

FY 2016-2017

Florence County School Dist Five

CHECK REGISTER FOR 05/01/2017 TO 05/31/2017 & 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>
48038	05/09/2017	452519 AIRGAS USA. LLC	142.47
		PO BOX 532609 ATLANTA, GA 30353-2609	
		VO# 93420 INV# 9062700857 PO#	142.47
		100-115-410-0000-45 VOC SUPPLIES	142.47
48039	05/09/2017	450915 ALLSTATE AMERICAN HERITAGE LIFE	754.10
		P O BOX 650514 DALLAS, TX 75265-0514	
		VO# 93421 INV# 86401/0417 PO#	754.10
		100-000-455-0023-00 ALLSTATE DEDUCTIONS	754.10
48040	05/09/2017	452677 BRUMFIELD DENISE	3,711.25
		PO BOX 12521 FLORENCE, SC 29504	
		VO# 93508 INV# 039 PO#	3,711.25
		889-122-325-0001-47 MED PT SERVICES	3,711.25
48041	05/09/2017	135800 EMPLOYEE VENDOR	195.00
		1028 PORTS HILL ROAD HEMINGWAY, SC 29554	
		VO# 93422 INV# REIMB/0317 PO#	195.00
		267-113-112-2016-47 TITLE IIA MINI SALARY	195.00
48042	05/09/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION	2,188.38
		JOHNSONVILLE, SC 29555	
		VO# 93450 INV# 051017PP PO#	2,188.38
		100-000-455-0035-00 CAROLINA TRUST FCU	2,188.38
48043	05/09/2017	452807 CEV	950.00
		1020 SE LOOP 289 LUBBOCK, TX 79404	
		VO# 93538 INV# QTE009455 PO#	950.00
		395-212-410-0000-00 EEDA SUPPLIES	950.00
48044	05/09/2017	157200 COKER BUSINESS SYSTEM INC	908.34
		P O BOX 269 TURBEVILLE, SC 29162-0269	
		VO# 93423 INV# 059166 PO#	908.34
		100-254-323-0003-00 O & M REPAIR COPIER	908.34
48045	05/09/2017	182400 DICK BLICK	1,264.74
		6910 EAGLE WAY CHICAGO, IL 60678-1069	
		VO# 93426 INV# 7624469 PO# 39395	86.75
		100-148-410-0000-49 GT ART SUPPLIES	86.75
		VO# 93427 INV# 7623145 PO# 39395	1,177.99
		100-148-410-0000-49 GT ART SUPPLIES	1,177.99
48046	05/09/2017	188800 DUBOSE CHARLES L	22.60
		P O BOX 722 JOHNSONVILLE, SC 29555	
		VO# 93453 INV# TRAVEL/0517 PO#	22.60
		203-214-332-0000-45 IDEA PSYCH TRAVEL	22.60
48047	05/09/2017	337250 DUKE ENERGY PROGRESS	20,118.90
		PO BOX 1003 CHARLOTTE, NC 28201-1003	
		VO# 93429 INV# 0660287582/0417 PO#	52.24
		100-254-470-0001-45 O & M ELECTRIC	52.24
		VO# 93430 INV# 1384306187/0417 PO#	6,687.38
		100-254-470-0001-47 O & M ELECTRIC	6,687.38

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VO# 93431		INV# 4476206182/0417	PO#	6,854.55
100-254-470-0001-45		O & M ELECTRIC		6,854.55
VO# 93432		INV# 6808112111/0417	PO#	33.34
100-254-470-0001-45		O & M ELECTRIC		33.34
VO# 93433		INV# 7172295185/0417	PO#	127.07
100-254-470-0001-00		O & M ELECTRIC		127.07
VO# 93434		INV# 8038594316/0417	PO#	80.07
100-254-470-0001-00		O & M ELECTRIC		80.07
VO# 93435		INV# 0336271705/0417	PO#	71.27
100-254-470-0001-00		O & M ELECTRIC		71.27
VO# 93436		INV# 5828774561/0417	PO#	12.03
100-254-470-0001-45		O & M ELECTRIC		12.03
VO# 93437		INV# 8240055007/0417	PO#	6,200.95
100-254-470-0001-49		O & M ELECTRIC		6,200.95
48048	05/09/2017	452654 EAST COAST TVM, LLC.		62,270.00
		ALUMINUM CANOPY SYSTEMS PO BOX 4008 FLORENCE, SC 29502		
VO# 93539		INV# 16-067/0217	PO#	62,270.00
515-253-323-0000-49		LOCAL 2016 JMS WIND		62,270.00
48049	05/09/2017	452854 ECMC		50.00
		LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478		
VO# 93449		INV# 051017PP	PO#	50.00
100-000-455-0027-00		US DEPT OF EDUCATION		50.00
48050	05/09/2017	198100 EMC NATIONAL LIFE COMPANY		22.30
		PAYMENT PROCESSING CENTER PO BOX 875221 KANSAS CITY, MO		
VO# 93454		INV# CL1100989/0417	PO#	22.30
100-000-455-0012-00		NATIONAL TRAVELERS LIFE		22.30
48051	05/09/2017	451400 ETS-PRAXIS		100.00
		BOX 382065 PITTSBURGH, PA 15251-8065		
VO# 93443		INV# M.BURNS	PO#	50.00
100-231-690-0000-00		BOARD OTHER		50.00
VO# 93444		INV# S.SUMPTER	PO#	50.00
100-231-690-0000-00		BOARD OTHER		50.00
48052	05/09/2017	203100 WAGeworks, INC		49.79
		PO BOX 45584 SAN FRANCISCO, CA 94145-0584		
VO# 93445		INV# 051017PP	PO#	49.79
100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE		49.79
48053	05/09/2017	203125 WAGeworks, INC		1,282.91
		SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC		
VO# 93451		INV# 051017PP	PO#	1,282.91
100-000-456-0055-00		MEDICAL EXPENSE PART 125		1,282.91
48054	05/09/2017	452643 FOLLETT SCHOOL SOLUTIONS, INC		1,153.02
		91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693		
VO# 93458		INV# 604529-5	PO# 39389	792.42
100-222-323-0000-45		LIBRARY EQUIPMENT REPAIR		514.89
100-222-410-0000-45		LIBRARY SUPPLIES		277.53

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100-222-430-0000-45		LIBRARY BOOKS	0.00	
100-222-440-0000-45		LIBRARY PERIODICALS	0.00	
VO# 93459	INV# 604529F-4	PO# 39389	360.60	
100-222-323-0000-45		LIBRARY EQUIPMENT REPAIR	0.00	
100-222-410-0000-45		LIBRARY SUPPLIES	49.67	
100-222-430-0000-45		LIBRARY BOOKS	302.55	
100-222-440-0000-45		LIBRARY PERIODICALS	8.38	
48055	05/09/2017	452427 FOXFIRE NETWORKS, LLC.		16,016.25
		1020 POSSOM FORK ROAD JOHNSONVILLE, SC 29555		
VO# 93509	INV# 8010	PO#	16,016.25	
540-221-545-0000-00		8% TECHNOLOGY	16,016.25	
48056	05/09/2017	452212 FRONTIER		794.06
		PO BOX 20550 ROCHESTER, NY 14602-0550		
VO# 93455	INV# 8433862620/0417	PO#	139.10	
100-254-340-0000-45		O & M TELEPHONE	139.10	
VO# 93456	INV# 8433801748/0417	PO#	128.33	
100-254-340-0000-00		O & M TELEPHONE	128.33	
VO# 93457	INV# 8433862358/0417	PO#	526.63	
100-254-340-0000-00		O & M TELEPHONE	526.63	
48057	05/09/2017	451181 HEMINGWAY HARDWARE		70.50
		37 LEWIS RD HEMINGWAY, SC 29554		
VO# 93463	INV# 152964	PO# 25219	70.50	
100-254-323-0000-00		O & M REPAIR	70.50	
48058	05/09/2017	452590 HEMINGWAY POWER EQUIPMENT, INC		145.99
		102 NORTH MAIN STREET HEMINGWAY, SC 29554		
VO# 93464	INV# REPAIR/0317	PO# 25220	145.99	
100-254-323-0000-00		O & M REPAIR	145.99	
48059	05/09/2017	237000 HORACE MANN LIFE INSURANCE COMPANY		2,446.22
		PO BOX 19219 SPRINGFIELD, IL 62794-9219		
VO# 93466	INV# 39246/041017	PO#	1,223.11	
100-000-455-0021-00		HORACE MANN LIFE	138.11	
100-000-457-0072-00		HORACE MANN TSA	1,085.00	
VO# 93467	INV# 39246/042517	PO#	1,223.11	
100-000-455-0021-00		HORACE MANN LIFE	138.11	
100-000-457-0072-00		HORACE MANN TSA	1,085.00	
48060	05/09/2017	452425 HORACE MANN AUTO		2,152.01
		PO BOX 19419 SPRINGFIELD, IL 62794-9419		
VO# 93484	INV# 390027A/051017	PO#	2,152.01	
100-000-455-0018-00		HORACE MANN AUTO	2,152.01	
48061	05/09/2017	242800 EMPLOYEE VENDOR		540.89
		756 W SHIRLEY ROAD PAMPLICO, SC 29583		
VO# 93460	INV# REIMB/0417	PO# 39403	540.89	
100-222-410-0000-49		LIBRARY SUPPLIES	540.89	
48062	05/09/2017	243200 HYMAN PAPER COMPANY		909.84

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		PO BOX 5388 FLORENCE, SC 29502	
		VO# 93461 INV# 167097 PO# 39402	657.66
100-254-410-0000-49		O & M SUPPLIES	657.66
		VO# 93462 INV# 167097A PO# 39402	252.18
100-254-410-0000-49		O & M SUPPLIES	252.18
48063	05/09/2017	248000 EDUCATION MANAGEMENT SYSTEMS, INC	350.00
		2528 INDEPENDENCE BLVD WILMINGTON, NC 28412	
		VO# 93438 INV# 29596 PO#	350.00
600-256-640-0000-45		FOOD SERV DUES	116.66
600-256-640-0000-45		FOOD SERV DUES	66.67
600-256-640-0000-47		FOOD SERV DUES	166.67
48064	05/09/2017	275200 LENTZ SERVICE STATION	218.70
		P O BOX 52 JOHNSONVILLE, SC 29555	
		VO# 93471 INV# 051017AP PO#	218.70
100-254-410-0000-00		O & M SUPPLIES	180.20
834-255-410-0000-00		LOCAL TRANS SUPPLIES	38.50
48065	05/09/2017	452034 LIFE INSURANCE COMPANY OF THE SOUTHWEST	345.00
		DEPT 1109 PO BOX 121109 DALLAS, TX 75312-1109	
		VO# 93468 INV# T0209F/0417 PO#	345.00
100-000-458-0095-00		KEITH AGENCY 403b	345.00
48066	05/09/2017	298850 EMPLOYEE VENDOR	187.97
		PO BOX 1003 JOHNSONVILLE, SC 29555	
		VO# 93469 INV# REIMB/0417 PO# 39406	187.97
600-256-410-0000-45		FOOD SERV SUPPLIES	62.65
600-256-410-0000-47		FOOD SERV SUPPLIES	62.65
600-256-410-0000-49		FOOD SERV SUPPLIES	62.67
48067	05/09/2017	300600 MORNING NEWS	153.40
		PO BOX 27226 RICHMOND, VA 23286-9496	
		VO# 93470 INV# 164534/2017 PO#	153.40
100-232-410-0000-00		SUPT SUPPLIES	153.40
48068	05/09/2017	303000 NAPA AUTO PARTS	573.20
		P O BOX 660 203 E BROADWAY STREET JOHNSONVILLE, SC 29555	
		VO# 93472 INV# 238163 PO# 25218	15.10
100-254-323-0000-00		O & M REPAIR	15.10
		VO# 93473 INV# 238217 PO# 25218	8.10
100-254-323-0000-00		O & M REPAIR	8.10
		VO# 93474 INV# 238685 PO# 25218	176.77
100-254-323-0000-00		O & M REPAIR	176.77
		VO# 93475 INV# 238689 PO# 25218	16.93
100-254-323-0000-00		O & M REPAIR	16.93
		VO# 93477 INV# 238691 PO# 25218	17.02
100-254-323-0000-00		O & M REPAIR	17.02
		VO# 93478 INV# 238707 PO# 25218	8.13
100-254-323-0000-00		O & M REPAIR	8.13
		VO# 93479 INV# 238760 PO# 25218	244.21
100-254-323-0000-00		O & M REPAIR	244.21

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	VO# 93480	INV# 239284	PO# 25218	32.09
	100-254-323-0000-00	O & M REPAIR		32.09
	VO# 93481	INV# 239046	PO# 25218	8.95
	100-254-323-0000-00	O & M REPAIR		8.95
	VO# 93482	INV# 239490	PO# 25218	45.90
	100-254-323-0000-00	O & M REPAIR		45.90
48069	05/09/2017	312900 OFFICE DEPOT		240.81
		PO BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 93486	INV# 913671968001	PO# 628	127.42
	203-121-410-0000-47	IDEA EMD SUPPLIES		127.42
	VO# 93487	INV# 915732572001	PO# 628	113.39
	203-127-410-0000-45	IDEA LD SUPPLIES		113.39
48070	05/09/2017	322800 PEE DEE HARDWARE & SUPPLY, INC		160.41
		P O BOX 10 JOHNSONVILLE, SC 29555		
	VO# 93488	INV# 00461241	PO# 25219	11.34
	100-254-323-0000-00	O & M REPAIR		11.34
	VO# 93489	INV# 00461263	PO# 25219	3.21
	100-254-323-0000-00	O & M REPAIR		3.21
	VO# 93490	INV# 00461479	PO# 25219	31.16
	100-254-323-0000-00	O & M REPAIR		31.16
	VO# 93491	INV# 00461658	PO# 25219	14.93
	100-254-323-0000-00	O & M REPAIR		14.93
	VO# 93492	INV# 00461751	PO# 25219	4.19
	100-254-323-0000-00	O & M REPAIR		4.19
	VO# 93493	INV# 00461818	PO# 25219	17.59
	100-254-323-0000-00	O & M REPAIR		17.59
	VO# 93494	INV# 00461892	PO# 25219	6.77
	100-254-323-0000-00	O & M REPAIR		6.77
	VO# 93495	INV# 00461967	PO# 25219	8.30
	100-254-323-0000-00	O & M REPAIR		8.30
	VO# 93496	INV# 00462094	PO# 25219	4.43
	100-254-323-0000-00	O & M REPAIR		4.43
	VO# 93497	INV# 00462170	PO# 25219	13.42
	100-254-323-0000-00	O & M REPAIR		13.42
	VO# 93498	INV# 00462204	PO# 25219	1.39
	100-254-323-0000-00	O & M REPAIR		1.39
	VO# 93499	INV# 00462311	PO# 25219	4.69
	100-254-323-0000-00	O & M REPAIR		4.69
	VO# 93500	INV# 00462408	PO# 25219	5.73
	100-254-323-0000-00	O & M REPAIR		5.73
	VO# 93501	INV# 00462474	PO# 25219	10.18
	100-254-323-0000-00	O & M REPAIR		10.18
	VO# 93502	INV# 00462564	PO# 25219	15.01
	100-254-323-0000-00	O & M REPAIR		15.01
	VO# 93503	INV# 00462613	PO# 25219	2.70
	100-254-323-0000-00	O & M REPAIR		2.70
	VO# 93504	INV# 00462793	PO# 25219	5.37
	100-254-323-0000-00	O & M REPAIR		5.37

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48071	05/09/2017	452871 PEE DEE WINNELSON	103.76
		905 N CASHUA DRIVE FLORENCE, SC 29501-0000	
		VO# 93512 INV# 30425300 PO# 26206	103.76
		100-254-323-0000-00 O & M REPAIR	103.76
48072	05/09/2017	451338 RELIASTAR	75.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080	
		VO# 93452 INV# 051017PP PO#	75.00
		100-000-457-0075-00 NORTHERN LIFE TAX SHELTERED	75.00
48073	05/09/2017	365100 SC DEPT OF REVENUE	365.83
		LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213	
		VO# 93448 INV# 051017PP PO#	365.83
		100-000-455-0022-00 SC DEPT OF REVENUE	25.00
		100-000-455-0022-00 SC DEPT OF REVENUE	287.93
		100-000-455-0022-00 SC DEPT OF REVENUE	52.90
48074	05/09/2017	371200 SC DEPT OF REVENUE	119.37
		USE TAX COLUMBIA, SC 29214-0101	
		VO# 93417 INV# APRIL2017 PO#	119.37
		VOUCHER - AP USE TAX	
		100-221-323-0000-00 DIR OF INST TECH REPAIR	24.64
		100-231-690-0000-00 BOARD OTHER	15.24
		100-254-323-0000-47 O & M REPAIR	57.15
		203-127-410-0000-45 IDEA LD SUPPLIES	14.50
		990-139-410-0000-00 PCH SUPPLIES	7.84
48075	05/09/2017	364400 SC DEPT OF EDUCATION	1,485.00
		OFFICE OF TRANSPORTATION 1429 SENATE STREET ROOM 209	
		VO# 93517 INV# FY1721050025 PO#	33.36
		834-255-331-0000-00 LOCAL TRANS PERMITS	33.36
		VO# 93518 INV# FY1721050026 PO#	35.71
		834-255-331-0000-00 LOCAL TRANS PERMITS	35.71
		VO# 93519 INV# FY1721050022 PO#	117.80
		834-255-331-0000-00 LOCAL TRANS PERMITS	117.80
		VO# 93520 INV# FY1721050021 PO#	119.16
		834-255-331-0000-00 LOCAL TRANS PERMITS	119.16
		VO# 93521 INV# FY1721050030 PO#	98.58
		834-255-331-0000-00 LOCAL TRANS PERMITS	98.58
		VO# 93522 INV# FY1721050029 PO#	96.72
		834-255-331-0000-00 LOCAL TRANS PERMITS	96.72
		VO# 93523 INV# FY1721050028 PO#	135.16
		834-255-331-0000-00 LOCAL TRANS PERMITS	135.16
		VO# 93525 INV# FY1721050032 PO#	70.68
		834-255-331-0000-00 LOCAL TRANS PERMITS	70.68
		VO# 93526 INV# FY1721050031 PO#	61.38
		834-255-331-0000-00 LOCAL TRANS PERMITS	61.38
		VO# 93527 INV# F36-2105042017 PO#	323.99
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	323.99

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VO# 93528		INV# F36-2105022017	PO#	392.46
		MARCH		
834-255-410-0000-00		LOCAL TRANS SUPPLIES		392.46
48076	05/09/2017	452580 SCDHEC - BUREAU OF WATER		250.00
		BACKFLOW PREVENTION 2600 BULL STREET COLUMBIA, SC 29201		
VO# 93533		INV# POWELL/0817	PO#	250.00
100-254-332-0000-00		O & M TRAVEL		250.00
48077	05/09/2017	370400 SC STATE TREASURER		134,585.24
		BUDGET & CONTROL BOARD- INSURANCE PO BOX 11661 COLUMBIA,		
VO# 93540		INV# 52105/0517	PO#	134,585.24
100-000-455-0001-00		HEALTH WITHHOLDINGS		28,466.58
100-000-455-0001-00		HEALTH WITHHOLDINGS		1,040.00
100-000-455-0002-00		DENTAL WITHHOLDINGS		3,320.52
100-000-455-0003-00		OPTIONAL LIFE WITHHOLDINGS		4,704.06
100-000-455-0007-00		SLTD		586.78
100-000-455-0008-00		DEPENDENT LIFE FOR SPOUSE		667.26
100-000-455-0009-00		DEPENDENT LIFE FOR CHILDEN		89.10
100-000-456-0053-00		VISION PRETAX		1,319.22
100-000-485-0000-00		EMPLOYER HEALTH/DENTAL		94,391.72
48078	05/09/2017	452145 BORDER STATES INDUSTRIES, INC		40.83
		SHEALY ELECTRICAL WHOLESALERS PO BOX 603585 CHARLOTTE, NC		
VO# 93531		INV# 6242859-00	PO# 25212	40.83
100-254-410-0000-00		O & M SUPPLIES		40.83
48079	05/09/2017	379200 EMPLOYEE VENDOR		1,726.92
		P O BOX 127 JOHNSONVILLE, SC 29555		
VO# 93532		INV# REIMB/0417	PO#	1,726.92
207-115-545-0000-45		OCC ED BUSINESS TECH		828.82
325-115-410-0001-45		EIA VOC SUPPLIES ACCT, DIGITAL, TV		898.10
48080	05/09/2017	451615 SC LABOR LAW POSTER SERVICE		0.00
		VOID DATE: 08/15/2017 ORIGINAL AMOUNT: 337.00		
		7001 ST ANDREWS RD #339 COLUMBIA, SC 29212-1137		
VO# 93529		INV# A13019029357	PO#	0.00
100-252-410-0000-00		FISCAL SUPPLIES		0.00
48081	05/09/2017	452527 SOUTHERN ROOFING SERVICES, INC		15,800.00
		785 N. WISE DRIVE SUMTER, SC 29153		
VO# 93535		INV# 8390	PO#	15,800.00
515-253-323-0000-45		LOCAL 2015 FLOOD		15,800.00
48082	05/09/2017	387175 STANDARD INSURANCE COMPANY		1,124.12
		PO BOX 3789 PORTLAND, OR 97208-3789		
VO# 93536		INV# 128591/0517	PO#	562.06
100-000-455-0005-00		STANDARD LIFE INSURANCE		501.94
100-252-211-0000-00		FISCAL STANDARD		60.12
VO# 93537		INV# 128591/0417	PO#	562.06
100-000-455-0005-00		STANDARD LIFE INSURANCE		501.94
100-252-211-0000-00		FISCAL STANDARD		60.12

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48083	05/09/2017	391100 STUCKEY BROS FARM SUPPLY	150.85
		3727 HEMINGWAY HIGHWAY HEMINGWAY, SC 29554	
	VO# 93530	INV# 3C105668 PO# 25201	150.85
	100-254-323-0000-00	O & M REPAIR	150.85
48084	05/09/2017	407350 US DEPT OF EDUCATION	60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348	
	VO# 93446	INV# 051017PP PO#	60.10
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10
48085	05/09/2017	452660 VEREENS TURF PRODUCTS	3.24
		8862 HIGHWAY 90 LONGS, SC 29568	
	VO# 93516	INV# 227907 PO#	3.24
	100-254-323-0000-45	O & M REPAIR	3.24
48086	05/09/2017	451680 WARD'S LOCKSMITH & SECURITY	105.70
		205 WEST CHURCH STREET KINGSTREE, SC 29556	
	VO# 93515	INV# 20084 PO# 25221	105.70
	100-221-410-0000-00	DIR OF INST SUPPLIES	105.70
48087	05/09/2017	415050 WICAL TECHNOLOGIES INC	4,000.00
		255 LUNA TRAIL LEXINGTON, SC 29072	
	VO# 93514	INV# 2017-105 PO#	4,000.00
	100-221-325-0000-00	DIR OF INST TECH ASSIST	4,000.00
48088	05/09/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT	157.50
		147 W MAIN STREET KINGSTREE, SC 29556	
	VO# 93447	INV# 051017PP PO#	157.50
	100-000-455-0019-00	CLERK OF COURT MARION	157.50
48089	05/09/2017	417200 EMPLOYEE VENDOR	45.20
		P O BOX 327 JOHNSONVILLE, SC 29555	
	VO# 93513	INV# TRAVEL/0417 PO#	45.20
	100-233-332-0000-49	PRIN TRAVEL	45.20
48090	05/18/2017	452584 ALTMAN CHAD	1,065.00
		1775 VOX HIGHWAY JOHNSONVILLE, SC 29555	
	VO# 93545	INV# 160886 PO#	565.00
	100-254-323-0000-45	O & M REPAIR	565.00
	VO# 93546	INV# 160888 PO#	500.00
	100-254-323-0000-47	O & M REPAIR	500.00
48091	05/18/2017	451435 ANCGROUP, INC	361.70
		14 PROGRESS ROAD GREENVILLE, SC 29607	
	VO# 93555	INV# 200522 PO#	361.70
	100-221-445-0050-00	DIR OF INST ANTI VIRUS	361.70
48092	05/18/2017	135600 EMPLOYEE VENDOR	100.00
		3429 HEMINGWAY HIGHWAY HEMINGWAY, SC 29554	
	VO# 93549	INV# RETIREMENT/17 PO#	100.00
	100-231-690-0000-00	BOARD OTHER	100.00
48093	05/18/2017	139600 EMPLOYEE VENDOR	100.00

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		P O BOX 163 JOHNSONVILLE, SC 29555	
		VO# 93554 INV# RETIREMENT/17 PO#	100.00
		100-231-690-0000-00 BOARD OTHER	100.00
48094	05/18/2017	140800 EMPLOYEE VENDOR	166.07
		1692 HEMINGWAY HIGHWAY HEMINGWAY, SC 29554	
		VO# 93568 INV# REIMB/0517 PO#	166.07
		100-232-332-0000-00 SUPT TRAVEL	45.20
		100-232-410-0000-00 SUPT SUPPLIES	120.87
48095	05/18/2017	452149 CAROLINA PUBLISHING	341.75
		P.O. BOX 25697 RICHMOND, VA 23260-5697	
		VO# 93569 INV# I00010311690419 PO#	341.75
		100-231-350-0000-00 BOARD ADVERTISING	341.75
48096	05/18/2017	452819 CAUSEY ADRIENNE	133.95
		107 PERSIMMON FORD ROAD JOHNSONVILLE, SC 29555	
		VO# 93567 INV# REIMB/0517 PO#	133.95
		100-231-690-0000-00 BOARD OTHER	133.95
48097	05/18/2017	452136 CENTRAL UNITED LIFE INSURANCE CO.	467.94
		PREMIUM PAYMENTS PO BOX 204439 DALLAS, TX 75320-4439	
		VO# 93565 INV# CD4134/0417 PO#	467.94
		100-000-455-0029-00 CENTRAL UNITED LIFE	467.94
48098	05/18/2017	451201 CERRA - SOUTH CAROLINA	100.00
		STEWART HOUSE AT WINTHROP UNIVERSITY ATTN: JAN PATTERSON	
		VO# 93570 INV# TCCT1707CH PO#	100.00
		DENISE FLOYD	
		311-224-312-0000-45 PROF DEV STANDARDS	100.00
48099	05/18/2017	153200 CITY OF JOHNSONVILLE	2,218.86
		P O BOX 428 JOHNSONVILLE, SC 29555	
		VO# 93558 INV# 1397/0417 PO#	20.51
		100-254-321-0001-00 O & M WATER	20.51
		VO# 93559 INV# 1325/0417 PO#	564.80
		100-254-321-0001-49 O & M WATER	564.80
		VO# 93560 INV# 1159/0417 PO#	92.46
		100-254-321-0001-45 O & M WATER	92.46
		VO# 93561 INV# 1153/0417 PO#	307.65
		100-254-321-0001-47 O & M WATER	307.65
		VO# 93562 INV# 1138/0417 PO#	444.29
		100-254-321-0001-45 O & M WATER	444.29
		VO# 93563 INV# 1917/0417 PO#	777.55
		100-254-321-0001-47 O & M WATER	777.55
		VO# 93564 INV# 1157/0417 PO#	11.60
		100-254-321-0001-45 O & M WATER	11.60
48100	05/18/2017	157200 COKER BUSINESS SYSTEM INC	597.96
		P O BOX 269 TURBEVILLE, SC 29162-0269	
		VO# 93566 INV# 059330 PO#	597.96
		100-254-323-0003-45 O & M REPAIR COPIER	597.96

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48101	05/18/2017	190800 EMPLOYEE VENDOR	100.00
		1642 LAKE CITY HIGHWAY JOHNSONVILLE, SC 29555	
	VO# 93550	INV# RETIREMENT/17 PO#	100.00
	100-231-690-0000-00	BOARD OTHER	100.00
48102	05/18/2017	212400 EMPLOYEE VENDOR	100.00
		302 BYRNES CIRCLE JOHNSONVILLE, SC 29555	
	VO# 93551	INV# RETIREMENT/17 PO#	100.00
	100-231-690-0000-00	BOARD OTHER	100.00
48103	05/18/2017	249200 JAEGER TAMMY	100.00
		P O BOX 567 JOHNSONVILLE, SC 29555	
	VO# 93552	INV# RETIREMENT/17 PO#	100.00
	100-231-690-0000-00	BOARD OTHER	100.00
48104	05/18/2017	452875 KENNEDY ADAM	27.24
		738 TEMPLE AVENUE PAMPLICO, SC 29583	
	VO# 93587	INV# REIMB/0517 PO#	27.24
	100-221-323-0000-00	DIR OF INST TECH REPAIR	27.24
48105	05/18/2017	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS	329.00
		PO BOX 1479 LAKE CITY, SC 29560-1479	
	VO# 93572	INV# 20341103 PO#	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
	VO# 93573	INV# 20342938 PO#	20.00
	100-255-410-0000-00	TRANS SUPPLIES	20.00
	VO# 93574	INV# 20343361 PO#	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
	VO# 93575	INV# 20343436 PO#	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
48106	05/18/2017	452704 LEVEL DATA	3,998.60
		4787 CAMPUS DRIVE KALAMAZOO, MI 49008	
	VO# 93556	INV# SO-1259 PO#	3,998.60
	100-113-445-0000-47	ELEM SOFTWARE	500.00
	100-114-445-0000-45	HIGH TECH & SOFTWARE	500.00
	100-221-445-0000-00	DIR OF INST TECH & SOFT	1,500.00
	600-256-640-0000-45	FOOD SERV DUES	499.53
	600-256-640-0000-47	FOOD SERV DUES	499.53
	600-256-640-0000-49	FOOD SERV DUES	499.54
48107	05/18/2017	317200 PALMETTO PRINTING	595.08
		808 WEST MAIN ST LAKE CITY, SC 29560-4400	
	VO# 93576	INV# 42413 PO# 39408	394.20
	100-114-410-0000-45	HIGH SUPPLIES	394.20
	VO# 93577	INV# 42428 PO# 39408	200.88
	100-114-410-0000-45	HIGH SUPPLIES	200.88
48108	05/18/2017	452871 PEE DEE WINNELSON	826.20
		905 N CASHUA DRIVE FLORENCE, SC 29501-0000	
	VO# 93578	INV# 30445300 PO# 25208	826.20
	100-254-323-0000-49	O & M REPAIR	826.20

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48109	05/18/2017	336800 PRO-ED	411.40
		PO BOX 679029 DALLAS, TX 75267-9029	
		VO# 93580 INV# 2636269 PO# 800	411.40
		805-123-410-2016-47 IDEA SUPPLEMENTAL	411.40
48110	05/18/2017	344000 QUILL CORPORATION	666.62
		P O BOX 37600 PHILADELPHIA, PA 19101-0600	
		VO# 93571 INV# 6547376 PO# 39405	666.62
		600-256-410-0000-45 FOOD SERV SUPPLIES	222.20
		600-256-410-0000-47 FOOD SERV SUPPLIES	222.21
		600-256-410-0000-49 FOOD SERV SUPPLIES	222.21
48111	05/18/2017	379200 EMPLOYEE VENDOR	100.00
		P O BOX 127 JOHNSONVILLE, SC 29555	
		VO# 93553 INV# RETIREMENT/17 PO#	100.00
		100-231-690-0000-00 BOARD OTHER	100.00
48112	05/18/2017	452123 SOFTDOCS	886.72
		807 BLUFF ROAD COLUMBIA, SC 29201	
		VO# 93583 INV# 31847 PO#	886.72
		100-252-325-0000-00 FISCAL CONTRACTED	886.72
48113	05/18/2017	452872 SOLARWINDS	997.50
		PO BOX 730720 DALLAS, TX 75373	
		VO# 93585 INV# IN325352 PO# 39412	255.00
		100-221-445-0050-00 DIR OF INST ANTI VIRUS	255.00
		VO# 93586 INV# IN325825 PO# 39416	742.50
		100-221-323-0000-00 DIR OF INST TECH REPAIR	742.50
48114	05/18/2017	451615 SC LABOR LAW POSTER SERVICE	297.00
		7001 ST ANDREWS RD #339 COLUMBIA, SC 29212-1137	
		VO# 93581 INV# A13019029357 PO#	297.00
		100-252-410-0000-00 FISCAL SUPPLIES	297.00
48115	05/18/2017	386900 EMPLOYEE VENDOR	103.97
		6443 OLD PEE DEE ROAD HEMINGWAY, SC 29554	
		VO# 93600 INV# TRAVEL/0417 PO#	103.97
		335-224-312-0000-00 READING COACH PROF	103.97
48116	05/18/2017	452509 STALVEY AMANDA	126.00
		PO BOX 1646 HEMINGWAY, SC 29554	
		VO# 93584 INV# REIMB/0517 PO#	126.00
		100-232-410-0000-00 SUPT SUPPLIES	126.00
48117	05/18/2017	452791 STS SCHOOL TECH SUPPLY	3,800.00
		PO BOX 2999 PHOENIX, AZ 85062-2999	
		VO# 93582 INV# 31122 PO# 39399	3,800.00
		915-221-545-0000-00 TECHNOLOGY TESTING	3,800.00
48118	05/18/2017	350000 UNIFIRST CORPORATION	1,533.55
		2040 UNION CAMP BLVD SUMTER, SC 29154	
		VO# 93589 INV# 2982354659 PO#	112.05
		100-254-325-0000-00 O & M CONTRACT RENTALS	112.05

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VO# 93590		INV# 2982354744	PO#	254.48
100-254-325-0000-00		O & M CONTRACT RENTALS		254.48
VO# 93591		INV# 2982357284	PO#	121.50
100-254-325-0000-00		O & M CONTRACT RENTALS		121.50
VO# 93592		INV# 2982357370	PO#	270.13
100-254-325-0000-00		O & M CONTRACT RENTALS		270.13
VO# 93593		INV# 2982359958	PO#	112.05
100-254-325-0000-00		O & M CONTRACT RENTALS		112.05
VO# 93594		INV# 2982360042	PO#	254.48
100-254-325-0000-00		O & M CONTRACT RENTALS		254.48
VO# 93595		INV# 2982362600	PO#	112.05
100-254-325-0000-00		O & M CONTRACT RENTALS		112.05
VO# 93596		INV# 2982362685	PO#	14.11
600-256-325-0000-49		FOOD SERV CONTRACT		14.11
VO# 93597		INV# 2982362688	PO#	14.11
600-256-325-0000-47		FOOD SERV CONTRACT		14.11
VO# 93598		INV# 2982362690	PO#	14.11
600-256-325-0000-45		FOOD SERV CONTRACT		14.11
VO# 93599		INV# 2982362686	PO#	254.48
100-254-325-0000-00		O & M CONTRACT RENTALS		254.48
48119	05/18/2017	452873 WELCO COATING, INC		15,400.00
		3026 MCCRACKEN DRIVE FLORENCE, SC 29505		
VO# 93548		INV# 418-17	PO#	15,400.00
540-253-323-0000-45		8% REPAIR		15,400.00
48120	05/18/2017	416000 EMPLOYEE VENDOR		85.00
		2899 FOLLY GROVE ROAD HEMINGWAY, SC 29554		
VO# 93588		INV# REIMB/0517	PO# 39419	85.00
100-221-410-0000-00		DIR OF INST SUPPLIES		85.00
48121	05/25/2017	452519 AIRGAS USA. LLC		132.82
		PO BOX 532609 ATLANTA, GA 30353-2609		
VO# 93614		INV# 9944646288	PO#	16.72
100-115-410-0000-45		VOC SUPPLIES		16.72
VO# 93615		INV# 9944787139	PO#	116.10
100-115-410-0000-45		VOC SUPPLIES		116.10
48122	05/25/2017	452217 BAXLEY SHELLEY		50.00
		323 BYRNES CIRCLE JOHNSONVILLE, SC 29555		
VO# 93617		INV# TOY/17	PO#	50.00
100-231-690-0000-00		BOARD OTHER		50.00
48123	05/25/2017	452677 BRUMFIELD DENISE		5,253.75
		PO BOX 12521 FLORENCE, SC 29504		
VO# 93670		INV# 040	PO#	5,253.75
889-122-325-0001-47		MED PT SERVICES		5,253.75
48124	05/25/2017	135800 EMPLOYEE VENDOR		115.26
		1028 PORTS HILL ROAD HEMINGWAY, SC 29554		
VO# 93622		INV# TRAVEL/0517	PO#	115.26
100-231-690-0000-00		BOARD OTHER		115.26

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48125	05/25/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION JOHNSONVILLE, SC 29555	2,203.38
		VO# 93609 INV# 052517PP PO# 2,203.38	
		100-000-455-0035-00 CAROLINA TRUST FCU	2,203.38
48126	05/25/2017	452868 CBT SUPPLY, INC. DBA SMART DESKS P.O. Box 391 HIBERNIA, NJ 07842-0391	446.00
		VO# 93654 INV# 13723 PO# 39400 446.00	
		100-222-323-0000-49 LIBRARY EQUIPMENT REPAIR	446.00
48127	05/25/2017	452806 CRIBB ALICE	125.00
		VO# 93621 INV# AWARDS/0517 PO# 125.00	
		100-231-410-0000-00 BOARD SUPPLIES	125.00
48128	05/25/2017	188800 DUBOSE CHARLES L P O BOX 722 JOHNSONVILLE, SC 29555	22.60
		VO# 93620 INV# TRAVEL/0517 PO# 22.60	
		203-214-332-0000-45 IDEA PSYCH TRAVEL	22.60
48129	05/25/2017	452854 ECMC LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478	50.00
		VO# 93608 INV# 052517PP PO# 50.00	
		100-000-455-0027-00 US DEPT OF EDUCATION	50.00
48130	05/25/2017	452686 EDMENTUM N.W. 7504 PO BOX 1450 MINNEAPOLIS, MN 55485-7504	857.21
		VO# 93623 INV# INV084317-1 PO# 39382 857.21	
		201-112-410-0002-47 TITLE I SUPPLIES KITS	481.00
		201-112-445-0000-47 TITLE I MAPS	376.21
48131	05/25/2017	451880 EDUCATION AND BUSINESS SUMMIT UNIVERSITY OF SOUTH CAROLINA WARDLAW 115A COLUMBIA, SC	120.00
		VO# 93625 INV# GCDF/0617 PO# 39407 120.00	
		311-224-312-0000-49 PROF DEV STANDARDS	120.00
48132	05/25/2017	452846 EPS LITERACY & INTERVENTION 32656 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0326	314.60
		VO# 93624 INV# 202501408719 PO# 314.60	
		805-121-410-2016-49 IDEA SUPPLEMENTAL	314.60
48133	05/25/2017	203100 WAGeworks, INC PO BOX 45584 SAN FRANCISCO, CA 94145-0584	49.51
		VO# 93604 INV# 052517PP PO# 49.51	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	49.51
48134	05/25/2017	203125 WAGeworks, INC SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC	1,282.91
		VO# 93610 INV# 052517PP PO# 1,282.91	
		100-000-456-0055-00 MEDICAL EXPENSE PART 125	1,282.91
48135	05/25/2017	204700 FIRSTSOURCE SOLUTIONS 100 HIGHPOINT DRIVE SUITE 102 CHALFONT, PA 18914	65.50

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	VO# 93629	INV# FL00172969	PO#	65.50
	100-255-410-0000-00	TRANS SUPPLIES		65.50
48136	05/25/2017	204800 EMPLOYEE VENDOR		50.00
		P O BOX 595 JOHNSONVILLE, SC 29555		
	VO# 93619	INV# TOY/17	PO#	50.00
	100-231-690-0000-00	BOARD OTHER		50.00
48137	05/25/2017	452212 FRONTIER		294.38
		PO BOX 20550 ROCHESTER, NY 14602-0550		
	VO# 93626	INV# 8433863270/0417	PO#	145.26
	100-254-340-0000-49	O & M TELEPHONE		145.26
	VO# 93627	INV# 8433808114/0417	PO#	89.40
	100-254-340-0000-47	O & M TELEPHONE		89.40
	VO# 93628	INV# 8433863158/0417	PO#	59.72
	100-254-340-0000-45	O & M TELEPHONE		59.72
48138	05/25/2017	151600 HALLIGAN MAHONEY & WILLIAMS		65.20
		PO BOX 11367 COLUMBIA, SC 29211		
	VO# 93630	INV# 10900	PO#	65.20
	100-231-319-0000-00	BOARD LEGAL		65.20
48139	05/25/2017	226050 EMPLOYEE VENDOR		142.95
		256 AZALEA STREET JOHNSONVILLE, SC 29555		
	VO# 93632	INV# TRAVEL/0417	PO#	142.95
	990-139-332-0000-00	PCH TRAVEL		142.95
48140	05/25/2017	237000 HORACE MANN LIFE INSURANCE COMPANY		998.11
		PO BOX 19219 SPRINGFIELD, IL 62794-9219		
	VO# 93667	INV# 39246/051017	PO#	998.11
	100-000-455-0021-00	HORACE MANN LIFE		138.11
	100-000-457-0072-00	HORACE MANN TSA		860.00
48141	05/25/2017	452470 HORACE MANN LIFE INSURANCE COMPANY		225.00
		PO BOX 3552 SPRINGFIELD, IL 62708-3552		
	VO# 93669	INV# 39000/051017	PO#	225.00
	100-000-457-0072-00	HORACE MANN TSA		225.00
48142	05/25/2017	243200 HYMAN PAPER COMPANY		1,442.25
		PO BOX 5388 FLORENCE, SC 29502		
	VO# 93631	INV# 170526	PO#	221.75
	600-256-410-0000-47	FOOD SERV SUPPLIES		221.75
	VO# 93633	INV# 169584	PO# 39410	531.90
	100-254-410-0000-49	O & M SUPPLIES		531.90
	VO# 93634	INV# 170005	PO# 39404	603.50
	100-254-410-0000-45	O & M SUPPLIES		603.50
	VO# 93639	INV# 170005A	PO# 39404	85.10
	100-254-410-0000-45	O & M SUPPLIES		85.10
48143	05/25/2017	452299 JUNIOR LIBRARY GUILD		4,804.70
		PO BOX 6308 CAROL STREAM, IL 60197-6308		
	VO# 93635	INV# 362708	PO# 39385	4,804.70
	201-112-430-0000-47	TITLE I LIBRARY BOOKS		4,804.70

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48144	05/25/2017	263300 KEITH AGENCY, INC	262.18
		PO BOX 320 WALTERBORO, SC 29488	
	VO# 93636	INV# FCSD5/0517 PO#	262.18
	100-000-455-0014-00	KEITH AGENCY INSURANCE	262.18
48145	05/25/2017	452014 LAMBERT BENEFITS & SERVICES	216.36
		PREMIUM ACCOUNTING DEPARTMENT 424 W. CAROLINA AVE	
	VO# 93638	INV# FCSD5/0517 PO#	216.36
	100-000-455-0024-00	CONTINENTAL AMERICAN	216.36
48146	05/25/2017	275200 LENTZ SERVICE STATION	476.66
		P O BOX 52 JOHNSONVILLE, SC 29555	
	VO# 93637	INV# 052517AP PO#	476.66
	100-254-410-0000-00	O & M SUPPLIES	336.81
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	139.85
48147	05/25/2017	300400 EMPLOYEE VENDOR	63.05
		P O BOX 612 JOHNSONVILLE, SC 29555	
	VO# 93642	INV# TRAVEL/0517 PO#	63.05
	203-214-332-0000-45	IDEA PSYCH TRAVEL	21.02
	203-214-332-0000-47	IDEA PSYCH TRAVEL	21.02
	203-214-332-0000-49	IDEA PSYCH TRAVEL	21.01
48148	05/25/2017	312900 OFFICE DEPOT	1,215.70
		PO BOX 1413 CHARLOTTE, NC 28201-1413	
	VO# 93643	INV# 926957331001 PO# 807	943.62
	805-127-410-2016-45	IDEA SUPPLEMENTAL	943.62
	VO# 93644	INV# 923877790001 PO# 801	11.87
	805-121-410-2016-45	IDEA SUPPLEMENTAL	5.93
	805-127-410-2016-45	IDEA SUPPLEMENTAL	5.94
	VO# 93645	INV# 923877789001 PO# 801	48.57
	805-121-410-2016-45	IDEA SUPPLEMENTAL	24.28
	805-127-410-2016-45	IDEA SUPPLEMENTAL	24.29
	VO# 93646	INV# 923848630001 PO# 801	211.64
	805-121-410-2016-45	IDEA SUPPLEMENTAL	105.82
	805-127-410-2016-45	IDEA SUPPLEMENTAL	105.82
48149	05/25/2017	451184 OM MINI MART	24.63
		PO BOX 706 JOHNSONVILLE, SC 29555	
	VO# 93647	INV# 052517AP PO#	24.63
	100-254-410-0000-00	O & M SUPPLIES	24.63
48150	05/25/2017	317200 PALMETTO PRINTING	286.20
		808 WEST MAIN ST LAKE CITY, SC 29560-4400	
	VO# 93649	INV# 42586 PO#	286.20
	100-232-410-0000-00	SUPT SUPPLIES	286.20
48151	05/25/2017	330000 PITNEY BOWES PURCHASE POWER	503.50
		PO BOX 371874 PITTSBURGH, PA 15250-7874	
	VO# 93648	INV# 03510819/0517 PO#	503.50
	100-232-410-0000-00	SUPT SUPPLIES	503.50

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48152	05/25/2017	452219 PITNEY BOWES	67.21
		PO BOX 371887 PITTSBURGH, PA 15250-7887	
	VO# 93650	INV# 3303513770 PO#	67.21
	100-232-410-0000-00	SUPT SUPPLIES	67.21
48153	05/25/2017	451338 RELIASTAR	75.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080	
	VO# 93611	INV# 052517PP PO#	75.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	75.00
48154	05/25/2017	365100 SC DEPT OF REVENUE	312.93
		LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213	
	VO# 93607	INV# 052517PP 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
48155	05/25/2017	365600 SC ELECTRIC AND GAS CO	757.56
		PO BOX 100255 COLUMBIA, SC 29202-3255	
	VO# 93656	INV# 02236917/0417 PO#	79.73
	600-256-325-0000-45	FOOD SERV CONTRACT	79.73
	VO# 93657	INV# 02235719/0417 PO#	212.94
	600-256-325-0000-49	FOOD SERV CONTRACT	212.94
	VO# 93660	INV# 02235705/0417 PO#	38.51
	100-254-470-0002-49	O & M FUEL	38.51
	VO# 93661	INV# 46719463/0417 PO#	20.20
	100-254-470-0002-00	O & M FUEL	20.20
	VO# 93662	INV# 46400253/0417 PO#	20.20
	100-254-470-0002-45	O & M FUEL	20.20
	VO# 93663	INV# 02236867/0417 PO#	79.73
	100-254-470-0002-45	O & M FUEL	79.73
	VO# 93664	INV# 02236902/0417 PO#	45.38
	100-254-470-0002-47	O & M FUEL	45.38
	VO# 93665	INV# 02236899/0417 PO#	260.87
	100-254-470-0002-47	O & M FUEL	260.87
48156	05/25/2017	374000 SCHOLASTIC INC	102.85
		P O BOX 3725 JEFFERSON CITY, MO 65102-3725	
	VO# 93655	INV# M6179038 PO# 804	102.85
	805-121-410-2016-49	IDEA SUPPLEMENTAL	102.85
48157	05/25/2017	368000 SC RETIREMENT SYSTEM	152,621.96
		P O BOX 11960 CAPITOL STATION COLUMBIA, SC 29211-1960	
	VO# 93641	INV# 821.09/0417 PO#	152,621.96
	100-000-454-0000-00	RET WITHHOLDINGS	51,730.28
	100-000-484-0000-00	MATCHING RET	100,891.68
48158	05/25/2017	452509 STALVEY AMANDA	50.00
		PO BOX 1646 HEMINGWAY, SC 29554	
	VO# 93618	INV# TOY/17 PO#	50.00
	100-231-690-0000-00	BOARD OTHER	50.00

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48159	05/25/2017	452876 ULINE	999.63
		PO BOX 88741 CHICAGO, IL 60680-1741	
	VO# 93651	INV# 86836864 PO# 806	999.63
	387-122-410-0000-49	TIER I MOE	749.73
	805-121-410-2016-49	IDEA SUPPLEMENTAL	249.90
48160	05/25/2017	407350 US DEPT OF EDUCATION	60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348	
	VO# 93605	INV# 052517PP PO#	60.10
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10
48161	05/25/2017	452665 WASHINGTON NATIONAL INSURANCE CO	1,591.28
		PO BOX 223388 PITTSBURGH, PA 15251-2388	
	VO# 93653	INV# P1688467 PO#	1,591.28
	100-000-455-0015-00	WASHINGTON NATIONAL	1,591.28
48162	05/25/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT	157.50
		147 W MAIN STREET KINGSTREE, SC 29556	
	VO# 93606	INV# 052517PP PO#	157.50
	100-000-455-0019-00	CLERK OF COURT MARION	157.50
48163	05/31/2017	107400 AMAZON.COM	9,215.92
		PO BOX 530958 ATLANTA, GA 30353-0958	
	VO# 93881	INV# 246331552624 PO#	3,580.00
	915-221-545-0000-00	TECHNOLOGY TESTING	3,580.00
	VO# 93882	INV# 233382823874 PO#	1,162.77
	100-112-445-0000-47	PRIMARY TECH & SOFTWARE	1,100.80
	100-221-445-0050-00	DIR OF INST ANTI VIRUS	61.97
	VO# 93883	INV# 035738032708 PO#	1,350.61
	100-001-999-0000-00	MISC INCOME	1,350.61
	VO# 93884	INV# 005981200842 PO# 802	510.00
	805-122-410-0000-00	WINTER SUPPLIES	255.00
	805-127-410-0000-00	WINTER SUPPLIES	255.00
	VO# 93885	INV# 300586303607 PO# 802	151.18
	805-122-410-0000-00	WINTER SUPPLIES	75.59
	805-127-410-0000-00	WINTER SUPPLIES	75.59
	VO# 93886	INV# 104907267179 PO# 802	1,167.00
	805-122-410-0000-00	WINTER SUPPLIES	583.50
	805-127-410-0000-00	WINTER SUPPLIES	583.50
	VO# 93887	INV# 012521290235 PO# 802	389.00
	805-122-410-0000-00	WINTER SUPPLIES	194.50
	805-127-410-0000-00	WINTER SUPPLIES	194.50
	VO# 93888	INV# 012521859333 PO# 802	820.64
	805-122-410-0000-00	WINTER SUPPLIES	410.32
	805-127-410-0000-00	WINTER SUPPLIES	410.32
	VO# 93889	INV# 178213692645 PO# 805	20.96
	805-121-410-2016-49	IDEA SUPPLEMENTAL	20.96
	VO# 93890	INV# 040250049664 PO#	15.18
	100-113-445-0000-49	ELEM TECH & SOFTWARE	15.18
	VO# 93891	INV# 015975719379 PO#	48.58
	600-256-410-0000-45	FOOD SERV SUPPLIES	16.19

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		600-256-410-0000-47 FOOD SERV SUPPLIES	16.19
		600-256-410-0000-49 FOOD SERV SUPPLIES	16.20
48164	05/31/2017	108800 AFLAC	1,774.00
		ATTN REMITTANCE PROCESSING SER 1932 WYNNTON ROAD COLUMBUS	
		VO# 93760 INV# 349139 PO# 887.00	887.00
		100-000-455-0004-00 AMERICAN FAMILY LIFE	887.00
		VO# 93761 INV# 776828 PO# 887.00	887.00
		100-000-455-0004-00 AMERICAN FAMILY LIFE	887.00
48165	05/31/2017	451435 ANCGROUP, INC	32.40
		14 PROGRESS ROAD GREENVILLE, SC 29607	
		VO# 93759 INV# 200533 PO# 39425 32.40	32.40
		100-221-323-0000-00 DIR OF INST TECH REPAIR	2.39
		100-221-325-0050-00 DIR OF INST FILTERING ASTARO	30.01
48166	05/31/2017	451667 BANK OF AMERICA	3,496.63
		BUSINESS CARD P O BOX 15796 WILMINGTON, DE 19886-5710	
		VO# 93892 INV# 0003027284 PO# 322.00	322.00
		100-231-350-0000-00 BOARD ADVERTISING	322.00
		VO# 93893 INV# JHSTILE/0417 PO# 2,903.04	2,903.04
		100-254-323-0000-45 O & M REPAIR	2,903.04
		VO# 93894 INV# UPS/0517 PO# 139.84	139.84
		100-221-410-0000-00 DIR OF INST SUPPLIES	139.84
		VO# 93895 INV# 068416103 PO# 81.75	81.75
		100-232-410-0000-00 SUPT SUPPLIES	81.75
		VO# 93897 INV# 624355657 PO# 50.00	50.00
		100-221-332-0000-00 DIR OF INST TRAVEL	50.00
48167	05/31/2017	452797 BOOK SOURCE	13,879.85
		1230 MACKLIND AVE. ST. LOUIS, MO 63110	
		VO# 93763 INV# 634000 PO# 39396 2,657.75	2,657.75
		201-112-430-0000-47 TITLE I LIBRARY BOOKS	2,657.75
		VO# 93764 INV# 633086 PO# 39396 2,897.85	2,897.85
		201-112-430-0000-47 TITLE I LIBRARY BOOKS	2,897.85
		VO# 93765 INV# 633429 PO# 39396 2,523.80	2,523.80
		201-112-430-0000-47 TITLE I LIBRARY BOOKS	2,523.80
		VO# 93766 INV# 632565 PO# 39396 2,873.95	2,873.95
		201-112-430-0000-47 TITLE I LIBRARY BOOKS	2,873.95
		VO# 93767 INV# 632615 PO# 39396 2,926.50	2,926.50
		201-112-430-0000-47 TITLE I LIBRARY BOOKS	2,926.50
48168	05/31/2017	156000 COASTAL SANITARY SUPPLY	1,245.19
		P O BOX 12490 FLORENCE, SC 29504	
		VO# 93771 INV# 250203 PO# 39414 1,340.04	1,340.04
		100-254-410-0000-47 O & M SUPPLIES	1,340.04
		VO# 93772 INV# OP47852 PO# 39414 (94.85)	(94.85)
		100-254-410-0000-47 O & M SUPPLIES	(94.85)
48169	05/31/2017	157200 COKER BUSINESS SYSTEM INC	286.20

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		P O BOX 269 TURBEVILLE, SC 29162-0269	
		VO# 93774 INV# 059514 PO#	286.20
		100-254-323-0003-00 O & M REPAIR COPIER	286.20
48170	05/31/2017	452804 D & L PARTS COMPANY INC.	60.58
		PO BOX 31816 CHARLOTTE, NC 28231-1816	
		VO# 93717 INV# 14-88173 PO# 25215	60.58
		100-254-323-0000-45 O & M REPAIR	60.58
48171	05/31/2017	452432 DODSON PEST CONTROL	295.00
		PO BOX 3087 FLORENCE, SC 29502-0000	
		VO# 93776 INV# 35286113054217 PO#	295.00
		100-254-325-0000-00 O & M CONTRACT RENTALS	295.00
48172	05/31/2017	452511 DURANT MARY	40.66
		1397 S. STATE HWY 41/51 HEMINGWAY, SC 29554	
		VO# 93775 INV# REIMB/0517 PO#	40.66
		600-256-410-0000-49 FOOD SERV SUPPLIES	40.66
48173	05/31/2017	451249 EMBROIDERY BY DESIGN	2,211.37
		10804 OLD PEE DEE ROAD HEMINGWAY, SC 29554	
		VO# 93777 INV# 3524 PO#	461.17
		100-231-410-0000-00 BOARD SUPPLIES	461.17
		VO# 93778 INV# 3534 PO#	1,285.07
		100-231-410-0000-00 BOARD SUPPLIES	1,285.07
		VO# 93794 INV# 3554 PO#	465.13
		100-231-690-0000-00 BOARD OTHER	465.13
48174	05/31/2017	212400 EMPLOYEE VENDOR	48.05
		302 BYRNES CIRCLE JOHNSONVILLE, SC 29555	
		VO# 93770 INV# REIMB/0517 PO# 39413	48.05
		100-212-410-0000-47 GUIDANCE SUPPLIES	48.05
48175	05/31/2017	452643 FOLLETT SCHOOL SOLUTIONS, INC	10,590.80
		91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693	
		VO# 93779 INV# 623857F-1 PO# 39398	598.67
		251-113-430-0000-49 LIBRARY TRADE BOOKS	598.67
		VO# 93780 INV# 623857-2 PO# 39398	8,009.04
		251-113-430-0000-49 LIBRARY TRADE BOOKS	8,009.04
		VO# 93781 INV# 623820-4 PO# 39397	1,866.60
		100-222-430-0000-49 LIBRARY BOOKS	1,866.60
		VO# 93782 INV# 623820F-3 PO# 39397	116.49
		100-222-430-0000-49 LIBRARY BOOKS	116.49
48176	05/31/2017	452212 FRONTIER	1,619.05
		PO BOX 20550 ROCHESTER, NY 14602-0550	
		VO# 93783 INV# 8433862066/0517 PO#	298.07
		100-254-340-0000-49 O & M TELEPHONE	298.07
		VO# 93784 INV# 8433863125/0417 PO#	175.90
		100-254-340-0000-00 O & M TELEPHONE	175.90
		VO# 93785 INV# 8433862707/0517 PO#	443.87
		100-254-340-0000-45 O & M TELEPHONE	443.87

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	VO# 93786	INV# 8433863609/0517	PO#	90.51
	600-256-340-0000-47	FOOD SERV TELEPHONE		90.51
	VO# 93787	INV# 8433862691/0517	PO#	91.91
	100-254-340-0000-47	O & M TELEPHONE		91.91
	VO# 93788	INV# 8433801405/0417	PO#	91.91
	100-254-340-0000-45	O & M TELEPHONE		91.91
	VO# 93789	INV# 8433862955/0417	PO#	426.88
	100-254-340-0000-47	O & M TELEPHONE		426.88
48177	05/31/2017	452590 HEMINGWAY POWER EQUIPMENT, INC		195.78
		102 NORTH MAIN STREET HEMINGWAY, SC 29554		
	VO# 93710	INV# 6651	PO# 25235	195.78
	100-254-323-0000-00	O & M REPAIR		195.78
48178	05/31/2017	452425 HORACE MANN AUTO		2,137.59
		PO BOX 19419 SPRINGFIELD, IL 62794-9419		
	VO# 93792	INV# 390027A/0517	PO#	2,137.59
	100-000-455-0018-00	HORACE MANN AUTO		2,137.59
48179	05/31/2017	243200 HYMAN PAPER COMPANY		361.18
		PO BOX 5388 FLORENCE, SC 29502		
	VO# 93790	INV# 170033	PO#	213.12
	600-256-410-0000-47	FOOD SERV SUPPLIES		213.12
	VO# 93791	INV# 170057	PO#	148.06
	600-256-410-0000-49	FOOD SERV SUPPLIES		148.06
48180	05/31/2017	452682 JONES SCHOOL SUPPLY		171.97
		PO BOX 7008 COLUMBIA, SC 29202		
	VO# 93769	INV# 1482831	PO# 39422	171.97
	100-222-410-0000-47	LIBRARY SUPPLIES		171.97
48181	05/31/2017	291200 MCCALL'S SUPPLY		4,692.49
		PO BOX 39 JOHNSONVILLE, SC 29555		
	VO# 93748	INV# 1545141	PO# 25231	930.00
	100-254-323-0000-49	O & M REPAIR		930.00
	VO# 93749	INV# 1553164	PO# 25231	335.81
	100-254-323-0000-00	O & M REPAIR		335.81
	VO# 93750	INV# 1558007	PO# 25231	223.71
	100-254-323-0000-00	O & M REPAIR		223.71
	VO# 93751	INV# 1559607	PO# 25231	106.68
	100-254-323-0000-00	O & M REPAIR		106.68
	VO# 93752	INV# 1560108	PO# 25231	294.35
	100-254-323-0000-00	O & M REPAIR		294.35
	VO# 93753	INV# 1566241	PO# 25231	851.60
	100-254-323-0000-00	O & M REPAIR		851.60
	VO# 93754	INV# 1566718	PO# 25231	140.83
	100-254-323-0000-00	O & M REPAIR		140.83
	VO# 93755	INV# 1566860	PO# 25231	410.85
	100-254-323-0000-00	O & M REPAIR		410.85
	VO# 93756	INV# 1580347	PO# 25231	854.67
	100-254-323-0000-00	O & M REPAIR		854.67

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	VO# 93757	INV# 1577808	PO# 25231	2.62
	100-254-323-0000-00	O & M REPAIR		2.62
	VO# 93758	INV# 1567695	PO# 25231	18.99
	100-254-323-0000-00	O & M REPAIR		18.99
	VO# 93762	INV# 1577043	PO# 25231	425.18
	100-254-323-0000-00	O & M REPAIR		425.18
	VO# 93796	INV# 1573220	PO# 25231	97.20
	100-254-323-0000-00	O & M REPAIR		97.20
48182	05/31/2017	322800 PEE DEE HARDWARE & SUPPLY, INC		391.59
		P O BOX 10 JOHNSONVILLE, SC 29555		
	VO# 93729	INV# 00462907	PO# 25236	6.68
	100-254-323-0000-00	O & M REPAIR		6.68
	VO# 93730	INV# 00463352	PO# 25236	70.38
	100-254-323-0000-00	O & M REPAIR		70.38
	VO# 93731	INV# 00463358	PO# 25236	43.68
	100-254-323-0000-00	O & M REPAIR		43.68
	VO# 93732	INV# 00463359	PO# 25236	10.68
	100-254-323-0000-00	O & M REPAIR		10.68
	VO# 93733	INV# 00463374	PO# 25236	95.25
	100-254-323-0000-00	O & M REPAIR		95.25
	VO# 93734	INV# 00463380	PO# 25236	11.86
	100-254-323-0000-00	O & M REPAIR		11.86
	VO# 93735	INV# 00463161	PO# 25236	2.39
	100-254-323-0000-00	O & M REPAIR		2.39
	VO# 93736	INV# 00463427	PO# 25236	17.33
	100-254-323-0000-00	O & M REPAIR		17.33
	VO# 93737	INV# 00463475	PO# 25236	5.29
	100-254-323-0000-00	O & M REPAIR		5.29
	VO# 93738	INV# 00463488	PO# 25236	6.86
	100-254-323-0000-00	O & M REPAIR		6.86
	VO# 93739	INV# 00463664	PO# 25236	19.62
	100-254-323-0000-00	O & M REPAIR		19.62
	VO# 93740	INV# 00463679	PO# 25236	4.07
	100-254-323-0000-00	O & M REPAIR		4.07
	VO# 93741	INV# 00463685	PO# 25236	24.65
	100-254-323-0000-00	O & M REPAIR		24.65
	VO# 93742	INV# 00463692	PO# 25236	5.83
	100-254-323-0000-00	O & M REPAIR		5.83
	VO# 93743	INV# 00463754	PO# 25236	21.08
	100-254-323-0000-00	O & M REPAIR		21.08
	VO# 93744	INV# 00463830	PO# 25236	(0.90)
	100-254-323-0000-00	O & M REPAIR		(0.90)
	VO# 93745	INV# 00463978	PO# 25236	4.69
	100-254-323-0000-00	O & M REPAIR		4.69
	VO# 93746	INV# 00464100	PO# 25236	9.08
	100-254-323-0000-00	O & M REPAIR		9.08
	VO# 93747	INV# 00464179	PO# 25236	33.07
	100-254-323-0000-00	O & M REPAIR		33.07

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48183	05/31/2017	452871 PEE DEE WINNELSON	24.97
		905 N CASHUA DRIVE FLORENCE, SC 29501-0000	
		VO# 93711 INV# 30532400 PO# 25208	24.97
		100-254-323-0000-00 O & M REPAIR	24.97
48184	05/31/2017	452878 PENNELL JANE	46.75
		961 WEST COUNTY LINE ROAD HEMINGWAY, SC 29554	
		VO# 93708 INV# REIMB/0517 PO#	46.75
		100-232-410-0000-00 SUPT SUPPLIES	46.75
48185	05/31/2017	327900 PET DAIRY	4,016.22
		BOX 60498 CHARLOTTE, NC 28260-0498	
		VO# 93797 INV# 879406802 PO#	81.87
		600-256-460-0000-45 FOOD SERV FOOD	81.87
		VO# 93798 INV# 879406804 PO#	70.77
		600-256-460-0000-47 FOOD SERV FOOD	70.77
		VO# 93799 INV# 879406706 PO#	370.24
		600-256-460-0000-47 FOOD SERV FOOD	370.24
		VO# 93800 INV# 879406902 PO#	70.43
		600-256-460-0000-49 FOOD SERV FOOD	70.43
		VO# 93801 INV# 879406901 PO#	122.88
		600-256-460-0000-47 FOOD SERV FOOD	122.88
		VO# 93802 INV# 879406995 PO#	81.87
		600-256-460-0000-45 FOOD SERV FOOD	81.87
		VO# 93803 INV# 879406997 PO#	259.39
		600-256-460-0000-47 FOOD SERV FOOD	259.39
		VO# 93804 INV# 879406898 PO#	372.48
		600-256-460-0000-47 FOOD SERV FOOD	372.48
		VO# 93805 INV# 879406899 PO#	342.36
		600-256-460-0000-47 FOOD SERV FOOD	342.36
		VO# 93806 INV# 879406806 PO#	131.40
		600-256-460-0000-49 FOOD SERV FOOD	131.40
		VO# 93807 INV# 879406708 PO#	107.42
		600-256-460-0000-49 FOOD SERV FOOD	107.42
		VO# 93808 INV# 879406999 PO#	94.36
		600-256-460-0000-49 FOOD SERV FOOD	94.36
		VO# 93809 INV# 879407197 PO#	81.87
		600-256-460-0000-45 FOOD SERV FOOD	81.87
		VO# 93810 INV# 879407098 PO#	82.03
		600-256-460-0000-49 FOOD SERV FOOD	82.03
		VO# 93811 INV# 879407201 PO#	71.28
		600-256-460-0000-49 FOOD SERV FOOD	71.28
		VO# 93812 INV# 879407199 PO#	198.77
		600-256-460-0000-47 FOOD SERV FOOD	198.77
		VO# 93813 INV# 879407096 PO#	295.58
		600-256-460-0000-47 FOOD SERV FOOD	295.58
		VO# 93814 INV# 879407395 PO#	70.43
		600-256-460-0000-49 FOOD SERV FOOD	70.43

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VO# 93815		INV# 879407300	PO#	82.37
600-256-460-0000-49		FOOD SERV FOOD		82.37
VO# 93816		INV# 879407580	PO#	47.18
600-256-460-0000-49		FOOD SERV FOOD		47.18
VO# 93817		INV# 879407499	PO#	70.07
600-256-460-0000-49		FOOD SERV FOOD		70.07
VO# 93818		INV# 879407497	PO#	232.40
600-256-460-0000-47		FOOD SERV FOOD		232.40
VO# 93819		INV# 879407577	PO#	175.18
600-256-460-0000-47		FOOD SERV FOOD		175.18
VO# 93820		INV# 879407393	PO#	185.92
600-256-460-0000-47		FOOD SERV FOOD		185.92
VO# 93821		INV# 879407298	PO#	259.39
600-256-460-0000-47		FOOD SERV FOOD		259.39
VO# 93822		INV# 879407391	PO#	58.28
600-256-460-0000-45		FOOD SERV FOOD		58.28
48186	05/31/2017	330000 PITNEY BOWES PURCHASE POWER		100.00
		PO BOX 371874 PITTSBURGH, PA 15250-7874		
VO# 93876		INV# 01075089/0417	PO#	100.00
100-233-410-0000-47		PRIN SUPPLIES		100.00
48187	05/31/2017	452219 PITNEY BOWES		171.01
		PO BOX 371887 PITTSBURGH, PA 15250-7887		
VO# 93875		INV# 3303529783	PO#	171.01
100-233-410-0000-45		PRIN SUPPLIES		171.01
48188	05/31/2017	344000 QUILL CORPORATION		194.59
		P O BOX 37600 PHILADELPHIA, PA 19101-0600		
VO# 93874		INV# 6884856	PO# 39415	194.59
600-256-410-0000-45		FOOD SERV SUPPLIES		64.86
600-256-410-0000-47		FOOD SERV SUPPLIES		64.86
600-256-410-0000-49		FOOD SERV SUPPLIES		64.87
48189	05/31/2017	360950 EMPLOYEE VENDOR		225.00
		P O BOX 11 JOHNSONVILLE, SC 29555		
VO# 93872		INV# REIMB/0517	PO#	225.00
100-221-332-0000-00		DIR OF INST TRAVEL		225.00
48190	05/31/2017	452588 SANDLANDS C&D LANDFILL OF SC, LLC.		342.55
		PO BOX 791 CONWAY, SC 29528		
VO# 93716		INV# 20036	PO# 25233	342.55
100-254-323-0000-00		O & M REPAIR		342.55
48191	05/31/2017	451436 SC DEPT OF JUVENILE JUSTICE		98.10
		PO BOX 21069 COLUMBIA, SC 29221		
VO# 93873		INV# 2000380896	PO#	98.10
100-231-690-0000-00		BOARD OTHER		98.10
48192	05/31/2017	370400 SC STATE TREASURER		134,522.92
		BUDGET & CONTROL BOARD- INSURANCE PO BOX 11661 COLUMBIA,		
VO# 93773		INV# 52105/0617	PO#	134,522.92
100-000-455-0001-00		HEALTH WITHHOLDINGS		28,343.20

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100-000-455-0001-00		HEALTH WITHHOLDINGS	94,391.72
100-000-455-0001-00		HEALTH WITHHOLDINGS	1,100.00
100-000-455-0002-00		DENTAL WITHHOLDINGS	3,320.52
100-000-455-0003-00		OPTIONAL LIFE WITHHOLDINGS	4,706.22
100-000-455-0007-00		SLTD	586.78
100-000-455-0008-00		DEPENDENT LIFE FOR SPOUSE	667.26
100-000-455-0009-00		DEPENDENT LIFE FOR CHILDEN	88.00
100-000-456-0053-00		VISION PRETAX	1,319.22
48193	05/31/2017	452835 SENN BROS PRODUCE	1,928.38
		SC STATE FARMERS MARKET 327 WHOLESALE LANE WEST COLUMBIA,	
VO# 93849	INV# A59684	PO#	223.44
600-256-460-0000-49	FOOD SERV FOOD		223.44
VO# 93850	INV# A59685	PO#	5.69
600-256-460-0000-49	FOOD SERV FOOD		5.69
VO# 93851	INV# A59688	PO#	514.73
600-256-460-0000-47	FOOD SERV FOOD		514.73
VO# 93852	INV# A59689	PO#	68.50
600-256-460-0000-47	FOOD SERV FOOD		68.50
VO# 93853	INV# A59686	PO#	70.75
600-256-460-0000-45	FOOD SERV FOOD		70.75
VO# 93854	INV# A53629	PO#	185.91
600-256-460-0000-49	FOOD SERV FOOD		185.91
VO# 93855	INV# A67632	PO#	39.00
600-256-460-0000-45	FOOD SERV FOOD		39.00
VO# 93856	INV# A63621	PO#	40.31
600-256-460-0000-45	FOOD SERV FOOD		40.31
VO# 93857	INV# A63627	PO#	100.76
600-256-460-0000-47	FOOD SERV FOOD		100.76
VO# 93858	INV# A67643	PO#	316.94
600-256-460-0000-47	FOOD SERV FOOD		316.94
VO# 93859	INV# A68486	PO#	(62.00)
600-256-460-0000-47	FOOD SERV FOOD		(62.00)
VO# 93860	INV# A67639	PO#	329.22
600-256-460-0000-49	FOOD SERV FOOD		329.22
VO# 93861	INV# A71201	PO#	95.13
600-256-460-0000-47	FOOD SERV FOOD		95.13
48194	05/31/2017	391100 STUCKEY BROS FARM SUPPLY	110.74
		3727 HEMINGWAY HIGHWAY HEMINGWAY, SC 29554	
VO# 93713	INV# 3C106129	PO# 25234	45.83
100-254-323-0000-00	O & M REPAIR		45.83
VO# 93714	INV# 3C106159	PO# 25234	61.79
100-254-323-0000-00	O & M REPAIR		61.79
VO# 93715	INV# 0170430P	PO# 25234	3.12
100-254-323-0000-00	O & M REPAIR		3.12
48195	05/31/2017	452834 SYSCO	10,837.78
		PO BOX 9224 COLUMBIA, SC 29290-9224	

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VO# 93672		INV# 608040969	PO#	472.01
100-231-410-0000-00		BOARD SUPPLIES		472.01
VO# 93673		INV# 130112041	PO#	38.96
600-256-460-0000-47		FOOD SERV FOOD		38.96
VO# 93674		INV# 130224247+	PO#	639.72
600-256-460-0000-47		FOOD SERV FOOD		639.72
VO# 93675		INV# 130063255	PO#	77.92
600-256-460-0000-49		FOOD SERV FOOD		77.92
VO# 93676		INV# 130075718	PO#	77.92
600-256-460-0000-49		FOOD SERV FOOD		77.92
VO# 93677		INV# 130086877	PO#	38.96
600-256-460-0000-49		FOOD SERV FOOD		38.96
VO# 93678		INV# 130122763	PO#	38.96
600-256-460-0000-49		FOOD SERV FOOD		38.96
VO# 93679		INV# 130132394	PO#	946.48
600-256-460-0000-49		FOOD SERV FOOD		946.48
VO# 93680		INV# 130157732	PO#	38.96
600-256-460-0000-49		FOOD SERV FOOD		38.96
VO# 93681		INV# 612021586	PO#	38.96
600-256-460-0000-45		FOOD SERV FOOD		38.96
VO# 93682		INV# 130056823	PO#	38.96
600-256-460-0000-45		FOOD SERV FOOD		38.96
VO# 93683		INV# 130108220	PO#	38.96
600-256-460-0000-45		FOOD SERV FOOD		38.96
VO# 93684		INV# 608111575+	PO#	(17.82)
600-256-460-0000-49		FOOD SERV FOOD		(17.82)
VO# 93685		INV# 130073732+	PO#	(21.23)
600-256-460-0000-47		FOOD SERV FOOD		(21.23)
VO# 93686		INV# 130086515+	PO#	(57.35)
600-256-460-0000-47		FOOD SERV FOOD		(57.35)
VO# 93687		INV# 130097117+	PO#	(22.84)
600-256-460-0000-47		FOOD SERV FOOD		(22.84)
VO# 93688		INV# 13001653P+	PO#	(68.73)
600-256-460-0000-47		FOOD SERV FOOD		(68.73)
VO# 93689		INV# 130132390+	PO#	(19.40)
600-256-460-0000-47		FOOD SERV FOOD		(19.40)
VO# 93690		INV# 130143216+	PO#	(22.30)
600-256-460-0000-47		FOOD SERV FOOD		(22.30)
VO# 93691		INV# 609230091+	PO#	(67.16)
600-256-460-0000-45		FOOD SERV FOOD		(67.16)
VO# 93692		INV# 609072970+	PO#	(37.77)
600-256-460-0000-45		FOOD SERV FOOD		(37.77)
VO# 93693		INV# 609141363+	PO#	(50.78)
600-256-460-0000-45		FOOD SERV FOOD		(50.78)
VO# 93862		INV# 130270498	PO#	110.46
600-256-460-0000-49		FOOD SERV FOOD		110.46
VO# 93863		INV# 130259658	PO#	538.65
600-256-460-0000-49		FOOD SERV FOOD		538.65

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VO# 93864		INV# 130259656	PO#	1,338.79
600-256-460-0000-47		FOOD SERV FOOD		1,338.79
VO# 93865		INV# 130259657	PO#	516.95
600-256-460-0000-45		FOOD SERV FOOD		516.95
VO# 93866		INV# 130248911	PO#	372.67
600-256-460-0000-49		FOOD SERV FOOD		372.67
VO# 93867		INV# 130248910	PO#	406.76
600-256-460-0000-45		FOOD SERV FOOD		406.76
VO# 93868		INV# 130248909	PO#	2,269.42
600-256-460-0000-47		FOOD SERV FOOD		2,269.42
VO# 93869		INV# 130237910	PO#	959.00
600-256-460-0000-45		FOOD SERV FOOD		959.00
VO# 93870		INV# 130237911	PO#	1,041.71
600-256-460-0000-49		FOOD SERV FOOD		1,041.71
VO# 93871		INV# 130237909	PO#	1,181.98
600-256-460-0000-47		FOOD SERV FOOD		1,181.98
48196	05/31/2017	350000 UNIFIRST CORPORATION		197.54
		2040 UNION CAMP BLVD	SUMTER, SC 29154	
VO# 93834		INV# 2982367977	PO#	14.11
600-256-325-0000-47		FOOD SERV CONTRACT		14.11
VO# 93836		INV# 2982367974	PO#	14.11
600-256-325-0000-49		FOOD SERV CONTRACT		14.11
VO# 93837		INV# 2982367979	PO#	14.11
600-256-325-0000-45		FOOD SERV CONTRACT		14.11
VO# 93838		INV# 2982370625	PO#	14.11
600-256-325-0000-45		FOOD SERV CONTRACT		14.11
VO# 93839		INV# 2982370620	PO#	14.11
600-256-325-0000-49		FOOD SERV CONTRACT		14.11
VO# 93840		INV# 2982370623	PO#	14.11
600-256-325-0000-47		FOOD SERV CONTRACT		14.11
VO# 93841		INV# 2982373272	PO#	14.11
600-256-325-0000-47		FOOD SERV CONTRACT		14.11
VO# 93842		INV# 2982373269	PO#	14.11
600-256-325-0000-49		FOOD SERV CONTRACT		14.11
VO# 93843		INV# 2982378526	PO#	14.11
600-256-325-0000-49		FOOD SERV CONTRACT		14.11
VO# 93844		INV# 2982378529	PO#	14.11
600-256-325-0000-47		FOOD SERV CONTRACT		14.11
VO# 93845		INV# 2982378531	PO#	14.11
600-256-325-0000-45		FOOD SERV CONTRACT		14.11
VO# 93846		INV# 2982375917	PO#	14.11
600-256-325-0000-45		FOOD SERV CONTRACT		14.11
VO# 93847		INV# 2982375912	PO#	14.11
600-256-325-0000-49		FOOD SERV CONTRACT		14.11
VO# 93848		INV# 2982373274	PO#	14.11
600-256-325-0000-45		FOOD SERV CONTRACT		14.11
48197	05/31/2017	407390 US FOODS		649.20

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		P O BOX 602220 CHARLOTTE, NC 28260-2220	
VO# 93823		INV# 1583409 PO#	2.12
600-256-462-0000-47		FOOD SERV DISTRIB	2.12
VO# 93824		INV# 1583405 PO#	150.70
600-256-410-0000-47		FOOD SERV SUPPLIES	150.70
VO# 93825		INV# 1583408 PO#	11.87
600-256-410-0000-49		FOOD SERV SUPPLIES	11.87
VO# 93826		INV# 1583407 PO#	262.54
600-256-410-0000-49		FOOD SERV SUPPLIES	262.54
VO# 93827		INV# 1583411 PO#	2.12
600-256-462-0000-49		FOOD SERV DISTRIB	2.12
VO# 93828		INV# 1583410 PO#	2.12
600-256-462-0000-45		FOOD SERV DISTRIB	2.12
VO# 93829		INV# 1583406 PO#	181.07
600-256-410-0000-45		FOOD SERV SUPPLIES	181.07
VO# 93830		INV# 2972354 PO#	(31.12)
600-256-410-0000-45		FOOD SERV SUPPLIES	(31.12)
VO# 93831		INV# 1973532 PO#	(62.60)
600-256-460-0000-45		FOOD SERV FOOD	(62.60)
VO# 93833		INV# 2052025 PO#	130.38
600-256-410-0000-47		FOOD SERV SUPPLIES	130.38
48198	05/31/2017	452660 VEREENS TURF PRODUCTS	479.52
		8862 HIGHWAY 90 LONGS, SC 29568	
VO# 93712		INV# 134648 PO# 25224	479.52
100-254-323-0000-45		O & M REPAIR	479.52
48199	05/31/2017	452087 VERIZON WIRELESS	776.81
		PO BOX 660108 DALLAS, TX 75266-0108	
VO# 93877		INV# 6785884712 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	144.16
100-254-340-0000-49		O & M TELEPHONE	144.16
VO# 93878		INV# 9785926883 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
48200	05/31/2017	451680 WARD'S LOCKSMITH & SECURITY	126.91
		205 WEST CHURCH STREET KINGSTREE, SC 29556	
VO# 93725		INV# 20090 PO# 25232	126.91
100-254-323-0000-00		O & M REPAIR	126.91
48201	05/31/2017	417200 EMPLOYEE VENDOR	643.41
		P O BOX 327 JOHNSONVILLE, SC 29555	
VO# 93728		INV# REIMB/16-17 PO#	643.41
100-233-332-0000-49		PRIN TRAVEL	403.41
100-254-340-0000-49		O & M TELEPHONE	240.00

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704,018.95