CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3187				
506477	09/06/2024	005900 ACT		849.00
	VO# 133931	INV# 1325355	849.00	
		WORKKEYS		
	356-181-311-0000-00	STUDENT P/S	424.50	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	424.50	
506478	09/06/2024	830135 AT&T		2,466.96
	VO# 133917	INV# 8037932000646 AUG 24	2,405.78	
		DENMARK PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	801.93	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	801.93	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	801.92	
	VO# 133918	INV# 8037930373649 AUG 24	61.18	
		DENMARK PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	61.18	
506479	09/06/2024	833129 AT&T MOBILITY		3,765.39
	VO# 133916	INV# 287294693843X08242024 A	3,765.39	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	3,298.69	
	243-254-340-0000-00	TELEPHONE	245.72	
	980-188-340-0000-00	TELEPHONE	220.98	
506480	09/06/2024	835231 BRIDGES PREPARATORY SCHOOL		125.00
	VO# 133929	INV# BEHS VOLLEYBALL SHC	125.00	
		VOLLEYBALL SHOWCASE INVITATION		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	125.00	
506481	09/06/2024	834641 EMPLOYEE VENDOR		4,400.00
	VO# 133932	INV# TUITION REIMBURSEMI	4,400.00	
		TUITION REIMBURSEMENT		
	267-224-312-0000-02	IMPROV OF INSTRUCTION TRAINING	4,400.00	
506482	09/06/2024	834715 COCA-COLA CONSOLIDATED		778.47
	VO# 133933	INV# 43060464023 PO# 28177	778.47	
		CONCESSIONS SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	778.47	
506483	09/06/2024	834373 DRP, LLC		9,219.00
	VO# 133951	INV# HOUSE SITE 901, B10 AN	9,219.00	
		SOFTBALL SPRING BREAK TOURNAMENT		
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER	9,219.00	
506484	09/06/2024	831033 GIA PUBLICATIONS INC		109.45
	VO# 133930	INV# 1248987	109.45	
		BOOKS FOR BAND		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	109.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3187 (continued)					
506485	09/06/2024	830825 EMPLOYEE VENDOR			25.00
	VO# 133919	INV# MATH MEMBERSHIP FEI		25.00	
		FEE REIMBURSEMENT			
	100-113-445-0000-02	ELEMENTARY TECH. & SOTWARE SUPPLIES		25.00	
506486	09/06/2024	830287 EMPLOYEE VENDOR			93.80
	VO# 133926	INV# SCFBLA CONFERENCE 8		93.80	
		SCFBLA MINI CONFERENCE 8/28/24			
	329-115-332-0000-01	TRAVEL		93.80	
506487	09/06/2024	834390 JOLLY DIGITAL MEDIA, LLC			4,100.00
	VO# 133902	INV# 1221		4,100.00	
		24-25 OUTDOOR BILLBOARD ADVERTISING			
	267-224-350-0000-00	ADVERTISING		4,100.00	
506488	09/06/2024	422400 LAKE ELECTRIC INC			169.01
	VO# 133925	INV# 27952		169.01	
		MOTOR FOR BEHS			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		169.01	
506489	09/06/2024	833873 LAMBERT, TOMMY			340.00
	VO# 133921	INV# LANDSCAPING ADULT E		340.00	
		ADULT ED LANDSCAPING			
	356-254-323-0000-00	REPAIRS AND MAINT.		340.00	
506490	09/06/2024	834244 EMPLOYEE VENDOR			42.80
	VO# 133906	INV# SCIENCE SUPPLIES		42.80	
		SUPPLIES			
	701-271-660-0475-01	SCIENCE LAB		42.80	
506491	09/06/2024	832110 EMPLOYEE VENDOR			62.04
	VO# 133903	INV# SCDE/SCNSPRA MEETIN		62.04	
		SCDE/SCNSPRA MEETING			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		62.04	
506492	09/06/2024	586800 QUILL CORPORATION			7,316.35
	VO# 133920	INV# 39410492	PO# 28087	7,316.35	
		SUPPLIES BEMS			
	201-149-410-0000-02	SUPPLIES		7,316.35	
506493	09/06/2024	648000 SCASBO			50.00
	VO# 133904	INV# STU ID M-1111 TEST RE-		50.00	
		TEST FEES			
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		50.00	
506494	09/06/2024	833877 SC FFA ASSOCIATION			2,310.00
	VO# 133928	INV# SCLC600-600BEHS 24		2,310.00	
		SUMMER FFA CAMP			
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM		2,310.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3187 (continued)				
506495	09/06/2024	832149 SEGRA		0.73
	VO# 133922	INV# 3040732	0.73	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	0.73	
506496	09/06/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		2,664.67
	VO# 133901	INV# 233513 PO# 28193	2,664.67	
		BEMS CUSTODIAL SUPPLIES		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	2,664.67	
	210-113-410-0000-08	SUPPLIES	0.00	
506497	09/06/2024	834810 SRS HEATING & COOLING CO, INC		12,250.00
	VO# 133950	INV# 9820	12,250.00	
		REPLACING UNIT AT BEHS CLASSROOM D 102		
	218-254-540-0000-01	EQUIPMENT	12,250.00	
506498	09/06/2024	834427 SYSCO COLUMBIA LLC		40,788.14
	VO# 133907	INV# 530650633	4,926.52	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	124.39	
	600-256-460-0000-01	FOOD SERVICE FOOD	3,658.80	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,143.33	
	VO# 133908	INV# 530637970	5,035.56	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	2,150.06	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,800.23	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,085.27	
	VO# 133909	INV# 530637971	1,327.94	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	100.00	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,227.94	
	VO# 133910	INV# 530650634	1,429.44	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	38.58	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,390.86	
	VO# 133911	INV# 530650682	5,875.27	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	161.85	
	600-256-460-0000-06	FOOD SERVICE FOOD	5,713.42	
	VO# 133912	INV# 530637967	4,903.93	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	554.67	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,349.26	
	VO# 133913	INV# 530639577	8,407.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3187 (continued)					
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		134.62	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		134.62	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		134.61	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,667.85	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,667.85	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,667.84	
	VO# 133914	INV# 530652316		8,882.09	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		208.67	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		208.67	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		208.66	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,557.01	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,557.01	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,557.00	
	707-271-660-0084-07	GENERAL - ATHLETIC		585.07	
506499	09/06/2024	835227 THE PARENT INSTITUTE			1,047.00
	VO# 133915	INV# 44713	PO# 28190	1,047.00	
		NEWSLETTER SOFTWARE			
	201-188-410-0000-01	PARENT INVOLVEMENT SUPPLIES		174.50	
	201-188-410-0000-02	PARENT INVOLVEMENT SUPPLIES		174.50	
	201-188-410-0000-06	PARENT INVOLVEMENT SUPPLIES		174.50	
	201-188-410-0000-07	PARENT INVOLVEMENT SUPPLIES		174.50	
	201-188-410-0000-08	PARENT INVOLVEMENT SUPPLIES		174.50	
	201-188-410-0000-10	PARENT INVOLVEMENT SUPPLIES		174.50	
506500	09/06/2024	833910 THE PEOPLE SENTINEL			360.00
	VO# 133923	INV# 11994		360.00	
		FOOTBALL PAGE AD			
	356-181-350-0000-00	ADVERTISING		180.00	
	356-182-350-0000-00	ADVERTISING		180.00	
506501	09/06/2024	834268 THE SCHOOL DISTRICT OF NEWBERRY COUNTY			2,262.60
	VO# 133905	INV# 23-24 PROVISO BILLING		2,262.60	
		23-24 PROVISO BILLING			
	100-113-312-0000-02	ELEMTARY INSTRU. SERVICES		754.20	A
	100-114-312-0000-01	HIGH SCHOOL IMPROVEMENT SERVICES		1,508.40	A
506502	09/06/2024	831205 TNT PRINTWEAR			12.00
	VO# 133924	INV# LOGO EMBROIDERY AD		12.00	
		LOGO EMBROIDERY			
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		6.00	
	356-182-410-0000-00	SUPPLIES		6.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3187 (continued)					
506503	09/06/2024	832060 EMPLOYEE VENDOR			192.92
	VO# 133927	INV# ADOS TRAINING		192.92	
		ADOS TRAINING			
	203-214-332-0000-00	TRAVEL		192.92	
	CHECK RUN: 3187	NUMBER OF CHECKS:	27		95,800.33
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					95,800.33
CHECK RUN: 3188					
506504	09/11/2024	834252 AIKEN PEST CONTROL, INC			110.00
	VO# 134037	INV# 139604 AUG 24		110.00	
		PEST CONTROL SERVICES			
	243-254-323-0000-00	REPAIRS & MAINT.		110.00	
506505	09/11/2024	833737 ALLENDALE AUTO SUPPLY			30.22
	VO# 134043	INV# 1200 AUG 24		30.22	
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		30.22	
506506	09/11/2024	832872 AMERICAN EXPRESS			49,491.03
	VO# 134005	INV# LOAD # 069214 AUG 24		49,491.03	
		REGISTRATIONS/RESERVATIONS/SUPPLIES			
	100-213-410-0000-01	HEALTH SUPPLIES		37.06	
	100-213-410-0000-01	HEALTH SUPPLIES		70.36	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		225.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		225.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		89.62	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		6,419.92	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		520.92	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		116.81	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		206.63	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		91.79	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		311.80	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		116.40	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		62.64	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		151.48	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		98.34	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		75.40	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		146.88	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		1,079.96	
	201-149-410-0000-01	SUPPLIES		2,619.45	
	201-149-410-0000-01	SUPPLIES		172.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3188 (continued)				
		203-121-410-0000-01	EMH SUPPLIES	358.02
		203-121-410-0000-02	SPECIAL SERVICES EMD	682.04
		203-121-410-0000-06	SUPPLIES	306.85
		203-121-410-0000-06	SUPPLIES	112.06
		203-121-410-0000-06	SUPPLIES	50.00
		203-121-410-0000-06	SUPPLIES	740.78
		203-126-410-0000-06	SPEECH SUPPLIES	417.90
		203-126-410-0000-06	SPEECH SUPPLIES	300.00
		203-126-445-0000-06	SPEECH TECH. SOFTWARE & SUPPLIES	2,587.68
		203-127-410-0000-01	LD SUPPLIES	34.32
		203-127-410-0000-06	LD SUPPLIES	356.69
		203-127-410-0000-06	LD SUPPLIES	138.65
		203-127-410-0000-06	LD SUPPLIES	31.70
		203-127-445-0000-06	LD TECH. SOFTWARE & SUPPLIES	298.00
		203-161-410-0000-01	SUPPLIES	358.03
		203-161-410-0000-06	AUSTISM SUPPLIES	306.84
		203-161-410-0000-06	AUSTISM SUPPLIES	112.07
		203-161-410-0000-06	AUSTISM SUPPLIES	50.00
		203-214-410-0000-00	SUPPLIES	1,397.74
		203-214-410-0000-00	SUPPLIES	265.37
		203-214-410-0000-00	SUPPLIES	1,523.53
		203-214-410-0000-00	SUPPLIES	312.79
		203-214-410-0000-00	SUPPLIES	2,194.18
		203-214-410-0000-00	SUPPLIES	677.52
		203-214-410-0000-00	SUPPLIES	190.74
		203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	196.02
		210-113-410-0000-06	SUPPLIES	282.41
		210-222-410-0000-02	SUPPLIES	634.28
		218-147-410-0000-06	SUPPLIES	3,198.35
		326-114-410-0000-01	SUPPLIES	332.42
		326-114-445-0000-01	TECH & SOFTWARE SUPPLIES	210.60
		329-115-410-0000-01	CATE SUPPLIES	238.58
		341-147-410-0000-06	SUPPLIES	598.27
		356-181-410-0000-00	ADULT ED BASIC SUPPLIES	82.10
		356-181-410-0000-00	ADULT ED BASIC SUPPLIES	387.03
		356-181-410-0000-00	ADULT ED BASIC SUPPLIES	1,063.17
		356-182-410-0000-00	SUPPLIES	82.11
		356-182-410-0000-00	SUPPLIES	387.03
		356-182-410-0000-00	SUPPLIES	1,063.17
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	38.38
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	38.38
		600-256-410-0000-06	FOOD SERVICE SUPPLIES	38.38
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	38.38
		600-256-410-0000-08	FOOD SERVICE SUPPLIES	38.38

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3188 (continued)				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	38.42	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	270.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	21.01	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	206.84	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	60.39	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	58.31	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	28.36	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	336.96	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	947.71	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	440.56	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	475.34	
	867-254-410-0000-00	SUPPLIES	300.46	
	867-254-410-0000-00	SUPPLIES	634.42	
	867-254-410-0000-00	SUPPLIES	2,770.85	
	867-254-410-0000-00	SUPPLIES	7,092.32	
	867-254-410-0000-00	SUPPLIES	196.08	
506507	09/11/2024	834802 AMERICAN EXPRESS		10,100.22
	VO# 133952	INV# 1-21001 AUG 24	10,100.22	
		REGISTRATIONS/RESERVATIONS/SUPPLIES		
	100-213-410-0000-10	HEALTH SUPPLIES	2,209.14	
	100-213-410-0000-10	HEALTH SUPPLIES	63.48	
	100-213-410-0000-10	HEALTH SUPPLIES	1,058.00	
	100-213-410-0000-10	HEALTH SUPPLIES	43.48	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	71.52	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	107.90	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	96.34	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	204.15	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	75.54	
	201-149-410-0000-02	SUPPLIES	219.76	
	201-149-410-0000-06	SUPPLIES	67.30	
	201-149-410-0000-10	SUPPLIES	245.71	
	201-211-410-0000-00	SUPPLIES	675.49	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	500.00	
	203-121-410-0000-02	SPECIAL SERVICES EMD	167.86	
	203-121-410-0000-06	SUPPLIES	178.61	
	203-121-410-0000-07	SUPPLIES	1,000.65	
	203-127-410-0000-07	SUPPLIES	1,198.83	
	203-127-410-0000-08	SUPPLIES	-93.09	
	203-127-410-0000-08	SUPPLIES	198.56	
	203-161-410-0000-02	AUSTISM SUPPLIES	167.87	
	203-161-410-0000-06	AUSTISM SUPPLIES	178.61	
	210-112-410-0000-10	SUPPLIES	248.27	
	210-112-410-0000-10	SUPPLIES	160.33	
	210-112-410-0000-10	SUPPLIES	215.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3188 (continued)				
	210-113-410-0000-10	ELEMENTARY SUPPLIES	248.28	
	210-113-410-0000-10	ELEMENTARY SUPPLIES	160.34	
	210-113-410-0000-10	ELEMENTARY SUPPLIES	215.08	
	329-115-410-0000-01	CATE SUPPLIES	139.52	
	707-271-660-0084-07	GENERAL - ATHLETIC	77.62	
506508	09/11/2024	833926 ASIFLEX		3,823.44
	VO# 133981	INV# 5050400 9/10/24 PAYROLL	3,823.44	
		PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	312.51	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,154.67	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
506509	09/11/2024	833926 ASIFLEX		45.18
	VO# 133980	INV# 5050400 9/10/24 PAYROLL	45.18	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	45.18	
506510	09/11/2024	834387 BAMBERG COUNTY LEADER		80.00
	VO# 134050	INV# 3516	80.00	
		BOARD MEETING ADVERTISEMENT		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	80.00	
506511	09/11/2024	833033 BOYKIN & DAVIS, LLC		3,728.79
	VO# 134074	INV# BAMG 9360 8/31/24	3,728.79	
		LEGAL SERVICES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	3,728.79	
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	0.00	
506512	09/11/2024	832411 BREEZELINE		464.86
	VO# 133967	INV# 8335100170008210 SEPT 2	282.08	
		BARNWELL INTERNET SERVICE		
	243-254-340-0000-00	TELEPHONE	282.08	
	VO# 133968	INV# 8335100210090343 SEPT 2	182.78	
		BAAMBERG INTERNET SERVICE		
	243-254-340-0000-00	TELEPHONE	182.78	
506513	09/11/2024	830954 BSN SPORTS LLC		25,251.37
	VO# 134030	INV# 925902499A	4,568.70	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	4,568.70	
	VO# 134031	INV# 925763452A	1,133.33	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,133.33	
	VO# 134032	INV# 925679802A	5,346.93	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	5,346.93	
	VO# 134033	INV# 925242645A	2,434.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3188 (continued)					
			FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,434.60	
	VO# 134034	INV#	926461840	6,900.00	
			ATHLETIC SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		6,900.00	
	VO# 134035	INV#	926653144	60.38	
			DENMARK BASKETBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC		60.38	
	VO# 134036	INV#	926662405	2,300.00	
			FOOTBALL COMPRESSION SHIRTS BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,300.00	
	VO# 134078	INV#	926778479	1,683.56	
			FOOTBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC		1,683.56	
	VO# 134079	INV#	926207646	883.02	
			FOOTBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC		883.02	
	VO# 134080	INV#	716668295	-59.15	
			CREDIT		
	707-271-660-0084-07	GENERAL - ATHLETIC		-59.15 A	
506514	09/11/2024	835109	CEL OIL PRODUCTS		1,207.14
	VO# 133963	INV#	385008	1,207.14	
			FUEL FOR SEPTEMBER 2024		
	100-254-333-0000-00	MAINT GAS		1,207.14	
506515	09/11/2024	159900	CINTAS CORPORATION #219		1,085.97
	VO# 133964	INV#	15815584 AUG 24	123.56	
			MATS FOR ADULT ED		
	356-254-323-0000-00	REPAIRS AND MAINT.		123.56	
	VO# 133965	INV#	15818477 AUG 24	962.41	
			CUSTODIAL UNIFORMS RCES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		962.41	
506516	09/11/2024	834627	CITY OF DENMARK		1,720.24
	VO# 134085	INV#	AUGUST 2024 WATER BI	1,720.24	
			AUGUST 2024 WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		40.91	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		559.78	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		559.78	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		559.77	
506517	09/11/2024	833882	C & M PLUMBING, LLC		655.00
	VO# 134022	INV#	DOES ADA TOLIET	240.00	
			DOES ADA TOLIET		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		240.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3188 (continued)							
	VO# 134023	INV#	DOHS CONCESSIONS			160.00	
			DOHS CONCESSIONS				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE				160.00	
	VO# 134024	INV#	BEHS CULINARY ARTS F			255.00	
			BEHS CULINARY ARTS ROOM/KITCHEN				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE				255.00	
506518	09/11/2024	834294	COASTAL SANITARY SUPPLY CO INC				4,675.22
	VO# 134000	INV#	357392-1			57.24	
			SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES				57.24	
	VO# 134001	INV#	357322-1	PO#	28116	311.71	
			SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES				311.71	
	VO# 134002	INV#	359281	PO#	28151	96.74	
			REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE				96.74	
	VO# 134003	INV#	359282	PO#	28152	289.21	
			REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE				289.21	
	VO# 134004	INV#	358577	PO#	28153	169.53	
			REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE				169.53	
	VO# 134006	INV#	357996	PO#	28101	-103.90	
			CREDIT FOR RETURNS				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES				-103.90	
	VO# 134007	INV#	357995	PO#	28116	-514.86	
			CREDIT FOR RETURNS				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES				-514.86	
	VO# 134008	INV#	358369	PO#	28150	1,147.80	
			VACUUM				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES				1,147.80	
	VO# 134009	INV#	356491	PO#	28109	3,221.75	
			SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES				3,221.75	
506519	09/11/2024	834739	DAWN CENTER				155.00
	VO# 134054	INV#	4664			155.00	
			DOT DRUG SCREENING				
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES				155.00	
506520	09/11/2024	835230	DIFFIT INC				3,100.00
	VO# 133961	INV#	1593	PO#	28196	3,100.00	
			DIFFIT SITE LICENSE				
	399-224-332-0000-00	IMPROV OF INSTRUCTION STAFF DEV.				3,100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3188 (continued)					
506521	09/11/2024	832792 DILLON SUPPLY COMPANY			2,963.52
	VO# 134011	INV# 27997375	PO# 28191	2,963.52	
		WELDING SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES		2,963.52	
506522	09/11/2024	829592 EDISTO HEATING & COOLING, INC			155.00
	VO# 134053	INV# 2024-19575		155.00	
		BEHS UNIT SERVICE CALL			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		155.00	
506523	09/11/2024	833800 ENMARKET			291.00
	VO# 133966	INV# 9075643		291.00	
		AUG 24 FUEL			
	100-254-333-0000-00	MAINT GAS		291.00	
506524	09/11/2024	834867 ETOWN CUSTOM DESIGNS, LLC			97.20
	VO# 134042	INV# 2060		97.20	
		BANNER			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		97.20	
506525	09/11/2024	834963 EMPLOYEE VENDOR			225.54
	VO# 134048	INV# GEORGETOWN TRAININ		225.54	
		GEORGETOWN TRAINING			
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		225.54	
506526	09/11/2024	300000 GOPHER SPORT			1,541.35
	VO# 133962	INV# IN399029	PO# 28205	1,541.35	
		RCES SUPPLIES			
	210-112-410-0000-06	SUPPLIES		770.68	
	210-113-410-0000-06	SUPPLIES		770.67	
506527	09/11/2024	834156 EMPLOYEE VENDOR			208.37
	VO# 134072	INV# TRAVEL FOR AUGU 24		208.37	
		AUGUST 2024 TRAVEL			
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		104.19	
	356-182-410-0000-00	SUPPLIES		104.18	
506528	09/11/2024	1212 HARTZOG CHIROPRACTIC INC			80.00
	VO# 134025	INV# H2195		80.00	
		BUS DOT PHYSICAL			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		80.00	
506529	09/11/2024	834030 HOFFMAN MECHANICAL SOLUTIONS			51,362.76
	VO# 134063	INV# 85404	PO# 28130	6,825.15	
		DOHS REPAIRS			
	100-254-540-0000-10	OPERATIONAL EQUIPMENT		6,825.15	
	VO# 134064	INV# 85410	PO# 28146	15,990.25	
		RCES REPAIRS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3188 (continued)							
	527-254-540-0000-06 EQUIPMENT					15,990.25	
	VO# 134065	INV# 85832		PO# 28171		10,324.72	
		RCES REPAIRS					
	100-254-323-0000-06 REPAIRS AND MAINTENANCE					10,324.72	
	VO# 134073	INV# 85757		PO# 28207		12,004.46	
		RCES REPAIRS					
	100-254-323-0000-06 REPAIRS AND MAINTENANCE					12,004.46	
	VO# 134077	INV# 86122		PO# 28129		5,768.64	
		RCES REPAIRS					
	100-254-540-0000-06 OPERATIONAL EQUIPMENT					5,768.64	
	VO# 134081	INV# 85752		PO# 28208		449.54	
		REPAIRS DOES					
	100-254-323-0000-10 REPAIRS AND MAINTENANCE					449.54	
506530	09/11/2024	829724 JOSTENS INC					1.04
	VO# 134039	INV# 34589392				1.04	
		DIPLOMA					
	100-212-410-0000-07 GUIDANCE SUPPLIES					1.04	
506531	09/11/2024	423600 LAKESHORE LEARNING MATERIALS LLC					675.27
	VO# 134075	INV# 807952082224		PO# 28178		675.27	
		CARPET					
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES					675.27	
506532	09/11/2024	834624 LEAF A SUBSIDIARY OF M&T BANK					2,598.26
	VO# 134040	INV# 17027312				2,598.26	
		DENMARK COPIER LEASE					
	100-254-323-0000-07 REPAIRS AND MAINTENANCE					866.09	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE					866.09	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE					866.08	
506533	09/11/2024	834377 EMPLOYEE VENDOR					220.30
	VO# 134047	INV# GEORGETOWN TRAININ				220.30	
		GEORGETOWN TRAINING					
	218-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL					220.30	
506534	09/11/2024	833263 LOW COUNTRY OFFICE SOLUTIONS					105.82
	VO# 134041	INV# AR66476				105.82	
		COPIER LEASE					
	100-254-323-0000-07 REPAIRS AND MAINTENANCE					35.27	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE					35.27	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE					35.28	
506535	09/11/2024	830800 LOWER STATE GAS CO					3,438.82
	VO# 134082	INV# 19677				331.67	
		BEHS FIELD HOUSE REPAIRS					
	100-254-323-0000-01 REPAIRS AND MAINTENANCE					331.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3188 (continued)					
	VO# 134083	INV# 19349		3,107.15	
		DIST OFFICE REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		3,107.15	
506536	09/11/2024	834042 NATIONAL RESTAURANT ASSOCIATION LLC			681.56
	VO# 134059	INV# 16N9181559	PO# 28188	681.56	
		SAFESERVE			
	328-115-445-0000-01	TECH. & SOFTWARE SUPPLIES		681.56	
506537	09/11/2024	519000 NU-IDEA SCHOOL SUPPLY CO INC			94,938.48
	VO# 134067	INV# 3021351	PO# 28165	1,455.84	
		FILE CABINET			
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		1,455.84	
	527-254-540-0000-01	EQUIPMENT		0.00	
	VO# 134068	INV# 3020515		4,857.84	
		STORAGE CABINETS BEMS			
	218-254-540-0000-02	EQUIPMENT		4,857.84	
	VO# 134069	INV# 1008829		88,624.80	
		DESK/CHAIR BEHS			
	218-254-540-0000-01	EQUIPMENT		88,624.80	
506538	09/11/2024	831215 PENDER'S DISPOSAL SERVICE			992.00
	VO# 134010	INV# BEMS AUG 24		992.00	
		DISPOSAL SERVICES			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		992.00	
506539	09/11/2024	559200 PIGGLY WIGGLY			308.61
	VO# 133953	INV# 01-1099333		70.97	
		BEHS CULINARY ARTS SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES		70.97	
	VO# 133954	INV# 02-1450877		62.71	
		BEHS CULINARY ARTS SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES		62.71	
	VO# 133955	INV# 01-1089315		70.18	
		BEHS CULINARY ARTS SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES		70.18	
	VO# 133956	INV# 05-864828		53.87	
		BEHS NURSING SUPPLIES			
	100-213-410-0000-01	HEALTH SUPPLIES		53.87	
	VO# 133957	INV# 01-1094789		30.78	
		RCES FOOD SERVICE SUPPLIES			
	600-256-460-0000-06	FOOD SERVICE FOOD		30.78	
	VO# 133958	INV# 01-1087549		10.00	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02	FOOD SERVICE FOOD		10.00	
	VO# 133959	INV# 01-1099113		10.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3188 (continued)						
		BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02	FOOD SERVICE FOOD			10.10	
506540	09/11/2024	834690 PIGGLY WIGGLY				85.73
	VO# 133960	INV# 02-1142031			85.73	
		DOHS FOOD SERVICE SUPPLIES				
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB			85.73	
506541	09/11/2024	835012 PYE BARKER FIRE & SAFETY LLC				1,706.80
	VO# 134066	INV# IV00252655	PO#	28198	1,706.80	
		FIRE EXTINGUISHER				
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES			1,706.80	
506542	09/11/2024	586800 QUILL CORPORATION				5,248.48
	VO# 133982	INV# 40030349	PO#	28160	8.42	
		SUPPLIES				
	203-127-410-0000-10	LD SUPPLIES			8.42	
	VO# 133983	INV# 40014023	PO#	28160	415.16	
		SUPPLIES				
	203-127-410-0000-10	LD SUPPLIES			415.16	
	VO# 133984	INV# 40081251	PO#	28172	131.57	
		SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			21.93	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES			21.93	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			21.93	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES			21.93	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES			21.93	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			21.92	
	VO# 133985	INV# 40089170	PO#	28172	161.89	
		SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			26.98	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES			26.98	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			26.98	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES			26.98	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES			26.98	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			26.99	
	VO# 133986	INV# 40070289	PO#	28172	1,792.63	
		SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			298.77	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES			298.77	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			298.77	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES			298.77	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES			298.77	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			298.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3188 (continued)						
VO# 133987	INV# 40160989	PO# 28176	43.14			
	FOLDERS					
201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		43.14			
VO# 133988	INV# 40167561	PO# 28176	439.29			
	SUPPLIES					
201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		439.29			
VO# 133989	INV# 40014677	PO# 28159	100.96			
	SUPPLIES					
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		100.96			
VO# 133990	INV# 40061081	PO# 28159	84.43			
	SUPPLIES					
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		84.43			
VO# 133991	INV# 39971526	PO# 28148	100.27			
	KRAFT ROLLS					
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		100.27			
VO# 133992	INV# 39967057	PO# 28148	202.86			
	KRAFT ROLLS					
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		202.86			
VO# 133993	INV# 40039901	PO# 28148	105.56			
	KRAFT ROLLS					
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		105.56			
VO# 133994	INV# 39997997	PO# 28148	118.41			
	KRAFT ROLLS					
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		118.41			
VO# 133995	INV# 39979823	PO# 28148	477.27			
	SUPPLIES					
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		477.27			
VO# 133996	INV# 39981264	PO# 28148	252.64			
	SUPPLIES					
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		252.64			
VO# 133997	INV# 39974893	PO# 28148	223.97			
	SUPPLIES					
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		223.97			
VO# 133998	INV# 40013814	PO# 28158	88.11			
	SUPPLIES					
203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		88.11			
VO# 134028	INV# 40137297	PO# 28144	117.04			
	REPLACEMENT ORDER					
341-147-410-0000-10	SUPPLIES		117.04			
VO# 134029	INV# 40014230	PO# 28140	384.86			
	SUPPLIES					
203-127-410-0000-06	LD SUPPLIES		384.86			
506543	09/11/2024	834626	RANDY'S AUTO PARTS			91.24

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3188 (continued)						
	VO# 134044	INV# 1066			91.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			91.24	
506544	09/11/2024	828977 REALLY GOOD STUFF LLC				710.35
	VO# 133977	INV# 8633934	PO#	28169	201.92	
		SUPPLIES				
	399-112-410-0000-06	SUPPLIES			100.96	
	399-113-410-0000-06	ELEMENTARY SUPPLIES			100.96	
	VO# 133978	INV# 8642764	PO#	28185	508.43	
		SUPPLIES				
	210-112-410-0000-10	SUPPLIES			508.43	
506545	09/11/2024	833795 SCAAE				215.00
	VO# 134060	INV# 2024 SCAAE CONFEREN(			215.00	
		2024 SCAAE CONFERENCE				
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM			215.00	
506546	09/11/2024	648000 SCASBO				355.00
	VO# 134049	INV# STU ID M-111 24/25			355.00	
		SCASBO FALL CONFERENCE				
	100-252-332-0000-00	FISCAL SERVICES TRAVEL			355.00	
506547	09/11/2024	830003 SCHOOL SPECIALTY LLC				7,769.30
	VO# 133969	INV# 308104606140	PO#	28186	273.74	
		SUPPLIES				
	210-112-410-0000-10	SUPPLIES			273.74	
	VO# 133970	INV# 308104571875	PO#	28119	7,495.56	
		SUPPLIES RCES				
	237-112-410-0000-06	SUPPLIES			7,495.56	
506548	09/11/2024	835232 SC RURAL SCHOOL LEADER INITATIVE				1,400.00
	VO# 134045	INV# REG MANDY EDWARDS			700.00	
		PD TRAINING				
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL			700.00	
	VO# 134046	INV# REG JORDAN SMITH			700.00	
		PD TRAINING				
	218-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL			700.00	
506549	09/11/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI				3,341.99
	VO# 134062	INV# 233514	PO#	28194	3,341.99	
		BEHS CUSTODIAL SUPPLIES				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			3,341.99	
506550	09/11/2024	835025 SOUTHERN WELDERS SUPPLY CO INC				261.95
	VO# 134071	INV# 741849			261.95	
		WELDING GASES				
	329-115-410-0000-01	CATE SUPPLIES			261.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3188 (continued)						
506551	09/11/2024	834810 SRS HEATING & COOLING CO, INC				270.00
	VO# 134084	INV# 9858			270.00	
		BEHS REPAIRS				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			270.00	
506552	09/11/2024	831445 STAPLES BUSINESS ADVANTAGE				2,129.09
	VO# 133971	INV# 6010847280	PO#	28187	338.04	
		COPY PAPER				
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES			169.02	
	356-182-410-0000-00	SUPPLIES			169.02	
	VO# 133972	INV# 6009518058	PO#	28163	374.16	
		SUPPLIES				
	399-112-410-0000-06	SUPPLIES			187.08	
	399-113-410-0000-06	ELEMENTARY SUPPLIES			187.08	
	VO# 133973	INV# 6009518060	PO#	28170	678.78	
		SCIENTIFIC CALCULATORS				
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES			678.78	
	225-112-445-0000-06	TECH. SOFTWARE AND SUPPLIES			0.00	
	225-113-445-0000-02	TECH. SOFTWARE AND SUPPLIES			0.00	
	225-113-445-0000-06	TECH. SOFTWARE AND SUPPLIES			0.00	
	VO# 133974	INV# 6009936289	PO#	28110	289.16	
		SUPPLIES				
	203-127-410-0000-01	LD SUPPLIES			289.16	
	VO# 133975	INV# 6009936284	PO#	28174	110.91	
		SUPPLIES				
	201-149-410-0000-10	SUPPLIES			110.91	
	VO# 133976	INV# 6009936292	PO#	28175	338.04	
		COPY PAPER				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			338.04	
506553	09/11/2024	831588 SWEET'S DISCOUNT TIRES				80.00
	VO# 134055	INV# WHEEL SENSOR			80.00	
		WHEEL SENSOR				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			80.00	
506554	09/11/2024	830838 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC				86.39
	VO# 134070	INV# 41936102	PO#	28141	86.39	
		BAND SUPPLIES				
	210-113-410-0000-08	SUPPLIES			86.39	
506555	09/11/2024	834427 SYSCO COLUMBIA LLC				18,112.08
	VO# 134056	INV# 530667765			7,035.38	
		DENMARK FOOD SERVICE SUPPLIES				
	600-256-410-0000-07	FOOD SERVICE SUPPLIES			178.38	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES			178.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3188 (continued)				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	178.37	
	600-256-460-0000-07	FOOD SERVICE FOOD	2,166.75	
	600-256-460-0000-08	FOOD SERVICE FOOD	2,166.75	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,166.75	
	VO# 134057	INV# 530666222	5,353.65	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	233.63	
	600-256-460-0000-01	FOOD SERVICE FOOD	3,776.86	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,343.16	
	VO# 134058	INV# 530666223	5,723.05	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	489.40	
	600-256-460-0000-06	FOOD SERVICE FOOD	5,233.65	
506556	09/11/2024	830099 TIAA-CREF TRUST COMPANY, FSB		394.40
	VO# 133979	INV# L BAILEY 9/10/24	394.40	
		PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement	253.54	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	140.86	
506557	09/11/2024	834612 EMPLOYEE VENDOR		110.50
	VO# 134061	INV# CHAPIN SC	110.50	
		CHAPIN SC		
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL	110.50	
506558	09/11/2024	833642 TRITEK FIRE & SECURITY, LLC		10,122.33
	VO# 134051	INV# 29996	4,069.00	
		ANNUAL INSPECTION		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	4,069.00	
	VO# 134052	INV# 29995	4,278.90	
		ANNUAL INSPECTION		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	4,278.90	
	VO# 134076	INV# 30008	1,774.43	
		FIRE EXTINGUISHER INSPECTIONS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	1,774.43	
506559	09/11/2024	831508 ULINE		796.11
	VO# 134012	INV# 182140176 PO# 28179	335.66	
		CORK BOARD		
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	335.66	
	VO# 134014	INV# 181975510	460.45	
		DRY ERASE BOARD		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	460.45	
506560	09/11/2024	796900 WHALEY FOODSERVICE		388.39
	VO# 134026	INV# C105051	-919.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3188 (continued)					
		DOES CREDIT			
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		-919.89	
	VO# 134027	INV# 4494129		1,308.28	
		DENMARK FOOD SERVICE UNIT REPAIR			
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		1,308.28	
506561	09/11/2024	830415 WT COX SUBSCRIPTIONS			449.18
	VO# 134038	INV# 3137085	PO# 27656	449.18	
		MAGAZINES FOR BEMS LIBRARY			
	201-222-430-0000-02	LIBRARY BOOKS		449.18 A	
	CHECK RUN: 3188		NUMBER OF CHECKS:	58	320,732.89
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					320,732.89
CHECK RUN: 3189					
506562	09/17/2024	833895 N2Y, LLC			14,117.22
	VO# 134091	INV# INV-1082791	PO# 28149	14,117.22	
		SOFTWARE USED IN OUR SPECIAL EDUCATION PROGRAM			
	203-121-445-0000-01	TECH SOFTWARE & SUPPLIES		1,764.65	
	203-121-445-0000-02	TECH SOFTWARE & SUPPLIES		1,764.67	
	203-127-445-0000-01	LD SOFTWARE AND TECH. SUPPLIES		1,764.65	
	203-127-445-0000-02	TECH SOFTWARE SUPPLIES		1,764.65	
	203-127-445-0000-06	LD TECH. SOFTWARE & SUPPLIES		1,764.65	
	203-127-445-0000-07	TECH SOFTWARE AND SUPPLIES		1,764.65	
	203-127-445-0000-08	TECH SOFTWARE AND SUPPLIES		1,764.65	
	203-127-445-0000-10	TECH. SOFTWARE & SUPPLIES		1,764.65	
506563	09/17/2024	834685 EMPLOYEE VENDOR			624.61
	VO# 134092	INV# REIMBURSEMENT FOR \		624.61	
		WINDOW BROKEN AT RCES BY LAWNMOWER			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		624.61	
	CHECK RUN: 3189		NUMBER OF CHECKS:	2	14,741.83
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					14,741.83
CHECK RUN: 3190					
506564	09/19/2024	835205 EMPLOYEE VENDOR			62.26
	VO# 134101	INV# TITLE III/MLP COODINA		62.26	
		TITLE III/MLP COORDINATOR MTG 7/24/24			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3190 (continued)					
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			62.26	
	CHECK RUN: 3190	NUMBER OF CHECKS:	1		62.26
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					62.26

CHECK RUN: 3191

506565	09/20/2024	834082	ACTION BASED LEARNING				4,367.40
	VO# 134123	INV#	2065	PO# 28197	4,367.40		
			DESK/CHAIR				
	201-149-410-0000-02 SUPPLIES				4,367.40		
506566	09/20/2024	831076	ADVANCED PRODUCTIVITY COMPUTING INC				5,750.00
	VO# 134170	INV#	27795	PO# 28211	5,750.00		
			CASES				
	218-266-445-0000-00 TECH SOFTWARE AND EQUIPMENT				5,750.00		
506567	09/20/2024	833926	ASIFLEX				2.14
	VO# 134116	INV#	5050400 9/16/24		2.14		
			PAYROLL DEDUCTIONS				
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE				2.14		
506568	09/20/2024	833926	ASIFLEX				133.34
	VO# 134117	INV#	5050400 9/16/24		133.34		
			PAYROLL DEDUCTIONS				
	100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT				133.34		
506569	09/20/2024	833129	AT&T MOBILITY				119.25
	VO# 134109	INV#	287261201146X09152024		119.25		
			PHONE SERVICE				
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH				119.25		
506570	09/20/2024	059700	BARNWELL OFFSET PRINTING COMPANY				285.12
	VO# 134103	INV#	ADULT ED TWO BANNEI		285.12		
			ADULT ED TWO BANNERS				
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES				142.56		
	356-182-410-0000-00 SUPPLIES				142.56		
506571	09/20/2024	834637	EMPLOYEE VENDOR				116.58
	VO# 134097	INV#	ADULT ED TRAVEL 5/30/		22.78		
			ADULT ED TRAVEL 5/30/2024				
	356-224-332-0000-00 IMPROV OF INSTR. TRAVEL				22.78	A	
	VO# 134098	INV#	ADULT ED TRAVEL 7/24/		93.80		
			ADULT ED TRAVEL 7/24/24-9/4/24				
	356-224-332-0000-00 IMPROV OF INSTR. TRAVEL				93.80		
506572	09/20/2024	081000	BILLY'S LAWN FARM & GARDEN CNTR				108.25

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3191 (continued)					
	VO# 134157	INV#	BCSD AUG 2024	108.25	
			MAINTENANCE SUPPLIES BAMBERG		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		70.46	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		37.79	
506573	09/20/2024	086400	BOARD OF PUBLIC WORKS		14,032.10
	VO# 134163	INV#	009-0190-00 9/20/24	14,032.10	
			WATER/ELECTRIC BILL BALANCE		
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		13,845.00	
	100-254-470-0000-01	ENERGY		187.10	
506574	09/20/2024	834625	BROOKER HARDWARE LLC		555.74
	VO# 134153	INV#	20335 AUG 24	555.74	
			MAINTENANCE SUPPLIES DENMARK		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		117.96	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		173.60	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		264.18	
506575	09/20/2024	830954	BSN SPORTS LLC		18,199.85
	VO# 134114	INV#	926666001	2,898.99	
			PE SUPPLIES		
	210-112-410-0000-06	SUPPLIES		2,898.99	
	VO# 134165	INV#	926614990	22.99	
			PE SUPPLIES		
	210-113-410-0000-02	SUPPLIES		22.99	
	VO# 134166	INV#	926511083	2,029.41	
			PE SUPPLIES		
	210-113-410-0000-02	SUPPLIES		2,029.41	
	VO# 134167	INV#	925919701A	5,884.20	
			NIKE JERSEY		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		5,884.20	
	VO# 134168	INV#	926916698	135.12	
			NIKE JERSEY		
	707-271-660-0084-07	GENERAL - ATHLETIC		135.12	
	VO# 134169	INV#	926916699	1,696.25	
			POP UP TENT		
	707-271-660-0084-07	GENERAL - ATHLETIC		1,696.25	
	VO# 134274	INV#	926936747	5,532.89	
			FOOTBALL CLEATS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		5,532.89	
506576	09/20/2024	831180	CENGAGE LEARNING INC		3,410.20
	VO# 134119	INV#	85350082	585.95	
			CENGAGE COSMETOLOGY		
	329-115-445-0000-01	TECH. SOFTWARE AND EQUIP.		585.95	
	VO# 134120	INV#	85350086	2,824.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3191 (continued)				
		CENGAGE COSMETOLOGY		
	329-115-445-0000-01	TECH. SOFTWARE AND EQUIP.	2,824.25	
506577	09/20/2024	832556 COOK & BOARDMAN GROUP, LLC		204.12
	VO# 134106	INV# 71607007	34.56	
		CORBIN CUT KEYS BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	34.56	
	VO# 134152	INV# 71602478	135.00	
		CYLINDER		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	135.00	
	VO# 134158	INV# 71604469	34.56	
		CORBIN CUT KEYS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	34.56	
506578	09/20/2024	829988 DISCOVERY EDUCATION INC		1,015.20
	VO# 134171	INV# CINV-157556	1,015.20	
		DREAMBOX READING PLUS		
	356-181-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	507.60	
	356-182-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	507.60	
506579	09/20/2024	831537 DISTRICT SEVEN FOOTBALL OFFICIALS		200.00
	VO# 134127	INV# 710	200.00	
		JV & MIDDLE SCHOOL FOOTBALL BOOKING FEE		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	200.00	
506580	09/20/2024	834689 DOMINION ENERGY		40,478.74
	VO# 134159	INV# 2-1971-0114-8524 AUG 24	40,478.74	
		DENMARK ELECTRICAL SERVICES		
	100-254-470-0000-00	ENERGY	1,294.38	
	100-254-470-0000-07	ENERGY	13,061.45	
	100-254-470-0000-08	ENERGY	13,061.45	
	100-254-470-0000-10	ENERGY	13,061.46	
506581	09/20/2024	829592 EDISTO HEATING & COOLING, INC		610.75
	VO# 134175	INV# 2024-19663	155.00	
		DIST OFFICE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	155.00	
	VO# 134176	INV# 2024-19665	308.00	
		DIST OFFICE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	308.00	
	VO# 134177	INV# 2024-19664	147.75	
		BEMS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	147.75	
506582	09/20/2024	835233 EDUCATIONAL PARTNERS INTERNATIONAL, LLC		140,000.00
	VO# 134278	INV# 12910	116,000.00	
		EMPLOYEE PLACEMENT FEE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3191 (continued)					
	100-113-311-0000-02	INSTRUCTIONAL SERVICES		29,000.00	
	100-113-311-0000-06	INSTRUCTIONAL SERVICES		14,500.00	
	100-113-311-0000-08	ELEMENTARY P/S		43,500.00	
	100-114-311-0000-01	INSTRUCTIONAL SERVICES		29,000.00	
	VO# 134279	INV# 12911		24,000.00	
		EMPLOYEE RELOCATION LOAN			
	100-000-455-0046-00	LEVY		24,000.00	
506583	09/20/2024	832888 FOLLETT CONTENT SOLUTIONS, LLC			3,182.12
	VO# 134287	INV# 437404F	PO# 28201	3,182.12	
		BOOKS FOR DOMES			
	210-222-430-0000-08	LIBRARY BOOKS		3,182.12	
506584	09/20/2024	834949 FREUND RESOURCES			196.00
	VO# 134271	INV# 3603		196.00	
		SUBSCRIPTION RENEWAL			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		196.00	
506585	09/20/2024	324000 HARRIS INTEGRATED SOLUTIONS, INC.			43,076.43
	VO# 134172	INV# 55555		240.00	
		MONTHLY WEB CONTROL HOSTING			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		240.00	
	VO# 134174	INV# 55551	PO# 28070	42,836.43	
		INSTRUMENTION & CONTROL SYSTEMS			
	218-254-312-0000-07	OPER & MAINT P/S		10,278.81	
	218-254-312-0000-08	OPER & MAINT P/S		10,278.81	
	218-254-312-0000-10	OPER & MAINT P/S		10,278.81	
	527-253-520-0000-10	CONSTRUCTION		12,000.00	
506586	09/20/2024	358800 HOME BUILDERS SUPPLY			119.47
	VO# 134155	INV# 103804 AUG 24		119.47	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		119.47	
506587	09/20/2024	833696 HUDL			2,808.00
	VO# 134124	INV# H00101743		2,808.00	
		HUDL ASSIST FOOTBALL/GOLD			
	707-271-660-0084-07	GENERAL - ATHLETIC		2,808.00	
506588	09/20/2024	835003 JABLONSKI, AMY			15,650.00
	VO# 134136	INV# PD TRAINING BCSD		15,650.00	
		PD TRAINING BCSD			
	237-224-312-0000-06	IMPROV OF INSTRUCTION P/S		7,800.00	
	237-224-312-0000-10	IMPROV OF INSTRUCTION P/S		7,800.00	
	371-224-312-0000-08	IMPROV OF INSTRUCTION PURCH SERV.		50.00	
506589	09/20/2024	832707 JOHN DEERE FINANCIAL			258.59
	VO# 134113	INV# 11113-02973 AUG 24		258.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3191 (continued)				
		BLADES/BELTS/SHEAVES		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	86.20	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES	86.20	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	86.19	
506590	09/20/2024	834490 JOHNSON LAMBE CO		82.08
	VO# 134129	INV# ABQ003156-BK08	82.08	
		FOOTBALL PANTS		
	707-271-660-0084-07	GENERAL - ATHLETIC	82.08	
506591	09/20/2024	833690 JOHNSON, QUIANA		193.17
	VO# 134096	INV# INSURANCE REFUND	193.17	
		INSURANCE REFUND FOR DROPPED COVERAGE		
	100-000-455-0001-00	BC/BS WITHHOLDINGS	1.26	
	100-000-456-0051-00	PART 125 BC/BS	69.27	
	100-000-456-0052-00	PART 125 DENTAL	20.58	
	100-000-456-0056-00	PART 125 DENTAL PLUS	91.20	
	100-000-456-0057-00	STATE VISION PLAN	10.86	
506592	09/20/2024	833263 LOW COUNTRY OFFICE SOLUTIONS		69.55
	VO# 134128	INV# AR67023	69.55	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	69.55	
506593	09/20/2024	828992 LRP PUBLICATIONS		1,077.00
	VO# 134115	INV# 4619240	1,077.00	
		TITLE 1 SUBSCRIPTION RENEWAL		
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	1,077.00	
506594	09/20/2024	831536 MAJOR GRAPHICS LLC		1,682.64
	VO# 134132	INV# 17322	1,682.64	
		DENMARK SHIRTS		
	707-271-660-0015-07	D-O VARSITY FOOTBALL CLUB	1,682.64	
506595	09/20/2024	831212 MARTIN'S JANITORIAL SERVICE		190.00
	VO# 134104	INV# ADULT ED GENERAL CL	190.00	
		ADULT ED GENERAL CLEANING		
	356-254-323-0000-00	REPAIRS AND MAINT.	190.00	
506596	09/20/2024	834484 EMPLOYEE VENDOR		189.20
	VO# 134121	INV# SCASA PROCUREMENT !	94.60	
		SCASA PROCUREMENT ROUNDTABLE 9/24/24		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	94.60	
	VO# 134122	INV# SCASA FINANCE ROUNI	94.60	
		SCASA FINANCE ROUNDTABLE 9/18/24		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	94.60	
506597	09/20/2024	834864 MCGREGOR & COMPANY		19,500.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3191 (continued)				
	VO# 134135	INV# 779067	19,500.00	
		2023-2024 AUDITING		
	100-231-318-0000-00	SCHOOL BOARD AUDIT	19,500.00	
506598	09/20/2024	510800 NEELEY APPLIANCE CO INC		2,837.67
	VO# 134276	INV# S-000447	1,933.71	
		COSMETOLOGY WASHER/DRYER		
	972-253-520-0000-02	CONSTRUCTION	1,933.71	
	VO# 134283	INV# S-000497	903.96	
		CONCESSION STAND FRIDGE		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	903.96	
506599	09/20/2024	519000 NU-IDEA SCHOOL SUPPLY CO INC		1,058.40
	VO# 134173	INV# 3021730	1,058.40	
		BOOKCASE/FILE CABINET		
	218-254-540-0000-02	EQUIPMENT	1,058.40	
506600	09/20/2024	834024 NWEA		26,369.20
	VO# 134284	INV# 116103	26,369.20	
		MAP SOFTWARE		
	218-112-445-0000-06	PRIMARY TECH SUPPLIES & SOFTWARE	3,296.15	
	218-112-445-0000-10	PRIMARY TECH SUPPLIES & SOFTWARE	3,296.15	
	218-113-445-0000-02	ELEMENTARY TECH SUPPLIES & SOFTWARE	3,296.15	
	218-113-445-0000-06	ELEMENTARY TECH SUPPLIES & SOFTWARE	3,296.15	
	218-113-445-0000-08	ELEMENTARY TECH SUPPLIES & SOFTWARE	3,296.15	
	218-113-445-0000-10	ELEMENTARY TECH SUPPLIES & SOFTWARE	3,296.15	
	218-114-445-0000-01	HIGH SCHOOL TECH SUPPIES & SOFTWARE	3,296.15	
	218-114-445-0000-07	HIGH SCHOOL TECH SUPPIES & SOFTWARE	3,296.15	
506601	09/20/2024	828601 ORANGEBURG CASH & CARRY		1,584.03
	VO# 134134	INV# 4-572462	795.01	
		ATHLETIC BOOSTER SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	795.01	
	VO# 134151	INV# 4-571465	789.02	
		ATHLETIC BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	789.02	
506602	09/20/2024	834618 PALMETTO TELEPHONE COMPANY INC		355.71
	VO# 134107	INV# 92551119262 SEPT 24	305.33	
		PHONE SERVICES DENMARK		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	101.78	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	101.78	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	101.77	
	VO# 134108	INV# 92551119260 SEPT 2024	50.38	
		DENMARK PHONE SERVICE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	50.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3191 (continued)				
506603	09/20/2024	831215 PENDER'S DISPOSAL SERVICE		1,602.00
	VO# 134099	INV# RCES AUGUST 2024	275.00	
		GARBAGE COLLECTION AUGUST 2024		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	275.00	
	VO# 134100	INV# BEMS SEPTEMBER 2024	1,327.00	
		GARBAGE COLLECTION SEPTEMBER 2024		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	1,327.00	
506604	09/20/2024	467200 PERFORMANCE HEALTH SUPPLY INC		861.13
	VO# 134149	INV# IN97977474	861.13	
		SHOULDER STABILIZER		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	861.13	
506605	09/20/2024	559200 PIGGLY WIGGLY		406.02
	VO# 134180	INV# 02-1460452	121.55	
		CULINARY ARTS SUPPLIES BEHS		
	329-115-410-0000-01	CATE SUPPLIES	121.55	
	VO# 134181	INV# 03-987008	242.27	
		CULINARY ARTS SUPPLIES BEHS		
	329-115-410-0000-01	CATE SUPPLIES	242.27	
	VO# 134273	INV# 05-865881	7.58	
		BEHS FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	7.58	
	VO# 134275	INV# 03-993072	34.62	
		RCES NURSING SUPPLIES		
	100-213-410-0000-06	HEALTH SUPPLIES	34.62	
506606	09/20/2024	559400 PIONEER MANUFACTURING COMPANY		7,785.84
	VO# 134110	INV# INV-219347	940.31	
		GAME DAY AEROSAL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	940.31	
	VO# 134130	INV# INV-200428	4,838.24	
		GAME DAY AEROSOL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	4,838.24	
	VO# 134131	INV# INV-200429	2,007.29	
		GAME DAY AEROSOL		
	707-271-660-0084-07	GENERAL - ATHLETIC	2,007.29	
506607	09/20/2024	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES		740.23
	VO# 134112	INV# 3319658449	497.46	
		POSTAGE MACHINE LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	497.46	
	VO# 134162	INV# 3319536190	242.77	
		POSTAGE MACHINE LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	242.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3191 (continued)				
506608	09/20/2024	834267 POWERSCHOOL GROUP LLC		2,407.41
	VO# 134093	INV# INV408554	2,228.00	
		POWERSCHOOL HOSTING TEST BED		
	100-266-316-0000-00	D/P COMPUTER SERV	2,228.00	
	VO# 134285	INV# INV420722	100.15	
		ADDITIONAL STUDENTS		
	100-266-316-0000-00	D/P COMPUTER SERV	100.15	
	VO# 134286	INV# INV420897	79.26	
		ADDITIONAL STUDENTS		
	100-266-316-0000-00	D/P COMPUTER SERV	79.26	
506609	09/20/2024	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)		10,000.00
	VO# 134280	INV# CIV-10023347	2,500.00	
		TRAINING FEE		
	278-224-312-0000-00	IMPROV OF INSTRUCTION P/S	2,500.00 A	
	VO# 134281	INV# CIV-10023269	7,500.00	
		MEDICAID FFS		
	278-224-312-0000-00	IMPROV OF INSTRUCTION P/S	7,500.00 A	
506610	09/20/2024	616800 SANDERS SUPPLY CO		2,079.01
	VO# 134160	INV# B1100 AUG 24	139.72	
		MAINTENANCE SUPPLIES AUG 24		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	139.72	
	VO# 134161	INV# B2550 AUG 24	1,939.29	
		MAINTENANCE SUPPLIES AUG 24		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	872.73	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	245.32	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	455.73	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	152.50	
	329-115-410-0000-01	CATE SUPPLIES	213.01	
506611	09/20/2024	828598 SC DEPARTMENT OF EDUCATION		63.36
	VO# 134137	INV# F66-0503-082024	63.36	
		AUGUST 2024 FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	63.36	
506612	09/20/2024	833877 SC FFA ASSOCIATION		84.00
	VO# 134133	INV# SCFFA100-001BMBRGEH	84.00	
		FFA CHAPTER OFFICER WORKSHOP 2024		
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	84.00	
506613	09/20/2024	642775 SCHOLASTIC BOOK FAIRS		1,975.57
	VO# 134125	INV# W5616099BF	1,975.57	
		DOES BOOK FAIR		
	716-271-660-0012-10	DOES - BOOK FAIR FUND	1,975.57	
506614	09/20/2024	634500 SC SCHOOL BOARDS INSURANCE TRUST		44,806.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3191 (continued)					
	VO# 134154	INV# 14524		44,806.00	
		2ND QTR 24-25 WORKER'S COMPENSATION			
	100-000-482-0000-00	MATCHING WORKERS COMP		44,806.00	
506615	09/20/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			1,931.95
	VO# 134178	INV# 233762	PO# 28210	76.83	
		REPAIRS			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		76.83	
	VO# 134179	INV# 233761	PO# 28209	1,855.12	
		VACUUMS/AIR FRESHENER			
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		1,855.12	
506616	09/20/2024	010350 SOFTDOCS SC LLC			60,069.60
	VO# 134148	INV# INV2116	PO# 27808	60,069.60	
		ETRIEVE CLOUD SUBSCRIPTION			
	100-266-316-0000-00	D/P COMPUTER SERV		60,069.60	
506617	09/20/2024	829005 S & S DISPOSAL			1,265.00
	VO# 134138	INV# 152491		1,265.00	
		OCTOBER 2024 GARBAGE COLLECTION			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		632.50	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		632.50	
506618	09/20/2024	831445 STAPLES BUSINESS ADVANTAGE			31.09
	VO# 134105	INV# 6011478142	PO# 28175	31.09	
		COMPUTER MOUSE			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		31.09	
506619	09/20/2024	834427 SYSCO COLUMBIA LLC			736.50
	VO# 134102	INV# 530691135		736.50	
		BEHS CULINARY ARTS			
	329-115-410-0000-01	CATE SUPPLIES		736.50	
506620	09/20/2024	828917 TERMINIX SERVICE INC			1,410.00
	VO# 134139	INV# 1160188		147.00	
		PEST CONTROL SERVICES AUG 24			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 134140	INV# 1160192		105.00	
		PEST CONTROL SERVICES AUG 24			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 134141	INV# 1160191		273.00	
		PEST CONTROL SERVICES AUG 24			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 134142	INV# 1160190		178.00	
		PEST CONTROL SERVICES AUG 24			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3191 (continued)					
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00	
	VO# 134143	INV# 1160189		178.00	
		PEST CONTROL SERVICES AUG 24			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00	
	VO# 134144	INV# 1160222		168.00	
		PEST CONTROL SERVICES AUG 24			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 134145	INV# 1160223		25.00	
		PEST CONTROL SERVICES AUG 24			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		25.00	
	VO# 134146	INV# 1160224		168.00	
		PEST CONTROL SERVICES AUG 24			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 134147	INV# 1160221		168.00	
		PEST CONTROL SERVICES AUG 24			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
506621	09/20/2024	835227 THE PARENT INSTITUTE			597.00
	VO# 134111	INV# 45192	PO# 28203	597.00	
		SPANISH NEWSLETTER			
	201-188-410-0000-01	PARENT INVOLVEMENT SUPPLIES		99.50	
	201-188-410-0000-02	PARENT INVOLVEMENT SUPPLIES		99.50	
	201-188-410-0000-06	PARENT INVOLVEMENT SUPPLIES		99.50	
	201-188-410-0000-07	PARENT INVOLVEMENT SUPPLIES		99.50	
	201-188-410-0000-08	PARENT INVOLVEMENT SUPPLIES		99.50	
	201-188-410-0000-10	PARENT INVOLVEMENT SUPPLIES		99.50	
506622	09/20/2024	834072 TIME CLOCK PLUS LLC			33,408.47
	VO# 134126	INV# INV00371693		28,324.39	
		HARDWARE MAINTENANCE/LICENSE			
	100-266-316-0000-00	D/P COMPUTER SERV		28,324.39	
	VO# 134282	INV# INV00367012		5,084.08	
		TCP HARDWARE/HARDWARE/MAINTENANCE			
	356-266-316-0000-00	TECH. P/S		5,084.08	
506623	09/20/2024	834251 TRI-COUNTY COMMISSION ON ALCOHOL & DRUG			70,137.00
	VO# 134277	INV# BCSD CLINICIANS		70,137.00	
		BCSD CLINICIANS			
	218-213-311-0000-00	HEALTH P/S		70,137.00	
506624	09/20/2024	833642 TRITEK FIRE & SECURITY, LLC			321.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3191 (continued)				
	VO# 134095	INV# 30033	321.00	
		BEHS SERVICE CALL		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	321.00	
506625	09/20/2024	757700 EMPLOYEE VENDOR		41.80
	VO# 134182	INV# SC COUNSELORS CONFI	41.80	
		SC COUNSELORS CONFERENCE 9/4/24		
	210-224-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV	41.80	
506626	09/20/2024	778200 VAUGHN ELECTRONICS		21.55
	VO# 134156	INV# 10000193 AUG 24	21.55	
		CASSETTE TAPES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	21.55	
506627	09/20/2024	831658 VC3, INC		545.56
	VO# 134150	INV# VC3-165942	545.56	
		ENRICH CLOUD		
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES	545.56	
506628	09/20/2024	834381 WALMART SMALL BUSINESS		899.13
	VO# 134272	INV# 613823 AUG 24	899.13	
		SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	22.99	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	74.31	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	19.29	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	28.22	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	38.82	
	356-182-410-0000-00	SUPPLIES	74.31	
	356-182-410-0000-00	SUPPLIES	19.29	
	356-182-410-0000-00	SUPPLIES	19.40	
	356-182-410-0000-00	SUPPLIES	38.82	
	356-254-410-0000-00	MAINT. SUPPLIES	25.77	
	356-254-410-0000-00	MAINT. SUPPLIES	80.68	
	356-254-410-0000-00	MAINT. SUPPLIES	25.24	
	356-254-410-0000-00	MAINT. SUPPLIES	72.87	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	259.12	
	715-223-410-0000-00	SUPPLIES	50.00	
	955-182-410-0000-00	SUPPLIES	20.00	
	955-182-410-0000-00	SUPPLIES	30.00	
506629	09/20/2024	830797 EMPLOYEE VENDOR		300.00
	VO# 134164	INV# 19366	300.00	
		DENMARK VOLLEYBALL SHIRTS		
	707-271-660-0084-07	GENERAL - ATHLETIC	300.00	
506630	09/20/2024	830764 EMPLOYEE VENDOR		51.33
	VO# 134118	INV# FOOTBALL MEALS	51.33	
		FOOTBALL MEALS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3191 (continued)				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	51.33	
506631	09/20/2024	834420 WILSON HALL SCHOOL		200.00
	VO# 134094	INV# BEHS BARON BASH	200.00	
		BEHS BARON BASH		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	200.00	
506632	09/20/2024	833301 XEROX CORPORATION		20,551.56
	VO# 134183	INV# 022087578	198.94	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	198.94	
	VO# 134184	INV# 022087576	135.54	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	135.54	
	VO# 134185	INV# 021967338	1,550.98	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,550.98	
	VO# 134186	INV# 021967339	451.10	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	451.10	
	VO# 134187	INV# 021967335	42.10	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	42.10	
	VO# 134188	INV# 021967305	369.55	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	369.55	
	VO# 134189	INV# 021967277	109.58	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	109.58	
	VO# 134190	INV# 021897472	204.05	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	204.05	
	VO# 134191	INV# 021897468	140.21	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	140.21	
	VO# 134192	INV# 022087580	198.94	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	198.94	
	VO# 134193	INV# 022087575	135.54	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	135.54	
	VO# 134194	INV# 022087571	198.94	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	198.94	
	VO# 134195	INV# 022087579	79.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3191 (continued)				
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		79.70
VO# 134196		INV#	021967332	7.30
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		7.30
VO# 134197		INV#	021967320	31.46
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		31.46
VO# 134198		INV#	021967321	21.99
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		21.99
VO# 134199		INV#	021967322	647.78
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		647.78
VO# 134200		INV#	021967315	20.00
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		20.00
VO# 134201		INV#	021967316	32.05
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		32.05
VO# 134202		INV#	021967317	-135.33
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-135.33
VO# 134203		INV#	021967318	-104.10
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-104.10
VO# 134204		INV#	021967319	40.86
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		40.86
VO# 134205		INV#	021967312	306.43
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		306.43
VO# 134206		INV#	021967313	21.17
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		21.17
VO# 134207		INV#	021967314	277.76
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		277.76
VO# 134208		INV#	021967290	255.58
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		255.58
VO# 134209		INV#	021967291	1,050.46
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3191 (continued)					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			1,050.46
VO# 134210		INV#	021967300		121.94
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			121.94
VO# 134211		INV#	021897479		104.10
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			104.10
VO# 134212		INV#	021897480		204.05
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			204.05
VO# 134213		INV#	021897478		66.71
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			66.71
VO# 134214		INV#	021897477		83.86
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			83.86
VO# 134215		INV#	021897476		-102.63
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			-102.63
VO# 134216		INV#	021897471		7.14
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			7.14
VO# 134217		INV#	021897470		13.80
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			13.80
VO# 134218		INV#	021897467		140.21
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			140.21
VO# 134219		INV#	021897463		33.92
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			33.92
VO# 134220		INV#	021897462		204.05
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			204.05
VO# 134221		INV#	021897461		37.66
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			37.66
VO# 134222		INV#	021927847		7.41
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			7.41
VO# 134223		INV#	022087583		206.78
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			206.78

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3191 (continued)					
VO# 134224		INV#	022087582		206.78
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			206.78
VO# 134225		INV#	022087581		206.78
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			206.78
VO# 134226		INV#	021967323		72.52
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			72.52
VO# 134227		INV#	021967301		500.20
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			500.20
VO# 134228		INV#	021967302		1,109.16
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			1,109.16
VO# 134229		INV#	021897484		17.66
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			17.66
VO# 134230		INV#	021897485		13.56
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			13.56
VO# 134231		INV#	021897483		-80.59
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-80.59
VO# 134232		INV#	022087577		206.78
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			206.78
VO# 134233		INV#	022087569		206.78
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			206.78
VO# 134234		INV#	022087570		206.78
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			206.78
VO# 134235		INV#	021967287		558.96
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			558.96
VO# 134236		INV#	021967324		69.24
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			69.24
VO# 134237		INV#	021967285		589.07
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			589.07
VO# 134238		INV#	021967286		7.43

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3191 (continued)					
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			7.43
VO#	134239	INV#	021967325		76.58
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			76.58
VO#	134240	INV#	021967326		142.22
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			142.22
VO#	134241	INV#	021967327		-39.77
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			-39.77
VO#	134242	INV#	021967328		19.45
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			19.45
VO#	134243	INV#	021967329		13.65
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			13.65
VO#	134244	INV#	021967311		288.61
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			288.61
VO#	134245	INV#	021967280		157.56
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			157.56
VO#	134246	INV#	021967281		375.47
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			375.47
VO#	134247	INV#	021967283		862.34
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			862.34
VO#	134248	INV#	021967284		162.34
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			162.34
VO#	134249	INV#	021967279		774.88
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			774.88
VO#	134250	INV#	021897487		39.77
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			39.77
VO#	134251	INV#	021897469		209.12
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			209.12
VO#	134252	INV#	021897459		65.72
				COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3191 (continued)					
100-254-323-0000-06		REPAIRS AND MAINTENANCE			65.72
VO# 134253		INV#	021897458		209.12
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			209.12
VO# 134254		INV#	021967343		181.18
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			181.18
VO# 134255		INV#	021967342		147.49
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			147.49
VO# 134256		INV#	021967341		851.48
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			851.48
VO# 134257		INV#	021967340		1,127.29
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			1,127.29
VO# 134258		INV#	021967334		439.87
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			439.87
VO# 134259		INV#	021967333		772.33
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			386.17
100-254-323-0000-10		REPAIRS AND MAINTENANCE			386.16
VO# 134260		INV#	021967344		29.40
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			14.70
100-254-323-0000-10		REPAIRS AND MAINTENANCE			14.70
VO# 134261		INV#	021967345		606.32
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			303.16
100-254-323-0000-10		REPAIRS AND MAINTENANCE			303.16
VO# 134262		INV#	021967346		562.89
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			281.45
100-254-323-0000-10		REPAIRS AND MAINTENANCE			281.44
VO# 134263		INV#	022087584		198.94
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			99.47
100-254-323-0000-10		REPAIRS AND MAINTENANCE			99.47
VO# 134264		INV#	022087585		198.94
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			99.47
100-254-323-0000-10		REPAIRS AND MAINTENANCE			99.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3191 (continued)					
VO# 134265	INV# 022087574	COPIER LEASE		20.67	
243-254-323-0000-00	REPAIRS & MAINT.			20.67	
VO# 134266	INV# 021967289	COPIER LEASE		374.74	
243-254-323-0000-00	REPAIRS & MAINT.			374.74	
VO# 134267	INV# 021967288	COPIER LEASE		118.12	
243-254-323-0000-00	REPAIRS & MAINT.			118.12	
VO# 134268	INV# 021897466	COPIER LEASE		22.35	
243-254-323-0000-00	REPAIRS & MAINT.			22.35	
VO# 134269	INV# 021967299	COPIER LEASE		19.77	
600-256-323-0000-06	FOOD SERVICE MAINTENANCE			19.77	
VO# 134270	INV# 021967303	COPIER LEASE		214.03	
980-188-323-0000-00	REPAIRS AND MAINT.			214.03	
	CHECK RUN: 3191	NUMBER OF CHECKS:	68		615,397.15
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					615,397.15

CHECK RUN: 3192

506633	09/23/2024	828850	AFLAC		1,322.54
VO# 133856	INV#	SEPTEMBER 2024 PAYROLL DEDUCTIONS		20.45	
100-000-455-0004-00	AFLAC			20.45	
VO# 133934	INV#	CREATED FROM PR: 7613 AFLAC		630.69	
100-000-455-0004-00	AFLAC			630.69	
VO# 134015	INV#	CREATED FROM PR: 7617 AFLAC		40.91	
100-000-455-0004-00	AFLAC			40.91	
VO# 134322	INV#	SEPTEMBER 2024 PAYROLL DEDUCTIONS		630.49	
100-000-455-0004-00	AFLAC			630.49	
506634	09/23/2024	834740	AMERICAN AMICABLE LIFE INS CO OF TEXAS		37.36
VO# 133946	INV#	CREATED FROM PR: 7613 AMER-AMI		37.36	
100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO			37.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3192 (continued)				
506635	09/23/2024	829298 AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 133859	INV#	12.64	
		CREATED FROM PR: 7571 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	12.64	
	VO# 133939	INV#	196.30	
		CREATED FROM PR: 7613 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	196.30	
	VO# 134018	INV#	12.64	
		CREATED FROM PR: 7617 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	12.64	
	VO# 134293	INV# SEPTEMBER 2024	177.40	
		PAYROLL DEDUCTIONS		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	177.40	
506636	09/23/2024	833926 ASIFLEX		3,823.44
	VO# 134312	INV# 5050400 9/25/24	3,823.44	
		PAYROLL DEDUCTIONS		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	312.51	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,154.67	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
506637	09/23/2024	833926 ASIFLEX		45.18
	VO# 134313	INV# 5050400 9/25/24	45.18	
		PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	45.18	
506638	09/23/2024	834701 BOSTON MUTUAL LIFE INSURANCE CO		6.86
	VO# 133862	INV#	6.86	
		CREATED FROM PR: 7571 BOSTONMU		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO	6.86	
506639	09/23/2024	830636 COLONIAL LIFE INSURANCE		1,911.52
	VO# 133860	INV#	36.10	
		CREATED FROM PR: 7571 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	36.10	
	VO# 133898	INV#	39.62	
		CREATED FROM PR: 7605 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	39.62	
	VO# 133941	INV#	898.09	
		CREATED FROM PR: 7613 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	898.09	
	VO# 134019	INV#	36.10	
		CREATED FROM PR: 7617 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	36.10	
	VO# 134087	INV#	22.01	
		CREATED FROM PR: 7619 COLONIAL		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3192 (continued)				
	100-000-455-0047-00	COLONIAL LIFE INS	22.01	
	VO# 134295	INV# SEPTEMBER 2024	879.60	
		PAYROLL DEDUCTIONS		
	100-000-455-0047-00	COLONIAL LIFE INS	879.60	
506640	09/23/2024	834946 CRYSTAL SPRINGS		60.94
	VO# 134310	INV# 23260700 091824	60.94	
		BEHS & DO WATER DISPENSER/WATER BOTTLES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	12.94	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	48.00	
506641	09/23/2024	831316 DISTRICT SEVEN BASKETBALL ASSOCIATION		600.00
	VO# 134311	INV# DENMARK/BAMBERG B	600.00	
		DENMARK/BAMBERG BASKETBALL FEES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	300.00	
	707-271-660-0084-07	GENERAL - ATHLETIC	300.00	
506642	09/23/2024	834860 EMPLOYEE VENDOR		25.00
	VO# 134314	INV# LEVY REFUND	25.00	
		LEVY REFUND		
	100-000-455-0046-00	LEVY	25.00	
506643	09/23/2024	833631 EMPLOYEE VENDOR		107.50
	VO# 134309	INV# PROPERTY DEED FEES	107.50	
		PROPERTY CHEED FEES		
	100-232-312-0000-00	ADMIN-CONSULTANT BCO-HUBS	107.50	
506644	09/23/2024	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		973.89
	VO# 133945	INV# SEPTEMBER 2024	480.40	
		PAYROLL DEDUCTIONS		
	100-000-455-0029-00	LIBERTY NATIONAL	480.40	
	VO# 134299	INV#	493.49	
		CREATED FROM PR: 7632 GLOBE		
	100-000-455-0029-00	LIBERTY NATIONAL	493.49	
506645	09/23/2024	829525 INTERNAL REVENUE SERVICE		850.00
	VO# 134315	INV# SEPTEMBER 2024	850.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	850.00	
506646	09/23/2024	834703 LIFE INSURANCE COMPANY OF ALABAMA		318.84
	VO# 133947	INV#	159.42	
		CREATED FROM PR: 7613 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	159.42	
	VO# 134301	INV#	159.42	
		CREATED FROM PR: 7632 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	159.42	
506647	09/23/2024	834848 MADISON NATIONAL LIFE/NTA		11,455.91

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3192 (continued)					
	VO# 133863	INV#		79.07	
		CREATED FROM PR: 7571 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		79.07	
	VO# 133900	INV#		29.65	
		CREATED FROM PR: 7605 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		29.65	
	VO# 133949	INV#		5,727.99	
		CREATED FROM PR: 7613 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,727.99	
	VO# 134090	INV#		45.90	
		CREATED FROM PR: 7619 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		45.90	
	VO# 134303	INV#	SEPTEMBER 2024	5,573.30	
			PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,573.30	
506648	09/23/2024	834754	MANHATTANLIFE INSURANCE & ANNUITY CO		64.30
	VO# 133936	INV#		32.15	
		CREATED FROM PR: 7613 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
	VO# 134290	INV#		32.15	
		CREATED FROM PR: 7632 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
506649	09/23/2024	504000	NATIONAL TEACHER ASSOCIATES		2,648.96
	VO# 133935	INV#		1,331.68	
		CREATED FROM PR: 7613 NTA INS			
	100-000-455-0007-00	NTA INSURANCE		1,331.68	
	VO# 134086	INV#		62.69	
		CREATED FROM PR: 7619 NTA INS			
	100-000-455-0007-00	NTA INSURANCE		62.69	
	VO# 134289	INV#	SEPTEMBER 2024	1,254.59	
			PAYROLL DEDUCTIONS		
	100-000-455-0007-00	NTA INSURANCE		1,254.59	
506650	09/23/2024	834618	PALMETTO TELEPHONE COMPANY INC		270,109.98
	VO# 134304	INV#	92551119260 AUG 24	270,109.98	
			PHONE SERVICES		
	970-258-540-0000-01	SECURITY EQUIPMENT		45,018.33	
	970-258-540-0000-02	SECURITY EQUIPMENT		45,018.33	
	970-258-540-0000-06	SECURITY EQUIPMENT		45,018.33	
	970-258-540-0000-07	SECURITY EQUIPMENT		45,018.33	
	970-258-540-0000-08	SECURITY EQUIPMENT		45,018.33	
	970-258-540-0000-10	SECURITY EQUIPMENT		45,018.33	
506651	09/23/2024	832313	POURNELLE INSURANCE AGENCY, LLC		802.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3192 (continued)					
	VO# 133943	INV#	SEPTEMBER 2024	357.63	
			PAYROLL DEDUCTIONS		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		357.63	
	VO# 134088	INV#		36.07	
			CREATED FROM PR: 7619 POURNELL		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		36.07	
	VO# 134297	INV#		408.94	
			CREATED FROM PR: 7632 POURNELL		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		408.94	
506652	09/23/2024	830158	PREPAID LEGAL SERVICES		207.34
	VO# 133940	INV#		103.67	
			CREATED FROM PR: 7613 PPLS		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
	VO# 134294	INV#		103.67	
			CREATED FROM PR: 7632 PPLS		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
506653	09/23/2024	264700	EMPLOYEE VENDOR		134.62
	VO# 134320	INV#	COLLETON CTY READIN	84.24	
			READING PLAN PLO COLLETON CTY		
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		84.24	
	VO# 134321	INV#	CAP MTG 9/12/24	50.38	
			CAP MTG 9/12/2024		
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		50.38	
506654	09/23/2024	639610	SC DEPARTMENT OF REVENUE		1,529.16
	VO# 134316	INV#	SEPTEMBER 2024	1,529.16	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		1,529.16	
506655	09/23/2024	834350	SC DEPARTMENT OF EMPLOYMENT AND WORKFO		325.00
	VO# 134317	INV#	SEPTEMBER 2024	325.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		325.00	
506656	09/23/2024	643150	SCHOLASTIC MAGAZINES		1,706.65
	VO# 134305	INV#	M7541046	98.89	
			SCHOLASTIC ART		
	251-113-410-0000-02	SUPPLIES		98.89	
	VO# 134306	INV#	M7514417	989.01	
			ACTION & NEW YORK TIMES UPFRONT		
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES		989.01	
	VO# 134307	INV#	M7541042	618.75	
			SCHOLASTIC NEWS		
	201-149-410-0000-06	SUPPLIES		618.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3192 (continued)					
506657	09/23/2024	834043	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 134318	INV#	SEPTEMBER 2024	1,648.84	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		1,648.84	
506658	09/23/2024	835235	STO RIVER TRACE PROPERTIES		24,000.00
	VO# 134308	INV#	PROPERTY RENT 300 & 3	24,000.00	
			PROPERTY RENT 300 & 302		
	867-254-325-0000-00	RENT		24,000.00	
506659	09/23/2024	830970	SUPERIOR VISION SERVICES INC		43.52
	VO# 133942	INV#		21.76	
			CREATED FROM PR: 7613 SVP		
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
	VO# 134296	INV#		21.76	
			CREATED FROM PR: 7632 SVP		
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
506660	09/23/2024	834702	THE KEITH AGENCY, INC		204.08
	VO# 133948	INV#		102.04	
			CREATED FROM PR: 7613 KEITH AG		
	100-000-455-0032-00	KEITH AGENCY		102.04	
	VO# 134302	INV#		102.04	
			CREATED FROM PR: 7632 KEITH AG		
	100-000-455-0032-00	KEITH AGENCY		102.04	
506661	09/23/2024	830099	TIAA-CREF TRUST COMPANY, FSB		394.40
	VO# 134319	INV#	L BAILEY 9/25/24	394.40	
			PAYROLL DEDUCTIONS		
	100-000-454-0001-00	ORP Retirement		253.54	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		140.86	
506662	09/23/2024	828744	WASHINGTON NATIONAL INSURANCE COMPANY		8,204.23
	VO# 133857	INV#		25.03	
			CREATED FROM PR: 7571 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		25.03	
	VO# 133897	INV#		16.80	
			CREATED FROM PR: 7605 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		16.80	
	VO# 133937	INV#		4,085.10	
			CREATED FROM PR: 7613 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		4,085.10	
	VO# 134016	INV#		25.03	
			CREATED FROM PR: 7617 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		25.03	
	VO# 134291	INV#	SEPTEMBER 2024	4,052.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3192 (continued)

PAYROLL DEDUCTIONS

100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	4,052.27	
CHECK RUN: 3192	NUMBER OF CHECKS:	30	333,961.68
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			333,961.68

CHECK RUN: 3193

506663	09/26/2024	829614	EMPLOYEE VENDOR		998.44
	VO# 134350	INV#	TRAVEL 8/30/24-9/24/24 S	998.44	
			TRAVEL/SUPPLIES/PD		
	243-224-332-0000-00		IMPROV OF INSTRUCTION TRAVEL	506.52	
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	21.58	
	356-182-410-0000-00		SUPPLIES	21.58	
	356-224-332-0000-00		IMPROV OF INSTR. TRAVEL	224.38	
	356-224-332-0000-00		IMPROV OF INSTR. TRAVEL	224.38	
	CHECK RUN: 3193		NUMBER OF CHECKS:	1	998.44
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					998.44

TOTAL NUMBER OF CHECKS:	187	1,381,694.58
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		1,381,694.58

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)