
213231	05/30/2018	990349 CHARLESTON COUNTY FAMILY COURT	102.69
213232	05/30/2018	990653 CLERK OF COURT, MARLBORO COUNTY	131.26
213233	05/30/2018	146000 COLONIAL LIFE & ACCIDENT	15,292.32
213234	05/30/2018	990259 CONNECTICUT - CCSPC	162.95
213235	05/30/2018	900298 FBMC SC MONEY PLUS	1,009.34
* 213237	05/30/2018	356700 HORACE MANN LIFE INS	1,621.40
213238	05/30/2018	904010 LEGAL SHIELD	502.34
213239	05/30/2018	525300 NATIONAL TEACHERS ASSOCIATION	3,595.38
213240	05/30/2018	904611 NEW YORK LIFE INSURANCE COMPANY	504.90
213241	05/30/2018	990743 PODISHETTY SRINIVAS	140.40
213242	05/30/2018	662600 SC RETIREMENT SYSTEM	140.66
213243	05/30/2018	901360 TEACHERS PLACEMENT GROUP	8,964.03
213244	05/30/2018	904707 THE OMNI GROUP	4,803.10
213245	05/30/2018	903768 WASHINGTON NATIONAL	11,516.12
213246	05/30/2018	840900 WILLIAMSBURG COUNTY	1,666.07
* 213633	05/31/2018	647200 SC BUDGET & CONTROL BOARD	113,057.92
* 213636	05/31/2018	901788 METLIFE-ORP	1,206.90
213637	05/31/2018	774350 TIAA-CREF	1,329.10
TOTAL NUMBER OF CHECKS:			532
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			2,259,091.20