

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
218252	06/07/2019	990748 2019 EDUCATION AND BUSINESS SUMMIT	450.00
218253	06/07/2019	903480 ABC OFFICE SUPPLY	19,255.04
218254	06/07/2019	990873 ALBERTA BANNISTER	1,860.00
218255	06/07/2019	901875 AMERICAN READING COMPANY	28,350.00
218256	06/07/2019	990955 A.P.B. EDUCATIONAL CONSULTING	5,000.00
218257	06/07/2019	991027 ARDOR HEALTH SOLUTIONS	9,300.00
218258	06/07/2019	901007 BARBARA L. GILES	305.08
218259	06/07/2019	990842 BELNICK INCORPORATED	2,973.12
218260	06/07/2019	905103 BEST BUY FOR EDUCATION	1,519.14
218261	06/07/2019	902931 BLACK SHEEP PROMOTIONS	421.21
218262	06/07/2019	990110 CAREER SAFE, LLC	475.00
218263	06/07/2019	108600 CAROLINA BIOLOGICAL SUPPLY COMPANY	4,395.03
218264	06/07/2019	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.	4,417.50
218265	06/07/2019	903504 CAROLINA PRODUCE COMPANY	797.00
218266	06/07/2019	110400 CAROLINA SUPPLYHOUSE, INC.	171.02
218267	06/07/2019	305000 CAROLYN GRAYSON	750.00
* 218269	06/07/2019	904528 CDW GOVERNMENT	105.84
218270	06/07/2019	513000 C. E. MURRAY HIGH SCHOOL	5,600.00
218271	06/07/2019	057700 CHANNING L. BETE CO., INC	142.50
218272	06/07/2019	904196 CINTAS CORPORATION LOC260	444.70
218273	06/07/2019	990561 LOWERY-CLARENDON HEATING & AIR	21,200.00
* 218275	06/07/2019	904296 CONNECTIONS HOUSING	3,138.78
* 218277	06/07/2019	991021 COURTNEY REGAN NICHOLS	700.00
218278	06/07/2019	990420 CPI	1,077.31
218279	06/07/2019	991044 CRAFT E CORNER	1,739.98
* 218281	06/07/2019	172740 CRESTLINE SPECIALTIES CO., INC.	746.46
218282	06/07/2019	902110 CROWN AWARDS	208.14
* 218284	06/07/2019	187300 DELL MARKETING L.P.	6,944.40
218285	06/07/2019	905169 DEPARTMENT OF ADMINISTRATION	1,146.92
218286	06/07/2019	904198 DOROTHY PLEASANT	800.00
218287	06/07/2019	904331 EDMENTUM	7,424.80
218288	06/07/2019	990325 EDUCATIONAL BASED SERVICES, INC	7,962.04
218289	06/07/2019	991067 EMBASSY SUITES BY HILTON	890.01
218290	06/07/2019	901340 EPES SOFTWARE	107.00

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218291	06/07/2019	862600 ERNESTINE YOUNG	120.00
218292	06/07/2019	991061 ESPECIAL NEEDS, LLC	1,810.55
* 218294	06/07/2019	234602 FARMERS TELEPHONE COOP-INVOICES	103.40
218295	06/07/2019	242300 FLAGHOUSE INC.	6,430.75
* 218298	06/07/2019	252300 FOXWORTH'S TIRE AND AUTO, INC.	301.02
218299	06/07/2019	904820 FRANKLIN COVEY CLIENT SALES, INC.	31,069.60
218300	06/07/2019	234603 FTC	2,831.01
218301	06/07/2019	990109 FUN EXPRESS LLC	2,314.63
* 218303	06/07/2019	991023 GRAND HYATT SAN ANTONIO	1,721.26
218304	06/07/2019	902711 GREAT LAKES PETROLEUM COMPANY	1,810.96
218305	06/07/2019	990918 HAMPTON INN-COLUMBIA	244.16
218306	06/07/2019	990674 HARRIS PEST CONTROL	915.00
218307	06/07/2019	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER	288.92
218308	06/07/2019	900925 HEMINGWAY HARDWARE & SUPPLY	152.13
218309	06/07/2019	990629 HOME2 SUITES BY HILTON GREENVILLE	449.60
218310	06/07/2019	902544 HYATT REGENCY GREENVILLE	848.24
218311	06/07/2019	363900 HYMAN PAPER COMPANY, INC.	6,743.81
218312	06/07/2019	262600 IDA R. FULTON -21	750.00
* 218314	06/07/2019	990034 JAGADEESAN LAKSHMANAN	211.12
218315	06/07/2019	905056 JANICE B. SAULTERS	1,800.00
218316	06/07/2019	386800 JOHNSON FIRE & SAFETY SYSTEMS, INC.	212.24
218317	06/07/2019	900121 JOHNSTONE SUPPLY FLORENCE SC	549.78
218318	06/07/2019	990263 JUANITA H. WILSON	1,260.00
* 218320	06/07/2019	904982 KAREN MOUZON	540.00
218321	06/07/2019	900642 KARL SINGLETARY	3,500.00
* 218323	06/07/2019	903802 KENNETH GARDNER ELEMENTARY SCHOOL	316.29
* 218325	06/07/2019	903779 KINGSTREE MIDDLE SCHOOL	178.46
218326	06/07/2019	901729 KINGSTREE POWER EQUIPMENT	132.83
218327	06/07/2019	409800 KINGSTREE TRUE VALUE HARDWARE	442.94
218328	06/07/2019	420200 LAKESHORE LEARNING MATERIALS	4,945.05
218329	06/07/2019	904345 LITERACY FOR LEARNING, LLC	7,500.00
218330	06/07/2019	990934 LOTTIE FLEMING	800.00
218331	06/07/2019	900625 LOWCOUNTRY AHEC	320.00
* 218333	06/07/2019	448500 LOWE'S	614.88

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218334	06/07/2019	904338 MAD PLATTER	1,323.54
218335	06/07/2019	990636 MARY CAGLE	1,013.73
218336	06/07/2019	901003 MARY MACK	3,487.50
218337	06/07/2019	128650 MARY M. CHANDLER	1,700.00
* 218339	06/07/2019	486600 MEDIEVAL TIMES	5,149.99
218340	06/07/2019	498500 MISHOE OIL & PROPANE	555.03
218341	06/07/2019	904517 MOBYMAX, LLC	398.00
218342	06/07/2019	991074 MOMAR, INC.	316.59
218343	06/07/2019	513150 MUSIC IS ELEMENTARY	1,633.80
218344	06/07/2019	990549 MYRON DAVIS	195.57
218345	06/07/2019	991065 NACARLOS B. MACK	1,300.00
218346	06/07/2019	522500 NATIONAL PEN CO. LLC	194.95
218347	06/07/2019	902616 NSTA	10,811.27
218348	06/07/2019	541800 NU-IDEA SCHOOL SUPPLY COMPANY, INC.	539.13
218349	06/07/2019	543400 OFFICE DEPOT, INC.	12,343.15
218350	06/07/2019	990157 OFFICE DEPOT	2,659.79
* 218352	06/07/2019	905006 PEARSON VUE	808.00
218353	06/07/2019	991059 PECKNEL MUSIC COMPANY, INC	966.60
218354	06/07/2019	566600 PEE DEE HARDWARE & SUPPLY	769.01
* 218356	06/07/2019	902222 PIGGLY WIGGLY #93, INC.	202.20
218357	06/07/2019	578140 PINNACLE NETWORK SOLUTIONS	723.32
218358	06/07/2019	580800 PLANK ROAD PUBLISHING	317.40
* 218361	06/07/2019	900847 PRESENTATION SYSTEM SOUTH, INC.	3,279.34
218362	06/07/2019	990313 PRO CARE THERAPY, INC.	8,160.00
218363	06/07/2019	600600 PRO ED	5,603.40
218364	06/07/2019	990997 PROJECT CHANGE	1,500.00
218365	06/07/2019	601850 PRUFROCK PRESS	638.68
218366	06/07/2019	904779 RAYMOND GEDDES & COMPANY, INC	1,990.85
218367	06/07/2019	900432 R & CC FRAMERS	990.56
218368	06/07/2019	615500 REALLY GOOD STUFF, INC.	19,568.24
218369	06/07/2019	905021 REPUBLIC SERVICES #782	296.41
218370	06/07/2019	901167 ROSE CLEANING SERVICE	1,500.00
218371	06/07/2019	903866 RUSSELL S. PETTY	2,000.00
218372	06/07/2019	640600 SAM'S CLUB DIRECT	872.00

FY 2018-2019

WILLIAMSBURG COUNTY SCHOOL DISTRICT

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218373	06/07/2019	901421 SC DEPARTMENT OF EDUCATION	4,164.54
218374	06/07/2019	901749 SC DEPARTMENT OF JUVENILE JUSTICE	306.47
218375	06/07/2019	904786 SCHOLASTIC, INC./SCHOLASTIC TEACHER STOR	1,457.36
218376	06/07/2019	652000 SCHOOL DISTRICT OF	1,351.25
218377	06/07/2019	652204 SCHOOL DISTRICT OF	117.18
218378	06/07/2019	903539 SCHOOL DISTRICT OF	2,017.96
218379	06/07/2019	653650 SCHOOL HEALTH CORPORATION	591.30
218380	06/07/2019	900658 SCHOOL OUTFITTERS	5,590.59
218381	06/07/2019	655000 SCHOOL SPECIALTY, INC	1,066.90
218382	06/07/2019	904806 SCHOOL SPECIALTY	4,489.83
218383	06/07/2019	903766 SCIENCE SOUTH	1,272.50
218384	06/07/2019	990264 SECURITY SERVICES ENTERPRISE	8,844.00
218385	06/07/2019	901135 SENN BROS. PRODUCE	651.00
218386	06/07/2019	901128 SHARON H. BLACKWELL-21	104.40
218387	06/07/2019	990236 SHELL STATION	129.67
218388	06/07/2019	905030 SHERWIN-WILLIAMS	176.21
218389	06/07/2019	902223 SHIRLEY L. SALTERS KEELS	124.12
218390	06/07/2019	990849 SHRED WITH US	643.99
218391	06/07/2019	901632 SCHOOL NUTRITION ASSOC. OF SC	2,250.00
218392	06/07/2019	990314 SOLIANT HEALTH INC.	4,500.00
218393	06/07/2019	901781 SOLUTION TREE	870.08
218394	06/07/2019	698850 SOUTHERN DISTRIBUTING COMPANY	339.71
218395	06/07/2019	701300 SOUTHERN REGIONAL EDUCATION BOARD	300.00
* 218397	06/07/2019	904930 S&S WORLDWIDE	2,085.45
218398	06/07/2019	904781 STAPLES ADVANTAGE	3,798.79
218399	06/07/2019	713000 STAPLES BUSINESS ADVANTAGE	4,092.66
218400	06/07/2019	715900 STATE DEPARTMENT OF EDUCATION	1,389.42
218401	06/07/2019	715904 STATE DEPARTMENT OF EDUCATION	2,394.44
218402	06/07/2019	901776 STATE DEPARTMENT OF EDUCATION	2,620.86
218403	06/07/2019	991041 STATE PLAZA HOTEL	1,372.56
* 218405	06/07/2019	901401 STUDIES WEEKLY PUBLICATIONS BY	3,442.50
* 218407	06/07/2019	903997 SULONDIA R. HAMMOND	4,000.00
218408	06/07/2019	733200 NASCO	359.28
218409	06/07/2019	901925 TEACHER CREATED RESOURCES INC	365.19

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* 218411	06/07/2019	990805 THELVANE'SA A. MURPHY	952.58
218412	06/07/2019	903209 THE MUSIC DOCTOR	957.43
218413	06/07/2019	903865 TONER CAMPUS, INC.	1,997.00
218414	06/07/2019	900933 TORRANCE WILSON	252.88
218415	06/07/2019	785900 TRANE U.S. INC.	745.14
218416	06/07/2019	787275 TREMCO ROOFING	5,934.00
218417	06/07/2019	990832 TRV VENTURES, INC	1,200.00
218418	06/07/2019	901706 ULINE	966.90
* 218420	06/07/2019	904654 UNIFIRST CORPORATION	332.27
* 218422	06/07/2019	805800 U. S. SCHOOL SUPPLY, INC.	1,035.50
218423	06/07/2019	806960 VALLEY PROTEINS, INC.	189.00
218424	06/07/2019	362300 VERNISHIA HUNTER	1,325.00
218425	06/07/2019	990865 VOX LAWN CARE	800.00
218426	06/07/2019	817800 WARD'S LOCKSMITH SERVICE	176.09
218427	06/07/2019	990775 WILLIAM R. CUE	4,000.00
218428	06/07/2019	843500 WILLIAMSBURG SIGNS & DESIGNS	931.00
218429	06/07/2019	991066 WILSON LANGUAGE TRAINING CORP.	867.00
218430	06/07/2019	901559 WOODRENA SEGRES-21	107.91
218431	06/07/2019	903339 WORLD WIDE INTERACTIVE NETWORK, INC.	6,804.00
218432	06/07/2019	862800 XEROX CORPORATION	509.14
218433	06/07/2019	006300 ALABAMA LIFE INSURANCE	1,977.66
218434	06/07/2019	017000 AMERICAN FAMILY LIFE	3,059.22
218435	06/07/2019	146000 COLONIAL LIFE & ACCIDENT	14,193.26
218436	06/07/2019	356700 HORACE MANN LIFE INS	1,585.16
218437	06/07/2019	904010 LEGAL SHIELD	686.78
218438	06/07/2019	525300 NATIONAL TEACHERS ASSOCIATION	2,564.50
218439	06/07/2019	904611 NEW YORK LIFE INSURANCE COMPANY	318.50
218440	06/07/2019	903768 WASHINGTON NATIONAL	12,991.99
* 218443	06/07/2019	991006 DOUGLAS DELANEY	168.50
218444	06/07/2019	990850 HARLYN ANN SOER	237.38
218445	06/07/2019	902189 MINNIE LAMBERT	1,544.76
218446	06/07/2019	903665 SC DEPARTMENT OF MENTAL HEALTH	9,011.00
218447	06/07/2019	991051 CLASSIC TOUCH CREATIONS	1,275.00
* 218449	06/07/2019	628050 RIVERBANKS ZOO AND GARDENS	1,215.00

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* 218451	06/11/2019	991078 DARLINGTON RACEWAY STOCK CAR	225.00
218452	06/11/2019	904338 MAD PLATTER	1,765.00
218453	06/14/2019	990949 ASIFLEX	1,032.94
* 218455	06/14/2019	990349 CHARLESTON COUNTY FAMILY COURT	102.69
218456	06/14/2019	990653 CLERK OF COURT, MARLBORO COUNTY	131.26
218457	06/14/2019	990259 CONNECTICUT - CCSPC	162.95
* 218459	06/14/2019	991037 MARYLAND CHILD SUPPORT ACCOUNT	172.25
* 218461	06/14/2019	662600 SC RETIREMENT SYSTEM	140.66
218462	06/14/2019	904707 THE OMNI GROUP	4,813.10
218463	06/14/2019	840900 WILLIAMSBURG COUNTY	1,421.60
218464	06/13/2019	627800 RIPLEY'S AQUARIUM	875.00
218465	06/13/2019	990755 ROSE WILDER	696.75
218466	06/13/2019	265300 WENDY R. FULTON	117.16
218467	06/17/2019	627800 RIPLEY'S AQUARIUM	810.00
218468	06/17/2019	665500 SC STATE MUSEUM	297.00
218469	06/19/2019	904815 A3 COMMUNICATIONS	4,979.97
218470	06/19/2019	903480 ABC OFFICE SUPPLY	1,742.99
218471	06/19/2019	903480 ABC OFFICE SUPPLY	1,510.76
218472	06/19/2019	903480 ABC OFFICE SUPPLY	488.14
* 218474	06/19/2019	903480 ABC OFFICE SUPPLY	4,263.20
218475	06/19/2019	903480 ABC OFFICE SUPPLY	927.04
218476	06/19/2019	903480 ABC OFFICE SUPPLY	599.01
218477	06/19/2019	903480 ABC OFFICE SUPPLY	4,112.52
218478	06/19/2019	903480 ABC OFFICE SUPPLY	403.27
218479	06/19/2019	903480 ABC OFFICE SUPPLY	109.94
* 218481	06/19/2019	903480 ABC OFFICE SUPPLY	3,118.58
218482	06/19/2019	903480 ABC OFFICE SUPPLY	687.25
218483	06/19/2019	903480 ABC OFFICE SUPPLY	164.14
218484	06/19/2019	991056 ACCUTRAIN	580.00
218485	06/19/2019	991056 ACCUTRAIN	580.00
218486	06/19/2019	990723 ACHIEVE 3000	2,000.00
218487	06/19/2019	901936 ADORAMA CAMERA INC.	697.98
218488	06/19/2019	990873 ALBERTA BANNISTER	1,260.00
* 218490	06/19/2019	991018 AMERICAN BUTTON MACHINES	646.95

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218491	06/19/2019	990915 AMN HEALTHCARE ALLIED, INC.	18,521.25
218492	06/19/2019	990401 ANITA GETHERS	689.01
218493	06/19/2019	991027 ARDOR HEALTH SOLUTIONS	6,510.00
218494	06/19/2019	905154 ATTEST, LLC	18,500.00
218495	06/19/2019	904255 BARNES & NOBLE	449.85
218496	06/19/2019	902323 BLACK RIVER MECHANICAL	9,930.00
218497	06/19/2019	902323 BLACK RIVER MECHANICAL	330.00
218498	06/19/2019	903695 C.A. HARLER TROPHIES & ENGRAVING	244.38
218499	06/19/2019	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.	3,497.50
218500	06/19/2019	305000 CAROLYN GRAYSON	250.00
218501	06/19/2019	305000 CAROLYN GRAYSON	250.00
* 218505	06/19/2019	122700 CARTER'S SPORTING GOODS	251.28
218506	06/19/2019	991057 CEBS RECEIVABLES MANAGEMENT	1,775.54
* 218509	06/19/2019	904196 CINTAS CORPORATION LOC260	250.44
218510	06/19/2019	904196 CINTAS CORPORATION LOC260	146.97
* 218512	06/19/2019	904196 CINTAS CORPORATION LOC260	150.21
* 218514	06/19/2019	903510 COOPER'S COUNTRY STORE	354.28
218515	06/19/2019	990019 CREGGER COMPANY-FLORENCE	755.08
218516	06/19/2019	990019 CREGGER COMPANY-FLORENCE	148.37
218517	06/19/2019	902110 CROWN AWARDS	4,791.15
218518	06/19/2019	901937 KINGSTREE TIRE SERVICE, INC.	155.20
218519	06/19/2019	904288 CYNTHIA COOPER	284.30
* 218521	06/19/2019	990542 DE LAGE LANDEN FINANCIAL SERVICES, INC.	7,084.80
218522	06/19/2019	990833 DEBRA O SWINTON	124.12
218523	06/19/2019	990833 DEBRA O SWINTON	647.76
218524	06/19/2019	187300 DELL MARKETING L.P.	10,274.04
218525	06/19/2019	187300 DELL MARKETING L.P.	927.72
218526	06/19/2019	187300 DELL MARKETING L.P.	7,421.74
218527	06/19/2019	187300 DELL MARKETING L.P.	225.72
* 218529	06/19/2019	192235 DISCOUNT SCHOOL SUPPLY	2,179.25
218530	06/19/2019	902406 DISCOUNT TWO-WAY RADIO	496.28
218531	06/19/2019	901858 DONNA P. LEWIS	737.00
218532	06/19/2019	990630 DOOR & GLASS CONNECTION USA	1,487.30
218533	06/19/2019	990630 DOOR & GLASS CONNECTION USA	1,300.05

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218534	06/19/2019	904198 DOROTHY PLEASANT	2,000.00
218535	06/19/2019	157000 D. P. COOPER CHARTER SCHOOL	501.00
218536	06/19/2019	990963 D.P. COOPER ELEMENTARY SCHOOL	596.02
218537	06/19/2019	990491 DR. KIMBERLY JOHNSON	3,000.00
218538	06/19/2019	900809 EDVENTURE CHILDREN'S MUSEUM	824.50
218539	06/19/2019	991061 ESPECIAL NEEDS, LLC	2,137.85
218540	06/19/2019	733500 EVELYN K. SUMPTER	261.03
218541	06/19/2019	234600 FTC	177.75
218542	06/19/2019	903759 FIRST CITIZENS	1,640.00
218543	06/19/2019	242300 FLAGHOUSE INC.	3,887.40
* 218545	06/19/2019	904165 FLOWERS FOODS	3,873.52
218546	06/19/2019	904626 FOLLETT SCHOOL SOLUTIONS, INC.	561.97
* 218548	06/19/2019	249300 FOOD LION, INC.	142.60
218549	06/19/2019	249300 FOOD LION, INC.	132.98
218550	06/19/2019	165100 FRANKLIN COVEY	29,071.37
218551	06/19/2019	165100 FRANKLIN COVEY	9,956.85
218552	06/19/2019	904159 FRANKLINCOVEY CLIENT SALES, INC.	1,333.45
218553	06/19/2019	904159 FRANKLINCOVEY CLIENT SALES, INC.	14,360.27
218554	06/19/2019	234603 FTC	655.43
218555	06/19/2019	990109 FUN EXPRESS LLC	577.38
218556	06/19/2019	990109 FUN EXPRESS LLC	458.65
* 218558	06/19/2019	902711 GREAT LAKES PETROLEUM COMPANY	1,724.63
218559	06/19/2019	900350 GWENDOLYN HOPE KELLY	1,650.00
218560	06/19/2019	990143 HAND2MIND INC	1,651.54
218561	06/19/2019	990674 HARRIS PEST CONTROL	460.00
218562	06/19/2019	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER	125.00
218563	06/19/2019	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER	252.96
* 218566	06/19/2019	902071 H & S OIL COMPANY, INC	2,080.85
218567	06/19/2019	991062 HYATT REGENCY JACKSONVILLE RIVERFRONT	544.41
218568	06/19/2019	991063 HYATT REGENCY-BALTIMORE INNER HARBOR	585.59
* 218570	06/19/2019	363900 HYMAN PAPER COMPANY, INC.	201.06
* 218572	06/19/2019	363900 HYMAN PAPER COMPANY, INC.	133.00
218573	06/19/2019	363900 HYMAN PAPER COMPANY, INC.	10,115.47
218574	06/19/2019	363900 HYMAN PAPER COMPANY, INC.	1,506.78

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218575	06/19/2019	363900 HYMAN PAPER COMPANY, INC.	1,360.80
218576	06/19/2019	902628 ID VILLE	217.24
* 218578	06/19/2019	902968 IGA	810.80
218579	06/19/2019	990304 IGRADE PLUS	175.00
218580	06/19/2019	990872 JACOBY GRAHAM	314.46
218581	06/19/2019	903328 JERRY NESMITH	1,100.00
218582	06/19/2019	990987 JOANNA S. BYRD	350.00
* 218584	06/19/2019	900121 JOHNSTONE SUPPLY FLORENCE SC	185.47
218585	06/19/2019	902632 JONES SCHOOL SUPPLY COMPANY	143.09
218586	06/19/2019	904982 KAREN MOUZON	240.00
218587	06/19/2019	903802 KENNETH GARDNER ELEMENTARY SCHOOL	418.86
218588	06/19/2019	990764 KEYONA M. NESMITH-CHESTNUT	261.61
* 218594	06/19/2019	901729 KINGSTREE POWER EQUIPMENT	122.80
* 218598	06/19/2019	409800 KINGSTREE TRUE VALUE HARDWARE	147.89
218599	06/19/2019	409800 KINGSTREE TRUE VALUE HARDWARE	187.04
* 218604	06/19/2019	991060 KNOX ASSOCIATES, INC.	1,344.00
218605	06/19/2019	419400 LAKE CITY LUMBER COMPANY	138.64
* 218607	06/19/2019	419400 LAKE CITY LUMBER COMPANY	127.26
* 218609	06/19/2019	900059 LASHANDA G. SMITH	735.46
218610	06/19/2019	578700 LEGO EDUCATION	2,224.53
218611	06/19/2019	904345 LITERACY FOR LEARNING, LLC	3,000.00
218612	06/19/2019	990934 LOTTIE FLEMING	1,600.00
218613	06/19/2019	448500 LOWE'S	233.15
218614	06/19/2019	448500 LOWE'S	2,104.23
218615	06/19/2019	901106 LYSANDRA LAWRENCE	703.12
218616	06/19/2019	903183 MANSFIELD OIL COMPANY	3,919.95
218617	06/19/2019	559150 MARK A. PARKER	750.00
218618	06/19/2019	991068 MARY MCCLAM	194.00
218619	06/19/2019	128650 MARY M. CHANDLER	1,750.00
218620	06/19/2019	454900 MCCALL'S , INC.	101.72
* 218622	06/19/2019	489300 METAL-FAB & CONTRACTORS	800.00
218623	06/19/2019	990619 METTS CONSULTING, LLC	510.00
* 218625	06/19/2019	498500 MISHOE OIL & PROPANE	208.27
218626	06/19/2019	498500 MISHOE OIL & PROPANE	353.83

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218627	06/19/2019	990839 MITCHELL'S PAINTING SERVICE, LLC	30,000.00
218628	06/19/2019	990608 MOUSUMI KAR CHOWDURY	101.26
218629	06/19/2019	902411 MUSICIAN'S FRIEND	194.30
218630	06/19/2019	991065 NACARLOS B. MACK	550.00
218631	06/19/2019	991065 NACARLOS B. MACK	300.00
218632	06/19/2019	991065 NACARLOS B. MACK	550.00
218633	06/19/2019	528850 NCS PEARSON, INC.	18,234.20
218634	06/19/2019	529050 NELL'S FLORIST	108.00
218635	06/19/2019	543400 OFFICE DEPOT, INC.	368.64
218636	06/19/2019	543400 OFFICE DEPOT, INC.	113.39
* 218638	06/19/2019	547300 ORIENTAL TRADING COMPANY, INC	180.08
218639	06/19/2019	902882 PATRIOTS POINT NAVAL & MARITIME MUSEUM	1,110.00
218640	06/19/2019	990972 PAULETTE BURROUGHS	326.06
* 218642	06/19/2019	991085 PAUL R. GODWIN	500.00
218643	06/19/2019	902519 PEARSON	874.59
218644	06/19/2019	902519 PEARSON	2,410.84
* 218648	06/19/2019	900169 PET DAIRY	1,495.00
218649	06/19/2019	900169 PET DAIRY	13,721.80
218650	06/19/2019	902222 PIGGLY WIGGLY #93, INC.	245.46
218651	06/19/2019	578140 PINNACLE NETWORK SOLUTIONS	823.90
218652	06/19/2019	578403 PITNEY BOWES GLOBAL FINANCIAL SVCS, LLC	180.99
218653	06/19/2019	990163 POSITIVE PROMOTIONS, INC	588.47
218654	06/19/2019	990163 POSITIVE PROMOTIONS, INC	1,865.51
218655	06/19/2019	903405 PRINTZ & GRAPHICS	476.15
218656	06/19/2019	990313 PRO CARE THERAPY, INC.	2,176.00
218657	06/19/2019	991010 QUADRICKEAS FORD	177.00
218658	06/19/2019	607800 QUILL CORPORATION	345.33
218659	06/19/2019	990893 RANDALL NESMITH	806.20
218660	06/19/2019	990893 RANDALL NESMITH	344.18
218661	06/19/2019	990893 RANDALL NESMITH	328.96
218662	06/19/2019	614700 RANDOM DRUG SCREENS, INC.	370.00
218663	06/19/2019	620950 RENAISSANCE LEARNING, INC.	13,994.21
218664	06/19/2019	905021 REPUBLIC SERVICES #782	328.43
218665	06/19/2019	905021 REPUBLIC SERVICES #782	1,724.88

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218666	06/19/2019	905021 REPUBLIC SERVICES #782	304.00
218667	06/19/2019	905021 REPUBLIC SERVICES #782	845.31
218668	06/19/2019	621950 RESOURCES FOR EDUCATORS, INC.	1,125.00
218669	06/19/2019	904123 RHONDA L. COKER	191.16
218670	06/19/2019	903149 RICHARD A. SCOTT	0.00
	VOID DATE: 06/25/2019	ORIGINAL AMOUNT: 325.46	
218671	06/19/2019	627800 RIPLEY'S AQUARIUM	669.50
218672	06/19/2019	627800 RIPLEY'S AQUARIUM	900.00
218673	06/19/2019	628050 RIVERBANKS ZOO AND GARDENS	945.00
218674	06/19/2019	628050 RIVERBANKS ZOO AND GARDENS	1,350.00
218675	06/19/2019	638500 SADDLEBACK EDUCATIONAL PUBLISHING	879.59
218676	06/19/2019	990555 SAULISBURY BUSINESS MACHINE, INC.	12,943.45
* 218678	06/19/2019	904313 FBLA-PBL CONFERENCE REGISTRATIONS	960.00
218679	06/19/2019	652000 SCHOOL DISTRICT OF	320.00
218680	06/19/2019	652000 SCHOOL DISTRICT OF	340.00
218681	06/19/2019	652000 SCHOOL DISTRICT OF	150.00
218682	06/19/2019	652000 SCHOOL DISTRICT OF	120.00
* 218684	06/19/2019	652000 SCHOOL DISTRICT OF	640.00
218685	06/19/2019	652000 SCHOOL DISTRICT OF	240.00
218686	06/19/2019	652201 SCHOOL DISTRICT OF	1,100.00
218687	06/19/2019	652204 SCHOOL DISTRICT OF	128.57
* 218689	06/19/2019	652204 SCHOOL DISTRICT OF	194.68
218690	06/19/2019	903539 SCHOOL DISTRICT OF	330.46
218691	06/19/2019	903539 SCHOOL DISTRICT OF	134.16
218692	06/19/2019	903539 SCHOOL DISTRICT OF	130.20
218693	06/19/2019	903539 SCHOOL DISTRICT OF	282.84
218694	06/19/2019	900658 SCHOOL OUTFITTERS	2,439.00
218695	06/19/2019	900658 SCHOOL OUTFITTERS	10,525.52
218696	06/19/2019	904806 SCHOOL SPECIALTY	882.63
* 218698	06/19/2019	904806 SCHOOL SPECIALTY	1,349.74
218699	06/19/2019	990264 SECURITY SERVICES ENTERPRISE	1,140.00
218700	06/19/2019	991087 SHANE Q. GANDY	450.00
218701	06/19/2019	990236 SHELL STATION	163.48
218702	06/19/2019	990914 SHONTASIA S. CUMBEE	424.59

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218703	06/19/2019	990314 SOLIANT HEALTH INC.	2,100.00
218704	06/19/2019	990314 SOLIANT HEALTH INC.	2,250.00
218705	06/19/2019	990314 SOLIANT HEALTH INC.	1,800.00
218706	06/19/2019	905027 SOUTH CAROLINA DEPT OF EDUCATION	785.79
218707	06/19/2019	990486 SOUTHERN REGIONAL EDUCATION BOARD	3,250.00
218708	06/19/2019	991075 SOUTHERN WAY CATERING, INC.	1,214.40
218709	06/19/2019	702800 SPARROW & KENNEDY TRACTOR COMPANY, INC.	104.46
218710	06/19/2019	990890 SPEECH EXPRESSIONS, LLC	7,533.00
218711	06/19/2019	713000 STAPLES BUSINESS ADVANTAGE	2,498.67
218712	06/19/2019	713000 STAPLES BUSINESS ADVANTAGE	2,459.11
218713	06/19/2019	713000 STAPLES BUSINESS ADVANTAGE	1,654.86
218714	06/19/2019	901776 STATE DEPARTMENT OF EDUCATION	952.32
* 218716	06/19/2019	730101 SUBURBAN PROPANE	495.34
218717	06/19/2019	748400 SUPER DUPER PUBLICATIONS	1,596.75
218718	06/19/2019	624200 TARA RICHARDSON	664.00
218719	06/19/2019	991043 TAYLOR CREATIVE	1,674.17
218720	06/19/2019	900933 TORRANCE WILSON	345.53
218721	06/19/2019	783600 TOWN OF GREELEYVILLE	1,180.00
218722	06/19/2019	783600 TOWN OF GREELEYVILLE	1,045.00
218723	06/19/2019	785900 TRANE U.S. INC.	375.06
218724	06/19/2019	991088 TRENTON D. EDWARDS	1,900.00
218725	06/19/2019	990832 TRV VENTURES, INC	1,200.00
218726	06/19/2019	990832 TRV VENTURES, INC	1,200.00
218727	06/19/2019	904654 UNIFIRST CORPORATION	188.19
218728	06/19/2019	990129 UNITED REFRIGERATION, INC	193.68
218729	06/19/2019	902043 USA TESTPREP, LLC	16,200.00
218730	06/19/2019	900170 U. S. FOODS	70,592.93
218731	06/19/2019	990945 VERIZON CONNECT NWF, INC.	225.12
* 218733	06/19/2019	362300 VERNISHIA HUNTER	700.00
* 218735	06/19/2019	903111 VIRTUAL IMAGE TECHNOLOGY	112.75
218736	06/19/2019	903111 VIRTUAL IMAGE TECHNOLOGY	795.29
218737	06/19/2019	990865 VOX LAWN CARE	500.00
218738	06/19/2019	990865 VOX LAWN CARE	800.00
218739	06/19/2019	990865 VOX LAWN CARE	1,300.00

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218740	06/19/2019	991084 WASHINGTON HILTON	617.28
218741	06/19/2019	828300 WESTERN PSYCHOLOGICAL	274.95
218742	06/19/2019	594800 WILHELMENIA P. PRESSLEY - 20	364.92
218743	06/19/2019	903703 WONDERWORKS	676.28
218744	06/19/2019	903703 WONDERWORKS	1,846.52
218745	06/19/2019	991080 ZOOM VIDEO COMMUNICATIONS, INC.	1,798.80
218746	06/20/2019	057700 CHANNING L. BETE CO., INC	213.74
218747	06/20/2019	901749 SC DEPARTMENT OF JUVENILE JUSTICE	125.97
* 218749	06/20/2019	902552 THE BAILLE PLAYERS	5,400.00
218750	06/20/2019	903111 VIRTUAL IMAGE TECHNOLOGY	1,192.93
218751	06/25/2019	903480 ABC OFFICE SUPPLY	15,150.43
218752	06/25/2019	990731 ABLENET, INC.	3,702.60
218753	06/25/2019	991092 ACT - FINANCE DEPARTMENT	8,046.00
* 218755	06/25/2019	991018 AMERICAN BUTTON MACHINES	599.95
218756	06/25/2019	901875 AMERICAN READING COMPANY	14,350.00
218757	06/25/2019	990915 AMN HEALTHCARE ALLIED, INC.	3,034.50
218758	06/25/2019	990401 ANITA GETHERS	215.07
* 218760	06/25/2019	901007 BARBARA L. GILES	113.21
218761	06/25/2019	902637 BARNES AND NOBLE, INC.	2,700.00
218762	06/25/2019	991086 BENDER-BURKOT	301.91
218763	06/25/2019	900853 BLICK ART MATERIALS	932.03
218764	06/25/2019	292700 BONITA GLOVER	137.58
218765	06/25/2019	469600 BRIAN MCKNIGHT	189.78
218766	06/25/2019	904665 BRICKS 4 KIDZ	1,120.00
* 218768	06/25/2019	108600 CAROLINA BIOLOGICAL SUPPLY COMPANY	785.70
218769	06/25/2019	110400 CAROLINA SUPPLYHOUSE, INC.	455.65
* 218771	06/25/2019	057700 CHANNING L. BETE CO., INC	2,398.67
218772	06/25/2019	904196 CINTAS CORPORATION LOC260	190.30
218773	06/25/2019	990552 CLARENDON COUNTY FINANCE	7,348.05
* 218776	06/25/2019	990019 CREGGER COMPANY-FLORENCE	1,069.07
218777	06/25/2019	991083 CURTIS BOYD HERU	1,500.00
218778	06/25/2019	991076 CUSTOM INK	4,656.98
* 218780	06/25/2019	187300 DELL MARKETING L.P.	6,633.70
218781	06/25/2019	990149 DEMCO	848.30

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218782	06/25/2019	903810 DISPLAYS 2 GO	282.26
218783	06/25/2019	990963 D.P. COOPER ELEMENTARY SCHOOL	202.00
* 218785	06/25/2019	234601 FARMERS LONG DISTANCE, INC.	320.00
218786	06/25/2019	241400 FISHER SCIENTIFIC	2,181.81
218787	06/25/2019	904626 FOLLETT SCHOOL SOLUTIONS, INC.	303.50
218788	06/25/2019	252300 FOXWORTH'S TIRE AND AUTO, INC.	462.93
218789	06/25/2019	165100 FRANKLIN COVEY	155.62
218790	06/25/2019	234603 FTC	2,230.91
218791	06/25/2019	905168 GERALDINE SHAW	1,800.00
218792	06/25/2019	990527 GRAHAM'S BARBQ AND CATERING	180.00
218793	06/25/2019	990659 GRAHAM'S FENCING, LLC	51,825.00
218794	06/25/2019	991023 GRAND HYATT SAN ANTONIO	2,631.25
218795	06/25/2019	991038 GRIFFIN'S PAINTING CO. INC	80,000.00
218796	06/25/2019	990544 GWENDOLYN HARRIS	0.00
	VOID DATE: 06/27/2019	ORIGINAL AMOUNT: 1,589.61	
218797	06/25/2019	991094 HAMPTON INN MURRELLS INLET	877.61
218798	06/25/2019	900427 HEINEMANN	27,771.66
218799	06/25/2019	900925 HEMINGWAY HARDWARE & SUPPLY	337.34
* 218801	06/25/2019	363900 HYMAN PAPER COMPANY, INC.	432.39
218802	06/25/2019	902968 IGA	1,301.77
218803	06/25/2019	991093 INLET SPORTS LODGE	380.60
218804	06/25/2019	990034 JAGADEESAN LAKSHMANAN	109.04
218805	06/25/2019	119500 JAMES A. CARRAWAY, JR.	141.52
218806	06/25/2019	900121 JOHNSTONE SUPPLY FLORENCE SC	53,695.02
* 218808	06/25/2019	900202 KAPLAN EARLY LEARNING COMPANY	544.16
* 218810	06/25/2019	767100 KENNETH C. THAMES, SR.	170.00
218811	06/25/2019	990094 KIMBERLY B. AVANT	306.44
* 218813	06/25/2019	409800 KINGSTREE TRUE VALUE HARDWARE	134.04
* 218815	06/25/2019	420200 LAKESHORE LEARNING MATERIALS	308.61
218816	06/25/2019	903712 LATONYA BRAND	1,500.00
218817	06/25/2019	901709 LATOYA SABB	386.28
218818	06/25/2019	904091 LITCHFIELD BEACH & GOLF RESORT	194.70
218819	06/25/2019	449600 LRP PUBLICATIONS, INC.	1,145.08
218820	06/25/2019	904272 MACKIN EDUCATIONAL RESOURCES	184.37

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218821	06/25/2019	454900 MCCALL'S , INC.	229.80
218822	06/25/2019	904934 MCGRAW-HILL SCHOOL EDUCATION HOLDING, LL	3,236.76
218823	06/25/2019	990707 MECHANICAL DESIGN, INC.	1,500.00
218824	06/25/2019	513150 MUSIC IS ELEMENTARY	174.75
218825	06/25/2019	990549 MYRON DAVIS	176.96
218826	06/25/2019	905023 NATASHA BRYANT	260.49
218827	06/25/2019	348150 NEILSON HILTON	689.76
218828	06/25/2019	904079 NICOLE G. GILES	309.33
218829	06/25/2019	543400 OFFICE DEPOT, INC.	7,451.63
* 218831	06/25/2019	903206 PAR, INC.	1,314.36
218832	06/25/2019	566735 PEE DEE DRYWALL SUPPLY, INC.	361.80
218833	06/25/2019	566600 PEE DEE HARDWARE & SUPPLY	584.64
218834	06/25/2019	900169 PET DAIRY	245.00
* 218836	06/25/2019	584900 POSITIVE PROMOTIONS, INC.	402.55
218837	06/25/2019	990163 POSITIVE PROMOTIONS, INC	709.91
* 218839	06/25/2019	900847 PRESENTATION SYSTEM SOUTH, INC.	6,576.12
* 218841	06/25/2019	900566 PURCHASE POWER	450.00
218842	06/25/2019	607800 QUILL CORPORATION	866.07
* 218845	06/25/2019	901421 SC DEPARTMENT OF EDUCATION	1,103.48
218846	06/25/2019	650706 SCHOLASTIC INC.	122.73
218847	06/25/2019	652000 SCHOOL DISTRICT OF	215.00
218848	06/25/2019	652204 SCHOOL DISTRICT OF	208.32
218849	06/25/2019	903539 SCHOOL DISTRICT OF	272.79
218850	06/25/2019	653650 SCHOOL HEALTH CORPORATION	1,393.18
218851	06/25/2019	900658 SCHOOL OUTFITTERS	12,983.42
218852	06/25/2019	904806 SCHOOL SPECIALTY	110.44
218853	06/25/2019	664600 SC SCHOOL FOR THE DEAF & BLIND	16,459.80
218854	06/25/2019	594700 SENITTA P. SWINTON	500.02
218855	06/25/2019	901128 SHARON H. BLACKWELL-21	297.42
218856	06/25/2019	990236 SHELL STATION	124.07
218857	06/25/2019	905030 SHERWIN-WILLIAMS	505.47
218858	06/25/2019	905105 SIMPLY CREATIVE WORKS	585.00
218859	06/25/2019	990314 SOLIANT HEALTH INC.	1,560.00
218860	06/25/2019	901455 SONJA RUSH-HARVIN	251.03

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218861	06/25/2019	698850 SOUTHERN DISTRIBUTING COMPANY	467.38
218862	06/25/2019	904781 STAPLES ADVANTAGE	5,013.12
218863	06/25/2019	715904 STATE DEPARTMENT OF EDUCATION	5,576.78
218864	06/25/2019	990596 SUMTER SCHOOL DISTRICT	466.69
218865	06/25/2019	748400 SUPER DUPER PUBLICATIONS	1,374.69
218866	06/25/2019	990832 TRV VENTURES, INC	1,200.00
218867	06/25/2019	904654 UNIFIRST CORPORATION	1,804.56
218868	06/25/2019	990129 UNITED REFRIGERATION, INC	124.47
* 218870	06/25/2019	806960 VALLEY PROTEINS, INC.	378.00
218871	06/25/2019	990951 WHITE & STORY, LLC	153.75
218872	06/25/2019	990775 WILLIAM R. CUE	5,000.00
* 218874	06/25/2019	903703 WONDERWORKS	1,073.92
218875	06/25/2019	857930 WOODBURN PRESS	326.67
218876	06/28/2019	990949 ASIFLEX	1,032.94
* 218878	06/28/2019	903754 AUTOMATED COLLECTION SERVICES, INC.	100.00
218879	06/28/2019	990349 CHARLESTON COUNTY FAMILY COURT	102.69
218880	06/28/2019	990259 CONNECTICUT - CCSPC	162.95
* 218885	06/28/2019	903647 GREAT LAKES HIGHER EDUCATION	570.00
218886	06/28/2019	373200 INTERNAL REVENUE SERVICE	220.00
218887	06/28/2019	902596 JAMES M. WYMAN, CHAPTER 13 TRUSTEE	385.00
218888	06/28/2019	901788 METLIFE-ORP	2,234.03
* 218890	06/28/2019	662600 SC RETIREMENT SYSTEM	140.66
218891	06/28/2019	666301 SC TAX COMMISSION	3,628.62
218892	06/28/2019	904707 THE OMNI GROUP	4,788.10
218893	06/28/2019	774350 TIAA-CREF	1,364.66
218894	06/28/2019	990978 UNITED WAY	110.00
218895	06/28/2019	990944 U.S. DEPARTMENT OF EDUCATION AWG	1,617.70
218896	06/28/2019	840900 WILLIAMSBURG COUNTY	1,421.60
218897	06/27/2019	990544 GWENDOLYN HARRIS	1,225.55
218898	06/27/2019	990544 GWENDOLYN HARRIS	364.06
* 218900	06/27/2019	903759 FIRST CITIZENS	714.25
218901	06/27/2019	990619 METTS CONSULTING, LLC	840.00
218902	06/27/2019	990696 MILDRED GLORIA ROBINSON COOPER	5,120.00
218903	06/27/2019	990948 LISA TAYLOR HULL	284.20

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* 218905	06/27/2019	990552 CLARENDON COUNTY FINANCE	14,475.55
218906	06/27/2019	903759 FIRST CITIZENS	3,132.57
218907	06/27/2019	991009 JAMES MURRAY	0.00
	VOID DATE: 06/27/2019	ORIGINAL AMOUNT: 4,900.00	
218908	06/27/2019	246600 MORNING NEWS, INC.	184.92
218909	06/27/2019	990229 NEOPOST USA , Inc.	1,061.54
218910	06/30/2019	991102 SHARON E. BRIGMAN	501.42
218911	06/30/2019	991102 SHARON E. BRIGMAN	360.88
218912	06/27/2019	006300 ALABAMA LIFE INSURANCE	2,034.12
218913	06/27/2019	017000 AMERICAN FAMILY LIFE	3,006.31
218914	06/27/2019	356700 HORACE MANN LIFE INS	1,585.16
218915	06/27/2019	904010 LEGAL SHIELD	648.86
218916	06/27/2019	525300 NATIONAL TEACHERS ASSOCIATION	2,096.24
218917	06/27/2019	904611 NEW YORK LIFE INSURANCE COMPANY	278.50
* 218919	06/27/2019	146000 COLONIAL LIFE & ACCIDENT	12,939.56
218920	06/27/2019	903768 WASHINGTON NATIONAL	12,782.33
218921	06/27/2019	251300 4 IMPRINT, INC.	1,661.60
218922	06/27/2019	903480 ABC OFFICE SUPPLY	3,755.25
218923	06/27/2019	397100 ALLEN KEELS	145.58
218924	06/27/2019	990479 ANTERIO GAMBLE	900.00
218925	06/27/2019	901756 ASCD	3,408.89
218926	06/27/2019	476770 BERLINDA N. MACK	143.38
218927	06/27/2019	108600 CAROLINA BIOLOGICAL SUPPLY COMPANY	2,365.51
218928	06/27/2019	990834 CHRISTOPHER HANNA	2,240.00
218929	06/27/2019	991089 CHRISTYN WALLACE	1,600.00
* 218931	06/27/2019	398900 COLLEEN KELTY	140.82
218932	06/27/2019	991090 COREY HARMON	1,152.00
218933	06/27/2019	901703 CREATIVE ELECTRONIC SYSTEMS, INC.	989.00
* 218935	06/27/2019	199980 CYNTHIA G. DUKES	294.49
218936	06/27/2019	187300 DELL MARKETING L.P.	842.40
218937	06/27/2019	990481 DELORIS WOODS	1,600.00
218938	06/27/2019	905169 DEPARTMENT OF ADMINISTRATION	1,230.85
218939	06/27/2019	904688 DIAMOND DEL'S GEM	700.00
218940	06/27/2019	192235 DISCOUNT SCHOOL SUPPLY	1,805.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
218941	06/27/2019	904279 ENCORE TECHNOLOGY GROUP, LLC	32,285.06
218942	06/27/2019	234602 FARMERS TELEPHONE COOP-INVOICES	101.87
218943	06/27/2019	904165 FLOWERS FOODS	801.08
* 218945	06/27/2019	902727 FOREST LAKE GREENHOUSES	2,306.23
218946	06/27/2019	904159 FRANKLINCOVEY CLIENT SALES, INC.	1,526.91
218947	06/27/2019	990109 FUN EXPRESS LLC	298.80
218948	06/27/2019	990961 GBC	2,457.09
218949	06/27/2019	990895 GERALD HEMINGWAY	187.23
218950	06/27/2019	991038 GRIFFIN'S PAINTING CO. INC	86,725.00
218951	06/27/2019	990143 HAND2MIND INC	2,103.04
218952	06/27/2019	990674 HARRIS PEST CONTROL	1,180.00
218953	06/27/2019	990641 HILLER COMPANIES	2,257.00
218954	06/27/2019	902610 HOBART SERVICE	2,546.51
218955	06/27/2019	903451 HOYT'S HEATING AND AIR	13,400.00
218956	06/27/2019	363900 HYMAN PAPER COMPANY, INC.	2,570.41
218957	06/27/2019	119500 JAMES A. CARRAWAY, JR.	168.00
218958	06/27/2019	991009 JAMES MURRAY	4,900.00
218959	06/27/2019	352000 JENNIFER HOLLIDAY	353.19
218960	06/27/2019	905077 JOHNSON CONTROLS, INC.	1,512.40
218961	06/27/2019	388652 JONES SCHOOL SUPPLY CO., INC.	1,922.18
* 218963	06/27/2019	903022 KIMBERLEY HAMILTON	722.32
218964	06/27/2019	903779 KINGSTREE MIDDLE SCHOOL	380.60
218965	06/27/2019	409800 KINGSTREE TRUE VALUE HARDWARE	237.86
218966	06/27/2019	419400 LAKE CITY LUMBER COMPANY	193.52
218967	06/27/2019	420200 LAKESHORE LEARNING MATERIALS	709.41
218968	06/27/2019	448500 LOWE'S	1,188.78
218969	06/27/2019	904338 MAD PLATTER	1,235.30
218970	06/27/2019	454900 MCCALL'S , INC.	341.17
218971	06/27/2019	073000 MERRILYN BRADLEY	168.00
218972	06/27/2019	990549 MYRON DAVIS	347.22
218973	06/27/2019	519000 NASCO	408.26
218974	06/27/2019	348150 NEILSON HILTON	416.52
218975	06/27/2019	904079 NICOLE G. GILES	129.92
218976	06/27/2019	543400 OFFICE DEPOT, INC.	316.51

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
218977	06/27/2019	990157 OFFICE DEPOT	580.82
218978	06/27/2019	904499 PALMER HAMILTON, LLC	4,000.00
218979	06/27/2019	566600 PEE DEE HARDWARE & SUPPLY	214.02
218980	06/27/2019	900169 PET DAIRY	4,565.14
218981	06/27/2019	900973 PIONEER VALLEY BOOKS	176.83
218982	06/27/2019	990732 POLLY ANN'S FLORIST AND GIFTS	147.96
218983	06/27/2019	900847 PRESENTATION SYSTEM SOUTH, INC.	470.40
218984	06/27/2019	990997 PROJECT CHANGE	1,125.00
218985	06/27/2019	900566 PURCHASE POWER	326.39
218986	06/27/2019	615500 REALLY GOOD STUFF, INC.	2,368.83
218987	06/27/2019	905021 REPUBLIC SERVICES #782	845.31
218988	06/27/2019	640600 SAM'S CLUB DIRECT	1,454.76
218989	06/27/2019	904667 SC AQUARIUM	391.50
218990	06/27/2019	650703 SCHOLASTIC MAGAZINES	1,285.57
218991	06/27/2019	652000 SCHOOL DISTRICT OF	1,060.00
218992	06/27/2019	652204 SCHOOL DISTRICT OF	713.49
218993	06/27/2019	653650 SCHOOL HEALTH CORPORATION	573.94
218994	06/27/2019	900658 SCHOOL OUTFITTERS	3,155.07
218995	06/27/2019	904806 SCHOOL SPECIALTY	8,292.68
218996	06/27/2019	902067 SHAUNTA RODGERS-MACK	108.10
218997	06/27/2019	990886 SOUTHEASTERN GROCERS	261.24
218998	06/27/2019	698850 SOUTHERN DISTRIBUTING COMPANY	733.92
218999	06/27/2019	904781 STAPLES ADVANTAGE	4,409.34
219000	06/27/2019	901776 STATE DEPARTMENT OF EDUCATION	2,784.67
219001	06/27/2019	730101 SUBURBAN PROPANE	500.00
219002	06/27/2019	733200 NASCO	625.64
219003	06/27/2019	905112 TERESA COOPER WOMBLE	271.67
219004	06/27/2019	901540 THE MASTER TEACHER, INC.	118.36
219005	06/27/2019	990832 TRV VENTURES, INC	1,200.00
219006	06/27/2019	904654 UNIFIRST CORPORATION	764.61
219007	06/27/2019	902043 USA TESTPREP, LLC	1,550.00
219008	06/27/2019	900170 U. S. FOODS	25,078.86
* 219010	06/27/2019	828300 WESTERN PSYCHOLOGICAL	922.90
219011	06/27/2019	026400 W. M. ANDERSON PRIMARY SCHOOL	1,010.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
219012	06/27/2019	857930 WOODBURN PRESS	697.60
219013	06/27/2019	903480 ABC OFFICE SUPPLY	349.58
219014	06/27/2019	904255 BARNES & NOBLE	851.25
219015	06/27/2019	990529 BRIDGETEK SOLUTIONS, LLC	13,467.94
219016	06/27/2019	901531 CERRA - SOUTH CAROLINA	100.00
219017	06/27/2019	188450 DEMCO	2,643.63
219018	06/27/2019	412200 KINGSTREE LAUNDRY & RENTAL, INC.	298.10
219019	06/27/2019	902961 LAMINATOR.COM INC.	1,775.90
219020	06/27/2019	639700 SALLY'S BEAUTY SUPPLY #03063	4,499.28
219021	06/27/2019	900658 SCHOOL OUTFITTERS	20,171.12
219022	06/27/2019	901112 SWAMP FOX THEATER	389.09
219023	06/27/2019	900170 U. S. FOODS	499.07
219024	06/27/2019	991101 BAKER'S SWEETS BISTRO & BAKERY	635.69
219025	06/27/2019	991100 DOMINQUIE WALTERS	700.00
219026	06/27/2019	900642 KARL SINGLETARY	400.00
219027	06/27/2019	990521 OLIO STUDIO	1,024.00
219028	06/27/2019	901875 AMERICAN READING COMPANY	2,500.00
219029	06/27/2019	901047 BARRY S. MCFADDEN	137.58
219030	06/27/2019	904196 CINTAS CORPORATION LOC260	143.73
219031	06/27/2019	990854 DENNIS CORPORATION, INC.	832.50
219032	06/27/2019	901858 DONNA P. LEWIS	321.38
219033	06/27/2019	234600 FTC	179.01
219034	06/27/2019	904626 FOLLETT SCHOOL SOLUTIONS, INC.	3,719.38
219035	06/27/2019	905016 FRONTLINE TECHNOLOGIES GROUP, LLC	4,351.11
219036	06/27/2019	901982 GAIL N. HAMPTON	323.86
219037	06/27/2019	277900 GENE R. GASQUE- 17	392.54
219038	06/27/2019	900750 GEORGETOWN COUNTY SCHOOL DISTRICT	401.13
219039	06/27/2019	990674 HARRIS PEST CONTROL	300.00
219040	06/27/2019	990845 HELENA TILLAR	189.78
* 219042	06/27/2019	991008 INDUSTRIAL PAVING, INC.	25,006.14
* 219044	06/27/2019	991091 KEISHA MCKNIGHT	2,496.00
* 219047	06/27/2019	990939 LATONYA BLUEFORT	323.74
219048	06/27/2019	422700 LISA LANGLEY	697.00
219049	06/27/2019	904251 MICHELLE PATRICK	202.00

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* 219051	06/27/2019	991065 NACARLOS B. MACK	850.00
219052	06/27/2019	905023 NATASHA BRYANT	234.12
219053	06/27/2019	543400 OFFICE DEPOT, INC.	1,636.33
219054	06/27/2019	990157 OFFICE DEPOT	367.18
219055	06/27/2019	900169 PET DAIRY	285.14
* 219058	06/27/2019	650703 SCHOLASTIC MAGAZINES	1,098.90
219059	06/27/2019	903539 SCHOOL DISTRICT OF	160.82
219060	06/27/2019	990264 SECURITY SERVICES ENTERPRISE	5,358.00
219061	06/27/2019	902718 SHERRY K. FULTON	317.94
219062	06/27/2019	904781 STAPLES ADVANTAGE	253.79
219063	06/27/2019	715904 STATE DEPARTMENT OF EDUCATION	2,916.93
219064	06/27/2019	901579 TAMMY COOPER	304.02
219065	06/27/2019	783600 TOWN OF GREELEYVILLE	2,005.00
219066	06/27/2019	903111 VIRTUAL IMAGE TECHNOLOGY	112.75
219067	06/27/2019	817800 WARD'S LOCKSMITH SERVICE	104.03
219068	06/27/2019	026400 W. M. ANDERSON PRIMARY SCHOOL	693.00
219069	06/28/2019	901788 METLIFE-ORP	175.00
TOTAL NUMBER OF CHECKS:			694
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,859,782.46