

FY 2018-2019

WILLIAMSBURG COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & 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>
214514	08/02/2018	903451 HOYT'S HEATING AND AIR	44,282.35
214515	08/02/2018	905053 RICKY'S TREE SERVICE	2,400.00
214516	08/02/2018	901167 ROSE CLEANING SERVICE	5,475.00
214517	08/02/2018	647200 SC BUDGET & CONTROL BOARD	321,344.98
214518	08/02/2018	843500 WILLIAMSBURG SIGNS & DESIGNS	1,037.00
214519	08/07/2018	730000 SUBWAY SANDWICHES & SALADS	131.97
214520	08/10/2018	902113 ANDREA JUNE	204.37
214521	08/10/2018	904475 ANTHONY CAMERON	177.73
214522	08/10/2018	038800 BAKER DISTRIBUTING COMPANY	794.55
214523	08/10/2018	311200 BARBARA GREENE	177.73
214524	08/10/2018	900160 BATES BROKERS, INC.	37,011.00
* 214526	08/10/2018	990434 CAROLINA EASTERN	390.00
214527	08/10/2018	110400 CAROLINA SUPPLYHOUSE, INC.	340.50
214528	08/10/2018	110400 CAROLINA SUPPLYHOUSE, INC.	343.06
214529	08/10/2018	110400 CAROLINA SUPPLYHOUSE, INC.	667.05
214530	08/10/2018	904196 CINTAS CORPORATION LOC260	204.16
214531	08/10/2018	904196 CINTAS CORPORATION LOC260	204.16
* 214533	08/10/2018	990681 COLIN CAMPBELL ROBERTS	177.73
* 214535	08/10/2018	990019 CREGGER COMPANY-FLORENCE	262.56
214536	08/10/2018	901937 KINGSTREE TIRE SERVICE, INC.	115.06
214537	08/10/2018	903332 DANIELLE BROWN OGLESBY	162.14
* 214539	08/10/2018	900272 DEANNA NICHOLE GODWIN	181.00
214540	08/10/2018	905169 DEPARTMENT OF ADMINISTRATION	1,146.92
214541	08/10/2018	901577 DONNA K. HALL	137.83
214542	08/10/2018	901340 EPES SOFTWARE	168.00
214543	08/10/2018	234601 FARMERS LONG DISTANCE, INC.	168.53
214544	08/10/2018	234601 FARMERS LONG DISTANCE, INC.	168.53
214545	08/10/2018	252300 FOXWORTH'S TIRE AND AUTO, INC.	2,268.73
214546	08/10/2018	905016 FRONTLINE TECHNOLOGIES GROUP, LLC	17,168.60
* 214548	08/10/2018	234603 FTC	563.95
* 214550	08/10/2018	990659 GRAHAM'S FENCING, LLC	4,925.00
214551	08/10/2018	902711 GREAT LAKES PETROLEUM COMPANY	2,411.91
* 214553	08/10/2018	990850 HARLYN ANN SOER	493.17
* 214555	08/10/2018	990674 HARRIS PEST CONTROL	610.00

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214556	08/10/2018	990674 HARRIS PEST CONTROL	545.00
214557	08/10/2018	990674 HARRIS PEST CONTROL	5,627.00
214558	08/10/2018	990674 HARRIS PEST CONTROL	180.00
214559	08/10/2018	990674 HARRIS PEST CONTROL	180.00
214560	08/10/2018	990484 IBOSS, INC.	25,563.09
214561	08/10/2018	902742 IDENT-A-KID SERVICES OF AMERICA, INC.	1,488.83
214562	08/10/2018	902628 ID VILLE	20,815.18
214563	08/10/2018	904574 KIMILY C. BROWN	413.77
214564	08/10/2018	903779 KINGSTREE MIDDLE SCHOOL	507.06
214565	08/10/2018	901729 KINGSTREE POWER EQUIPMENT	192.34
214566	08/10/2018	409800 KINGSTREE TRUE VALUE HARDWARE	317.66
* 214569	08/10/2018	409800 KINGSTREE TRUE VALUE HARDWARE	173.63
214570	08/10/2018	900561 LEVERN O. BROWN	169.66
214571	08/10/2018	448500 LOWE'S	737.69
214572	08/10/2018	184900 MACIE DAVIS	199.53
214573	08/10/2018	315050 MARIAH G. WILSON	186.45
* 214575	08/10/2018	454850 MCCALLS SUPPLY, INC.	168.46
* 214577	08/10/2018	900306 MELISSA BARR	177.51
214578	08/10/2018	902164 MIKE'S PAINT AND BODY SHOP	875.59
214579	08/10/2018	904958 MONA LISA SINGLETARY	177.73
214580	08/10/2018	990300 NATASHA JOHNSON GRAHAM	173.15
* 214582	08/10/2018	567000 PEE DEE EDUCATION CENTER	8,662.59
214583	08/10/2018	566600 PEE DEE HARDWARE & SUPPLY	547.74
214584	08/10/2018	566600 PEE DEE HARDWARE & SUPPLY	507.30
214585	08/10/2018	566600 PEE DEE HARDWARE & SUPPLY	168.38
214586	08/10/2018	990649 PERKINS SCHOOL FOR THE BLIND	405.00
214587	08/10/2018	900566 PURCHASE POWER	513.23
214588	08/10/2018	905021 REPUBLIC SERVICES #692	835.89
214589	08/10/2018	901609 ROBERTA WOODS MCKNIGHT-16	177.73
* 214591	08/10/2018	901167 ROSE CLEANING SERVICE	2,450.00
214592	08/10/2018	293000 SARA BETH GODWIN	1,500.00
214593	08/10/2018	649300 SC EMPLOYMENT SECURITY COMMISSION	886.61
214594	08/10/2018	663200 SC SCHOOL BOARDS ASSOCIATION, INC.	16,171.00
214595	08/10/2018	990264 SECURITY SERVICES ENTERPRISE	1,120.00

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214596	08/10/2018	900488 SERVICE ASSOCIATES, INC.	375.00
214597	08/10/2018	990350 SHARON SLAY - 17	177.73
214598	08/10/2018	990319 SHAVONNE HEMINGWAY	223.51
214599	08/10/2018	990586 SHAWONDER D. SCOTT	246.31
* 214601	08/10/2018	905030 SHERWIN-WILLIAMS	1,260.40
214602	08/10/2018	905030 SHERWIN-WILLIAMS	4,269.74
214603	08/10/2018	905030 SHERWIN-WILLIAMS	148.20
214604	08/10/2018	901453 SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION	395.00
214605	08/10/2018	698850 SOUTHERN DISTRIBUTING COMPANY	209.90
214606	08/10/2018	698850 SOUTHERN DISTRIBUTING COMPANY	137.70
214607	08/10/2018	902078 STEPHANIE EVANS	181.00
* 214610	08/10/2018	638900 S & T WATER UTILITIES	245.00
214611	08/10/2018	990848 S & T WATER UTILITIES	200.00
214612	08/10/2018	990847 TAMEKIA BARR	177.62
214613	08/10/2018	905037 TEAMCRAFT ROOFING, INC.	753.20
214614	08/10/2018	904935 TERESA D. BROWN	177.73
214615	08/10/2018	990805 THELVANE'S A. MURPHY	529.80
* 214617	08/10/2018	990832 TRV VENTURES, INC	1,800.00
214618	08/10/2018	990832 TRV VENTURES, INC	1,200.00
214619	08/10/2018	990129 UNITED REFRIGERATION, INC	153.33
214620	08/10/2018	085570 VALERIA BROWN	181.54
214621	08/10/2018	903111 VIRTUAL IMAGE TECHNOLOGY	2,140.32
214622	08/10/2018	903111 VIRTUAL IMAGE TECHNOLOGY	112.75
214623	08/10/2018	817800 WARD'S LOCKSMITH SERVICE	246.24
214624	08/10/2018	901559 WOODRENA SEGRES-21	177.73
214625	08/10/2018	006300 ALABAMA LIFE INSURANCE	2,115.96
214626	08/10/2018	017000 AMERICAN FAMILY LIFE	2,415.00
214627	08/10/2018	146000 COLONIAL LIFE & ACCIDENT	13,475.22
214628	08/10/2018	356700 HORACE MANN LIFE INS	1,571.24
214629	08/10/2018	409800 KINGSTREE TRUE VALUE HARDWARE	108.83
214630	08/10/2018	904010 LEGAL SHIELD	427.56
214631	08/10/2018	902189 MINNIE LAMBERT	122.08
214632	08/10/2018	525300 NATIONAL TEACHERS ASSOCIATION	3,433.90
214633	08/10/2018	904611 NEW YORK LIFE INSURANCE COMPANY	418.50

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214634	08/10/2018	594700 SENITTA P. SWINTON	174.94
* 214636	08/10/2018	903768 WASHINGTON NATIONAL	10,210.22
* 214638	08/10/2018	990859 AMORIA RUSH	350.00
214639	08/10/2018	901498 COMMITTEE OF ONE HUNDRED AND ONE	200.00
214640	08/10/2018	990542 DE LAGE LANDEN FINANCIAL SERVICES, INC.	7,084.80
214641	08/10/2018	234602 FARMERS TELEPHONE COOP-INVOICES	396.47
214642	08/10/2018	904982 KAREN MOUZON	120.00
214643	08/10/2018	902189 MINNIE LAMBERT	2,215.31
214644	08/10/2018	498500 MISHOE OIL & PROPANE	188.89
214645	08/10/2018	903025 MYRTLE BEACH MARRIOTT RESORT & SPA	339.00
214646	08/10/2018	990229 NEOPOST USA , Inc.	983.21
214647	08/10/2018	905021 REPUBLIC SERVICES #692	1,338.96
214648	08/10/2018	645900 SC ASSOC. OF SCHOOL ADMINISTRATORS	195.00
* 214650	08/10/2018	904724 SCSBIT	150.00
* 214652	08/10/2018	783600 TOWN OF GREELEYVILLE	1,005.00
214653	08/13/2018	157000 D. P. COOPER CHARTER SCHOOL	129,967.00
214654	08/13/2018	900149 AISHA M. LAWRENCE REID - 20	275.00
214655	08/13/2018	900149 ALICIA WALTERS - 18	275.00
214656	08/13/2018	900149 ALISHA MARIE CORCELL - 12	275.00
214657	08/13/2018	900149 ALLARD W. CALCUTT - 20	275.00
214658	08/13/2018	900149 AMBER JONES POSTON - 18	275.00
214659	08/13/2018	900149 AMY M. GRAHAM - 16	275.00
214660	08/13/2018	900149 ANDREA S. MCCRAY - 31	275.00
214661	08/13/2018	900149 ANGEL ARROYO ABACAJAN - 16	275.00
214662	08/13/2018	900149 ANGELA WHITTINGTON - 15	275.00
214663	08/13/2018	900149 ANITRA L. WILLIAMS - 18	275.00
214664	08/13/2018	900149 ANTHONY NETTLES - 20	275.00
214665	08/13/2018	900149 ARUNARANI JAYAPAL SINGH - 31	275.00
214666	08/13/2018	900149 ASHLEY E. FLEMING - 16	275.00
214667	08/13/2018	900149 BARBARA B. GREENE - 16	275.00
214668	08/13/2018	900149 TENEICA BARNABY - 11	275.00
214669	08/13/2018	900149 BEATRICE L. LOCKLEAR - 27	275.00
214670	08/13/2018	900149 BEVERLY FERGUSON - 15	275.00
214671	08/13/2018	900149 BEVERLY J. B. JAMES - 16	275.00

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214672	08/13/2018	900149 BLAKELY JONTE HEMINGWAY - 15	275.00
214673	08/13/2018	900149 LATONYA M. BLUEFORT - 11	275.00
214674	08/13/2018	900149 BOBBY GEORGE - 20	275.00
214675	08/13/2018	900149 BONNIE GREAVES - 12	275.00
214676	08/13/2018	900149 BRITTANI J. BURROUGHS - 16	275.00
214677	08/13/2018	900149 EARL DAVID BROWN - 11	275.00
214678	08/13/2018	900149 BUCKSTON O. DAVIS - 20	275.00
214679	08/13/2018	900149 DANA CALHOUN - 11	275.00
214680	08/13/2018	900149 ANTHONY M. CAMERON - 11	275.00
214681	08/13/2018	900149 CARETHA J. SABB - 31	275.00
214682	08/13/2018	900149 CARLENE A. CHAMBERS - 18	275.00
214683	08/13/2018	900149 CARLOS III CANAMASO MANALASTAS - 22	275.00
214684	08/13/2018	900149 CARMEN LATITIA BILTON - 16	275.00
214685	08/13/2018	900149 CAROL D. BURT - MILLER - 18	275.00
214686	08/13/2018	900149 CAROLINE INIGO - 22	275.00
214687	08/13/2018	900149 CAROLYN TROIANO - 18	275.00
214688	08/13/2018	900149 CASSANDRA PRESSLEY - 16	275.00
214689	08/13/2018	900149 PAULINE CECELIA - 11	275.00
214690	08/13/2018	900149 CELESTINE MCINTOSH - 22	275.00
214691	08/13/2018	900149 CHAD WILKES - 31	275.00
214692	08/13/2018	900149 CHAKARIS P. THOMAS - 20	275.00
214693	08/13/2018	900149 CHAKONIS W. PRESSLEY - 18	275.00
214694	08/13/2018	900149 CHARLENE W. MCKENZIE - 16	275.00
214695	08/13/2018	900149 CHRISSONYA D. DORSEY - 15	275.00
214696	08/13/2018	900149 CHRISTOPHER BRITTON - 22	275.00
214697	08/13/2018	900149 CHRISTOPHER C. ROBINSON - 31	275.00
214698	08/13/2018	900149 CHRISTUKUMAR GADDE - 20	275.00
214699	08/13/2018	900149 CHRISTY L. A. JERALD EDWIN - 22	275.00
214700	08/13/2018	900149 CLAIRE TEJERO - 12	275.00
214701	08/13/2018	900149 TAMU AVA GAYE CLAYTON - 11	275.00
214702	08/13/2018	900149 CLEMENT PARATHUGARI - 11	275.00
214703	08/13/2018	900149 COLIN CAMPBELL ROBERTS - 12	275.00
214704	08/13/2018	900149 SADIE COOPER - 11	275.00
214705	08/13/2018	900149 TAMMY DIONNE COOPER - 11	275.00

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214706	08/13/2018	900149 CREESIA M. ELLISON - 30	275.00
214707	08/13/2018	900149 CYNTHIA A. COOPER - 31	275.00
214708	08/13/2018	900149 CYNTHIA GASTER - 18	275.00
214709	08/13/2018	900149 CYNTHIA KENNEDY - 30	275.00
214710	08/13/2018	900149 CYNTHIA L. REDDEN - 16	275.00
214711	08/13/2018	900149 DALE LEWIS - 35	275.00
214712	08/13/2018	900149 DANIELLE R. BROWN - OGLESBY - 12	275.00
214713	08/13/2018	900149 DAWN A. DAWES - 20	275.00
214714	08/13/2018	900149 DEBORAH A. TISDALE - 30	275.00
214715	08/13/2018	900149 DEBORAH MOON PITTS - 11	275.00
214716	08/13/2018	900149 DEBRA P. FULMORE - 16	275.00
214717	08/13/2018	900149 DEISHA N. ROSE - 18	0.00
	VOID DATE: 08/13/2018	ORIGINAL AMOUNT: 275.00	
214718	08/13/2018	900149 DENISE L. GLISSON - 18	275.00
214719	08/13/2018	900149 DEVIN J. SMITH - 18	275.00
214720	08/13/2018	900149 DEXTER R. BUTLER - 18	275.00
214721	08/13/2018	900149 DIAN LENMOY LEWIS - 11	275.00
214722	08/13/2018	900149 DIEDRA A. FERRON - 18	275.00
214723	08/13/2018	900149 DONNA K. HALL - 15	275.00
214724	08/13/2018	900149 EARNEST TAYLOR - 31	275.00
214725	08/13/2018	900149 ELAINE B. CULICK - 15	275.00
214726	08/13/2018	900149 EMMANUEL DEWALT - 20	275.00
214727	08/13/2018	900149 EVELYN C. SUMPTER - 20	275.00
214728	08/13/2018	900149 FABIAN ANASHA WRIGHT - 11	275.00
214729	08/13/2018	900149 FLORENCE MASUKA - 15	275.00
214730	08/13/2018	900149 FRANCES M. A. PATTERSON - 18	275.00
214731	08/13/2018	900149 FRED FULTON - 11	275.00
214732	08/13/2018	900149 FRED JAMES ALEXY - 18	275.00
214733	08/13/2018	900149 GENE R. GASQUE - 40	275.00
214734	08/13/2018	900149 GERALDINE REDONDO - 27	275.00
214735	08/13/2018	900149 GIANNI F. SHAW - 16	275.00
214736	08/13/2018	900149 GLORIA H. JACKSON - 12	275.00
214737	08/13/2018	900149 GREGORY W. GLISSON - 35	275.00
214738	08/13/2018	900149 GWENDOLYN FLEMING - 16	275.00

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214739	08/13/2018	900149 HANS MORGAN - 11	275.00
214740	08/13/2018	900149 HARIKRISHNA RAMPALLI - 11	275.00
214741	08/13/2018	900149 HARLYN SOER - 15	275.00
214742	08/13/2018	900149 HELEN FAULKNER-PUGH - 15	275.00
214743	08/13/2018	900149 JACOBY S. GRAHAM - 35	275.00
214744	08/13/2018	900149 JACQUELINE SIMMONS - 15	275.00
214745	08/13/2018	900149 JAGADEESAN LAKSHMANAN - 11	275.00
214746	08/13/2018	900149 JANAKIKUTTY VIPINDAS - 11	275.00
214747	08/13/2018	900149 JANET W. DOLLARD - 22	275.00
214748	08/13/2018	900149 JARVESE L. JOHNSON - 27	275.00
214749	08/13/2018	900149 JEAN M. BROWN - 16	275.00
214750	08/13/2018	900149 JENNA MELTON MICKLE - 15	275.00
214751	08/13/2018	900149 JENNIFER RAMOS - 15	275.00
214752	08/13/2018	900149 JENNIFER S. PROSSER - 18	275.00
214753	08/13/2018	900149 JILL W. MCMILLAN - 18	275.00
214754	08/13/2018	900149 JIMMISHA A. MICKENS - 31	275.00
214755	08/13/2018	900149 JONATHAN GREENE - 31	0.00
	VOID DATE: 08/13/2018	ORIGINAL AMOUNT: 275.00	
214756	08/13/2018	900149 JUDIA CHAMBERS - 18	275.00
214757	08/13/2018	900149 JUDITH LICWASEN - 15	275.00
214758	08/13/2018	900149 JUDY BLAIR JACKSON - 31	275.00
214759	08/13/2018	900149 JULIET FRANCIS VASSELL - 15	275.00
214760	08/13/2018	900149 KADINE Y. ROACH - 16	275.00
214761	08/13/2018	900149 KAILA A. MORRIS - 31	275.00
214762	08/13/2018	900149 KAREEMA M. WALLACE - 16	275.00
214763	08/13/2018	900149 KAREN R. DICKEY - 30	275.00
214764	08/13/2018	900149 KATHLEEN R. WILLIAMS - 30	275.00
214765	08/13/2018	900149 KEISHA ANNMARIE MORGAN - 11	275.00
214766	08/13/2018	900149 KIM S. HAMILTON - 12	275.00
214767	08/13/2018	900149 KIMALA K. HUDSON - 35	275.00
214768	08/13/2018	900149 KIMBERLY B. AVANT - 20	275.00
214769	08/13/2018	900149 KIMBERLY CARRAWAY - 27	275.00
214770	08/13/2018	900149 KIMBERLY M. HALL - 16	275.00
214771	08/13/2018	900149 KIMILY C. BROWN - 31	275.00

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214772	08/13/2018	900149 KIRK ANTHONY HEATH - 40	275.00
214773	08/13/2018	900149 KRYSTTEL N. OSUMA PIMENTEL - 20	275.00
214774	08/13/2018	900149 LASHANDA L. G. SMITH - 31	275.00
214775	08/13/2018	900149 LATAVIA D. BROWN - 27	275.00
214776	08/13/2018	900149 LATOYA J. BECKFORD - 18	275.00
214777	08/13/2018	900149 LAURA G. WARD - 30	275.00
214778	08/13/2018	900149 LAURIELL D. ROYSTER - 18	275.00
214779	08/13/2018	900149 LEA FERNANDO - 15	275.00
214780	08/13/2018	900149 LEEANN S. BROWN - 22	275.00
214781	08/13/2018	900149 LERLISA MCCOLLOUGH - 30	275.00
214782	08/13/2018	900149 LEROY JAMISON - 11	275.00
214783	08/13/2018	900149 LESLIE NESMITH - 18	275.00
214784	08/13/2018	900149 LETHA SMALLS PRESSLEY - 15	275.00
214785	08/13/2018	900149 LINDA ANN WEAVER - 11	275.00
214786	08/13/2018	900149 LISA HOLDEN - SMALLS - 15	275.00
214787	08/13/2018	900149 LISA T. LANGLEY - 22	275.00
214788	08/13/2018	900149 LONETTE MOSES - 11	275.00
214789	08/13/2018	900149 LORAIN ANNE MARIE REDWOOD - 11	275.00
214790	08/13/2018	900149 LORETTA EASTERLING - 12	275.00
214791	08/13/2018	900149 LORETTA S. TURNER - 16	275.00
214792	08/13/2018	900149 LORIS FULMORE - 18	275.00
214793	08/13/2018	900149 LORRAINE WILSON - 11	275.00
214794	08/13/2018	900149 LUCIANA HOPE BISHOP - 20	275.00
214795	08/13/2018	900149 LUCILLE L. ECHAVEZ - 20	275.00
214796	08/13/2018	900149 LULA GORDON DAVIS - 11	275.00
214797	08/13/2018	900149 LYSANDRA N. LAWRENCE - 20	275.00
214798	08/13/2018	900149 MAGGIE M. C. C. PRESSLEY - 16	275.00
214799	08/13/2018	900149 MANEELY MORGAN MERVILUS - 20	275.00
214800	08/13/2018	900149 MARCIA N. JAMES MCKENZIE - 12	275.00
214801	08/13/2018	900149 MARGERY J. MAHONEY - 16	275.00
214802	08/13/2018	900149 MARGUERITE S. JOE - 11	275.00
214803	08/13/2018	900149 MARIA A. BOWEN - 16	275.00
214804	08/13/2018	900149 MARIAH GRIFFEN - WILSON - 12	275.00
214805	08/13/2018	900149 MARIE MACASERO - 15	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
214806	08/13/2018	900149 MARIE MURPHY - 15	275.00
214807	08/13/2018	900149 MARION S. HINDS - 11	275.00
214808	08/13/2018	900149 MARK EASTERLING - 12	275.00
214809	08/13/2018	900149 MARSHA OLIVER - 12	275.00
214810	08/13/2018	900149 MARVEL MCCRAY - 30	275.00
214811	08/13/2018	900149 MARVIA WALTERS - HENRY - 18	275.00
214812	08/13/2018	900149 MARY U. OWENS - 22	275.00
214813	08/13/2018	900149 MARY W. MCCLAM - 18	275.00
214814	08/13/2018	900149 MERRILYN BRADLEY - 12	275.00
214815	08/13/2018	900149 MICHAEL KIRK SINCLAIR - 12	275.00
214816	08/13/2018	900149 MICHELLE ROBINSON - 31	275.00
214817	08/13/2018	900149 MOUSUMI KAR CHOWDHURY - 11	275.00
214818	08/13/2018	900149 MYRTLE FULTON - 18	275.00
214819	08/13/2018	900149 NATASHA D. BRYANT - 31	275.00
214820	08/13/2018	900149 NATASHA Y. JOHNSON - 16	275.00
214821	08/13/2018	900149 NEELIMA SOLANKI - 18	275.00
214822	08/13/2018	900149 NICKEISHA C. COOPER - 31	275.00
214823	08/13/2018	900149 NICOLA A. WILLIAMS - 31	275.00
214824	08/13/2018	900149 PAULA SAYERS - 12	275.00
214825	08/13/2018	900149 PHILO XAVIER VATTAPARAMBIL - 40	275.00
214826	08/13/2018	900149 PRAVEEN KUMAR KOTHAKONDA - 11	275.00
214827	08/13/2018	900149 QUINTINA L. MCKNIGHT - 12	275.00
214828	08/13/2018	900149 RACHEL L. LOSCALZO - 18	275.00
214829	08/13/2018	900149 RANDALL NESMITH - 35	275.00
214830	08/13/2018	900149 REJEE KEZIA ARUL JOSE - 12	275.00
214831	08/13/2018	900149 RHODA COLEMAN - 12	275.00
214832	08/13/2018	900149 RHONDA L. COKER - 40	275.00
214833	08/13/2018	900149 RICHARD A. SCOTT - 35	275.00
214834	08/13/2018	900149 RICHARD MCBRIDE - 11	275.00
214835	08/13/2018	900149 ROBERTA V. WOODS - MCKNIGHT - 17	275.00
214836	08/13/2018	900149 RONNIE R. JAMES - 31	275.00
214837	08/13/2018	900149 ROXIE F. BRYANT - 30	275.00
214838	08/13/2018	900149 SAMANTHA COX - 20	275.00
214839	08/13/2018	900149 SAMJIESHA P. LUNAN - 31	275.00

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214840	08/13/2018	900149 SANDRA F. DUDLEY - 16	275.00
214841	08/13/2018	900149 SANDRIA LAUREL WILLIAMSON - 11	275.00
214842	08/13/2018	900149 SARAH L. WILSON - 11	275.00
214843	08/13/2018	900149 SHANE ANTHONY MCMURRAY - 12	275.00
214844	08/13/2018	900149 SHANNON S. BROWN - 17	275.00
214845	08/13/2018	900149 SHARON DUKES - 20	275.00
214846	08/13/2018	900149 SHARON H. BLACKWELL - 30	275.00
214847	08/13/2018	900149 SHARON S. MCKNIGHT - 12	275.00
214848	08/13/2018	900149 SHAVONNE S. HEMINGWAY - 20	275.00
214849	08/13/2018	900149 SHEELA T. NARAYANNAN - 18	275.00
214850	08/13/2018	900149 SHELBY D. SPRINGS - 16	275.00
214851	08/13/2018	900149 SHELBY WALTERS - 15	275.00
214852	08/13/2018	900149 SHELDON J. CLAYTON - 12	275.00
214853	08/13/2018	900149 SHELLIAN T. SALMON - 30	275.00
214854	08/13/2018	900149 SHERRY LEE SWAN - 11	275.00
214855	08/13/2018	900149 SHIRLEY L. SALTERS - KEELS - 31	275.00
214856	08/13/2018	900149 SHIRLEY MADISON - 11	275.00
214857	08/13/2018	900149 SKYE JARVIS - 18	275.00
214858	08/13/2018	900149 MARISA A. LEWIS - 18	275.00
214859	08/13/2018	900149 SPANDANA KOMMAREDDY - 15	275.00
214860	08/13/2018	900149 SRINIVAS PODISHETTY - 11	275.00
214861	08/13/2018	900149 STACIE A. R. WILLIAMS NORRIS - 12	275.00
214862	08/13/2018	900149 STACIE DUKES - 15	275.00
214863	08/13/2018	900149 STEPHANIE B. EVANS - 16	275.00
214864	08/13/2018	900149 STEVEN C. KIRBY - 31	275.00
214865	08/13/2018	900149 SUMALATHA AKONDI - 31	275.00
214866	08/13/2018	900149 SURENA W. SMITH - 15	275.00
214867	08/13/2018	900149 SUSAN CAMPBELL - 12	275.00
214868	08/13/2018	900149 SUSAN H. ELMORE - 30	275.00
214869	08/13/2018	900149 SUZANNE A. AMICUCCI JOHNSON	275.00
214870	08/13/2018	900149 TAMARA A. PANTON - 30	275.00
214871	08/13/2018	900149 TAMEKIA ANDERSON BARR - 16	275.00
214872	08/13/2018	900149 TANESHA THOMAS - 12	275.00
214873	08/13/2018	900149 TARIKA DHAWAN - 22	275.00

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214874	08/13/2018	900149 TERESA D. BROWN - 12	275.00
214875	08/13/2018	900149 THEODIS FAISON - 20	275.00
214876	08/13/2018	900149 THOMAS PORTER - 12	275.00
214877	08/13/2018	900149 TIMOTHY P. FITZWATER - 31	275.00
214878	08/13/2018	900149 TONNICA MCKENIS - 11	275.00
214879	08/13/2018	900149 TRACY C. WASHINGTON - 30	275.00
214880	08/13/2018	900149 VANESSA A. E. GIBSON - 27	275.00
214881	08/13/2018	900149 VINODHINI J. KIRUPA SAGAR - 40	275.00
214882	08/13/2018	900149 VIPIN D. DASAN SHEELA - 11	275.00
214883	08/13/2018	900149 VIRGINIA L. GRAHAM - 22	275.00
214884	08/13/2018	900149 WENDY R. DICKS - 17	275.00
214885	08/13/2018	900149 WILHELMENIA PRESSLEY - 20	275.00
214886	08/13/2018	900149 WILLIAM D. SEALS, II - 31	275.00
214887	08/13/2018	900149 YVETTE C. MCFADDEN - 16	275.00
214888	08/14/2018	902323 BLACK RIVER MECHANICAL	14,697.00
214889	08/15/2018	990349 CHARLESTON COUNTY FAMILY COURT	102.69
* 214891	08/15/2018	990259 CONNECTICUT - CCSPC	162.95
* 214893	08/15/2018	900298 FBMC SC MONEY PLUS	815.18
* 214895	08/15/2018	662600 SC RETIREMENT SYSTEM	140.66
214896	08/15/2018	901360 TEACHERS PLACEMENT GROUP	568.24
214897	08/15/2018	904707 THE OMNI GROUP	4,230.60
214898	08/15/2018	840900 WILLIAMSBURG COUNTY	1,660.82
* 214900	08/24/2018	903480 ABC OFFICE SUPPLY	1,789.44
214901	08/24/2018	903425 ADVANCE EDUCATION, INC.	10,900.00
214902	08/24/2018	904125 AMANDA DORRIS	103.65
214903	08/24/2018	901875 AMERICAN READING COMPANY	3,600.00
214904	08/24/2018	038800 BAKER DISTRIBUTING COMPANY	2,426.50
214905	08/24/2018	904925 BARNES AND NOBLE	323.19
214906	08/24/2018	990856 BUS BULLETIN, INC.	1,800.00
214907	08/24/2018	110400 CAROLINA SUPPLYHOUSE, INC.	124.77
* 214909	08/24/2018	904196 CINTAS CORPORATION LOC260	537.16
214910	08/24/2018	901613 COLE'S CARPETS, D.B.A.	882.36
214911	08/24/2018	990301 COMPHEALTH MEDICAL STAFFING	15,664.35
214912	08/24/2018	990858 COURTNEY FOSTER	124.15

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* 214914	08/24/2018	901937 KINGSTREE TIRE SERVICE, INC.	346.20
214915	08/24/2018	234600 FTC	495.63
214916	08/24/2018	234602 FARMERS TELEPHONE COOP-INVOICES	819.88
214917	08/24/2018	252300 FOXWORTH'S TIRE AND AUTO, INC.	983.55
214918	08/24/2018	902526 FRANCIS MARION UNIVERSITY CENTER OF EXCE	2,500.00
214919	08/24/2018	234603 FTC	1,627.10
214920	08/24/2018	900149 GAIL N. HAMPTON - 11	275.00
214921	08/24/2018	905113 GRAHAM FAMILY ENTERPRISE, LLC	8,950.00
* 214923	08/24/2018	990674 HARRIS PEST CONTROL	1,250.00
* 214925	08/24/2018	990075 HILL PRINTING CO	716.69
214926	08/24/2018	902610 HOBART SERVICE	563.33
214927	08/24/2018	363900 HYMAN PAPER COMPANY, INC.	13,601.45
214928	08/24/2018	902628 ID VILLE	3,437.44
214929	08/24/2018	119500 JAMES A. CARRAWAY, JR.	309.37
* 214931	08/24/2018	900149 JASON ZETTERGREN - 31	275.00
214932	08/24/2018	904706 JENNIFER GRANT	269.23
214933	08/24/2018	900149 JOHN GREENE - 31	275.00
214934	08/24/2018	386800 JOHNSON FIRE & SAFETY SYSTEMS, INC.	129.49
214935	08/24/2018	990788 JOHNSON'S REFRIGERATION, INC.	57,000.00
214936	08/24/2018	900121 JOHNSTONE SUPPLY FLORENCE SC	994.63
214937	08/24/2018	900149 KEISHA N. ROSE - 18	275.00
214938	08/24/2018	767100 KENNETH C. THAMES, SR.	1,275.00
* 214940	08/24/2018	901729 KINGSTREE POWER EQUIPMENT	694.95
214941	08/24/2018	409800 KINGSTREE TRUE VALUE HARDWARE	1,500.07
214942	08/24/2018	903805 KPE HARDWARE	100.38
214943	08/24/2018	419400 LAKE CITY LUMBER COMPANY	625.18
* 214945	08/24/2018	900149 LINDA JEAN S CAMPBELL - 18	275.00
214946	08/24/2018	448500 LOWE'S	1,007.37
214947	08/24/2018	900149 MARGARET GRAHAM - 12	275.00
214948	08/24/2018	454900 MCCALL'S , INC.	814.94
* 214950	08/24/2018	498500 MISHOE OIL & PROPANE	572.83
214951	08/24/2018	990839 MITCHELL'S PAINTING SERVICE, LLC	81,739.00
* 214953	08/24/2018	990853 NSEW CARPET CLEANING SERVICES, LLC	1,065.00
214954	08/24/2018	543400 OFFICE DEPOT, INC.	157.26

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214955	08/24/2018	990157 OFFICE DEPOT	125.64
214956	08/24/2018	900149 PAMELA S. PRINCE - 16	275.00
214957	08/24/2018	566735 PEE DEE DRYWALL SUPPLY, INC.	583.20
214958	08/24/2018	566600 PEE DEE HARDWARE & SUPPLY	728.47
214959	08/24/2018	900169 PET DAIRY	191.60
214960	08/24/2018	990163 POSITIVE PROMOTIONS, INC	241.71
214961	08/24/2018	903405 PRINTZ & GRAPHICS	844.23
* 214963	08/24/2018	900149 REBECCA GAMBLE - 40	275.00
214964	08/24/2018	905021 REPUBLIC SERVICES #692	2,285.17
214965	08/24/2018	900149 RICKY L. GARDNER - 20	275.00
214966	08/24/2018	901167 ROSE CLEANING SERVICE	4,800.00
214967	08/24/2018	645900 SC ASSOC. OF SCHOOL ADMINISTRATORS	625.00
214968	08/24/2018	901421 SC DEPARTMENT OF EDUCATION	1,698.30
214969	08/24/2018	901205 SCHOLASTIC, INC.	809.06
214970	08/24/2018	903539 SCHOOL DISTRICT OF	2,018.72
214971	08/24/2018	990264 SECURITY SERVICES ENTERPRISE	1,120.00
214972	08/24/2018	900149 SELVAKUMAR VELLAISAMY SUBBURAM - 30	275.00
214973	08/24/2018	905165 SHEHEEN, HANCOCK & GODWIN, LLP	5,000.00
* 214975	08/24/2018	900149 SHERRY KAY FULTON - 31	275.00
214976	08/24/2018	905030 SHERWIN-WILLIAMS	2,767.06
214977	08/24/2018	990541 SHI INTERNATIONAL CORP	69,712.00
214978	08/24/2018	900149 SHIRLEY JEAN PRESSLEY - 18	275.00
214979	08/24/2018	715904 STATE DEPARTMENT OF EDUCATION	3,960.56
214980	08/24/2018	901776 STATE DEPARTMENT OF EDUCATION	1,698.30
214981	08/24/2018	624200 TARA RICHARDSON	263.78
214982	08/24/2018	990860 THE LITTLE SIGN COMPANY	175.00
* 214984	08/24/2018	783600 TOWN OF GREELEYVILLE	2,010.00
214985	08/24/2018	990832 TRV VENTURES, INC	600.00
214986	08/24/2018	904654 UNIFIRST CORPORATION	132.17
214987	08/24/2018	806960 VALLEY PROTEINS, INC.	378.00
214988	08/24/2018	990865 VOX LAWN CARE	3,200.00
214989	08/24/2018	455050 WARREN S. MCCLAM	2,450.00
* 214991	08/24/2018	251300 4 IMPRINT, INC.	195.85
* 214993	08/24/2018	078900 BROWN'S BAR-B-QUE	6,716.25

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214994	08/24/2018	110400 CAROLINA SUPPLYHOUSE, INC.	359.57
* 214997	08/24/2018	902406 DISCOUNT TWO-WAY RADIO	1,134.31
214998	08/24/2018	903759 FIRST CITIZENS	477.44
214999	08/24/2018	990674 HARRIS PEST CONTROL	320.00
215000	08/24/2018	900925 HEMINGWAY HARDWARE & SUPPLY	235.76
215001	08/24/2018	900121 JOHNSTONE SUPPLY FLORENCE SC	0.00
	VOID DATE: 11/13/2018	ORIGINAL AMOUNT: 429.18	
215002	08/24/2018	904982 KAREN MOUZON	615.00
* 215004	08/24/2018	409800 KINGSTREE TRUE VALUE HARDWARE	406.50
215005	08/24/2018	418600 LAKE CITY ELECTRIC MOTOR REPAIR, INC.	374.54
215006	08/24/2018	454900 MCCALL'S , INC.	462.88
* 215008	08/24/2018	566600 PEE DEE HARDWARE & SUPPLY	480.00
215009	08/24/2018	990744 PEE DEE READY MIX	914.76
215010	08/24/2018	901167 ROSE CLEANING SERVICE	900.00
215011	08/24/2018	990755 ROSE WILDER	600.00
215012	08/24/2018	293000 SARA BETH GODWIN	1,312.50
215013	08/24/2018	903370 SC DEPARTMENT OF EDUCATION	200.00
215014	08/24/2018	990236 SHELL STATION	121.92
215015	08/24/2018	905030 SHERWIN-WILLIAMS	611.40
215016	08/24/2018	698850 SOUTHERN DISTRIBUTING COMPANY	474.39
215017	08/24/2018	702800 SPARROW & KENNEDY TRACTOR COMPANY, INC.	100.05
* 215019	08/24/2018	717200 THE STATE	127.40
* 215021	08/24/2018	903508 UNITED LASER	197.64
215022	08/24/2018	990868 MARY MCCULLOUGH	650.00
215023	08/29/2018	900149 ANITA TYESE GETHERS - 36	275.00
215024	08/29/2018	900149 CHRISTOPHER CHEELEY - 27	275.00
215025	08/29/2018	900149 HARIKRISHNA RAMPALLI - 11	0.00
	VOID DATE: 08/29/2018	ORIGINAL AMOUNT: 275.00	
215026	08/29/2018	900149 MARY ANN CAIN - 15	275.00
215027	08/15/2018	504800 JANIE RIGGINS MONTGOMERY	150.00
215028	08/30/2018	903480 ABC OFFICE SUPPLY	2,431.48
215029	08/30/2018	990349 CHARLESTON COUNTY FAMILY COURT	102.69
215030	08/30/2018	990259 CONNECTICUT - CCSPC	162.95
215031	08/30/2018	990281 GARLAND/DBS, INC.	135,915.84
* 215033	08/30/2018	662600 SC RETIREMENT SYSTEM	140.66

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215034	08/30/2018	840900 WILLIAMSBURG COUNTY	1,532.93
215035	08/31/2018	543400 OFFICE DEPOT, INC.	2,573.91
* 215146	08/30/2018	903754 AUTOMATED COLLECTION SERVICES, INC.	100.00
* 215150	08/30/2018	900298 FBMC SC MONEY PLUS	608.84
* 215152	08/30/2018	903647 GREAT LAKES HIGHER EDUCATION	570.00
215153	08/30/2018	373200 INTERNAL REVENUE SERVICE	195.00
215154	08/30/2018	902596 JAMES M. WYMAN, CHAPTER 13 TRUSTEE	385.00
215155	08/30/2018	901788 METLIFE-ORP	2,032.98
215156	08/30/2018	666301 SC TAX COMMISSION	200.00
215157	08/30/2018	904707 THE OMNI GROUP	3,943.10
215158	08/30/2018	774350 TIAA-CREF	1,315.21
215159	08/30/2018	805300 U. S. DEPARTMENT OF EDUCATION	563.60
TOTAL NUMBER OF CHECKS:			485
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,325,311.91