

FY 2016-2017

Florence County School Dist Five

CHECK REGISTER FOR 06/01/2017 TO 06/30/2017 & 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>
7372	06/22/2017	452584 ALTMAN CHAD	320.00
		1775 VOX HIGHWAY JOHNSONVILLE, SC 29555	
	VO# 94349	INV# 658807 PO#	320.00
	540-253-323-0000-45	8% REPAIR	320.00
7373	06/27/2017	452755 TKO PRODUCTIONS & SALES	7,500.00
		KEVIN MERCER 988 TYLER DRIVE HEMINGWAY, SC 29554	
	VO# 94350	INV# JMSG33 PO#	7,500.00
	540-253-323-0000-49	8% REPAIR	7,500.00
48202	06/06/2017	450915 ALLSTATE AMERICAN HERITAGE LIFE	754.10
		P O BOX 650514 DALLAS, TX 75265-0514	
	VO# 93910	INV# 86401/0517 PO#	754.10
	100-000-455-0023-00	ALLSTATE DEDUCTIONS	754.10
48203	06/06/2017	452355 ALTMAN ROBIN	186.45
		524 COUNTRY CLUB DRIVE JOHNSONVILLE, SC 29555	
	VO# 93982	INV# TRAVEL/01-0617 PO#	186.45
	100-232-332-0000-00	SUPT TRAVEL	186.45
48204	06/06/2017	451435 ANCGROUP, INC	780.85
		14 PROGRESS ROAD GREENVILLE, SC 29607	
	VO# 93911	INV# 200529 PO# 39424	180.85
	100-221-325-0050-00	DIR OF INST FILTERING ASTARO	180.85
	VO# 93912	INV# 200540 PO#	600.00
	100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE	600.00
48205	06/06/2017	452677 BRUMFIELD DENISE	2,887.50
		PO BOX 12521 FLORENCE, SC 29504	
	VO# 93913	INV# 041 PO#	2,887.50
	889-122-325-0001-47	MED PT SERVICES	2,887.50
48206	06/06/2017	140800 EMPLOYEE VENDOR	299.50
		1692 HEMINGWAY HIGHWAY HEMINGWAY, SC 29554	
	VO# 93921	INV# REIMB/0617 PO#	254.30
	600-256-410-0000-45	FOOD SERV SUPPLIES	84.77
	600-256-410-0000-47	FOOD SERV SUPPLIES	84.77
	600-256-410-0000-49	FOOD SERV SUPPLIES	84.76
	VO# 93922	INV# TRAVEL/0617 PO#	45.20
	600-256-332-0000-45	FOOD SERV TRAVEL	15.06
	600-256-332-0000-47	FOOD SERV TRAVEL	15.07
	600-256-332-0000-49	FOOD SERV TRAVEL	15.07
48207	06/06/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION	2,203.38
		JOHNSONVILLE, SC 29555	
	VO# 93906	INV# 060817PP PO#	2,203.38
	100-000-455-0035-00	CAROLINA TRUST FCU	2,203.38
48208	06/06/2017	153200 CITY OF JOHNSONVILLE	2,520.39
		P O BOX 428 JOHNSONVILLE, SC 29555	
	VO# 93914	INV# 1159/0517 PO#	170.40
	100-254-321-0001-45	O & M WATER	170.40

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VO# 93915	INV# 1325/0517	PO#	590.55	
100-254-321-0001-49	O & M WATER		590.55	
VO# 93916	INV# 1157/0517	PO#	14.74	
100-254-321-0001-45	O & M WATER		14.74	
VO# 93917	INV# 1153/0517	PO#	338.42	
100-254-321-0001-47	O & M WATER		338.42	
VO# 93918	INV# 1138/0517	PO#	525.93	
100-254-321-0001-45	O & M WATER		525.93	
VO# 93919	INV# 1397/0517	PO#	22.56	
100-254-321-0001-00	O & M WATER		22.56	
VO# 93920	INV# 1917/0517	PO#	857.79	
100-254-321-0001-47	O & M WATER		857.79	
48209	06/06/2017	337250 DUKE ENERGY PROGRESS		7,854.70
		PO BOX 1003 CHARLOTTE, NC 28201-1003		
VO# 93923	INV# 0336271705/0517	PO#	74.87	
100-254-470-0001-00	O & M ELECTRIC		74.87	
VO# 93924	INV# 5828774561/0517	PO#	12.03	
100-254-470-0001-45	O & M ELECTRIC		12.03	
VO# 93925	INV# 8240055007/0517	PO#	7,767.80	
100-254-470-0001-49	O & M ELECTRIC		7,767.80	
48210	06/06/2017	452500 EARTHGRAINS BAKING COMPANIES, INC.		124.80
		PO BOX 842437 BOSTON, MA 02284-2437		
VO# 93927	INV# 51402614768	PO#	25.40	
600-256-460-0000-47	FOOD SERV FOOD		25.40	
VO# 93928	INV# 51402614819	PO#	47.60	
600-256-460-0000-45	FOOD SERV FOOD		47.60	
VO# 93929	INV# 51402614828	PO#	51.80	
600-256-460-0000-47	FOOD SERV FOOD		51.80	
48211	06/06/2017	452854 ECMC		50.00
		LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478		
VO# 93909	INV# 060817PP	PO#	50.00	
100-000-455-0027-00	US DEPT OF EDUCATION		50.00	
48212	06/06/2017	203100 WAGeworks, INC		49.51
		PO BOX 45584 SAN FRANCISCO, CA 94145-0584		
VO# 93902	INV# 060817PP	PO#	49.51	
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		49.51	
48213	06/06/2017	203125 WAGeworks, INC		1,282.91
		SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC		
VO# 93907	INV# 060817PP	PO#	1,282.91	
100-000-456-0055-00	MEDICAL EXPENSE PART 125		1,282.91	
48214	06/06/2017	452212 FRONTIER		794.06
		PO BOX 20550 ROCHESTER, NY 14602-0550		
VO# 93931	INV# 8433862620/0517	PO#	139.10	
100-254-340-0000-45	O & M TELEPHONE		139.10	
VO# 93932	INV# 8433862358/0517	PO#	526.63	
100-254-340-0000-00	O & M TELEPHONE		526.63	

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		VO# 93933 INV# 8433801748/0517	PO#	128.33
		100-254-340-0000-49 O & M TELEPHONE		128.33
48215	06/06/2017	243200 HYMAN PAPER COMPANY		476.22
		PO BOX 5388 FLORENCE, SC 29502		
		VO# 93934 INV# 170111	PO# 39437	338.69
		100-254-410-0000-49 O & M SUPPLIES		338.69
		VO# 93935 INV# 171626	PO#	137.53
		600-256-410-0000-47 FOOD SERV SUPPLIES		137.53
48216	06/06/2017	248000 EDUCATION MANAGEMENT SYSTEMS, INC		695.00
		2528 INDEPENDENCE BLVD WILMINGTON, NC 28412		
		VO# 93930 INV# 29661	PO#	695.00
		600-256-640-0000-45 FOOD SERV DUES		231.67
		600-256-640-0000-47 FOOD SERV DUES		231.66
		600-256-640-0000-49 FOOD SERV DUES		231.67
48217	06/06/2017	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS		20.00
		PO BOX 1479 LAKE CITY, SC 29560-1479		
		VO# 93936 INV# 20343098	PO#	20.00
		100-255-410-0000-00 TRANS SUPPLIES		20.00
48218	06/06/2017	291200 MCCALL'S SUPPLY		80.16
		PO BOX 39 JOHNSONVILLE, SC 29555		
		VO# 93937 INV# 1581629	PO# 25231	80.16
		100-254-323-0000-00 O & M REPAIR		80.16
48219	06/06/2017	327900 PET DAIRY		166.36
		BOX 60498 CHARLOTTE, NC 28260-0498		
		VO# 93938 INV# 879405635	PO#	201.84
		600-256-460-0000-45 FOOD SERV FOOD		201.84
		VO# 93939 INV# 879406107-	PO#	(35.48)
		600-256-460-0000-49 FOOD SERV FOOD		(35.48)
48220	06/06/2017	329200 PIGGLY WIGGLY		593.15
		P O BOX 68 JOHNSONVILLE, SC 29555		
		VO# 93941 INV# 60002/620125	PO#	22.88
		100-231-410-0000-00 BOARD SUPPLIES		22.88
		VO# 93942 INV# 60002/531213	PO#	46.33
		100-232-410-0000-00 SUPT SUPPLIES		46.33
		VO# 93943 INV# 60002/832930	PO#	32.01
		203-122-410-0000-47 IDEA TMD SUPPLIES		32.01
		VO# 93947 INV# 60002/357962	PO#	20.07
		100-232-410-0000-00 SUPT SUPPLIES		20.07
		VO# 93948 INV# 60002/531241	PO# 634	26.44
		203-214-410-0000-47 IDEA PSYCH SUPPLIES		26.44
		VO# 93949 INV# 60002/617846	PO#	21.61
		203-122-410-0000-47 IDEA TMD SUPPLIES		21.61
		VO# 93950 INV# 100001/620123	PO#	80.01
		600-256-460-0000-47 FOOD SERV FOOD		80.01
		VO# 93951 INV# 100001/832604	PO#	15.36
		600-256-460-0000-47 FOOD SERV FOOD		15.36

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VO# 93952	INV# 100001/832717	PO#	37.68
600-256-460-0000-47	FOOD SERV FOOD		37.68
VO# 93953	INV# 100001/832932	PO#	30.45
600-256-460-0000-47	FOOD SERV FOOD		30.45
VO# 93954	INV# 100001/832938	PO#	46.97
600-256-460-0000-47	FOOD SERV FOOD		46.97
VO# 93955	INV# 100001/617818	PO#	12.81
600-256-460-0000-47	FOOD SERV FOOD		12.81
VO# 93956	INV# 100001/531227	PO#	7.98
600-256-460-0000-47	FOOD SERV FOOD		7.98
VO# 93957	INV# 100001/357992	PO#	11.49
600-256-460-0000-47	FOOD SERV FOOD		11.49
VO# 93958	INV# 100021/832602	PO#	47.83
600-256-460-0000-49	FOOD SERV FOOD		47.83
VO# 93959	INV# 100021/620138	PO#	33.36
600-256-460-0000-49	FOOD SERV FOOD		33.36
VO# 93960	INV# 100021/620145	PO#	23.73
600-256-460-0000-49	FOOD SERV FOOD		23.73
VO# 93961	INV# 100021/357968	PO#	7.49
600-256-460-0000-49	FOOD SERV FOOD		7.49
VO# 93962	INV# 100021/617839	PO#	34.81
600-256-460-0000-49	FOOD SERV FOOD		34.81
VO# 93963	INV# 100003/620132	PO#	1.74
600-256-460-0000-45	FOOD SERV FOOD		1.74
VO# 93964	INV# 100003/832718	PO#	10.02
600-256-460-0000-45	FOOD SERV FOOD		10.02
VO# 93965	INV# 100003/531226	PO#	9.98
600-256-460-0000-45	FOOD SERV FOOD		9.98
VO# 93966	INV# 100003/531240	PO#	5.23
600-256-460-0000-45	FOOD SERV FOOD		5.23
VO# 93967	INV# 100003/617840	PO#	6.87
600-256-460-0000-45	FOOD SERV FOOD		6.87
48221	06/06/2017	452870 PINNACLE NETWORK SOLUTIONS	2,385.97
		825 W. EVANS STREET FLORENCE, SC 29501	
VO# 93940	INV# 22059	PO# 39409	2,385.97
387-122-410-0000-49	TIER I MOE		2,385.97
48222	06/06/2017	330000 PITNEY BOWES PURCHASE POWER	288.88
		PO BOX 371874 PITTSBURGH, PA 15250-7874	
VO# 93968	INV# 05954106/0417	PO#	288.88
100-233-410-0000-45	PRIN SUPPLIES		288.88
48223	06/06/2017	452373 POWELL FURMAN	1,080.00
		530 S DEEP WOODS ROAD JOHNSONVILLE, SC 29555	
VO# 93984	INV# TRAVEL/01-0617	PO#	1,080.00
100-254-340-0000-00	O & M TELEPHONE		180.00
100-255-332-0000-00	TRANS SUPV TRAVEL		900.00

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48224	06/06/2017	451338 RELIASTAR	75.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080	
	VO# 93908	INV# 060817PP PO#	75.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	75.00
48225	06/06/2017	365100 SC DEPT OF REVENUE	312.93
		LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213	
	VO# 93905	INV# 060817PP PO#	312.93
	100-000-455-0022-00	SC DEPT OF REVENUE	312.93
48226	06/06/2017	371200 SC DEPT OF REVENUE	829.98
		USE TAX COLUMBIA, SC 29214-0101	
	VO# 93973	INV# MAY2017 PO#	829.98
		VOUCHER - AP USE TAX	
	100-001-999-0000-00	MISC INCOME	105.90
	100-112-445-0000-47	PRIMARY TECH & SOFTWARE	86.31
	100-113-445-0000-49	ELEM TECH & SOFTWARE	1.19
	100-221-445-0050-00	DIR OF INST ANTI VIRUS	4.86
	100-222-323-0000-49	LIBRARY EQUIPMENT REPAIR	34.97
	387-122-410-0000-49	TIER I MOE	58.78
	600-256-410-0000-45	FOOD SERV SUPPLIES	1.26
	600-256-410-0000-47	FOOD SERV SUPPLIES	1.26
	600-256-410-0000-49	FOOD SERV SUPPLIES	1.26
	805-121-410-2016-49	IDEA SUPPLEMENTAL	21.24
	805-122-410-0000-00	WINTER SUPPLIES	113.17
	805-127-410-0000-00	WINTER SUPPLIES	119.11
	915-221-545-0000-00	TECHNOLOGY TESTING	280.67
48227	06/06/2017	364400 SC DEPT OF EDUCATION	676.54
		OFFICE OF TRANSPORTATION 1429 SENATE STREET ROOM 209	
	VO# 93974	INV# FY17-2105-0033 PO#	89.53
	834-255-331-0000-00	LOCAL TRANS PERMITS	89.53
	VO# 93975	INV# FY17-2105-0034 PO#	158.22
	834-255-331-0000-00	LOCAL TRANS PERMITS	158.22
	VO# 93976	INV# FY17-2105-0035 PO#	158.72
	834-255-331-0000-00	LOCAL TRANS PERMITS	158.72
	VO# 93977	INV# FY17-2105-0037 PO#	135.16
	834-255-331-0000-00	LOCAL TRANS PERMITS	135.16
	VO# 93978	INV# FY17-2105-0036 PO#	134.91
	834-255-331-0000-00	LOCAL TRANS PERMITS	134.91
48228	06/06/2017	375600 SCHOOL SPECIALTY SUPPLY	746.09
		32656 COLLECTION CENTER DR CHICAGO, IL 60693-0326	
	VO# 93970	INV# 22.25 PO# 812	22.25
	805-122-410-2016-47	IDEA SUPPLEMENTAL	22.25
	VO# 93971	INV# 208118276810 PO# 811	723.84
	805-122-410-2016-47	IDEA SUPPLEMENTAL	723.84
48229	06/06/2017	452791 STS SCHOOL TECH SUPPLY	449.00
		PO BOX 2999 PHOENIX, AZ 85062-2999	

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		VO# 93969 INV# 31335 PO# 39411	449.00	
		100-221-445-0000-00 DIR OF INST TECH & SOFT	449.00	
48230	06/06/2017	277600 THE LIBRARY STORE, INC		169.24
		PO BOX 0964 301 EAST SOUTH STREET TREMONT, IL 61568-0964		
		VO# 93979 INV# 258097 PO# 39387	169.24	
		100-222-410-0000-45 LIBRARY SUPPLIES	169.24	
48231	06/06/2017	452495 UNIFIED AV SYSTEMS		935.55
		1029 THOUSAND OAKS BLVD GREENVILLE, SC 29607		
		VO# 93980 INV# 329801 PO# 39417	935.55	
		100-221-325-0002-00 DIR OF INSTR LIBR MAINT	935.55	
48232	06/06/2017	407350 US DEPT OF EDUCATION		60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348		
		VO# 93903 INV# 060817PP PO#	60.10	
		100-000-455-0027-00 US DEPT OF EDUCATION	60.10	
48233	06/06/2017	410700 WASTE MANAGEMENT		951.40
		FLORENCE P O BOX 105453 ATLANTA, GA 30348		
		VO# 93926 INV# 4211313-2972-2 PO#	951.40	
		100-254-325-0000-00 O & M CONTRACT RENTALS	951.40	
48234	06/06/2017	451427 EMPLOYEE VENDOR		32.21
		P O BOX 1032 JOHNSONVILLE, SC 29555		
		VO# 93981 INV# REIMB/0617 PO#	32.21	
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	32.21	
48235	06/06/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
		147 W MAIN STREET KINGSTREE, SC 29556		
		VO# 93904 INV# 060817PP PO#	157.50	
		100-000-455-0019-00 CLERK OF COURT MARION	157.50	
48236	06/14/2017	452409 APPLE INC.		4,244.40
		PO BOX 281877 ATLANTA, GA 30384-1877		
		VO# 94003 INV# 4440395935 PO# 814	4,244.40	
		805-122-410-2016-00 IDEA SUPPLEMENTAL	2,122.20	
		805-127-410-2016-00 IDEA SUPPLEMENTAL	2,122.20	
48237	06/14/2017	451192 BEYOND PLAY		346.22
		1442-A WALNUT ST #52 BERELEY, CA 94709		
		VO# 94004 INV# 620114 PO# 810	346.22	
		805-122-410-2016-47 IDEA SUPPLEMENTAL	346.22	
48238	06/14/2017	139010 CAMCOR, INC		330.69
		P.O. BOX1899 BURLINGTON, NC 27216-1899		
		VO# 94006 INV# 2421712 PO# 39432	330.69	
		100-221-325-0002-00 DIR OF INSTR LIBR MAINT	330.69	
48239	06/14/2017	452880 CAPSTONE		745.00
		1710 ROE CREST DRIVE NORTH MANKATO, MN 56003		
		VO# 94005 INV# CI10573980 PO# 39435	745.00	
		201-112-430-0000-47 TITLE I LIBRARY BOOKS	745.00	

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48240	06/14/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION JOHNSONVILLE, SC 29555	850.00
	VO# 93990	INV# 061317PP PO#	850.00
	100-000-455-0035-00	CAROLINA TRUST FCU	850.00
48241	06/14/2017	452136 CENTRAL UNITED LIFE INSURANCE CO. PREMIUM PAYMENTS PO BOX 204439 DALLAS, TX 75320-4439	467.94
	VO# 94007	INV# CD4134/0517 PO#	467.94
	100-000-455-0029-00	CENTRAL UNITED LIFE	467.94
48242	06/14/2017	337250 DUKE ENERGY PROGRESS PO BOX 1003 CHARLOTTE, NC 28201-1003	17,913.15
	VO# 93996	INV# 0660287582/0517 PO#	51.31
	100-254-470-0001-45	O & M ELECTRIC	51.31
	VO# 93997	INV# 1384306187/0517 PO#	8,930.76
	100-254-470-0001-47	O & M ELECTRIC	8,930.76
	VO# 93998	INV# 4476206182/0517 PO#	8,472.90
	100-254-470-0001-45	O & M ELECTRIC	8,472.90
	VO# 93999	INV# 6808112111/0517 PO#	174.47
	100-254-470-0001-45	O & M ELECTRIC	174.47
	VO# 94001	INV# 7172295185/0517 PO#	166.49
	100-254-470-0001-00	O & M ELECTRIC	166.49
	VO# 94002	INV# 8038594316/0517 PO#	117.22
	100-254-470-0001-47	O & M ELECTRIC	117.22
48243	06/14/2017	452854 ECMC LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478	50.00
	VO# 93989	INV# 061317PP PO#	50.00
	100-000-455-0027-00	US DEPT OF EDUCATION	50.00
48244	06/14/2017	203100 WAGeworks, INC PO BOX 45584 SAN FRANCISCO, CA 94145-0584	31.66
	VO# 93991	INV# 061317PP PO#	31.66
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	31.66
48245	06/14/2017	203125 WAGeworks, INC SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC	654.16
	VO# 93992	INV# 061317PP PO#	654.16
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	654.16
48246	06/14/2017	226050 EMPLOYEE VENDOR 256 AZALEA STREET JOHNSONVILLE, SC 29555	166.11
	VO# 93994	INV# TRAVEL/0517 PO#	166.11
	990-139-332-0000-00	PCH TRAVEL	166.11
48247	06/14/2017	451338 RELIASTAR VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080	25.00
	VO# 93993	INV# 061317PP PO#	25.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	25.00
48248	06/14/2017	452640 TANNER DONNA LENTZ P O BOX 1953 HEMINGWAY, SC 29554	101.15

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	VO# 93995	INV# REIMB/0617	PO# 39439	101.15
	100-222-410-0000-47	LIBRARY SUPPLIES		101.15
48249	06/14/2017	407350 US DEPT OF EDUCATION		60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348		
	VO# 93988	INV# 061317PP	PO#	60.10
	100-000-455-0027-00	US DEPT OF EDUCATION		60.10
48250	06/15/2017	452149 CAROLINA PUBLISHING		409.00
		P.O. BOX 25697 RICHMOND, VA 23260-5697		
	VO# 94015	INV# I00010383140524	PO#	409.00
	100-231-350-0000-00	BOARD ADVERTISING		409.00
48251	06/15/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION		850.00
		JOHNSONVILLE, SC 29555		
	VO# 94012	INV# 072517PP	PO#	850.00
	100-000-455-0035-00	CAROLINA TRUST FCU		850.00
48252	06/15/2017	452854 ECMC		50.00
		LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478		
	VO# 94011	INV# 072517PP	PO#	50.00
	100-000-455-0027-00	US DEPT OF EDUCATION		50.00
48253	06/15/2017	198100 EMC NATIONAL LIFE COMPANY		22.30
		PAYMENT PROCESSING CENTER PO BOX 875221 KANSAS CITY, MO		
	VO# 94016	INV# CL1100989/0517	PO#	22.30
	100-000-455-0012-00	NATIONAL TRAVELERS LIFE		22.30
48254	06/15/2017	203100 WAGeworks, INC		31.66
		PO BOX 45584 SAN FRANCISCO, CA 94145-0584		
	VO# 94009	INV# 072517PP	PO#	31.66
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		31.66
48255	06/15/2017	203125 WAGeworks, INC		654.16
		SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC		
	VO# 94013	INV# 072517PP	PO#	654.16
	100-000-456-0055-00	MEDICAL EXPENSE PART 125		654.16
48256	06/15/2017	451338 RELIASTAR		25.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080		
	VO# 94014	INV# 072517PP	PO#	25.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED		25.00
48257	06/15/2017	407350 US DEPT OF EDUCATION		60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348		
	VO# 94010	INV# 072517PP	PO#	60.10
	100-000-455-0027-00	US DEPT OF EDUCATION		60.10
48258	06/16/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION		850.00
		JOHNSONVILLE, SC 29555		
	VO# 94051	INV# 081017PP	PO#	850.00
	100-000-455-0035-00	CAROLINA TRUST FCU		850.00
48259	06/16/2017	452854 ECMC		50.00

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		LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478	
	VO# 94050	INV# 081017PP PO#	50.00
	100-000-455-0027-00	US DEPT OF EDUCATION	50.00
48260	06/16/2017	203100 WAGeworks, INC	31.66
		PO BOX 45584 SAN FRANCISCO, CA 94145-0584	
	VO# 94048	INV# 081017PP PO#	31.66
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	31.66
48261	06/16/2017	203125 WAGeworks, INC	654.16
		SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC	
	VO# 94052	INV# 081017PP PO#	654.16
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	654.16
48262	06/16/2017	259400 JOSTENS	126.23
		21336 NETWORK PLACE CHICAGO, IL 60673-1213	
	VO# 94018	INV# 20289280 PO#	126.23
	100-232-410-0000-00	SUPT SUPPLIES	126.23
48263	06/16/2017	452034 LIFE INSURANCE COMPANY OF THE SOUTHWEST	345.00
		DEPT 1109 PO BOX 121109 DALLAS, TX 75312-1109	
	VO# 94019	INV# 70209F/0517 PO#	345.00
	100-000-458-0095-00	KEITH AGENCY 403b	345.00
48264	06/16/2017	303200 NASCO ARTS & CRAFTS	261.04
		901 JANESVILLE AVENUE P O BOX 901 FORT ATKINSON, WI 53538-0901	
	VO# 94020	INV# 434676 PO# 813	261.04
	805-122-410-2016-47	IDEA SUPPLEMENTAL	261.04
48265	06/16/2017	322800 PEE DEE HARDWARE & SUPPLY, INC	13,520.46
		P O BOX 10 JOHNSONVILLE, SC 29555	
	VO# 94021	INV# 00466346 PO# 39445	9,863.10
	325-115-410-0000-45	EIA VOC SUPPLIES AG	9,863.10
	VO# 94022	INV# 00464378 PO# 39445	117.07
	325-115-410-0000-45	EIA VOC SUPPLIES AG	117.07
	VO# 94023	INV# 00464385 PO# 39445	85.51
	325-115-410-0000-45	EIA VOC SUPPLIES AG	85.51
	VO# 94024	INV# 00464479 PO# 39445	123.35
	325-115-410-0000-45	EIA VOC SUPPLIES AG	123.35
	VO# 94025	INV# 00464510 PO# 39445	603.05
	325-115-410-0000-45	EIA VOC SUPPLIES AG	603.05
	VO# 94026	INV# 00464515 PO# 39445	6.70
	325-115-410-0000-45	EIA VOC SUPPLIES AG	6.70
	VO# 94027	INV# 00464688 PO# 39445	562.03
	325-115-410-0000-45	EIA VOC SUPPLIES AG	562.03
	VO# 94028	INV# 00464689 PO# 39445	(117.16)
	325-115-410-0000-45	EIA VOC SUPPLIES AG	(117.16)
	VO# 94029	INV# 00464691 PO# 39445	40.39
	325-115-410-0000-45	EIA VOC SUPPLIES AG	40.39
	VO# 94030	INV# 00464727 PO# 39445	47.59
	325-115-410-0000-45	EIA VOC SUPPLIES AG	47.59

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VO# 94031		INV# 00464797	PO# 39445	82.25
325-115-410-0000-45		EIA VOC SUPPLIES AG		82.25
VO# 94032		INV# 00464826	PO# 39445	240.58
325-115-410-0000-45		EIA VOC SUPPLIES AG		240.58
VO# 94033		INV# 00464870	PO# 39445	110.34
325-115-410-0000-45		EIA VOC SUPPLIES AG		110.34
VO# 94034		INV# 00464956	PO# 39445	1,082.81
325-115-410-0000-45		EIA VOC SUPPLIES AG		1,082.81
VO# 94035		INV# 00464984	PO# 39445	57.63
325-115-410-0000-45		EIA VOC SUPPLIES AG		57.63
VO# 94036		INV# 00465090	PO# 39445	559.86
325-115-410-0000-45		EIA VOC SUPPLIES AG		559.86
VO# 94037		INV# 00465167	PO# 39445	9.89
325-115-410-0000-45		EIA VOC SUPPLIES AG		9.89
VO# 94038		INV# 004656462	PO# 39445	4.43
325-115-410-0000-45		EIA VOC SUPPLIES AG		4.43
VO# 94039		INV# 00465113	PO# 39445	41.04
325-115-410-0000-45		EIA VOC SUPPLIES AG		41.04
48266	06/16/2017	452882 PEE DEE READY MIX		1,846.80
		PO BOX 1059 LAKE CITY, SC 29560		
VO# 94047		INV# 17493	PO# 39453	1,846.80
325-115-410-0000-45		EIA VOC SUPPLIES AG		1,846.80
48267	06/16/2017	344000 QUILL CORPORATION		690.42
		P O BOX 37600 PHILADELPHIA, PA 19101-0600		
VO# 94042		INV# 7142171	PO# 39431	384.63
100-115-410-0000-45		VOC SUPPLIES		384.63
VO# 94043		INV# 7145814	PO# 39431	305.79
100-115-410-0000-45		VOC SUPPLIES		305.79
48268	06/16/2017	452879 RABON'S INC		0.00
		VOID DATE: 08/15/2017 ORIGINAL AMOUNT: 46.72		
		PO BOX 95 AYNOR, SC 29511		
VO# 94044		INV# 01020	PO# 25241	0.00
100-254-323-0000-00		O & M REPAIR		0.00
48269	06/16/2017	451338 RELIASTAR		25.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080		
VO# 94053		INV# 081017PP	PO#	25.00
100-000-457-0075-00		NORTHERN LIFE TAX SHELTERED		25.00
48270	06/16/2017	452881 SCETV		1,375.00
		ATTN: ERICAL JONES 1041 GEORGE ROGERS BLVD COLUMBIA, SC		
VO# 94046		INV# TECHCLASS/0617	PO#	1,375.00
100-231-690-0000-00		BOARD OTHER		1,375.00
48271	06/16/2017	451790 SNA LOCKBOX-CERTIFICATION		10.00
		PO BOX 759297 BALTIMORE, MD 21298-9297		
VO# 94041		INV# 447627/SP0617	PO#	10.00
600-256-640-0000-47		FOOD SERV DUES		10.00

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48272	06/16/2017	407350 US DEPT OF EDUCATION	60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348	
	VO# 94049	INV# 081017PP PO#	60.10
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10
48273	06/20/2017	452519 AIRGAS USA. LLC	168.01
		PO BOX 532609 ATLANTA, GA 30353-2609	
	VO# 94147	INV# 9945232000 PO#	50.77
	100-115-410-0000-45	VOC SUPPLIES	50.77
	VO# 94148	INV# 9064394310 PO#	117.24
	100-115-410-0000-45	VOC SUPPLIES	117.24
48274	06/20/2017	107400 AMAZON.COM	2,325.84
		PO BOX 530958 ATLANTA, GA 30353-0958	
	VO# 94126	INV# 245801756626 PO# 808	45.26
	805-121-410-2016-49	IDEA SUPPLEMENTAL	45.26
	VO# 94127	INV# 252839897132 PO# 808	46.90
	805-121-410-2016-49	IDEA SUPPLEMENTAL	46.90
	VO# 94128	INV# 218560379977 PO# 808	18.96
	805-121-410-2016-49	IDEA SUPPLEMENTAL	18.96
	VO# 94129	INV# 197283443809 PO# 808	732.98
	805-121-410-2016-49	IDEA SUPPLEMENTAL	732.98
	VO# 94130	INV# 053482435233 PO# 808	369.20
	805-121-410-2016-49	IDEA SUPPLEMENTAL	369.20
	VO# 94131	INV# 178568238321 PO# 808	349.95
	805-121-410-2016-49	IDEA SUPPLEMENTAL	349.95
	VO# 94132	INV# 192112505550 PO#	583.14
	100-221-323-0000-00	DIR OF INST TECH REPAIR	291.57
	100-221-445-0000-00	DIR OF INST TECH & SOFT	291.57
	VO# 94133	INV# 301532703014 PO#	69.83
	100-221-323-0000-00	DIR OF INST TECH REPAIR	69.83
	VO# 94134	INV# 277421034646 PO# 815	31.77
	805-121-410-2016-45	IDEA SUPPLEMENTAL	31.77
	VO# 94135	INV# 282058565325 PO# 815	77.85
	805-121-410-2016-45	IDEA SUPPLEMENTAL	77.85
48275	06/20/2017	452797 BOOK SOURCE	663.89
		1230 MACKLIND AVE. ST. LOUIS, MO 63110	
	VO# 94124	INV# 639350 PO# 39396	399.84
	201-112-430-0000-47	TITLE I LIBRARY BOOKS	399.84
	VO# 94125	INV# 642581 PO# 39396	264.05
	201-112-430-0000-47	TITLE I LIBRARY BOOKS	264.05
48276	06/20/2017	139010 CAMCOR, INC	19,848.47
		P.O. BOX1899 BURLINGTON, NC 27216-1899	
	VO# 94102	INV# 2422665 PO# 39441	6,314.76
	540-221-545-0000-00	8% TECHNOLOGY	6,314.76
	VO# 94103	INV# 2422674 PO# 39441	6,314.76
	540-221-545-0000-00	8% TECHNOLOGY	6,314.76
	VO# 94104	INV# 2422668 PO# 39441	6,314.76
	540-221-545-0000-00	8% TECHNOLOGY	6,314.76

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VO# 94105	INV# 2421999	PO# 39428	799.20
100-112-445-0000-47	PRIMARY TECH & SOFTWARE		799.20
VO# 94106	INV# 2422162	PO# 39440	31.55
100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE		31.55
VO# 94107	INV# 2422298	PO# 39440	73.44
100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE		73.44
48277	06/20/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION JOHNSONVILLE, SC 29555	2,188.38
VO# 94055	INV# 062217PP	PO#	2,188.38
100-000-455-0035-00	CAROLINA TRUST FCU		2,188.38
48278	06/20/2017	157200 COKER BUSINESS SYSTEM INC P O BOX 269 TURBEVILLE, SC 29162-0269	1,171.82
VO# 94114	INV# 059708	PO#	663.98
100-254-323-0003-45	O & M REPAIR COPIER		663.98
VO# 94115	INV# 059717	PO#	507.84
100-254-323-0003-45	O & M REPAIR COPIER		507.84
48279	06/20/2017	452397 COUNTRY GARDENS FLORAL AND CHINA BARBARA C. ALLEN PO BOX 1619 HEMINGWAY, SC 29554	60.00
VO# 94063	INV# AWARDSNIGHT17	PO#	60.00
100-231-690-0000-00	BOARD OTHER		60.00
48280	06/20/2017	452804 D & L PARTS COMPANY INC. PO BOX 31816 CHARLOTTE, NC 28231-1816	2,396.48
VO# 94065	INV# 14-88963	PO#	2,396.48
100-254-323-0000-45	O & M REPAIR		2,396.48
48281	06/20/2017	452854 ECMC LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478	50.00
VO# 94056	INV# 062217PP	PO#	50.00
100-000-455-0027-00	US DEPT OF EDUCATION		50.00
48282	06/20/2017	203100 WAGeworks, INC PO BOX 45584 SAN FRANCISCO, CA 94145-0584	48.53
VO# 94057	INV# 062217PP	PO#	48.53
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		48.53
48283	06/20/2017	203125 WAGeworks, INC SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC	1,282.91
VO# 94058	INV# 062217PP	PO#	1,282.91
100-000-456-0055-00	MEDICAL EXPENSE PART 125		1,282.91
48284	06/20/2017	452643 FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693	449.88
VO# 94122	INV# 638476A-3	PO# 39433	53.43
201-112-430-0000-47	TITLE I LIBRARY BOOKS		53.43
VO# 94123	INV# 638476F-3	PO# 39433	396.45
201-112-430-0000-47	TITLE I LIBRARY BOOKS		396.45
48285	06/20/2017	452212 FRONTIER	988.87

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		PO BOX 20550 ROCHESTER, NY 14602-0550	
		VO# 94116 INV# 8433863158/0517 PO#	59.72
100-254-340-0000-45		O & M TELEPHONE	59.72
		VO# 94117 INV# 8433801405/0517 PO#	91.91
100-254-340-0000-45		O & M TELEPHONE	91.91
		VO# 94118 INV# 8433863125/0517 PO#	175.90
100-254-340-0000-00		O & M TELEPHONE	175.90
		VO# 94119 INV# 8433862955/0517 PO#	426.68
100-254-340-0000-47		O & M TELEPHONE	426.68
		VO# 94120 INV# 8433808114/0517 PO#	89.40
100-254-340-0000-47		O & M TELEPHONE	89.40
		VO# 94121 INV# 8433863270/0517 PO#	145.26
100-254-340-0000-49		O & M TELEPHONE	145.26
48286	06/20/2017	237000 HORACE MANN LIFE INSURANCE COMPANY	2,170.00
		PO BOX 19219 SPRINGFIELD, IL 62794-9219	
		VO# 94170 INV# 39000/0517 PO#	1,085.00
100-000-457-0072-00		HORACE MANN TSA	1,085.00
		VO# 94173 INV# 39000/061217 PO#	1,085.00
100-000-457-0072-00		HORACE MANN TSA	1,085.00
48287	06/20/2017	452425 HORACE MANN AUTO	4,325.10
		PO BOX 19419 SPRINGFIELD, IL 62794-9419	
		VO# 94169 INV# 390027A/060117 PO#	2,162.55
100-000-455-0018-00		HORACE MANN AUTO	2,162.55
		VO# 94172 INV# 390027A/061617 PO#	2,162.55
100-000-455-0018-00		HORACE MANN AUTO	2,162.55
48288	06/20/2017	452470 HORACE MANN LIFE INSURANCE COMPANY	276.22
		PO BOX 3552 SPRINGFIELD, IL 62708-3552	
		VO# 94168 INV# 39246/052517 PO#	138.11
100-000-455-0021-00		HORACE MANN LIFE	138.11
		VO# 94171 INV# 39246/061217 PO#	138.11
100-000-455-0021-00		HORACE MANN LIFE	138.11
48289	06/20/2017	243200 HYMAN PAPER COMPANY	4,046.34
		PO BOX 5388 FLORENCE, SC 29502	
		VO# 94145 INV# 172386 PO# 39438	2,751.81
100-254-410-0000-45		O & M SUPPLIES	2,751.81
		VO# 94146 INV# 172442 PO# 39438	1,196.92
100-254-410-0000-45		O & M SUPPLIES	1,196.92
		VO# 94161 INV# 173069 PO# 39443	97.61
100-254-410-0000-45		O & M SUPPLIES	97.61
48290	06/20/2017	251600 JOHNSONVILLE DISTRICT SCHOOLS	1,000.00
		P O BOX 98 JOHNSONVILLE, SC 29555	
		VO# 94141 INV# REIMB/0617 PO# 822	1,000.00
805-121-410-2016-45		IDEA SUPPLEMENTAL	330.00
805-122-410-2016-47		IDEA SUPPLEMENTAL	330.00
805-127-410-2016-45		IDEA SUPPLEMENTAL	340.00

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48291	06/20/2017	452299 JUNIOR LIBRARY GUILD	7,028.30
		PO BOX 6308 CAROL STREAM, IL 60197-6308	
		VO# 94144 INV# 366594 PO# 39434	7,028.30
		201-112-430-0000-47 TITLE I LIBRARY BOOKS	7,028.30
48292	06/20/2017	452014 LAMBERT BENEFITS & SERVICES	216.36
		PREMIUM ACCOUNTING DEPARTMENT 424 W. CAROLINA AVE	
		VO# 94160 INV# FCSD5/0617 PO#	216.36
		100-000-455-0024-00 CONTINENTAL AMERICAN	216.36
48293	06/20/2017	275200 LENTZ SERVICE STATION	365.15
		P O BOX 52 JOHNSONVILLE, SC 29555	
		VO# 94143 INV# 062217AP PO#	365.15
		100-254-410-0000-00 O & M SUPPLIES	305.75
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	59.40
48294	06/20/2017	452370 MANN TOOL AND SUPPLY, INC.	3,588.48
		802 CHRIS DRIVE WEST COLUMBIA, SC 29169	
		VO# 94158 INV# 1346688 PO# 39444	3,588.48
		325-115-410-0000-45 EIA VOC SUPPLIES AG	3,588.48
48295	06/20/2017	303200 NASCO ARTS & CRAFTS	164.49
		901 JANESVILLE AVENUE P O BOX 901 FORT ATKINSON, WI 53538-0901	
		VO# 94157 INV# 444855 PO# 813	164.49
		805-122-410-2016-47 IDEA SUPPLEMENTAL	164.49
48296	06/20/2017	312200 NUIDEA	1,560.06
		P O BOX 1248 SUMTER, SC 29151-1248	
		VO# 94142 INV# 1002133 PO# 823	1,560.06
		805-127-410-2016-49 IDEA SUP/VOYAGER	1,560.06
48297	06/20/2017	312900 OFFICE DEPOT	248.39
		PO BOX 1413 CHARLOTTE, NC 28201-1413	
		VO# 94156 INV# 933455290001 PO# 39420	248.39
		600-256-410-0000-45 FOOD SERV SUPPLIES	82.79
		600-256-410-0000-47 FOOD SERV SUPPLIES	82.80
		600-256-410-0000-49 FOOD SERV SUPPLIES	82.80
48298	06/20/2017	451184 OM MINI MART	22.67
		PO BOX 706 JOHNSONVILLE, SC 29555	
		VO# 94159 INV# 062217AP PO#	22.67
		100-254-410-0000-00 O & M SUPPLIES	22.67
48299	06/20/2017	452870 PINNACLE NETWORK SOLUTIONS	1,917.00
		825 W. EVANS STREET FLORENCE, SC 29501	
		VO# 94149 INV# 22217 PO# 39436	696.60
		100-221-445-0050-00 DIR OF INST ANTI VIRUS	696.60
		VO# 94150 INV# 22149 PO# 39421	691.20
		100-221-325-0002-00 DIR OF INSTR LIBR MAINT	691.20
		VO# 94151 INV# 22239 PO# 816	529.20
		805-122-410-2016-00 IDEA SUPPLEMENTAL	264.60
		805-127-410-2016-00 IDEA SUPPLEMENTAL	264.60

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48300	06/20/2017	330000 PITNEY BOWES PURCHASE POWER	51.52
		PO BOX 371874 PITTSBURGH, PA 15250-7874	
	VO# 94154	INV# 03510819/0517 PO#	51.52
	100-232-410-0000-00	SUPT SUPPLIES	51.52
48301	06/20/2017	452219 PITNEY BOWES	242.42
		PO BOX 371887 PITTSBURGH, PA 15250-7887	
	VO# 94153	INV# 3303715766 PO#	67.22
	100-232-410-0000-00	SUPT SUPPLIES	67.22
	VO# 94155	INV# 3303681715 PO#	175.20
	100-233-410-0000-47	PRIN SUPPLIES	175.20
48302	06/20/2017	451338 RELIASTAR	75.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080	
	VO# 94059	INV# 062217PP PO#	75.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	75.00
48303	06/20/2017	365100 SC DEPT OF REVENUE	312.93
		LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213	
	VO# 94060	INV# 062217PP PO#	312.93
	100-000-455-0022-00	SC DEPT OF REVENUE	25.00
	100-000-455-0022-00	SC DEPT OF REVENUE	287.93
48304	06/20/2017	364400 SC DEPT OF EDUCATION	373.10
		OFFICE OF TRANSPORTATION 1429 SENATE STREET ROOM 209	
	VO# 94101	INV# F36-2105-052017 PO#	373.10
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	373.10
48305	06/20/2017	451436 SC DEPT OF JUVENILE JUSTICE	141.81
		PO BOX 21069 COLUMBIA, SC 29221	
	VO# 94092	INV# 2000383346 PO#	141.81
	100-231-690-0000-00	BOARD OTHER	141.81
48306	06/20/2017	365600 SC ELECTRIC AND GAS CO	503.13
		PO BOX 100255 COLUMBIA, SC 29202-3255	
	VO# 94094	INV# 46400253/0517 PO#	22.50
	100-254-470-0002-45	O & M FUEL	22.50
	VO# 94095	INV# 02236867/0517 PO#	76.29
	100-254-470-0002-45	O & M FUEL	76.29
	VO# 94097	INV# 02236902/0517 PO#	49.96
	100-254-470-0002-47	O & M FUEL	49.96
	VO# 94098	INV# 02236899/0517 PO#	252.16
	100-254-470-0002-47	O & M FUEL	252.16
	VO# 94099	INV# 46719463/0517 PO#	20.20
	100-254-470-0002-00	O & M FUEL	20.20
	VO# 94100	INV# 02236917/0517 PO#	82.02
	600-256-325-0000-49	FOOD SERV CONTRACT	82.02
48307	06/20/2017	375600 SCHOOL SPECIALTY SUPPLY	201.79
		32656 COLLECTION CENTER DR CHICAGO, IL 60693-0326	
	VO# 94112	INV# 308102739466 PO# 809	201.79
	805-122-410-2016-47	IDEA SUPPLEMENTAL	201.79

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48308	06/20/2017	452884 SECURE BY DESIGN, INC	3,000.00
		548 MARKET ST. #39134 SAN FRANCISCO, CA 94104	
	VO# 94113	INV# 37362590 PO#	3,000.00
	540-221-545-0000-00	8% TECHNOLOGY	3,000.00
48309	06/20/2017	451517 SHRED-IT USA	158.81
		PO BOX 13574 NEW YORK, NY 10087-3574	
	VO# 94093	INV# 8122430971 PO#	158.81
	100-254-325-0000-00	O & M CONTRACT RENTALS	158.81
48310	06/20/2017	382600 EMPLOYEE VENDOR	899.71
		512 MT CARMEL ROAD HEMINGWAY, SC 29554	
	VO# 94165	INV# REIMB/17 PO#	385.11
	926-175-410-0000-47	SUMMER READING SUPPLIES	385.11
	VO# 94166	INV# REIMB/17 PO#	19.65
	203-122-410-0000-45	IDEA TMD SUPPLIES	6.55
	203-122-410-0000-47	IDEA TMD SUPPLIES	6.55
	203-122-410-0000-49	IDEA TMD SUPPLIES	6.55
	VO# 94167	INV# TRAVEL/17 PO#	494.95
	100-221-332-0000-00	DIR OF INST TRAVEL	446.92
	926-175-410-0000-47	SUMMER READING SUPPLIES	48.03
48311	06/20/2017	450981 SPIRIT TELECOM	68.84
		PO BOX 603030 CHARLOTTE, NC 28260-3030	
	VO# 94091	INV# 1160548 PO#	68.84
	100-254-340-0000-00	O & M TELEPHONE	68.84
48312	06/20/2017	387200 STAPLES ADVANTAGE	158.66
		DEPT. ATL PO BOX 405386 ATLANTA, GA 30384-5386	
	VO# 94108	INV# 3341296067 PO#	41.80
	100-232-410-0000-00	SUPT SUPPLIES	41.80
	VO# 94109	INV# 3341296073 PO#	20.40
	100-232-410-0000-00	SUPT SUPPLIES	20.40
	VO# 94110	INV# 3341296077 PO#	40.56
	100-232-410-0000-00	SUPT SUPPLIES	40.56
	VO# 94111	INV# 3341296080 PO#	55.90
	100-232-410-0000-00	SUPT SUPPLIES	55.90
48313	06/20/2017	452883 TREMCO/WEATHERPROOFING TECHNOLOGIES,	2,870.00
		PO BOX 931111 CLEVELAND, OH 44193-0511	
	VO# 94090	INV# 93909833 PO# 25223	2,870.00
	100-254-323-0000-47	O & M REPAIR	2,870.00
48314	06/20/2017	350000 UNIFIRST CORPORATION	2,276.05
		2040 UNION CAMP BLVD SUMTER, SC 29154	
	VO# 94071	INV# 2982381061 PO#	112.05
	100-254-325-0000-00	O & M CONTRACT RENTALS	112.05
	VO# 94072	INV# 2982381147 PO#	254.56
	100-254-325-0000-00	O & M CONTRACT RENTALS	254.56
	VO# 94073	INV# 2982373177 PO#	113.29
	100-254-325-0000-00	O & M CONTRACT RENTALS	113.29

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VO# 94074		INV# 2982373270	PO#	254.48
100-254-325-0000-00		O & M CONTRACT RENTALS		254.48
VO# 94075		INV# 2982375825	PO#	112.05
100-254-325-0000-00		O & M CONTRACT RENTALS		112.05
VO# 94076		INV# 2982375913	PO#	254.48
100-254-325-0000-00		O & M CONTRACT RENTALS		254.48
VO# 94079		INV# 2982370621	PO#	254.48
100-254-325-0000-00		O & M CONTRACT RENTALS		254.48
VO# 94080		INV# 2982370530	PO#	112.05
100-254-325-0000-00		O & M CONTRACT RENTALS		112.05
VO# 94081		INV# 2982367975	PO#	266.31
100-254-325-0000-00		O & M CONTRACT RENTALS		266.31
VO# 94082		INV# 2982367889	PO#	118.70
100-254-325-0000-00		O & M CONTRACT RENTALS		118.70
VO# 94083		INV# 2982365330	PO#	254.48
100-254-325-0000-00		O & M CONTRACT RENTALS		254.48
VO# 94084		INV# 2982365246	PO#	112.05
100-254-325-0000-00		O & M CONTRACT RENTALS		112.05
VO# 94086		INV# 2982375915	PO#	14.11
600-256-325-0000-47		FOOD SERV CONTRACT		14.11
VO# 94087		INV# 2982381146	PO#	14.32
600-256-325-0000-49		FOOD SERV CONTRACT		14.32
VO# 94088		INV# 2982381149	PO#	14.32
600-256-325-0000-47		FOOD SERV CONTRACT		14.32
VO# 94089		INV# 2982381151	PO#	14.32
600-256-325-0000-45		FOOD SERV CONTRACT		14.32
48315	06/20/2017	407350 US DEPT OF EDUCATION		60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348		
VO# 94061		INV# 062217PP	PO#	60.10
100-000-455-0027-00		US DEPT OF EDUCATION		60.10
48316	06/20/2017	452877 VIOLETTE JOHN		4,422.60
		3820 BRECKRIDGE CIRCLE FLORENCE, SC 29505		
VO# 94069		INV# 018	PO# 39429	2,472.12
100-221-325-0001-00		DIR OF INSTR INFRASTRUCTURE		2,472.12
VO# 94070		INV# 019	PO# 39430	1,950.48
100-221-325-0001-00		DIR OF INSTR INFRASTRUCTURE		1,950.48
48317	06/20/2017	451680 WARD'S LOCKSMITH & SECURITY		332.02
		205 WEST CHURCH STREET KINGSTREE, SC 29556		
VO# 94067		INV# 20098	PO# 25240	332.02
100-254-323-0000-00		O & M REPAIR		332.02
48318	06/20/2017	452665 WASHINGTON NATIONAL INSURANCE CO		1,591.28
		PO BOX 223388 PITTSBURGH, PA 15251-2388		
VO# 94068		INV# P1698255	PO#	1,591.28
100-000-455-0015-00		WASHINGTON NATIONAL		1,591.28
48319	06/20/2017	452873 WELCO COATING, INC		10,988.00
		3026 MCCRACKEN DRIVE FLORENCE, SC 29505		

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	VO# 94064	INV# 61-17	PO# 25242	10,988.00
	540-253-323-0000-45	8% REPAIR		10,988.00
48320	06/20/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
		147 W MAIN STREET KINGSTREE, SC 29556		
	VO# 94062	INV# 062217PP	PO#	157.50
	100-000-455-0019-00	CLERK OF COURT MARION		157.50
48321	06/20/2017	416000 EMPLOYEE VENDOR		729.79
		2899 FOLLY GROVE ROAD HEMINGWAY, SC 29554		
	VO# 94162	INV# TRAVEL/16-17	PO#	174.02
	100-231-332-0000-00	BOARD TRAVEL		174.02
	VO# 94163	INV# TRAVEL/MCAID16	PO#	315.77
	889-214-332-0000-47	MED TRAVEL		315.77
	VO# 94164	INV# REIMB/16-17	PO#	240.00
	100-231-332-0000-00	BOARD TRAVEL		240.00
48322	06/29/2017	452584 ALTMAN CHAD		625.00
		1775 VOX HIGHWAY JOHNSONVILLE, SC 29555		
	VO# 94183	INV# 658813	PO#	625.00
	100-254-323-0000-45	O & M REPAIR		625.00
48323	06/29/2017	451522 ALTMAN TRACTOR & EQUIP		160.26
		1808 E. PAMPLICO HWY. FLORENCE, SC 29505		
	VO# 94180	INV# IF88728	PO# 25222	160.26
	100-254-323-0000-00	O & M REPAIR		160.26
48324	06/29/2017	452409 APPLE INC.		4,244.40
		PO BOX 281877 ATLANTA, GA 30384-1877		
	VO# 94182	INV# 2716307338	PO# 833	4,244.40
	805-127-410-2016-47	IDEA SUP/VOYAGER		4,244.40
48325	06/29/2017	451234 EMPLOYEE VENDOR		500.00
		4410 MILL HOUSE ROAD JOHNSONVILLE, SC 29555		
	VO# 94178	INV# SUPPLY17	PO#	500.00
	805-127-410-2016-47	IDEA SUP/VOYAGER		500.00
48326	06/29/2017	452031 BAKER DISTRIBUTING CO.		3,394.05
		PO BOX 409635 ATLANTA, GA 30384		
	VO# 94184	INV# T274004	PO# 25226	3,388.92
	600-256-323-0000-47	FOOD SERV REPAIRS & MAINT		3,388.92
	VO# 94316	INV# SC02980	PO# 25226	5.13
	100-254-323-0000-00	O & M REPAIR		5.13
48327	06/29/2017	451667 BANK OF AMERICA		2,370.99
		BUSINESS CARD P O BOX 15796 WILMINGTON, DE 19886-5710		
	VO# 94226	INV# 79736300/0517	PO#	2,370.99
	100-001-999-0000-00	MISC INCOME		1,115.00
	100-232-410-0000-00	SUPT SUPPLIES		229.73
	100-232-410-0000-00	SUPT SUPPLIES		11.86
	100-232-410-0000-00	SUPT SUPPLIES		297.68
	100-232-410-0000-00	SUPT SUPPLIES		27.76
	100-254-323-0000-00	O & M REPAIR		46.72
	903-221-410-0000-00	IMPROV OF INSTRUCTION SUPPLIES		165.24

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		903-221-410-0000-00 IMPROV OF INSTRUCTION SUPPLIES	477.00
48328	06/29/2017	452797 BOOK SOURCE	283.36
		1230 MACKLIND AVE. ST. LOUIS, MO 63110	
		VO# 94227 INV# 647261 PO# 39423	283.36
		926-175-410-0000-47 SUMMER READING SUPPLIES	283.36
48329	06/29/2017	135800 EMPLOYEE VENDOR	1,021.98
		1028 PORTS HILL ROAD HEMINGWAY, SC 29554	
		VO# 94219 INV# TRAVEL/0617 PO#	1,021.98
		267-224-312-2016-00 TITLE IIA MINI STAFF DEV	1,021.98
48330	06/29/2017	157200 COKER BUSINESS SYSTEM INC	7,591.28
		P O BOX 269 TURBEVILLE, SC 29162-0269	
		VO# 94268 INV# 059820 PO#	9,425.16
		100-232-410-0000-00 SUPT SUPPLIES	693.36
		100-233-410-0000-47 PRIN SUPPLIES	5,108.40
		100-254-323-0003-49 O & M REPAIR COPIER	2,916.00
		203-214-325-0000-00 IDEA CONTRACT SERV	313.20
		600-256-325-0000-45 FOOD SERV CONTRACT	104.40
		600-256-325-0000-45 FOOD SERV CONTRACT	81.00
		600-256-325-0000-47 FOOD SERV CONTRACT	104.40
		600-256-325-0000-49 FOOD SERV CONTRACT	104.40
		VO# 94269 INV# 23762A PO#	(2,147.20)
		100-232-410-0000-00 SUPT SUPPLIES	116.51
		100-233-410-0000-47 PRIN SUPPLIES	(2,370.49)
		100-233-410-0000-49 PRIN SUPPLIES	106.78
		VO# 94270 INV# 059862 PO#	27.12
		100-233-410-0000-45 PRIN SUPPLIES	27.12
		VO# 94271 INV# 059818 PO#	286.20
		100-232-410-0000-00 SUPT SUPPLIES	286.20
48331	06/29/2017	157600 EMPLOYEE VENDOR	1,265.80
		P O BOX 1362 HEMINGWAY, SC 29554	
		VO# 94217 INV# TRAVEL/0617 PO#	1,265.80
		267-224-312-2016-00 TITLE IIA MINI STAFF DEV	1,265.80
48332	06/29/2017	452478 COKER SALLY	503.47
		3311 VOX HIGHWAY HEMINGWAY, SC 29554	
		VO# 94221 INV# TRAVEL/0617 PO#	503.47
		395-212-312-0000-49 EEDA PROF DEV	503.47
48333	06/29/2017	452412 COKER SUZETTE	500.00
		3311 VOX HIGHWAY HEMINGWAY, SC 29554	
		VO# 94185 INV# SUPPLY17 PO#	500.00
		805-127-410-2016-45 IDEA SUPPLEMENTAL	500.00
48334	06/29/2017	170500 EMPLOYEE VENDOR	500.00
		3483 SCHOOLHOUSE DRIVE HEMINGWAY, SC 29554	
		VO# 94186 INV# SUPPLY17 PO#	500.00
		805-121-410-2016-49 IDEA SUPPLEMENTAL	500.00

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48335	06/29/2017	170500 EMPLOYEE VENDOR	273.50
		3483 SCHOOLHOUSE DRIVE HEMINGWAY, SC 29554	
	VO# 94176	INV# TRAVEL/0617 PO# 824	273.50
	805-127-312-2016-49	IDEA SUPPLEMENTAL	273.50
48336	06/29/2017	177000 EMPLOYEE VENDOR	500.00
		115 MILEY PLACE HEMINGWAY, SC 29554	
	VO# 94188	INV# SUPPLY17 PO#	500.00
	805-123-410-2016-47	IDEA SUPPLEMENTAL	500.00
48337	06/29/2017	452804 D & L PARTS COMPANY INC.	1,364.42
		PO BOX 31816 CHARLOTTE, NC 28231-1816	
	VO# 94189	INV# 14-89579 PO# 25238	1,364.42
	600-256-323-0000-45	FOOD SERV REPAIRS & MAINT	1,364.42
48338	06/29/2017	452432 DODSON PEST CONTROL	295.00
		PO BOX 3087 FLORENCE, SC 29502-0000	
	VO# 94190	INV# 35286113-064217 PO#	295.00
	100-254-325-0000-00	O & M CONTRACT RENTALS	295.00
48339	06/29/2017	451694 EMPLOYEE VENDOR	500.00
		6015 CARVERS BAY ROAD HEMINGWAY, SC 29554	
	VO# 94191	INV# SUPPLY17 PO#	500.00
	805-122-410-2016-47	IDEA SUPPLEMENTAL	500.00
48340	06/29/2017	204800 EMPLOYEE VENDOR	500.00
		P O BOX 595 JOHNSONVILLE, SC 29555	
	VO# 94192	INV# SUPPLY17 PO#	500.00
	805-127-410-2016-45	IDEA SUPPLEMENTAL	500.00
48341	06/29/2017	207200 FLORENCE COUNTY FINANCE DEPARTMENT	13,520.00
		ATTN: KATHY N. NEPHEW 180 N. IRBY STREET, MSC-G FLORENCE, SC	
	VO# 94228	INV# FY17/04-0617 PO#	13,520.00
	100-258-325-0001-45	SAFETY CONTRACTED	13,520.00
48342	06/29/2017	452643 FOLLETT SCHOOL SOLUTIONS, INC	10,299.70
		91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693	
	VO# 94234	INV# 642060F-2 PO# 39426	2,498.02
	805-121-410-2016-49	IDEA SUPPLEMENTAL	2,498.02
	VO# 94235	INV# 638476-4 PO# 39433	7,801.68
	201-112-430-0000-47	TITLE I LIBRARY BOOKS	7,801.68
48343	06/29/2017	452212 FRONTIER	1,450.99
		PO BOX 20550 ROCHESTER, NY 14602-0550	
	VO# 94229	INV# 8433862066/0617 PO#	298.07
	100-254-340-0000-49	O & M TELEPHONE	298.07
	VO# 94230	INV# 8433863609/0617 PO#	90.51
	600-256-340-0000-47	FOOD SERV TELEPHONE	90.51
	VO# 94231	INV# 8433862691/0617 PO#	91.91
	100-254-340-0000-47	O & M TELEPHONE	91.91
	VO# 94232	INV# 8433862358/0617 PO#	526.63
	100-254-340-0000-00	O & M TELEPHONE	526.63

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	VO# 94233	INV# 8433862707/0617	PO#	443.87
	100-254-340-0000-45	O & M TELEPHONE		443.87
48344	06/29/2017	224800 EMPLOYEE VENDOR		500.00
		2309 S FRIENDFIELD RD SCRANTON, SC 29591		
	VO# 94196	INV# SUPPLY17	PO#	500.00
	805-127-410-2016-47	IDEA SUP/VOYAGER		500.00
48345	06/29/2017	229800 EMPLOYEE VENDOR		500.00
		501 WHEELER ROAD ANDREWS, SC 29510		
	VO# 94193	INV# SUPPLY17	PO#	500.00
	805-127-410-2016-47	IDEA SUP/VOYAGER		500.00
48346	06/29/2017	451181 HEMINGWAY HARDWARE		4.58
		37 LEWIS RD HEMINGWAY, SC 29554		
	VO# 94223	INV# 154881	PO# 25248	36.10
	100-254-323-0000-00	O & M REPAIR		36.10
	VO# 94224	INV# 154922	PO#	(32.35)
	100-254-323-0000-00	O & M REPAIR		(32.35)
	VO# 94225	INV# 950241	PO#	0.83
	100-254-323-0000-00	O & M REPAIR		0.83
48347	06/29/2017	452590 HEMINGWAY POWER EQUIPMENT, INC		102.59
		102 NORTH MAIN STREET HEMINGWAY, SC 29554		
	VO# 94197	INV# 6658	PO# 25256	102.59
	100-254-323-0000-00	O & M REPAIR		102.59
48348	06/29/2017	241000 EMPLOYEE VENDOR		500.00
		P O BOX 563 HEMINGWAY, SC 29554		
	VO# 94194	INV# SUPPLY17	PO#	500.00
	805-127-410-2016-45	IDEA SUPPLEMENTAL		500.00
48349	06/29/2017	452713 HUNTER JENNIFER COKER		500.00
		226 WISTER RD HEMINGWAY, SC 29554		
	VO# 94195	INV# SUPPLY17	PO#	500.00
	805-122-410-2016-47	IDEA SUPPLEMENTAL		500.00
48350	06/29/2017	243200 HYMAN PAPER COMPANY		2,752.48
		PO BOX 5388 FLORENCE, SC 29502		
	VO# 94238	INV# 172654	PO# 39459	93.94
	100-254-410-0000-49	O & M SUPPLIES		93.94
	VO# 94239	INV# 171812	PO# 39459	162.21
	100-254-410-0000-49	O & M SUPPLIES		162.21
	VO# 94240	INV# 172386A	PO#	1,402.06
	100-254-410-0000-45	O & M SUPPLIES		1,402.06
	VO# 94241	INV# 173375	PO#	29.25
	100-254-410-0000-45	O & M SUPPLIES		29.25
	VO# 94242	INV# 171652A	PO#	118.78
	100-254-410-0000-45	O & M SUPPLIES		118.78
	VO# 94243	INV# 172442A	PO#	946.24
	100-254-410-0000-49	O & M SUPPLIES		946.24

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48351	06/29/2017	247350 INTERSTATE TRANSPORTATION EQUIPMENT	611.09
		P O BOX 9163 COLUMBIA, SC 29290	
	VO# 94248	INV# C001051924:01 PO#	611.09
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	611.09
48352	06/29/2017	263300 KEITH AGENCY, INC	262.18
		PO BOX 320 WALTERBORO, SC 29488	
	VO# 94244	INV# FCSD5/0617 PO#	262.18
	100-000-455-0014-00	KEITH AGENCY INSURANCE	262.18
48353	06/29/2017	452875 KENNEDY ADAM	191.78
		738 TEMPLE AVENUE PAMPLICO, SC 29583	
	VO# 94220	INV# REIMB/0617 PO#	91.78
	100-221-410-0000-00	DIR OF INST SUPPLIES	91.78
	VO# 94222	INV# REIMB/05-0617 PO#	100.00
	100-221-410-0000-00	DIR OF INST SUPPLIES	100.00
48354	06/29/2017	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS	416.00
		PO BOX 1479 LAKE CITY, SC 29560-1479	
	VO# 94249	INV# 20346935 PO#	107.00
	100-255-410-0000-00	TRANS SUPPLIES	107.00
	VO# 94250	INV# 20347576 PO#	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
	VO# 94251	INV# 20347604 PO#	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
	VO# 94252	INV# 20348933 PO#	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
48355	06/29/2017	452723 MARLOWE JIMMY LYNN	500.00
		PO BOX 1322 HEMINGWAY, SC 29554	
	VO# 94202	INV# SUPPLY17 PO#	500.00
	805-122-410-2016-47	IDEA SUPPLEMENTAL	500.00
48356	06/29/2017	451331 EMPLOYEE VENDOR	500.00
		1736 CAPITOLA ROAD JOHNSONVILLE, SC 29555	
	VO# 94201	INV# SUPPLY17 PO#	500.00
	805-127-410-2016-47	IDEA SUP/VOYAGER	500.00
48357	06/29/2017	298200 EMPLOYEE VENDOR	500.00
		994 BRIARWOOD COURT JOHNSONVILLE, SC 29555	
	VO# 94200	INV# SUPPLY17 PO#	500.00
	805-127-410-2016-47	IDEA SUP/VOYAGER	500.00
48358	06/29/2017	300400 EMPLOYEE VENDOR	1,593.79
		P O BOX 612 JOHNSONVILLE, SC 29555	
	VO# 94198	INV# TRAVEL/0617 PO#	46.89
	203-214-332-0000-45	IDEA PSYCH TRAVEL	15.63
	203-214-332-0000-47	IDEA PSYCH TRAVEL	15.63
	203-214-332-0000-49	IDEA PSYCH TRAVEL	15.63
	VO# 94199	INV# REIMB/0617 PO# 836	1,546.90
	805-127-410-2016-00	IDEA SUPPLEMENTAL	611.26
	805-127-410-2016-47	IDEA SUP/VOYAGER	247.35

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	805-127-410-2016-49	IDEA SUP/VOYAGER		688.29
48359	06/29/2017	303000 NAPA AUTO PARTS		724.59
		P O BOX 660 203 E BROADWAY STREET JOHNSONVILLE, SC 29555		
	VO# 94203	INV# 239949	PO# 25247	57.23
	100-254-323-0000-00	O & M REPAIR		57.23
	VO# 94204	INV# 240035	PO# 25247	683.60
	100-254-323-0000-00	O & M REPAIR		683.60
	VO# 94205	INV# 240038	PO# 25247	(87.48)
	100-254-323-0000-00	O & M REPAIR		(87.48)
	VO# 94206	INV# 240285	PO# 25247	2.15
	100-254-323-0000-00	O & M REPAIR		2.15
	VO# 94207	INV# 241276	PO# 25247	28.06
	100-254-323-0000-00	O & M REPAIR		28.06
	VO# 94208	INV# 240669	PO# 25247	41.03
	100-254-323-0000-00	O & M REPAIR		41.03
48360	06/29/2017	452106 PEARSON		351.57
		13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693		
	VO# 94274	INV# 11201608	PO#	351.57
	805-127-410-2016-47	IDEA SUP/VOYAGER		351.57
48361	06/29/2017	322800 PEE DEE HARDWARE & SUPPLY, INC		526.97
		P O BOX 10 JOHNSONVILLE, SC 29555		
	VO# 94275	INV# 00465110	PO# 25251	95.21
	100-254-323-0000-00	O & M REPAIR		95.21
	VO# 94276	INV# 00465122	PO# 25251	(24.40)
	100-254-323-0000-00	O & M REPAIR		(24.40)
	VO# 94277	INV# 00465130	PO# 25251	150.76
	100-254-323-0000-00	O & M REPAIR		150.76
	VO# 94278	INV# 00465131	PO# 25251	18.11
	100-254-323-0000-00	O & M REPAIR		18.11
	VO# 94279	INV# 00464325	PO# 25251	3.43
	100-254-323-0000-00	O & M REPAIR		3.43
	VO# 94280	INV# 00464418	PO# 25251	44.80
	100-254-323-0000-00	O & M REPAIR		44.80
	VO# 94281	INV# 00464421	PO# 25251	8.45
	100-254-323-0000-00	O & M REPAIR		8.45
	VO# 94282	INV# 00464460	PO# 25251	7.35
	100-254-323-0000-00	O & M REPAIR		7.35
	VO# 94283	INV# 00464730	PO# 25251	10.91
	100-254-323-0000-00	O & M REPAIR		10.91
	VO# 94284	INV# 00464804	PO# 25251	15.68
	100-254-323-0000-00	O & M REPAIR		15.68
	VO# 94285	INV# 00464836	PO# 25251	34.61
	100-254-323-0000-00	O & M REPAIR		34.61
	VO# 94286	INV# 00464983	PO# 25251	12.36
	100-254-323-0000-00	O & M REPAIR		12.36
	VO# 94287	INV# 00465257	PO# 25251	28.79
	100-254-323-0000-00	O & M REPAIR		28.79

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VO# 94288		INV# 00465261	PO# 25251	5.70
100-254-323-0000-00		O & M REPAIR		5.70
VO# 94289		INV# 00465372	PO# 25251	36.88
100-254-323-0000-00		O & M REPAIR		36.88
VO# 94290		INV# 00465380	PO# 25251	10.34
100-254-323-0000-00		O & M REPAIR		10.34
VO# 94291		INV# 00465397	PO# 25251	11.33
100-254-323-0000-00		O & M REPAIR		11.33
VO# 94292		INV# 00465508	PO# 25251	43.00
100-254-323-0000-00		O & M REPAIR		43.00
VO# 94293		INV# 00465660	PO# 25251	13.66
100-254-323-0000-00		O & M REPAIR		13.66
48362	06/29/2017	329200 PIGGLY WIGGLY		334.09
		P O BOX 68 JOHNSONVILLE, SC 29555		
VO# 94253		INV# 100001/358609	PO#	72.00
600-256-460-0000-47		FOOD SERV FOOD		72.00
VO# 94254		INV# 100001/358005	PO#	5.97
600-256-460-0000-47		FOOD SERV FOOD		5.97
VO# 94255		INV# 100001/358618	PO#	27.97
600-256-460-0000-47		FOOD SERV FOOD		27.97
VO# 94256		INV# 100001/358072	PO#	16.81
600-256-460-0000-47		FOOD SERV FOOD		16.81
VO# 94257		INV# 100001/358037	PO#	5.97
600-256-460-0000-47		FOOD SERV FOOD		5.97
VO# 94258		INV# 60002/358617	PO#	13.42
100-232-410-0000-00		SUPT SUPPLIES		13.42
VO# 94259		INV# 60002/358648	PO#	47.37
203-122-410-0000-47		IDEA TMD SUPPLIES		47.37
VO# 94260		INV# 60002/964007	PO#	7.24
926-175-410-0000-47		SUMMER READING SUPPLIES		7.24
VO# 94261		INV# 60002/358004	PO#	28.27
100-232-410-0000-00		SUPT SUPPLIES		28.27
VO# 94262		INV# 100003/358059	PO#	13.22
600-256-460-0000-45		FOOD SERV FOOD		13.22
VO# 94263		INV# 100003/358633	PO#	34.27
600-256-460-0000-45		FOOD SERV FOOD		34.27
VO# 94264		INV# 100021/358061	PO#	33.28
600-256-460-0000-49		FOOD SERV FOOD		33.28
VO# 94265		INV# 100021/358614	PO#	11.44
600-256-460-0000-49		FOOD SERV FOOD		11.44
VO# 94267		INV# 100021/358075	PO#	16.86
600-256-460-0000-49		FOOD SERV FOOD		16.86
48363	06/29/2017	452870 PINNACLE NETWORK SOLUTIONS		1,786.32
		825 W. EVANS STREET FLORENCE, SC 29501		
VO# 94209		INV# 22358	PO# 837	669.60
805-127-410-2016-00		IDEA SUPPLEMENTAL		669.60
VO# 94210		INV# 22358 CREDIT	PO# 837	(529.20)
805-127-410-2016-00		IDEA SUPPLEMENTAL		(529.20)

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VO# 94212	INV# 22352	PO# 824	1,645.92
805-122-410-2016-00	IDEA SUPPLEMENTAL		1,645.92
48364	06/29/2017	330000 PITNEY BOWES PURCHASE POWER	361.45
		PO BOX 371874 PITTSBURGH, PA 15250-7874	
VO# 94273	INV# 05954106/0617	PO#	361.45
100-233-410-0000-45	PRIN SUPPLIES		361.45
48365	06/29/2017	331200 POSITIVE PROMOTIONS	272.20
		PO BOX 11537 NEWARK, NJ 07101-4537	
VO# 94272	INV# SPECSERV0617	PO# 835	272.20
805-127-312-2016-45	IDEA SUPPLEMENTAL		136.10
805-127-312-2016-49	IDEA SUPPLEMENTAL		136.10
48366	06/29/2017	451350 EMPLOYEE VENDOR	500.00
		1784 MUDDY CREEK RD JOHNSONVILLE, SC 29555	
VO# 94216	INV# SUPPLY17	PO#	500.00
805-127-410-2016-45	IDEA SUPPLEMENTAL		500.00
48367	06/29/2017	451350 EMPLOYEE VENDOR	273.50
		1784 MUDDY CREEK RD JOHNSONVILLE, SC 29555	
VO# 94177	INV# TRAVEL/0617	PO# 827	273.50
805-127-312-2016-45	IDEA SUPPLEMENTAL		273.50
48368	06/29/2017	452588 SANDLANDS C&D LANDFILL OF SC, LLC.	458.25
		PO BOX 791 CONWAY, SC 29528	
VO# 94294	INV# 21471	PO# 21058	65.00
100-254-323-0000-00	O & M REPAIR		65.00
VO# 94295	INV# 22102	PO# 21875	393.25
100-254-323-0000-00	O & M REPAIR		393.25
48369	06/29/2017	365600 SC ELECTRIC AND GAS CO	237.77
		PO BOX 100255 COLUMBIA, SC 29202-3255	
VO# 94302	INV# 02235719/0617	PO#	190.09
600-256-325-0000-49	FOOD SERV CONTRACT		190.09
VO# 94303	INV# 02235705/0617	PO#	47.68
100-254-470-0002-49	O & M FUEL		47.68
48370	06/29/2017	368000 SC RETIREMENT SYSTEM	156,191.66
		P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211-1960	
VO# 94245	INV# 821.09/0517	PO#	156,191.66
100-000-454-0000-00	RET WITHHOLDINGS		52,940.26
100-000-484-0000-00	MATCHING RET		103,251.40
48371	06/29/2017	452145 BORDER STATES INDUSTRIES, INC	1,274.62
		SHEALY ELECTRICAL WHOLESALERS PO BOX 603585 CHARLOTTE, NC	
VO# 94296	INV# 6245950-00	PO# 25239	206.06
100-254-323-0000-00	O & M REPAIR		206.06
VO# 94297	INV# 6246075-00	PO# 25239	82.95
100-254-323-0000-00	O & M REPAIR		82.95
VO# 94298	INV# 6245520-00	PO# 25229	985.61
100-254-323-0000-00	O & M REPAIR		985.61

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48372	06/29/2017	382600 EMPLOYEE VENDOR	1,018.80
		512 MT CARMEL ROAD HEMINGWAY, SC 29554	
	VO# 94215	INV# REIMB/0617 PO# 830	1,018.80
	805-121-410-2016-45	IDEA SUPPLEMENTAL	780.34
	805-127-410-2016-45	IDEA SUPPLEMENTAL	238.46
48373	06/29/2017	385250 SOUTHERN DISTRIBUTING	28.60
		111 N CHURCH STREET LAKE CITY, SC 29560	
	VO# 94299	INV# 10230125 PO# 25243	28.60
	100-254-323-0000-45	O & M REPAIR	28.60
48374	06/29/2017	386800 EMPLOYEE VENDOR	1,279.91
		368 SQUIRES DRIVE HEMINGWAY, SC 29554	
	VO# 94218	INV# TRAVEL/0617 PO#	1,279.91
	267-224-312-2016-00	TITLE IIA MINI STAFF DEV	1,279.91
48375	06/29/2017	387175 STANDARD INSURANCE COMPANY	1,165.78
		PO BOX 3789 PORTLAND, OR 97208-3789	
	VO# 94246	INV# 128591/0617 PO#	569.88
	100-000-455-0005-00	STANDARD LIFE INSURANCE	508.68
	100-252-211-0000-00	FISCAL STANDARD	61.20
	VO# 94247	INV# 128591/0717 PO#	595.90
	100-000-455-0005-00	STANDARD LIFE INSURANCE	501.94
	100-252-211-0000-00	FISCAL STANDARD	93.96
48376	06/29/2017	452888 TIMMONS VIRGINIA	500.00
		525 KINGSBURG HWY JOHNSONVILLE, SC 29555	
	VO# 94214	INV# SUPPLY17 PO#	500.00
	805-121-410-2016-49	IDEA SUPPLEMENTAL	500.00
48377	06/29/2017	452660 VEREENS TURF PRODUCTS	987.12
		8862 HIGHWAY 90 LONGS, SC 29568	
	VO# 94305	INV# 136398 PO# 25246	312.12
	100-254-323-0000-45	O & M REPAIR	312.12
	VO# 94306	INV# 136403 PO# 25246	322.92
	100-254-323-0000-45	O & M REPAIR	322.92
	VO# 94307	INV# 136041 PO# 25246	352.08
	100-254-323-0000-45	O & M REPAIR	352.08
48378	06/29/2017	452087 VERIZON WIRELESS	776.81
		PO BOX 660108 DALLAS, TX 75266-0108	
	VO# 94300	INV# 9787669880 PO#	56.03
	100-254-340-0000-00	O & M TELEPHONE	16.81
	100-254-340-0000-45	O & M TELEPHONE	16.81
	100-254-340-0000-47	O & M TELEPHONE	11.21
	100-254-340-0000-49	O & M TELEPHONE	11.20
	VO# 94301	INV# 9787631370 PO#	720.78
	100-254-340-0000-00	O & M TELEPHONE	216.23
	100-254-340-0000-45	O & M TELEPHONE	216.23
	100-254-340-0000-47	O & M TELEPHONE	144.15
	100-254-340-0000-49	O & M TELEPHONE	144.17

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48379	06/29/2017	452110 VOYAGER SOPRIS LEARNING	6,205.15
		PO BOX 844615 BOSTON, MA 02284-4615	
		VO# 94304 INV# 1803203 PO# 820	6,205.15
		805-127-410-2016-47 IDEA SUP/VOYAGER	2,121.64
		805-127-410-2016-47 IDEA SUP/VOYAGER	4,083.51
48380	06/29/2017	451680 WARD'S LOCKSMITH & SECURITY	161.91
		205 WEST CHURCH STREET KINGSTREE, SC 29556	
		VO# 94314 INV# 20183 PO# 25251	161.91
		100-254-323-0000-49 O & M REPAIR	161.91
48381	06/29/2017	410700 WASTE MANAGEMENT	948.48
		FLORENCE P O BOX 105453 ATLANTA, GA 30348	
		VO# 94309 INV# 4214584-2972-5 PO#	948.48
		100-254-325-0000-00 O & M CONTRACT RENTALS	948.48
48382	06/29/2017	452632 WHALEY FOODSERVICE, LLC	629.27
		PO BOX 615 LEXINGTON, SC 29071	
		VO# 94310 INV# 3423070 PO# 25249	154.05
		600-256-323-0000-49 FOOD SERV REPAIRS & MAINT	154.05
		VO# 94311 INV# 3423058 PO# 25249	475.22
		600-256-323-0000-49 FOOD SERV REPAIRS & MAINT	475.22
TOTAL NUMBER OF CHECKS:			183
			413,003.31