

FY 2017-2018

Florence County School Dist Five

CHECK REGISTER FOR 10/01/2017 TO 10/31/2017 & CHECK NUMBERS 0 TO 999999999

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>
7387	10/03/2017	452755 TKO PRODUCTIONS & SALES	5,000.00
		KEVIN MERCER 988 TYLER DRIVE HEMINGWAY, SC 29554	
	VO# 95905	INV# CK7387 PO#	5,000.00
	540-253-323-0000-47	8% REPAIR	5,000.00
48841	10/10/2017	450915 ALLSTATE AMERICAN HERITAGE LIFE	664.33
		P O BOX 650514 DALLAS, TX 75265-0514	
	VO# 95508	INV# 86401/0917 PO#	664.33
	100-000-455-0023-00	ALLSTATE DEDUCTIONS	664.33
48842	10/10/2017	452677 BRUMFIELD DENISE	3,483.75
		PO BOX 12521 FLORENCE, SC 29504	
	VO# 95509	INV# 004 PO#	3,483.75
	889-122-325-0001-47	MED PT SERVICES	3,483.75
48843	10/10/2017	140800 EMPLOYEE VENDOR	105.51
		1692 HEMINGWAY HIGHWAY HEMINGWAY, SC 29554	
	VO# 95571	INV# REIMB/1017 PO#	105.51
	600-256-410-0000-45	FOOD SERV SUPPLIES	35.17
	600-256-410-0000-47	FOOD SERV SUPPLIES	35.17
	600-256-410-0000-49	FOOD SERV SUPPLIES	35.17
48844	10/10/2017	452400 CAROLINA MARKING DEVICES	216.59
		CAROMARK 468 NORTHDALE RD., SUITE B LAWRENCEVILLE, GA	
	VO# 95511	INV# 702823+ PO# 39451	216.59
	100-113-410-0000-49	ELEM SUPPLIES	216.59
48845	10/10/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION	2,193.38
		JOHNSONVILLE, SC 29555	
	VO# 95502	INV# 101017PP PO#	2,193.38
	100-000-455-0035-00	CAROLINA TRUST FCU	2,193.38
48846	10/10/2017	450967 CDW-GOVERNMENT,INC.	1,210.28
		75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	
	VO# 95512	INV# KHD1203 PO# 39533	64.00
	100-221-323-0000-00	DIR OF INST TECH REPAIR	64.00
	VO# 95513	INV# KHT0781 PO# 39536	1,146.28
	100-221-323-0001-00	DIR OF INST NWK MAINT/LAMPS	1,146.28
48847	10/10/2017	153200 CITY OF JOHNSONVILLE	2,254.43
		P O BOX 428 JOHNSONVILLE, SC 29555	
	VO# 95514	INV# 1-00776001/0917 PO#	21.13
	100-254-321-0001-00	O & M WATER	21.13
	VO# 95515	INV# 1-00781501/0917 PO#	11.95
	100-254-321-0001-45	O & M WATER	11.95
	VO# 95516	INV# 1-00769001/0917 PO#	202.35
	100-254-321-0001-45	O & M WATER	202.35
	VO# 95517	INV# 1-00768001/0917 PO#	316.88
	100-254-321-0001-47	O & M WATER	316.88
	VO# 95518	INV# 1-00769501/0917 PO#	332.00
	100-254-321-0001-45	O & M WATER	332.00

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	VO# 95519	INV# 1-00788001/0917	PO#	526.38
	100-254-321-0001-49	O & M WATER		526.38
	VO# 95520	INV# 1001062501/0917	PO#	843.74
	100-254-321-0001-47	O & M WATER		843.74
48848	10/10/2017	180800 DEMCO		596.65
		BOX 7488 MADISON, WI 53791-9506		
	VO# 95521	INV# 6221090	PO# 39535	596.65
	100-222-410-0000-47	LIBRARY SUPPLIES		596.65
48849	10/10/2017	452432 DODSON PEST CONTROL		690.00
		PO BOX 3087 FLORENCE, SC 29502-0000		
	VO# 95522	INV# 35286113094217	PO#	295.00
	100-254-325-0000-00	O & M CONTRACT RENTALS		295.00
	VO# 95523	INV# 360360	PO#	395.00
	100-254-325-0000-00	O & M CONTRACT RENTALS		395.00
48850	10/10/2017	188800 DUBOSE CHARLES L		39.55
		P O BOX 722 JOHNSONVILLE, SC 29555		
	VO# 95524	INV# TRAVEL/0917	PO#	39.55
	203-214-332-0000-45	IDEA PSYCH TRAVEL		39.55
48851	10/10/2017	337250 DUKE ENERGY PROGRESS		29,637.19
		PO BOX 1003 CHARLOTTE, NC 28201-1003		
	VO# 95525	INV# 0660287582/0917	PO#	62.54
	100-254-470-0001-45	O & M ELECTRIC		62.54
	VO# 95526	INV# 1384306187/0917	PO#	9,912.83
	100-254-470-0001-47	O & M ELECTRIC		9,912.83
	VO# 95527	INV# 5828774561/0917	PO#	16.70
	100-254-470-0001-45	O & M ELECTRIC		16.70
	VO# 95528	INV# 6808112111/0917	PO#	252.56
	100-254-470-0001-45	O & M ELECTRIC		252.56
	VO# 95529	INV# 7172295185/0917	PO#	276.15
	100-254-470-0001-00	O & M ELECTRIC		276.15
	VO# 95530	INV# 8038594613/0917	PO#	145.27
	100-254-470-0001-00	O & M ELECTRIC		145.27
	VO# 95531	INV# 8240055007/0917	PO#	8,162.96
	100-254-470-0001-49	O & M ELECTRIC		8,162.96
	VO# 95532	INV# 0336271705/0917	PO#	91.41
	100-254-470-0001-00	O & M ELECTRIC		91.41
	VO# 95533	INV# 4476206182/0917	PO#	10,716.77
	100-254-470-0001-45	O & M ELECTRIC		10,716.77
48852	10/10/2017	452854 ECMC		50.00
		LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478		
	VO# 95501	INV# 101017PP	PO#	50.00
	100-000-455-0027-00	US DEPT OF EDUCATION		50.00
48853	10/10/2017	198100 EMC NATIONAL LIFE COMPANY		22.30
		PAYMENT PROCESSING CENTER PO BOX 875221 KANSAS CITY, MO		
	VO# 95534	INV# CL1100989/0917	PO#	22.30
	100-000-455-0012-00	NATIONAL TRAVELERS LIFE		22.30

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48854	10/10/2017	207200 FLORENCE COUNTY FINANCE DEPARTMENT	13,520.00
		ATTN: KATHY N. NEPHEW 180 N. IRBY STREET, MSC-G FLORENCE, SC	
		VO# 95536 INV# JULY-SEPT/0917 PO# 13,520.00	
		100-258-325-0001-45 SAFETY CONTRACTED 13,520.00	
48855	10/10/2017	452212 FRONTIER	864.71
		PO BOX 20550 ROCHESTER, NY 14602-0550	
		VO# 95537 INV# 8433801748/0917 PO# 128.75	
		100-254-340-0000-00 O & M TELEPHONE 128.75	
		VO# 95538 INV# 8433862620/0917 PO# 140.00	
		100-254-340-0000-45 O & M TELEPHONE 140.00	
		VO# 95539 INV# 8433862358/0917 PO# 528.62	
		100-254-340-0000-00 O & M TELEPHONE 528.62	
		VO# 95540 INV# 8437110314/0917 PO# 67.34	
		100-254-340-0000-00 O & M TELEPHONE 67.34	
48856	10/10/2017	452590 HEMINGWAY POWER EQUIPMENT, INC	32.39
		102 NORTH MAIN STREET HEMINGWAY, SC 29554	
		VO# 95544 INV# 6835 PO# 32.39	
		100-254-323-0000-00 O & M REPAIR 32.39	
48857	10/10/2017	237000 HORACE MANN LIFE INSURANCE COMPANY	1,535.00
		PO BOX 19219 SPRINGFIELD, IL 62794-9219	
		VO# 95542 INV# 39000/092517 PO# 1,535.00	
		100-000-457-0072-00 HORACE MANN TSA 1,535.00	
48858	10/10/2017	452425 HORACE MANN AUTO	2,548.50
		PO BOX 19419 SPRINGFIELD, IL 62794-9419	
		VO# 95543 INV# 390027A/101017 PO# 2,548.50	
		100-000-455-0018-00 HORACE MANN AUTO 2,548.50	
48859	10/10/2017	452470 HORACE MANN LIFE INSURANCE COMPANY	138.11
		PO BOX 3552 SPRINGFIELD, IL 62708-3552	
		VO# 95541 INV# 39246/101017 PO# 138.11	
		100-000-455-0021-00 HORACE MANN LIFE 138.11	
48860	10/10/2017	243200 HYMAN PAPER COMPANY	73.61
		PO BOX 5388 FLORENCE, SC 29502	
		VO# 95545 INV# 179420 PO# 39540 73.61	
		100-254-410-0000-49 O & M SUPPLIES 73.61	
48861	10/10/2017	254800 JOHNSONVILLE MIDDLE SCHOOL	2,055.11
		P O BOX 67 JOHNSONVILLE, SC 29555	
		VO# 95546 INV# REIMB/0817 PO# 2,055.11	
		100-254-410-0000-49 O & M SUPPLIES 538.71	
		311-224-312-0000-49 PROF DEV STANDARDS 535.51	
		963-221-545-0000-00 TECHNOLOGY INIT 980.89	
48862	10/10/2017	452875 KENNEDY ADAM	141.73
		738 TEMPLE AVENUE PAMPLICO, SC 29583	
		VO# 95547 INV# REIMB/1017 PO# 141.73	
		100-221-410-0000-00 DIR OF INST SUPPLIES 141.73	

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48863	10/10/2017	275200 LENTZ SERVICE STATION	330.50
		P O BOX 52 JOHNSONVILLE, SC 29555	
	VO# 95548	INV# 101017AP PO#	330.50
	100-254-410-0000-00	O & M SUPPLIES	227.00
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	103.50
48864	10/10/2017	452034 LIFE INSURANCE COMPANY OF THE SOUTHWEST	345.00
		DEPT 1109 PO BOX 121109 DALLAS, TX 75312-1109	
	VO# 95549	INV# T0209F/0917 PO#	345.00
	100-000-458-0095-00	KEITH AGENCY 403b	345.00
48865	10/10/2017	451595 MEDCO SPORTS MEDICINE	119.52
		PATTERSON MEDICAL SUPPLY, INC. PO BOX 21773 CHICAGO, IL 60673	
	VO# 95552	INV# IN89555071 PO# 39473	119.52
	888-213-410-0000-00	MED ADMIN SUPPLIES	119.52
48866	10/10/2017	452741 MELISSA & DOUG, LLC	1,402.93
		PO BOX 590 WESTPORT, CT 06881	
	VO# 95550	INV# 9223224 PO# 39492	144.47
	990-139-410-0000-00	PCH SUPPLIES	144.47
	VO# 95551	INV# 9223542 PO# 39492	1,258.46
	990-139-410-0000-00	PCH SUPPLIES	1,258.46
48867	10/10/2017	452922 MILLER RICHARD	50.00
		923 CALVARY CHURCH RD SWANSEA, SC 29160	
	VO# 95506	INV# 00042-2017 PO#	50.00
	203-126-410-0000-47	IDEA SPEECH SUPPLIES	50.00
48868	10/10/2017	303000 NAPA AUTO PARTS	136.68
		P O BOX 660 203 E BROADWAY STREET JOHNSONVILLE, SC 29555	
	VO# 95554	INV# 242972 PO# 25291	10.79
	100-254-323-0000-00	O & M REPAIR	10.79
	VO# 95555	INV# 242228 PO# 25291	19.93
	100-254-323-0000-00	O & M REPAIR	19.93
	VO# 95556	INV# 242199 PO# 25291	43.34
	100-254-323-0000-00	O & M REPAIR	43.34
	VO# 95557	INV# 243109 PO# 25291	62.62
	100-254-323-0000-00	O & M REPAIR	62.62
48869	10/10/2017	312900 OFFICE DEPOT	565.88
		PO BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 95553	INV# 962338485001 PO# 39516	565.88
	600-256-410-0000-45	FOOD SERV SUPPLIES	188.63
	600-256-410-0000-47	FOOD SERV SUPPLIES	188.63
	600-256-410-0000-49	FOOD SERV SUPPLIES	188.62
48870	10/10/2017	321600 PEE DEE EDUCATION CENTER	150.00
		520 FRANCIS MARION ROAD FLORENCE, SC 29506-4701	
	VO# 95507	INV# ACACHALL17/18 PO#	150.00
		JOHNSONVILLE HIGH SCHOOL	
	100-231-690-0000-00	BOARD OTHER	150.00

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48871	10/10/2017	452571 PEE DEE OVERHEAD DOORS OF FLORENCE, LLC 3619 W. SPRINGFIELD DRIVE FLORENCE, SC 29501	500.00
	VO# 95560	INV# 2842 PO# 25290	500.00
	100-254-323-0000-45	O & M REPAIR	500.00
48872	10/10/2017	452373 POWELL FURMAN 530 S DEEP WOODS ROAD JOHNSONVILLE, SC 29555	466.83
	VO# 95559	INV# TRAVEL/0917 PO#	466.83
	100-254-332-0000-00	O & M TRAVEL	466.83
48873	10/10/2017	344000 QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101-0600	431.69
	VO# 95558	INV# 1251420 PO# 39532	431.69
	100-113-410-0000-49	ELEM SUPPLIES	431.69
48874	10/10/2017	451338 RELIASTAR VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080	75.00
	VO# 95504	INV# 101017PP PO#	75.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	75.00
48875	10/10/2017	371200 SC DEPT OF REVENUE USE TAX COLUMBIA, SC 29214-0101	889.73
	VO# 95566	INV# 021802818/0917 PO#	889.73
		VOUCHER - AP USE TAX	
	100-213-410-0000-47	HEALTH SUPPLIES	63.01
	540-253-323-0000-45	8% REPAIR	826.72
48876	10/10/2017	365100 SC DEPT OF REVENUE LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213	220.44
	VO# 95499	INV# 101017PP PO#	220.44
	100-000-455-0022-00	SC DEPT OF REVENUE	220.44
48877	10/10/2017	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE ATTN: CASHIERING UNIT PO BOX 2644 COLUMBIA, SC 29202	91.75
	VO# 95500	INV# 101017PP PO#	91.75
	100-000-455-0025-00	MISCELLANEOUS	91.75
48878	10/10/2017	364000 SC DEPT OF EDUCATION 1429 SENATE STREET RUTLEDGE OFFICE BUILDING COLUMBIA, SC	246.90
	VO# 95563	INV# SDAC/15-16 PO#	246.90
	888-213-410-0000-00	MED ADMIN SUPPLIES	246.90
48879	10/10/2017	451007 SKILLPATH SEMINARS P.O. BOX 804441 KANSA CITY, MO 64180-4441	149.00
	VO# 95562	INV# 11618747 PO# 39537	149.00
	311-224-312-0000-47	PROF DEV STANDARDS	149.00
48880	10/10/2017	111000 SNA PO BOX 759297 BALTIMORE, MD 21275-9297	554.00
	VO# 95561	INV# SC1042017 PO#	554.00
	600-256-640-0000-45	FOOD SERV DUES	184.66
	600-256-640-0000-47	FOOD SERV DUES	184.66
	600-256-640-0000-49	FOOD SERV DUES	184.68

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48881	10/10/2017	451704 SNA OF SC	150.00
		JOYCE LOVETT EXECUTIVE DIRECTOR PO BOX 1795 COLUMBIA, SC	
	VO# 95570	INV# 467180/1017 PO#	150.00
		JEANNIE CARMICHAEL	
	600-256-640-0000-45	FOOD SERV DUES	50.00
	600-256-640-0000-47	FOOD SERV DUES	50.00
	600-256-640-0000-49	FOOD SERV DUES	50.00
48882	10/10/2017	382600 EMPLOYEE VENDOR	600.21
		512 MT CARMEL ROAD HEMINGWAY, SC 29554	
	VO# 95564	INV# TRAVEL/0917 PO#	600.21
	100-221-332-0000-00	DIR OF INST TRAVEL	600.21
48883	10/10/2017	407350 US DEPT OF EDUCATION	60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348	
	VO# 95497	INV# 101017PP PO#	60.10
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10
48884	10/10/2017	452877 VIOLETTE JOHN	1,356.48
		3820 BRECKRIDGE CIRCLE FLORENCE, SC 29505	
	VO# 95567	INV# 035 PO# 39528	238.68
	203-127-410-0000-47	IDEA LD SUPPLIES	238.68
	VO# 95568	INV# 034 PO# 39528	1,117.80
	203-127-410-0000-45	IDEA LD SUPPLIES	1,117.80
48885	10/10/2017	203100 WAGeworks, INC	48.36
		PO BOX 45584 SAN FRANCISCO, CA 94145-0584	
	VO# 95496	INV# 101017PP PO#	48.36
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	48.36
48886	10/10/2017	203125 WAGeworks, INC	1,176.66
		SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC	
	VO# 95503	INV# 101017PP PO#	1,176.66
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	1,176.66
48887	10/10/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT	157.50
		147 W MAIN STREET KINGSTREE, SC 29556	
	VO# 95498	INV# 101017PP PO#	157.50
	100-000-455-0019-00	CLERK OF COURT MARION	157.50
48888	10/24/2017	452519 AIRGAS USA. LLC	52.34
		PO BOX 532609 ATLANTA, GA 30353-2609	
	VO# 95642	INV# 9948120058 PO#	52.34
	100-115-410-0000-45	VOC SUPPLIES	52.34
48889	10/24/2017	107400 AMAZON.COM	244.63
		PO BOX 530958 ATLANTA, GA 30353-0958	
	VO# 95636	INV# 023576627871 PO# 602	0.63
	203-127-410-0000-47	IDEA LD SUPPLIES	0.63
	VO# 95637	INV# 297111734010 PO#	218.90
	100-221-323-0000-00	DIR OF INST TECH REPAIR	218.90
	VO# 95639	INV# 094022652468 PO#	25.10
	100-221-323-0000-00	DIR OF INST TECH REPAIR	25.10

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48890	10/24/2017	451435 ANCGROUP, INC 14 PROGRESS ROAD GREENVILLE, SC 29607	5,580.00
		VO# 95640 INV# 200626 PO#	5,580.00
		100-221-323-0001-00 DIR OF INST NWK MAINT/LAMPS	5,580.00
48891	10/24/2017	452051 ASCEM C/O CRAIG HESS MIDLANDS TECHNICAL COLLEGE PO BOX 2408 COLUMBIA, SC 29202	105.00
		VO# 95588 INV# SMILEY/1017 PO#	35.00
		100-232-332-0000-00 SUPT TRAVEL	35.00
		VO# 95589 INV# POWELL/1017 PO#	35.00
		100-232-332-0000-00 SUPT TRAVEL	35.00
		VO# 95592 INV# KENNEDY/1017 PO#	35.00
		100-232-332-0000-00 SUPT TRAVEL	35.00
48892	10/24/2017	452677 BRUMFIELD DENISE PO BOX 12521 FLORENCE, SC 29504	3,856.25
		VO# 95643 INV# 005 PO#	3,856.25
		889-122-325-0001-47 MED PT SERVICES	3,856.25
48893	10/24/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION JOHNSONVILLE, SC 29555	2,193.38
		VO# 95781 INV# 102517PP PO#	2,193.38
		100-000-455-0035-00 CAROLINA TRUST FCU	2,193.38
48894	10/24/2017	146000 CASH , 00000	70.34
		VO# 95641 INV# PETTY CASH/1017 PO#	70.34
		100-232-410-0000-00 SUPT SUPPLIES	70.34
48895	10/24/2017	450967 CDW-GOVERNMENT,INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	240.84
		VO# 95646 INV# KKJ4243 PO# 39538	240.84
		540-221-545-0000-00 8% TECHNOLOGY	240.84
48896	10/24/2017	452422 CLEMSON UNIVERSITY ADMINISTATIVE SERVICES BUILDING 108 SILAS N PEARMAN BLVD	2,500.00
		VO# 95593 INV# W0977341158 PO#	2,500.00
		1 OF 2 PAYMENTS	
		903-221-410-0000-00 IMPROV OF INSTRUCTION SUPPLIES	2,500.00
48897	10/24/2017	157200 COKER BUSINESS SYSTEM INC P O BOX 269 TURBEVILLE, SC 29162-0269	114.93
		VO# 95645 INV# AR10373 PO#	114.93
		100-232-410-0000-00 SUPT SUPPLIES	114.93
48898	10/24/2017	165100 CONTROL MANAGEMENT INC 3101 CARLISLE STREET COLUMBIA, SC 29205	1,767.32
		VO# 95644 INV# 16362 PO#	1,767.32
		100-254-323-0000-49 O & M REPAIR	1,767.32
48899	10/24/2017	188800 DUBOSE CHARLES L P O BOX 722 JOHNSONVILLE, SC 29555	32.10

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	VO# 95647	INV# TRAVEL/1017	PO#	32.10
	203-214-332-0000-45	IDEA PSYCH TRAVEL		32.10
48900	10/24/2017	452854 ECMC		50.00
		LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478		
	VO# 95779	INV# 102517PP	PO#	50.00
	100-000-455-0027-00	US DEPT OF EDUCATION		50.00
48901	10/24/2017	210800 FLORENCE RESTAURANT SUPP		14.59
		2695 AZALEA TRAIL DR SUITE B NORTH CHARLESTON, SC 29405-8263		
	VO# 95594	INV# 1316921.00	PO#	14.59
	600-256-410-0000-45	FOOD SERV SUPPLIES		14.59
48902	10/24/2017	452643 FOLLETT SCHOOL SOLUTIONS, INC		1,012.17
		91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693		
	VO# 95658	INV# 697116-3	PO# 39545	536.64
	100-222-430-0000-45	LIBRARY BOOKS		536.64
	VO# 95660	INV# 7216794	PO#	475.53
	100-221-325-0002-00	DIR OF INSTR LIBR MAINT		475.53
48903	10/24/2017	452212 FRONTIER		1,244.09
		PO BOX 20550 ROCHESTER, NY 14602-0550		
	VO# 95648	INV# 8433862955/0917	PO#	430.06
	100-254-340-0000-47	O & M TELEPHONE		430.06
	VO# 95649	INV# 8433863125/0917	PO#	177.27
	100-254-340-0000-00	O & M TELEPHONE		177.27
	VO# 95650	INV# 8433801405/0917	PO#	93.23
	100-254-340-0000-45	O & M TELEPHONE		93.23
	VO# 95651	INV# 8433862691/1017	PO#	93.23
	100-254-340-0000-47	O & M TELEPHONE		93.23
	VO# 95652	INV# 8433863609/1017	PO#	91.81
	600-256-340-0000-47	FOOD SERV TELEPHONE		91.81
	VO# 95653	INV# 8433863270/0917	PO#	146.39
	100-254-340-0000-49	O & M TELEPHONE		146.39
	VO# 95654	INV# 8433808114/0917	PO#	90.95
	100-254-340-0000-47	O & M TELEPHONE		90.95
	VO# 95655	INV# 8433863158/0917	PO#	121.15
	100-254-340-0000-45	O & M TELEPHONE		121.15
48904	10/24/2017	226050 EMPLOYEE VENDOR		150.87
		256 AZALEA STREET JOHNSONVILLE, SC 29555		
	VO# 95635	INV# TRAVEL/0917	PO#	150.87
	990-139-332-0000-00	PCH TRAVEL		150.87
48905	10/24/2017	378500 EMPLOYEE VENDOR		48.30
		400 GRAVELLEY SHORE DRIVE MYRTLE BEACH, SC 29588		
	VO# 95742	INV# TRAVEL/1017	PO#	32.10
	201-223-332-0000-00	TITLE I ADMIN TRAVEL		32.10
	VO# 95743	INV# REIMB/1017	PO#	16.20
	100-232-410-0000-00	SUPT SUPPLIES		16.20
48906	10/24/2017	452470 HORACE MANN LIFE INSURANCE COMPANY		138.11

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		PO BOX 3552 SPRINGFIELD, IL 62708-3552	
		VO# 95672 INV# 39246/092517 PO#	138.11
		100-000-455-0021-00 HORACE MANN LIFE	138.11
48907	10/24/2017	243200 HYMAN PAPER COMPANY	2,473.70
		PO BOX 5388 FLORENCE, SC 29502	
		VO# 95663 INV# 180942 PO#	29.96
		600-256-410-0000-47 FOOD SERV SUPPLIES	29.96
		VO# 95664 INV# 180932 PO#	56.29
		600-256-410-0000-49 FOOD SERV SUPPLIES	56.29
		VO# 95665 INV# 180095 PO#	510.92
		600-256-410-0000-47 FOOD SERV SUPPLIES	510.92
		VO# 95666 INV# 180238 PO#	151.45
		600-256-410-0000-45 FOOD SERV SUPPLIES	151.45
		VO# 95667 INV# 180239 PO#	434.66
		600-256-410-0000-47 FOOD SERV SUPPLIES	434.66
		VO# 95668 INV# 180240 PO#	375.21
		600-256-410-0000-49 FOOD SERV SUPPLIES	375.21
		VO# 95669 INV# 180331 PO#	76.59
		600-256-410-0000-49 FOOD SERV SUPPLIES	76.59
		VO# 95670 INV# 180372 PO# 39539	719.84
		100-254-410-0000-45 O & M SUPPLIES	719.84
		VO# 95671 INV# 180372A PO# 39539	118.78
		100-254-410-0000-45 O & M SUPPLIES	118.78
48908	10/24/2017	452893 JACKSON BENJAMIN MARTIN	289.51
		1573 COW HEAD ROAD JOHNSONVILLE, SC 29555	
		VO# 95674 INV# REIMB/1017 PO#	289.51
		903-221-410-0000-00 IMPROV OF INSTRUCTION SUPPLIES	289.51
48909	10/24/2017	253200 JOHNSONVILLE HIGH SCHOOL	21.00
		237 S GEORGETOWN HIGHWAY JOHNSONVILLE, SC 29555	
		VO# 95673 INV# CHEER REIMB17 PO#	21.00
		100-001-999-0000-00 MISC INCOME	21.00
48910	10/24/2017	452875 KENNEDY ADAM	138.50
		738 TEMPLE AVENUE PAMPLICO, SC 29583	
		VO# 95675 INV# REIMB/1017 PO#	17.59
		100-221-410-0000-00 DIR OF INST SUPPLIES	17.59
		VO# 95676 INV# TRAVEL/1017 PO#	120.91
		100-221-332-0000-00 DIR OF INST TRAVEL	120.91
48911	10/24/2017	275200 LENTZ SERVICE STATION	340.97
		P O BOX 52 JOHNSONVILLE, SC 29555	
		VO# 95677 INV# 102517AP PO#	340.97
		100-254-410-0000-00 O & M SUPPLIES	182.50
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	158.47
48912	10/24/2017	452918 MANHATTAN LIFE ASSURANCE CO OF AMERICA	467.94
		10777 NORTHWEST FREEWAY HOUSTON, TX 77092	
		VO# 95679 INV# CD4134/0917 PO#	467.94
		100-000-455-0029-00 CENTRAL UNITED LIFE	467.94

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48913	10/24/2017	452718 MCCLELLAN ANGELA	43.87
		4477 FRANK CRIBB ROAD HEMINGWAY, SC 29554	
		VO# 95595 INV# TRAVEL/1017 PO#	43.87
		311-224-312-0000-49 PROF DEV STANDARDS	43.87
48914	10/24/2017	291600 EMPLOYEE VENDOR	229.10
		657 POPE ROAD HEMIINGWAY, SC 29554	
		VO# 95678 INV# PO# 39553	229.10
		100-148-410-0000-49 GT ART SUPPLIES	229.10
48915	10/24/2017	452741 MELISSA & DOUG, LLC	11.48
		PO BOX 590 WESTPORT, CT 06881	
		VO# 95680 INV# INV9389079 PO# 39492	11.48
		990-139-410-0000-00 PCH SUPPLIES	11.48
48916	10/24/2017	452911 MONOPRICE, INC.	773.78
		PO BOX 740417 LOS ANGELES, CA 90074-0417	
		VO# 95630 INV# 16539364 PO#	441.17
		100-221-323-0000-00 DIR OF INST TECH REPAIR	441.17
		VO# 95631 INV# 16641719 PO#	206.54
		100-221-323-0000-00 DIR OF INST TECH REPAIR	206.54
		VO# 95632 INV# 16596748 PO#	126.07
		100-221-325-0001-00 DIR OF INSTR INFRASTRUCTURE	126.07
48917	10/24/2017	312900 OFFICE DEPOT	190.06
		PO BOX 1413 CHARLOTTE, NC 28201-1413	
		VO# 95681 INV# 967385456001 PO# 608	190.06
		203-121-410-0000-47 IDEA EMD SUPPLIES	190.06
48918	10/24/2017	451184 OM MINI MART	75.61
		PO BOX 706 JOHNSONVILLE, SC 29555	
		VO# 95682 INV# 102517AP PO#	75.61
		100-254-410-0000-45 O & M SUPPLIES	75.61
48919	10/24/2017	452106 PEARSON	2,183.28
		13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	
		VO# 95685 INV# 11338938 PO# 39513	2,183.28
		202-112-410-0000-47 TITLE I CO KITS	2,183.28
48920	10/24/2017	322800 PEE DEE HARDWARE & SUPPLY, INC	698.00
		P O BOX 10 JOHNSONVILLE, SC 29555	
		VO# 95704 INV# 00469958 PO# 25294	12.83
		100-254-323-0000-00 O & M REPAIR	12.83
		VO# 95705 INV# 00469867 PO# 25294	47.86
		100-254-323-0000-00 O & M REPAIR	47.86
		VO# 95706 INV# 00469804 PO# 25294	2.75
		100-254-323-0000-00 O & M REPAIR	2.75
		VO# 95707 INV# 00469802 PO# 25294	14.23
		100-254-323-0000-00 O & M REPAIR	14.23
		VO# 95708 INV# 00469794 PO# 25294	3.39
		100-254-323-0000-00 O & M REPAIR	3.39

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VO# 95709		INV# 00469721	PO# 25294	7.46
100-254-323-0000-00		O & M REPAIR		7.46
VO# 95710		INV# 00469658	PO# 25294	6.90
100-254-323-0000-00		O & M REPAIR		6.90
VO# 95711		INV# 00469646	PO# 25294	16.85
100-254-323-0000-00		O & M REPAIR		16.85
VO# 95712		INV# 00469645	PO# 25294	30.56
100-254-323-0000-00		O & M REPAIR		30.56
VO# 95713		INV# 00469642	PO# 25294	13.13
100-254-323-0000-00		O & M REPAIR		13.13
VO# 95714		INV# 00469592	PO# 25294	8.23
100-254-323-0000-00		O & M REPAIR		8.23
VO# 95715		INV# 00469544	PO# 25294	3.76
100-254-323-0000-00		O & M REPAIR		3.76
VO# 95716		INV# 00469503	PO# 25294	5.95
100-254-323-0000-00		O & M REPAIR		5.95
VO# 95717		INV# 00469375	PO# 25294	34.23
100-254-323-0000-00		O & M REPAIR		34.23
VO# 95718		INV# 00469211	PO# 25294	20.46
100-254-323-0000-00		O & M REPAIR		20.46
VO# 95719		INV# 00469158	PO# 25294	1.18
100-254-323-0000-00		O & M REPAIR		1.18
VO# 95720		INV# 00469090	PO# 25294	7.91
100-254-323-0000-00		O & M REPAIR		7.91
VO# 95721		INV# 00469073	PO# 25294	5.88
100-254-323-0000-00		O & M REPAIR		5.88
VO# 95722		INV# 00469047	PO# 25294	17.27
100-115-410-0000-45		VOC SUPPLIES		17.27
VO# 95723		INV# 00469018	PO# 25294	12.83
100-254-323-0000-00		O & M REPAIR		12.83
VO# 95724		INV# 00468949	PO# 25294	12.95
100-254-323-0000-00		O & M REPAIR		12.95
VO# 95725		INV# 00468932	PO# 25294	6.86
100-254-323-0000-00		O & M REPAIR		6.86
VO# 95726		INV# 00468925	PO# 25294	19.80
100-115-410-0000-45		VOC SUPPLIES		19.80
VO# 95727		INV# 00468653	PO# 25294	42.43
100-254-323-0000-00		O & M REPAIR		42.43
VO# 95728		INV# 00468670	PO# 25294	28.51
100-254-323-0000-00		O & M REPAIR		28.51
VO# 95729		INV# 00468795	PO# 25294	140.77
100-254-323-0000-00		O & M REPAIR		140.77
VO# 95730		INV# 00468881	PO# 25294	34.57
100-254-323-0000-00		O & M REPAIR		34.57
VO# 95731		INV# 00468642	PO# 25294	11.02
100-254-323-0000-00		O & M REPAIR		11.02
VO# 95732		INV# 00468618	PO# 25294	3.00
100-115-410-0000-45		VOC SUPPLIES		3.00

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VO# 95733		INV# 00468613	PO# 25294	90.29
100-254-323-0000-00		O & M REPAIR		90.29
VO# 95734		INV# 00468607	PO# 25294	44.84
100-115-410-0000-45		VOC SUPPLIES		44.84
VO# 95740		INV# 00468607CREDIT	PO# 25294	(22.33)
100-254-323-0000-00		O & M REPAIR		(22.33)
VO# 95741		INV# 00469032	PO# 25294	11.63
100-254-323-0000-00		O & M REPAIR		11.63
48921	10/24/2017	327900 PET DAIRY		3,392.17
		BOX 60498 CHARLOTTE, NC	28260-0498	
VO# 95596		INV# 760431287	PO#	277.74
600-256-460-0000-47		FOOD SERV FOOD		277.74
VO# 95597		INV# 760431357	PO#	253.47
600-256-460-0000-47		FOOD SERV FOOD		253.47
VO# 95598		INV# 760431359	PO#	124.20
600-256-460-0000-47		FOOD SERV FOOD		124.20
VO# 95599		INV# 760431200	PO#	47.04
600-256-460-0000-45		FOOD SERV FOOD		47.04
VO# 95600		INV# 760431290	PO#	151.57
600-256-460-0000-49		FOOD SERV FOOD		151.57
VO# 95601		INV# 760431362	PO#	107.88
600-256-460-0000-45		FOOD SERV FOOD		107.88
VO# 95602		INV# 760431360	PO#	139.43
600-256-460-0000-49		FOOD SERV FOOD		139.43
VO# 95603		INV# 760431197	PO#	192.24
600-256-460-0000-47		FOOD SERV FOOD		192.24
VO# 95604		INV# 760431195	PO#	325.98
600-256-460-0000-47		FOOD SERV FOOD		325.98
VO# 95605		INV# 760431104	PO#	92.16
600-256-460-0000-47		FOOD SERV FOOD		92.16
VO# 95606		INV# 760431106	PO#	150.21
600-256-460-0000-45		FOOD SERV FOOD		150.21
VO# 95607		INV# 760431198	PO#	105.02
600-256-460-0000-49		FOOD SERV FOOD		105.02
VO# 95608		INV# 760431193	PO#	103.67
600-256-460-0000-45		FOOD SERV FOOD		103.67
VO# 95697		INV# 760431355	PO#	103.67
600-256-460-0000-45		FOOD SERV FOOD		103.67
VO# 95698		INV# 760431535	PO#	69.97
600-256-460-0000-45		FOOD SERV FOOD		69.97
VO# 95699		INV# 760431540	PO#	139.92
600-256-460-0000-49		FOOD SERV FOOD		139.92
VO# 95700		INV# 760431537	PO#	359.99
600-256-460-0000-47		FOOD SERV FOOD		359.99
VO# 95701		INV# 760431539	PO#	192.24
600-256-460-0000-47		FOOD SERV FOOD		192.24
VO# 95702		INV# 760431449	PO#	326.28
600-256-460-0000-47		FOOD SERV FOOD		326.28

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	VO# 95703	INV# 760431451	PO# 129.49
	600-256-460-0000-49	FOOD SERV FOOD	129.49
48922	10/24/2017	452870 PINNACLE NETWORK SOLUTIONS	51,348.60
		825 W. EVANS STREET FLORENCE, SC 29501	
	VO# 95686	INV# 22929	PO# 39543 21,124.80
	325-115-545-0000-00	EIA EQUIP ADMIN TECHNOLOGY	21,124.80
	VO# 95687	INV# 22922	PO# 39544 4,341.60
	325-115-545-0000-00	EIA EQUIP ADMIN TECHNOLOGY	4,341.60
	VO# 95688	INV# 22924	PO# 39542 25,882.20
	325-115-545-0000-00	EIA EQUIP ADMIN TECHNOLOGY	25,882.20
48923	10/24/2017	330000 PITNEY BOWES PURCHASE POWER	32.62
		PO BOX 371874 PITTSBURGH, PA 15250-7874	
	VO# 95696	INV# 01075089/0917	PO# 32.62
	100-233-410-0000-47	PRIN SUPPLIES	32.62
48924	10/24/2017	452219 PITNEY BOWES	67.28
		PO BOX 371887 PITTSBURGH, PA 15250-7887	
	VO# 95695	INV# 3304620129	PO# 67.28
	100-232-410-0000-00	SUPT SUPPLIES	67.28
48925	10/24/2017	450972 POWELL'S AUTOMOTIVE REPAIR & TOWING	596.03
		565 S DEEP WOOD RD JOHNSONVILLE, SC 29555	
	VO# 95683	INV# 32388	PO# 25296 596.03
	100-254-323-0000-00	O & M REPAIR	596.03
48926	10/24/2017	452832 QUAVER MUSIC	1,100.00
		1706 GRAND AVENUE NASHVILLE, TN 37212	
	VO# 95694	INV# 11812	PO# 1,100.00
	809-112-410-0000-47	MUSIC PILOT QUAVER	1,100.00
48927	10/24/2017	344000 QUILL CORPORATION	1,086.13
		P O BOX 37600 PHILADELPHIA, PA 19101-0600	
	VO# 95689	INV# 1556637	PO# 39549 16.19
	100-114-410-0000-45	HIGH SUPPLIES	16.19
	VO# 95690	INV# 1537646	PO# 39549 91.78
	100-114-410-0000-45	HIGH SUPPLIES	91.78
	VO# 95691	INV# 1547993	PO# 39549 978.16
	100-114-410-0000-45	HIGH SUPPLIES	978.16
48928	10/24/2017	451338 RELIASTAR	75.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080	
	VO# 95783	INV# 102517PP	PO# 75.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	75.00
48929	10/24/2017	452845 SALISBURY SAMANTHA	3,375.00
		1606 SCARLET OAKS CT MONCKS CORNER, SC 29461	
	VO# 95764	INV# 1657	PO# 3,375.00
	100-231-318-0000-00	BOARD AUDIT	3,375.00
48930	10/24/2017	360950 EMPLOYEE VENDOR	32.52
		P O BOX 11 JOHNSONVILLE, SC 29555	

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		VO# 95762 INV# REIMB/1017	PO#	32.52
		338-113-410-0000-00 AT RISK ALT SUPPLIES		32.52
48931	10/24/2017	362200 SC2 CONFERENCE		370.00
		1009 WOODLEAF COURT COLUMBIA, SC 29212		
		VO# 95760 INV# 686112045	PO# 39558	185.00
		311-224-312-0000-47 PROF DEV STANDARDS		185.00
		VO# 95761 INV# 686070272	PO# 39558	185.00
		311-224-312-0000-47 PROF DEV STANDARDS		185.00
48932	10/24/2017	371200 SC DEPT OF REVENUE		179.99
		USE TAX COLUMBIA, SC 29214-0101		
		VO# 95752 INV# 021087681/0917	PO#	42.19
		600-256-670-0000-49 FOOD SERV TAX		42.19
		VO# 95753 INV# 021184433/0917	PO#	101.27
		600-256-670-0000-47 FOOD SERV TAX		101.27
		VO# 95754 INV# 021016222/0917	PO#	36.53
		600-256-670-0000-45 FOOD SERV TAX		36.53
48933	10/24/2017	365100 SC DEPT OF REVENUE		508.37
		LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213		
		VO# 95780 INV# 102517PP	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
48934	10/24/2017	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
		ATTN: CASHIERING UNIT PO BOX 2644 COLUMBIA, SC 29202		
		VO# 95784 INV# 102517PP	PO#	91.75
		100-000-455-0025-00 MISCELLANEOUS		91.75
48935	10/24/2017	451436 SC DEPT OF JUVENILE JUSTICE		22.40
		PO BOX 21069 COLUMBIA, SC 29221		
		VO# 95765 INV# 2000394888	PO#	22.40
		100-231-690-0000-00 BOARD OTHER		22.40
48936	10/24/2017	365600 SC ELECTRIC AND GAS CO		738.48
		PO BOX 100255 COLUMBIA, SC 29202-3255		
		VO# 95766 INV# 02236867/0917	PO#	65.84
		100-254-470-0002-45 O & M FUEL		65.84
		VO# 95767 INV# 46719463/0917	PO#	19.06
		100-254-470-0002-00 O & M FUEL		19.06
		VO# 95768 INV# 46400253/0917	PO#	34.51
		100-254-470-0002-45 O & M FUEL		34.51
		VO# 95769 INV# 02236902/0917	PO#	20.13
		100-254-470-0002-47 O & M FUEL		20.13
		VO# 95770 INV# 02236899/0917	PO#	249.06
		100-254-470-0002-47 O & M FUEL		249.06
		VO# 95771 INV# 02235705/0917	PO#	85.16
		100-254-470-0002-49 O & M FUEL		85.16
		VO# 95773 INV# 02235719/0917	PO#	199.96
		600-256-325-0000-49 FOOD SERV CONTRACT		199.96

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	VO# 95774	INV# 02236917/0917	PO#	64.76
	600-256-325-0000-45	FOOD SERV CONTRACT		64.76
48937	10/24/2017	452829 SCHOOL IN SITES		2,400.00
		PO BOX 305 SARALAND, AL 36571		
	VO# 95759	INV# 127200	PO# 39546	2,400.00
	903-221-445-0000-00	RECRUIT SOFTWARE		2,400.00
48938	10/24/2017	452456 SCHOOL OUTFITTERS		1,958.46
		PO BOX 638517 CINCINNATI, OH 45263-8517		
	VO# 95758	INV# ORD1996499	PO# 39551	1,958.46
	540-253-323-0000-47	8% REPAIR		1,958.46
48939	10/24/2017	368800 SC SCHOOL BOARDS INSURANCE TRUST		65,068.00
		111 RESEARCH DRIVE COLUMBIA, SC 29203		
	VO# 95755	INV# 3522	PO#	65,068.00
	100-254-324-0000-00	O & M BLANKET INSURANCE		65,068.00
48940	10/24/2017	452835 SENN BROS PRODUCE		1,861.88
		SC STATE FARMERS MARKET 327 WHOLESALE LANE WEST COLUMBIA,		
	VO# 95617	INV# B47108	PO#	295.67
	600-256-460-0000-49	FOOD SERV FOOD		295.67
	VO# 95618	INV# B47107	PO#	550.85
	600-256-460-0000-47	FOOD SERV FOOD		550.85
	VO# 95619	INV# B47096	PO#	60.75
	600-256-460-0000-45	FOOD SERV FOOD		60.75
	VO# 95620	INV# B47110	PO#	35.63
	600-256-460-0000-45	FOOD SERV FOOD		35.63
	VO# 95621	INV# B51264	PO#	592.10
	600-256-460-0000-47	FOOD SERV FOOD		592.10
	VO# 95622	INV# B51265	PO#	326.88
	600-256-460-0000-49	FOOD SERV FOOD		326.88
48941	10/24/2017	450981 SPIRIT TELECOM		143.13
		PO BOX 603030 CHARLOTTE, NC 28260-3030		
	VO# 95763	INV# 1220291	PO#	143.13
	100-254-340-0000-00	O & M TELEPHONE		143.13
48942	10/24/2017	387175 STANDARD INSURANCE COMPANY		547.88
		PO BOX 3789 PORTLAND, OR 97208-3789		
	VO# 95609	INV# 128591/1017	PO#	547.88
	100-000-455-0005-00	STANDARD LIFE INSURANCE		485.96
	100-252-211-0000-00	FISCAL STANDARD		61.92
48943	10/24/2017	452834 SYSCO		7,122.32
		PO BOX 9224 COLUMBIA, SC 29290-9224		
	VO# 95612	INV# 130479408	PO#	638.77
	600-256-460-0000-45	FOOD SERV FOOD		638.77
	VO# 95613	INV# 130479407	PO#	2,576.81
	600-256-460-0000-47	FOOD SERV FOOD		2,576.81
	VO# 95614	INV# 130479409	PO#	733.53
	600-256-460-0000-49	FOOD SERV FOOD		733.53

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	VO# 95615	INV# 130490513	PO#	1,981.42
	600-256-460-0000-47	FOOD SERV FOOD		1,981.42
	VO# 95616	INV# 130490515	PO#	1,191.79
	600-256-460-0000-49	FOOD SERV FOOD		1,191.79
48944	10/24/2017	452755 TKO PRODUCTIONS & SALES		100.00
		KEVIN MERCER 988 TYLER DRIVE HEMINGWAY, SC 29554		
	VO# 95751	INV# 0983-E	PO#	100.00
	100-232-410-0000-00	SUPT SUPPLIES		100.00
48945	10/24/2017	350000 UNIFIRST CORPORATION		1,663.59
		2040 UNION CAMP BLVD SUMTER, SC 29154		
	VO# 95574	INV# 2982425070	PO#	15.17
	600-256-325-0000-49	FOOD SERV CONTRACT		15.17
	VO# 95575	INV# 2982427625	PO#	14.11
	600-256-325-0000-47	FOOD SERV CONTRACT		14.11
	VO# 95576	INV# 2982425065	PO#	14.96
	600-256-325-0000-49	FOOD SERV CONTRACT		14.96
	VO# 95577	INV# 2982425068	PO#	15.17
	600-256-325-0000-47	FOOD SERV CONTRACT		15.17
	VO# 95578	INV# 2982427623	PO#	254.48
	100-254-325-0000-00	O & M CONTRACT RENTALS		254.48
	VO# 95579	INV# 2982427537	PO#	112.05
	100-254-325-0000-00	O & M CONTRACT RENTALS		112.05
	VO# 95580	INV# 2982425066	PO#	270.16
	100-254-325-0000-00	O & M CONTRACT RENTALS		270.16
	VO# 95581	INV# 2982424978	PO#	121.55
	100-254-325-0000-00	O & M CONTRACT RENTALS		121.55
	VO# 95582	INV# 2982417407	PO#	14.11
	600-256-325-0000-45	FOOD SERV CONTRACT		14.11
	VO# 95583	INV# 2982417405	PO#	14.11
	600-256-325-0000-47	FOOD SERV CONTRACT		14.11
	VO# 95584	INV# 2982417402	PO#	14.11
	600-256-325-0000-49	FOOD SERV CONTRACT		14.11
	VO# 95585	INV# 2982412267	PO#	14.11
	600-256-325-0000-47	FOOD SERV CONTRACT		14.11
	VO# 95586	INV# 2982417318	PO#	112.05
	100-254-325-0000-00	O & M CONTRACT RENTALS		112.05
	VO# 95587	INV# 2982417403	PO#	254.48
	100-254-325-0000-00	O & M CONTRACT RENTALS		254.48
	VO# 95744	INV# 2982430163	PO#	14.11
	600-256-325-0000-45	FOOD SERV CONTRACT		14.11
	VO# 95745	INV# 2982430158	PO#	14.11
	600-256-325-0000-49	FOOD SERV CONTRACT		14.11
	VO# 95746	INV# 2982427627	PO#	14.11
	600-256-325-0000-45	FOOD SERV CONTRACT		14.11
	VO# 95748	INV# 2982430161	PO#	14.11
	600-256-325-0000-47	FOOD SERV CONTRACT		14.11
	VO# 95749	INV# 2982430159	PO#	254.48
	100-254-325-0000-00	O & M CONTRACT RENTALS		254.48

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VO# 95750	INV# 2982430069	PO# 112.05	
100-254-325-0000-00	O & M CONTRACT RENTALS	112.05	
48946	10/24/2017	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF JAMES M. WYMAN, TRUSTEE P.O. BOX 110 MEMPHIS, TN 38101-0110	175.00
VO# 95785	INV# 102517PP	PO# 175.00	
100-000-455-0013-00	US BANKRUPTCY COURT	175.00	
48947	10/24/2017	407350 US DEPT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348	60.10
VO# 95777	INV# 102517PP	PO# 60.10	
100-000-455-0027-00	US DEPT OF EDUCATION	60.10	
48948	10/24/2017	407390 US FOODS P O BOX 602220 CHARLOTTE, NC 28260-2220	1,226.26
VO# 95623	INV# 0483915	PO# 75.60	
600-256-462-0000-47	FOOD SERV DISTRIB	75.60	
VO# 95624	INV# 0483911	PO# 522.00	
600-256-410-0000-47	FOOD SERV SUPPLIES	522.00	
VO# 95625	INV# 0483918	PO# 66.15	
600-256-462-0000-45	FOOD SERV DISTRIB	66.15	
VO# 95626	INV# 0483920	PO# 44.10	
600-256-462-0000-49	FOOD SERV DISTRIB	44.10	
VO# 95627	INV# 0483909	PO# 128.23	
600-256-460-0000-45	FOOD SERV FOOD	128.23	
VO# 95628	INV# 0483912	PO# 390.18	
600-256-460-0000-49	FOOD SERV FOOD	390.18	
48949	10/24/2017	452877 VIOLETTE JOHN 3820 BRECKRIDGE CIRCLE FLORENCE, SC 29505	239.68
VO# 95611	INV# 036	PO# 39548 239.68	
100-221-323-0001-00	DIR OF INST NWK MAINT/LAMPS	239.68	
48950	10/24/2017	203100 WAGEWORKS, INC PO BOX 45584 SAN FRANCISCO, CA 94145-0584	48.36
VO# 95776	INV# 102517PP	PO# 48.36	
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	48.36	
48951	10/24/2017	203125 WAGEWORKS, INC SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC	1,176.66
VO# 95782	INV# 102517PP	PO# 1,176.66	
100-000-456-0055-00	MEDICAL EXPENSE PART 125	1,176.66	
48952	10/24/2017	451680 WARD'S LOCKSMITH & SECURITY 205 WEST CHURCH STREET KINGSTREE, SC 29556	264.14
VO# 95610	INV# 20335	PO# 25293 264.14	
100-254-323-0000-00	O & M REPAIR	264.14	
48953	10/24/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT 147 W MAIN STREET KINGSTREE, SC 29556	157.50
VO# 95778	INV# 102517PP	PO# 157.50	
100-000-455-0019-00	CLERK OF COURT MARION	157.50	

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48954	10/31/2017	118000 EMPLOYEE VENDOR	64.20
		9479 OLD PEE DEE ROAD HEMINGWAY, SC 29554	
	VO# 95842	INV# TRAVEL/1017 PO#	64.20
	311-224-312-0000-49	PROF DEV STANDARDS	64.20
48955	10/31/2017	451667 BANK OF AMERICA	1,113.74
		BUSINESS CARD P O BOX 15796 WILMINGTON, DE 19886-5710	
	VO# 95823	INV# 88753971/0917 PO#	1,113.74
	100-221-332-0000-00	DIR OF INST TRAVEL	200.00
	100-254-323-0000-00	O & M REPAIR	913.74
48956	10/31/2017	140800 EMPLOYEE VENDOR	667.08
		1692 HEMINGWAY HIGHWAY HEMINGWAY, SC 29554	
	VO# 95789	INV# TRAVEL/1017 PO#	617.16
	600-256-332-0000-45	FOOD SERV TRAVEL	205.72
	600-256-332-0000-47	FOOD SERV TRAVEL	205.72
	600-256-332-0000-49	FOOD SERV TRAVEL	205.72
	VO# 95845	INV# REIMB/1017 PO#	49.92
	600-256-410-0000-45	FOOD SERV SUPPLIES	16.64
	600-256-410-0000-47	FOOD SERV SUPPLIES	16.64
	600-256-410-0000-49	FOOD SERV SUPPLIES	16.64
48957	10/31/2017	140900 EMPLOYEE VENDOR	14.95
		3173 SCHOOLHOUSE DRIVE HEMINGWAY, SC 29554	
	VO# 95841	INV# REIMB/1017 PO#	14.95
	311-224-312-0000-49	PROF DEV STANDARDS	14.95
48958	10/31/2017	337250 DUKE ENERGY PROGRESS	25,951.84
		PO BOX 1003 CHARLOTTE, NC 28201-1003	
	VO# 95824	INV# 0336271705/1017 PO#	90.73
	100-254-470-0001-00	O & M ELECTRIC	90.73
	VO# 95825	INV# 0660287582/1017 PO#	204.40
	100-254-470-0001-45	O & M ELECTRIC	204.40
	VO# 95826	INV# 1384306187/1017 PO#	8,196.56
	100-254-470-0001-47	O & M ELECTRIC	8,196.56
	VO# 95827	INV# 4476206182/1017 PO#	9,256.02
	100-254-470-0001-45	O & M ELECTRIC	9,256.02
	VO# 95828	INV# 8240055007/1017 PO#	7,710.54
	100-254-470-0001-49	O & M ELECTRIC	7,710.54
	VO# 95829	INV# 5828774561/1017 PO#	18.19
	100-254-470-0001-45	O & M ELECTRIC	18.19
	VO# 95830	INV# 6808112111/1017 PO#	164.67
	100-254-470-0001-45	O & M ELECTRIC	164.67
	VO# 95831	INV# 7172295185/1017 PO#	199.51
	100-254-470-0001-00	O & M ELECTRIC	199.51
	VO# 95832	INV# 8038594316/1017 PO#	111.22
	100-254-470-0001-00	O & M ELECTRIC	111.22
48959	10/31/2017	243200 HYMAN PAPER COMPANY	980.79
		PO BOX 5388 FLORENCE, SC 29502	

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	VO# 95833	INV# 181860	PO#	65.31
	600-256-410-0000-49	FOOD SERV SUPPLIES		65.31
	VO# 95834	INV# 181917	PO#	61.93
	600-256-410-0000-45	FOOD SERV SUPPLIES		61.93
	VO# 95835	INV# 181858	PO#	235.58
	600-256-410-0000-45	FOOD SERV SUPPLIES		235.58
	VO# 95836	INV# 181859	PO#	66.59
	600-256-410-0000-47	FOOD SERV SUPPLIES		66.59
	VO# 95837	INV# 181863	PO#	449.96
	600-256-410-0000-47	FOOD SERV SUPPLIES		449.96
	VO# 95839	INV# 181952	PO#	101.42
	600-256-410-0000-49	FOOD SERV SUPPLIES		101.42
48960	10/31/2017	252000 JOHNSONVILLE ELEMENTARY SCHOOL		268.64
		160 EAST MARION STREET JOHNSONVILLE, SC 29555		
	VO# 95848	INV# REIMB/0917	PO#	268.64
		SPEC ED TRIP		
	203-127-313-0000-47	IDEA PUPIL SERVICES		268.64
48961	10/31/2017	452875 KENNEDY ADAM		341.44
		738 TEMPLE AVENUE PAMPLICO, SC 29583		
	VO# 95788	INV# TRAVEL/1017	PO#	341.44
	100-221-332-0000-00	DIR OF INST TRAVEL		341.44
48962	10/31/2017	452911 MONOPRICE, INC.		253.16
		PO BOX 740417 LOS ANGELES, CA 90074-0417		
	VO# 95787	INV# 16713880	PO#	253.16
	100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE		253.16
48963	10/31/2017	327900 PET DAIRY		966.64
		BOX 60498 CHARLOTTE, NC 28260-0498		
	VO# 95807	INV# 760431716	PO#	93.75
	600-256-460-0000-49	FOOD SERV FOOD		93.75
	VO# 95808	INV# 760431635	PO#	139.93
	600-256-460-0000-49	FOOD SERV FOOD		139.93
	VO# 95809	INV# 760431714	PO#	372.12
	600-256-460-0000-47	FOOD SERV FOOD		372.12
	VO# 95810	INV# 760431633	PO#	326.28
	600-256-460-0000-47	FOOD SERV FOOD		326.28
	VO# 95811	INV# 760431712	PO#	34.56
	600-256-460-0000-45	FOOD SERV FOOD		34.56
48964	10/31/2017	452769 PIGATE TIFFANY		423.36
		466 WHITE OAKE DRIVE JOHNSONVILLE, SC 29555		
	VO# 95843	INV# TRAVEL/1117	PO#	423.36
	311-224-312-0000-47	PROF DEV STANDARDS		423.36
48965	10/31/2017	452870 PINNACLE NETWORK SOLUTIONS		314.28
		825 W. EVANS STREET FLORENCE, SC 29501		
	VO# 95840	INV# 37750	PO# 39561	314.28
		QUOTE		
	100-114-410-0000-45	HIGH SUPPLIES		314.28

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48966	10/31/2017	354400 EMPLOYEE VENDOR	327.44
		P O BOX 374 JOHNSONVILLE, SC 29555	
	VO# 95846	INV# TRAVEL/1117 PO#	327.44
	100-233-332-0000-47	PRIN TRAVEL	327.44
48967	10/31/2017	452835 SENN BROS PRODUCE	2,569.08
		SC STATE FARMERS MARKET 327 WHOLESALE LANE WEST COLUMBIA,	
	VO# 95790	INV# B51266 PO#	11.72
	600-256-460-0000-45	FOOD SERV FOOD	11.72
	VO# 95791	INV# B51255 PO#	127.40
	600-256-460-0000-45	FOOD SERV FOOD	127.40
	VO# 95792	INV# B55321 PO#	700.38
	600-256-460-0000-47	FOOD SERV FOOD	700.38
	VO# 95793	INV# B55322 PO#	532.51
	600-256-460-0000-49	FOOD SERV FOOD	532.51
	VO# 95794	INV# B55311 PO#	91.83
	600-256-460-0000-45	FOOD SERV FOOD	91.83
	VO# 95796	INV# B59374 PO#	654.87
	600-256-460-0000-47	FOOD SERV FOOD	654.87
	VO# 95797	INV# B59377 PO#	309.18
	600-256-460-0000-49	FOOD SERV FOOD	309.18
	VO# 95806	INV# B59373 PO#	141.19
	600-256-460-0000-45	FOOD SERV FOOD	141.19
48968	10/31/2017	452834 SYSCO	10,239.55
		PO BOX 9224 COLUMBIA, SC 29290-9224	
	VO# 95798	INV# 130490514 PO#	857.02
	600-256-460-0000-45	FOOD SERV FOOD	857.02
	VO# 95799	INV# 130501765 PO#	2,978.04
	600-256-460-0000-47	FOOD SERV FOOD	2,978.04
	VO# 95800	INV# 130501767 PO#	1,604.26
	600-256-460-0000-49	FOOD SERV FOOD	1,604.26
	VO# 95801	INV# 130501766 PO#	578.56
	600-256-460-0000-45	FOOD SERV FOOD	578.56
	VO# 95802	INV# 130512809 PO#	3,004.30
	600-256-460-0000-47	FOOD SERV FOOD	3,004.30
	VO# 95803	INV# 130512811 PO#	747.47
	600-256-460-0000-49	FOOD SERV FOOD	747.47
	VO# 95805	INV# 130512810 PO#	469.90
	600-256-460-0000-45	FOOD SERV FOOD	469.90
48969	10/31/2017	452653 TUTEN SAM	197.66
		4328 MILLHOUSE ROAD JOHNSONVILLE, SC 29555	
	VO# 95844	INV# TRAVEL/1017 PO#	197.66
	100-233-332-0000-45	PRIN TRAVEL	197.66
48970	10/31/2017	350000 UNIFIRST CORPORATION	408.86
		2040 UNION CAMP BLVD SUMTER, SC 29154	
	VO# 95812	INV# 2982432748 PO#	14.11
	600-256-325-0000-45	FOOD SERV CONTRACT	14.11

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VO# 95813		INV# 2982432746	PO#	14.11
600-256-325-0000-47		FOOD SERV CONTRACT		14.11
VO# 95814		INV# 2982432743	PO#	14.11
600-256-325-0000-49		FOOD SERV CONTRACT		14.11
VO# 95819		INV# 2982432744	PO#	254.48
100-254-325-0000-00		O & M CONTRACT RENTALS		254.48
VO# 95820		INV# 2982432657	PO#	112.05
100-254-325-0000-00		O & M CONTRACT RENTALS		112.05
48971	10/31/2017	407390 US FOODS		887.57
		P O BOX 602220 CHARLOTTE, NC 28260-2220		
VO# 95815		INV# 0967029	PO#	47.25
600-256-462-0000-49		FOOD SERV DISTRIB		47.25
VO# 95816		INV# 0967021	PO#	221.98
600-256-460-0000-49		FOOD SERV FOOD		221.98
VO# 95817		INV# 0967025	PO#	44.10
600-256-462-0000-47		FOOD SERV DISTRIB		44.10
VO# 95818		INV# 0967020	PO#	574.24
600-256-462-0000-47		FOOD SERV DISTRIB		574.24
48972	10/31/2017	452877 VIOLETTE JOHN		2,498.04
		3820 BRECKRIDGE CIRCLE FLORENCE, SC 29505		
VO# 95821		INV# 039	PO# 39556	2,498.04
100-221-325-0050-00		DIR OF INST FILTERING ASTARO		2,498.04
TOTAL NUMBER OF CHECKS:			133	300,417.96