

FY 2017-2018

Florence County School Dist Five

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & 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>
7388	11/02/2017	452584 ALTMAN CHAD	120.00
		1775 VOX HIGHWAY JOHNSONVILLE, SC 29555	
	VO# 96212	INV# 183884 PO#	120.00
	100-254-323-0000-00	O & M REPAIR	60.00
	100-254-323-0000-45	O & M REPAIR	60.00
7389	11/10/2017	452905 PETTIS LINDSEY WILKINS	120.12
		2902 WILSHIRE COURT FLORENCE, SC 29505	
	VO# 96213	INV# REIMB/0917 PO#	120.12
	100-000-455-0004-00	AMERICAN FAMILY LIFE	120.12
48973	11/10/2017	452677 BRUMFIELD DENISE	3,297.50
		PO BOX 12521 FLORENCE, SC 29504	
	VO# 95851	INV# 006 PO#	3,297.50
	889-122-325-0001-47	MED PT SERVICES	3,297.50
48974	11/10/2017	452565 BURGESS IDA	44.94
		PO BOX 34 JOHNSONVILLE, SC 29555	
	VO# 95852	INV# TRAVEL/1017 PO#	44.94
	100-255-410-0000-00	TRANS SUPPLIES	44.94
48975	11/10/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION	2,193.38
		JOHNSONVILLE, SC 29555	
	VO# 95891	INV# 111017PP PO#	2,193.38
	100-000-455-0035-00	CAROLINA TRUST FCU	2,193.38
48976	11/10/2017	156000 COASTAL SANITARY SUPPLY	1,065.72
		P O BOX 12490 FLORENCE, SC 29504	
	VO# 95883	INV# 256766 PO# 39567	1,065.72
	100-254-410-0000-47	O & M SUPPLIES	1,065.72
48977	11/10/2017	188800 DUBOSE CHARLES L	26.75
		P O BOX 722 JOHNSONVILLE, SC 29555	
	VO# 95853	INV# TRAVEL/1017 PO#	26.75
	203-214-332-0000-45	IDEA PSYCH TRAVEL	26.75
48978	11/10/2017	452854 ECMC	50.00
		LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478	
	VO# 95890	INV# 111017PP PO#	50.00
	100-000-455-0027-00	US DEPT OF EDUCATION	50.00
48979	11/10/2017	452212 FRONTIER	1,615.51
		PO BOX 20550 ROCHESTER, NY 14602-0550	
	VO# 95854	INV# 8433862066/1017 PO#	300.42
	100-254-340-0000-49	O & M TELEPHONE	300.42
	VO# 95855	INV# 8433862707/1017 PO#	447.38
	100-254-340-0000-45	O & M TELEPHONE	447.38
	VO# 95856	INV# 843711031492116 PO#	67.34
	100-254-340-0000-00	O & M TELEPHONE	67.34
	VO# 95857	INV# 8433862358/1017 PO#	530.82
	100-254-340-0000-00	O & M TELEPHONE	530.82
	VO# 95858	INV# 8433801748/1017 PO#	129.35
	100-254-340-0000-00	O & M TELEPHONE	129.35

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		VO# 95859 INV# 8433862620/1017 PO#	140.20
		100-254-340-0000-45 O & M TELEPHONE	140.20
48980	11/10/2017	226050 EMPLOYEE VENDOR	159.43
		256 AZALEA STREET JOHNSONVILLE, SC 29555	
		VO# 95879 INV# TRAVEL/1017 PO#	159.43
		990-139-332-0000-00 PCH TRAVEL	159.43
48981	11/10/2017	237000 HORACE MANN LIFE INSURANCE COMPANY	2,945.00
		PO BOX 19219 SPRINGFIELD, IL 62794-9219	
		VO# 95894 INV# 39000/102517 PO#	1,410.00
		100-000-457-0072-00 HORACE MANN TSA	1,410.00
		VO# 95895 INV# 39000/101017 PO#	1,535.00
		100-000-457-0072-00 HORACE MANN TSA	1,535.00
48982	11/10/2017	452425 HORACE MANN AUTO	5,191.78
		PO BOX 19419 SPRINGFIELD, IL 62794-9419	
		VO# 95897 INV# 390027A/111017 PO#	2,595.89
		100-000-455-0018-00 HORACE MANN AUTO	2,595.89
		VO# 95898 INV# 390027A/102517 PO#	2,595.89
		100-000-455-0018-00 HORACE MANN AUTO	2,595.89
48983	11/10/2017	452470 HORACE MANN LIFE INSURANCE COMPANY	138.11
		PO BOX 3552 SPRINGFIELD, IL 62708-3552	
		VO# 95896 INV# 39246/102517 PO#	138.11
		100-000-455-0021-00 HORACE MANN LIFE	138.11
48984	11/10/2017	275200 LENTZ SERVICE STATION	824.09
		P O BOX 52 JOHNSONVILLE, SC 29555	
		VO# 95860 INV# 111017AP PO#	824.09
		100-254-410-0000-00 O & M SUPPLIES	790.09
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	34.00
48985	11/10/2017	452911 MONOPRICE, INC.	386.58
		PO BOX 740417 LOS ANGELES, CA 90074-0417	
		VO# 95876 INV# 16539906 PO#	334.62
		100-221-323-0000-00 DIR OF INST TECH REPAIR	334.62
		VO# 95877 INV# 16598251 PO#	51.96
		100-221-325-0001-00 DIR OF INSTR INFRASTRUCTURE	51.96
48986	11/10/2017	300400 EMPLOYEE VENDOR	114.86
		P O BOX 612 JOHNSONVILLE, SC 29555	
		VO# 95878 INV# REIMB/1117 PO#	114.86
		203-214-410-0000-45 IDEA PSYCH SUPPLIES	38.29
		203-214-410-0000-47 IDEA PSYCH SUPPLIES	38.29
		203-214-410-0000-49 IDEA PSYCH SUPPLIES	38.28
48987	11/10/2017	452924 NATIONAL CENTER FOR YOUTH ISSUES	159.00
		ATTN: PSSCA PO BOX 22185 CHATTANOOGA, TN 37422-2185	
		VO# 95881 INV# PETTIS/FCSD5 PO# 39564	159.00
		311-224-312-0000-47 PROF DEV STANDARDS	159.00

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48988	11/10/2017	452905 PETTIS LINDSEY WILKINS	35.59
		2902 WILSHIRE COURT FLORENCE, SC 29505	
		VO# 95882 INV# REIMB/1017 PO# 39565	35.59
		100-212-410-0000-47 GUIDANCE SUPPLIES	35.59
48989	11/10/2017	452870 PINNACLE NETWORK SOLUTIONS	1,326.47
		825 W. EVANS STREET FLORENCE, SC 29501	
		VO# 95873 INV# 22959 PO# 39529	298.31
		203-121-410-0000-45 IDEA EMD SUPPLIES	298.31
		VO# 95874 INV# 23051 PO# 39550	935.28
		100-252-410-0000-00 FISCAL SUPPLIES	935.28
		VO# 95875 INV# 22973 PO# 39557	92.88
		100-221-323-0000-00 DIR OF INST TECH REPAIR	92.88
48990	11/10/2017	333000 EMPLOYEE VENDOR	64.50
		P O BOX 415 JOHNSONVILLE, SC 29555	
		VO# 95872 INV# TRAVEL/1017 PO#	64.50
		311-224-312-0000-49 PROF DEV STANDARDS	64.50
48991	11/10/2017	451338 RELIASTAR	75.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080	
		VO# 95893 INV# 111017PP PO#	75.00
		100-000-457-0075-00 NORTHERN LIFE TAX SHELTERED	75.00
48992	11/10/2017	371200 SC DEPT OF REVENUE	237.33
		USE TAX COLUMBIA, SC 29214-0101	
		VO# 95850 INV# 021802818/1017 PO#	237.33
		VOUCHER - AP USE TAX	
		100-221-323-0000-00 DIR OF INST TECH REPAIR	17.16
		100-221-325-0001-00 DIR OF INSTR INFRASTRUCTURE	19.84
		100-222-410-0000-47 LIBRARY SUPPLIES	46.79
		540-253-323-0000-47 8% REPAIR	153.54
48993	11/10/2017	365100 SC DEPT OF REVENUE	508.37
		LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213	
		VO# 95888 INV# 111017PP PO#	508.37
		100-000-455-0022-00 SC DEPT OF REVENUE	220.44
		100-000-455-0022-00 SC DEPT OF REVENUE	287.93
48994	11/10/2017	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE	91.75
		ATTN: CASHIERING UNIT PO BOX 2644 COLUMBIA, SC 29202	
		VO# 95889 INV# 111017PP PO#	91.75
		100-000-455-0025-00 MISCELLANEOUS	91.75
48995	11/10/2017	452006 SCECA	640.00
		BECKY WARDLAW, BUSINESS MGR. 1782 PLATT BLVD. SURFSIDE, SC	
		VO# 95864 INV# PITTMAN/1117 PO#	190.00
		341-147-332-0000-47 CDEPP	190.00
		VO# 95865 INV# BUSBIN/1117 PO#	150.00
		341-147-332-0000-47 CDEPP	150.00
		VO# 95866 INV# BOLYN/1117 PO#	150.00
		341-147-332-0000-47 CDEPP	150.00

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VO# 95867	INV#	HANNA/1117	PO#	150.00
341-147-332-0000-47	CDEPP			150.00
48996	11/10/2017	452646 STUCKEY EVELYN		51.89
VO# 95861	INV#	TRAVEL/1017	PO#	51.89
100-254-410-0000-00	O & M SUPPLIES			51.89
48997	11/10/2017	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF		87.50
		JAMES M. WYMAN, TRUSTEE P.O. BOX 110 MEMPHIS, TN 38101-0110		
VO# 95885	INV#	111017PP	PO#	87.50
100-000-455-0013-00	US BANKRUPTCY COURT			87.50
48998	11/10/2017	407350 US DEPT OF EDUCATION		60.10
		NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348		
VO# 95886	INV#	111017PP	PO#	60.10
100-000-455-0027-00	US DEPT OF EDUCATION			60.10
48999	11/10/2017	452087 VERIZON WIRELESS		777.53
		PO BOX 660108 DALLAS, TX 75266-0108		
VO# 95862	INV#	9794634649	PO#	721.24
100-254-340-0000-00	O & M TELEPHONE			216.37
100-254-340-0000-45	O & M TELEPHONE			216.37
100-254-340-0000-47	O & M TELEPHONE			144.26
100-254-340-0000-49	O & M TELEPHONE			144.24
VO# 95863	INV#	9794673721	PO#	56.29
100-254-340-0000-00	O & M TELEPHONE			16.88
100-254-340-0000-45	O & M TELEPHONE			16.88
100-254-340-0000-47	O & M TELEPHONE			11.25
100-254-340-0000-49	O & M TELEPHONE			11.28
49000	11/10/2017	203100 WAGeworks, INC		48.36
		PO BOX 45584 SAN FRANCISCO, CA 94145-0584		
VO# 95884	INV#	111017PP	PO#	48.36
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE			48.36
49001	11/10/2017	203125 WAGeworks, INC		1,176.66
		SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC		
VO# 95892	INV#	111017PP	PO#	1,176.66
100-000-456-0055-00	MEDICAL EXPENSE PART 125			1,176.66
49002	11/10/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
		147 W MAIN STREET KINGSTREE, SC 29556		
VO# 95887	INV#	111017PP	PO#	157.50
100-000-455-0019-00	CLERK OF COURT MARION			157.50
49003	11/17/2017	452891 1800 CALCULATORS.COM		4,925.00
		585 PROSPECT ST, STE 301B LAKEWOOD TOWNSHIP, NJ 08701		
VO# 95917	INV#	25591	PO# 39484	4,925.00
540-221-545-0000-00	8% TECHNOLOGY			4,925.00
49004	11/17/2017	108800 AFLAC		855.90
		ATTN REMITTANCE PROCESSING SER 1932 WYNNTON ROAD COLUMBUS		

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	VO# 95921	INV# 926760	PO#	855.90	
	100-000-455-0004-00	AMERICAN FAMILY LIFE		855.90	
49005	11/17/2017	452519 AIRGAS USA. LLC			53.47
		PO BOX 532609 ATLANTA, GA 30353-2609			
	VO# 95918	INV# 9948944298	PO#	53.47	
	100-115-410-0000-45	VOC SUPPLIES		53.47	
49006	11/17/2017	450915 ALLSTATE AMERICAN HERITAGE LIFE			664.33
		P O BOX 650514 DALLAS, TX 75265-0514			
	VO# 95919	INV# 86401/1017	PO#	664.33	
	100-000-455-0023-00	ALLSTATE DEDUCTIONS		664.33	
49007	11/17/2017	452145 BORDER STATES INDUSTRIES, INC			965.01
		SHEALY ELECTRICAL WHOLESALERS PO BOX 603585 CHARLOTTE, NC			
	VO# 95924	INV# 913887444	PO# 25289	812.60	
	100-254-323-0000-00	O & M REPAIR		812.60	
	VO# 95925	INV# 1800263369	PO#	152.41	
	100-254-323-0000-00	O & M REPAIR		152.41	
49008	11/17/2017	452677 BRUMFIELD DENISE			2,277.50
		PO BOX 12521 FLORENCE, SC 29504			
	VO# 95922	INV# 007	PO#	2,277.50	
	889-122-313-0000-47	PT CONTRACT		2,277.50	
49009	11/17/2017	144000 CAROLINA TRUST FEDERAL CREDIT UNION			2,193.38
		JOHNSONVILLE, SC 29555			
	VO# 95914	INV# 111717PP	PO#	2,193.38	
	100-000-455-0035-00	CAROLINA TRUST FCU		2,193.38	
49010	11/17/2017	450967 CDW-GOVERNMENT,INC.			696.60
		75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515			
	VO# 95929	INV# KQC8724	PO# 39559	696.60	
	325-115-410-0001-45	EIA VOC SUPPLIES ACCT, DIGITAL, TV		696.60	
49011	11/17/2017	452136 CENTRAL UNITED LIFE INSURANCE CO.			467.94
		PREMIUM PAYMENTS PO BOX 204439 DALLAS, TX 75320-4439			
	VO# 95926	INV# CD4134/1017	PO#	467.94	
	100-000-455-0029-00	CENTRAL UNITED LIFE		467.94	
49012	11/17/2017	153200 CITY OF JOHNSONVILLE			2,406.24
		P O BOX 428 JOHNSONVILLE, SC 29555			
	VO# 95930	INV# 00100776001	PO#	21.13	
	100-254-321-0001-00	O & M WATER		21.13	
	VO# 95931	INV# 00100768001	PO#	316.88	
	100-254-321-0001-47	O & M WATER		316.88	
	VO# 95932	INV# 01001062501	PO#	791.92	
	100-254-321-0001-47	O & M WATER		791.92	
	VO# 95933	INV# 00100788001	PO#	645.38	
	100-254-321-0001-49	O & M WATER		645.38	
	VO# 95934	INV# 00100769501	PO#	379.12	
	100-254-321-0001-45	O & M WATER		379.12	

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	VO# 95935	INV# 00100781501	PO#	14.61
	100-254-321-0001-45	O & M WATER		14.61
	VO# 95936	INV# 00100769001	PO#	237.20
	100-254-321-0001-45	O & M WATER		237.20
49013	11/17/2017	157200 COKER BUSINESS SYSTEM INC		374.92
		P O BOX 269 TURBEVILLE, SC 29162-0269		
	VO# 95927	INV# AR10790	PO#	161.81
	100-254-323-0003-45	O & M REPAIR COPIER		161.81
	VO# 95928	INV# AR10791	PO#	213.11
	100-254-323-0003-45	O & M REPAIR COPIER		213.11
49014	11/17/2017	179000 DAVIS TERRY		200.00
		479 AIKEN STREET JOHNSONVILLE, SC 29555		
	VO# 95939	INV# 111717AP	PO#	200.00
	100-271-325-0000-45	ACTIVITIES CONTRACTED		200.00
49015	11/17/2017	452432 DODSON PEST CONTROL		295.00
		PO BOX 3087 FLORENCE, SC 29502-0000		
	VO# 95938	INV# 35286113104217	PO#	295.00
	100-254-325-0000-00	O & M CONTRACT RENTALS		295.00
49016	11/17/2017	188800 DUBOSE CHARLES L		21.40
		P O BOX 722 JOHNSONVILLE, SC 29555		
	VO# 95937	INV# TRAVEL/1117	PO#	21.40
	203-214-332-0000-45	IDEA PSYCH TRAVEL		21.40
49017	11/17/2017	192000 EBSCO INFORMATION SERVICES		153.02
		PAYMENT PROCESSING CENTER PO BOX 204661 DALLAS, TX 75320		
	VO# 95940	INV# 0647286	PO# 39502	153.02
	100-222-440-0000-47	LIBRARY PERIODICALS		153.02
49018	11/17/2017	452854 ECMC		50.00
		LOCKBOX 7096 PO BOX 16478 ST. PAUL, MN 55116-0478		
	VO# 95913	INV# 111717PP	PO#	50.00
	100-000-455-0027-00	US DEPT OF EDUCATION		50.00
49019	11/17/2017	451249 EMBROIDERY BY DESIGN		162.00
		10804 OLD PEE DEE ROAD HEMINGWAY, SC 29554		
	VO# 95974	INV# 3744	PO#	162.00
	203-122-410-0000-47	IDEA TMD SUPPLIES		162.00
49020	11/17/2017	198100 EMC NATIONAL LIFE COMPANY		22.30
		PAYMENT PROCESSING CENTER PO BOX 875221 KANSAS CITY, MO		
	VO# 95941	INV# CL1100989/1017	PO#	22.30
	100-000-455-0012-00	NATIONAL TRAVELERS LIFE		22.30
49021	11/17/2017	452643 FOLLETT SCHOOL SOLUTIONS, INC		361.71
		91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693		
	VO# 95942	INV# 697116F-2	PO# 39545	361.71
	100-222-430-0000-45	LIBRARY BOOKS		361.71
49022	11/17/2017	151600 HALLIGAN MAHONEY & WILLIAMS		406.25

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		PO BOX 11367 COLUMBIA, SC 29211	
	VO# 95950	INV# 11533 PO#	406.25
	100-231-319-0000-00	BOARD LEGAL	406.25
49023	11/17/2017	452533 HARRIS SCHOOL SOLUTIONS	15,580.53
		62133 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0621	
	VO# 95951	INV# SMN00000003794 PO#	15,580.53
	100-266-445-0000-00	DATA PROCESSING SOFTWARE	15,580.53
49024	11/17/2017	452374 HEMINGWAY FERTILIZER LLC	722.50
		2752 STATE HWY 41/51 HEMINGWAY, SC 29554	
	VO# 95952	INV# 4220 PO#	722.50
	100-254-323-0000-00	O & M REPAIR	722.50
49025	11/17/2017	452590 HEMINGWAY POWER EQUIPMENT, INC	681.28
		102 NORTH MAIN STREET HEMINGWAY, SC 29554	
	VO# 95945	INV# 6959 PO# 25302	10.79
	100-254-323-0000-00	O & M REPAIR	10.79
	VO# 95946	INV# 6958 PO# 25302	168.73
	100-254-323-0000-00	O & M REPAIR	168.73
	VO# 95947	INV# 7040 PO# 25302	399.55
	100-254-323-0000-00	O & M REPAIR	399.55
	VO# 95948	INV# 7041 PO# 25302	39.20
	100-254-323-0000-00	O & M REPAIR	39.20
	VO# 95949	INV# REPAIR/0917 PO# 25302	63.01
	100-254-323-0000-00	O & M REPAIR	63.01
49026	11/17/2017	243200 HYMAN PAPER COMPANY	686.54
		PO BOX 5388 FLORENCE, SC 29502	
	VO# 95943	INV# 182275 PO#	23.33
	600-256-410-0000-45	FOOD SERV SUPPLIES	23.33
	VO# 95944	INV# 179242 PO# 39519	663.21
	100-254-410-0000-45	O & M SUPPLIES	663.21
49027	11/17/2017	254800 JOHNSONVILLE MIDDLE SCHOOL	80.00
		P O BOX 67 JOHNSONVILLE, SC 29555	
	VO# 95953	INV# REIMB/1017 PO# 39560	80.00
	100-212-410-0000-49	GUIDANCE SUPPLIES	40.00
	100-233-410-0000-49	PRIN SUPPLIES	40.00
49028	11/17/2017	452844 JOHNSONVILLE AREA CHAMBER OF COMMERCE	100.00
		PO BOX 428 JOHNSONVILLE, SC 29555	
	VO# 95954	INV# 2017014 PO#	100.00
	100-232-410-0000-00	SUPT SUPPLIES	100.00
49029	11/17/2017	263300 KEITH AGENCY, INC	262.18
		PO BOX 320 WALTERBORO, SC 29488	
	VO# 95956	INV# FCSD5/1017 PO#	262.18
	100-000-455-0014-00	KEITH AGENCY INSURANCE	262.18
49030	11/17/2017	452875 KENNEDY ADAM	209.99
		738 TEMPLE AVENUE PAMPLICO, SC 29583	

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	VO# 95957	INV# REIMB/1117	209.99
	100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE	209.99
49031	11/17/2017	452014 LAMBERT BENEFITS & SERVICES	216.36
		PREMIUM ACCOUNTING DEPARTMENT 424 W. CAROLINA AVE	
	VO# 95959	INV# FCSD5/1017	216.36
	100-000-455-0024-00	CONTINENTAL AMERICAN	216.36
49032	11/17/2017	452034 LIFE INSURANCE COMPANY OF THE SOUTHWEST	345.00
		DEPT 1109 PO BOX 121109 DALLAS, TX 75312-1109	
	VO# 95958	INV# T0209F/1017	345.00
	100-000-458-0095-00	KEITH AGENCY 403b	345.00
49033	11/17/2017	280000 LONGLEY SUPPLY	1,985.79
		P O BOX 3809 WILMINGTON, NC 28406	
	VO# 95960	INV# S3028688.002	1,985.79
	100-254-323-0000-47	O & M REPAIR	1,985.79
49034	11/17/2017	291200 MCCALL'S SUPPLY	1,994.15
		PO BOX 39 JOHNSONVILLE, SC 29555	
	VO# 95966	INV# 1652070	83.61
	100-254-323-0000-00	O & M REPAIR	83.61
	VO# 95967	INV# 1648698	7.55
	100-254-323-0000-00	O & M REPAIR	7.55
	VO# 95968	INV# 1644841	71.35
	100-254-323-0000-00	O & M REPAIR	71.35
	VO# 95969	INV# 1633787	343.44
	100-254-323-0000-00	O & M REPAIR	343.44
	VO# 95970	INV# 1632062	59.88
	100-254-323-0000-00	O & M REPAIR	59.88
	VO# 95971	INV# 1641514	1,131.53
	100-254-323-0000-00	O & M REPAIR	1,131.53
	VO# 95972	INV# 1638456	196.56
	100-254-323-0000-00	O & M REPAIR	196.56
	VO# 95973	INV# 1630174	100.23
	100-254-323-0000-00	O & M REPAIR	100.23
49035	11/17/2017	452666 MYRTLE BEACH EXHAUST SERVICES	950.00
		8350 BALMWOOD CIRCLE MYRTLE BEACH, SC 29588	
	VO# 95975	INV# 6835	300.00
	600-256-325-0000-47	FOOD SERV CONTRACT	300.00
	VO# 95976	INV# 6837	350.00
	600-256-325-0000-49	FOOD SERV CONTRACT	350.00
	VO# 95977	INV# 6836	300.00
	600-256-325-0000-45	FOOD SERV CONTRACT	300.00
49036	11/17/2017	303000 NAPA AUTO PARTS	55.05
		P O BOX 660 203 E BROADWAY STREET JOHNSONVILLE, SC 29555	
	VO# 95980	INV# 245064	56.14
	100-254-323-0000-00	O & M REPAIR	56.14
	VO# 95981	INV# 244319	3.23
	100-254-323-0000-00	O & M REPAIR	3.23

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	VO# 95982	INV# CREDIT/1017	PO#	(4.32)
	100-254-323-0000-00	O & M REPAIR		(4.32)
49037	11/17/2017	312900 OFFICE DEPOT		677.28
		PO BOX 1413 CHARLOTTE, NC 28201-1413		
	VO# 95983	INV# 973148051001	PO# 609	53.23
	203-127-410-0000-47	IDEA LD SUPPLIES		53.23
	VO# 95984	INV# 973148052001	PO# 609	624.05
	203-127-410-0000-47	IDEA LD SUPPLIES		624.05
49038	11/17/2017	322800 PEE DEE HARDWARE & SUPPLY, INC		2,388.48
		P O BOX 10 JOHNSONVILLE, SC 29555		
	VO# 95985	INV# 00470113	PO# 25307	13.71
	100-254-323-0000-00	O & M REPAIR		13.71
	VO# 95986	INV# 00470224	PO# 25307	12.54
	100-254-323-0000-00	O & M REPAIR		12.54
	VO# 95987	INV# 00470368	PO# 25307	11.77
	100-254-323-0000-00	O & M REPAIR		11.77
	VO# 95988	INV# 00470407	PO# 25307	41.91
	100-254-323-0000-00	O & M REPAIR		41.91
	VO# 95989	INV# 00470536	PO# 25307	22.87
	100-254-323-0000-00	O & M REPAIR		22.87
	VO# 95990	INV# 00470573	PO# 25307	12.24
	100-254-323-0000-00	O & M REPAIR		12.24
	VO# 95992	INV# 00470774	PO# 25307	8.66
	100-254-323-0000-00	O & M REPAIR		8.66
	VO# 95993	INV# 00470857	PO# 25307	5.17
	100-254-323-0000-00	O & M REPAIR		5.17
	VO# 95994	INV# 00470875	PO# 25307	25.37
	100-254-323-0000-00	O & M REPAIR		25.37
	VO# 95995	INV# 00470880	PO# 25307	7.39
	100-254-323-0000-00	O & M REPAIR		7.39
	VO# 95996	INV# 00470881	PO# 25307	6.11
	100-254-323-0000-00	O & M REPAIR		6.11
	VO# 95997	INV# 00470909	PO# 25307	8.49
	100-254-323-0000-00	O & M REPAIR		8.49
	VO# 95998	INV# 00470929	PO# 25307	5.99
	100-254-323-0000-00	O & M REPAIR		5.99
	VO# 95999	INV# 00471052	PO# 25307	749.95
	100-254-323-0000-00	O & M REPAIR		749.95
	VO# 96000	INV# 00471070	PO# 25307	9.73
	100-254-323-0000-00	O & M REPAIR		9.73
	VO# 96001	INV# 00471137	PO# 25307	2.73
	100-254-323-0000-00	O & M REPAIR		2.73
	VO# 96002	INV# 00471396	PO# 25307	32.99
	100-254-323-0000-00	O & M REPAIR		32.99
	VO# 96003	INV# 00471398	PO# 25307	78.87
	100-254-323-0000-00	O & M REPAIR		78.87
	VO# 96004	INV# 00471406	PO# 25307	5.05

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100-254-323-0000-00		O & M REPAIR		5.05
VO# 96005		INV# 00471427	PO# 25307	26.31
100-254-323-0000-00		O & M REPAIR		26.31
VO# 96006		INV# 00471442	PO# 25307	6.64
100-254-323-0000-00		O & M REPAIR		6.64
VO# 96007		INV# 00471560	PO# 25307	8.43
100-254-323-0000-00		O & M REPAIR		8.43
VO# 96008		INV# 00471779	PO# 25307	8.08
100-254-323-0000-00		O & M REPAIR		8.08
VO# 96009		INV# 00471869	PO# 25307	12.83
100-254-323-0000-00		O & M REPAIR		12.83
VO# 96010		INV# 00471878	PO# 25307	46.30
100-254-323-0000-00		O & M REPAIR		46.30
VO# 96011		INV# 00472061	PO# 25307	18.06
100-254-323-0000-00		O & M REPAIR		18.06
VO# 96012		INV# 00472069	PO# 25307	6.01
100-254-323-0000-00		O & M REPAIR		6.01
VO# 96013		INV# 00472088	PO# 25307	4.74
100-254-323-0000-00		O & M REPAIR		4.74
VO# 96014		INV# 00472118	PO# 25307	8.08
100-254-323-0000-00		O & M REPAIR		8.08
VO# 96015		INV# 00472198	PO# 25307	9.26
100-254-323-0000-00		O & M REPAIR		9.26
VO# 96016		INV# 00472242	PO# 25307	26.31
100-254-323-0000-00		O & M REPAIR		26.31
VO# 96017		INV# 00472292	PO# 25307	12.63
100-254-323-0000-00		O & M REPAIR		12.63
VO# 96018		INV# 00472384	PO# 25307	8.63
100-254-323-0000-00		O & M REPAIR		8.63
VO# 96019		INV# 00472478	PO# 25307	16.82
100-115-410-0000-45		VOC SUPPLIES		16.82
VO# 96020		INV# 00472271	PO# 25307	1,046.01
100-115-410-0000-45		VOC SUPPLIES		1,046.01
VO# 96021		INV# 00472530	PO# 25307	23.65
100-115-410-0000-45		VOC SUPPLIES		23.65
VO# 96022		INV# 00472654	PO# 25307	6.32
100-115-410-0000-45		VOC SUPPLIES		6.32
VO# 96023		INV# 00472672	PO# 25307	10.28
100-115-410-0000-45		VOC SUPPLIES		10.28
VO# 96024		INV# 00472700	PO# 25307	21.55
100-115-410-0000-45		VOC SUPPLIES		21.55
49039	11/17/2017	322800 PEE DEE HARDWARE & SUPPLY, INC		2,459.60
		P O BOX 10 JOHNSONVILLE, SC 29555		
VO# 96025		INV# 00470023	PO#	257.26
100-115-410-0000-45		VOC SUPPLIES		257.26
VO# 96026		INV# 00470178	PO#	231.84
100-115-410-0000-45		VOC SUPPLIES		231.84

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VO# 96027		INV# 00470223	PO#	46.69
100-115-410-0000-45		VOC SUPPLIES		46.69
VO# 96028		INV# 00470255	PO#	330.86
100-115-410-0000-45		VOC SUPPLIES		330.86
VO# 96029		INV# 00470350	PO#	189.32
100-115-410-0000-45		VOC SUPPLIES		189.32
VO# 96030		INV# 00470896	PO#	106.51
100-115-410-0000-45		VOC SUPPLIES		106.51
VO# 96031		INV# 00471208	PO#	70.07
100-115-410-0000-45		VOC SUPPLIES		70.07
VO# 96032		INV# 00471209	PO#	5.46
100-115-410-0000-45		VOC SUPPLIES		5.46
VO# 96033		INV# 00471247	PO#	550.02
100-115-410-0000-45		VOC SUPPLIES		550.02
VO# 96034		INV# 00471262	PO#	49.08
100-115-410-0000-45		VOC SUPPLIES		49.08
VO# 96035		INV# 00471416	PO#	24.06
100-115-410-0000-45		VOC SUPPLIES		24.06
VO# 96036		INV# 00471524	PO#	19.90
100-115-410-0000-45		VOC SUPPLIES		19.90
VO# 96037		INV# 00471543	PO#	170.20
100-115-410-0000-45		VOC SUPPLIES		170.20
VO# 96038		INV# 00471545	PO#	18.26
100-115-410-0000-45		VOC SUPPLIES		18.26
VO# 96039		INV# 00471610	PO#	8.03
100-115-410-0000-45		VOC SUPPLIES		8.03
VO# 96040		INV# 00471813	PO#	30.41
100-115-410-0000-45		VOC SUPPLIES		30.41
VO# 96041		INV# 00471876	PO#	36.13
100-115-410-0000-45		VOC SUPPLIES		36.13
VO# 96042		INV# 00471933	PO#	233.11
100-115-410-0000-45		VOC SUPPLIES		233.11
VO# 96043		INV# 00472076	PO#	82.39
100-115-410-0000-45		VOC SUPPLIES		82.39
49040	11/17/2017	451338 RELIASTAR		75.00
		VOYA FINANCIAL PO BOX 3080 NEW YORK, NY 10116-3080		
VO# 95916		INV# 111717PP	PO#	75.00
100-000-457-0075-00		NORTHERN LIFE TAX SHELTERED		75.00
49041	11/17/2017	360950 EMPLOYEE VENDOR		698.00
		P O BOX 11 JOHNSONVILLE, SC 29555		
VO# 95979		INV# REIMB/1117	PO#	698.00
311-224-312-0000-45		PROF DEV STANDARDS		698.00
49042	11/17/2017	452588 SANDLANDS C&D LANDFILL OF SC, LLC.		884.80
		PO BOX 791 CONWAY, SC 29528		
VO# 96044		INV# 25325	PO# 25301	809.80
100-254-323-0000-00		O & M REPAIR		809.80

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	VO# 96045	INV# 26466	PO# 25301	75.00
	100-254-323-0000-00	O & M REPAIR		75.00
49043	11/17/2017	451808 SCASBO		35.00
		PO BOX 6563 COLUMBIA, SC 29160		
	VO# 95962	INV# FCSD5/WILLIS/17	PO#	35.00
	100-252-332-0000-00	FISCAL TRAVEL		35.00
49044	11/17/2017	365100 SC DEPT OF REVENUE		508.37
		LEVY PAYMENTS PO BOX 125 COLUMBIA, SC 29214-0213		
	VO# 95911	INV# 111717PP	PO#	508.37
	100-000-455-0022-00	SC DEPT OF REVENUE		220.44
	100-000-455-0022-00	SC DEPT OF REVENUE		287.93
49045	11/17/2017	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
		ATTN: CASHIERING UNIT PO BOX 2644 COLUMBIA, SC 29202		
	VO# 95912	INV# 111717PP	PO#	91.75
	100-000-455-0025-00	MISCELLANEOUS		91.75
49046	11/17/2017	365600 SC ELECTRIC AND GAS CO		345.77
		PO BOX 100255 COLUMBIA, SC 29202-3255		
	VO# 96046	INV# 02235719/1017	PO#	241.47
	600-256-325-0000-49	FOOD SERV CONTRACT		241.47
	VO# 96047	INV# 02235705/1017	PO#	104.30
	100-254-470-0002-49	O & M FUEL		104.30
49047	11/17/2017	375600 SCHOOL SPECIALTY SUPPLY		354.23
		32656 COLLECTION CENTER DR CHICAGO, IL 60693-0326		
	VO# 95963	INV# 308102846514	PO#	56.33
	100-122-410-0000-47	TMD SUPPLIES		56.33
	VO# 95964	INV# 308102791882	PO#	129.88
	100-122-410-0000-47	TMD SUPPLIES		129.88
	VO# 95965	INV# 208118726092	PO#	168.02
	100-122-410-0000-47	TMD SUPPLIES		168.02
49048	11/17/2017	452835 SENN BROS PRODUCE		2,734.95
		SC STATE FARMERS MARKET 327 WHOLESALE LANE WEST COLUMBIA,		
	VO# 96056	INV# B71592	PO#	42.00
	600-256-460-0000-49	FOOD SERV FOOD		42.00
	VO# 96057	INV# B71591	PO#	336.75
	600-256-460-0000-47	FOOD SERV FOOD		336.75
	VO# 96058	INV# B71588	PO#	69.07
	600-256-460-0000-45	FOOD SERV FOOD		69.07
	VO# 96059	INV# B63454	PO#	92.67
	600-256-460-0000-45	FOOD SERV FOOD		92.67
	VO# 96060	INV# B64007	PO#	(25.25)
	600-256-460-0000-49	FOOD SERV FOOD		(25.25)
	VO# 96061	INV# B63453	PO#	750.47
	600-256-460-0000-47	FOOD SERV FOOD		750.47
	VO# 96062	INV# B63455	PO#	534.04
	600-256-460-0000-49	FOOD SERV FOOD		534.04

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	VO# 96063	INV# B67431	PO#	157.45
	600-256-460-0000-45	FOOD SERV FOOD		157.45
	VO# 96064	INV# B67439	PO#	22.25
	600-256-460-0000-49	FOOD SERV FOOD		22.25
	VO# 96065	INV# B67438	PO#	105.50
	600-256-460-0000-49	FOOD SERV FOOD		105.50
	VO# 96066	INV# B67437	PO#	627.75
	600-256-460-0000-47	FOOD SERV FOOD		627.75
	VO# 96067	INV# B67442	PO#	22.25
	600-256-460-0000-47	FOOD SERV FOOD		22.25
49049	11/17/2017	452351 SHERWIN WILLIAMS		226.80
		1356 JAMES JONES AVE STE 3	FLORENCE, SC 29505-2760	
	VO# 96050	INV# 7024-1	PO#	226.80
	100-115-410-0000-45	VOC SUPPLIES		226.80
49050	11/17/2017	111000 SNA		11.00
		PO BOX 759297	BALTIMORE, MD 21275-9297	
	VO# 96055	INV# 525449LP/1017	PO#	11.00
	600-256-640-0000-47	FOOD SERV DUES		11.00
49051	11/17/2017	391100 STUCKEY BROS FARM SUPPLY		157.43
		3727 HEMINGWAY HIGHWAY	HEMINGWAY, SC 29554	
	VO# 96048	INV# 3C107633	PO# 25286	155.10
	100-254-323-0000-00	O & M REPAIR		155.10
	VO# 96049	INV# SCHO0171031P	PO# 25286	2.33
	100-254-323-0000-00	O & M REPAIR		2.33
49052	11/17/2017	452834 SYSCO		14,534.63
		PO BOX 9224	COLUMBIA, SC 29290-9224	
	VO# 96068	INV# 130548367	PO#	1,732.77
	600-256-460-0000-49	FOOD SERV FOOD		1,732.77
	VO# 96069	INV# 130548365	PO#	3,122.65
	600-256-460-0000-47	FOOD SERV FOOD		3,122.65
	VO# 96070	INV# 130548366	PO#	766.87
	600-256-460-0000-45	FOOD SERV FOOD		766.87
	VO# 96071	INV# 130525726	PO#	879.75
	600-256-460-0000-45	FOOD SERV FOOD		879.75
	VO# 96072	INV# 130525725	PO#	2,346.63
	600-256-460-0000-47	FOOD SERV FOOD		2,346.63
	VO# 96073	INV# 130525727	PO#	1,070.86
	600-256-460-0000-49	FOOD SERV FOOD		1,070.86
	VO# 96074	INV# 130536953	PO#	562.26
	600-256-460-0000-45	FOOD SERV FOOD		562.26
	VO# 96075	INV# 130536954	PO#	1,089.16
	600-256-460-0000-49	FOOD SERV FOOD		1,089.16
	VO# 96076	INV# 130536952	PO#	2,217.79
	600-256-460-0000-47	FOOD SERV FOOD		2,217.79
	VO# 96079	INV# 130455433	PO#	745.89
	600-256-460-0000-45	FOOD SERV FOOD		745.89

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49053	11/17/2017	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF JAMES M. WYMAN, TRUSTEE P.O. BOX 110 MEMPHIS, TN 38101-0110	87.50
	VO# 95908	INV# 111717PP PO#	87.50
	100-000-455-0013-00	US BANKRUPTCY COURT	87.50
49054	11/17/2017	407350 US DEPT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 105081 ATLANTA, GA 30348	60.10
	VO# 95909	INV# 111717PP PO#	60.10
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10
49055	11/17/2017	407390 US FOODS P O BOX 602220 CHARLOTTE, NC 28260-2220	3,941.70
	VO# 96081	INV# 0967018 PO#	393.11
	600-256-410-0000-45	FOOD SERV SUPPLIES	393.11
	VO# 96082	INV# 1444455 PO#	157.50
	600-256-462-0000-45	FOOD SERV DISTRIB	157.50
	VO# 96083	INV# 1444450 PO#	129.15
	600-256-462-0000-49	FOOD SERV DISTRIB	129.15
	VO# 96084	INV# 144448 PO#	517.66
	600-256-410-0000-49	FOOD SERV SUPPLIES	517.66
	VO# 96087	INV# 1444448 PO#	517.66
	600-256-410-0000-49	FOOD SERV SUPPLIES	517.66
	VO# 96088	INV# 1444454 PO#	217.35
	600-256-462-0000-47	FOOD SERV DISTRIB	217.35
	VO# 96089	INV# 1444446 PO#	506.51
	600-256-410-0000-47	FOOD SERV SUPPLIES	506.51
	VO# 96090	INV# 0967028 PO#	47.25
	600-256-462-0000-45	FOOD SERV DISTRIB	47.25
	VO# 96091	INV# 1444445 PO#	286.62
	600-256-410-0000-45	FOOD SERV SUPPLIES	286.62
	VO# 96092	INV# 1899440 PO#	59.85
	600-256-462-0000-49	FOOD SERV DISTRIB	59.85
	VO# 96093	INV# 1899437 PO#	372.87
	600-256-410-0000-49	FOOD SERV SUPPLIES	372.87
	VO# 96094	INV# 1899441 PO#	34.65
	600-256-462-0000-47	FOOD SERV DISTRIB	34.65
	VO# 96095	INV# 1899439 PO#	56.70
	600-256-462-0000-45	FOOD SERV DISTRIB	56.70
	VO# 96096	INV# 1899438 PO#	404.47
	600-256-410-0000-47	FOOD SERV SUPPLIES	404.47
	VO# 96097	INV# 1899434 PO#	240.35
	600-256-410-0000-45	FOOD SERV SUPPLIES	240.35
49056	11/17/2017	452877 VIOLETTE JOHN 3820 BRECKRIDGE CIRCLE FLORENCE, SC 29505	496.80
	VO# 96080	INV# 041 PO#	496.80
	100-115-545-0000-45	VOCATIONAL TECHNOLOGY	496.80
49057	11/17/2017	203100 WAGeworks, INC PO BOX 45584 SAN FRANCISCO, CA 94145-0584	48.50

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VO# 95907	INV# 111717PP	PO#	48.50
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		48.50
49058	11/17/2017	203125 WAGeworks, INC	1,176.66
		SOUTH CAROLINA MONEYPLUS PO BOX 603244 CHARLOTTE, NC	
VO# 95915	INV# 111717PP	PO#	1,176.66
100-000-456-0055-00	MEDICAL EXPENSE PART 125		1,176.66
49059	11/17/2017	452665 WASHINGTON NATIONAL INSURANCE CO	2,852.96
		PO BOX 223388 PITTSBURGH, PA 15251-2388	
VO# 96053	INV# P1742523	PO#	1,426.48
100-000-455-0015-00	WASHINGTON NATIONAL		1,426.48
VO# 96054	INV# P1733493	PO#	1,426.48
100-000-455-0015-00	WASHINGTON NATIONAL		1,426.48
49060	11/17/2017	410700 WASTE MANAGEMENT	769.28
		FLORENCE P O BOX 105453 ATLANTA, GA 30348	
VO# 96052	INV# 4221979-2972-8	PO#	769.28
100-254-325-0000-00	O & M CONTRACT RENTALS		769.28
49061	11/17/2017	415050 WICAL TECHNOLOGIES INC	4,000.00
		255 LUNA TRAIL LEXINGTON, SC 29072	
VO# 96051	INV# 2017-101	PO#	4,000.00
100-221-325-0000-00	DIR OF INST TECH ASSIST		4,000.00
49062	11/17/2017	452380 WILLIAMSBURG COUNTY FAMILY COURT	157.50
		147 W MAIN STREET KINGSTREE, SC 29556	
VO# 95910	INV# 111717PP	PO#	157.50
100-000-455-0019-00	CLERK OF COURT MARION		157.50
49063	11/30/2017	452584 ALTMAN CHAD	75.00
		1775 VOX HIGHWAY JOHNSONVILLE, SC 29555	
VO# 96178	INV# 183900	PO#	75.00
100-254-323-0000-49	O & M REPAIR		75.00
49064	11/30/2017	452432 DODSON PEST CONTROL	295.00
		PO BOX 3087 FLORENCE, SC 29502-0000	
VO# 96100	INV# 35286113114217	PO#	295.00
100-254-325-0000-00	O & M CONTRACT RENTALS		295.00
49065	11/30/2017	327900 PET DAIRY	4,340.35
		BOX 60498 CHARLOTTE, NC 28260-0498	
VO# 96155	INV# 760432074	PO#	130.54
600-256-460-0000-49	FOOD SERV FOOD		130.54
VO# 96156	INV# 760432069	PO#	70.69
600-256-460-0000-45	FOOD SERV FOOD		70.69
VO# 96157	INV# 760431991	PO#	107.21
600-256-460-0000-49	FOOD SERV FOOD		107.21
VO# 96158	INV# 760431989	PO#	270.32
600-256-460-0000-47	FOOD SERV FOOD		270.32
VO# 96159	INV# 760432073	PO#	100.56
600-256-460-0000-47	FOOD SERV FOOD		100.56

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VO# 96160		INV# 760432071	PO#	306.34
600-256-460-0000-47		FOOD SERV FOOD		306.34
VO# 96161		INV# 760431890	PO#	115.81
600-256-460-0000-45		FOOD SERV FOOD		115.81
VO# 96162		INV# 760431812	PO#	152.06
600-256-460-0000-49		FOOD SERV FOOD		152.06
VO# 96163		INV# 760431810	PO#	326.28
600-256-460-0000-47		FOOD SERV FOOD		326.28
VO# 96164		INV# 760431892	PO#	384.26
600-256-460-0000-47		FOOD SERV FOOD		384.26
VO# 96165		INV# 760431894	PO#	135.00
600-256-460-0000-47		FOOD SERV FOOD		135.00
VO# 96166		INV# 760431895	PO#	220.87
600-256-460-0000-49		FOOD SERV FOOD		220.87
VO# 96167		INV# 760432342	PO#	35.17
600-256-460-0000-47		FOOD SERV FOOD		35.17
VO# 96168		INV# 760432172	PO#	121.02
600-256-460-0000-49		FOOD SERV FOOD		121.02
VO# 96169		INV# 760432243	PO#	47.01
600-256-460-0000-45		FOOD SERV FOOD		47.01
VO# 96170		INV# 760432170	PO#	282.66
600-256-460-0000-47		FOOD SERV FOOD		282.66
VO# 96171		INV# 760432247	PO#	142.38
600-256-460-0000-49		FOOD SERV FOOD		142.38
VO# 96172		INV# 760432245	PO#	364.84
600-256-460-0000-47		FOOD SERV FOOD		364.84
VO# 96173		INV# 760432593	PO#	130.54
600-256-460-0000-49		FOOD SERV FOOD		130.54
VO# 96174		INV# 760432344	PO#	353.00
600-256-460-0000-47		FOOD SERV FOOD		353.00
VO# 96175		INV# 760432591	PO#	330.72
600-256-460-0000-47		FOOD SERV FOOD		330.72
VO# 96176		INV# 7604322346	PO#	130.89
600-256-460-0000-49		FOOD SERV FOOD		130.89
VO# 96177		INV# 760432589	PO#	82.18
600-256-460-0000-45		FOOD SERV FOOD		82.18
49066	11/30/2017	329200 PIGGLY WIGGLY		542.96
		P O BOX 68 JOHNSONVILLE, SC 29555		
VO# 96185		INV# 60002/180541	PO#	23.19
203-122-410-0000-47		IDEA TMD SUPPLIES		23.19
VO# 96186		INV# 60002/180536	PO#	85.72
203-122-410-0000-47		IDEA TMD SUPPLIES		85.72
VO# 96187		INV# 100001/264067	PO#	59.29
600-256-460-0000-47		FOOD SERV FOOD		59.29
VO# 96188		INV# 100001/180111	PO#	17.90
600-256-460-0000-47		FOOD SERV FOOD		17.90
VO# 96189		INV# 100003/180108	PO#	4.63
600-256-460-0000-45		FOOD SERV FOOD		4.63

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VO# 96190		INV# 100003/151206	PO#	4.04
600-256-460-0000-45		FOOD SERV FOOD		4.04
VO# 96192		INV# 100003/151217	PO#	12.07
600-256-460-0000-45		FOOD SERV FOOD		12.07
VO# 96193		INV# 100003/250744	PO#	8.08
600-256-460-0000-45		FOOD SERV FOOD		8.08
VO# 96194		INV# 100003/281783	PO#	15.45
600-256-460-0000-45		FOOD SERV FOOD		15.45
VO# 96195		INV# 100021/264068	PO#	13.65
600-256-460-0000-49		FOOD SERV FOOD		13.65
VO# 96196		INV# 100021/129270	PO#	20.45
600-256-460-0000-49		FOOD SERV FOOD		20.45
VO# 96197		INV# 100021/129289	PO#	5.97
600-256-460-0000-49		FOOD SERV FOOD		5.97
VO# 96198		INV# 60002/251654	PO#	21.26
203-122-410-0000-47		IDEA TMD SUPPLIES		21.26
VO# 96199		INV# 60002/161180	PO#	20.92
203-122-410-0000-47		IDEA TMD SUPPLIES		20.92
VO# 96200		INV# 60002//151222	PO#	41.00
203-122-410-0000-47		IDEA TMD SUPPLIES		41.00
VO# 96201		INV# 60002/161181	PO#	3.02
203-122-410-0000-47		IDEA TMD SUPPLIES		3.02
VO# 96202		INV# 60002/151242	PO#	18.37
203-122-410-0000-47		IDEA TMD SUPPLIES		18.37
VO# 96203		INV# 100001/129269	PO#	25.94
600-256-460-0000-47		FOOD SERV FOOD		25.94
VO# 96204		INV# 100001/180533	PO#	24.46
600-256-460-0000-47		FOOD SERV FOOD		24.46
VO# 96205		INV# 100001/250713	PO#	11.39
600-256-460-0000-47		FOOD SERV FOOD		11.39
VO# 96206		INV# 100001/250715	PO#	14.22
600-256-460-0000-47		FOOD SERV FOOD		14.22
VO# 96207		INV# 100001/230733	PO#	50.16
600-256-460-0000-47		FOOD SERV FOOD		50.16
VO# 96208		INV# 100001/250739	PO#	41.78
600-256-460-0000-47		FOOD SERV FOOD		41.78
49067	11/30/2017	452373 POWELL FURMAN		139.10
		530 S DEEP WOODS ROAD JOHNSONVILLE, SC 29555		
VO# 96103		INV# TRAVEL/1017	PO# 25313	139.10
100-254-332-0000-00		O & M TRAVEL		139.10
49068	11/30/2017	452851 POWELL MARY "SISSY"		209.86
		CERTIFIED EMS SAFETY INSTRUCTOR 530 S. DEEP WOOD ROAD		
VO# 96102		INV# CPR/1017	PO#	209.86
203-127-313-0000-47		IDEA PUPIL SERVICES		209.86
49069	11/30/2017	452928 ROSETTA STONE LTD		159.05
		DEPT CH 19948 PALATINE, IL 60055-9948		

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	VO# 96104	INV# 9553614	PO#	159.05
	264-183-410-0000-00	ESL SUPPLIES		159.05
49070	11/30/2017	452835 SENN BROS PRODUCE		1,259.08
		SC STATE FARMERS MARKET 327 WHOLESALE LANE WEST COLUMBIA,		
	VO# 96142	INV# B78307	PO#	131.51
	600-256-460-0000-45	FOOD SERV FOOD		131.51
	VO# 96143	INV# B78309	PO#	23.50
	600-256-460-0000-45	FOOD SERV FOOD		23.50
	VO# 96144	INV# B78311	PO#	401.26
	600-256-460-0000-49	FOOD SERV FOOD		401.26
	VO# 96145	INV# B78310	PO#	702.81
	600-256-460-0000-47	FOOD SERV FOOD		702.81
49071	11/30/2017	452527 SOUTHERN ROOFING SERVICES, INC		68,140.00
		785 N. WISE DRIVE SUMTER, SC 29153		
	VO# 96183	INV# 8566	PO#	14,890.00
	515-253-323-0000-49	LOCAL 2016 JMS WIND		14,890.00
	VO# 96184	INV# 8572	PO#	53,250.00
	540-253-323-0000-47	8% REPAIR		53,250.00
49072	11/30/2017	452834 SYSCO		3,615.18
		PO BOX 9224 COLUMBIA, SC 29290-9224		
	VO# 96152	INV# 130568128	PO#	700.14
	600-256-460-0000-45	FOOD SERV FOOD		700.14
	VO# 96153	INV# 130568127	PO#	1,832.87
	600-256-460-0000-47	FOOD SERV FOOD		1,832.87
	VO# 96154	INV# 130568129	PO#	1,082.17
	600-256-460-0000-49	FOOD SERV FOOD		1,082.17
49073	11/30/2017	452883 TREMCO/WEATHERPROOFING TECHNOLOGIES,		4,655.00
		PO BOX 931111 CLEVELAND, OH 44193-0511		
	VO# 96209	INV# 0095103199-001	PO#	4,655.00
	515-253-323-0000-00	LOCAL 2016 HURRICANE		4,655.00
49074	11/30/2017	350000 UNIFIRST CORPORATION		3,430.98
		2040 UNION CAMP BLVD SUMTER, SC 29154		
	VO# 96105	INV# 2982443017	PO#	279.59
	100-254-325-0000-00	O & M CONTRACT RENTALS		279.59
	VO# 96106	INV# 2982442931	PO#	165.71
	100-254-325-0000-00	O & M CONTRACT RENTALS		165.71
	VO# 96107	INV# 2982445523	PO#	146.40
	100-254-325-0000-00	O & M CONTRACT RENTALS		146.40
	VO# 96108	INV# 2982445612	PO#	279.59
	100-254-325-0000-00	O & M CONTRACT RENTALS		279.59
	VO# 96109	INV# 2982440465	PO#	279.59
	100-254-325-0000-00	O & M CONTRACT RENTALS		279.59
	VO# 96110	INV# 2982440375	PO#	165.71
	100-254-325-0000-00	O & M CONTRACT RENTALS		165.71
	VO# 96111	INV# 2982435218	PO#	123.20
	100-254-325-0000-00	O & M CONTRACT RENTALS		123.20

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VO# 96112		INV# 2982435308	PO#	283.69
100-254-325-0000-00		O & M CONTRACT RENTALS		283.69
VO# 96113		INV# 2982437875	PO#	299.59
100-254-325-0000-00		O & M CONTRACT RENTALS		299.59
VO# 96114		INV# 2982437788	PO#	121.52
100-254-325-0000-00		O & M CONTRACT RENTALS		121.52
VO# 96117		INV# 2982443019	PO#	16.22
600-256-325-0000-47		FOOD SERV CONTRACT		16.22
VO# 96118		INV# 2982443016	PO#	16.22
600-256-325-0000-49		FOOD SERV CONTRACT		16.22
VO# 96119		INV# 2982443021	PO#	16.22
600-256-325-0000-45		FOOD SERV CONTRACT		16.22
VO# 96120		INV# 2982445611	PO#	16.22
600-256-325-0000-49		FOOD SERV CONTRACT		16.22
VO# 96121		INV# 2982445616	PO#	16.22
600-256-325-0000-45		FOOD SERV CONTRACT		16.22
VO# 96122		INV# 2982445614	PO#	16.22
600-256-325-0000-47		FOOD SERV CONTRACT		16.22
VO# 96123		INV# 2982440467	PO#	16.22
600-256-325-0000-47		FOOD SERV CONTRACT		16.22
VO# 96124		INV# 2982440464	PO#	16.22
600-256-325-0000-49		FOOD SERV CONTRACT		16.22
VO# 96125		INV# 2982440469	PO#	16.22
600-256-325-0000-45		FOOD SERV CONTRACT		16.22
VO# 96126		INV# 2982435312	PO#	16.85
600-256-325-0000-45		FOOD SERV CONTRACT		16.85
VO# 96127		INV# 2982435307	PO#	16.64
600-256-325-0000-49		FOOD SERV CONTRACT		16.64
VO# 96128		INV# 2982435310	PO#	17.06
600-256-325-0000-47		FOOD SERV CONTRACT		17.06
VO# 96129		INV# 2982437879	PO#	16.22
600-256-325-0000-45		FOOD SERV CONTRACT		16.22
VO# 96130		INV# 2982437877	PO#	16.22
600-256-325-0000-47		FOOD SERV CONTRACT		16.22
VO# 96131		INV# 2982437874	PO#	16.22
600-256-325-0000-49		FOOD SERV CONTRACT		16.22
VO# 96132		INV# 2760162510	PO#	9.94
600-256-325-0000-49		FOOD SERV CONTRACT		9.94
VO# 96133		INV# 2760179038	PO#	12.82
600-256-325-0000-49		FOOD SERV CONTRACT		12.82
VO# 96134		INV# 2760182593	PO#	13.68
600-256-325-0000-49		FOOD SERV CONTRACT		13.68
VO# 96135		INV# 2760190394	PO#	115.41
100-254-325-0000-00		O & M CONTRACT RENTALS		115.41
VO# 96136		INV# 2982238893	PO#	103.21
100-254-325-0000-00		O & M CONTRACT RENTALS		103.21
VO# 96137		INV# 2982238979	PO#	222.94
100-254-325-0000-00		O & M CONTRACT RENTALS		222.94

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	VO# 96138	INV# 2982253649	PO#	103.21
	100-254-325-0000-00	O & M CONTRACT RENTALS		103.21
	VO# 96139	INV# 2982253748	PO#	222.94
	100-254-325-0000-00	O & M CONTRACT RENTALS		222.94
	VO# 96140	INV# 2982262467	PO#	222.94
	100-254-325-0000-00	O & M CONTRACT RENTALS		222.94
	VO# 96141	INV# 2982427622	PO#	14.11
	600-256-325-0000-49	FOOD SERV CONTRACT		14.11
49075	11/30/2017	407390 US FOODS		1,406.96
		P O BOX 602220 CHARLOTTE, NC 28260-2220		
	VO# 96146	INV# 2326162	PO#	676.47
	600-256-460-0000-47	FOOD SERV FOOD		676.47
	VO# 96147	INV# 2326171	PO#	151.20
	600-256-462-0000-47	FOOD SERV DISTRIB		151.20
	VO# 96148	INV# 2326163	PO#	325.22
	600-256-460-0000-49	FOOD SERV FOOD		325.22
	VO# 96149	INV# 2326167	PO#	78.75
	600-256-462-0000-49	FOOD SERV DISTRIB		78.75
	VO# 96150	INV# 2326166	PO#	88.20
	600-256-462-0000-45	FOOD SERV DISTRIB		88.20
	VO# 96151	INV# 2326161	PO#	87.12
	600-256-460-0000-45	FOOD SERV FOOD		87.12
49076	11/30/2017	452660 VEREENS TURF PRODUCTS		1,612.37
		8862 HIGHWAY 90 LONGS, SC 29568		
	VO# 96179	INV# 140644	PO#	384.48
	100-254-323-0000-45	O & M REPAIR		384.48
	VO# 96180	INV# 140832	PO#	1,216.63
	100-254-323-0000-45	O & M REPAIR		1,216.63
	VO# 96181	INV# 140644FC	PO#	3.28
	100-254-323-0000-45	O & M REPAIR		3.28
	VO# 96182	INV# 140832FC	PO#	7.98
	100-254-323-0000-45	O & M REPAIR		7.98
49077	11/30/2017	452877 VIOLETTE JOHN		194.40
		3820 BRECKRIDGE CIRCLE FLORENCE, SC 29505		
	VO# 96116	INV# 043	PO#	194.40
	100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE		194.40
			TOTAL NUMBER OF CHECKS:	107
				<u>195,062.04</u>