

FY 2017-2018

Florence County School Dist Five

CHECK REGISTER FOR 12/01/2017 TO 12/31/2017 & CHECK NUMBERS 0 TO 9999999999

VOID OVERFLOW

CASH ACCT: 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
49078	12/08/2017	108800 AFLAC	915.96
		ATTN REMITTANCE PROCESSING SER 1932 WYNNNTON ROAD COLUMBUS	
		VO# 96226 INV# OKVB5/362251 PO# 915.96	
		100-000-455-0004-00 AMERICAN FAMILY LIFE 915.96	
49079	12/08/2017	450915 ALLSTATE AMERICAN HERITAGE LIFE	664.33
		P O BOX 650514 DALLAS, TX 75265-0514	
		VO# 96227 INV# 86401/1117 PO# 664.33	
		100-000-455-0023-00 ALLSTATE DEDUCTIONS 664.33	
49080	12/08/2017	452355 ALTMAN ROBIN	176.55
		524 COUNTRY CLUB DRIVE JOHNSONVILLE, SC 29555	
		VO# 96225 INV# TRAVEL/7-1217 PO# 176.55	
		100-232-332-0000-00 SUPT TRAVEL 176.55	
49081	12/08/2017	452677 BRUMFIELD DENISE	2,520.00
		PO BOX 12521 FLORENCE, SC 29504	
		VO# 96228 INV# 008 PO# 2,520.00	
		889-122-313-0000-47 PT CONTRACT 2,520.00	
49082	12/08/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION	2,093.38
		JOHNSONVILLE, SC 29555	
		VO# 96257 INV# 120817AP PO# 2,093.38	
		100-000-455-0035-00 CAROLINA TRUST FCU 2,093.38	
49083	12/08/2017	157200 COKER BUSINESS SYSTEM INC	1,855.84
		P O BOX 269 TURBEVILLE, SC 29162-0269	
		VO# 96229 INV# AR11371 PO# 1,265.33	
		100-254-323-0003-45 O & M REPAIR COPIER 1,265.33	
		VO# 96230 INV# AR11386 PO# 590.51	
		100-254-323-0003-45 O & M REPAIR COPIER 590.51	
49084	12/08/2017	182400 DICK BLICK	67.52
		6910 EAGLE WAY CHICAGO, IL 60678-1069	
		VO# 96244 INV# 8472568 PO# 39488 57.67	
		100-114-410-0000-45 HIGH SUPPLIES 57.67	
		VO# 96245 INV# 8514278 PO# 39488 9.85	
		100-114-410-0000-45 HIGH SUPPLIES 9.85	
49085	12/08/2017	452804 D & L PARTS COMPANY INC.	1,791.59
		PO BOX 31816 CHARLOTTE, NC 28231-1816	
		VO# 96232 INV# 14-96748 PO# 25295 151.04	
		100-254-323-0000-45 O & M REPAIR 151.04	
		VO# 96233 INV# 14-96658 PO# 25295 491.23	
		100-254-323-0000-45 O & M REPAIR 491.23	
		VO# 96234 INV# 14-96686 PO# 25295 1,149.32	
		100-254-323-0000-45 O & M REPAIR 1,149.32	
49086	12/08/2017	188800 DUBOSE CHARLES L	37.45
		P O BOX 722 JOHNSONVILLE, SC 29555	
		VO# 96231 INV# TRAVEL/1117 PO# 37.45	
		203-214-332-0000-45 IDEA PSYCH TRAVEL 37.45	

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49087	12/08/2017	337250 DUKE ENERGY PROGRESS	20,247.59
		PO BOX 1003 CHARLOTTE, NC 28201-1003	
	VO# 96235	INV# 0336271705/1117 PO#	84.90
	100-254-470-0001-00	O & M ELECTRIC	84.90
	VO# 96236	INV# 1384306187/1117 PO#	6,830.09
	100-254-470-0001-47	O & M ELECTRIC	6,830.09
	VO# 96237	INV# 5828774561/1117 PO#	14.53
	100-254-470-0001-45	O & M ELECTRIC	14.53
	VO# 96238	INV# 8240055007/1117 PO#	6,173.35
	100-254-470-0001-49	O & M ELECTRIC	6,173.35
	VO# 96239	INV# 0660287582/1117 PO#	45.04
	100-254-470-0001-45	O & M ELECTRIC	45.04
	VO# 96240	INV# 4476206182/1117 PO#	6,836.52
	100-254-470-0001-45	O & M ELECTRIC	6,836.52
	VO# 96241	INV# 6808112111/1117 PO#	22.39
	100-254-470-0001-45	O & M ELECTRIC	22.39
	VO# 96242	INV# 7172295185/1117 PO#	136.59
	100-254-470-0001-00	O & M ELECTRIC	136.59
	VO# 96243	INV# 8038594316/1117 PO#	104.18
	100-254-470-0001-00	O & M ELECTRIC	104.18
49088	12/08/2017	452854 ECMC	50.00
		LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478	
	VO# 96256	INV# 120817AP PO#	50.00
	100-000-455-0027-00	US DEPT OF EDUCATION	50.00
49089	12/08/2017	198100 EMC NATIONAL LIFE COMPANY	22.30
		PAYMENT PROCESSING CENTER PO BOX 875221 KANSAS CITY, MO	
	VO# 96246	INV# CL1100989/1117 PO#	22.30
	100-000-455-0012-00	NATIONAL TRAVELERS LIFE	22.30
49090	12/08/2017	452827 ERIKSEN KAITLIN	100.00
		326 KISKADEE LOOP UNIT F CONWAY, SC 29526	
	VO# 96247	INV# REIMB/1117 PO#	100.00
	311-224-312-0000-49	PROF DEV STANDARDS	100.00
49091	12/08/2017	204700 FIRSTSOURCE SOLUTIONS	196.50
		100 HIGHPOINT DRIVE SUITE 102 CHALFONT, PA 18914	
	VO# 96260	INV# FL00186821 PO#	196.50
	100-255-410-0000-00	TRANS SUPPLIES	196.50
49092	12/08/2017	452212 FRONTIER	2,676.18
		PO BOX 20550 ROCHESTER, NY 14602-0550	
	VO# 96262	INV# 8433862955/1017 PO#	430.06
	100-254-340-0000-47	O & M TELEPHONE	430.06
	VO# 96263	INV# 8433862620/1117 PO#	140.20
	100-254-340-0000-45	O & M TELEPHONE	140.20
	VO# 96264	INV# 8433801748/1117 PO#	129.35
	100-254-340-0000-00	O & M TELEPHONE	129.35
	VO# 96265	INV# 8433808114/1017 PO#	90.95
	100-254-340-0000-00	O & M TELEPHONE	90.95

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		VO# 96266	INV# 8433863270/1017	PO# 146.39
		100-254-340-0000-49	O & M TELEPHONE	146.39
		VO# 96267	INV# 8433862707/1117	PO# 447.38
		100-254-340-0000-45	O & M TELEPHONE	447.38
		VO# 96268	INV# 8433862358/1117	PO# 530.82
		100-254-340-0000-00	O & M TELEPHONE	530.82
		VO# 96269	INV# 8433863125/1017	PO# 177.27
		100-254-340-0000-00	O & M TELEPHONE	177.27
		VO# 96270	INV# 8433862691/1117	PO# 93.23
		100-254-340-0000-47	O & M TELEPHONE	93.23
		VO# 96272	INV# 8433863609/1117	PO# 91.81
		600-256-340-0000-47	FOOD SERV TELEPHONE	91.81
		VO# 96273	INV# 8433862066/1117	PO# 305.29
		100-254-340-0000-49	O & M TELEPHONE	305.29
		VO# 96274	INV# 8433801405/1017	PO# 93.23
		100-254-340-0000-45	O & M TELEPHONE	93.23
		VO# 96275	INV# 8433863158/1017	PO# 0.20
		100-254-340-0000-45	O & M TELEPHONE	0.20
49093	12/08/2017	452892	GRIER EMILY WILKES	269.00
			756 BAPTIST ROAD HEMINGWAY, SC 29554	
		VO# 96276	INV# TRAVEL/1117	PO# 269.00
		311-224-312-0000-49	PROF DEV STANDARDS	269.00
49094	12/08/2017	226050	EMPLOYEE VENDOR	172.80
			256 AZALEA STREET JOHNSONVILLE, SC 29555	
		VO# 96249	INV# TRAVEL/1117	PO# 172.80
		990-139-332-0000-00	PCH TRAVEL	172.80
49095	12/08/2017	452760	HASELDEN MARIE	150.00
			568 FAIRWAY DRIVE JOHNSONVILLE, SC 29555	
		VO# 96218	INV# TRAVEL/1217	PO# 150.00
		100-231-332-0000-00	BOARD TRAVEL	150.00
49096	12/08/2017	452761	HASELDEN RAYMOND	150.00
			PO BOX 861 JOHNSONVILLE, SC 29555	
		VO# 96219	INV# TRAVEL/1217	PO# 150.00
		100-231-332-0000-00	BOARD TRAVEL	150.00
49097	12/08/2017	451181	HEMINGWAY HARDWARE	15.12
			37 LEWIS RD HEMINGWAY, SC 29554	
		VO# 96283	INV# 159510	PO# 15.12
		100-254-323-0000-00	O & M REPAIR	15.12
49098	12/08/2017	237000	HORACE MANN LIFE INSURANCE COMPANY	2,820.00
			PO BOX 19219 SPRINGFIELD, IL 62794-9219	
		VO# 96286	INV# 39000/112717	PO# 1,410.00
		100-000-457-0072-00	HORACE MANN TSA	1,410.00
		VO# 96287	INV# 39000/111017	PO# 1,410.00
		100-000-457-0072-00	HORACE MANN TSA	1,410.00

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49099	12/08/2017	452425 HORACE MANN AUTO	5,331.50
		PO BOX 19419 SPRINGFIELD, IL 62794-9419	
		VO# 96284 INV# 390027A/120817 PO# 2,735.61	
		100-000-455-0018-00 HORACE MANN AUTO 2,735.61	
		VO# 96285 INV# 390027A/111717 PO# 2,595.89	
		100-000-455-0018-00 HORACE MANN AUTO 2,595.89	
49100	12/08/2017	452470 HORACE MANN LIFE INSURANCE COMPANY	276.22
		PO BOX 3552 SPRINGFIELD, IL 62708-3552	
		VO# 96288 INV# 39246/111017 PO# 138.11	
		100-000-455-0021-00 HORACE MANN LIFE 138.11	
		VO# 96289 INV# 39246/112717 PO# 138.11	
		100-000-455-0021-00 HORACE MANN LIFE 138.11	
49101	12/08/2017	242800 EMPLOYEE VENDOR	158.28
		756 W SHIRLEY ROAD PAMPLICO, SC 29583	
		VO# 96277 INV# TRAVEL/1017 PO# 158.28	
		311-224-312-0000-49 PROF DEV STANDARDS 158.28	
49102	12/08/2017	452014 LAMBERT BENEFITS & SERVICES	230.86
		PREMIUM ACCOUNTING DEPARTMENT 424 W. CAROLINA AVE	
		VO# 96294 INV# 120817AP PO# 230.86	
		100-000-455-0024-00 CONTINENTAL AMERICAN 230.86	
49103	12/08/2017	452347 LEE JERRY	150.00
		2611 HANNAH LAKE ROAD JOHNSONVILLE, SC 29555	
		VO# 96220 INV# TRAVEL/1217 PO# 150.00	
		100-231-332-0000-00 BOARD TRAVEL 150.00	
49104	12/08/2017	275200 LENTZ SERVICE STATION	288.03
		P O BOX 52 JOHNSONVILLE, SC 29555	
		VO# 96293 INV# 120817AP PO# 288.03	
		100-254-410-0000-00 O & M SUPPLIES 214.23	
		834-255-410-0000-00 LOCAL TRANS SUPPLIES 73.80	
49105	12/08/2017	275400 EMPLOYEE VENDOR	800.36
		1267 W EGGHILL ROAD JOHNSONVILLE, SC 29555	
		VO# 96292 INV# TRAVEL/1117 PO# 800.36	
		311-224-312-0000-49 PROF DEV STANDARDS 800.36	
49106	12/08/2017	451879 NESMITH JOHN	150.00
		624 OATS STREET JOHNSONVILLE, SC 29555	
		VO# 96221 INV# TRAVEL/1217 PO# 150.00	
		100-231-332-0000-00 BOARD TRAVEL 150.00	
49107	12/08/2017	452769 PIGATE TIFFANY	130.00
		466 WHITE OAKE DRIVE JOHNSONVILLE, SC 29555	
		VO# 96278 INV# TRAVEL/1117 PO# 130.00	
		311-224-312-0000-47 PROF DEV STANDARDS 130.00	
49108	12/08/2017	452870 PINNACLE NETWORK SOLUTIONS	7,668.00
		825 W. EVANS STREET FLORENCE, SC 29501	

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	VO# 96291	INV# 22778	PO# 39517	7,668.00
	540-221-545-0000-00	8% TECHNOLOGY		7,668.00
49109	12/08/2017	452721 POSTON-MARSH AMELIA (BETH)		206.44
		658 DAVIS ROAD HEMINGWAY, SC 29554		
	VO# 96282	INV# TRAVEL/1117	PO#	206.44
	311-224-312-0000-47	PROF DEV STANDARDS		206.44
49110	12/08/2017	452373 POWELL FURMAN		1,128.59
		530 S DEEP WOODS ROAD JOHNSONVILLE, SC 29555		
	VO# 96300	INV# TRAVEL/06-1217	PO#	1,080.00
	100-254-332-0000-00	O & M TRAVEL		900.00
	100-254-340-0000-00	O & M TELEPHONE		180.00
	VO# 96302	INV# REIMB/1217	PO#	48.59
	100-254-323-0000-00	O & M REPAIR		48.59
49111	12/08/2017	452602 PSUG EVENTS, LLC		1,047.00
		PO BOX 2047 ANN ARBOR, MI 48106		
	VO# 96296	INV# K.HOHMAN/1217	PO# 39569	349.00
	311-224-312-0000-49	PROF DEV STANDARDS		349.00
	VO# 96297	INV# WAFF4FSCSV	PO#	349.00
	100-221-332-0000-00	DIR OF INST TRAVEL		349.00
	VO# 96298	INV# R6YHJ97R5C	PO#	349.00
	311-224-312-0000-49	PROF DEV STANDARDS		349.00
49112	12/08/2017	344000 QUILL CORPORATION		543.83
		P O BOX 37600 PHILADELPHIA, PA 19101-0600		
	VO# 96299	INV# 1093506	PO# 39571	543.83
	100-112-410-0000-47	PRIMARY SUPPLIES		543.83
49113	12/08/2017	451338 RELIASTAR		75.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080		
	VO# 96259	INV# 120817AP	PO#	75.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED		75.00
49114	12/08/2017	451846 SANDERS RICHARD		150.00
		PO BOX 11 JOHNSONVILLE, SC 29555		
	VO# 96222	INV# TRAVEL/1217	PO#	150.00
	100-231-332-0000-00	BOARD TRAVEL		150.00
49115	12/08/2017	365100 SC DEPT OF REVENUE		508.37
		LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213		
	VO# 96254	INV# 120817AP	PO#	508.37
	100-000-455-0022-00	SC DEPT OF REVENUE		220.44
	100-000-455-0022-00	SC DEPT OF REVENUE		287.93
49116	12/08/2017	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
		ATTN: CASHIERING UNIT PO BOX 2644 COLUMBIA, SC 29202		
	VO# 96255	INV# 120817AP	PO#	91.75
	100-000-455-0025-00	MISCELLANEOUS		91.75
49117	12/08/2017	365600 SC ELECTRIC AND GAS CO		587.52
		PO BOX 100255 COLUMBIA, SC 29202-3255		

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		VO# 96303 INV# 46719463/1117	PO#	26.68
		100-254-470-0002-00 O & M FUEL		26.68
		VO# 96304 INV# 46400253/1117	PO#	38.98
		100-254-470-0002-45 O & M FUEL		38.98
		VO# 96305 INV# 02236867/1117	PO#	95.36
		100-254-470-0002-45 O & M FUEL		95.36
		VO# 96306 INV# 02236902/1117	PO#	61.32
		100-254-470-0002-47 O & M FUEL		61.32
		VO# 96307 INV# 02236899/1117	PO#	277.07
		100-254-470-0002-47 O & M FUEL		277.07
		VO# 96308 INV# 02236917/1117	PO#	88.11
		600-256-325-0000-45 FOOD SERV CONTRACT		88.11
49118	12/08/2017	452850 TRUESDALE FAITH		150.00
		130 EAST TRINITY ROAD JOHNSONVILLE, SC 29555		
		VO# 96223 INV# TRAVEL/1217	PO#	150.00
		100-231-332-0000-00 BOARD TRAVEL		150.00
49119	12/08/2017	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF		87.50
		JAMES M. WYMAN, TRUSTEE P.O. BOX 110 MEMPHIS, TN 38101-0110		
		VO# 96251 INV# 120817AP	PO#	87.50
		100-000-455-0013-00 US BANKRUPTCY COURT		87.50
49120	12/08/2017	407350 US DEPT OF EDUCATION		60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348		
		VO# 96252 INV# 120817AP	PO#	60.10
		100-000-455-0027-00 US DEPT OF EDUCATION		60.10
49121	12/08/2017	452087 VERIZON WIRELESS		813.13
		PO BOX 660108 DALLAS, TX 75266-0108		
		VO# 96309 INV# 9796411929	PO#	751.44
		100-254-340-0000-00 O & M TELEPHONE		225.43
		100-254-340-0000-45 O & M TELEPHONE		225.43
		100-254-340-0000-47 O & M TELEPHONE		150.28
		100-254-340-0000-49 O & M TELEPHONE		150.30
		VO# 96310 INV# 9796451238	PO#	61.69
		100-254-340-0000-00 O & M TELEPHONE		18.50
		100-254-340-0000-45 O & M TELEPHONE		18.50
		100-254-340-0000-47 O & M TELEPHONE		12.33
		100-254-340-0000-49 O & M TELEPHONE		12.36
49122	12/08/2017	203100 WAGeworks, INC		48.50
		PO BOX 45584 SAN FRANCISCO, CA 94145-0584		
		VO# 96250 INV# 120817AP	PO#	48.50
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE		48.50
49123	12/08/2017	203125 WAGeworks, INC		1,176.66
		SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC		
		VO# 96258 INV# 120817AP	PO#	1,176.66
		100-000-456-0055-00 MEDICAL EXPENSE PART 125		1,176.66
49124	12/08/2017	451426 WALL HOLLY		150.00

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		PO BOX 823 JOHNSONVILLE, SC 29555	
		VO# 96224 INV# TRAVEL/1217 PO#	150.00
		100-231-332-0000-00 BOARD TRAVEL	150.00
49125	12/08/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT	157.50
		147 W MAIN STREET KINGSTREE, SC 29556	
		VO# 96253 INV# 120817AP PO#	157.50
		100-000-455-0019-00 CLERK OF COURT MARION	157.50
49126	12/19/2017	452519 AIRGAS USA. LLC	53.31
		PO BOX 532609 ATLANTA, GA 30353-2609	
		VO# 96377 INV# 9949504882 PO#	53.31
		100-115-410-0000-45 VOC SUPPLIES	53.31
49127	12/19/2017	452933 ASCD	89.00
		PO BOX 17035 BALTIMORE, MD 21297	
		VO# 96415 INV# BSNOWDEN/1217 PO#	89.00
		100-221-410-0000-00 DIR OF INST SUPPLIES	89.00
49128	12/19/2017	451667 BANK OF AMERICA	4,398.00
		BUSINESS CARD P O BOX 15796 WILMINGTON, DE 19886-5710	
		VO# 96316 INV# 88753971/1017 PO#	4,398.00
		100-221-325-0050-00 DIR OF INST FILTERING ASTARO	855.85
		100-231-690-0000-00 BOARD OTHER	26.00
		100-231-690-0000-00 BOARD OTHER	26.00
		100-232-410-0000-00 SUPT SUPPLIES	195.00
		100-232-410-0000-00 SUPT SUPPLIES	215.47
		100-232-410-0000-00 SUPT SUPPLIES	51.16
		100-233-410-0000-45 PRIN SUPPLIES	358.53
		100-233-410-0000-45 PRIN SUPPLIES	302.39
		100-233-410-0000-45 PRIN SUPPLIES	604.78
		100-233-410-0000-45 PRIN SUPPLIES	56.14
		100-233-410-0000-45 PRIN SUPPLIES	330.46
		100-233-410-0000-45 PRIN SUPPLIES	330.46
		100-254-323-0000-00 O & M REPAIR	17.36
		100-254-323-0000-00 O & M REPAIR	28.89
		100-254-323-0000-00 O & M REPAIR	50.54
		100-254-323-0000-00 O & M REPAIR	419.93
		100-254-323-0000-00 O & M REPAIR	106.92
		100-254-323-0000-00 O & M REPAIR	39.00
		100-254-323-0000-47 O & M REPAIR	357.12
		600-256-690-0000-49 FOOD SERV OTHER	26.00
49129	12/19/2017	452145 BORDER STATES INDUSTRIES, INC	269.40
		SHEALY ELECTRICAL WHOLESALERS PO BOX 603585 CHARLOTTE, NC	
		VO# 96317 INV# 914141044 PO# 25300	269.40
		100-254-323-0000-49 O & M REPAIR	269.40
49130	12/19/2017	452677 BRUMFIELD DENISE	2,437.50
		PO BOX 12521 FLORENCE, SC 29504	
		VO# 96375 INV# 009 PO#	2,437.50
		889-122-313-0000-47 PT CONTRACT	2,437.50

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49131	12/19/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION JOHNSONVILLE, SC 29555	2,093.38
		VO# 96372 INV# 121917PP PO#	2,093.38
		100-000-455-0035-00 CAROLINA TRUST FCU	2,093.38
49132	12/19/2017	153200 CITY OF JOHNSONVILLE P O BOX 428 JOHNSONVILLE, SC 29555	2,660.80
		VO# 96385 INV# 100769001/1117 PO#	114.65
		100-254-321-0001-45 O & M WATER	114.65
		VO# 96386 INV# 100776001/1117 PO#	25.56
		100-254-321-0001-00 O & M WATER	25.56
		VO# 96387 INV# 100769501/1117 PO#	467.49
		100-254-321-0001-45 O & M WATER	467.49
		VO# 96389 INV# 1001062501/1117 PO#	884.42
		100-254-321-0001-47 O & M WATER	884.42
		VO# 96390 INV# 100781501/1117 PO#	14.75
		100-254-321-0001-45 O & M WATER	14.75
		VO# 96391 INV# 100788001/1117 PO#	770.50
		100-254-321-0001-49 O & M WATER	770.50
		VO# 96392 INV# 100768001/1117 PO#	383.43
		100-254-321-0001-47 O & M WATER	383.43
49133	12/19/2017	157200 COKER BUSINESS SYSTEM INC P O BOX 269 TURBEVILLE, SC 29162-0269	9,464.11
		VO# 96380 INV# AR11815 PO#	95.56
		100-254-323-0003-45 O & M REPAIR COPIER	95.56
		VO# 96381 INV# AR11816 PO#	765.22
		100-254-323-0003-45 O & M REPAIR COPIER	765.22
		VO# 96382 INV# AR11961 PO#	9,425.16
		100-254-323-0003-00 O & M REPAIR COPIER	1,319.76
		100-254-323-0003-45 O & M REPAIR COPIER	81.00
		100-254-323-0003-47 O & M REPAIR COPIER	5,108.40
		100-254-323-0003-49 O & M REPAIR COPIER	2,916.00
		VO# 96383 INV# CM10037 PO#	(873.72)
		100-254-323-0003-00 O & M REPAIR COPIER	(873.72)
		VO# 96384 INV# AR11703 PO#	51.89
		100-254-323-0003-45 O & M REPAIR COPIER	51.89
49134	12/19/2017	170500 EMPLOYEE VENDOR 3483 SCHOOLHOUSE DRIVE HEMINGWAY, SC 29554	25.81
		VO# 96318 INV# REIMB/1217 PO# 613	25.81
		203-127-410-0000-49 IDEA LD SUPPLIES	25.81
49135	12/19/2017	188800 DUBOSE CHARLES L P O BOX 722 JOHNSONVILLE, SC 29555	26.75
		VO# 96319 INV# TRAVEL/1217 PO#	26.75
		203-214-332-0000-45 IDEA PSYCH TRAVEL	26.75
49136	12/19/2017	452854 ECMC LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478	50.00

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		VO# 96371 INV# 121917PP PO#	50.00	
		100-000-455-0027-00 US DEPT OF EDUCATION	50.00	
49137	12/19/2017	451249 EMBROIDERY BY DESIGN		340.20
		10804 OLD PEE DEE ROAD HEMINGWAY, SC 29554		
		VO# 96360 INV# 3828 PO#	259.20	
		600-256-410-0000-45 FOOD SERV SUPPLIES	86.40	
		600-256-410-0000-47 FOOD SERV SUPPLIES	86.40	
		600-256-410-0000-49 FOOD SERV SUPPLIES	86.40	
		VO# 96397 INV# 3829 PO#	81.00	
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	81.00	
49138	12/19/2017	211600 EMPLOYEE VENDOR		135.13
		2809 SCHOOLHOUSE DRIVE HEMINGWAY, SC 29554		
		VO# 96402 INV# TRAVEL/1117 PO#	135.13	
		311-224-312-0000-45 PROF DEV STANDARDS	135.13	
49139	12/19/2017	452643 FOLLETT SCHOOL SOLUTIONS, INC		361.71
		91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693		
		VO# 96404 INV# 697116F PO# 39545	361.71	
		100-222-430-0000-45 LIBRARY BOOKS	361.71	
49140	12/19/2017	451575 FRED'S		184.73
		198 STUCKEY STREET JOHNSONVILLE, SC 29555		
		VO# 96403 INV# 2078169/0717 PO#	184.73	
		990-139-410-0000-00 PCH SUPPLIES	184.73	
49141	12/19/2017	452212 FRONTIER		1,049.88
		PO BOX 20550 ROCHESTER, NY 14602-0550		
		VO# 96398 INV# 8433863270/1117 PO#	145.80	
		100-254-340-0000-49 O & M TELEPHONE	145.80	
		VO# 96399 INV# 8433808114/1117 PO#	90.44	
		100-254-340-0000-47 O & M TELEPHONE	90.44	
		VO# 96400 INV# 8437110314/1117 PO#	67.34	
		100-254-340-0000-00 O & M TELEPHONE	67.34	
		VO# 96401 INV# 8433863158/1117 PO#	59.23	
		100-254-340-0000-45 O & M TELEPHONE	59.23	
		VO# 96448 INV# 8433801405/1117 PO#	91.04	
		100-254-340-0000-45 O & M TELEPHONE	91.04	
		VO# 96449 INV# 8433863125/1117 PO#	173.88	
		100-254-340-0000-00 O & M TELEPHONE	173.88	
		VO# 96450 INV# 8433862955/1117 PO#	422.15	
		100-254-340-0000-47 O & M TELEPHONE	422.15	
49142	12/19/2017	452915 GREAT BOOKS		655.52
		VO# 96405 INV# SO-0046498 PO# 39512	655.52	
		100-141-410-0000-49 GT SUPPLIES	655.52	
49143	12/19/2017	151600 HALLIGAN MAHONEY & WILLIAMS		1,325.62
		PO BOX 11367 COLUMBIA, SC 29211		
		VO# 96407 INV# 11674 PO#	1,325.62	
		100-231-319-0000-00 BOARD LEGAL	1,325.62	

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49144	12/19/2017	237000 HORACE MANN LIFE INSURANCE COMPANY	1,635.00
		PO BOX 19219 SPRINGFIELD, IL 62794-9219	
		VO# 96504 INV# 39000/121117 PO# 1,635.00	
		100-000-457-0072-00 HORACE MANN TSA	1,635.00
49145	12/19/2017	452425 HORACE MANN AUTO	2,735.61
		PO BOX 19419 SPRINGFIELD, IL 62794-9419	
		VO# 96503 INV# 390027A/121617 PO# 2,735.61	
		100-000-455-0018-00 HORACE MANN AUTO	2,735.61
49146	12/19/2017	452470 HORACE MANN LIFE INSURANCE COMPANY	138.11
		PO BOX 3552 SPRINGFIELD, IL 62708-3552	
		VO# 96505 INV# 39246/121117 PO# 138.11	
		100-000-455-0021-00 HORACE MANN LIFE	138.11
49147	12/19/2017	243200 HYMAN PAPER COMPANY	3,777.55
		PO BOX 5388 FLORENCE, SC 29502	
		VO# 96320 INV# 183397 PO# 104.07	
		600-256-410-0000-47 FOOD SERV SUPPLIES	104.07
		VO# 96321 INV# 183391 PO# 86.90	
		600-256-410-0000-45 FOOD SERV SUPPLIES	86.90
		VO# 96322 INV# 182271 PO# 39563 1,097.81	
		100-254-410-0000-45 O & M SUPPLIES	1,097.81
		VO# 96323 INV# 182160 PO# 39570 552.01	
		100-254-410-0000-49 O & M SUPPLIES	552.01
		VO# 96324 INV# 182453 PO# 39570 103.68	
		100-254-410-0000-49 O & M SUPPLIES	103.68
		VO# 96325 INV# 182279 PO# 39570 335.86	
		100-254-410-0000-49 O & M SUPPLIES	335.86
		VO# 96326 INV# 182272 PO# 39570 304.55	
		100-254-410-0000-49 O & M SUPPLIES	304.55
		VO# 96327 INV# 184208 PO# 529.91	
		600-256-410-0000-47 FOOD SERV SUPPLIES	529.91
		VO# 96328 INV# 184209 PO# 516.02	
		600-256-410-0000-49 FOOD SERV SUPPLIES	516.02
		VO# 96406 INV# 185049 PO# 146.74	
		600-256-410-0000-45 FOOD SERV SUPPLIES	146.74
49148	12/19/2017	263300 KEITH AGENCY, INC	262.18
		PO BOX 320 WALTERBORO, SC 29488	
		VO# 96329 INV# FSD5/1117 PO# 262.18	
		100-000-455-0014-00 KEITH AGENCY INSURANCE	262.18
49149	12/19/2017	452852 KENNETH COBB & COMPANY, P.C.	22,000.00
		PO BOX 864 MULLINS, SC 29574	
		VO# 96408 INV# 31630 PO# 22,000.00	
		100-231-318-0000-00 BOARD AUDIT	22,000.00
49150	12/19/2017	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS	459.00
		PO BOX 1479 LAKE CITY, SC 29560-1479	

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VO# 96330		INV# 20359282	PO#	103.00
100-255-410-0000-00		TRANS SUPPLIES		103.00
VO# 96331		INV# 20360857	PO#	103.00
100-255-410-0000-00		TRANS SUPPLIES		103.00
VO# 96332		INV# 20360951	PO#	20.00
100-255-410-0000-00		TRANS SUPPLIES		20.00
VO# 96333		INV# 20360968	PO#	20.00
100-255-410-0000-00		TRANS SUPPLIES		20.00
VO# 96334		INV# 20360936	PO#	20.00
100-255-410-0000-00		TRANS SUPPLIES		20.00
VO# 96335		INV# 20362076	PO#	90.00
100-255-410-0000-00		TRANS SUPPLIES		90.00
VO# 96411		INV# 20365555	PO#	103.00
100-255-410-0000-00		TRANS SUPPLIES		103.00
49151	12/19/2017	452014 LAMBERT BENEFITS & SERVICES		201.86
		PREMIUM ACCOUNTING DEPARTMENT 424 W. CAROLINA AVE		
VO# 96409		INV# 121917PP	PO#	216.36
100-000-455-0024-00		CONTINENTAL AMERICAN		216.36
VO# 96410		INV# NOVCREDIT	PO#	(14.50)
100-000-455-0024-00		CONTINENTAL AMERICAN		(14.50)
49152	12/19/2017	452934 LEGENDRE JOHNNA		25.44
		11884 PLEASANT HILL DRIVE HEMINGWAY, SC 29554		
VO# 96418		INV# REIMB/1217	PO#	25.44
387-122-410-0000-49		TIER I MOE		25.44
49153	12/19/2017	275200 LENTZ SERVICE STATION		355.02
		P O BOX 52 JOHNSONVILLE, SC 29555		
VO# 96417		INV# 121917AP	PO#	355.02
100-254-410-0000-00		O & M SUPPLIES		355.02
49154	12/19/2017	452034 LIFE INSURANCE COMPANY OF THE SOUTHWEST		345.00
		DEPT 1109 PO BOX 121109 DALLAS, TX 75312-1109		
VO# 96338		INV# T0209F/1117	PO#	345.00
100-000-458-0095-00		KEITH AGENCY 403b		345.00
49155	12/19/2017	452918 MANHATTAN LIFE ASSURANCE CO OF AMERICA		467.94
		10777 NORTHWEST FREEWAY HOUSTON, TX 77092		
VO# 96337		INV# CD4134/1117	PO#	467.94
100-000-455-0029-00		CENTRAL UNITED LIFE		467.94
49156	12/19/2017	452750 MCLEOD SPORTS MEDICINE		5,750.00
		ATTN: ADAM PLOEG 2439 WILLWOOD DRIVE FLORENCE, SC 29501		
VO# 96419		INV# 121917AP	PO#	5,750.00
100-231-690-0000-00		BOARD OTHER		5,750.00
49157	12/19/2017	451595 MEDCO SPORTS MEDICINE		324.51
		PATTERSON MEDICAL SUPPLY, INC. PO BOX 21773 CHICAGO, IL 60673		
VO# 96336		INV# IN89403677	PO# 39473	324.51
888-213-410-0000-00		MED ADMIN SUPPLIES		324.51

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49158	12/19/2017	327900 PET DAIRY	2,485.96
		BOX 60498 CHARLOTTE, NC 28260-0498	
		VO# 96340 INV# 760432775 PO#	47.04
		600-256-460-0000-45 FOOD SERV FOOD	47.04
		VO# 96341 INV# 760432776 PO#	182.65
		600-256-460-0000-49 FOOD SERV FOOD	182.65
		VO# 96342 INV# 760432774 PO#	60.24
		600-256-460-0000-47 FOOD SERV FOOD	60.24
		VO# 96343 INV# 760432772 PO#	375.38
		600-256-460-0000-47 FOOD SERV FOOD	375.38
		VO# 96344 INV# 760432687 PO#	146.11
		600-256-460-0000-49 FOOD SERV FOOD	146.11
		VO# 96345 INV# 760432685 PO#	315.18
		600-256-460-0000-47 FOOD SERV FOOD	315.18
		VO# 96346 INV# 760432880 PO#	74.08
		600-256-460-0000-49 FOOD SERV FOOD	74.08
		VO# 96347 INV# 760432878 PO#	290.82
		600-256-460-0000-47 FOOD SERV FOOD	290.82
		VO# 96348 INV# 760432967 PO#	134.28
		600-256-460-0000-49 FOOD SERV FOOD	134.28
		VO# 96349 INV# 760432965 PO#	314.48
		600-256-460-0000-47 FOOD SERV FOOD	314.48
		VO# 96350 INV# 760432770 PO#	84.56
		600-256-460-0000-45 FOOD SERV FOOD	84.56
		VO# 96351 INV# 760432963 PO#	96.74
		600-256-460-0000-45 FOOD SERV FOOD	96.74
		VO# 96495 INV# 760433060 PO#	73.58
		600-256-460-0000-49 FOOD SERV FOOD	73.58
		VO# 96496 INV# 760433058 PO#	290.82
		600-256-460-0000-47 FOOD SERV FOOD	290.82
49159	12/19/2017	329200 PIGGLY WIGGLY	40.30
		P O BOX 68 JOHNSONVILLE, SC 29555	
		VO# 96412 INV# 100001/251653 PO#	18.53
		600-256-460-0000-47 FOOD SERV FOOD	18.53
		VO# 96413 INV# 100001/853769 PO#	21.77
		600-256-460-0000-47 FOOD SERV FOOD	21.77
49160	12/19/2017	329600 PITNEY BOWES INC	183.58
		PO BOX 371896 PITTSBURGH, PA 15250-7896	
		VO# 96353 INV# 1005814896 PO#	183.58
		100-233-410-0000-47 PRIN SUPPLIES	183.58
49161	12/19/2017	330000 PITNEY BOWES PURCHASE POWER	561.36
		PO BOX 371874 PITTSBURGH, PA 15250-7874	
		VO# 96354 INV# 03510819/1117 PO#	503.50
		100-232-410-0000-00 SUPT SUPPLIES	503.50
		VO# 96502 INV# 03510819/1117 PO#	57.86
		100-232-410-0000-00 SUPT SUPPLIES	57.86

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49162	12/19/2017	452219 PITNEY BOWES	480.81
		PO BOX 371887 PITTSBURGH, PA 15250-7887	
		VO# 96352 INV# 3304790476 PO#	171.01
		100-233-410-0000-45 PRIN SUPPLIES	171.01
		VO# 96355 INV# 3304785957 PO#	67.29
		100-232-410-0000-00 SUPT SUPPLIES	67.29
		VO# 96500 INV# 3304956185 PO#	175.20
		100-233-410-0000-47 PRIN SUPPLIES	175.20
		VO# 96501 INV# 3305000894 PO#	67.31
		100-232-410-0000-00 SUPT SUPPLIES	67.31
49163	12/19/2017	451380 PMIC	87.77
		4727 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	
		VO# 96339 INV# 862304 PO#	87.77
		889-214-410-0000-47 MED SUPPLIES	87.77
49164	12/19/2017	451309 POSTON LANCE JOSEPH	1,717.05
		1057 KENNEDY/HAINES RD PAMPLICO, SC 29583	
		VO# 96497 INV# CG51964/1117 PO#	663.05
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	663.05
		VO# 96498 INV# CG52038/1117 PO#	450.00
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	450.00
		VO# 96499 INV# CG52072 PO#	604.00
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	604.00
49165	12/19/2017	344000 QUILL CORPORATION	336.38
		P O BOX 37600 PHILADELPHIA, PA 19101-0600	
		VO# 96357 INV# 2339529 PO# 39568	113.39
		100-212-410-0000-49 GUIDANCE SUPPLIES	113.39
		VO# 96358 INV# 2339535 PO# 39562	228.35
		100-113-410-0000-49 ELEM SUPPLIES	228.35
		VO# 96359 INV# 366057 PO#	(5.36)
		100-114-410-0000-45 HIGH SUPPLIES	(5.36)
49166	12/19/2017	451338 RELIASTAR	75.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080	
		VO# 96374 INV# 121917PP PO#	75.00
		100-000-457-0075-00 NORTHERN LIFE TAX SHELTERED	75.00
49167	12/19/2017	452650 RICHARDSON GRADY	14.06
		201 BERK GINN ROAD HEMINGWAY, SC 29554	
		VO# 96421 INV# REIMB/1117 PO#	14.06
		338-113-410-0000-00 AT RISK ALT SUPPLIES	14.06
49168	12/19/2017	354400 EMPLOYEE VENDOR	120.00
		P O BOX 374 JOHNSONVILLE, SC 29555	
		VO# 96420 INV# REIMB/7-1217 PO#	120.00
		100-254-340-0000-00 O & M TELEPHONE	120.00
49169	12/19/2017	451846 SANDERS RICHARD	718.71
		PO BOX 11 JOHNSONVILLE, SC 29555	

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	VO# 96437	INV# REIMB/1217	PO#	718.71
	100-231-332-0000-00	BOARD TRAVEL		718.71
49170	12/19/2017	365100 SC DEPT OF REVENUE		508.37
		LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213		
	VO# 96369	INV# 121917PP	PO#	508.37
	100-000-455-0022-00	SC DEPT OF REVENUE		220.44
	100-000-455-0022-00	SC DEPT OF REVENUE		287.93
49171	12/19/2017	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
		ATTN: CASHIERING UNIT PO BOX 2644 COLUMBIA, SC 29202		
	VO# 96370	INV# 121917PP	PO#	91.75
	100-000-455-0025-00	MISCELLANEOUS		91.75
49172	12/19/2017	364000 SC DEPT OF EDUCATION		1,508.20
		1429 SENATE STREET RUTLEDGE OFFICE BUILDING COLUMBIA, SC		
	VO# 96438	INV# FY18-2105-0003	PO#	138.38
	834-255-331-0000-00	LOCAL TRANS PERMITS		138.38
	VO# 96440	INV# FY18-2105-0002	PO#	126.48
	834-255-331-0000-00	LOCAL TRANS PERMITS		126.48
	VO# 96441	INV# FY18-2105-0001	PO#	70.56
	834-255-331-0000-00	LOCAL TRANS PERMITS		70.56
	VO# 96442	INV# FY18-2105-0005	PO#	100.19
	834-255-331-0000-00	LOCAL TRANS PERMITS		100.19
	VO# 96443	INV# FY18-2105-0004	PO#	100.44
	834-255-331-0000-00	LOCAL TRANS PERMITS		100.44
	VO# 96444	INV# F362105-11-2017	PO#	216.00
	834-255-410-0000-00	LOCAL TRANS SUPPLIES		216.00
	VO# 96445	INV# F362105-10-2017	PO#	756.15
	834-255-410-0000-00	LOCAL TRANS SUPPLIES		756.15
49173	12/19/2017	451436 SC DEPT OF JUVENILE JUSTICE		41.60
		PO BOX 21069 COLUMBIA, SC 29221		
	VO# 96471	INV# 2000399005	PO#	41.60
	100-231-690-0000-00	BOARD OTHER		41.60
49174	12/19/2017	365600 SC ELECTRIC AND GAS CO		1,381.37
		PO BOX 100255 COLUMBIA, SC 29202-3255		
	VO# 96451	INV# 02235719/1217	PO#	250.12
	600-256-325-0000-49	FOOD SERV CONTRACT		250.12
	VO# 96452	INV# 02236917/1217	PO#	107.81
	600-256-325-0000-45	FOOD SERV CONTRACT		107.81
	VO# 96453	INV# 02235705/1117	PO#	126.04
	100-254-470-0002-49	O & M FUEL		126.04
	VO# 96454	INV# 46719463/1217	PO#	87.96
	100-254-470-0002-00	O & M FUEL		87.96
	VO# 96455	INV# 46400253/1217	PO#	27.26
	100-254-470-0002-45	O & M FUEL		27.26
	VO# 96456	INV# 02236867/1217	PO#	110.15
	100-254-470-0002-45	O & M FUEL		110.15
	VO# 96457	INV# 02236902/1217	PO#	361.56
	100-254-470-0002-47	O & M FUEL		361.56

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		VO# 96458 INV# 02236899/1217 PO# 310.47	
		100-254-470-0002-47 O & M FUEL 310.47	
49175	12/19/2017	451541 SCIRA 550.00	
		SCIRA CONFERENCE PO BOX 10101 ROCK HILL, SC 29731	
		VO# 96422 INV# REGIS/1217 PO# 39576 550.00	
		311-224-312-0000-47 PROF DEV STANDARDS 550.00	
49176	12/19/2017	368800 SC SCHOOL BOARDS INSURANCE TRUST 23,096.00	
		111 RESEARCH DRIVE COLUMBIA, SC 29203	
		VO# 96428 INV# 12362 PO# 23,096.00	
		100-252-270-0000-00 FISCAL WORKERS COMP 23,096.00	
49177	12/19/2017	452835 SENN BROS PRODUCE 1,431.64	
		SC STATE FARMERS MARKET 327 WHOLESALE LANE WEST COLUMBIA,	
		VO# 96459 INV# B86325 PO# 196.88	
		600-256-460-0000-47 FOOD SERV FOOD 196.88	
		VO# 96460 INV# B82382 PO# 239.94	
		600-256-460-0000-49 FOOD SERV FOOD 239.94	
		VO# 96461 INV# B82381 PO# 619.75	
		600-256-460-0000-47 FOOD SERV FOOD 619.75	
		VO# 96462 INV# B86326 PO# 251.19	
		600-256-460-0000-49 FOOD SERV FOOD 251.19	
		VO# 96463 INV# B82380 PO# 37.75	
		600-256-460-0000-45 FOOD SERV FOOD 37.75	
		VO# 96464 INV# B86327 PO# 86.13	
		600-256-460-0000-45 FOOD SERV FOOD 86.13	
49178	12/19/2017	452573 SERVICE MOTOR CO., INC. 23.36	
		PO BOX 38 PAMPLICO, SC 29583	
		VO# 96447 INV# 108794 PO# 23.36	
		100-255-410-0000-00 TRANS SUPPLIES 23.36	
49179	12/19/2017	452923 SHI INTERNATIONAL CORP 4,262.68	
		JOELLE SOTO 290 DAVIDSON AVENUE SOMERSET, NJ 08873	
		VO# 96425 INV# B07262781 PO# 39554 371.44	
		100-221-325-0001-00 DIR OF INSTR INFRASTRUCTURE 371.44	
		VO# 96426 INV# B07224730 PO# 39552 162.00	
		100-221-323-0000-00 DIR OF INST TECH REPAIR 162.00	
		VO# 96427 INV# B07254470 PO# 39555 3,729.24	
		325-115-410-0001-45 EIA VOC SUPPLIES ACCT, DIGITAL, TV 3,729.24	
49180	12/19/2017	451517 SHRED-IT USA 137.50	
		PO BOX 13574 NEW YORK, NY 10087-3574	
		VO# 96472 INV# 8123422408 PO# 137.50	
		100-254-325-0000-00 O & M CONTRACT RENTALS 137.50	
49181	12/19/2017	380050 SIMPLEXGRINNEL 676.37	
		DEPT CH 10320 PALATINE, IL 60055-0320	
		VO# 96429 INV# 79861887 PO# 676.37	
		100-258-325-0000-47 SAFETY CONTRACT SERVICES 676.37	

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49182	12/19/2017	382600 EMPLOYEE VENDOR	1,361.35
		512 MT CARMEL ROAD HEMINGWAY, SC 29554	
	VO# 96416	INV# REIMB/1217 PO#	152.06
	100-231-410-0000-00	BOARD SUPPLIES	152.06
	VO# 96423	INV# REIMB/1217 PO#	75.94
	100-231-690-0000-00	BOARD OTHER	75.94
	VO# 96436	INV# TRAVEL/08-1217 PO#	1,133.35
	100-221-332-0000-00	DIR OF INST TRAVEL	1,133.35
49183	12/19/2017	450981 SPIRIT TELECOM	40.85
		PO BOX 603030 CHARLOTTE, NC 28260-3030	
	VO# 96430	INV# 1252951 PO#	40.85
	100-254-340-0000-00	O & M TELEPHONE	40.85
49184	12/19/2017	387175 STANDARD INSURANCE COMPANY	1,643.64
		PO BOX 3789 PORTLAND, OR 97208-3789	
	VO# 96361	INV# 128591/1217 PO#	547.88
	100-000-455-0005-00	STANDARD LIFE INSURANCE	485.96
	100-252-211-0000-00	FISCAL STANDARD	61.92
	VO# 96363	INV# 128591/1117 PO#	547.88
	100-000-455-0005-00	STANDARD LIFE INSURANCE	485.96
	100-252-211-0000-00	FISCAL STANDARD	61.92
	VO# 96424	INV# 128591/0118 PO#	547.88
	100-000-455-0005-00	STANDARD LIFE INSURANCE	485.96
	100-252-211-0000-00	FISCAL STANDARD	61.92
49185	12/19/2017	387200 STAPLES ADVANTAGE	1,032.27
		DEPT. ATL PO BOX 405386 ATLANTA, GA 30384-5386	
	VO# 96431	INV# 3360393490 PO#	614.90
	100-232-410-0000-00	SUPT SUPPLIES	614.90
	VO# 96432	INV# 3360393497 PO#	34.99
	100-232-410-0000-00	SUPT SUPPLIES	34.99
	VO# 96433	INV# 3360393498 PO# 610	240.60
	100-221-410-0000-00	DIR OF INST SUPPLIES	55.60
	203-214-410-0000-45	IDEA PSYCH SUPPLIES	99.49
	203-214-410-0000-47	IDEA PSYCH SUPPLIES	85.51
	VO# 96434	INV# 3360393499 PO# 610	107.99
	203-214-410-0000-47	IDEA PSYCH SUPPLIES	13.98
	203-214-410-0000-49	IDEA PSYCH SUPPLIES	94.01
	VO# 96435	INV# 3360393500 PO# 610	33.79
	203-214-410-0000-49	IDEA PSYCH SUPPLIES	33.79
49186	12/19/2017	452935 STARFALL EDUCATION FOUNDATION	150.00
		PO BOX 359 BOULDER, CO 80306	
	VO# 96446	INV# S2573895.001 PO# 607	150.00
	203-127-410-0000-47	IDEA LD SUPPLIES	150.00
49187	12/19/2017	452834 SYSCO	7,807.09
		PO BOX 9224 COLUMBIA, SC 29290-9224	
	VO# 96465	INV# 130591527 PO#	2,411.03
	600-256-460-0000-47	FOOD SERV FOOD	2,411.03

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VO# 96466		INV# 130591529	PO#	1,401.43
600-256-460-0000-49		FOOD SERV FOOD		1,401.43
VO# 96467		INV# 130580921	PO#	697.75
600-256-460-0000-45		FOOD SERV FOOD		697.75
VO# 96468		INV# 130580920	PO#	1,487.96
600-256-460-0000-47		FOOD SERV FOOD		1,487.96
VO# 96469		INV# 130580922	PO#	958.42
600-256-460-0000-49		FOOD SERV FOOD		958.42
VO# 96470		INV# 130591528	PO#	850.50
600-256-460-0000-45		FOOD SERV FOOD		850.50
49188	12/19/2017	350000 UNIFIRST CORPORATION		1,051.93
		2040 UNION CAMP BLVD SUMTER, SC 29154		
VO# 96482		INV# 2982448117	PO#	171.44
100-254-325-0000-00		O & M CONTRACT RENTALS		171.44
VO# 96483		INV# 2982453236	PO#	169.76
100-254-325-0000-00		O & M CONTRACT RENTALS		169.76
VO# 96484		INV# 2982453322	PO#	279.59
100-254-325-0000-00		O & M CONTRACT RENTALS		279.59
VO# 96485		INV# 2982448203	PO#	283.69
100-254-325-0000-00		O & M CONTRACT RENTALS		283.69
VO# 96486		INV# 2982450739	PO#	16.22
600-256-325-0000-45		FOOD SERV CONTRACT		16.22
VO# 96487		INV# 2982453321	PO#	16.22
600-256-325-0000-49		FOOD SERV CONTRACT		16.22
VO# 96488		INV# 2982453324	PO#	16.22
600-256-325-0000-47		FOOD SERV CONTRACT		16.22
VO# 96489		INV# 2982453326	PO#	16.22
600-256-325-0000-45		FOOD SERV CONTRACT		16.22
VO# 96490		INV# 2982450737	PO#	16.22
600-256-325-0000-47		FOOD SERV CONTRACT		16.22
VO# 96491		INV# 2982450734	PO#	16.22
600-256-325-0000-49		FOOD SERV CONTRACT		16.22
VO# 96492		INV# 2982448202	PO#	16.85
600-256-325-0000-49		FOOD SERV CONTRACT		16.85
VO# 96493		INV# 2982448205	PO#	16.64
600-256-325-0000-47		FOOD SERV CONTRACT		16.64
VO# 96494		INV# 2982448207	PO#	16.64
600-256-325-0000-45		FOOD SERV CONTRACT		16.64
49189	12/19/2017	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF		87.50
		JAMES M. WYMAN, TRUSTEE P.O. BOX 110 MEMPHIS, TN 38101-0110		
VO# 96366		INV# 121917PP	PO#	87.50
100-000-455-0013-00		US BANKRUPTCY COURT		87.50
49190	12/19/2017	407350 US DEPT OF EDUCATION		60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348		
VO# 96367		INV# 121917PP	PO#	60.10
100-000-455-0027-00		US DEPT OF EDUCATION		60.10

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49191	12/19/2017	407390 US FOODS	821.13
		P O BOX 602220 CHARLOTTE, NC 28260-2220	
	VO# 96479	INV# 2778424 PO#	141.68
	600-256-410-0000-45	FOOD SERV SUPPLIES	141.68
	VO# 96480	INV# 2778422 PO#	255.67
	600-256-410-0000-49	FOOD SERV SUPPLIES	255.67
	VO# 96481	INV# 2778423 PO#	423.78
	600-256-410-0000-47	FOOD SERV SUPPLIES	423.78
49192	12/19/2017	452877 VIOLETTE JOHN	2,496.96
		3820 BRECKRIDGE CIRCLE FLORENCE, SC 29505	
	VO# 96473	INV# 044 PO#	2,496.96
	540-221-545-0000-00	8% TECHNOLOGY	2,496.96
49193	12/19/2017	203100 WAGeworks, INC	48.50
		PO BOX 45584 SAN FRANCISCO, CA 94145-0584	
	VO# 96365	INV# 121917PP PO#	48.50
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	48.50
49194	12/19/2017	203125 WAGeworks, INC	1,176.66
		SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC	
	VO# 96373	INV# 121917PP PO#	1,176.66
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	1,176.66
49195	12/19/2017	451680 WARD'S LOCKSMITH & SECURITY	367.02
		205 WEST CHURCH STREET KINGSTREE, SC 29556	
	VO# 96476	INV# 20193 PO# 25318	131.60
	100-254-323-0000-00	O & M REPAIR	131.60
	VO# 96477	INV# 20107 PO# 25318	169.76
	100-254-323-0000-00	O & M REPAIR	169.76
	VO# 96478	INV# 20483 PO# 25318	65.66
	100-254-323-0000-00	O & M REPAIR	65.66
49196	12/19/2017	452665 WASHINGTON NATIONAL INSURANCE CO	1,426.48
		PO BOX 223388 PITTSBURGH, PA 15251-2388	
	VO# 96475	INV# P1751639 PO#	1,426.48
	100-000-455-0015-00	WASHINGTON NATIONAL	1,426.48
49197	12/19/2017	410700 WASTE MANAGEMENT	973.26
		FLORENCE P O BOX 105453 ATLANTA, GA 30348	
	VO# 96474	INV# 4223480-2972-5 PO#	973.26
	100-254-325-0000-00	O & M CONTRACT RENTALS	973.26
49198	12/19/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT	157.50
		147 W MAIN STREET KINGSTREE, SC 29556	
	VO# 96368	INV# 121917PP PO#	157.50
	100-000-455-0019-00	CLERK OF COURT MARION	157.50
TOTAL NUMBER OF CHECKS:			121
			184,487.38