

GEORGETOWN COUNTY SCHOOL DISTRICT

FY 2019-2020

CHECK REGISTER FOR 04/01/2020 TO 04/30/2020 & CHECK NUMBERS 0 TO 999999999

CASH ACCT: 1500-0000-000-101-0000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
CHECK RUN: 2050			
307058	04/01/2020	2212 BORDEN DAIRY COMPANY	\$6,551.74
		PO BOX 933179 CLEVELAND, OH 44193	
VO#	291506	INV# 405569408 Food	\$316.40
VO#	291507	INV# 405901321 Food	\$508.50
VO#	291508	INV# 404199047 Food	\$101.70
VO#	291509	INV# 405293771 Food	\$226.00
VO#	291510	INV# 405570756 Food	\$327.70
VO#	291511	INV# 405570755 Food	\$598.90
VO#	291512	INV# 405293769 Food	\$339.00
VO#	291513	INV# 405438829 Food	\$316.40
VO#	291514	INV# 405438837 Food	\$372.90
VO#	291515	INV# 405293770 Food	\$316.40
VO#	291516	INV# 405148986 Food	\$113.00
VO#	291517	INV# 405292867 Food	\$271.20
VO#	291518	INV# 404198145 Food	\$79.10
VO#	291519	INV# 405570751 Food	\$305.10
VO#	291520	INV# 405293767 Food	\$45.20
VO#	291521	INV# 405902666 Food	\$67.80
VO#	291522	INV# 405438833 Food	\$67.80
VO#	291523	INV# 405147638 Food	\$271.20
VO#	291524	INV# 404534830 Food	\$226.00
VO#	291525	INV# 405293768 Food	\$316.40
VO#	291526	INV# 405292873 Food	\$113.00
VO#	291527	INV# 404534831 Food	\$124.30

VO#	291588	INV#	404957678		\$45.20
		Food			
VO#	291589	INV#	405292866		\$135.60
		Food			
VO#	291590	INV#	404198141		\$88.14
		Food			
VO#	291591	INV#	406046404		\$226.00
		Food			
VO#	291592	INV#	406047307		\$632.80
		Food			
	307059	04/01/2020	7842 CAROLINA PRODUCE CO., INC.		\$6,585.95
			P. O. Box 3849 ANDERSON, SC 29622		
VO#	291543	INV#	123946		\$187.90
		Food			
VO#	291544	INV#	123951		\$585.55
		Food			
VO#	291545	INV#	907941		\$752.50
		Food			
VO#	291546	INV#	124061		\$419.45
		Food			
VO#	291547	INV#	124070		\$815.00
		Food			
VO#	291548	INV#	124072		\$392.85
		Food			
VO#	291549	INV#	124074		\$5.95
		Food			
VO#	291550	INV#	123948		\$302.65
		Food			
VO#	291551	INV#	123956		\$130.25
		Food			
VO#	291552	INV#	907939		\$772.50
		Food			
VO#	291553	INV#	124055		\$974.80
		Food			
VO#	291554	INV#	124066		\$218.10
		Food			
VO#	291555	INV#	124076		\$275.05
		Food			
VO#	291602	INV#	124102		\$753.40
		Food			
	307060	04/01/2020	2420 EMPLOYEE VENDOR		\$106.95
			FOOD SERVICES ,		
VO#	291594	INV#	03312020		\$106.95
		Direct Purchase			
	307061	04/01/2020	2703 FRANKLIN BAKING COMPANY		\$1,524.60
			P O BOX 751207 CHARLOTTE, NC 28275		
VO#	291528	INV#	3069612891		\$26.40
		Food			
VO#	291529	INV#	3069612892		\$52.80
		Food			
VO#	291530	INV#	3069612890		\$44.00
		Food			

VO#	291531	INV#	3049238544	\$88.00
		Food		
VO#	291532	INV#	3049238546	\$143.00
		Food		
VO#	291533	INV#	3049238542	\$121.00
		Food		
VO#	291534	INV#	3049238548	\$170.50
		Food		
VO#	291535	INV#	3049238550	\$189.20
		Food		
VO#	291536	INV#	3049238658	\$176.00
		Food		
VO#	291537	INV#	3069612682	\$17.60
		Food		
VO#	291538	INV#	3069612988	\$132.00
		Food		
VO#	291539	INV#	3049238638	\$79.20
		Food		
VO#	291540	INV#	3049238296	\$33.00
		Food		
VO#	291541	INV#	3069612848	\$88.00
		Food		
VO#	291542	INV#	3049238710	\$121.00
		Food		
VO#	291593	INV#	3049238642	\$42.90
		Food		
	307063	04/01/2020	4520 SOUTHEASTERN PAPER	\$4,055.68
*				
	P O BOX 890671 CHARLOTTE, NC 28289-0671			
VO#	291557	INV#	4815133	\$306.70
		Supplies		
VO#	291558	INV#	4819207	\$24.65
		Supplies		
VO#	291559	INV#	4815137	\$120.24
		Supplies		
VO#	291560	INV#	4819214	\$215.41
		Supplies		
VO#	291561	INV#	4815159	\$301.45
		Supplies		
VO#	291562	INV#	4815264	\$301.45
		Supplies		
VO#	291563	INV#	4822290	\$137.70
		Supplies		
VO#	291564	INV#	4819220	\$36.98
		Supplies		
VO#	291565	INV#	4819224	\$148.70
		Supplies		
VO#	291566	INV#	4815186	\$130.13
		Supplies		
VO#	291567	INV#	4821978	\$36.98
		Supplies		
VO#	291568	INV#	4815228	\$357.52
		Supplies		
VO#	291569	INV#	4822239	\$305.38
		Supplies		

VO#	291570	INV#	4815254		\$442.62
		Supplies			
VO#	291571	INV#	4822255		\$192.50
		Supplies			
VO#	291572	INV#	4815256		\$289.13
		Supplies			
VO#	291573	INV#	4815261		\$289.13
		Supplies			
VO#	291595	INV#	4825427		\$22.49
		Supplies			
VO#	291596	INV#	4824472		\$396.52
		Supplies			
307064	04/01/2020	9434	SYSCO COLUMBIA, LLC		\$16,660.53

PO BOX 9224 COLUMBIA, SC 29290

VO#	291574	INV#	230929714		\$25.32
		Food			
VO#	291575	INV#	230929715		\$74.16
		Food			
VO#	291576	INV#	230925048		\$261.43
		Food			
VO#	291577	INV#	230921998		\$937.81
		Food			
VO#	291578	INV#	230925049		\$642.62
		Food			
VO#	291579	INV#	230925051		\$274.73
		Food			
VO#	291580	INV#	230921997		\$1,219.40
		Food			
VO#	291581	INV#	230922006		\$2,029.46
		Food			
VO#	291582	INV#	230922003		\$663.28
		Food			
VO#	291583	INV#	230925050		\$333.30
		Food			
VO#	291584	INV#	230917149		\$1,614.01
		Food			
VO#	291585	INV#	230922008		\$537.35
		Food			
VO#	291586	INV#	230917150		\$2,358.81
		Food			
VO#	291587	INV#	230920204		\$454.44
		Food			
VO#	291597	INV#	230929718		\$437.58
		Food			
VO#	291598	INV#	230922005		\$516.90
		Food			
VO#	291599	INV#	230929712		\$1,239.53
		Food			
VO#	291600	INV#	230918982		\$3,040.40
		Food			

CHECK RUN: 2050

NUMBER OF CHECKS: 6 \$35,485.45

CHECK RUN: 2051

307066 04/01/2020 9613 AMN HEALTHCARE ALLIED, INC \$5,025.00

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	PO BOX 281939	ATLANTA, GA	30384-1939			
VO#	291603	INV#	3176322	PO#	20072	\$5,025.00
		Consultant				
307067	04/01/2020	1740	ANDREWS PIGGLY WIGGLY			\$216.75
	12 W ASHLAND STREET	ANDREWS, SC	29510			
VO#	291489	INV#	180001			\$216.75
		Supplies				
307068	04/01/2020	1789	AWARD CO OF AMERICA			\$382.11
	RANDALL REILLY HOLDING CO.	P O BOX 038988	TUSCALOOSA, AL	35403		
VO#	291496	INV#	35046	PO#	20813	\$382.11
		Supplies				
307069	04/01/2020	7449	EMPLOYEE VENDOR			\$234.26
	GEORGETOWN MIDDLE SCHOOL					
VO#	291474	INV#	Reimbursement			\$234.26
		Reimbursement				
307070	04/01/2020	1553	EMPLOYEE VENDOR			\$426.60
	MCDONALD ELEMENTARY SCHOOL					
VO#	291475	INV#	Conf Expense			\$426.60
		Travel				
307071	04/01/2020	1977	BROWN'S FERRY WATER CO			\$160.87
	754 DUNBAR RD	GEORGETOWN, SC	29440			
VO#	291490	INV#	010-0000200-1			\$160.87
		Utilities				
307072	04/01/2020	2064	CAROLINA BIOLOGICAL SUPPLY			\$4,677.73
	P O BOX 60232	CHARLOTTE, NC	28260-0232			
VO#	291497	INV#	50988590 RI	PO#	20978	\$4,677.73
		Supplies				
307073	04/01/2020	2066	CAROLINA CHARM			\$111.30
	LEE JONES	1306 CHURCH STREET	GEORGETOWN, SC	29440		
VO#	291491	INV#	42624			\$111.30
		Supplies				
307074	04/01/2020	2207	COASTAL SANITARY SUPPLY CO., INC			\$1,962.69
	PO BOX 12490	FLORENCE, SC	29504			
VO#	291605	INV#	291455	PO#	20836	\$512.92
		Supplies				
VO#	291606	INV#	290772	PO#	21035	\$1,216.59
		Supplies				
VO#	291607	INV#	290190	PO#	21002	\$233.18
		Supplies				
307075	04/01/2020	10058	COLONY TIRE CORPORATION			\$1,086.97
	PO BOX 827	1429 N BROAD STREET	EDENTON, NC	27932		
VO#	291498	INV#	119-52964	PO#	19773	\$1,086.97
		Supplies				
307076	04/01/2020	2321	COX SUBSCRIPTION INC			\$180.66
	201 VILLAGE ROAD	SHALLOTTE, NC	28470			

VO#	291608	INV#	3075317	PO#	20638	\$180.66
			Subscription			
307077	04/01/2020	5586	CRISIS PREVENTION INSTITUTE INC			\$3,148.20
			10850 WEST PARK PLACE SUITE 250 MILWAUKEE, WI 53224			
VO#	291609	INV#	CUS0217413	PO#	21044	\$3,148.20
			Supplies			
307078	04/01/2020	2361	CURRICULUM ASSOCIATES, LLC			\$388.69
			PO BOX 936600 ATLANTA, GA 31193-6600			
VO#	291499	INV#	90637959	PO#	21009	\$388.69
			Supplies			
307079	04/01/2020	10068	EMBROIDERY BY DESIGN			\$1,218.24
			HOLLY CARMICHAEL 401 N. MAIN ST. STE. A HEMINGWAY, SC 29554			
VO#	291492	INV#	1450033			\$1,218.24
			Supplies			
307080	04/01/2020	9096	EMPLOYEE VENDOR			\$211.75
			WACCAMAW HIGH SCHOOL ,			
VO#	291476	INV#	Conf Expense			\$211.75
			Travel			
307081	04/01/2020	5117	EMPLOYEE VENDOR			\$500.00
			STUDENT PERFORMANCE BECK ADMINISTRATION ,			
VO#	291477	INV#	Reimbursement			\$500.00
			Tuition			
307082	04/01/2020	9494	PONNIE MICHELLE GASTER			\$3,850.00
			911 QUAIL DRIVE PAMPLICO, SC 29583			
VO#	291610	INV#	Consultant	PO#	20030	\$3,850.00
			Consultant			
307083	04/01/2020	9793	GENCO CHEMICALS, INC			\$1,502.82
			PO BOX 1825 MYRTLE BEACH, SC 29578			
VO#	291500	INV#	089715	PO#	20853	\$1,366.93
			Supplies			
VO#	291501	INV#	0897145A	PO#	20853	\$135.89
			Supplies			
307085	04/01/2020	8278	KELLY SERVICES			\$53,556.32
			PO BOX 530437 ATLANTA, GA 30353			
VO#	291604	INV#	248448			\$16,717.97
			Substitute Teachers			
VO#	291617	INV#	248447			\$36,838.35
			Substitute Teachers			
307086	04/01/2020	8404	LAMAR COMPANIES			\$350.00
			PO BOX 96030 BATON ROUGE, LA 70896			
VO#	291611	INV#	111233317	PO#	20178	\$350.00
			Advertising			
307089	04/01/2020	3522	MARYVILLE ELEMENTARY			\$660.00
			2125 POPLAR STREET GEORGETOWN, SC 29440			
VO#	291485	INV#	Petty Cash			\$660.00

			Petty Cash 7				
	307091	04/01/2020	3853 EMPLOYEE VENDOR				\$108.10
*							
			PLEASANT HILL ELEMENTARY ,				
	VO#		291483 INV#	Travel			\$108.10
				Travel			
			307092	04/01/2020	8510 POWERSCHOOL GROUP, LLC		\$1,514.00
			PO BOX 398408	SAN FRANCISCO, CA	94139-8408		
	VO#		291612 INV#	INV211653	PO#	20966	\$1,514.00
				Tech			
			307093	04/01/2020	1139 SUSAN ROGERS		\$234.20
			323 SWEETGUM DRIVE	PAWLEYS ISLAND,	29585		
	VO#		291613 INV#	Consultant	PO#	19999	\$234.20
				Consultant			
			307095	04/01/2020	9505 SHC HOLDCO, INC.		\$4,741.50
*							
			1640 WEST REDSTONE CENTER DRIVE,STE 200	PARK CITY, UT	84098		
	VO#		291614 INV#	408882	PO#	20103	\$2,304.00
				Consultant			
	VO#		291615 INV#	120000664	PO#	20795	\$2,437.50
				Consultant			
			307096	04/01/2020	5576 SOLIANT HEALTH		\$4,425.00
			LOCKBOX: DEPT CH 14430	PALATINE, IL	60055-4430		
	VO#		291616 INV#	11230204	PO#	20596	\$2,212.50
				Consultant			
	VO#		291618 INV#	11230194	PO#	20841	\$2,212.50
				Consultant			
			307097	04/01/2020	4502 SONITROL		\$9,114.60
			4455 TILE DRIVE	CHARLESTON, SC	29405		
	VO#		291502 INV#	389481	PO#	19808	\$9,114.60
				Maintenance			
			307098	04/01/2020	4605 STONE CONSTRUCTION COMPANY		\$552.37
			JAMES STONE	11191 GAPWAY ROAD	ANDREWS, SC	29510	
	VO#		291494 INV#	18787			\$397.34
				Supplies			
	VO#		291495 INV#	18860			\$155.03
				Supplies			
			307100	04/01/2020	4903 VERIZON SOUTH, INC.		\$7,343.52
*							
			P O BOX 660108	DALLAS, TX	75266-0108		
	VO#		291644 INV#	9850263100			\$7,343.52
				Utilities			
			307101	04/01/2020	5438 WACCAMAW INTERMEDIATE SCHOOL		\$235.40
			PETTY CASH ,				
	VO#		291486 INV#	Petty Cash			\$81.70
				Petty Cash 6			
	VO#		291487 INV#	Petty Cash			\$153.70
				Petty Cash 2			
			307103	04/01/2020	7620 WELLS FARGO FINANCIAL LEASING, INC.		\$151,889.75

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PO BOX 10306 DES MOINES, IA 50306-0306

VO# 291620 INV# 5009402842 PO# 19804 \$151,889.75
Copiers

307104 04/01/2020 5059 WORLD'S FINEST CHOCOLATE, INC. \$1,368.55

8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002

VO# 291504 INV# 91244928 PO# 20812 \$1,913.95
Fundraiser

VO# 291505 INV# 91256399 PO# 20812 -\$545.40
Fundraiser

CHECK RUN: 2051

NUMBER OF CHECKS: 32 \$261,377.95

CHECK RUN: 2052

307105 04/01/2020 9363 BRIDGETEK SOLUTIONS, LLC \$24,793.80

PO BOX 27141 GREENVILLE, SC 29616

VO# 291626 INV# 8876 PO# 20888 \$450.00
Tech

VO# 291627 INV# 8879 PO# 20889 \$450.00
Tech

VO# 291628 INV# 8882 PO# 20890 \$450.00
Tech

VO# 291629 INV# 8877 PO# 20891 \$450.00
Tech

VO# 291630 INV# 8880 PO# 20892 \$1,800.00
Tech

VO# 291631 INV# 8883 PO# 20893 \$450.00
Tech

VO# 291632 INV# 8878 PO# 20894 \$450.00
Tech

VO# 291633 INV# 8881 PO# 20895 \$450.00
Tech

VO# 291634 INV# 8884 PO# 20896 \$2,250.00
Tech

VO# 291635 INV# 8885 PO# 20897 \$2,250.00
Tech

VO# 291636 INV# 8887 PO# 20898 \$450.00
Tech

VO# 291637 INV# 8889 PO# 20899 \$900.00
Tech

VO# 291638 INV# 8886 PO# 20900 \$900.00
Tech

VO# 291639 INV# 8888 PO# 20901 \$900.00
Tech

VO# 291640 INV# 8890 PO# 20902 \$1,350.00
Tech

VO# 291641 INV# 8892 PO# 20903 \$5,060.44
Tech

VO# 291642 INV# 8891 PO# 20904 \$5,783.36
Tech

307106 04/01/2020 2207 COASTAL SANITARY SUPPLY CO., INC \$3,311.18

PO BOX 12490 FLORENCE, SC 29504

VO# 291622 INV# 290927 PO# 21019 \$3,311.18
Supplies

307107	04/01/2020	9937	DILLARD GOVERNMENT SALES, INC DBA DGS SA				\$520.20
			2620 RIVER ROAD PIEDMONT, SC 29673				
VO#		291503	INV#	09515	PO#	20554	\$520.20
			Equipment				
307108	04/01/2020	2616	EMPLOYEE VENDOR				\$109.83
			SUPERINTENDENT ,				
VO#		291621	INV#	Travel			\$109.83
			Travel				
307109	04/01/2020	2693	FORMS & SUPPLY INC				\$988.98
			P O BOX 563953 CHARLOTTE, NC 28256				
VO#		291623	INV#	5353217-0	PO#	20951	\$988.98
			Equipment				
307110	04/01/2020	8523	M. B. KAHN CONSTRUCTION CO. , INC.				\$107,989.83
			PO BOX 1179 COLUMBIA, SC 29202				
VO#		291624	INV#	38	PO#	20947	\$107,989.83
			Lease				
307111	04/01/2020	9195	THOMPSON CONSTRUCTION GROUP INC				\$83,572.66
			100 N. MAIN STREET SUMTER, SC 29150				
VO#		291625	INV#	7-17-1652000	PO#	17725	\$83,572.66
			Maintenance				
CHECK RUN: 2052			CHECK RUN: 2052			NUMBER OF CHECKS:	7
CHECK RUN: 2053							\$221,286.48
307112	04/01/2020	2982	MASSMUTUAL RETIREMENT SERVICES				\$6,116.51
			PO BOX 219062 KANSAS CITY, MO 64121-9062				
VO#		291646	INV#	MAR2020 MATCH			\$6,116.51
			PR DEDUCTION				
307113	04/01/2020	2173	METLIFE/US BANK				\$8,128.86
			METLIFE C/O FASCORE, LLC P.O. BOX 824417 PHILADELPHIA, PA 19182-4417				
VO#		291647	INV#	MAR2020 MATCH			\$8,128.86
			PR DEDUCTION				
307114	04/01/2020	4777	TIAA-CREF AS AGENT FOR JPM				\$3,728.41
			RETIREMENT - PLAN 100692 PO BOX 105316 ATLANTA, GA 30348-5316				
VO#		291648	INV#	MAR2020 MATCH			\$3,728.41
			PR DEDUCTION				
307115	04/01/2020	1707	VALIC				\$6,656.35
			ARSCO RETIRE MANAGER C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701				
VO#		291649	INV#	MAR2020 MATCH			\$6,656.35
			PR DEDUCTION				
CHECK RUN: 2053			CHECK RUN: 2053			NUMBER OF CHECKS:	4
CHECK RUN: 2054							\$24,630.13
307116	04/06/2020	6207	ALABAMA CHILD SUPPORT PAYMENT CENTER				\$199.00
			PO BOX 244015 MONTGOMERY, AL 36124-4015				
VO#		291697	INV#				\$199.00
			CREATED FROM PR: 9412				
307117	04/06/2020	9943	ALLIED INTERSTATE, LLC				\$199.94

	PO BOX 19066	MINNEAPOLIS, MN 55419		
VO#	291708	INV#	\$199.94	
		CREATED FROM PR: 9412		
307118	04/06/2020	1705 AMERICAN FAMILY LIFE ASSU		\$2,843.75
	REMITTANCE PROCESSING SERVICES	1932 WYNNNTON RD COLUMBUS, GA 31999-0001		
VO#	291666	INV#	\$2,843.75	
		CREATED FROM PR: 9412		
307119	04/06/2020	1710 AMERICAN HERITAGE LIFE INS CO		\$2,020.90
	P O BOX 650514	DALLAS, TX 75265-0514		
VO#	291677	INV#	\$2,020.90	
		CREATED FROM PR: 9412		
307121	04/06/2020	9607 ASIFLEX		\$100.76
	ATTN: ACCOUNTING DEPT	PO BOX 6044 COLUMBIA, MO 65205-6044		
VO#	291680	INV#	\$100.76	
		CREATED FROM PR: 9412		
307122	04/06/2020	9608 ASIFLEX		\$5,571.70
	ATTN: ACCOUNTING DEPT	201 WEST BROADWAY, SUITE 4-C COLUMBIA, MO 65205		
VO#	291679	INV#	\$746.48	
		CREATED FROM PR: 9412		
VO#	291681	INV#	\$4,785.63	
		CREATED FROM PR: 9412		
VO#	291682	INV#	\$39.59	
		CREATED FROM PR: 9412		
307123	04/06/2020	8386 AUTOMATED COLLECTION SERVICES, INC.		\$242.43
	PO BOX 17423	NASHVILLE, TN 37217		
VO#	291705	INV#	\$242.43	
		CREATED FROM PR: 9412		
307124	04/06/2020	2784 BLACK RIVER UNITED WAY		\$303.07
	WAY FUND	PO BOX 1065 GEORGETOWN, SC 29442		
VO#	291668	INV#	\$303.07	
		CREATED FROM PR: 9412		
307126	04/06/2020	2231 COLONIAL LIFE & ACCIDENT		\$3,262.57
	P O BOX 1365	COLUMBIA, SC 29202		
VO#	291663	INV#	\$3,262.57	
		CREATED FROM PR: 9412		
307127	04/06/2020	4866 CONTINENTAL GENERAL INSURANCE COMPANY		\$252.78
	P O BOX 26580	AUSTIN, TX 78755-0580		
VO#	291678	INV#	\$252.78	
		CREATED FROM PR: 9412		
307128	04/06/2020	8583 COUNTY OF SAN DIEGO DEPT OF CHILD SUPPOR		\$227.00
	CALIFORNIA STATE DISBURSEMENT UNIT	PO BOX 989067 WEST SACRAMENTO, CA 95798-9067		
VO#	291707	INV#	\$227.00	
		CREATED FROM PR: 9412		
307129	04/06/2020	6806 DELTA MANAGEMENT ASSOCIATES, INC.		\$226.88

	PO BOX 9191 CHELSEA, MA 02150-9191		
VO#	291699 INV#		\$226.88
	CREATED FROM PR: 9412		
307130	04/06/2020 6314 DEPARTMENT OF EDUCATION AWG		\$1,837.85
	NATIONAL PAYMENT CENTER PO BOX 790356 ST LOUIS, MO 63179-0356		
VO#	291698 INV#		\$1,837.85
	CREATED FROM PR: 9412		
307131	04/06/2020 2538 ECMC		\$159.79
	LOCKBOX 7096 PO BOX 16478 ST PAUL, MN 51160-478		
VO#	291675 INV#		\$159.79
	CREATED FROM PR: 9412		
307132	04/06/2020 2606 EQUITABLE LIFE ASSURANCE		\$9,210.00
	UNIT ANNUITY COLLECTIONS P O BOX 13463 NEWARK, NJ 07188-0463		
VO#	291685 INV#		\$9,210.00
	CREATED FROM PR: 9412		
307133	04/06/2020 7964 FLORIDA STATE DISBURSEMENT UNIT		\$222.78
	PO BOX 8500 TALLAHASSEE, FL 32314-8500		
VO#	291703 INV#		\$222.78
	CREATED FROM PR: 9412		
307135	04/06/2020 3017 HERITAGE TRUST FED CREDIT UNIO		\$289.36
	P O BOX 118000 CHARLESTON, SC 29423-8000		
VO#	291662 INV#		\$289.36
	CREATED FROM PR: 9412		
307136	04/06/2020 3081 HORACE MANN LIFE INS CO		\$827.50
	TREAS DEPT VARI ANN P O BOX 3263 SPRINGFIELD, IL 62708		
VO#	291683 INV#		\$827.50
	CREATED FROM PR: 9412		
307139	04/06/2020 2982 MASSMUTUAL RETIREMENT SERVICES		\$5,433.12
	PO BOX 219062 KANSAS CITY, MO 64121-9062		
VO#	291691 INV#		\$5,399.37
	CREATED FROM PR: 9412		
VO#	291712 INV#		\$33.75
	CREATED FROM PR: 9413		
307140	04/06/2020 2174 METLIFE		\$115.00
	PO BOX 10356 DES MOINES, IA 50306		
VO#	291688 INV#		\$115.00
	CREATED FROM PR: 9412		
307141	04/06/2020 7385 METLIFE		\$2,670.00
	PO BOX 120945 DEPT. 0945 DALLAS, TX 75312-0945		
VO#	291702 INV#		\$2,670.00
	CREATED FROM PR: 9412		
307142	04/06/2020 2173 METLIFE/US BANK		\$7,300.73
	METLIFE C/O FASCORE, LLC P.O. BOX 824417 PHILADELPHIA, PA 19182-4417		
VO#	291690 INV#		\$7,278.23
	CREATED FROM PR: 9412		

VO#	291711	INV#		\$22.50	
			CREATED FROM PR: 9413		
307143	04/06/2020	6102	MICHIGAN STATE DISBURSEMENT UNIT		\$342.75
			P O Box 30350 LANSING, MI 48909-7850		
VO#	291696	INV#		\$342.75	
			CREATED FROM PR: 9412		
307144	04/06/2020	3425	NATIONAL LIFE GROUP		\$4,449.24
			DEPT 1109 PO BOX 121109 DALLAS, TX 75312-1109		
VO#	291652	INV#		-\$137.00	
			CREATED FROM VOID PAYROLL CHEC		
VO#	291655	INV#		-\$137.00	
			CREATED FROM VOID PAYROLL CHEC		
VO#	291658	INV#		\$137.00	
			CREATED FROM PR: 9408		
VO#	291661	INV#		\$137.00	
			CREATED FROM PR: 9409		
VO#	291684	INV#		\$4,449.24	
			CREATED FROM PR: 9412		
307145	04/06/2020	3753	NTA LIFE BUSINESS SERVICES GROUP		\$14,429.52
			NTALIFE PO BOX 732577 DALLAS, TX 75373-2577		
VO#	291676	INV#		\$14,394.80	
			CREATED FROM PR: 9412		
VO#	291710	INV#		\$34.72	
			CREATED FROM PR: 9413		
307146	04/06/2020	3778	NEW YORK LIFE		\$2,949.57
			PO BOX 139053 DALLAS, TX 75313-9053		
VO#	291650	INV#		-\$40.00	
			CREATED FROM VOID PAYROLL CHEC		
VO#	291653	INV#		-\$40.00	
			CREATED FROM VOID PAYROLL CHEC		
VO#	291656	INV#		\$40.00	
			CREATED FROM PR: 9408		
VO#	291659	INV#		\$40.00	
			CREATED FROM PR: 9409		
VO#	291669	INV#		\$2,949.57	
			CREATED FROM PR: 9412		
307147	04/06/2020	8190	PHEAA		\$199.47
			PO BOX 5117 BUFFALO, NY 14240-5117		
VO#	291704	INV#		\$199.47	
			CREATED FROM PR: 9412		
307148	04/06/2020	6999	PIONEER CREDIT RECOVERY, INC.		\$126.15
			PO BOX 158 ARCADE, NY 14009		
VO#	291701	INV#		\$126.15	
			CREATED FROM PR: 9412		
307151	04/06/2020	4301	SC DEPT OF REVENUE		\$1,289.12
			CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213		
VO#	291673	INV#		\$1,289.12	
			CREATED FROM PR: 9412		

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307152	04/06/2020	9811	SC STATE DISBURSEMENT UNIT		\$1,990.33
			PO BOX 100303 COLUMBIA, SC 29202-3303		
VO#		291674	INV#		\$1,990.33
			CREATED FROM PR: 9412		
307153	04/06/2020	4914	SELMAN & COMPANY		\$1,281.99
			PO BOX 1917 BRATTLEBORO, VT 05302-1917		
VO#		291689	INV#		\$1,281.99
			CREATED FROM PR: 9412		
307154	04/06/2020	6920	SOCIAL SECURITY ADMINISTRATION		\$211.69
			PO BOX 3430 PHILADELPHIA, PA 19122-9985		
VO#		291700	INV#		\$211.69
			CREATED FROM PR: 9412		
307155	04/06/2020	4777	TIAA-CREF AS AGENT FOR JPM		\$3,290.64
			RETIREMENT - PLAN 100692 PO BOX 105316 ATLANTA, GA 30348-5316		
VO#		291693	INV#		\$3,268.14
			CREATED FROM PR: 9412		
VO#		291714	INV#		\$22.50
			CREATED FROM PR: 9413		
307156	04/06/2020	5661	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN		\$557.52
			75 REMITTANCE DR. SUITE 1791 CHICAGO, IL 60675-1791		
VO#		291695	INV#		\$557.52
			CREATED FROM PR: 9412		
307157	04/06/2020	8475	TXCSDU		\$147.75
			PO BOX 659791 SAN ANTONIO, TX 78265		
VO#		291706	INV#		\$147.75
			CREATED FROM PR: 9412		
307158	04/06/2020	1707	VALIC		\$5,570.64
			ARSCO RETIRE MANAGER C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701		
VO#		291692	INV#		\$5,438.61
			CREATED FROM PR: 9412		
VO#		291713	INV#		\$132.03
			CREATED FROM PR: 9413		
307159	04/06/2020	4892	VARIABLE ANNUITY LIFE INS		\$2,258.33
			IN CARE OF JP MORGAN CHASE PO BOX 301154 DALLAS, TX 75303		
VO#		291687	INV#		\$2,258.33
			CREATED FROM PR: 9412		
307160	04/06/2020	2278	WASHINGTON NATIONAL INSURANCE COMPANY		\$9,176.21
			P O BOX 223355 PITTSBURGH, PA 15251-2355		
VO#		291651	INV#		-\$30.45
			CREATED FROM VOID PAYROLL CHEC		
VO#		291654	INV#		-\$30.45
			CREATED FROM VOID PAYROLL CHEC		
VO#		291657	INV#		\$30.45
			CREATED FROM PR: 9408		
VO#		291660	INV#		\$30.45
			CREATED FROM PR: 9409		

VO#	291671	INV#		\$9,116.81
			CREATED FROM PR: 9412	
VO#	291709	INV#		\$59.40
			CREATED FROM PR: 9413	
	CHECK RUN: 2054		NUMBER OF CHECKS:	38
CHECK RUN: 2055				\$91,787.83
307161	04/08/2020	2212	BORDEN DAIRY COMPANY	\$8,348.25
	PO BOX 933179		CLEVELAND, OH 44193	
VO#	291748	INV#	406047306	\$678.00
			Food	
VO#	291749	INV#	405570754	\$904.00
			Food	
VO#	291750	INV#	406324554	\$884.00
			Food	
VO#	291751	INV#	406324560	\$99.45
			Food	
VO#	291752	INV#	406324553	\$486.20
			Food	
VO#	291753	INV#	405902665	\$293.80
			Food	
VO#	291754	INV#	406047309	\$226.00
			Food	
VO#	291755	INV#	406324556	\$198.90
			Food	
VO#	291756	INV#	406046410	\$678.00
			Food	
VO#	291757	INV#	406323208	\$663.00
			Food	
VO#	291758	INV#	404957680	\$406.80
			Food	
VO#	291759	INV#	406046405	\$542.40
			Food	
VO#	291760	INV#	405569865	\$440.70
			Food	
VO#	291761	INV#	404681342	\$101.70
			Food	
VO#	291762	INV#	406047311	\$406.80
			Food	
VO#	291763	INV#	405902667	\$565.00
			Food	
VO#	291792	INV#	406653861	\$773.50
			Food	
307163	04/08/2020	7842	CAROLINA PRODUCE CO., INC.	\$6,863.60
*				
	P. O. Box 3849		ANDERSON, SC 29622	
VO#	291781	INV#	124155	\$778.25
			Food	
VO#	291782	INV#	124104	\$425.20
			Food	
VO#	291796	INV#	124173	\$789.05
			Food	
VO#	291797	INV#	124211	\$340.10
			Food	
VO#	291798	INV#	124149	\$754.85

		Food			
VO#	291799	INV#	124220		\$442.35
		Food			
VO#	291800	INV#	124231		\$693.90
		Food			
VO#	291801	INV#	124157		\$397.60
		Food			
VO#	291802	INV#	124213		\$733.80
		Food			
VO#	291803	INV#	124227		\$136.80
		Food			
VO#	291804	INV#	124222		\$500.10
		Food			
VO#	291805	INV#	124187		\$94.80
		Food			
VO#	291806	INV#	124217		\$246.00
		Food			
VO#	291807	INV#	124175		\$530.80
		Food			
	307166	04/08/2020	2703 FRANKLIN BAKING COMPANY		\$869.00
*					
			P O BOX 751207 CHARLOTTE, NC 28275		
VO#	291764	INV#	3069613022		\$110.00
		Food			
VO#	291765	INV#	3049238302		\$59.40
		Food			
VO#	291766	INV#	3049238650		\$143.00
		Food			
VO#	291767	INV#	3049238677		\$143.00
		Food			
VO#	291768	INV#	3069612683		\$68.20
		Food			
VO#	291793	INV#	3049238836		\$110.00
		Food			
VO#	291794	INV#	3049218760		\$158.40
		Food			
VO#	291795	INV#	3049238839		\$77.00
		Food			
	307170	04/08/2020	3101 EMPLOYEE VENDOR		\$102.35
*					
			322 GENE DRIVE HEMINGWAY, SC 29554		
VO#	291774	INV#	03312020		\$102.35
		Direct Purchase			
	307176	04/08/2020	4520 SOUTHEASTERN PAPER		\$3,416.24
*					
			P O BOX 890671 CHARLOTTE, NC 28289-0671		
VO#	291783	INV#	4825750		\$44.81
		Supplies			
VO#	291784	INV#	4825728		\$447.68
		Supplies			
VO#	291811	INV#	4829249		\$156.11
		Supplies			
VO#	291812	INV#	4829257		\$191.94
		Supplies			
VO#	291813	INV#	4829289		\$126.17

		Supplies					
VO#	291814	INV#	4826617			\$10.17	
		Supplies					
VO#	291815	INV#	4829160			\$229.72	
		Supplies					
VO#	291816	INV#	4829295			\$336.30	
		Supplies					
VO#	291817	INV#	4829298			\$399.45	
		Supplies					
VO#	291818	INV#	4829326			\$398.68	
		Supplies					
VO#	291819	INV#	4829342			\$640.02	
		Supplies					
VO#	291820	INV#	4822040			\$44.82	
		Supplies					
VO#	291821	INV#	4829351			\$90.61	
		Supplies					
VO#	291822	INV#	4829355			\$299.76	
		Supplies					
	307177	04/08/2020	9434 SYSCO COLUMBIA, LLC				\$16,216.15
			PO BOX 9224 COLUMBIA, SC 29290				
VO#	291785	INV#	230929709			\$2,316.16	
		Food					
VO#	291786	INV#	230918212			\$1,226.11	
		Food					
VO#	291787	INV#	230929751			\$1,103.24	
		Food					
VO#	291788	INV#	230930521			\$1,660.00	
		Food					
VO#	291789	INV#	230933065			\$655.69	
		Food					
VO#	291790	INV#	230930520			\$6,965.60	
		Food					
VO#	291791	INV#	230929720			\$460.27	
		Food					
VO#	291823	INV#	230937309			\$1,829.08	
		Food					
		CHECK RUN: 2055		NUMBER OF CHECKS:	6		\$35,815.59
CHECK RUN: 2056							
	307180	04/08/2020	5445 MINNESOTA LIFE AND SECURIAN LIFE				\$3,749.58
			ATTN: B2-3761 401 ROBERT STREET NORTH ST PAUL, MN 55101				
VO#	291919	INV#	PE3221			\$3,749.58	
		PR DEDUCTION					
		CHECK RUN: 2056		NUMBER OF CHECKS:	1		\$3,749.58
CHECK RUN: 2057							
	307181	04/08/2020	1717 AMERICAN READING COMPANY				\$1,290.00
			201 S. GULPH ROAD KING OF PRUSSIA, PA 19406				
VO#	291861	INV#	0000139145	PO#	20882	\$1,285.00	
		Supplies					
VO#	291862	INV#	0000139162	PO#	20882	\$5.00	
		Supplies					
	307182	04/08/2020	1827 BARGAIN BARN'S FLORAL				\$174.90

	RENEE COLLINS 14 WEST MAIN STREET ANDREWS, SC 29510		
VO#	291740 INV# 037252		\$174.90
	Supplies		
307183	04/08/2020 9558 REBECCA E. BARNES		\$3,980.24
	150 SPRIG LANE MURRELLS INLET, SC 29576		
VO#	291864 INV# Consultant PO# 20031		\$3,980.24
	Consultant		
307184	04/08/2020 5138 EMPLOYEE VENDOR		\$105.00
	MARYVILLE ELEMENTARY SCHOOL ,		
VO#	291716 INV# Conf Expense		\$35.00
	Travel		
VO#	291717 INV# Conf Expense		\$35.00
	Travel		
VO#	291719 INV# Conf Expense		\$35.00
	Travel		
307185	04/08/2020 1553 EMPLOYEE VENDOR		\$148.48
	MCDONALD ELEMENTARY SCHOOL ,		
VO#	291721 INV# Conf Expense		\$148.48
	Travel		
307186	04/08/2020 1976 EMPLOYEE VENDOR		\$251.10
	PETTY CASH ,		
VO#	291854 INV# Petty Cash		\$251.10
	Petty Cash 2		
307187	04/08/2020 1999 EMPLOYEE VENDOR		\$129.92
	MCDONALD ELEMENTARY ,		
VO#	291722 INV# Conf Expense		\$129.92
	Travel		
307188	04/08/2020 10073 CAMDEN CREEK PROPERTY OWNERS ASSOC.		\$1,119.06
	PO BOX 2308 PAWLEYS ISLAND, SC 29585		
VO#	291738 INV# Fees		\$1,119.06
	Fees		
307189	04/08/2020 2092 CARVER'S BAY HIGH SCHOOL		\$2,975.00
	PETTY CASH ACCOUNT 13002 CHOPPEE ROAD HEMINGWAY, SC 29554		
VO#	291897 INV# Petty Cash		\$2,975.00
	Advance		
307190	04/08/2020 7334 COASTAL MONTESSORI CHARTER SCHOOL		\$180,883.28
	110 OLD PLANTATION DRIVE PAWLEYS ISLAND, SC 29585		
VO#	291739 INV# Monthly Alloc		\$180,883.28
	Monthly Allowrence		
307192	04/08/2020 2215 EMPLOYEE VENDOR		\$161.00
	CARVERS BAY MIDDLE SCHOOL ,		
VO#	291723 INV# Travel		\$161.00
	Travel		
307193	04/08/2020 2222 COLLEGE BOARD		\$1,632.00

*

12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693					
VO#	291835	INV#	382043452A		\$1,632.00
			Tests		
307194	04/08/2020	2321	COX SUBSCRIPTION INC		\$467.83
201 VILLAGE ROAD SHALLOTTE, NC 28470					
VO#	291869	INV#	3076139	PO# 20710	\$467.83
			Subscription		
307195	04/08/2020	1487	EMPLOYEE VENDOR		\$421.06
WACCAMAW MIDDLE ,					
VO#	291724	INV#	Conf Expense		\$165.30
			Travel		
VO#	291725	INV#	Reimbursement		\$54.62
			Reimbursement		
VO#	291726	INV#	Travel		\$201.14
			Travel		
307197	04/08/2020	10074	DAVID ADAMS		\$180.00
* 197 SAVANNAH DRIVE PAWLEYS ISLAND, SC 29585					
VO#	291844	INV#	Reimbursement		\$180.00
			Reimbursement		
307198	04/08/2020	1985	DEPARTMENT OF ADMINISTRATION		\$364.39
1200 SENATE STREET SUITE 409 COLUMBIA, SC 29201					
VO#	291918	INV#	90290001		\$364.39
			Tech		
307199	04/08/2020	2701	EMPLOYEE VENDOR		\$119.60
CARVERS BAY MIDDLE SCHOOL ,					
VO#	291728	INV#	Travel		\$119.60
			Travel		
307200	04/08/2020	2802	GEORGETOWN COMMUNICATIONS/TIMES		\$635.17
ATTN; DARLENE MIXON 134 COLUMBUS ST CHARLESTON, SC 29403					
VO#	291871	INV#	1561	PO# 20856	\$635.17
			Supplies		
307201	04/08/2020	5530	EMPLOYEE VENDOR		\$240.93
CARVERS BAY HIGH ,					
VO#	291729	INV#	Travel		\$240.93
			Travel		
307202	04/08/2020	9777	EMPLOYEE VENDOR		\$500.00
GEORGETOWN HIGH SCHOOL ,					
VO#	291730	INV#	Reimbursement		\$500.00
			Tuition		
307203	04/08/2020	8199	EMPLOYEE VENDOR		\$120.75
ANDREWS ELEMENTARY ,					
VO#	291731	INV#	Travel		\$120.75
			Travel		
307204	04/08/2020	3086	HORRY TELEPHONE COOPERATIVE		\$735.93

PO BOX 1819 CONWAY, SC 29528-1819

VO#	291742	INV#	08755240			\$735.93
			Utilities			
307205	04/08/2020	3091	HOSA - FUTURE HEALTH PROFESSIONALS			\$680.00
			548 SILICON DRIVE, SUITE 101 SOUTHLAKE, TX 76092			
VO#	291741	INV#	753065			\$680.00
			Fees			
307206	04/08/2020	9575	I-LEADR, INC.			\$5,100.00
			PO BOX 625 SHERRILLS FORD, NC 28673			
VO#	291873	INV#	625	PO#	20945	\$5,100.00
			Consultant			
307207	04/08/2020	8278	KELLY SERVICES			\$32,538.90
			PO BOX 530437 ATLANTA, GA 30353			
VO#	291824	INV#	254742			\$1,317.10
			Substitute Teachers			
VO#	291825	INV#	254743			\$13,241.64
			Substitute Teachers			
VO#	291826	INV#	251587			\$2,243.40
			Substitute Teachers			
VO#	291827	INV#	251588			\$15,736.76
			Substitute Teachers			
307209	04/08/2020	3313	KENSINGTON SCHOOL PETTY CASH			\$22,913.00
*						
VO#	291855	INV#	Petty Cash			\$18,675.00
			Advance			
VO#	291859	INV#	Petty Cash			\$4,238.00
			Advance			
307212	04/08/2020	3515	EMPLOYEE VENDOR			\$115.00
*						
			WACCAMAW ELEMENTARY ,			
VO#	291733	INV#	Travel			\$115.00
			Travel			
307214	04/08/2020	3718	NAT.ASSOC. OF SECONDARY SCHOOL			\$385.00
*						
			NASSP P O BOX 417939 BOSTON, MA 02241-7939			
VO#	291744	INV#	9001327312			\$385.00
			Dues			
307215	04/08/2020	9519	NEWSELA, INC.			\$12,800.00
			620 8TH AVE 21ST FLOOR NEW YORK, NY 10018			
VO#	291874	INV#	INV_10125	PO#	20912	\$12,800.00
			Tech			
307216	04/08/2020	7047	EMPLOYEE VENDOR			\$179.40
			CARVERS BAY HIGH SCHOOL ,			
VO#	291735	INV#	Travel			\$179.40
			Travel			
307217	04/08/2020	3938	PEDIATRIC PHYSICAL THERAPY			\$8,006.25
			2035 COUNTRY MANOR DR MT PLEASANT, SC 29466			
VO#	291876	INV#	Consultant	PO#	20220	\$8,006.25
			Consultant			

307218	04/08/2020	7819	PROFESSIONAL AQUARIUMS			\$150.00
			DEREK DVORAK PO BOX 50251 MYRTLE BEACH, SC 29579			
VO#	291882	INV#	1960	PO#	19998	\$150.00
			Maintenance			
307219	04/08/2020	4238	S C DEPARTMENT OF ED			\$234.52
			1429 SENATE ST COLUMBIA, SC 29201			
VO#	291745	INV#	381560			\$234.52
			REpairs			
307220	04/08/2020	4256	S C TAX COMMISSION			\$5,150.26
			SALES/USE TAX DIV P O BOX 125 COLUMBIA, SC 29214			
VO#	291715	INV#	SC Tax Comm			\$5,150.26
			SC Tax Commission			
307221	04/08/2020	9505	SHC HOLDCO, INC.			\$4,741.50
			1640 WEST REDSTONE CENTER DRIVE,STE 200 PARK CITY, UT 84098			
VO#	291884	INV#	412046	PO#	20103	\$2,304.00
			Consultant			
VO#	291886	INV#	410542	PO#	20795	\$2,437.50
			Consultant			
307223	04/08/2020	8469	EMPLOYEE VENDOR			\$328.10
			GEORGETOWN HIGH ,			
VO#	291848	INV#	Conf Expense			\$164.05
			Travel			
VO#	291853	INV#	Conf Expense			\$164.05
			Travel			
307225	04/08/2020	4588	STATE DEPT OF EDUCATION			\$7,604.29
			'			
VO#	291830	INV#	02-20-008			\$3,500.28
			Boat Permits			
VO#	291831	INV#	3-20-009			\$64.82
			Boat Permits			
VO#	291832	INV#	2-20-008			\$97.23
			Boat Permits			
VO#	291833	INV#	Bus Permit 0396			\$27.28
			Bus Permits			
VO#	291834	INV#	Bus Permit 0400			\$33.48
			Bus Permits			
VO#	291836	INV#	Bus Permit 0416			\$151.28
			Bus Permits			
VO#	291837	INV#	Bus Permit 0414			\$164.92
			Bus Permits			
VO#	291838	INV#	Bus Permit 0419			\$177.32
			Bus Permits			
VO#	291839	INV#	Bus Permit 0434			\$8.68
			Bus Permits			
VO#	291840	INV#	Bus Permit 0430			\$86.80
			Bus Permits			
VO#	291841	INV#	Bus Permit 0429			\$84.32
			Bus Permits			
VO#	291842	INV#	Bus Permit 0442			\$100.44

		Bus Permits		
VO#	291843	INV#	Bus Permit 0384	\$76.88
		Bus Permits		
VO#	291846	INV#	Bus Permit 0385	\$84.32
		Bus Permits		
VO#	291847	INV#	Bus Permit 0431	\$84.32
		Bus Permits		
VO#	291849	INV#	Bus Permit 0432	\$80.60
		Bus Permits		
VO#	291850	INV#	Bus Permit 0128	\$62.00
		Bus Permits		
VO#	291852	INV#	Bus Permit 0046	\$54.56
		Bus Permits		
VO#	291860	INV#	Bus Permit 0437	\$34.72
		Bus Permits		
VO#	291863	INV#	Bus Permit 0457	\$62.00
		Bus Permits		
VO#	291865	INV#	Bus Permit 0425	\$80.60
		Bus Permits		
VO#	291866	INV#	Bus Permit 0424	\$199.64
		Bus Permits		
VO#	291867	INV#	Bus Permit 0390	\$120.28
		Bus Permits		
VO#	291870	INV#	Bus Permit 0404	\$75.64
		Bus Permits		
VO#	291872	INV#	Bus Permit 0406	\$66.96
		Bus Permits		
VO#	291875	INV#	Bus Permit 0447	\$75.64
		Bus Permits		
VO#	291877	INV#	Bus Permit 0370	\$78.12
		Bus Permits		
VO#	291878	INV#	Bus Permit 0373	\$63.24
		Bus Permits		
VO#	291879	INV#	Bus Permit 0379	\$70.68
		Bus Permits		
VO#	291880	INV#	Bus Permit 0191	\$49.60
		Bus Permits		
VO#	291881	INV#	Bus Permit 0190	\$49.60
		Bus Permits		
VO#	291883	INV#	Bus Permit 0403	\$65.72
		Bus Permits		
VO#	291885	INV#	Bus Permit 0381	\$71.92
		Bus Permits		
VO#	291887	INV#	Bus Permit 0394	\$100.44
		Bus Permits		
VO#	291891	INV#	Bus Permit 0401	\$99.20
		Bus Permits		
VO#	291892	INV#	Bus Permit 0393	\$106.64
		Bus Permits		
VO#	291893	INV#	Bus Permit 0423	\$48.36
		Bus Permits		
VO#	291894	INV#	Bus Permit 0421	\$179.80
		Bus Permits		
VO#	291898	INV#	Bus Permit 0398	\$138.88
		Bus Permits		

VO#	291899	INV#	Bus Permit 0439		\$53.32
			Bus Permits		
VO#	291900	INV#	Bus Permit 0446		\$99.20
			Bus Permits		
VO#	291901	INV#	Bus Permit 0436		\$124.00
			Bus Permits		
VO#	291902	INV#	Bus Permit 0322		\$35.96
			Bus Permits		
VO#	291903	INV#	Bus Permit 0438		\$33.48
			Bus Permits		
VO#	291905	INV#	Bus Permit 0435		\$86.80
			Bus Permits		
VO#	291906	INV#	Bus Permit 0058		\$54.56
			Bus Permits		
VO#	291907	INV#	Bus Permit 0440		\$78.12
			Bus Permits		
VO#	291909	INV#	Bus Permit 0441		\$45.88
			Bus Permits		
VO#	291911	INV#	Bus Permit 0154		\$22.32
			Bus Permits		
VO#	291912	INV#	Bus Permit 0366		\$86.80
			Bus Permits		
VO#	291913	INV#	Bus Permit 0335		\$74.40
			Bus Permits		
VO#	291914	INV#	Bus Permit 0321		\$32.24
			Bus Permits		
	307226	04/08/2020	4605 STONE CONSTRUCTION COMPANY		\$121.40
			JAMES STONE 11191 GAPWAY ROAD ANDREWS, SC 29510		
VO#	291747	INV#	18895		\$121.40
			Supplies		
	307227	04/08/2020	8976 CURT STRASHEIM		\$105.90
			9501 SHORE DRIVE, BOX #57 MYRTLE BEACH, SC 29572		
VO#	291829	INV#	Prof Official		\$105.90
			CBHS V MULLINS		
	307228	04/08/2020	9097 TIDELANDS HEALTH GROUP		\$170.00
			PO BOX 421718 GEORGETOWN, SC 29442		
VO#	291888	INV#	773291	PO#	20262
			Medical		\$85.00
VO#	291889	INV#	782766	PO#	20262
			Medical		\$85.00
	307229	04/08/2020	9942 EMPLOYEE VENDOR		\$299.00
			MCDONALD ELEMENTARY SCHOOL ,		
VO#	291737	INV#	Travel		\$299.00
			Travel		
	307230	04/08/2020	10004 TYNKER		\$798.00
			280 HOPE STREET MOUNTAIN VIEW, CA 94041		
VO#	291890	INV#	INV-MA-102-(PO#	20840
			Tech		\$798.00
	307231	04/08/2020	8578 WACCAMAW CENTER FOR MENTAL HEALTH		\$10,000.00

ATTN: TERRY D SESSIONS 164 WACCAMAW MEDICAL PARK DR CONWAY, SC 29526

VO#	291895	INV#	2020-GC004	PO#	19862	\$10,000.00
			Mental Health			
307232	04/08/2020	10023	WORKPLACEPRO			\$1,027.39
NEWLIFE INDUSTRIES, INC. PO BOX 1469 SOMERSET, KY 42502-1469						
VO#	291896	INV#	IN705704	PO#	20865	\$1,027.39
			Supplies			
CHECK RUN:	2057			NUMBER OF CHECKS:	44	\$310,083.55
CHECK RUN:	2058					
307233	04/08/2020	9196	CONTRACT CONSTRUCTION, INC			\$667,134.31
P. O. BOX 269 BALLENTINE, SC 29002						
VO#	291908	INV#	1	PO#	20140	\$27,081.03
			Renovations			
VO#	291910	INV#	1	PO#	20647	\$640,053.28
			Renovations			
307234	04/08/2020	8510	POWERSCHOOL GROUP, LLC			\$7,875.00
PO BOX 398408 SAN FRANCISCO, CA 94139-8408						
VO#	291915	INV#	INV206636	PO#	20704	\$7,875.00
			Tech			
307235	04/08/2020	9168	RED IRON ARCHITECTS, LLC			\$11,757.65
4591 DURANT AVE N CHARLESTON, SC 29405						
VO#	291916	INV#	1068	PO#	19621	\$11,757.65
			Renovations			
307236	04/08/2020	6417	WILSON & ASSOCIATES, INC.			\$1,800.00
WILSON & ASSOCIATES TURF ORNAMENTAL SERV 1737 SOUTH LAKE DRIVE LEXINGTON, SC 29073						
VO#	291917	INV#	16138			\$1,800.00
			Renovations			
CHECK RUN:	2058			NUMBER OF CHECKS:	4	\$688,566.96
CHECK RUN:	2059					
307237	04/08/2020	10087	EMPLOYEE VENDOR			\$100.00
GEORGETOWN MIDDLE SCHOOL ,						
VO#	291943	INV#	COVID DISP			\$100.00
			COVID DISP			
307238	04/08/2020	10090	EMPLOYEE VENDOR			\$100.00
MARYVILLE ELEMENTARY SCHOOL ,						
VO#	291948	INV#	COVID DISP			\$100.00
			COVID DISP			
307239	04/08/2020	10097	EMPLOYEE VENDOR			\$100.00
CARVERS BAY MIDDLE SCHOOL ,						
VO#	291930	INV#	COVID DISP			\$100.00
			COVID DISP			
307240	04/08/2020	10108	EMPLOYEE VENDOR			\$100.00
KENSINGTON ELEMENTARY SCHOOL ,						
VO#	291957	INV#	COVID DISP			\$100.00
			COVID DISP			
307241	04/08/2020	10089	EMPLOYEE VENDOR			\$100.00

VO#	CARVERS BAY MIDDLE SCHOOL ,				
	291946 INV#	COVID DISP		\$100.00	
		COVID DISP			
307242	04/08/2020	10095	EMPLOYEE VENDOR		\$100.00
VO#	ROSEMARY MIDDLE SCHOOL ,				
	291924 INV#	COVID DISP		\$100.00	
		COVID DISP			
307243	04/08/2020	10093	EMPLOYEE VENDOR		\$100.00
VO#	CARVERS BAY MIDDLE SCHOOL ,				
	291959 INV#	COVID DISP		\$100.00	
		COVID DISP			
307244	04/08/2020	10102	EMPLOYEE VENDOR		\$100.00
VO#	BROWNS FERRY ELEMENTARY SCHOOL ,				
	291942 INV#	COVID DISP		\$100.00	
		COVID DISP			
307245	04/08/2020	10081	EMPLOYEE VENDOR		\$100.00
VO#	ROSEMARY MIDDLE SCHOOL ,				
	291932 INV#	COVID DISP		\$100.00	
		COVID DISP			
307246	04/08/2020	10085	EMPLOYEE VENDOR		\$100.00
VO#	ROSEMARY MIDDLE SCHOOL ,				
	291940 INV#	COVID DISP		\$100.00	
		COVID DISP			
307247	04/08/2020	10098	EMPLOYEE VENDOR		\$100.00
VO#	DISTRICT OFFICE ,				
	291931 INV#	COVID DISP		\$100.00	
		COVID DISP			
307248	04/08/2020	10084	EMPLOYEE VENDOR		\$100.00
VO#	DISTRICT OFFICE ,				
	291938 INV#	COVID DISP		\$100.00	
		COVID DISP			
307249	04/08/2020	10109	EMPLOYEE VENDOR		\$100.00
VO#	MCDONALD ELEMENTARY SCHOOL ,				
	291958 INV#	COVID DISP		\$100.00	
		COVID DISP			
307250	04/08/2020	10091	EMPLOYEE VENDOR		\$100.00
VO#	BROWNS FERRY ELEMENTARY SCHOOL ,				
	291950 INV#	COVID DISP		\$100.00	
		COVID DISP			
307251	04/08/2020	10096	EMPLOYEE VENDOR		\$100.00
VO#	ANDREWS HIGH SCHOOL ,				
	291928 INV#	COVID DISP		\$100.00	
		COVID DISP			
307252	04/08/2020	10080	EMPLOYEE VENDOR		\$100.00

ROSEMARY MIDDLE SCHOOL ,					
VO#	291929	INV#	COVID DISP	\$100.00	
			COVID DISP		
307253	04/08/2020	10077	EMPLOYEE VENDOR		\$100.00
ANDREWS ELEMENTARY ,					
VO#	291925	INV#	COVID DISP	\$100.00	
			COVID DISP		
307254	04/08/2020	10086	EMPLOYEE VENDOR		\$100.00
CARVERS BAY HIGH SCHOOL ,					
VO#	291941	INV#	COVID DISP	\$100.00	
			COVID DISP		
307255	04/08/2020	10104	EMPLOYEE VENDOR		\$100.00
CARVERS BAY MIDDLE SCHOOL ,					
VO#	291947	INV#	COVID DISP	\$100.00	
			COVID DISP		
307256	04/08/2020	10075	EMPLOYEE VENDOR		\$100.00
ANDREWS ELEMENTARY ,					
VO#	291923	INV#	COVID DISP	\$100.00	
			COVID DISP		
307257	04/08/2020	10079	EMPLOYEE VENDOR		\$100.00
GEORGETOWN HIGH SCHOOL ,					
VO#	291927	INV#	COVID DISP	\$100.00	
			COVID DISP		
307258	04/08/2020	10103	EMPLOYEE VENDOR		\$100.00
SAMPIT ELEMENTARY SCHOOL ,					
VO#	291944	INV#	COVID DISP	\$100.00	
			COVID DISP		
307259	04/08/2020	10092	EMPLOYEE VENDOR		\$100.00
ANDREWS ELEMENTARY SCHOOL ,					
VO#	291951	INV#	COVID DISP	\$100.00	
			COVID DISP		
307260	04/08/2020	10099	EMPLOYEE VENDOR		\$100.00
ANDREWS HIGH SCHOOL ,					
VO#	291934	INV#	COVID DISP	\$100.00	
			COVID DISP		
307261	04/08/2020	10078	EMPLOYEE VENDOR		\$100.00
ROSEMARY MIDDLE SCHOOL ,					
VO#	291926	INV#	COVID DISP	\$100.00	
			COVID DISP		
307262	04/08/2020	10113	EMPLOYEE VENDOR		\$100.00
KENSINGTON ELEMENTARY SCHOOL ,					
VO#	291936	INV#	COVID DISP	\$100.00	
			COVID DISP		
307263	04/08/2020	10110	EMPLOYEE VENDOR		\$100.00

VO#	KENSINGTON ELEMENTARY SCHOOL ,	291953 INV#	COVID DISP	\$100.00	
			COVID DISP		
307264	04/08/2020	10112	EMPLOYEE VENDOR		\$100.00
VO#	WACCAMAW INTERMEDIATE SCHOOL ,	291956 INV#	COVID DISP	\$100.00	
			COVID DISP		
307265	04/08/2020	10106	EMPLOYEE VENDOR		\$100.00
VO#	MCDONALD ELEMENTARY SCHOOL ,	291952 INV#	COVID DISP	\$100.00	
			COVID DISP		
307266	04/08/2020	10094	EMPLOYEE VENDOR		\$100.00
VO#	PLANTERSVILLE ELEMENTARY SCHOOL ,	291960 INV#	COVID DISP	\$100.00	
			COVID DISP		
307267	04/08/2020	10107	EMPLOYEE VENDOR		\$100.00
VO#	ROSEMARY MIDDLE SCHOOL ,	291955 INV#	COVID DISP	\$100.00	
			COVID DISP		
307268	04/08/2020	10083	EMPLOYEE VENDOR		\$100.00
VO#	CARVERS BAY HIGH SCHOOL ,	291935 INV#	COVID DISP	\$100.00	
			COVID DISP		
307269	04/08/2020	10105	EMPLOYEE VENDOR		\$100.00
VO#	WACCAMAW ELEMENTARY SCHOOL ,	291949 INV#	COVID DISP	\$100.00	
			COVID DISP		
307270	04/08/2020	10082	EMPLOYEE VENDOR		\$100.00
VO#	WACCAMAW INTERMEDIATE SCHOOL ,	291933 INV#	COVID DISP	\$100.00	
			COVID DISP		
307271	04/08/2020	10111	EMPLOYEE VENDOR		\$100.00
VO#	MARYVILLE ELEMENTARY SCHOOL ,	291954 INV#	COVID DISP	\$100.00	
			COVID DISP		
307272	04/08/2020	10101	EMPLOYEE VENDOR		\$100.00
VO#	MARYVILLE ELEMENTARY SCHOOL ,	291939 INV#	COVID DISP	\$100.00	
			COVID DISP		
307273	04/08/2020	10100	EMPLOYEE VENDOR		\$100.00
VO#	MARYVILLE ELEMENTARY SCHOOL ,	291937 INV#	COVID DISP	\$100.00	
			COVID DISP		
307274	04/08/2020	10088	EMPLOYEE VENDOR		\$100.00

	ROSEMARY MIDDLE SCHOOL ,					
VO#	291945 INV#	COVID DISP				\$100.00
		COVID DISP				
CHECK RUN:	2059		NUMBER OF CHECKS:	38		\$3,800.00
CHECK RUN:	2060					
	307275 04/22/2020	9563 AIRGAS, INC.				\$254.01
	AIRGAS USA, LLC PO BOX 734672 DALLAS, TX 75373-4672					
VO#	292039 INV#	9969666268 PO#	19811			\$145.90
		Industrial Air				
VO#	292040 INV#	9969659322 PO#	19810			\$108.11
		Industrial Air				
	307277 04/22/2020	8988 APPLA OCCUPATIONAL STRATEGIES				\$231.00
*						
	SALLYPORT COMMERCIAL FINANCE, LLC PO BOX 4776 #100 HOUSTON, TX 77210					
VO#	292041 INV#	14866 PO#	19759			\$231.00
		Medical				
	307278 04/22/2020	10129 EMPLOYEE VENDOR				\$100.00
	1408 BARNHILL RD HEMINGWAY, SC 29554					
VO#	292093 INV#	COVID DISP				\$100.00
		COVID DISP				
	307279 04/22/2020	6179 BOOKSOURCE				\$15,933.26
	PO BOX 804952 KANSAS CITY, MO 64180-4952					
VO#	292043 INV#	886068 PO#	20885			\$15,933.26
		Books				
	307280 04/22/2020	10120 EMPLOYEE VENDOR				\$100.00
	157 CROOKED ISLAND CIR MURRELLS INLET, SC 29576					
VO#	292083 INV#	COVID DISP				\$100.00
		COVID DISP				
	307281 04/22/2020	2105 EMPLOYEE VENDOR				\$100.05
	SPECIAL SERVICES ,					
VO#	291961 INV#	Travel				\$100.05
		Travel				
	307282 04/22/2020	2207 COASTAL SANITARY SUPPLY CO., INC				\$1,956.22
	PO BOX 12490 FLORENCE, SC 29504					
VO#	291990 INV#	290477 PO#	21030			\$1,025.98
		Supplies				
VO#	292044 INV#	291803 PO#	19782			\$930.24
		Repairs				
	307285 04/22/2020	10121 EMPLOYEE VENDOR				\$100.00
*						
	PO BOX 623 HEMINGWAY, SC 29554					
VO#	292084 INV#	COVID DISP				\$100.00
		COVID DISP				
	307286 04/22/2020	2388 MIRIAM DANIELS				\$133.40
	SPECIAL SERVICES ,					
VO#	291970 INV#	Travel				\$133.40
		Travel				

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	307288	04/22/2020	10118	EMPLOYEE VENDOR				\$100.00
				70 PANSY LANE GEORGETOWN, SC 29440				
VO#		292081	INV#	COVID DISP				\$100.00
				COVID DISP				
	307289	04/22/2020	10125	EMPLOYEE VENDOR				\$100.00
				2254 S WACCAMAW DR MURRELLS INLET, SC 29576				
VO#		292089	INV#	COVID DISP				\$100.00
				COVID DISP				
	307290	04/22/2020	2677	FOLLETT SCHOOL SOLUTIONS, INC.				\$1,129.80
				91826 COLLECTION CENTER DR. CHICAGO, IL 60693-0918				
VO#		292045	INV#	673139	PO#	20993		\$1,129.80
				Books				
	307291	04/22/2020	10122	EMPLOYEE VENDOR				\$100.00
				220 HOLMES DR GEORGETOWN, SC 29440				
VO#		292086	INV#	COVID DISP				\$100.00
				COVID DISP				
	307292	04/22/2020	10123	EMPLOYEE VENDOR				\$100.00
				61 PEARL LP ANDREWS, SC 29510				
VO#		292087	INV#	COVID DISP				\$100.00
				COVID DISP				
	307293	04/22/2020	9494	PONNIE MICHELLE GASTER				\$5,280.00
				911 QUAIL DRIVE PAMPLICO, SC 29583				
VO#		292046	INV#	Consultant	PO#	20030		\$5,280.00
				Consultant				
	307294	04/22/2020	1364	KIMBERLY M HASELDEN				\$471.93
				433 PALM FROND DRIVE MYRTLE BEACH, SC 29588				
VO#		291971	INV#	Consultant				\$300.00
				Consultant				
VO#		291972	INV#	Consultant				\$171.93
				Travel				
	307295	04/22/2020	8906	EMPLOYEE VENDOR				\$216.20
				SPECIAL SERVICES ,				
VO#		291963	INV#	Travel				\$216.20
				Travel				
	307296	04/22/2020	10128	EMPLOYEE VENDOR				\$100.00
				394 FIFTY CENTS RD ANDREWS, SC 29510				
VO#		292092	INV#	COVID DISP				\$100.00
				COVID DISP				
	307297	04/22/2020	9575	I-LEADR, INC.				\$17,000.00
				PO BOX 625 SHERRILLS FORD, NC 28673				
VO#		292047	INV#	606	PO#	20310		\$1,700.00
				Consultant				
VO#		292048	INV#	538	PO#	20310		\$3,400.00
				Consultant				
VO#		292049	INV#	554	PO#	20310		\$1,700.00

		Consultant					
VO#	292050	INV#	580	PO#	20310	\$3,400.00	
		Consultant					
VO#	292051	INV#	596	PO#	20310	\$3,400.00	
		Consultant					
VO#	292052	INV#	622	PO#	20310	\$3,400.00	
		Consultant					
307298	04/22/2020	10130	EMPLOYEE VENDOR				\$100.00
		PO BOX 311	ANDREWS, SC 29510				
VO#	292094	INV#	COVID DISP			\$100.00	
		COVID DISP					
307299	04/22/2020	9481	JOHNSON CONTROLS FIRE PROTECTION LP				\$1,292.44
		DEPT CH 10320	PALATINE, IL 60055-0320				
VO#	291991	INV#	21523153	PO#	19809	\$320.00	
		Maintenance					
VO#	291992	INV#	86633727	PO#	19809	\$320.12	
		Maintenance					
VO#	291993	INV#	86632604	PO#	19809	\$326.16	
		Maintenance					
VO#	291994	INV#	86632556	PO#	19809	\$326.16	
		Maintnence					
307300	04/22/2020	3253	EMPLOYEE VENDOR				\$392.58
		2103 SOUTH ISLAND ROAD	GEORGETOWN, SC 29440				
VO#	291973	INV#	Consultant			\$300.00	
		Consultant					
VO#	291974	INV#	Consultant			\$92.58	
		Travel					
307301	04/22/2020	8278	KELLY SERVICES				\$26,690.45
		PO BOX 530437	ATLANTA, GA 30353				
VO#	292042	INV#	258342			\$10,989.87	
		Substitute Teachers					
VO#	292055	INV#	258341			\$1,114.56	
		Substitute Teachers					
VO#	292058	INV#	261285			\$13,574.66	
		Substitute Teachers					
VO#	292062	INV#	261284			\$1,011.36	
		Substitute Teachers					
307304	04/22/2020	10119	EMPLOYEE VENDOR				\$100.00
		818 W HEMLOCK ST	ANDREWS, SC 29510				
VO#	292082	INV#	COVID DISP			\$100.00	
		COVID DISP					
307306	04/22/2020	8952	LINDA D. MOOK				\$2,000.00
		MOOK CONSULTING	507 HELENA ST. GEORGETOWN, SC 29440				
VO#	292053	INV#	6031	PO#	20301	\$2,000.00	
		Consultant					
307307	04/22/2020	10132	EMPLOYEE VENDOR				\$100.00
		PO BOX 1065	ANDREWS, SC 29510				
VO#	292096	INV#	COVID DISP			\$100.00	

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		COVID DISP				
307308	04/22/2020	3718 NAT.ASSOC. OF SECONDARY SCHOOL				\$385.00
		NASSP P O BOX 417939 BOSTON, MA 02241-7939				
VO#	292067	INV#	9001319999			\$385.00
		Fees				
307309	04/22/2020	1208 EMPLOYEE VENDOR				\$225.00
		GEORGETOWN HIGH SCHOOL/ESOL BECK ADMINISTRATION ,				
VO#	291966	INV#	Reimbursement			\$75.00
		Tuition				
VO#	291967	INV#	Reimbursement			\$75.00
		Tuition				
VO#	291968	INV#	Reimbursement			\$75.00
		Tuition				
307310	04/22/2020	10131 EMPLOYEE VENDOR				\$100.00
		316 BARNES RD ANDREWS, SC 29510				
VO#	292095	INV#	COVID DISP			\$100.00
		COVID DISP				
307311	04/22/2020	10116 EMPLOYEE VENDOR				\$100.00
		113 LAMB ROAD GEORGETOWN, SC 29440				
VO#	292079	INV#	COVID DISP			\$100.00
		COVID DISP				
307312	04/22/2020	10126 EMPLOYEE VENDOR				\$100.00
		3030 SOUTH ISLAND ROAD GEORGETOWN, SC 29440				
VO#	292090	INV#	COVID DISP			\$100.00
		COVID DISP				
307313	04/22/2020	4143 VERVATINE REID				\$375.90
		PO BOX 953 GEORGETOWN, SC 29442				
VO#	291975	INV#	Consultant			\$300.00
		Consultant				
VO#	291976	INV#	Consultant			\$75.90
		Travel				
307314	04/22/2020	10127 EMPLOYEE VENDOR				\$100.00
		125 STINA AVE HEMINGWAY, SC 29554				
VO#	292091	INV#	COVID DISP			\$100.00
		COVID DISP				
307315	04/22/2020	9153 MARY L. RUZGA				\$11,896.74
		521 CAMBRIDGE DRIVE SPARTANBURG, SC 29301				
VO#	292054	INV#	Consultant	PO#	20344	\$11,896.74
		Consultant				
307317	04/22/2020	9970 SEGRA				\$707.27
		SEGRA 1500 HAMPTON STREET COLUMBIA, SC 29201				
VO#	292063	INV#	1679747			\$707.27
		Utilities				
307318	04/22/2020	7381 SHARP ELECTRONICS CORPORATION				\$13,293.01
		DBA SHARP BUSINESS SYSTEMS PO BOX 121216 DALLAS, TX 75312-1216				

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VO#	292071	INV#	9002701102	PO#	19802	\$13,293.01
			Copiers			
307319	04/22/2020	7381	SHARP ELECTRONICS CORPORATION			\$3,615.33
			DBA SHARP BUSINESS SYSTEMS PO BOX 121216 DALLAS, TX 75312-1216			
VO#	292078	INV#	9002701107	PO#	19803	\$3,615.33
			Printers			
307320	04/22/2020	9505	SHC HOLDCO, INC.			\$9,099.00
			1640 WEST REDSTONE CENTER DRIVE,STE 200 PARK CITY, UT 84098			
VO#	292056	INV#	414422	PO#	20795	\$2,437.50
			Consultant			
VO#	292057	INV#	412567	PO#	20795	\$2,437.50
			Consultant			
VO#	292059	INV#	415750	PO#	20103	\$4,224.00
			Consultant			
307321	04/22/2020	8907	SIMPLY CREATIVE			\$2,650.00
			KIMBERLY P. JOHNSON PO BOX 1011 YORK, SC 29745			
VO#	292060	INV#	AES 286	PO#	20533	\$2,650.00
			Consultant			
307322	04/22/2020	5576	SOLIANT HEALTH			\$4,425.00
			LOCKBOX: DEPT CH 14430 PALATINE, IL 60055-4430			
VO#	292061	INV#	11259325	PO#	20841	\$2,212.50
			Consultant			
VO#	292064	INV#	11259969	PO#	20596	\$2,212.50
			Consultant			
307324	04/22/2020	4588	STATE DEPT OF EDUCATION			\$3,734.08
			* ,			
VO#	292038	INV#	12-19-006			\$3,629.92
			Boat Permits			
VO#	292097	INV#	Bus Permit 0399			\$104.16
			Bus Permits			
307325	04/22/2020	10124	EMPLOYEE VENDOR			\$100.00
			41 BEAR CREEK LP MURRELLS INLET, SC 29576			
VO#	292088	INV#	COVID DISP			\$100.00
			COVID DISP			
307326	04/22/2020	4707	TERMINIX SERVICE, INC.			\$858.00
			PO BOX 2627 COLUMBIA, SC 29210			
VO#	292065	INV#	Pest Control	PO#	19783	\$858.00
			Pest Control			
307328	04/22/2020	4812	TOWN OF ANDREWS			\$3,459.16
			* P O BOX 378 ANDREWS, SC 29510			
VO#	291985	INV#	2976			\$863.83
			Utilities			
VO#	291986	INV#	3053			\$73.45
			Utilities			
VO#	291987	INV#	1397			\$73.45
			Utilities			
VO#	291988	INV#	3066			\$858.63

		Utilities						
VO#	291989	INV#	1261					\$1,589.80
		Utilities						
	307329	04/22/2020	10117	EMPLOYEE VENDOR				\$100.00
				87 ZEB FORD DRIVE	GEORGETOWN, SC	29440		
VO#	292080	INV#		COVID DISP				\$100.00
				COVID DISP				
	307330	04/22/2020	9776	EMPLOYEE VENDOR				\$236.84
				SPECIAL SERVICES				
VO#	291969	INV#		Travel				\$236.84
				Travel				
		CHECK RUN:	2060			NUMBER OF CHECKS:	46	\$129,741.67
CHECK RUN:	2061							
	307331	04/22/2020	5818	AMTECK COMMUNICATION MANAGEMENT				\$18,352.61
				1387 E NEW CIRCLE RD, STE 130	LEXINGTON, KY	40505		
VO#	291904	INV#		910002158				\$894.22
				Tech				
VO#	292068	INV#		910002156	PO#	21021		\$13,833.26
				Tech				
VO#	292069	INV#		910002157	PO#	20975		\$3,625.13
				Tech				
	307332	04/22/2020	2584	CENTURYLINK				\$225.00
				P O BOX 4786	MONROE, LA	71211-4786		
VO#	292070	INV#		20485000				\$225.00
				Tech				
	307333	04/22/2020	9194	EDCON, INC				\$165,061.26
				P. O. BOX 100	PEAK, SC	29122		
VO#	292072	INV#		20	PO#	17684		\$142,851.09
				Renovations				
VO#	292073	INV#		9	PO#	18734		\$22,210.17
				Renovations				
	307334	04/22/2020	2645	FBI CONSTRUCTION, INC.				\$217,935.16
				490 ALLIED DRIVE	CONWAY, SC	29526		
VO#	292074	INV#		15	PO#	18727		\$217,935.16
				Renovations				
	307335	04/22/2020	9703	HOYT'S HEATING & AIR, INC/				\$95,508.32
				710 N. WISE DR.	SUMTER, SC	29153		
VO#	292075	INV#		6	PO#	19535		\$36,670.00
				Renovations				
VO#	292076	INV#		7	PO#	19535		\$58,838.32
				Renovations				
	307336	04/22/2020	9195	THOMPSON CONSTRUCTION GROUP INC				\$4,953.10
				100 N. MAIN STREET	SUMTER, SC	29150		
VO#	292077	INV#		81717200000	PO#	17725		\$4,953.10
				Maintenance				
		CHECK RUN:	2061			NUMBER OF CHECKS:	6	\$502,035.45
CHECK RUN:	2062							

307337 04/22/2020 2212 BORDEN DAIRY COMPANY

\$8,370.05

PO BOX 933179 CLEVELAND, OH 44193

VO#	291995	INV#	407395417	\$265.20
		Food		
VO#	291996	INV#	407539133	\$309.40
		Food		
VO#	291997	INV#	406799451	\$331.50
		Food		
VO#	291998	INV#	406655205	\$928.20
		Food		
VO#	291999	INV#	407070293	\$442.00
		Food		
VO#	292000	INV#	406798542	\$88.40
		Food		
VO#	292001	INV#	406798549	\$132.60
		Food		
VO#	292002	INV#	407539132	\$132.60
		Food		
VO#	292003	INV#	406798550	\$795.60
		Food		
VO#	292004	INV#	407539137	\$265.20
		Food		
VO#	292005	INV#	404957677	\$293.80
		Food		
VO#	292006	INV#	405292871	\$169.50
		Food		
VO#	292007	INV#	406799444	\$375.70
		Food		
VO#	292008	INV#	407071640	\$442.00
		Food		
VO#	292009	INV#	406798543	\$552.50
		Food		
VO#	292098	INV#	407071637	\$221.00
		Food		
VO#	292099	INV#	407540034	\$132.60
		Food		
VO#	292100	INV#	406655211	\$143.65
		Food		
VO#	292101	INV#	407071638	\$353.60
		Food		
VO#	292102	INV#	408258439	\$176.80
		Food		
VO#	292103	INV#	407540042	\$486.20
		Food		
VO#	292104	INV#	406047305	\$271.20
		Food		
VO#	292105	INV#	406324555	\$375.70
		Food		
VO#	292106	INV#	406799442	\$198.90
		Food		
VO#	292107	INV#	407071636	\$486.20
		Food		

307338 04/22/2020 7842 CAROLINA PRODUCE CO., INC.

\$4,356.87

P. O. Box 3849 ANDERSON, SC 29622

VO#	292020	INV#	124320	\$1,359.55
			Food	
VO#	292117	INV#	124394	\$622.50
			Food	
VO#	292118	INV#	124412	\$512.67
			Food	
VO#	292119	INV#	124469	\$351.75
			Food	
VO#	292120	INV#	124420	\$113.80
			Food	
VO#	292121	INV#	124406	\$517.90
			Food	
VO#	292122	INV#	124417	\$609.75
			Food	
VO#	292123	INV#	124410	\$268.95
			Food	
307339	04/22/2020	2703	FRANKLIN BAKING COMPANY	\$1,606.00

P O BOX 751207 CHARLOTTE, NC 28275

VO#	292010	INV#	3069613168	\$269.50
			Food	
VO#	292011	INV#	3049238900	\$66.00
			Food	
VO#	292012	INV#	3049239093	\$16.50
			Food	
VO#	292013	INV#	3069613133	\$96.80
			Food	
VO#	292014	INV#	3069613256	\$149.60
			Food	
VO#	292015	INV#	3069612849	\$35.20
			Food	
VO#	292016	INV#	3069612850	\$70.40
			Food	
VO#	292017	INV#	3049238903	\$146.30
			Food	
VO#	292108	INV#	3049239315	\$79.20
			Food	
VO#	292109	INV#	3049239062	\$44.00
			Food	
VO#	292110	INV#	3049238843	\$35.20
			Food	
VO#	292111	INV#	3049238837	\$70.40
			Food	
VO#	292112	INV#	3049239045	\$176.00
			Food	
VO#	292113	INV#	3049239339	\$130.90
			Food	
VO#	292114	INV#	3049239046	\$99.00
			Food	
VO#	292115	INV#	3049239337	\$44.00
			Food	
VO#	292116	INV#	3049239054	\$77.00
			Food	
307340	04/22/2020	6513	FRONTIER	\$184.66

	PO BOX 740407 CINCINNATI, OH 45274-0407			
VO#	292124	INV#	8432374274	\$46.98
			Direct purchase	
VO#	292125	INV#	8432643182	\$52.44
			Direct purchase	
VO#	292126	INV#	8435466677	\$39.64
			Direct purchase	
VO#	292127	INV#	8435582485	\$45.60
			Direct purchase	
	307341	04/22/2020	3260 EMPLOYEE VENDOR	\$125.35
	CARVERS BAY MIDDLE ,			
VO#	292018	INV#	03312020	\$125.35
			Direct Purchase	
	307343	04/22/2020	4256 S C TAX COMMISSION	\$344.00
*				
	SALES/USE TAX DIV P O BOX 125 COLUMBIA, SC 29214			
VO#	292021	INV#	03312020	\$344.00
			Sales Tax	
	307345	04/22/2020	4520 SOUTHEASTERN PAPER	\$2,445.87
*				
	P O BOX 890671 CHARLOTTE, NC 28289-0671			
VO#	292132	INV#	4835630	\$116.67
			Supplies	
VO#	292133	INV#	4835639	\$142.45
			Supplies	
VO#	292134	INV#	4839141	\$138.84
			Supplies	
VO#	292135	INV#	4841501	\$399.95
			Supplies	
VO#	292136	INV#	4835646	\$175.59
			Supplies	
VO#	292137	INV#	4835648	\$121.49
			Supplies	
VO#	292138	INV#	4835653	\$99.34
			Supplies	
VO#	292139	INV#	4835655	\$813.28
			Supplies	
VO#	292140	INV#	4835677	\$438.26
			Supplies	
	307346	04/22/2020	9434 SYSCO COLUMBIA, LLC	\$27,027.19
	PO BOX 9224 COLUMBIA, SC 29290			
VO#	292022	INV#	230943305	\$513.93
			Food	
VO#	292023	INV#	230938117	\$2,205.24
			Food	
VO#	292024	INV#	230937324	\$1,687.96
			Food	
VO#	292025	INV#	230943304	\$1,224.24
			Food	
VO#	292026	INV#	230937312	\$526.54
			Food	
VO#	292027	INV#	230943327	\$2,381.01

	UNIT ANNUITY COLLECTIONS P O BOX 13463 NEWARK, NJ 07188-0463			
VO#	292155	INV#	REFUND	\$200.00
			PR DEDUCTION	
	CHECK RUN: 2063		NUMBER OF CHECKS:	1
CHECK RUN: 2064				\$200.00
	307350	04/28/2020	6207 ALABAMA CHILD SUPPORT PAYMENT CENTER	\$199.00
*				
	PO BOX 244015 MONTGOMERY, AL 36124-4015			
VO#	292191	INV#		\$199.00
			CREATED FROM PR: 9417	
	307351	04/28/2020	1705 AMERICAN FAMILY LIFE ASSU	\$2,843.75
	REMITTANCE PROCESSING SERVICES 1932 WYNNTON RD COLUMBUS, GA 31999-0001			
VO#	292160	INV#		\$2,843.75
			CREATED FROM PR: 9417	
	307352	04/28/2020	1710 AMERICAN HERITAGE LIFE INS CO	\$1,997.58
	P O BOX 650514 DALLAS, TX 75265-0514			
VO#	292171	INV#		\$1,997.58
			CREATED FROM PR: 9417	
	307354	04/28/2020	9607 ASIFLEX	\$100.76
*				
	ATTN: ACCOUNTING DEPT PO BOX 6044 COLUMBIA, MO 65205-6044			
VO#	292174	INV#		\$100.76
			CREATED FROM PR: 9417	
	307355	04/28/2020	9608 ASIFLEX	\$5,571.70
	ATTN: ACCOUNTING DEPT 201 WEST BROADWAY, SUITE 4-C COLUMBIA, MO 65205			
VO#	292173	INV#		\$746.48
			CREATED FROM PR: 9417	
VO#	292175	INV#		\$4,785.63
			CREATED FROM PR: 9417	
VO#	292176	INV#		\$39.59
			CREATED FROM PR: 9417	
	307356	04/28/2020	2784 BLACK RIVER UNITED WAY	\$303.07
	WAY FUND PO BOX 1065 GEORGETOWN, SC 29442			
VO#	292162	INV#		\$303.07
			CREATED FROM PR: 9417	
	307358	04/28/2020	2231 COLONIAL LIFE & ACCIDENT	\$3,262.57
*				
	P O BOX 1365 COLUMBIA, SC 29202			
VO#	292157	INV#		\$3,262.57
			CREATED FROM PR: 9417	
	307359	04/28/2020	4866 CONTINENTAL GENERAL INSURANCE COMPANY	\$252.78
	P O BOX 26580 AUSTIN, TX 78755-0580			
VO#	292172	INV#		\$252.78
			CREATED FROM PR: 9417	
	307360	04/28/2020	8583 COUNTY OF SAN DIEGO DEPT OF CHILD SUPPOR	\$227.00
	CALIFORNIA STATE DISBURSEMENT UNIT PO BOX 989067 WEST SACRAMENTO, CA 95798-9067			
VO#	292199	INV#		\$227.00
			CREATED FROM PR: 9417	

307361	04/28/2020	6806 DELTA MANAGEMENT ASSOCIATES, INC.	\$226.88
		PO BOX 9191 CHELSEA, MA 02150-9191	
VO#	292192	INV#	\$226.88
		CREATED FROM PR: 9417	
307363	04/28/2020	2606 EQUITABLE LIFE ASSURANCE	\$9,210.00
*			
		UNIT ANNUITY COLLECTIONS P O BOX 13463 NEWARK, NJ 07188-0463	
VO#	292179	INV#	\$9,210.00
		CREATED FROM PR: 9417	
307364	04/28/2020	7964 FLORIDA STATE DISBURSEMENT UNIT	\$222.78
		PO BOX 8500 TALLAHASSEE, FL 32314-8500	
VO#	292196	INV#	\$222.78
		CREATED FROM PR: 9417	
307366	04/28/2020	3017 HERITAGE TRUST FED CREDIT UNIO	\$289.36
*			
		P O BOX 118000 CHARLESTON, SC 29423-8000	
VO#	292156	INV#	\$289.36
		CREATED FROM PR: 9417	
307367	04/28/2020	3081 HORACE MANN LIFE INS CO	\$827.50
		TREAS DEPT VARI ANN P O BOX 3263 SPRINGFIELD, IL 62708	
VO#	292177	INV#	\$827.50
		CREATED FROM PR: 9417	
307370	04/28/2020	2982 MASSMUTUAL RETIREMENT SERVICES	\$5,416.25
*			
		PO BOX 219062 KANSAS CITY, MO 64121-9062	
VO#	292185	INV#	\$5,416.25
		CREATED FROM PR: 9417	
307371	04/28/2020	2174 METLIFE	\$115.00
		PO BOX 10356 DES MOINES, IA 50306	
VO#	292182	INV#	\$115.00
		CREATED FROM PR: 9417	
307372	04/28/2020	7385 METLIFE	\$2,670.00
		PO BOX 120945 DEPT. 0945 DALLAS, TX 75312-0945	
VO#	292195	INV#	\$2,670.00
		CREATED FROM PR: 9417	
307373	04/28/2020	2173 METLIFE/US BANK	\$7,093.23
		METLIFE C/O FASCORE, LLC P.O. BOX 824417 PHILADELPHIA, PA 19182-4417	
VO#	292184	INV#	\$7,093.23
		CREATED FROM PR: 9417	
307374	04/28/2020	6102 MICHIGAN STATE DISBURSEMENT UNIT	\$342.75
		P O Box 30350 LANSING, MI 48909-7850	
VO#	292190	INV#	\$342.75
		CREATED FROM PR: 9417	
307375	04/28/2020	3425 NATIONAL LIFE GROUP	\$4,449.24
		DEPT 1109 PO BOX 121109 DALLAS, TX 75312-1109	
VO#	291858	INV#	-\$137.00
		CREATED FROM VOID PAYROLL CHEC	

VO#	291922	INV#		\$137.00
			CREATED FROM PR: 9415	
VO#	292178	INV#		\$4,449.24
			CREATED FROM PR: 9417	
307376	04/28/2020	3753	NTA LIFE BUSINESS SERVICES GROUP	\$14,946.32
			NTALIFE PO BOX 732577 DALLAS, TX 75373-2577	
VO#	292170	INV#		\$14,946.32
			CREATED FROM PR: 9417	
307377	04/28/2020	3778	NEW YORK LIFE	\$2,949.57
			PO BOX 139053 DALLAS, TX 75313-9053	
VO#	291856	INV#		-\$40.00
			CREATED FROM VOID PAYROLL CHEC	
VO#	291920	INV#		\$40.00
			CREATED FROM PR: 9415	
VO#	292163	INV#		\$2,949.57
			CREATED FROM PR: 9417	
307380	04/28/2020	4301	SC DEPT OF REVENUE	\$2,620.01
			CENTRAL LEVY UNIT COLUMBIA, SC 29214-0213	
VO#	292167	INV#		\$2,620.01
			CREATED FROM PR: 9417	
307381	04/28/2020	9811	SC STATE DISBURSEMENT UNIT	\$1,990.33
			PO BOX 100303 COLUMBIA, SC 29202-3303	
VO#	292168	INV#		\$1,990.33
			CREATED FROM PR: 9417	
307382	04/28/2020	4914	SELMAN & COMPANY	\$1,281.99
			PO BOX 1917 BRATTLEBORO, VT 05302-1917	
VO#	292183	INV#		\$1,281.99
			CREATED FROM PR: 9417	
307383	04/28/2020	6920	SOCIAL SECURITY ADMINISTRATION	\$211.69
			PO BOX 3430 PHILADELPHIA, PA 19122-9985	
VO#	292193	INV#		\$211.69
			CREATED FROM PR: 9417	
307384	04/28/2020	4777	TIAA-CREF AS AGENT FOR JPM	\$3,256.89
			RETIREMENT - PLAN 100692 PO BOX 105316 ATLANTA, GA 30348-5316	
VO#	292187	INV#		\$3,256.89
			CREATED FROM PR: 9417	
307385	04/28/2020	5661	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	\$557.52
			75 REMITTANCE DR. SUITE 1791 CHICAGO, IL 60675-1791	
VO#	292189	INV#		\$557.52
			CREATED FROM PR: 9417	
307386	04/28/2020	8475	TXCSDU	\$147.75
			PO BOX 659791 SAN ANTONIO, TX 78265	
VO#	292198	INV#		\$147.75
			CREATED FROM PR: 9417	
307387	04/28/2020	1707	VALIC	\$5,591.21

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ARSCO RETIRE MANAGER C/O JP MORGAN CHASE PO BOX 301701 DALLAS, TX 75303-1701

VO#	292186	INV#		\$5,591.21
			CREATED FROM PR: 9417	
307388	04/28/2020	4892	VARIABLE ANNUITY LIFE INS	\$2,258.33
IN CARE OF JP MORGAN CHASE PO BOX 301154 DALLAS, TX 75303				
VO#	292181	INV#		\$2,258.33
			CREATED FROM PR: 9417	
307389	04/28/2020	2278	WASHINGTON NATIONAL INSURANCE COMPANY	\$9,119.63
P O BOX 223355 PITTSBURGH, PA 15251-2355				
VO#	291857	INV#		-\$30.45
			CREATED FROM VOID PAYROLL CHEC	
VO#	291921	INV#		\$30.45
			CREATED FROM PR: 9415	
VO#	292165	INV#		\$9,119.63
			CREATED FROM PR: 9417	
	CHECK RUN: 2064		NUMBER OF CHECKS:	32
CHECK RUN: 2065				\$90,552.44
307390	04/29/2020	2212	BORDEN DAIRY COMPANY	\$6,612.32
PO BOX 933179 CLEVELAND, OH 44193				
VO#	292241	INV#	408259345	\$88.40
			Food	
VO#	292242	INV#	408509450	\$486.20
			Food	
VO#	292243	INV#	408258444	\$309.40
			Food	
VO#	292245	INV#	407396760	\$508.30
			Food	
VO#	292246	INV#	408259338	\$663.00
			Food	
VO#	292247	INV#	408509451	\$552.50
			Food	
VO#	292248	INV#	408257999	\$243.10
			Food	
VO#	292249	INV#	408397814	\$762.45
			Food	
VO#	292251	INV#	408399159	\$221.00
			Food	
VO#	292253	INV#	408826162	\$446.42
			Food	
VO#	292254	INV#	408967251	\$353.60
			Food	
VO#	292255	INV#	408399160	\$464.10
			Food	
VO#	292257	INV#	408258438	\$132.60
			Food	
VO#	292258	INV#	407071641	\$254.15
			Food	
VO#	292260	INV#	406799445	\$287.30
			Food	
VO#	292261	INV#	407540038	\$221.00
			Food	
VO#	292263	INV#	408259340	\$221.00

		Food			
VO#	292264	INV#	408509454		\$110.50
		Food			
VO#	292265	INV#	408967254		\$287.30
		Food			
307391	04/29/2020	7842	CAROLINA PRODUCE CO., INC.		\$12,584.95
	P. O. Box 3849 ANDERSON, SC 29622				
VO#	292275	INV#	124652		\$170.70
		Food			
VO#	292276	INV#	908033		\$3,928.00
		Food			
VO#	292277	INV#	908035		\$690.50
		Food			
VO#	292278	INV#	124648		\$415.20
		Food			
VO#	292279	INV#	124621		\$317.10
		Food			
VO#	292280	INV#	124322		\$570.60
		Food			
VO#	292281	INV#	908040		\$1,255.50
		Food			
VO#	292282	INV#	908042		\$2,066.00
		Food			
VO#	292283	INV#	124631		\$392.10
		Food			
VO#	292284	INV#	908037		\$541.50
		Food			
VO#	292285	INV#	124575		\$1,111.35
		Food			
VO#	292286	INV#	124629		\$68.40
		Food			
VO#	292287	INV#	124607		\$264.50
		Food			
VO#	292288	INV#	124333		\$793.50
		Food			
307392	04/29/2020	2703	FRANKLIN BAKING COMPANY		\$936.10
	P O BOX 751207 CHARLOTTE, NC 28275				
VO#	292266	INV#	3069613288		\$114.40
		Food			
VO#	292267	INV#	3069613428		\$287.10
		Food			
VO#	292268	INV#	3049219188		\$83.60
		Food			
VO#	292269	INV#	3049239506		\$63.80
		Food			
VO#	292270	INV#	3049219336		\$88.00
		Food			
VO#	292271	INV#	3049239504		\$66.00
		Food			
VO#	292272	INV#	3049239374		\$51.70
		Food			
VO#	292273	INV#	3049239087		\$63.80
		Food			

VO#	292274	INV#	3049239502	\$117.70	
			Food		
307393	04/29/2020	6513	FRONTIER		\$145.74
	PO BOX 740407 CINCINNATI, OH 45274-0407				
VO#	292289	INV#	8435465425	\$42.94	
			Direct Purchase		
VO#	292290	INV#	8435465507	\$51.17	
			Direct Purchase		
VO#	292291	INV#	8432645405	\$51.63	
			Direct Purchase		
307394	04/29/2020	4520	SOUTHEASTERN PAPER		\$2,029.85
	P O BOX 890671 CHARLOTTE, NC 28289-0671				
VO#	292292	INV#	4839463	\$141.22	
			Supplies		
VO#	292293	INV#	4847567	\$123.54	
			Supplies		
VO#	292294	INV#	4847576	\$130.95	
			Supplies		
VO#	292295	INV#	4847657	\$69.42	
			Supplies		
VO#	292297	INV#	4839112	\$253.93	
			Supplies		
VO#	292299	INV#	4847661	\$137.37	
			Supplies		
VO#	292300	INV#	4839273	\$339.24	
			Supplies		
VO#	292301	INV#	4847665	\$188.61	
			Supplies		
VO#	292303	INV#	4847687	\$456.83	
			Supplies		
VO#	292305	INV#	4847679	\$43.86	
			Supplies		
VO#	292306	INV#	4847692	\$144.88	
			Supplies		
307395	04/29/2020	9434	SYSCO COLUMBIA, LLC		\$14,311.72
	PO BOX 9224 COLUMBIA, SC 29290				
VO#	292308	INV#	230937305	\$1,727.26	
			Food		
VO#	292309	INV#	230949086	\$689.32	
			Food		
VO#	292311	INV#	230937308	\$2,608.87	
			Food		
VO#	292312	INV#	230949084	\$2,249.61	
			Food		
VO#	292314	INV#	230949083	\$2,227.25	
			Food		
VO#	292315	INV#	230943670	\$2,823.85	
			Food		
VO#	292316	INV#	230949105	\$1,985.56	
			Food		
307396	04/29/2020	4882	US FOODS		\$1,143.45

VO#	292227	INV#	291917	PO#	19782	\$495.14
			Repairs			
307405	04/29/2020	5586	CRISIS PREVENTION INSTITUTE INC			\$2,915.00
			10850 WEST PARK PLACE SUITE 250 MILWAUKEE, WI 53224			
VO#	292235	INV#	CUS0218083	PO#	21055	\$2,915.00
			Supplies			
307406	04/29/2020	2423	DELL MARKETING L.P.			\$21,369.60
			C/O DELL USA L.P. PO BOX 534118 ATLANTA, GA 30353-4118			
VO#	292228	INV#	10378842492	PO#	20937	\$21,369.60
			Tech			
307407	04/29/2020	1985	DEPARTMENT OF ADMINISTRATION			\$16,870.94
			1200 SENATE STREET SUITE 409 COLUMBIA, SC 29201			
VO#	292298	INV#	045451			\$16,870.94
			Repairs			
307408	04/29/2020	2504	DUFF FREEMAN LYON, LLC			\$1,801.15
			PO BOX 1486 COLUMBIA, SC 29202			
VO#	292211	INV#	15699			\$1,801.15
			Legal			
307409	04/29/2020	9921	PREMIUM GOLD FUNDRAISING			\$1,019.95
			204 SE STONEMILL DRIVE SUITE 205 VANCOUVER, WA 98684			
VO#	292231	INV#	40661	PO#	20468	\$1,019.95
			Fundraiser			
307410	04/29/2020	2649	EMPLOYEE VENDOR			\$147.20
			OPTIONAL EDUCATION HOWARD CAMPUS ,			
VO#	292205	INV#	Travel			\$147.20
			Travel			
307411	04/29/2020	2677	FOLLETT SCHOOL SOLUTIONS, INC.			\$1,685.45
			91826 COLLECTION CENTER DR. CHICAGO, IL 60693-0918			
VO#	292212	INV#	662528F			\$364.84
			Books			
VO#	292236	INV#	669155C	PO#	20969	\$563.18
			Books			
VO#	292237	INV#	669155A	PO#	20969	\$521.04
			Books			
VO#	292238	INV#	669155	PO#	20969	\$236.39
			Books			
307412	04/29/2020	2797	GEORGETOWN HOSPITAL SYSTEM			\$8,920.75
			PO BOX 421718 GEORGETOWN, SC 29442-3304			
VO#	292240	INV#	Ath Trainers	PO#	19752	\$8,920.75
			Athletic Trainers			
307414	04/29/2020	9988	GFL ENVIRONMENTAL COMPANY			\$12,056.71
			PO BOX 791519 BALTIMORE, MD 21279-1519			
VO#	292341	INV#	0043892667	PO#	20767	\$12,056.71
			Waste Disposal			
307415	04/29/2020	1409	EMPLOYEE VENDOR			\$115.00

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	CARVERS BAY MIDDLE SCHOOL ,						
VO#	292206	INV#	Travel			\$115.00	
			Travel				
307416	04/29/2020	9764	GOJO PRINTING, LLC				\$772.74
	JO ANN HAYES 1711 NORTH FRASER ST GEORGETOWN, SC 29440						
VO#	292216	INV#	1700			\$772.74	
			Supplies				
307417	04/29/2020	6684	EMPLOYEE VENDOR				\$744.02
	ANDREWS ELEMENTARY ,						
VO#	292207	INV#	Conf Expense			\$668.12	
			Travel				
VO#	292208	INV#	Conf Expense			\$75.90	
			Travel				
307418	04/29/2020	9575	I-LEADR, INC.				\$5,100.00
	PO BOX 625 SHERRILLS FORD, NC 28673						
VO#	292244	INV#	653	PO#	20588	\$1,700.00	
			Consultant				
VO#	292250	INV#	659	PO#	20588	\$3,400.00	
			Consultant				
307419	04/29/2020	3358	LAKESHORE LEARNING MATERIALS				\$500.49
	2695 E. DOMINGUEZ STREET CARSON, CA 90895						
VO#	292229	INV#	2921770320	PO#	20968	\$500.49	
			Supplies				
307420	04/29/2020	8404	LAMAR COMPANIES				\$262.50
	PO BOX 96030 BATON ROUGE, LA 70896						
VO#	292217	INV#	111336781			\$262.50	
			Advertising				
307421	04/29/2020	8687	MODERN TURF, INC				\$14,946.67
	8840 CAMDEN HWY PO BOX 99 REMBERT, SC 29128						
VO#	292252	INV#	7800	PO#	20724	\$14,946.67	
			Maintenance				
307422	04/29/2020	1574	EMPLOYEE VENDOR				\$892.56
	ANDREWS HIGH SCHOOL ,						
VO#	292233	INV#	Reimbursement			\$892.56	
			Reimbursement				
307423	04/29/2020	8510	POWERSCHOOL GROUP, LLC				\$1,575.00
	PO BOX 398408 SAN FRANCISCO, CA 94139-8408						
VO#	292230	INV#	INV216574	PO#	20428	\$1,575.00	
			Consultant				
307424	04/29/2020	8359	SAFE SCHOOLS				\$13,235.40
	PO BOX 123974/DEPT 3974 DALLAS, TX 75312-3974						
VO#	292256	INV#	INV3548	PO#	20727	\$13,235.40	
			Tech				
307425	04/29/2020	4263	SALEM PRESS				\$100.00
	PO BOX 56 AMENIA, NY 12501-0056						

VO#	292259	INV#	172042	PO#	20753	\$100.00	
			Books				
	307426	04/29/2020	4238	S C DEPARTMENT OF ED			\$56,342.14
			1429 SENATE ST	COLUMBIA, SC 29201			
VO#	292218	INV#		Reimbursement		\$56,342.14	
				Reimbursement			
	307427	04/29/2020	8672	DUSTIN W SMITH			\$250.00
				SMITH SMALL ENGINE REPAIR	1242 SEABOARD ROAD ANDREWS, SC 29510		
VO#	292219	INV#		Maintenance		\$250.00	
				Maintenance			
	307428	04/29/2020	4588	STATE DEPT OF EDUCATION			\$1,893.48
VO#	292344	INV#		BUS PERMIT 0341		\$618.76	
				BUS PERMITS			
VO#	292345	INV#		BUS PERMIT 0342		\$496.00	
				BUS PERMITS			
VO#	292346	INV#		BUS PERMIT 0135		\$26.04	
				BUS PERMITS			
VO#	292347	INV#		BUS PERMIT 0135		\$27.28	
				BUS PERMITS			
VO#	292348	INV#		BUS PERMIT 0135		\$26.04	
				BUS PERMITS			
VO#	292349	INV#		BUS PERMIT 0135		\$26.04	
				BUS PERMITS			
VO#	292350	INV#		BUS PERMIT 0135		\$26.04	
				BUS PERMITS			
VO#	292351	INV#		BUS PERMIT 0135		\$26.04	
				BUS PERMITS			
VO#	292352	INV#		BUS PERMIT 0407		\$124.00	
				BUS PERMITS			
VO#	292353	INV#		BUS PERMIT 0408		\$119.04	
				BUS PERMITS			
VO#	292354	INV#		BUS PERMIT 0388		\$207.08	
				BUS PERMITS			
VO#	292355	INV#		BUS PERMIT 0109		\$26.04	
				BUS PERMITS			
VO#	292356	INV#		BUS PERMIT 0109		\$26.04	
				BUS PERMITS			
VO#	292357	INV#		BUS PERMIT 0428		\$119.04	
				BUS PERMITS			
	307429	04/29/2020	4707	TERMINIX SERVICE, INC.			\$1,400.00
				PO BOX 2627	COLUMBIA, SC 29210		
VO#	292220	INV#	20	329043		\$1,400.00	
				Roach Treatment			
	307430	04/29/2020	4775	THOMSON REUTERS - WEST			\$464.86
				PAYMENT CENTER	PO BOX 71687 CHICAGO, IL 60694-1687		
VO#	292221	INV#	17298763			\$464.86	
				Supplies			
	307431	04/29/2020	4885	USA TESTPREP, LLC			\$2,371.50

	400 GALLERIA PKWY, SUITE 1000 ATLANTA, GA 30339						
VO#	292232	INV#	41114	PO#	21016	\$2,371.50	
		Tech					
307432	04/29/2020	4903	VERIZON SOUTH, INC.			\$7,677.33	
	P O BOX 660108 DALLAS, TX 75266-0108						
VO#	292343	INV#	9852351292			\$7,677.33	
		Utilities					
	CHECK RUN: 2066			NUMBER OF CHECKS:	33	\$180,822.56	
CHECK RUN:	2067						
307433	04/29/2020	9042	BARRS RECREATION, LLC			\$6,685.63	
	36 DIANE STREET PITTSBORO, NC 27312						
VO#	292296	INV#	72305	PO#	21048	\$6,685.63	
		Supplies					
307434	04/29/2020	1981	BSN SPORTS			\$5,829.18	
	SPORT SUPPLY GROUP INC. PO BOX 660176 DALLAS, TX 75266-0176						
VO#	292302	INV#	908120516	PO#	20700	\$5,829.18	
		Equip					
307436	04/29/2020	9431	CODELYNX, INC.			\$55,338.05	
*		4937 FARGO STREET NORTH CHARLESTON, SC 29418					
VO#	292304	INV#	18689	PO#	18827	\$19,085.54	
		Equipment					
VO#	292307	INV#	18704	PO#	18828	\$17,216.11	
		Equip					
VO#	292310	INV#	18688	PO#	19604	\$4,670.66	
		Equip					
VO#	292313	INV#	18687	PO#	19601	\$4,536.14	
		Equip					
VO#	292318	INV#	18686	PO#	19606	\$4,637.70	
		Equip					
VO#	292321	INV#	18685	PO#	19602	\$5,191.90	
		Equip					
307437	04/29/2020	9194	EDCON, INC			\$56,685.65	
	P. O. BOX 100 PEAK, SC 29122						
VO#	292324	INV#	11	PO#	17684	\$56,685.65	
		Renovations					
307438	04/29/2020	9793	GENCO CHEMICALS, INC			\$3,695.73	
	PO BOX 1825 MYRTLE BEACH, SC 29578						
VO#	292239	INV#	091592	PO#	21037	\$3,695.73	
		Supplies					
307439	04/29/2020	2975	HARRIS INTEGRATED SOLUTIONS INC			\$2,278.00	
	PO BOX 4286 304 PARNELL STREET WEST COLUMBIA, SC 29171						
VO#	292328	INV#	46577	PO#	20857	\$2,198.27	
		Renovations					
VO#	292330	INV#	46616	PO#	20857	\$79.73	
		Renovations					
307440	04/29/2020	4602	SGA NARMOURWRIGHT DESIGN, PA			\$45,563.53	
	PO BOX 1859 PAWLEYS ISLAND, SC 29585						

VO#	292331	INV#	33092	PO#	20620	\$5,201.15	
		Renovations					
VO#	292332	INV#	33094	PO#	20620	\$1,590.00	
		Renovations					
VO#	292333	INV#	33091	PO#	20620	\$5,953.50	
		Renovations					
VO#	292334	INV#	33090	PO#	20620	\$11,203.13	
		Renovations					
VO#	292335	INV#	33089	PO#	20620	\$6,054.75	
		Renovations					
VO#	292336	INV#	33093	PO#	20556	\$15,561.00	
		Renovations					
307441	04/29/2020	4232	S & ME, INC.				\$7,820.00
		P O BOX 277523	ATLANTA, GA 30384-7523				
VO#	292337	INV#	991985	PO#	21061	\$1,155.00	
		Renovations					
VO#	292338	INV#	991972	PO#	20692	\$6,665.00	
		Renovations					
307442	04/29/2020	9621	SMHA INC				\$800.00
		400 HIBBEN STREET, SUITE 100	MOUNT PLEASANT, SC 29464				
VO#	292339	INV#	8836	PO#	19224	\$800.00	
		Renovations					
307443	04/29/2020	9038	STUBBS MULDROW HERIN ARCHITECTS, INC.				\$96,141.21
		400 HIBBEN STREET	MOUNT PLEASANT, SC 29464				
VO#	292340	INV#	8837	PO#	19534	\$96,141.21	
		Renovations					
307444	04/29/2020	8432	TERRACON CONSULTANTS				\$9,670.00
		1246 HOWARD AVENUE	MYRTLE BEACH, SC 29577				
VO#	292342	INV#	TD34232	PO#	20511	\$9,670.00	
		Renovations					
	CHECK RUN: 2067						

NUMBER OF CHECKS:	11	\$290,506.98
TOTAL NUMBER OF CHECKS:	325	\$2,955,350.54

** OUT OF SEQUENCE CHECKS ON REPORT **