

## CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 &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>
206909	06/05/2017	990510 CITY OF CHARLESTON RECREATION	504.00
206910	06/05/2017	072680 AVA Y. BRADLEY	952.00
206911	06/08/2017	903480 ABC OFFICE SUPPLY	3,358.36
206912	06/08/2017	903425 ADVANCE EDUCATION, INC.	9,900.00
206913	06/08/2017	022200 AMSTERDAM PRINTING & LITHO CORP.	1,637.11
206914	06/08/2017	901756 ASCD	239.00
206915	06/08/2017	904925 BARNES AND NOBLE	415.76
206916	06/08/2017	902035 BFS ARTS CONSULTANT, LLC	1,750.00
206917	06/08/2017	904916 BEVERLY J. GURLEY	2,000.00
206918	06/08/2017	078900 BROWN'S BAR-B-QUE	225.07
206919	06/08/2017	776100 TIME WARNER CABLE	308.28
206920	06/08/2017	901254 COLLEGE ENTRANCE EXAMINATION BOARD	915.00
206921	06/08/2017	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE	152.63
206922	06/08/2017	187300 DELL MARKETING L.P.	14,042.01
206923	06/08/2017	905169 DEPARTMENT OF ADMINISTRATION	1,238.80
206924	06/08/2017	203300 EADDY BROTHERS, INC.	130.00
206925	06/08/2017	904647 EMBASSY SUITES	689.14
206926	06/08/2017	234603 FTC	1,049.35
* 206928	06/08/2017	904601 GREAT EDUCATORS	105.50
206929	06/08/2017	306000 GREELEYVILLE HOME MAINTENANCE	699.25
206930	06/08/2017	900427 HEINEMANN	1,064.65
206931	06/08/2017	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER	847.10
* 206935	06/08/2017	363900 HYMAN PAPER COMPANY, INC.	153.12
206936	06/08/2017	990484 IBOSS, INC.	28,981.72
206937	06/08/2017	905056 JANICE B. SAULTERS	1,400.00
206938	06/08/2017	900642 KARL SINGLETARY	1,050.00
206939	06/08/2017	903802 KENNETH GARDNER ELEMENTARY SCHOOL	623.28
206940	06/08/2017	901729 KINGSTREE POWER EQUIPMENT	127.48
* 206942	06/08/2017	420200 LAKESHORE LEARNING MATERIALS	596.31
206943	06/08/2017	429800 LEARNING LINKS, INC.	1,030.84
206944	06/08/2017	902560 MENTORING MINDS	973.34
* 206946	06/08/2017	902411 MUSICIAN'S FRIEND	144.00
206947	06/08/2017	543400 OFFICE DEPOT, INC.	5,674.37
* 206949	06/08/2017	902519 PEARSON	967.50

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206950	06/08/2017	900565 PEE DEE FIRE & SAFETY, INC.	214.48
206951	06/08/2017	578300 PIRATE'S T-SHIRTS PLUS	419.04
206952	06/08/2017	615500 REALLY GOOD STUFF, INC.	1,138.52
206953	06/08/2017	620950 RENAISSANCE LEARNING, INC.	4,392.36
206954	06/08/2017	628050 RIVERBANKS ZOO AND GARDENS	750.00
206955	06/08/2017	640600 SAM'S CLUB DIRECT	1,304.74
206956	06/08/2017	990352 SCANTRON	276.53
206957	06/08/2017	645900 SC ASSOC. OF SCHOOL ADMINISTRATORS	250.00
206958	06/08/2017	594700 SENITTA P. SWINTON	187.78
206959	06/08/2017	698850 SOUTHERN DISTRIBUTING COMPANY	109.07
206960	06/08/2017	701300 SOUTHERN REGIONAL EDUCATION BOARD	600.00
206961	06/08/2017	713000 STAPLES BUSINESS ADVANTAGE	4,517.75
206962	06/08/2017	709800 STENHOUSE PUBLISHERS	1,762.00
206963	06/08/2017	902552 THE BAILLE PLAYERS	1,800.00
206964	06/08/2017	990367 2018 EDUCATION AND BUSINESS SUMMIT	3,570.00
* 206966	06/08/2017	903480 ABC OFFICE SUPPLY	4,349.10
* 206968	06/08/2017	990106 BEYOND THE CLASSROOM	26,400.00
* 206970	06/08/2017	903806 BLACKBOARD	1,957.61
206971	06/08/2017	513000 C. E. MURRAY HIGH SCHOOL	100.00
206972	06/08/2017	990501 COLLEGEBOARD ACCUPLACER DEPARTMENT	2,300.00
206973	06/08/2017	903264 COMMERCIAL LIGHTING	381.68
206974	06/08/2017	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE	526.63
206975	06/08/2017	903313 CONSOLIDATED ELECTRICAL DISTRIBUTORS	181.44
206976	06/08/2017	187300 DELL MARKETING L.P.	5,870.86
206977	06/08/2017	903810 DISPLAYS 2 GO	108.31
206978	06/08/2017	904831 EMBASSY SUITES	500.00
206979	06/08/2017	234600 FTC	107.86
206980	06/08/2017	234602 FARMERS TELEPHONE COOP-INVOICES	392.27
206981	06/08/2017	903759 FIRST CITIZENS	202.82
206982	06/08/2017	904626 FOLLETT SCHOOL SOLUTIONS, INC.	430.06
* 206984	06/08/2017	990473 G AND G ELECTRICAL	195.00
206985	06/08/2017	901752 GAYLORD OPRYLAND	557.24
* 206987	06/08/2017	902711 GREAT LAKES PETROLEUM COMPANY	1,825.63
206988	06/08/2017	306000 GREELEYVILLE HOME MAINTENANCE	148.76

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* 206990	06/08/2017	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER	115.32
206991	06/08/2017	900925 HEMINGWAY HARDWARE & SUPPLY	111.17
206992	06/08/2017	902393 HEYWARD B. DAVIS	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 191.32	
206993	06/08/2017	363900 HYMAN PAPER COMPANY, INC.	1,504.97
* 206996	06/08/2017	904982 KAREN MOUZON	675.00
* 206998	06/08/2017	409800 KINGSTREE TRUE VALUE HARDWARE	125.29
* 207001	06/08/2017	045700 MARTHA A. C. BARR	2,072.88
207002	06/08/2017	454900 MCCALL'S , INC.	113.46
207003	06/08/2017	904893 MILDRED M. BROWN	1,500.00
* 207006	06/08/2017	902411 MUSICIAN'S FRIEND	684.99
207007	06/08/2017	901636 NATIONAL BUSINESS INSTITUTE	349.00
207008	06/08/2017	903140 NATIONAL SCHOOL PRODUCTS	2,005.27
207009	06/08/2017	529050 NELL'S FLORIST	147.66
207010	06/08/2017	543400 OFFICE DEPOT, INC.	351.98
207011	06/08/2017	990157 OFFICE DEPOT	1,973.02
207012	06/08/2017	547300 ORIENTAL TRADING COMPANY, INC	141.47
207013	06/08/2017	990465 ORLANDO WORLD CENTER MARRIOTT	556.89
207014	06/08/2017	990494 PEAK PERFORMANCE TECHNOLOGIES, INC.	3,100.00
207015	06/08/2017	900565 PEE DEE FIRE & SAFETY, INC.	280.36
207016	06/08/2017	990050 PIONEER RESEARCH COOPERATION	224.65
207017	06/08/2017	905021 REPUBLIC SERVICES #782	565.34
207018	06/08/2017	901749 SC DEPARTMENT OF JUVENILE JUSTICE	150.24
207019	06/08/2017	904786 SCHOLASTIC, INC./SCHOLASTIC TEACHER STOR	1,111.60
207020	06/08/2017	652000 SCHOOL DISTRICT OF	1,028.12
207021	06/08/2017	652201 SCHOOL DISTRICT OF	187.50
207022	06/08/2017	652204 SCHOOL DISTRICT OF	231.88
207023	06/08/2017	903539 SCHOOL DISTRICT OF	210.80
207024	06/08/2017	904806 SCHOOL SPECIALTY	356.36
207025	06/08/2017	990264 SECURITY SERVICES ENTERPRISE	2,912.00
207026	06/08/2017	990264 SECURITY SERVICES ENTERPRISE	8,162.00
* 207029	06/08/2017	901776 STATE DEPARTMENT OF EDUCATION	638.35
* 207032	06/08/2017	903070 TOTAL OFFICE SOLUTIONS	577.80
207033	06/08/2017	903508 UNITED LASER	1,396.35

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207034	06/08/2017	823700 VERBIATENE WEAVER	0.00
	VOID DATE: 06/08/2017	ORIGINAL AMOUNT: 1,500.00	
207035	06/08/2017	362300 VERNISHIA HUNTER	0.00
	VOID DATE: 06/08/2017	ORIGINAL AMOUNT: 500.00	
207036	06/08/2017	903480 ABC OFFICE SUPPLY	4,946.97
207037	06/08/2017	903480 ABC OFFICE SUPPLY	799.23
207038	06/08/2017	903480 ABC OFFICE SUPPLY	355.22
207039	06/08/2017	903480 ABC OFFICE SUPPLY	7,835.06
207040	06/08/2017	903480 ABC OFFICE SUPPLY	2,665.32
207041	06/08/2017	903480 ABC OFFICE SUPPLY	969.46
207042	06/08/2017	903480 ABC OFFICE SUPPLY	580.51
207043	06/08/2017	903480 ABC OFFICE SUPPLY	358.05
207044	06/08/2017	903480 ABC OFFICE SUPPLY	7,228.98
207045	06/08/2017	904411 ALBERTA GRAYSON	400.00
207046	06/08/2017	901332 AP EXAMINATIONS	1,008.00
207047	06/08/2017	903946 ASSOCIATION FOR MIDDLE LEVEL EDUCATION	895.00
207048	06/08/2017	036950 ATLANTIC COASTAL SUPPLY, INC.	499.30
* 207050	06/08/2017	902879 B. E. PUBLISHING	966.95
207051	06/08/2017	990400 BEST WESTERN PLUS AIRPORT INN & SUITES	544.76
207052	06/08/2017	060400 BLACK RIVER SUPPLY	100.92
* 207054	06/08/2017	469600 BRIAN MCKNIGHT	195.81
207055	06/08/2017	904665 BRICKS 4 KIDZ	1,325.00
207056	06/08/2017	905129 BUBBA'S SMALL ENGINES	369.80
* 207061	06/08/2017	057700 CHANNING L. BETE CO., INC	489.96
207062	06/08/2017	904477 CHISTFULANE MCBRIDE	425.00
207063	06/08/2017	904196 CINTAS CORPORATION LOC260	252.42
207064	06/08/2017	904196 CINTAS CORPORATION LOC260	252.42
207065	06/08/2017	990005 CLEMENT PARATHUGARI	101.22
* 207067	06/08/2017	990222 CLYDE MCBRIDE	425.00
207068	06/08/2017	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE	662.72
207069	06/08/2017	901703 CREATIVE ELECTRONIC SYSTEMS, INC.	1,167.00
207070	06/08/2017	901703 CREATIVE ELECTRONIC SYSTEMS, INC.	789.00
207071	06/08/2017	990019 CREGGER COMPANY-FLORENCE	1,612.95
207072	06/08/2017	904261 DAISY M. BROWN	637.50
207073	06/08/2017	187300 DELL MARKETING L.P.	10,824.84

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207074	06/08/2017	187300 DELL MARKETING L.P.	1,041.11
207075	06/08/2017	990182 DELORIS FOWLER	1,100.00
207076	06/08/2017	990149 DEMCO	801.07
207077	06/08/2017	905022 DOUBLE UP TECHNOLOGIES, LLC	0.00
	VOID DATE: 06/21/2017	ORIGINAL AMOUNT: 2,499.00	
207078	06/08/2017	199400 DRUCKER MEDICAL EQUIPMENT	554.47
207079	06/08/2017	904279 ENCORE TECHNOLOGY GROUP, LLC	20,958.00
207080	06/08/2017	904953 EVA M. HARRISON	850.00
207081	06/08/2017	234601 FARMERS LONG DISTANCE, INC.	378.92
* 207084	06/08/2017	234602 FARMERS TELEPHONE COOP-INVOICES	190.50
207085	06/08/2017	234602 FARMERS TELEPHONE COOP-INVOICES	196.50
207086	06/08/2017	903759 FIRST CITIZENS	2,655.01
207087	06/08/2017	990460 FLOCABULARY	3,800.00
207088	06/08/2017	904626 FOLLETT SCHOOL SOLUTIONS, INC.	8,423.60
* 207093	06/08/2017	234603 FTC	1,280.58
* 207096	06/08/2017	902784 GOODLIFE COMMUNICATIONS, LLC	12,712.66
* 207098	06/08/2017	306000 GREELEYVILLE HOME MAINTENANCE	312.28
207099	06/08/2017	990178 HAMPTON INN & SUITES GREENVILLE AIRPORT	475.20
* 207101	06/08/2017	902545 HILTON GARDEN INN	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 312.36	
207102	06/08/2017	363900 HYMAN PAPER COMPANY, INC.	1,627.02
207103	06/08/2017	363900 HYMAN PAPER COMPANY, INC.	325.23
* 207105	06/08/2017	904994 JEANETTE GAMBLE	475.00
207106	06/08/2017	990428 JERRILYN REID WILKES	3,165.00
207107	06/08/2017	905113 GRAHAM FAMILY ENTERPRISE, LLC	1,000.00
207108	06/08/2017	388652 JONES SCHOOL SUPPLY CO., INC.	2,331.00
207109	06/08/2017	905042 JUANTIA RENEE GREEN -	248.24
207110	06/08/2017	767100 KENNETH C. THAMES, SR.	195.00
207111	06/08/2017	767100 KENNETH C. THAMES, SR.	220.00
207112	06/08/2017	903391 KENNETH JUNE	675.00
* 207114	06/08/2017	409800 KINGSTREE TRUE VALUE HARDWARE	429.13
* 207116	06/08/2017	905141 KJ MARKET	0.00
	VOID DATE: 06/21/2017	ORIGINAL AMOUNT: 132.75	
207117	06/08/2017	904808 MATRIX EDU-TAINMENT, INC.	3,700.00
* 207119	06/08/2017	904929 LEARNING A-Z	4,859.10

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207120	06/08/2017	904412 LEON HAYWARD	650.00
207121	06/08/2017	443800 LONGSTREET CHEVROLET-BUICK	152.46
* 207123	06/08/2017	903829 MARTHA MCCULLOUGH	425.00
207124	06/08/2017	904368 MARY CONYERS	1,725.00
207125	06/08/2017	904415 MECCOA W. MCFADDEN	675.00
207126	06/08/2017	902347 MELBA BRUNSON-MITCHUM	600.00
207127	06/08/2017	990218 MELISSA CALVIN	630.00
207128	06/08/2017	990436 M & M ENTERPRISES, LLC	1,326.64
207129	06/08/2017	904408 MOSETINA FULTON	437.50
207130	06/08/2017	903140 NATIONAL SCHOOL PRODUCTS	1,907.52
207131	06/08/2017	543400 OFFICE DEPOT, INC.	332.97
207132	06/08/2017	543400 OFFICE DEPOT, INC.	1,759.04
207133	06/08/2017	543400 OFFICE DEPOT, INC.	771.02
207134	06/08/2017	990157 OFFICE DEPOT	259.18
207135	06/08/2017	990157 OFFICE DEPOT	946.10
207136	06/08/2017	557500 PAPER DIRECT, INC.	303.30
207137	06/08/2017	901798 PEARL JOHNSON	487.50
207138	06/08/2017	904897 PEARSON CLINICAL ASSESSMENT	426.60
207139	06/08/2017	900565 PEE DEE FIRE & SAFETY, INC.	0.00
	VOID DATE: 06/21/2017	ORIGINAL AMOUNT:	311.68
207140	06/08/2017	905110 PENEKEH TANGIRI PECHU	1,963.76
207141	06/08/2017	578140 PINNACLE NETWORK SOLUTIONS	1,373.88
207142	06/08/2017	578140 PINNACLE NETWORK SOLUTIONS	956.58
207143	06/08/2017	578140 PINNACLE NETWORK SOLUTIONS	492.20
207144	06/08/2017	578140 PINNACLE NETWORK SOLUTIONS	213.99
207145	06/08/2017	578140 PINNACLE NETWORK SOLUTIONS	326.35
207146	06/08/2017	990163 POSITIVE PROMOTIONS, INC	917.48
207147	06/08/2017	352800 PRISCILLA HOLLOWAY	3,000.00
207148	06/08/2017	990313 PRO CARE THERAPY, INC.	5,200.00
207149	06/08/2017	990313 PRO CARE THERAPY, INC.	5,200.00
207150	06/08/2017	601850 PRUFROCK PRESS	476.57
207151	06/08/2017	614700 RANDOM DRUG SCREENS, INC.	335.00
207152	06/08/2017	905021 REPUBLIC SERVICES #782	765.90
207153	06/08/2017	990219 ROBERT F. DORSEY	662.50

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207154	06/08/2017	900683 RUBY BROWN	750.00
207155	06/08/2017	437400 SAMANTHA LEWIS	139.10
207156	06/08/2017	902980 SANDRA FLUITT	400.00
* 207158	06/08/2017	901421 SC DEPARTMENT OF EDUCATION	1,269.88
* 207160	06/08/2017	903592 SC HEALTH OCCUPATIONS	250.00
207161	06/08/2017	652201 SCHOOL DISTRICT OF	450.00
207162	06/08/2017	653650 SCHOOL HEALTH CORPORATION	508.69
207163	06/08/2017	903165 SCHOOL'S IN, LLC	2,283.31
207164	06/08/2017	655000 SCHOOL SPECIALTY, INC	1,658.59
* 207167	06/08/2017	679800 SIMPLEX GRINNEL	396.00
207168	06/08/2017	990314 SOLIANT HEALTH INC.	8,299.00
207169	06/08/2017	990314 SOLIANT HEALTH INC.	5,273.00
207170	06/08/2017	904151 SOUTH CAROLINA DEPT. OF EDUCATION	1,240.99
207171	06/08/2017	990457 SOUTH CAROLINA FFA STATE ASSOCIATION	140.00
207172	06/08/2017	701300 SOUTHERN REGIONAL EDUCATION BOARD	600.00
207173	06/08/2017	701300 SOUTHERN REGIONAL EDUCATION BOARD	300.00
* 207177	06/08/2017	713000 STAPLES BUSINESS ADVANTAGE	1,300.77
* 207180	06/08/2017	900933 TORRANCE WILSON	491.35
207181	06/08/2017	785900 TRANE U.S. INC.	770.81
207182	06/08/2017	904409 TRAVIS FULTON	412.50
207183	06/08/2017	990515 TYQUESE GREEN	637.50
207184	06/08/2017	800400 UNIVERSITY OF SOUTH CAROLINA	3,330.00
207185	06/08/2017	990367 2018 EDUCATION AND BUSINESS SUMMIT	120.00
* 207187	06/08/2017	513050 VANESSA MURRAY	750.00
207188	06/08/2017	823700 VERBIATENE WEAVER	1,500.00
207189	06/08/2017	362300 VERNISHIA HUNTER	1,000.00
* 207192	06/08/2017	902344 XEROX CORPORATION	1,368.82
207193	06/08/2017	990223 YVONNE NELSON	900.00
207194	06/08/2017	006300 ALABAMA LIFE INSURANCE	2,101.66
207195	06/08/2017	017000 AMERICAN FAMILY LIFE	2,675.92
207196	06/08/2017	146000 COLONIAL LIFE & ACCIDENT	16,445.88
207197	06/08/2017	157000 D. P. COOPER CHARTER SCHOOL	247,296.01
207198	06/08/2017	356700 HORACE MANN LIFE INS	1,754.64
207199	06/08/2017	263100 JOANN M. FULTON	1,092.00

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207200	06/08/2017	904010 LEGAL SHIELD	709.66
207201	06/08/2017	525300 NATIONAL TEACHERS ASSOCIATION	3,815.08
207202	06/08/2017	904611 NEW YORK LIFE INSURANCE COMPANY	979.90
207203	06/08/2017	647200 SC BUDGET & CONTROL BOARD	124,409.24
207204	06/08/2017	511000 VALERIE MOUZON	1,577.42
207205	06/08/2017	903768 WASHINGTON NATIONAL	10,331.68
* 207207	06/14/2017	904992 BEE CITY LLC	1,000.00
207208	06/14/2017	904338 MAD PLATTER	1,782.00
207209	06/14/2017	628050 RIVERBANKS ZOO AND GARDENS	1,003.00
207210	06/14/2017	904667 SC AQUARIUM	1,110.00
207211	06/14/2017	645900 SC ASSOC. OF SCHOOL ADMINISTRATORS	250.00
207212	06/14/2017	990349 CHARLESTON COUNTY FAMILY COURT	102.69
* 207214	06/14/2017	990259 CONNECTICUT - CCSPC	162.95
207215	06/14/2017	900298 FBMC SC MONEY PLUS	1,062.04
* 207218	06/14/2017	662600 SC RETIREMENT SYSTEM	211.77
207219	06/14/2017	901360 TEACHERS PLACEMENT GROUP	0.00
	VOID DATE: 06/15/2017	ORIGINAL AMOUNT: 308.12	
207220	06/14/2017	905112 TERESA COOPER WOMBLE	289.39
207221	06/14/2017	904707 THE OMNI GROUP	3,629.00
207222	06/14/2017	840900 WILLIAMSBURG COUNTY	1,754.25
207223	06/14/2017	903703 WONDERWORKS	1,973.79
207224	06/15/2017	904414 ALBERTHA WILSON	675.00
207225	06/15/2017	901204 DIANA R. WHITFIELD	1,200.00
207226	06/15/2017	904996 FRANK M. WILLIAMSON	675.00
207227	06/15/2017	902080 GENIEVE WILKERSON	1,750.00
207228	06/15/2017	990444 KENNETH STAGGERS	425.00
207229	06/15/2017	901141 RALPH THOMPSON	1,790.00
207230	06/15/2017	780700 REBECCA TISDALE	1,062.50
207231	06/15/2017	990005 CLEMENT PARATHUGARI	308.12
207232	06/15/2017	902032 JOE CASTLE	1,000.00
207233	06/20/2017	017200 AMERICAN GENERAL RETIREMENT SERVICES	176.71
207234	06/20/2017	017200 AMERICAN GENERAL RETIREMENT SERVICES	238.74
207235	06/20/2017	901106 LYSANDRA LAWRENCE	100.00
207236	06/20/2017	901788 METLIFE-ORP	1,525.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
207237	06/20/2017	901788 METLIFE-ORP	2,061.40
207238	06/20/2017	774350 TIAA-CREF	788.44
207239	06/20/2017	774350 TIAA-CREF	330.07
207240	06/20/2017	774350 TIAA-CREF	445.93
207241	06/21/2017	990517 HELEN T. JAMES	3,250.00
207242	06/21/2017	905056 JANICE B. SAULTERS	3,000.00
207243	06/21/2017	903712 LATONYA BRAND	2,025.00
207244	06/21/2017	627800 RIPLEY'S AQUARIUM	892.50
207245	06/21/2017	903703 WONDERWORKS	1,692.00
207246	06/22/2017	251300 4 IMPRINT, INC.	332.26
207247	06/22/2017	251300 4 IMPRINT, INC.	532.13
* 207249	06/22/2017	903480 ABC OFFICE SUPPLY	545.39
207250	06/22/2017	903480 ABC OFFICE SUPPLY	1,246.13
207251	06/22/2017	903480 ABC OFFICE SUPPLY	1,169.49
207252	06/22/2017	990410 ALISHA RUSCHEL	546.30
207253	06/22/2017	990516 AME SOLUTIONS, LLC	4,000.00
207254	06/22/2017	022200 AMSTERDAM PRINTING & LITHO CORP.	531.40
207255	06/22/2017	022200 AMSTERDAM PRINTING & LITHO CORP.	1,084.25
207256	06/22/2017	901429 AMY M. ARD	1,080.00
207257	06/22/2017	990479 ANTERIO GAMBLE	2,000.00
207258	06/22/2017	990472 ASHLEY DAVIES	165.00
207259	06/22/2017	900147 ATTAINMENT COMPANY, INC.	5,778.20
207260	06/22/2017	905154 ATTEST, LLC	1,500.00
207261	06/22/2017	038800 BAKER DISTRIBUTING COMPANY	1,415.58
207262	06/22/2017	904925 BARNES AND NOBLE	366.93
207263	06/22/2017	904925 BARNES AND NOBLE	3,619.60
* 207265	06/22/2017	059110 BI-LO, INC	467.50
207266	06/22/2017	903806 BLACKBOARD	736.68
* 207268	06/22/2017	904665 BRICKS 4 KIDZ	1,215.00
207269	06/22/2017	904665 BRICKS 4 KIDZ	1,290.00
207270	06/22/2017	903695 C.A. HARLER TROPHIES & ENGRAVING	2,201.04
207271	06/22/2017	902178 CAROLINA TRAVEL MOTOR COACH SERVICE	1,100.00
207272	06/22/2017	990284 CARRIE GEIMER	2,450.00
207273	06/22/2017	990284 CARRIE GEIMER	1,050.00

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207274	06/22/2017	902633 CARROWINDS	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 1,948.00	
207275	06/22/2017	900474 CEE'S TEES,CHAKARIS P. THOMAS	430.68
207276	06/22/2017	905148 CHARLES BURGESS	2,700.00
207277	06/22/2017	904767 JSC SYSTEMS	236.96
207278	06/22/2017	990448 CHRISTOPHER CARDEN	112.35
207279	06/22/2017	990448 CHRISTOPHER CARDEN	112.35
207280	06/22/2017	904196 CINTAS CORPORATION LOC260	254.28
207281	06/22/2017	990005 CLEMENT PARATHUGARI	124.12
207282	06/22/2017	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE	246.95
207283	06/22/2017	990502 CRAIG KING GROUP, LLC	0.00
	VOID DATE: 06/28/2017	ORIGINAL AMOUNT: 1,500.00	
207284	06/22/2017	172740 CRESTLINE SPECIALTIES CO., INC.	669.68
207285	06/22/2017	455130 CRISTEAN M. MCCLARY	248.63
207286	06/22/2017	990449 CYNTHIA FULTON	100.00
207287	06/22/2017	187300 DELL MARKETING L.P.	938.53
207288	06/22/2017	990481 DELORIS WOODS	1,200.00
207289	06/22/2017	188450 DEMCO	869.18
207290	06/22/2017	188450 DEMCO	956.47
207291	06/22/2017	990149 DEMCO	307.33
207292	06/22/2017	990234 D. GRAHAM GROUP, LLC.	4,000.00
207293	06/22/2017	990466 DICK BLICK	185.40
207294	06/22/2017	990466 DICK BLICK	1,148.42
207295	06/22/2017	990518 DINOSAURS THE EXHIBITION	343.00
207296	06/22/2017	905022 DOUBLE UP TECHNOLOGIES, LLC	2,499.00
207297	06/22/2017	157000 D. P. COOPER CHARTER SCHOOL	290,911.00
207298	06/22/2017	990491 DR. KIMBERLY JOHNSON	700.00
* 207300	06/22/2017	990325 EDUCATIONAL BASED SERVICES, INC	3,286.00
207301	06/22/2017	275650 EUNICE D. GARY	115.56
207302	06/22/2017	234600 FTC	108.04
207303	06/22/2017	234600 FTC	176.50
207304	06/22/2017	234602 FARMERS TELEPHONE COOP-INVOICES	159.90
207305	06/22/2017	234602 FARMERS TELEPHONE COOP-INVOICES	198.97
207306	06/22/2017	234602 FARMERS TELEPHONE COOP-INVOICES	405.47
207307	06/22/2017	239100 FENNELL CONTAINER COMPANY #692	459.34

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207308	06/22/2017	900091 FINAL TOUCH FLORIST	248.83
207309	06/22/2017	904165 FLOWERS FOODS	3,228.16
207310	06/22/2017	904626 FOLLETT SCHOOL SOLUTIONS, INC.	852.56
207311	06/22/2017	249300 FOOD LION, INC.	105.37
* 207313	06/22/2017	234603 FTC	147.23
207314	06/22/2017	234603 FTC	157.05
207315	06/22/2017	234603 FTC	2,848.80
207316	06/22/2017	990109 FUN EXPRESS LLC	206.69
207317	06/22/2017	990473 G AND G ELECTRICAL	4,237.95
207318	06/22/2017	901752 GAYLORD OPRYLAND	557.25
207319	06/22/2017	901752 GAYLORD OPRYLAND	1,680.75
* 207321	06/22/2017	905168 GERALDINE SHAW	685.00
207322	06/22/2017	990363 GLASS DOCTOR	280.20
* 207324	06/22/2017	902784 GOODLIFE COMMUNICATIONS, LLC	11,231.26
* 207326	06/22/2017	990108 GREGORY PEST SOLUTIONS	831.00
207327	06/22/2017	990108 GREGORY PEST SOLUTIONS	6,675.00
207328	06/22/2017	133100 HALLIGAN , MAHONEY & WILLIAMS	9,396.62
207329	06/22/2017	904366 HARRIS SCHOOL SOLUTIONS	4,283.40
* 207331	06/22/2017	902674 HOMEWOOD SUITES BY HILTON-GREENVILLE	565.51
207332	06/22/2017	363900 HYMAN PAPER COMPANY, INC.	9,372.54
207333	06/22/2017	902968 IGA	140.90
* 207335	06/22/2017	902968 IGA	606.33
207336	06/22/2017	902968 IGA	594.09
207337	06/22/2017	904757 JACQUELINE WILLIAMS	445.01
* 207341	06/22/2017	263100 JOANN M. FULTON	1,092.00
207342	06/22/2017	904982 KAREN MOUZON	120.00
207343	06/22/2017	900642 KARL SINGLETARY	508.32
207344	06/22/2017	901729 KINGSTREE POWER EQUIPMENT	175.52
207345	06/22/2017	414600 KINGSTREE HIGH SCHOOL	2,954.88
* 207350	06/22/2017	409800 KINGSTREE TRUE VALUE HARDWARE	134.76
* 207352	06/22/2017	419400 LAKE CITY LUMBER COMPANY	125.51
207353	06/22/2017	990511 LATEKA KEGLER-TAYLOR	450.00
* 207358	06/22/2017	448500 LOWE'S	267.62
207359	06/22/2017	417600 L & S ELECTRONICS	1,669.30

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207360	06/22/2017	904338 MAD PLATTER	3,531.00
* 207362	06/22/2017	901057 MARION CURTIS	124.12
207363	06/22/2017	045700 MARTHA A. C. BARR	1,727.40
* 207367	06/22/2017	904893 MILDRED M. BROWN	1,500.00
207368	06/22/2017	904893 MILDRED M. BROWN	3,117.00
* 207370	06/22/2017	498500 MISHOE OIL & PROPANE	450.42
207371	06/22/2017	519000 NASCO	185.20
* 207373	06/22/2017	990360 NETSOURCE ET, LLC	4,000.00
* 207376	06/22/2017	543400 OFFICE DEPOT, INC.	3,497.20
207377	06/22/2017	990157 OFFICE DEPOT	1,339.06
207378	06/22/2017	990157 OFFICE DEPOT	436.83
207379	06/22/2017	990157 OFFICE DEPOT	194.08
207380	06/22/2017	990157 OFFICE DEPOT	1,960.57
207381	06/22/2017	904897 PEARSON CLINICAL ASSESSMENT	280.44
* 207383	06/22/2017	900169 PET DAIRY	14,295.92
207384	06/22/2017	902222 PIGGLY WIGGLY #93, INC.	172.55
207385	06/22/2017	990163 POSITIVE PROMOTIONS, INC	269.85
207386	06/22/2017	615500 REALLY GOOD STUFF, INC.	645.17
207387	06/22/2017	622900 RHODES GRADUATION SERVICES, INC.	7,038.46
207388	06/22/2017	627800 RIPLEY'S AQUARIUM	1,396.98
207389	06/22/2017	175900 ROBERTA L. CUMBEE	187.46
207390	06/22/2017	990210 RONNIE WALLACE	1,040.00
207391	06/22/2017	990507 SALLY ANN GRAY	450.00
207392	06/22/2017	990253 SARA PUCKETT	302.81
207393	06/22/2017	903424 SCHOLASTIC BOOK FAIRS	387.75
207394	06/22/2017	652000 SCHOOL DISTRICT OF	330.00
207395	06/22/2017	652000 SCHOOL DISTRICT OF	320.00
207396	06/22/2017	652000 SCHOOL DISTRICT OF	160.00
207397	06/22/2017	652201 SCHOOL DISTRICT OF	3,622.00
207398	06/22/2017	652201 SCHOOL DISTRICT OF	2,400.00
207399	06/22/2017	652204 SCHOOL DISTRICT OF	265.11
207400	06/22/2017	652204 SCHOOL DISTRICT OF	162.19
207401	06/22/2017	903539 SCHOOL DISTRICT OF	123.38
207402	06/22/2017	903539 SCHOOL DISTRICT OF	123.38

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* 207405	06/22/2017	655000 SCHOOL SPECIALTY, INC	1,415.10
207406	06/22/2017	903766 SCIENCE SOUTH	680.45
207407	06/22/2017	903766 SCIENCE SOUTH	5,634.00
207408	06/22/2017	664600 SC SCHOOL FOR THE DEAF & BLIND	3,287.86
207409	06/22/2017	901135 SENN BROS. PRODUCE	25,618.98
207410	06/22/2017	905165 SHEHEEN, HANCOCK & GODWIN, LLP	1,099.37
207411	06/22/2017	990236 SHELL STATION	113.26
207412	06/22/2017	905030 SHERWIN-WILLIAMS	214.92
* 207414	06/22/2017	901889 S & S WORLDWIDE, INC.	785.04
207415	06/22/2017	709600 STANDARD STATIONARY SUPPLY	648.15
* 207417	06/22/2017	715900 STATE DEPARTMENT OF EDUCATION	331.33
207418	06/22/2017	715904 STATE DEPARTMENT OF EDUCATION	3,134.72
207419	06/22/2017	715904 STATE DEPARTMENT OF EDUCATION	1,114.51
207420	06/22/2017	901776 STATE DEPARTMENT OF EDUCATION	464.26
207421	06/22/2017	990117 STEMFINITY	1,286.84
* 207426	06/22/2017	534600 THE NEWS	976.37
207427	06/22/2017	585001 THE POST & COURIER	872.20
207428	06/22/2017	776100 TIME WARNER CABLE	309.65
207429	06/22/2017	776100 TIME WARNER CABLE	866.98
207430	06/22/2017	776100 TIME WARNER CABLE	208.56
207431	06/22/2017	776100 TIME WARNER CABLE	310.67
207432	06/22/2017	902090 TOSHIBA BUSINESS SOLUTIONS	19,704.62
207433	06/22/2017	990505 TREVOR PRIOLEAU	450.00
* 207435	06/22/2017	905048 UNIFIRST CORPORATION	173.10
207436	06/22/2017	990129 UNITED REFRIGERATION, INC	370.34
207437	06/22/2017	990129 UNITED REFRIGERATION, INC	2,326.22
207438	06/22/2017	990367 2018 EDUCATION AND BUSINESS SUMMIT	135.00
207439	06/22/2017	900170 U. S. FOODS	47,367.51
207440	06/22/2017	511000 VALERIE MOUZON	970.72
207441	06/22/2017	990490 VASTINE GRAHAM	1,280.50
* 207443	06/22/2017	903111 VIRTUAL IMAGE TECHNOLOGY	112.75
* 207446	06/22/2017	594800 WILHELMENIA P. PRESSLEY - 20	106.57
207447	06/22/2017	594800 WILHELMENIA P. PRESSLEY - 20	524.30
* 207449	06/22/2017	990506 WILLIAM M. WRIGHTEN	450.00

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* 207452	06/22/2017	263100 JOANN M. FULTON	1,092.00
207453	06/22/2017	905050 ANGELA H. BAIN	1,000.00
207454	06/22/2017	990101 2016 EDUCATION AND BUSINESS SUMMIT	0.00
	VOID DATE: 06/26/2017	ORIGINAL AMOUNT: 480.00	
* 207458	06/27/2017	904665 BRICKS 4 KIDZ	3,795.00
207459	06/27/2017	990301 COMPHEALTH MEDICAL STAFFING	6,073.50
207460	06/27/2017	157000 D. P. COOPER CHARTER SCHOOL	250,385.92
207461	06/27/2017	902727 FOREST LAKE GREENHOUSES	340.39
207462	06/27/2017	901752 GAYLORD OPRYLAND	1,770.09
207463	06/27/2017	119500 JAMES A. CARRAWAY, JR.	0.00
	VOID DATE: 06/28/2017	ORIGINAL AMOUNT: 191.99	
207464	06/27/2017	990130 LOWE'S HOME IMPROVEMENT	1,066.76
207465	06/27/2017	990525 LYNCHES RIVER COUNTY PARK	120.00
207466	06/27/2017	904338 MAD PLATTER	3,531.00
207467	06/27/2017	904338 MAD PLATTER	1,250.00
207468	06/27/2017	628050 RIVERBANKS ZOO AND GARDENS	880.00
* 207470	06/27/2017	701300 SOUTHERN REGIONAL EDUCATION BOARD	900.00
207471	06/27/2017	701300 SOUTHERN REGIONAL EDUCATION BOARD	0.00
	VOID DATE: 06/28/2017	ORIGINAL AMOUNT: 900.00	
207472	06/27/2017	990522 VALERIE NESMITH	2,000.00
207473	06/27/2017	594800 WILHELMENIA P. PRESSLEY - 20	555.76
207474	06/27/2017	343800 WILLIAM C. HENRYHAND, SR.	628.75
207475	06/27/2017	903703 WONDERWORKS	1,636.12
207476	06/28/2017	990502 CRAIG KING GROUP, LLC	1,500.00
207477	06/28/2017	903480 ABC OFFICE SUPPLY	1,240.90
207478	06/28/2017	990227 ANNE TROMSNESS	1,000.00
207479	06/28/2017	469600 BRIAN MCKNIGHT	179.14
207480	06/28/2017	149610 CDW GOVERNMENT, INC.	37,901.44
207481	06/28/2017	187300 DELL MARKETING L.P.	1,095.13
207482	06/28/2017	190600 DIDAX, INC.	1,422.49
207483	06/28/2017	901858 DONNA P. LEWIS	291.61
207484	06/28/2017	234600 FTC	160.93
207485	06/28/2017	234603 FTC	195.26
207486	06/28/2017	905113 GRAHAM FAMILY ENTERPRISE, LLC	230.00
207487	06/28/2017	902968 IGA	387.72

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207488	06/28/2017	119500 JAMES A. CARRAWAY, JR.	171.74
207489	06/28/2017	903328 JERRY NESMITH	1,500.00
207490	06/28/2017	902301 JUNIOR LIBRARY GUILD	292.50
207491	06/28/2017	900642 KARL SINGLETARY	1,208.32
207492	06/28/2017	990480 KENDRA GRANT	1,200.00
207493	06/28/2017	903139 KENNETH BURGESS, SR.	463.06
207494	06/28/2017	420200 LAKESHORE LEARNING MATERIALS	1,275.15
207495	06/28/2017	045700 MARTHA A. C. BARR	2,245.62
207496	06/28/2017	904041 MARY SHAW	166.54
207497	06/28/2017	990512 MELANIE TRIMBLE	1,000.00
207498	06/28/2017	900306 MELISSA BARR	720.00
207499	06/28/2017	903140 NATIONAL SCHOOL PRODUCTS	1,427.74
207500	06/28/2017	990157 OFFICE DEPOT	2,148.11
207501	06/28/2017	903379 PATRICIA SABB	150.49
207502	06/28/2017	990163 POSITIVE PROMOTIONS, INC	1,755.18
207503	06/28/2017	652000 SCHOOL DISTRICT OF	518.58
207504	06/28/2017	652204 SCHOOL DISTRICT OF	241.43
207505	06/28/2017	903539 SCHOOL DISTRICT OF	131.44
207506	06/28/2017	709600 STANDARD STATIONARY SUPPLY	220.00
207507	06/28/2017	624200 TARA RICHARDSON	291.61
207508	06/28/2017	585001 THE POST & COURIER	872.20
* 207510	06/28/2017	903703 WONDERWORKS	837.60
207511	06/29/2017	903480 ABC OFFICE SUPPLY	6,791.34
207512	06/29/2017	002550 ACT	362.73
207513	06/29/2017	179800 ALFRED DARBY	269.64
* 207515	06/29/2017	990516 AME SOLUTIONS, LLC	4,000.00
207516	06/29/2017	903754 AUTOMATED COLLECTION SERVICES, INC.	100.00
* 207519	06/29/2017	990154 CAROLINA SPEECH & LANGUAGE CENTER INC	2,500.00
207520	06/29/2017	990284 CARRIE GEIMER	1,750.00
207521	06/29/2017	990349 CHARLESTON COUNTY FAMILY COURT	102.69
* 207523	06/29/2017	990259 CONNECTICUT - CCSPC	162.95
207524	06/29/2017	904288 CYNTHIA COOPER	283.42
* 207526	06/29/2017	990523 SESSOU SCHOOL OF MARTIAL ARTS	0.00
	VOID DATE: 06/29/2017	ORIGINAL AMOUNT: 2,200.00	

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207527	06/29/2017	990309 EDUCATIONAL CREDIT MANAGEMENT CORP.	359.00
207528	06/29/2017	900298 FBMC SC MONEY PLUS	987.04
* 207530	06/29/2017	901752 GAYLORD OPRYLAND	1,120.50
207531	06/29/2017	904670 GC SERVICES	117.58
207532	06/29/2017	901231 GLADYS DORSEY	359.52
* 207534	06/29/2017	902784 GOODLIFE COMMUNICATIONS, LLC	48,450.41
207535	06/29/2017	903966 GRADUATION SOURCE	207.15
207536	06/29/2017	990527 GRAHAM'S BARBQ AND CATERING	800.00
207537	06/29/2017	903647 GREAT LAKES HIGHER EDUCATION	990.00
207538	06/29/2017	373200 INTERNAL REVENUE SERVICE	270.00
207539	06/29/2017	902596 JAMES M. WYMAN, CHAPTER 13 TRUSTEE	385.00
207540	06/29/2017	903867 JASON COAKLEY	192.60
207541	06/29/2017	273400 JENNIFER GARDNER	272.85
207542	06/29/2017	263100 JOANN M. FULTON	1,092.00
207543	06/29/2017	432300 JOSEPH M. LEE	359.52
207544	06/29/2017	682500 KERRY SINGLETON	166.92
207545	06/29/2017	900059 LASHANDA G. SMITH	151.67
207546	06/29/2017	990524 LATEISHA WHITE	1,200.00
* 207549	06/29/2017	904755 LYSANDRA WALKER-MCCRAY	630.00
207550	06/29/2017	904338 MAD PLATTER	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 3,126.00	
207551	06/29/2017	904959 MILISSA BROWN	2,000.00
207552	06/29/2017	902189 MINNIE LAMBERT	770.40
* 207554	06/29/2017	348150 NEILSON HILTON	687.11
207555	06/29/2017	543400 OFFICE DEPOT, INC.	6,040.85
207556	06/29/2017	990521 OLIO STUDIO	4,000.00
207557	06/29/2017	900271 PAMELA S. PRINCE	253.30
207558	06/29/2017	990528 PEARL GORDON	1,500.00
207559	06/29/2017	904144 PENEKEH PECHU	4,500.00
207560	06/29/2017	903101 PHEAA	200.86
207561	06/29/2017	352800 PRISCILLA HOLLOWAY	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 2,400.00	
* 207563	06/29/2017	903539 SCHOOL DISTRICT OF	735.57
207564	06/29/2017	662600 SC RETIREMENT SYSTEM	140.66
207565	06/29/2017	666301 SC TAX COMMISSION	772.44

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207566	06/29/2017	902718 SHERRY K. FULTON	300.20
207567	06/29/2017	990508 STATE OF NC DEPARTMENT OF REVENUE	204.40
207568	06/29/2017	990447 TG	300.00
207569	06/29/2017	904707 THE OMNI GROUP	3,754.27
207570	06/29/2017	990129 UNITED REFRIGERATION, INC	1,194.95
207571	06/29/2017	805300 U. S. DEPARTMENT OF EDUCATION	212.94
207572	06/29/2017	840900 WILLIAMSBURG COUNTY	1,754.25
207573	06/29/2017	026400 W. M. ANDERSON PRIMARY SCHOOL	3,212.62
207574	06/29/2017	904338 MAD PLATTER	1,426.00
207575	06/29/2017	904338 MAD PLATTER	1,700.00
207576	06/30/2017	903754 AUTOMATED COLLECTION SERVICES, INC.	100.00
207577	06/30/2017	352800 PRISCILLA HOLLOWAY	2,400.00
207578	06/30/2017	990527 GRAHAM'S BARBQ AND CATERING	525.00
207579	06/30/2017	903480 ABC OFFICE SUPPLY	8,608.80
207580	06/30/2017	005600 AGRI-SOUTH, INC.	270.43
207581	06/30/2017	901875 AMERICAN READING COMPANY	2,015.00
207582	06/30/2017	022200 AMSTERDAM PRINTING & LITHO CORP.	2,026.73
207583	06/30/2017	901429 AMY M. ARD	450.00
207584	06/30/2017	990514 ANN SHELDON PASCHAL	900.00
207585	06/30/2017	036500 ATLAS PEN AND PENCIL CORPORATION	307.55
207586	06/30/2017	905154 ATTEST, LLC	7,500.00
207587	06/30/2017	038800 BAKER DISTRIBUTING COMPANY	345.24
207588	06/30/2017	902637 BARNES AND NOBLE, INC.	1,095.92
* 207590	06/30/2017	055200 KURTZ BROS. INC.	919.52
207591	06/30/2017	057650 BESTWAY SUPERMARKET	139.83
207592	06/30/2017	669900 BETTY JEAN SELLERS -20	179.76
207593	06/30/2017	059110 BI-LO, INC	161.10
* 207595	06/30/2017	065300 BMI EDUCATIONAL SERVICES, INC.	2,995.44
207596	06/30/2017	990513 BONITA R. PEEPLES	1,000.00
207597	06/30/2017	067300 BOULDEN PUBLISHING	494.84
207598	06/30/2017	990478 BULK BOOKSTORE	11,431.80
207599	06/30/2017	904795 CAREER COMMUNICATIONS, INC.	239.95
207600	06/30/2017	990496 CARMEN COVINGTON	762.42
207601	06/30/2017	119400 CARQUEST AUTO PARTS COMPANY	157.71

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207602	06/30/2017	513000 C. E. MURRAY HIGH SCHOOL	1,285.29
207603	06/30/2017	057700 CHANNING L. BETE CO., INC	969.01
207604	06/30/2017	990448 CHRISTOPHER CARDEN	180.83
207605	06/30/2017	904196 CINTAS CORPORATION LOC260	767.87
207606	06/30/2017	901757 CORWIN PRESS	657.88
207607	06/30/2017	990019 CREGGER COMPANY-FLORENCE	2,489.28
* 207609	06/30/2017	187300 DELL MARKETING L.P.	1,670.63
207610	06/30/2017	188450 DEMCO	141.16
207611	06/30/2017	905169 DEPARTMENT OF ADMINISTRATION	1,238.80
207612	06/30/2017	900328 EASTERN DATA	447.21
207613	06/30/2017	904279 ENCORE TECHNOLOGY GROUP, LLC	505.00
207614	06/30/2017	990189 ERIN DONOVAN	1,597.00
207615	06/30/2017	904997 ERVIN ENGINEERING CO., INC.	2,500.00
207616	06/30/2017	234601 FARMERS LONG DISTANCE, INC.	193.31
207617	06/30/2017	234600 FTC	218.25
207618	06/30/2017	234602 FARMERS TELEPHONE COOP-INVOICES	596.03
207619	06/30/2017	239100 FENNEL CONTAINER COMPANY #692	460.00
207620	06/30/2017	903759 FIRST CITIZENS	1,029.23
207621	06/30/2017	990460 FLOCABULARY	1,800.00
207622	06/30/2017	900281 FLORENCE LITTLE THEATRE	2,110.00
207623	06/30/2017	249300 FOOD LION, INC.	353.28
* 207625	06/30/2017	904159 FRANKLINCOVEY CLIENT SALES, INC.	997.59
207626	06/30/2017	234603 FTC	652.18
207627	06/30/2017	280100 GENERAL SALES COMPANY	2,940.36
* 207629	06/30/2017	904513 GOLDEN CORRAL	1,427.25
207630	06/30/2017	902784 GOODLIFE COMMUNICATIONS, LLC	17,505.47
* 207632	06/30/2017	306000 GREELEYVILLE HOME MAINTENANCE	1,645.87
* 207634	06/30/2017	900427 HEINEMANN	521.13
207635	06/30/2017	900925 HEMINGWAY HARDWARE & SUPPLY	108.96
207636	06/30/2017	363900 HYMAN PAPER COMPANY, INC.	9,335.32
207637	06/30/2017	902968 IGA	225.81
207638	06/30/2017	903882 IXL SUBSCRIPTIONS DEPARTMENT	799.00
207639	06/30/2017	388652 JONES SCHOOL SUPPLY CO., INC.	993.05
207640	06/30/2017	904875 JW PEPPER & SON, INC.	251.94

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207641	06/30/2017	900642 KARL SINGLETARY	508.28
207642	06/30/2017	399600 KENDALL HUNT PUBLISHING COMPANY	5,679.59
* 207645	06/30/2017	409800 KINGSTREE TRUE VALUE HARDWARE	153.06
* 207647	06/30/2017	420200 LAKESHORE LEARNING MATERIALS	3,331.04
207648	06/30/2017	417600 L & S ELECTRONICS	265.00
* 207650	06/30/2017	454850 MCCALLS SUPPLY, INC.	264.25
207651	06/30/2017	990512 MELANIE TRIMBLE	1,000.00
207652	06/30/2017	498500 MISHOE OIL & PROPANE	664.89
207653	06/30/2017	904517 MOBYMAX, LLC	7,992.00
207654	06/30/2017	990483 MOHAWK USA	7,021.87
207655	06/30/2017	519000 NASCO	411.15
207656	06/30/2017	990229 NEOPOST USA , Inc.	128.04
207657	06/30/2017	990360 NETSOURCE ET, LLC	456.04
207658	06/30/2017	990157 OFFICE DEPOT	831.01
207659	06/30/2017	904158 ONSITE POWER SOLUTIONS, LLC.	1,500.00
207660	06/30/2017	557910 PARENT INSTITUTE	216.00
207661	06/30/2017	904550 PASS ASSURED, LLC	5,980.00
207662	06/30/2017	901882 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP	375.79
207663	06/30/2017	902319 PEARSON ASSESSMENT, INC.	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 162.53	
207664	06/30/2017	566600 PEE DEE HARDWARE & SUPPLY	334.58
207665	06/30/2017	990482 PEEQ TECHNOLOGIES	2,326.00
* 207667	06/30/2017	990519 PETER DUFFY	1,000.00
207668	06/30/2017	901553 PIGGLY WIGGLY	701.72
207669	06/30/2017	578140 PINNACLE NETWORK SOLUTIONS	1,744.10
207670	06/30/2017	579900 PIZZA HUT	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 419.05	
207671	06/30/2017	584900 POSITIVE PROMOTIONS, INC.	1,782.09
207672	06/30/2017	990163 POSITIVE PROMOTIONS, INC	1,802.75
207673	06/30/2017	990267 PROJECT LEAD THE WAY	1,319.65
207674	06/30/2017	900566 PURCHASE POWER	201.00
207675	06/30/2017	904779 RAYMOND GEDDES & COMPANY, INC	507.45
207676	06/30/2017	615500 REALLY GOOD STUFF, INC.	170.02
207677	06/30/2017	620950 RENAISSANCE LEARNING, INC.	3,464.46
207678	06/30/2017	905021 REPUBLIC SERVICES #782	565.34

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207679	06/30/2017	621950 RESOURCES FOR EDUCATORS, INC.	728.22
207680	06/30/2017	640600 SAM'S CLUB DIRECT	1,457.28
207681	06/30/2017	904005 SANDRA S. LALLY	700.00
207682	06/30/2017	901421 SC DEPARTMENT OF EDUCATION	4,633.26
207683	06/30/2017	901749 SC DEPARTMENT OF JUVENILE JUSTICE	190.93
207684	06/30/2017	650703 SCHOLASTIC MAGAZINES	356.00
207685	06/30/2017	904530 SCHOLASTIC CLASSROOM & COMMUNITY GRP.	7,380.45
207686	06/30/2017	901205 SCHOLASTIC, INC.	329.67
207687	06/30/2017	903539 SCHOOL DISTRICT OF	390.35
207688	06/30/2017	900699 DUDE SOLUTIONS	2,000.00
207689	06/30/2017	653650 SCHOOL HEALTH CORPORATION	491.03
207690	06/30/2017	713000 STAPLES BUSINESS ADVANTAGE	12,538.68
207691	06/30/2017	715904 STATE DEPARTMENT OF EDUCATION	2,351.04
207692	06/30/2017	905117 STRUCTURED CABLING SOLUTIONS	2,177.00
* 207694	06/30/2017	901069 STUCKEY BROTHERS	148.78
207695	06/30/2017	727970 STUDENT SUPPLY COMPANY	0.00
	VOID DATE: 01/16/2018	ORIGINAL AMOUNT: 560.50	
207696	06/30/2017	730000 SUBWAY SANDWICHES & SALADS	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 491.76	
207697	06/30/2017	990354 SWIVL	1,061.15
207698	06/30/2017	904743 TAMEKIA MORANT - CCEL	297.34
* 207700	06/30/2017	902234 TE21, INC. C/O SOUTHSTAR FINANCIAL LLC	54,001.00
207701	06/30/2017	903070 TOTAL OFFICE SOLUTIONS	577.80
207702	06/30/2017	902782 WILLIAMSBURG COUNTY FIRST STEPS	425.95
207703	06/30/2017	990523 SESSOU SCHOOL OF MARTIAL ARTS	2,200.00
207704	06/30/2017	251300 4 IMPRINT, INC.	4,662.88
207705	06/30/2017	251300 4 IMPRINT, INC.	575.89
* 207707	06/30/2017	903480 ABC OFFICE SUPPLY	3,358.07
207708	06/30/2017	903480 ABC OFFICE SUPPLY	264.04
207709	06/30/2017	903480 ABC OFFICE SUPPLY	142.60
207710	06/30/2017	903480 ABC OFFICE SUPPLY	330.73
207711	06/30/2017	903480 ABC OFFICE SUPPLY	749.39
207712	06/30/2017	006300 ALABAMA LIFE INSURANCE	2,014.92
207713	06/30/2017	904411 ALBERTA GRAYSON	400.00
207714	06/30/2017	904414 ALBERTHA WILSON	675.00

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207715	06/30/2017	017000 AMERICAN FAMILY LIFE	2,584.78
207716	06/30/2017	905050 ANGELA H. BAIN	2,000.00
207717	06/30/2017	636200 ANGELA MCCLARY- RUSH	417.30
207718	06/30/2017	904802 ANN MCGEE	152.68
207719	06/30/2017	904475 ANTHONY CAMERON	103.53
207720	06/30/2017	904115 ARDRINA WISE-MURRAY	193.90
* 207722	06/30/2017	901756 ASCD	405.52
207723	06/30/2017	904925 BARNES AND NOBLE	1,476.16
207724	06/30/2017	904925 BARNES AND NOBLE	599.00
207725	06/30/2017	902879 B. E. PUBLISHING	302.72
207726	06/30/2017	902879 B. E. PUBLISHING	753.95
207727	06/30/2017	905103 BEST BUY FOR EDUCATION	368.65
* 207729	06/30/2017	900913 BOBBIE J. WOODS	160.07
207730	06/30/2017	405800 BONNIE KING	284.81
* 207732	06/30/2017	105600 CAMPBELL LUMBER CO., INC.	159.61
207733	06/30/2017	466000 CELESTINE C. MCINTOSH	282.67
207734	06/30/2017	776100 TIME WARNER CABLE	619.35
207735	06/30/2017	904477 CHISTFULANE MCBRIDE	425.00
* 207737	06/30/2017	904217 CLASSROOM DIRECT	1,275.87
207738	06/30/2017	990222 CLYDE MCBRIDE	425.00
207739	06/30/2017	146000 COLONIAL LIFE & ACCIDENT	15,058.99
207740	06/30/2017	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE	180.68
* 207742	06/30/2017	900254 CYNTHIA BROWN	186.84
207743	06/30/2017	904261 DAISY M. BROWN	637.50
207744	06/30/2017	900272 DEANNA NICHOLE GODWIN	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 611.09	
207745	06/30/2017	900272 DEANNA NICHOLE GODWIN	577.34
207746	06/30/2017	187300 DELL MARKETING L.P.	18,623.53
207747	06/30/2017	901204 DIANA R. WHITFIELD	1,200.00
* 207749	06/30/2017	901858 DONNA P. LEWIS	157.44
207750	06/30/2017	901858 DONNA P. LEWIS	566.09
207751	06/30/2017	904439 DONYA BROWN	159.32
* 207753	06/30/2017	990116 EMBASSY SUITES BY HILTON COLUMBIA	735.30
207754	06/30/2017	862600 ERNESTINE YOUNG	669.75

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207755	06/30/2017	904953 EVA M. HARRISON	850.00
* 207757	06/30/2017	234602 FARMERS TELEPHONE COOP-INVOICES	205.25
207758	06/30/2017	990414 FLORENCE - DARLINGTON TECHNOLOGY CENTER	1,250.00
207759	06/30/2017	904626 FOLLETT SCHOOL SOLUTIONS, INC.	636.75
207760	06/30/2017	904626 FOLLETT SCHOOL SOLUTIONS, INC.	1,408.39
207761	06/30/2017	904626 FOLLETT SCHOOL SOLUTIONS, INC.	6,920.68
207762	06/30/2017	249300 FOOD LION, INC.	293.63
* 207764	06/30/2017	904996 FRANK M. WILLIAMSON	675.00
207765	06/30/2017	234603 FTC	246.99
207766	06/30/2017	901752 GAYLORD OPRYLAND	0.00
	VOID DATE: 06/30/2017	ORIGINAL AMOUNT: 587.24	
207767	06/30/2017	902080 GENIEVE WILKERSON	1,750.00
207768	06/30/2017	990504 GINA BEAN	1,000.00
* 207771	06/30/2017	133100 HALLIGAN , MAHONEY & WILLIAMS	12,673.27
* 207773	06/30/2017	356700 HORACE MANN LIFE INS	1,710.86
207774	06/30/2017	363900 HYMAN PAPER COMPANY, INC.	508.06
207775	06/30/2017	363900 HYMAN PAPER COMPANY, INC.	128.40
207776	06/30/2017	902968 IGA	152.36
* 207778	06/30/2017	904156 JASPER GRAHAM	1,232.00
207779	06/30/2017	904994 JEANETTE GAMBLE	475.00
207780	06/30/2017	352000 JENNIFER HOLLIDAY	283.82
207781	06/30/2017	904706 JENNIFER GRANT	171.51
207782	06/30/2017	905113 GRAHAM FAMILY ENTERPRISE, LLC	1,000.00
207783	06/30/2017	900202 KAPLAN EARLY LEARNING COMPANY	1,144.25
207784	06/30/2017	903391 KENNETH JUNE	675.00
207785	06/30/2017	990444 KENNETH STAGGERS	425.00
* 207787	06/30/2017	990085 KRYSTAL SEGARS	738.00
207788	06/30/2017	990485 LAUREN EASTERLING	239.36
207789	06/30/2017	429800 LEARNING LINKS, INC.	1,787.53
207790	06/30/2017	429800 LEARNING LINKS, INC.	259.48
207791	06/30/2017	904010 LEGAL SHIELD	651.85
207792	06/30/2017	904412 LEON HAYWARD	650.00
* 207794	06/30/2017	901796 MARGARET E. SHAW	150.44
207795	06/30/2017	207100 MARK A. EASTERLING	179.24

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207796	06/30/2017	903829 MARTHA MCCULLOUGH	425.00
207797	06/30/2017	479900 MARVAIR	169.94
207798	06/30/2017	904368 MARY CONYERS	1,725.00
207799	06/30/2017	904495 MARY NEWELL	151.83
207800	06/30/2017	904415 MECCOA W. MCFADDEN	675.00
207801	06/30/2017	902347 MELBA BRUNSON-MITCHUM	600.00
207802	06/30/2017	990218 MELISSA CALVIN	630.00
* 207805	06/30/2017	904408 MOSETINA FULTON	437.50
207806	06/30/2017	525300 NATIONAL TEACHERS ASSOCIATION	3,691.96
207807	06/30/2017	904611 NEW YORK LIFE INSURANCE COMPANY	773.90
207808	06/30/2017	543400 OFFICE DEPOT, INC.	991.92
207809	06/30/2017	901798 PEARL JOHNSON	160.07
207810	06/30/2017	901798 PEARL JOHNSON	487.50
207811	06/30/2017	905110 PENEKEH TANGIRI PECHU	2,945.65
207812	06/30/2017	900169 PET DAIRY	841.76
207813	06/30/2017	901553 PIGGLY WIGGLY	388.19
207814	06/30/2017	990163 POSITIVE PROMOTIONS, INC	429.29
207815	06/30/2017	990163 POSITIVE PROMOTIONS, INC	628.56
207816	06/30/2017	990163 POSITIVE PROMOTIONS, INC	346.42
207817	06/30/2017	901141 RALPH THOMPSON	1,790.00
207818	06/30/2017	780700 REBECCA TISDALE	1,062.50
207819	06/30/2017	905021 REPUBLIC SERVICES #782	527.34
207820	06/30/2017	903149 RICHARD A. SCOTT	732.56
207821	06/30/2017	990219 ROBERT F. DORSEY	662.50
207822	06/30/2017	904804 RON COURSEY	159.10
207823	06/30/2017	900683 RUBY BROWN	750.00
207824	06/30/2017	437400 SAMANTHA LEWIS	249.01
207825	06/30/2017	640600 SAM'S CLUB DIRECT	2,279.31
207826	06/30/2017	902980 SANDRA FLUITT	400.00
207827	06/30/2017	903302 SARAH WILSON	165.72
207828	06/30/2017	647200 SC BUDGET & CONTROL BOARD	263,196.86
207829	06/30/2017	647200 SC BUDGET & CONTROL BOARD	364,465.84
207830	06/30/2017	004425 SC DEPARTMENT OF EDUCATION	200.00
207831	06/30/2017	903592 SC HEALTH OCCUPATIONS	2,265.00

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* 207833	06/30/2017	904568 SCHOOL DATABOOKS	1,277.20
207834	06/30/2017	652000 SCHOOL DISTRICT OF	240.00
* 207837	06/30/2017	904318 SCHOOLMART	6,098.40
207838	06/30/2017	900658 SCHOOL OUTFITTERS	143.12
207839	06/30/2017	900658 SCHOOL OUTFITTERS	227.28
207840	06/30/2017	903165 SCHOOL'S IN, LLC	304.20
207841	06/30/2017	655000 SCHOOL SPECIALTY, INC	1,382.53
207842	06/30/2017	904806 SCHOOL SPECIALTY	1,918.71
207843	06/30/2017	903766 SCIENCE SOUTH	1,663.30
207844	06/30/2017	662600 SC RETIREMENT SYSTEM	479,262.70
207845	06/30/2017	990264 SECURITY SERVICES ENTERPRISE	112.00
207846	06/30/2017	900488 SERVICE ASSOCIATES, INC.	1,479.00
* 207848	06/30/2017	990530 SHEILA L. ELLIOTT	300.00
207849	06/30/2017	904800 SHIRLEY COOPER	160.07
207850	06/30/2017	679800 SIMPLEX GRINNEL	2,905.00
207851	06/30/2017	990314 SOLIANT HEALTH INC.	8,019.00
207852	06/30/2017	701300 SOUTHERN REGIONAL EDUCATION BOARD	300.00
207853	06/30/2017	701300 SOUTHERN REGIONAL EDUCATION BOARD	3,500.00
207854	06/30/2017	904690 SPARK POINT INNOVATIONS, LLC	3,772.41
207855	06/30/2017	702800 SPARROW & KENNEDY TRACTOR COMPANY, INC.	121.26
207856	06/30/2017	901807 S & S EDUCATION, INC.	1,310.12
* 207858	06/30/2017	713000 STAPLES BUSINESS ADVANTAGE	858.17
207859	06/30/2017	713000 STAPLES BUSINESS ADVANTAGE	2,390.52
207860	06/30/2017	713000 STAPLES BUSINESS ADVANTAGE	381.34
* 207862	06/30/2017	715904 STATE DEPARTMENT OF EDUCATION	4,606.60
207863	06/30/2017	715904 STATE DEPARTMENT OF EDUCATION	2,796.28
207864	06/30/2017	901776 STATE DEPARTMENT OF EDUCATION	5,213.95
207865	06/30/2017	624200 TARA RICHARDSON	729.56
207866	06/30/2017	902552 THE BAILLE PLAYERS	3,000.00
207867	06/30/2017	776100 TIME WARNER CABLE	1,056.42
* 207870	06/30/2017	900933 TORRANCE WILSON	662.42
207871	06/30/2017	900933 TORRANCE WILSON	732.56
207872	06/30/2017	783600 TOWN OF GREELEYVILLE	1,000.00
207873	06/30/2017	785900 TRANE U.S. INC.	170.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
207874	06/30/2017	904409 TRAVIS FULTON	412.50
207875	06/30/2017	900893 TRIUMPH LEARNING, LLC	3,136.00
207876	06/30/2017	990515 TYQUESE GREEN	637.50
207877	06/30/2017	905048 UNIFIRST CORPORATION	599.71
207878	06/30/2017	990129 UNITED REFRIGERATION, INC	273.78
207879	06/30/2017	902043 USA TEST PREP, INC.	6,507.50
207880	06/30/2017	805800 U. S. SCHOOL SUPPLY, INC.	557.35
207881	06/30/2017	085570 VALERIA BROWN	328.73
207882	06/30/2017	511000 VALERIE MOUZON	728.04
207883	06/30/2017	513050 VANESSA MURRAY	750.00
* 207885	06/30/2017	903768 WASHINGTON NATIONAL	9,631.36
207886	06/30/2017	843500 WILLIAMSBURG SIGNS & DESIGNS	946.45
* 207888	06/30/2017	904627 Her Own Words, LLC	256.16
207889	06/30/2017	990223 YVONNE NELSON	900.00
207890	06/30/2017	022200 AMSTERDAM PRINTING & LITHO CORP.	1,362.04
* 207894	06/30/2017	990520 CARRIE SINKLER-PARKER	1,361.00
207895	06/30/2017	902482 CENGAGE LEARNING	3,716.16
207896	06/30/2017	990349 CHARLESTON COUNTY FAMILY COURT	102.69
207897	06/30/2017	904196 CINTAS CORPORATION LOC260	254.32
* 207899	06/30/2017	990259 CONNECTICUT - CCSPC	162.95
* 207901	06/30/2017	900298 FBMC SC MONEY PLUS	882.03
207902	06/30/2017	900298 FBMC SC MONEY PLUS	146.67
* 207904	06/30/2017	990414 FLORENCE - DARLINGTON TECHNOLOGY CENTER	2,125.00
207905	06/30/2017	234603 FTC	107.56
* 207907	06/30/2017	901729 KINGSTREE POWER EQUIPMENT	146.68
* 207909	06/30/2017	901106 LYSANDRA LAWRENCE	100.00
207910	06/30/2017	990157 OFFICE DEPOT	1,718.75
* 207912	06/30/2017	990267 PROJECT LEAD THE WAY	2,400.00
* 207914	06/30/2017	662600 SC RETIREMENT SYSTEM	140.66
* 207916	06/30/2017	679800 SIMPLEX GRINNEL	886.40
207917	06/30/2017	713000 STAPLES BUSINESS ADVANTAGE	148.33
207918	06/30/2017	715904 STATE DEPARTMENT OF EDUCATION	4,932.22
207919	06/30/2017	904263 THE HONORS PROGRAM	351.00
207920	06/30/2017	904707 THE OMNI GROUP	3,584.77

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & 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>
207921	06/30/2017	900893 TRIUMPH LEARNING, LLC		1,568.00
207922	06/30/2017	806960 VALLEY PROTEINS, INC.		189.00
207923	06/30/2017	806960 VALLEY PROTEINS, INC.		189.00
207924	06/30/2017	840900 WILLIAMSBURG COUNTY		1,754.25
207925	06/30/2017	990227 ANNE TROMSNESS		1,000.00
207926	06/30/2017	904475 ANTHONY CAMERON		590.04
			TOTAL NUMBER OF CHECKS:	841
			TOTAL NUMBER OF EPAYMENTS:	0
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				<u>3,488,863.69</u>
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>3,488,863.69</u></u>