CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3204				
506871	11/01/2024	828850 AFLAC		1,322.74
	VO# 134473	INV#	630.69	
		CREATED FROM PR: 7646 AFLAC		
	100-000-455-0004-00 AFLAC		630.69	
	VO# 134559	INV# OCTOBER 24	20.45	
		PAYROLL DEDUCTION		
	100-000-455-0004-00 AFLAC		20.45	
	VO# 134820	INV#	630.69	
		CREATED FROM PR: 7676 AFLAC		
	100-000-455-0004-00 AFLAC		630.69	
	VO# 134836	INV#	40.91	
		CREATED FROM PR: 7683 AFLAC		
	100-000-455-0004-00 AFLAC		40.91	
506872	11/01/2024	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
	VO# 134485	INV#	37.36	
		CREATED FROM PR: 7646 AMER-AMI		
	100-000-455-0033-00 AMERICAN-AMICABLE LIFE INS CO		37.36	
	VO# 134832	INV#	37.36	
		CREATED FROM PR: 7676 AMER-AMI		
	100-000-455-0033-00 AMERICAN-AMICABLE LIFE INS CO		37.36	
506873	11/01/2024	829298 AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 134478	INV# OCTOBER 24	177.40	
		PAYROLL DEDUCTION		
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO		177.40	
	VO# 134562	INV#	12.64	
		CREATED FROM PR: 7657 AMER HER		
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO		12.64	
	VO# 134825	INV#	196.30	
		CREATED FROM PR: 7676 AMER HER		
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO		196.30	
	VO# 134839	INV#	12.64	
		CREATED FROM PR: 7683 AMER HER		
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO		12.64	
506874	11/01/2024	835247 ARDREY KELL ATHLETIC BOOSTER CLUB		300.00
	VO# 134910	INV# DENMARK OLAR REGIS	300.00	
		DENMARK OLAR REGISTRATION		
	707-271-660-0084-07 GENERAL - ATHLETIC		300.00	
506875	11/01/2024	833926 ASIFLEX		3,823.44
	VO# 134873	INV# 505040010/25/2024	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3204 (continued)				
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
506876	11/01/2024	833926 ASIFLEX		45.18
	VO# 134874	INV# 505040010/25/2024	45.18	
		PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	45.18	
506877	11/01/2024	833926 ASIFLEX		75.00
	VO# 134875	INV# 505040010/23/2024	75.00	
		PAYROLL DEDUCTIONS		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	75.00	
506878	11/01/2024	833926 ASIFLEX		1.07
	VO# 134876	INV# 505040010/23/2024	1.07	
		PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	1.07	
506879	11/01/2024	830135 AT&T		2,246.11
	VO# 134868	INV# 287294693843X10242024 (	2,246.11	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,799.26	
	243-254-340-0000-00	TELEPHONE	235.71	
	980-188-340-0000-00	TELEPHONE	211.14	
506880	11/01/2024	834636 EMPLOYEE VENDOR		519.60
	VO# 134932	INV# INSURANCE REFUND	519.60	
		INSURANCE REFUND		
	100-000-455-0015-00	SPOUSAL DEPENDENT LIFE	8.64	
	100-000-456-0051-00	PART 125 BC/BS	488.10	
	100-000-456-0052-00	PART 125 DENTAL	22.86	
506881	11/01/2024	833040 BENDER-BURKOT		1,198.87
	VO# 134916	INV# 56713.00 PO# 28276	1,198.87	
		SUPPLIES		
	201-149-410-0000-02	SUPPLIES	1,198.87	
506882	11/01/2024	086400 BOARD OF PUBLIC WORKS		54,630.07
	VO# 135006	INV# OCT 24	54,630.07	
		BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	497.17	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	59.84	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	168.94	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	340.56	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	13.38	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	3,455.77	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,544.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	114.34	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,336.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT		1,272.83	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT		0.00	
	100-254-470-0000-00	ENERGY		492.21	
	100-254-470-0000-00	ENERGY		604.07	
	100-254-470-0000-01	ENERGY		652.03	
	100-254-470-0000-01	ENERGY		68.26	
	100-254-470-0000-01	ENERGY		90.55	
	100-254-470-0000-01	ENERGY		17,580.27	
	100-254-470-0000-01	ENERGY		107.90	
	100-254-470-0000-02	ENERGY		147.65	
	100-254-470-0000-02	ENERGY		6,856.79	
	100-254-470-0000-02	ENERGY		436.15	
	100-254-470-0000-02	ENERGY		42.75	
	100-254-470-0000-06	ENERGY		17,747.83	
	100-254-470-0000-06	ENERGY		0.00	
506883	11/01/2024	834701	BOSTON MUTUAL LIFE INSURANCE CO		6.86
	VO# 134842	INV#		6.86	
			CREATED FROM PR: 7683 BOSTONMU		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
506884	11/01/2024	830636	COLONIAL LIFE INSURANCE		1,911.52
	VO# 134480	INV#		937.71	
			CREATED FROM PR: 7646 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS		937.71	
	VO# 134827	INV#		937.71	
			CREATED FROM PR: 7676 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS		937.71	
	VO# 134840	INV#		36.10	
			CREATED FROM PR: 7683 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS		36.10	
506885	11/01/2024	835251	EMPLOYEE VENDOR		400.00
	VO# 135026	INV#	24-25 TEACHER SUPPLY	400.00	
			24-25 TEACHER SUPPLY CHECK		
	377-111-410-0000-06	KINDERGARTEN SUPPLIES		400.00	
506886	11/01/2024	193210	EMPLOYEE VENDOR		3,799.50
	VO# 134920	INV#	COURSE REIMBURSEME	3,799.50	
			COURSE REIMBURSEMENT		
	267-224-312-0000-06	IMPROV. OF INSTRUCTION STAFF DEV.		3,799.50	
506887	11/01/2024	835252	EMPLOYEE VENDOR		400.00
	VO# 135027	INV#	24-25 TEACHER SUPPLY	400.00	
			24-25 TEACHER SUPPLY CHECK		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
506888	11/01/2024	834722	DESS SECURITY		1,820.00
	VO# 135018	INV#	DENMARK HOMECOMI	1,820.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3204 (continued)						
		DENMARK HOMECOMING 2024				
	100-258-312-0000-07	SECURITY P/S			1,820.00	
506889	11/01/2024	832792 DILLON SUPPLY COMPANY				47.66
	VO# 134859	INV# 28046762	PO# 28320		168.90	
		MATERIALS				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			168.90	
	VO# 134860	INV# 28048839	PO# 28320		-121.24	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			-121.24	
506890	11/01/2024	834960 EMPLOYEE VENDOR				278.22
	VO# 135011	INV# WINTHROP UNIVERSITY			278.22	
		WINTHROP UNIVERSITY				
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL			278.22	
506891	11/01/2024	829592 EDISTO HEATING & COOLING, INC				1,522.00
	VO# 134866	INV# 2024-19899			981.00	
		BEMS LIBRARY SERVICE CALL/REPAIRS				
	100-254-323-0000-02	REPAIRS AND MAINTENANCE			981.00	
	VO# 134867	INV# 2024-19900			541.00	
		BEMS LIBRARY SERVICE CALL/REPAIRS				
	100-254-323-0000-02	REPAIRS AND MAINTENANCE			541.00	
506892	11/01/2024	834867 ETOWN CUSTOM DESIGNS, LLC				501.84
	VO# 135021	INV# 2070			501.84	
		DENMARK PINK OUT SHIRTS				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			501.84	
506893	11/01/2024	834351 EWELL EDUCATIONAL SERVICES, INC.				390.00
	VO# 134862	INV# SC178-87930			390.00	
		AET SUBSCRIPTION				
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM			390.00	
506894	11/01/2024	832888 FOLLETT CONTENT SOLUTIONS, LLC				523.79
	VO# 134856	INV# 449744A	PO# 28229		523.79	
		BOOKS				
	201-222-430-0000-02	LIBRARY BOOKS			523.79	
506895	11/01/2024	832818 GAME TIME				78,761.31
	VO# 134933	INV# 172332-01-01	PO# 28327		78,761.31	
		RCES PLAYGROUND EQUIPMENT				
	972-253-520-0000-06	CONSTRUCTION			78,761.31	
506896	11/01/2024	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION				973.89
	VO# 134484	INV# OCTOBER 24			480.40	
		PAYROLL DEDUCTION				
	100-000-455-0029-00	LIBERTY NATIONAL			480.40	
	VO# 134831	INV#			493.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
		CREATED FROM PR: 7676 GLOBE			
	100-000-455-0029-00	LIBERTY NATIONAL		493.49	
506897	11/01/2024	833790 EMPLOYEE VENDOR			82.23
	VO# 135037	INV# REGIONAL PLO 09/24/24		82.23	
		REGIONAL PLO 9/24/24			
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE		82.23	
506898	11/01/2024	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			450.00
	VO# 134906	INV# 3194519		250.00	
		USDA FOODS			
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		250.00	
	VO# 134907	INV# 3194521		110.00	
		USDA FOODS			
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		110.00	
	VO# 134908	INV# 3194522		110.00	
		USDA FOODS			
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		110.00	
	VO# 135019	INV# 1381959		-20.00	
		CREDIT MEMO			
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		-20.00	
506899	11/01/2024	829614 EMPLOYEE VENDOR			914.37
	VO# 135029	INV# TRAVEL SEPT/OCT 24		865.64	
		TRAVEL SEPT/OCT 24			
	243-223-332-0000-00	TRAVEL		865.64	
	VO# 135030	INV# TRANSCRIPT/MEAL		48.73	
		TRANSCRIPT/PD MEETING			
	243-223-332-0000-00	TRAVEL		44.23	
	356-181-311-0000-00	STUDENT P/S		4.50	
506900	11/01/2024	324000 HARRIS INTEGRATED SOLUTIONS, INC.			53,813.04
	VO# 135017	INV# 55764		240.00	
		WEB CONTROL HOSTING			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		240.00	
	VO# 135025	INV# 55657	PO# 28070	53,573.04	
		DENMARK CONTROLS			
	218-254-312-0000-07	OPER & MAINT P/S		0.00	
	218-254-312-0000-08	OPER & MAINT P/S		0.00	
	218-254-312-0000-10	OPER & MAINT P/S		0.00	
	527-253-520-0000-10	CONSTRUCTION		53,573.04	
506901	11/01/2024	467600 EMPLOYEE VENDOR			179.51
	VO# 135008	INV# REGIONAL COUNSELOR		91.74	
		REGIONAL COUNSELORS WKSHP 2024			
	210-224-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV		91.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
	VO# 135009	INV#	TAR ROUNDTABLE	87.77	
			TAR ROUNDTABLE		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		87.77	
506902	11/01/2024	829525	INTERNAL REVENUE SERVICE		850.00
	VO# 134869	INV#	OCTOBER 2024	850.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		850.00	
506903	11/01/2024	834624	LEAF A SUBSIDIARY OF M&T BANK		281.12
	VO# 135022	INV#	17331318	281.12	
			COPIER LEASE DENMARK		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		93.70	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		93.71	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		93.71	
506904	11/01/2024	834703	LIFE INSURANCE COMPANY OF ALABAMA		318.84
	VO# 134486	INV#		159.42	
			CREATED FROM PR: 7646 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
	VO# 134833	INV#		159.42	
			CREATED FROM PR: 7676 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
506905	11/01/2024	833263	LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 134861	INV#	AR68477	105.82	
			COPIER LEASE DENMARK		
	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	
506906	11/01/2024	834848	MADISON NATIONAL LIFE/NTA		11,267.45
	VO# 134440	INV#		29.65	
			CREATED FROM PR: 7644 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		29.65	
	VO# 134488	INV#		5,669.22	
			CREATED FROM PR: 7646 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,669.22	
	VO# 134566	INV#	OCTOBER 24	0.83	
			PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		0.83	
	VO# 134734	INV#		29.65	
			CREATED FROM PR: 7668 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		29.65	
	VO# 134835	INV#		5,459.03	
			CREATED FROM PR: 7676 MADISON		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,459.03	
	VO# 134843	INV#		79.07	
		CREATED FROM PR: 7683 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		79.07	
506907	11/01/2024	834754	MANHATTANLIFE INSURANCE & ANNUITY CO		64.30
	VO# 134475	INV#		32.15	
		CREATED FROM PR: 7646 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
	VO# 134822	INV#		32.15	
		CREATED FROM PR: 7676 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
506908	11/01/2024	835242	MARIANNA INDUSTRIES		29,036.07
	VO# 135036	INV#	001-013080-24	29,036.07	
			COSMETOLOGY SUPPLIES		
	201-149-410-0000-01	SUPPLIES		29,036.07	
506909	11/01/2024	835248	MARION HIGH SCHOOL ATHLETICS		100.00
	VO# 134911	INV#	DENMARK BASKETBAL	100.00	
			DENMARK BASKETBALL REGISTRATION		
	707-271-660-0084-07	GENERAL - ATHLETIC		100.00	
506910	11/01/2024	831212	MARTIN'S JANITORIAL SERVICE		190.00
	VO# 135034	INV#	SEPT 13 2024 RE-ISSUE A	190.00	
			ADULT ED FLOORS CHECK RE-ISSUE		
	356-254-323-0000-00	REPAIRS AND MAINT.		190.00	
506911	11/01/2024	834484	EMPLOYEE VENDOR		605.94
	VO# 135007	INV#	SCATA 2024	405.94	
			SCATA 2024		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		405.94	
	VO# 135016	INV#	SCASBO 2024	200.00	
			SCASBO 2024		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		200.00	
506912	11/01/2024	832110	EMPLOYEE VENDOR		648.10
	VO# 135004	INV#	SC TEACHER WORKING	76.92	
			MTG COLA 10/28/24		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		76.92	
	VO# 135005	INV#	RISKY BUSINESS 2024	147.40	
			RISKY BUSINESS 2024		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		147.40	
	VO# 135015	INV#	SCASBO 2024	423.78	
			SCASBO 2024		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		423.78	
506913	11/01/2024	504000	NATIONAL TEACHER ASSOCIATES		2,648.96

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
	VO# 134474	INV#	OCTOBER 24	1,317.28	
			PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE		1,317.28	
	VO# 134821	INV#		1,331.68	
			CREATED FROM PR: 7676 NTA INS		
	100-000-455-0007-00	NTA INSURANCE		1,331.68	
506914	11/01/2024	832652	NEW YORK LIFE INSURANCE COMPANY		9,574.76
	VO# 134483	INV#		4,715.18	
			CREATED FROM PR: 7646 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,715.18	
	VO# 134565	INV#	OCTOBER 24	65.74	
			PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		65.74	
	VO# 134830	INV#		4,638.41	
			CREATED FROM PR: 7676 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,638.41	
	VO# 134841	INV#		155.43	
			CREATED FROM PR: 7683 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		155.43	
506915	11/01/2024	559200	PIGGLY WIGGLY		1,435.44
	VO# 134887	INV#	01-1338941	3.80	
			FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		3.80	
	VO# 134888	INV#	01-1130553	73.69	
			FOOD SERVICE SUPPLIES		
	600-256-460-0000-06	FOOD SERVICE FOOD		73.69	
	VO# 134889	INV#	01-1126971	37.01	
			FOOD SERVICE SUPPLIES		
	600-256-460-0000-06	FOOD SERVICE FOOD		37.01	
	VO# 134890	INV#	01-1127851	5.05	
			FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		5.05	
	VO# 134891	INV#	05-887867	4.63	
			FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		4.63	
	VO# 134892	INV#	02-1482337	10.10	
			FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		10.10	
	VO# 134893	INV#	06-468839	4.63	
			FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		4.63	
	VO# 134894	INV#	01-1132895	35.84	
			FOOD SERVICE SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
600-256-460-0000-06		FOOD SERVICE FOOD			35.84
VO# 134895		INV#	01-1129631		221.18
			FOOD SERVICE SUPPLIES		
600-256-460-0000-06		FOOD SERVICE FOOD			221.18
VO# 134896		INV#	01-1111445		8.06
			WATER		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			8.06
VO# 134897		INV#	01-1109913		7.07
			WATER		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			7.07
VO# 134898		INV#	05-865338		16.12
			FOOTBALL SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			16.12
VO# 134899		INV#	05-864277		15.13
			WATER		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			15.13
VO# 134900		INV#	05-862844		9.98
			FOOTBALL SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			9.98
VO# 134901		INV#	02-1447328		55.49
			FOOTBALL SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			55.49
VO# 134902		INV#	01-1087579		19.16
			WATER		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			19.16
VO# 134921		INV#	02-1489326		4.04
			BEMS FOOD SERVICE SUPPLIES		
600-256-460-0000-02		FOOD SERVICE FOOD			4.04
VO# 134926		INV#	03-1012572		310.02
			CULINARY ARTS BEHS SUPPLIES		
329-115-410-0000-01		CATE SUPPLIES			310.02
VO# 134927		INV#	02-1484012		193.72
			CULINARY ARTS BEHS SUPPLIES		
329-115-410-0000-01		CATE SUPPLIES			193.72
VO# 134928		INV#	01-1133856		33.37
			CULINARY ARTS BEHS SUPPLIES		
329-115-410-0000-01		CATE SUPPLIES			33.37
VO# 134929		INV#	03-1011689		171.01
			BEHS SUPPLIES C GAVIN		
329-115-410-0000-01		CATE SUPPLIES			171.01
VO# 134930		INV#	01-1139100		196.34
			ADVISORY COUNCIL SUPPLIES		
701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER			196.34

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
506916	11/01/2024	834690 PIGGLY WIGGLY			38.39
	VO# 135028	INV# 06-1218606		38.39	
		DOHS ATHLETIC BOOSTER CLUB SUPPLIES			
	707-271-660-0084-07	GENERAL - ATHLETIC		38.39	
506917	11/01/2024	559610 PITNEY BOWES BANK INC			502.25
	VO# 134934	INV# 8000900004277327 OCT 24		502.25	
		POSTAGE			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		502.25	
506918	11/01/2024	832313 POURNELLE INSURANCE AGENCY, LLC			802.64
	VO# 134482	INV# OCTOBER 24		393.70	
		PAYROLL DEDUCTION			
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		393.70	
	VO# 134829	INV#		408.94	
		CREATED FROM PR: 7676 POURNELL			
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		408.94	
506919	11/01/2024	830158 PREPAID LEGAL SERVICES			207.34
	VO# 134479	INV#		103.67	
		CREATED FROM PR: 7646 PPLS			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
	VO# 134826	INV#		103.67	
		CREATED FROM PR: 7676 PPLS			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
506920	11/01/2024	586800 QUILL CORPORATION			467.40
	VO# 134854	INV# 41080356	PO# 28312	467.40	
		SUPPLIES			
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		467.40	
506921	11/01/2024	1329 EMPLOYEE VENDOR			643.82
	VO# 134931	INV# SCATA GIFT BASKET		64.80	
		SCATA GIFT BASKET REIMBURSEMENT			
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		64.80	
	VO# 135014	INV# SCATA CONFERENCE 20		456.61	
		SCATA CONFERENCE 2024			
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		456.61	
	VO# 135035	INV# FALL PROFESSIONAL DI		122.41	
		FALL PROFESSIONAL DEVELOPMENT WORKSHOP 10/21/24-10			
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		122.41	
506922	11/01/2024	834672 EMPLOYEE VENDOR			98.68
	VO# 135012	INV# SC INCLUSION CONFERI		98.68	
		SC INCLUSION CONFERENCE			
	203-224-332-0000-10	IMPROV OF INSTRUCTION P/S		98.68	
506923	11/01/2024	834677 EMPLOYEE VENDOR			91.38

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3204 (continued)				
	VO# 135032	INV# SC INCLUSION CONFERI	91.38	
		SC INCLUSION CONFERENCE 10/17/24		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	91.38	
506924	11/01/2024	648000 SCASBO		50.00
	VO# 135038	INV# M-1499 DONNA MCALH/	50.00	
		SCASBO MEMBERSHIP		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	50.00	
506925	11/01/2024	639610 SC DEPARTMENT OF REVENUE		1,541.66
	VO# 134870	INV# OCTOBER 2024	1,541.66	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	1,541.66	
506926	11/01/2024	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		353.79
	VO# 134864	INV# 10114370 2024-3	353.79	
		UNEMPLOYMENT INSURANCE		
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	353.79	
506927	11/01/2024	833398 SC DEPARTMENT OF ADMINISTRATION		246.83
	VO# 134865	INV# 90391235	246.83	
		INTERNET SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	246.83	
506928	11/01/2024	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		325.00
	VO# 134871	INV# OCTOBER 2024	325.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	325.00	
506929	11/01/2024	833877 SC FFA ASSOCIATION		2,025.00
	VO# 134863	INV# SCLC600-000BEMFC	2,025.00	
		2024 MARINE & FISHERIES CAMP		
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	2,025.00	
506930	11/01/2024	832125 SCHOLASTIC EDUCATION		609.31
	VO# 134853	INV# 64376349	609.31	
		BOOKS		
	201-149-410-0000-06	SUPPLIES	609.31	
506931	11/01/2024	643150 SCHOLASTIC MAGAZINES		4,382.58
	VO# 134855	INV# M7570513	1,965.00	
		MAGAZINES DENMARK		
	201-149-410-0000-10	SUPPLIES	1,965.00	
	VO# 134913	INV# M7571153	2,417.58	
		SCHOLASTIC CHOICES MAGAZINE		
	201-149-410-0000-02	SUPPLIES	2,417.58	
506932	11/01/2024	830003 SCHOOL SPECIALTY LLC		16,291.05
	VO# 134850	INV# 208135059653 PO# 28316	1,172.54	
		SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3204 (continued)							
	201-149-410-0000-06 SUPPLIES					1,172.54	
	VO# 134914	INV# 308104646896 SUPPLIES		PO# 28245		2,574.40	
	201-149-410-0000-02 SUPPLIES					2,574.40	
	VO# 134917	INV# 308104646314 SUPPLIES		PO# 28238		668.52	
	201-149-410-0000-08 SUPPLIES					668.52	
	VO# 134918	INV# 308104647990 SUPPLIES		PO# 28235		10,992.82	
	201-149-410-0000-06 SUPPLIES					10,992.82	
	VO# 134919	INV# 308104647458 SUPPLIES		PO# 28251		882.77	
	201-149-410-0000-02 SUPPLIES					882.77	
506933	11/01/2024	834456 SEWINGMACHINE.COM					4,512.19
	VO# 135020	INV# 60114 SUPPLIES BEHS		PO# 28298		4,512.19	
	329-115-410-0000-01 CATE SUPPLIES					4,512.19	
506934	11/01/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI					2,331.15
	VO# 135033	INV# 234523 BEMS CUSTODIAL SUPPLIES		PO# 28331		2,331.15	
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES					2,331.15	
506935	11/01/2024	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT					1,648.84
	VO# 134872	INV# OCTOBER 2024 PAYROLL DEDUCTIONS				1,648.84	
	100-000-455-0046-00 LEVY					1,648.84	
506936	11/01/2024	833821 SOUTHERN EDUCATIONAL SYSTEMS, INC					49,750.40
	VO# 134852	INV# 24-1292 WELDING BOOTHS		PO# 28230		49,750.40	
	201-149-540-0000-01 EQUIPMENT					44,902.67	
	207-115-540-0000-01 VOCATIONAL EQUIPMENT					4,847.73	
506937	11/01/2024	831445 STAPLES BUSINESS ADVANTAGE					314.72
	VO# 134848	INV# 6014282784 SUPPLIES		PO# 28296		73.52	
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES					0.00	
	399-112-410-0000-06 SUPPLIES					36.76	
	399-113-410-0000-06 ELEMENTARY SUPPLIES					36.76	
	VO# 134849	INV# 6013885110 SUPPLIES		PO# 28232		17.43	
	201-149-410-0000-08 SUPPLIES					17.43	
	VO# 134851	INV# 6014712885 SUPPLIES				4.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3204 (continued)						
	201-149-410-0000-08 SUPPLIES				4.22	
	VO# 134903	INV# 6013885112		PO# 28228	103.04	
		SUPPLIES				
	201-149-410-0000-08 SUPPLIES				103.04	
	VO# 134904	INV# 6013036002		PO# 28228	16.63	
		SUPPLIES				
	201-149-410-0000-08 SUPPLIES				16.63	
	VO# 134905	INV# 6013036005		PO# 28228	99.88	
		SUPPLIES				
	201-149-410-0000-08 SUPPLIES				99.88	
506938	11/01/2024	830970 SUPERIOR VISION SERVICES INC				43.52
	VO# 134481	INV#			21.76	
		CREATED FROM PR: 7646 SVP				
	100-000-455-0024-00 SUPERIOR VISION PLAN				21.76	
	VO# 134828	INV#			21.76	
		CREATED FROM PR: 7676 SVP				
	100-000-455-0024-00 SUPERIOR VISION PLAN				21.76	
506939	11/01/2024	834427 SYSCO COLUMBIA LLC				43,237.70
	VO# 134878	INV# 530731208			2,641.34	
		BEHS FOOD SERVICE SUPPLIES				
	600-256-410-0000-01 FOOD SERVICE SUPPLIES				608.45	
	600-256-460-0000-01 FOOD SERVICE FOOD				1,717.66	
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC				315.23	
	VO# 134879	INV# 530743913			4,128.40	
		BEHS FOOD SERVICE SUPPLIES				
	600-256-410-0000-01 FOOD SERVICE SUPPLIES				48.42	
	600-256-460-0000-01 FOOD SERVICE FOOD				3,767.66	
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC				312.32	
	VO# 134880	INV# 530731209			1,452.57	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-410-0000-02 FOOD SERVICE SUPPLIES				231.88	
	600-256-460-0000-02 FOOD SERVICE FOOD				1,220.69	
	VO# 134881	INV# 530743915			1,573.45	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02 FOOD SERVICE FOOD				1,573.45	
	VO# 134882	INV# 530756686			2,023.60	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-410-0000-02 FOOD SERVICE SUPPLIES				288.76	
	600-256-460-0000-02 FOOD SERVICE FOOD				1,734.84	
	VO# 134883	INV# 530731204			6,777.78	
		RCES FOOD SERVICE SUPPLIES				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES				558.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
	600-256-460-0000-06	FOOD SERVICE FOOD		6,218.82	
	VO# 134884	INV#	530743911	7,189.65	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		913.87	
	600-256-460-0000-06	FOOD SERVICE FOOD		6,275.78	
	VO# 134885	INV#	530756683	7,307.39	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		636.10	
	600-256-460-0000-06	FOOD SERVICE FOOD		6,671.29	
	VO# 134886	INV#	530732886	6,709.04	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		100.60	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		100.60	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		100.59	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,135.75	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,135.75	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,135.75	
	VO# 134922	INV#	530760205	3,434.48	
			MILK FOR DISTRICT		
	600-256-460-0000-01	FOOD SERVICE FOOD		209.34	
	600-256-460-0000-02	FOOD SERVICE FOOD		209.34	
	600-256-460-0000-06	FOOD SERVICE FOOD		1,507.90	
	600-256-460-0000-07	FOOD SERVICE FOOD		502.63	
	600-256-460-0000-08	FOOD SERVICE FOOD		502.63	
	600-256-460-0000-10	FOOD SERVICE FOOD		502.64	
506940	11/01/2024	834702	THE KEITH AGENCY, INC		204.08
	VO# 134487	INV#		102.04	
			CREATED FROM PR: 7646 KEITH AG		
	100-000-455-0032-00	KEITH AGENCY		102.04	
	VO# 134834	INV#		102.04	
			CREATED FROM PR: 7676 KEITH AG		
	100-000-455-0032-00	KEITH AGENCY		102.04	
506941	11/01/2024	830099	TIAA-CREF TRUST COMPANY, FSB		394.40
	VO# 134877	INV#	L BAILEY 10/25/2024	394.40	
			PAYROLL DEDUCTIONS		
	100-000-454-0001-00	ORP Retirement		253.54	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		140.86	
506942	11/01/2024	834612	EMPLOYEE VENDOR		426.06
	VO# 135013	INV#	SCATA CONFERENCE 20	426.06	
			SCATA CONFERENCE 2024		
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL		426.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
506943	11/01/2024	833642 TRITEK FIRE & SECURITY, LLC			831.47
	VO# 135024	INV# 30153	PO# 28195	831.47	
		BEMS COSMETOLOGY			
	972-253-520-0000-02	CONSTRUCTION		831.47	
506944	11/01/2024	829268 TRUSTMARK INSURANCE COMPANY			1,513.65
	VO# 134323	INV#		98.88	
		CREATED FROM PR: 7633 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		98.88	
	VO# 134477	INV#		618.85	
		CREATED FROM PR: 7646 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		618.85	
	VO# 134561	INV#		19.24	
		CREATED FROM PR: 7657 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		19.24	
	VO# 134824	INV#		767.06	
		CREATED FROM PR: 7676 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		767.06	
	VO# 134838	INV# OCTOBER 24		9.62	
		PAYROLL DEDUCTION			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		9.62	
506945	11/01/2024	831508 ULINE			6,807.86
	VO# 134915	INV# 184479426	PO# 28321	6,807.86	
		MATS FOR BEHS			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		6,807.86	
506946	11/01/2024	832060 EMPLOYEE VENDOR			86.76
	VO# 135031	INV# SCASP CONFERENCE CC		86.76	
		SCASP CONFERENCE COLA 10/18/24			
	203-214-332-0000-00	TRAVEL		86.76	
506947	11/01/2024	757700 EMPLOYEE VENDOR			91.74
	VO# 135010	INV# ASHLEY RIDGE COUNSE		91.74	
		ASHLEY RIDGE COUNSELORS WKSHP			
	210-224-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV		91.74	
506948	11/01/2024	834847 VITAL RECORDS CONTROL			2,554.91
	VO# 134923	INV# 4080897		1,004.00	
		CLOUD HOSTING DENMARK SPED RECORDS			
	203-223-312-0000-00	PURCHASED SERVICES		1,004.00	
	VO# 134924	INV# 4286078		1,527.90	
		STORAGE OF DENMARK SPED RECORDS			
	203-223-312-0000-00	PURCHASED SERVICES		1,527.90	
	VO# 134925	INV# 4303329		23.01	
		SERVICE LINE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3204 (continued)					
	203-223-312-0000-00	PURCHASED SERVICES		23.01	
506949	11/01/2024	828744	WASHINGTON NATIONAL INSURANCE COMPANY		8,203.10
	VO# 134476	INV#		4,101.90	
			CREATED FROM PR: 7646 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		4,101.90	
	VO# 134823	INV#	OCTOBER 24	4,101.20	
			PAYROLL DEDUCTION		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		4,101.20	
506950	11/01/2024	831650	WILLIAMSON PRINTING, INC.		405.00
	VO# 134909	INV#	100570 PO# 28295	405.00	
			REFERRAL FORMS DENMARK		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		405.00	
	CHECK RUN: 3204		NUMBER OF CHECKS:	80	420,572.99
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					420,572.99
CHECK RUN: 3205					
506951	11/13/2024	831076	ADVANCED PRODUCTIVITY COMPUTING INC		62,590.00
	VO# 135208	INV#	27814	62,590.00	
			CHROMEBOOKS		
	201-149-445-0000-01	TECH. SOFTWARE AND SUPPLIES		10,431.67	
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES		10,431.66	
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES		10,431.67	
	201-149-445-0000-07	SOFTWARE & SUPPLIES		10,431.67	
	201-149-445-0000-08	TECH. SOFTWARE & SUPPLIES		10,431.67	
	201-149-445-0000-10	TECH. SOFTWARE & SUPPLIES		10,431.66	
506952	11/13/2024	833737	ALLENDALE AUTO SUPPLY		302.78
	VO# 135088	INV#	1200 OCT 24	302.78	
			SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		302.78	
506953	11/13/2024	832872	AMERICAN EXPRESS		51,864.95
	VO# 135055	INV#	LOAD # 069214 OCT 24	51,864.95	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		111.03	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		105.84	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		45.12	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		88.97	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		26.18	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		59.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3205 (continued)				
	100-233-410-0000-00	SCHOOL ADMIN SUPPLIES	244.45	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	20.93	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	549.99	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	852.00	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	89.71	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	524.14	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	20.93	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	310.99	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	502.95	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,442.36	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	169.21	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	-87.31	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	205.94	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	160.32	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	43.72	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	180.58	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	56.16	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,771.20	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	223.64	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,790.64	
	100-266-445-0000-10	TECH. SOFTWARE AND SUPPLIES	954.56	
	201-149-410-0000-00	SUPPLIES	75.13	
	201-149-410-0000-00	SUPPLIES	367.89	
	201-149-410-0000-01	SUPPLIES	1,927.40	
	201-149-410-0000-01	SUPPLIES	88.33	
	201-149-410-0000-02	SUPPLIES	2,586.96	
	201-149-410-0000-02	SUPPLIES	32.06	
	201-149-410-0000-06	SUPPLIES	234.90	
	201-149-410-0000-06	SUPPLIES	1,604.31	
	201-149-410-0000-08	SUPPLIES	31.41	
	201-149-410-0000-08	SUPPLIES	462.99	
	201-149-410-0000-08	SUPPLIES	296.71	
	201-149-410-0000-08	SUPPLIES	4,699.80	
	201-149-410-0000-10	SUPPLIES	88.51	
	201-188-410-0000-01	PARENT INVOLVEMENT SUPPLIES	1,693.44	
	201-188-410-0000-07	PARENT INVOLVEMENT SUPPLIES	1,693.44	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	472.64	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	469.04	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	194.10	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	469.04	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	414.54	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	469.04	
	203-125-410-0000-06	HEARING SUPPLIES	375.84	
	263-211-410-0000-00	SUPPLIES	-9.15	
	263-211-410-0000-00	SUPPLIES	367.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3205 (continued)				
	263-211-410-0000-00	SUPPLIES	323.22	
	263-211-410-0000-08	SUPPLIES	833.92	
	267-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL	-240.88	
	267-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL	-165.88	
	326-112-410-0000-06	PRIMARY SUPPLIES	-129.61	
	326-112-410-0000-06	PRIMARY SUPPLIES	1,558.61	
	326-113-410-0000-06	ELEMENTARY SUPPLIES	1,558.61	
	326-113-410-0000-06	ELEMENTARY SUPPLIES	-129.61	
	329-115-410-0000-01	CATE SUPPLIES	290.60	
	329-115-410-0000-01	CATE SUPPLIES	550.80	
	329-115-410-0000-01	CATE SUPPLIES	7,258.06	
	329-115-410-0000-01	CATE SUPPLIES	1,098.95	
	329-115-410-0000-01	CATE SUPPLIES	26.86	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	937.50	
	356-182-410-0000-00	SUPPLIES	937.50	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	49.95	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	451.96	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	446.10	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	114.56	
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER	200.87	
	706-271-660-0002-06	RCES - FUNDRAISER	89.72	
	801-112-410-0000-06	SUPPLIES	37.33	
	801-113-410-0000-06	SUPPLIES	37.33	
	867-254-410-0000-00	SUPPLIES	362.61	
	867-254-410-0000-00	SUPPLIES	72.18	
	867-254-410-0000-00	SUPPLIES	700.21	
506954	11/13/2024	834802 AMERICAN EXPRESS		30,628.75
	VO# 135115	INV# 1-21001 OCT 24	30,628.75	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-112-410-0000-10	PRIMARY SUPPLIES	265.46	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	140.85	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	61.44	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	16.36	
	201-149-410-0000-02	SUPPLIES	648.54	
	201-149-410-0000-02	SUPPLIES	326.85	
	201-149-410-0000-02	SUPPLIES	1,372.83	
	201-149-410-0000-02	SUPPLIES	570.68	
	201-149-410-0000-02	SUPPLIES	518.83	
	201-149-410-0000-02	SUPPLIES	35.75	
	201-149-410-0000-02	SUPPLIES	1,376.46	
	201-149-410-0000-02	SUPPLIES	25.25	
	201-149-410-0000-02	SUPPLIES	1,618.78	
	201-149-410-0000-02	SUPPLIES	799.45	
	201-149-410-0000-02	SUPPLIES	197.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3205 (continued)				
	201-149-410-0000-06	SUPPLIES	922.00	
	201-149-410-0000-06	SUPPLIES	1,373.74	
	201-149-410-0000-06	SUPPLIES	1,272.37	
	201-149-410-0000-06	SUPPLIES	824.76	
	201-149-410-0000-06	SUPPLIES	-379.97	
	201-149-410-0000-06	SUPPLIES	73.18	
	201-149-410-0000-06	SUPPLIES	1,806.03	
	201-149-410-0000-08	SUPPLIES	1,056.30	
	201-149-410-0000-08	SUPPLIES	1,466.91	
	201-149-410-0000-08	SUPPLIES	788.90	
	201-149-410-0000-08	SUPPLIES	1,745.73	
	201-149-410-0000-08	SUPPLIES	276.75	
	201-149-410-0000-08	SUPPLIES	1,793.31	
	201-149-410-0000-08	SUPPLIES	61.04	
	201-149-410-0000-08	SUPPLIES	660.45	
	201-149-410-0000-08	SUPPLIES	1,691.19	
	201-149-410-0000-10	SUPPLIES	79.65	
	201-149-410-0000-10	SUPPLIES	413.42	
	201-149-410-0000-10	SUPPLIES	321.20	
	201-149-410-0000-10	SUPPLIES	158.54	
	201-149-410-0000-10	SUPPLIES	157.54	
	201-149-410-0000-10	SUPPLIES	316.53	
	201-149-410-0000-10	SUPPLIES	32.75	
	201-149-410-0000-10	SUPPLIES	321.44	
	201-149-410-0000-10	SUPPLIES	431.52	
	201-149-410-0000-10	SUPPLIES	300.30	
	201-149-410-0000-10	SUPPLIES	301.32	
	201-222-430-0000-02	LIBRARY BOOKS	35.04	
	201-222-430-0000-02	LIBRARY BOOKS	147.38	
	201-222-430-0000-02	LIBRARY BOOKS	95.52	
	224-175-410-0000-10	SUPPLIES	329.37	
	263-211-410-0000-00	SUPPLIES	220.41	
	367-114-410-0000-07	SUPPLIES	400.36	
	716-271-660-0003-10	DOES - GENERAL FUND	316.31	
	801-112-410-0000-10	PRIMARY SUPPLIES	283.73	
	801-112-410-0000-10	PRIMARY SUPPLIES	441.20	
	801-112-410-0000-10	PRIMARY SUPPLIES	927.44	
	801-112-410-0000-10	PRIMARY SUPPLIES	54.59	
	801-112-410-0000-10	PRIMARY SUPPLIES	178.14	
	801-113-410-0000-10	SUPPLIES	283.75	
	801-113-410-0000-10	SUPPLIES	441.20	
	801-113-410-0000-10	SUPPLIES	54.60	
	801-113-410-0000-10	SUPPLIES	178.14	
506955	11/13/2024	833926 ASIFLEX		45.18
	VO# 135076	INV# 5050400 11/08/2024	45.18	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	45.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
506956	11/13/2024	833926	ASIFLEX		3,823.44
	VO# 135077	INV#	5050400 11/08/2024	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	
506957	11/13/2024	830135	AT&T		2,444.19
	VO# 135062	INV#	8037932000646 OCT 24	2,382.58	
			PHONE SERVICE DENMARK		
	100-254-340-0000-07		TELEPHONE - E-RATE MATCH	794.19	
	100-254-340-0000-08		TELEPHONE - E-RATE MATCH	794.19	
	100-254-340-0000-10		TELEPHONE - E-RATE MATCH	794.20	
	VO# 135063	INV#	8037930373649 OCT 24	61.61	
			PHONE SERVICE		
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	61.61	
506958	11/13/2024	076000	BEST PLUMBING INC		725.00
	VO# 135124	INV#	7520	725.00	
			BACKFLOW TESTING		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	241.67	
	100-254-323-0000-02		REPAIRS AND MAINTENANCE	241.67	
	100-254-323-0000-06		REPAIRS AND MAINTENANCE	241.66	
506959	11/13/2024	081000	BILLY'S LAWN FARM & GARDEN CNTR		186.92
	VO# 135083	INV#	BCSD OCT 24	186.92	
			MAINTENANCE SUPPLIES/SERVICES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	109.35	
	100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	58.19	
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	19.38	
506960	11/13/2024	086400	BOARD OF PUBLIC WORKS		118.71
	VO# 135092	INV#	008-1085-01 OCT 24	118.71	
			302 LACEY ST UTILITIES		
	100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	72.17	
	100-254-470-0000-00		ENERGY	46.54	
506961	11/13/2024	834701	BOSTON MUTUAL LIFE INSURANCE CO		13.72
	VO# 135059	INV#	AUG 24 BALANCE J UTZ	6.86	
			PAYROLL DEDUCTION		
	100-000-455-0031-00		BOSTON MUTUAL LIFE INS CO	6.86	
	VO# 135060	INV#	SEPT 24 BALANCE J UTZ	6.86	
			PAYROLL DEDUCTION		
	100-000-455-0031-00		BOSTON MUTUAL LIFE INS CO	6.86	
506962	11/13/2024	833033	BOYKIN & DAVIS, LLC		2,958.95

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
	VO# 135107	INV#	BAMG 9418 10/312024	2,958.95	
			OCTOBER 24 LEGAL SERVICES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		2,958.95	
506963	11/13/2024	832411	BREEZELINE		465.31
	VO# 135108	INV#	8335100170008210 NOV 2(	282.38	
			BARNWELL ADULT ED INTERNET SERVICE		
	243-254-340-0000-00	TELEPHONE		282.38	
	VO# 135109	INV#	8335100210090343 NOV 2(	182.93	
			BAMBERG ADULT ED INTERNET SERVICE		
	243-254-340-0000-00	TELEPHONE		182.93	
506964	11/13/2024	834625	BROOKER HARDWARE LLC		617.32
	VO# 135070	INV#	20335 OCT 24	617.32	
			MAINTENANCE SUPPLIES DENMARK		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		25.12	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		487.66	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		19.98	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		84.56	
506965	11/13/2024	833900	EMPLOYEE VENDOR		65.94
	VO# 135068	INV#	INS. DEDUCTION REFUN	65.94	
			INSURANCE DEDUCTION REFUND		
	100-000-455-0007-00	NTA INSURANCE		53.43	
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		12.51	
506966	11/13/2024	830954	BSN SPORTS LLC		4,454.84
	VO# 135102	INV#	927638466	139.06	
			GYM MAT TAPE BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		139.06	
	VO# 135114	INV#	927682815	4,315.78	
			PANTS/HOODIES		
	707-271-660-0084-07	GENERAL - ATHLETIC		4,315.78	
506967	11/13/2024	835109	CEL OIL PRODUCTS		2,669.63
	VO# 135112	INV#	389947	2,669.63	
			FUEL FOR BAMBERG		
	100-254-333-0000-00	MAINT GAS		2,669.63	
506968	11/13/2024	159900	CINTAS CORPORATION #219		1,076.18
	VO# 135110	INV#	15815584 OCT 24	185.34	
			ADULT ED MATS		
	356-254-323-0000-00	REPAIRS AND MAINT.		185.34	
	VO# 135111	INV#	15818477 OCT 24	890.84	
			RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		890.84	
506969	11/13/2024	834627	CITY OF DENMARK		2,101.88

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
	VO# 135212	INV#	WATER SERVICES OCT 2	2,101.88	
			WATER SERVICES OCT 24		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		36.85	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		688.34	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		688.34	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		688.35	
506970	11/13/2024	833882	C & M PLUMBING, LLC		260.00
	VO# 135178	INV#	DOHS FAUCET	260.00	
			DOHS FAUCET		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		260.00	
506971	11/13/2024	834294	COASTAL SANITARY SUPPLY CO INC		38.88
	VO# 135093	INV#	360718-1 PO# 28300	38.88	
			RCES CUSTODIAL SUPPLIES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		38.88	
506972	11/13/2024	833339	CROFT'S RESIDENTIAL CONSTRUCTION		1,156.00
	VO# 135058	INV#	ADULT ED BARNWELL F	1,156.00	
			ADULT ED BARNWELL REPAIRS		
	356-254-323-0000-00	REPAIRS AND MAINT.		1,156.00	
506973	11/13/2024	835014	DOBSON, MARION		750.00
	VO# 135089	INV#	2024 BEHS FOOTBALLS	750.00	
			CUSTOM BEHS SENIOR FOOTBALLS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		750.00	
506974	11/13/2024	834689	DOMINION ENERGY		34,498.49
	VO# 135065	INV#	2-1971-0114-8524 OCT 24	34,498.49	
			DENMARK ELECTRICAL SERVICES		
	100-254-470-0000-00	ENERGY		1,097.11	
	100-254-470-0000-07	ENERGY		11,133.79	
	100-254-470-0000-08	ENERGY		11,133.79	
	100-254-470-0000-10	ENERGY		11,133.80	
506975	11/13/2024	834198	ELAN FINANCIAL SERVICES		10,864.58
	VO# 135218	INV#	2553 OCT 24	10,864.58	
			REGISTRATIONS/RESERVATIONS/SUPPLIES		
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES		-13.38	
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES		82.94	
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES		42.80	
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES		23.49	
	100-213-332-0000-01	TRAVEL		50.00	
	100-213-332-0000-06	HEALTH TRAVEL		50.00	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		939.06	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES		52.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		169.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3205 (continued)				
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	253.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	175.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	119.60	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	99.00	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	355.00	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	403.20	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	1,528.00	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	649.00	
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL	500.00	
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL	160.83	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	1,170.77	
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	311.36	
	210-224-332-0000-00	TRAVEL	500.00	
	210-224-332-0000-10	IMPROV OF INSTRUCTION STAFF DEV	135.00	
	210-224-332-0000-10	IMPROV OF INSTRUCTION STAFF DEV	150.00	
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL	325.00	
	600-256-332-0000-01	TRAVEL	253.20	
	600-256-332-0000-02	TRAVEL	253.20	
	600-256-332-0000-06	FOOD SERVICE TRAVEL	253.20	
	600-256-332-0000-07	TRAVEL	253.20	
	600-256-332-0000-08	FOOD SERVICE TRAVEL	253.20	
	600-256-332-0000-10	FOOD SERVICE TRAVEL	253.20	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	60.39	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	128.12	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	50.00	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	603.76	
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	117.00	
	707-271-660-0084-07	GENERAL - ATHLETIC	133.84	
	867-254-410-0000-00	SUPPLIES	21.60	
506976	11/13/2024	833800 ENMARKET		297.76
	VO# 135106	INV# 9331585	297.76	
		OCTOBER FUEL		
	100-254-333-0000-00	MAINT GAS	297.76	
506977	11/13/2024	834867 ETOWN CUSTOM DESIGNS, LLC		598.59
	VO# 135072	INV# 2073	194.40	
		SENIOR BLANKETS-CHEERLEADING		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	194.40	
	VO# 135073	INV# 2072	404.19	
		SENIOR NIGHT PLAQUES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	404.19	
506978	11/13/2024	832888 FOLLETT CONTENT SOLUTIONS, LLC		330.16
	VO# 135198	INV# 452442A PO# 28273	330.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
		BOOKS			
	237-222-430-0000-10	LIBRARY BOOKS		330.16	
506979	11/13/2024	835250 GENERATION GENIUS, INC			1,495.00
	VO# 135082	INV# GG253034-R3	PO# 28337	1,495.00	
		SCIENCE & MATH SCHOOL PLAN			
	399-266-445-0000-00	TECH SOFTWARE AND SUPPLIES		1,495.00	
506980	11/13/2024	834409 HALO BRANDED SOLUTIONS, INC			1,164.64
	VO# 135057	INV# 7753163	PO# 28307	1,164.64	
		MONTHLY PLANNERS			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		1,164.64	
506981	11/13/2024	324000 HARRIS INTEGRATED SOLUTIONS, INC.			17,901.72
	VO# 135104	INV# 55862	PO# 28070	17,901.72	
		DENMARK UPGRADE			
	218-254-312-0000-07	OPER & MAINT P/S		0.00	
	218-254-312-0000-08	OPER & MAINT P/S		0.00	
	218-254-312-0000-10	OPER & MAINT P/S		0.00	
	527-253-520-0000-10	CONSTRUCTION		17,901.72	
506982	11/13/2024	358800 HOME BUILDERS SUPPLY			1,051.30
	VO# 135064	INV# 103804 OCT 24		1,051.30	
		SUPPLIES FOR BAMBERG			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		350.43	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		350.43	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		350.44	
506983	11/13/2024	833696 HUDL			702.00
	VO# 135071	INV# H00114352		702.00	
		HUDLSILVER BEHS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		702.00	
506984	11/13/2024	388400 EMPLOYEE VENDOR			78.93
	VO# 135095	INV# SCASA BENEFITS MTG		78.93	
		SCASA BENEFITS MTG			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		78.93	
506985	11/13/2024	834490 JOHNSON LAMBE CO			15,602.71
	VO# 135087	INV# ABQ003122-BK20		5,285.52	
		ATHLETICS			
	707-271-660-0084-07	GENERAL - ATHLETIC		5,285.52	
	VO# 135098	INV# ABQ003265-BK03		60.43	
		BASKETBALL NET			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		60.43	
	VO# 135099	INV# ABQ003246-BK02		286.20	
		GATORADE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		286.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
	VO# 135100	INV# ABC005457-BK11		3,652.56	
		DENMARK HELMET RECONDITIONING			
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		3,652.56	
	VO# 135101	INV# ABC005774-BK09		6,318.00	
		HELMETS/PADS DENMARK			
	707-271-660-0084-07	GENERAL - ATHLETIC		6,318.00	
506986	11/13/2024	831155 JOHNSONVILLE HIGH SCHOOL			286.65
	VO# 135105	INV# SCHSL DISBURSEMENT		286.65	
		1ST ROUND VOLLEYBALL PLAYOFF			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		286.65	
506987	11/13/2024	831543 LOWE'S COMMERCIAL SERVICES			949.39
	VO# 135188	INV# 98007242310 OCT 24		949.39	
		SUPPLIES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		38.65	
	100-266-410-0000-00	SUPPLIES		70.07	
	224-175-410-0000-10	SUPPLIES		840.67	
506988	11/13/2024	831536 MAJOR GRAPHICS LLC			520.56
	VO# 135200	INV# 17504		520.56	
		RAIDER GRAM PADS			
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		520.56	
506989	11/13/2024	831609 MR TINT, INC.			44,682.00
	VO# 135125	INV# KBS24403	PO# 28315	44,682.00	
		DOHS BALLISTIC SECURITY WINDOW TINT			
	970-258-312-0000-07	SECURITY P/S		44,682.00	
506990	11/13/2024	831215 PENDER'S DISPOSAL SERVICE			150.00
	VO# 135177	INV# OCTOBER 24 RCES		150.00	
		RCES DUMPSTER FEE OCT 24			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		150.00	
506991	11/13/2024	467200 PERFORMANCE HEALTH SUPPLY INC			85.37
	VO# 135103	INV# IN98193141		85.37	
		ELECTROLYTE TABLETS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		85.37	
506992	11/13/2024	559200 PIGGLY WIGGLY			1,430.86
	VO# 135090	INV# 05-897144		58.52	
		NURSING SUPPLIES BEHS			
	100-213-410-0000-01	HEALTH SUPPLIES		58.52	
	VO# 135091	INV# 02-1493736		375.55	
		CULINARY ARTS SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES		375.55	
	VO# 135209	INV# 01-1144791		186.93	
		BEMS HIT SNACKS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3205 (continued)							
	399-175-410-0000-02 SUPPLIES					186.93	
	VO# 135213	INV# 02-1501920				28.28	
		WATER FOR STORE					
	702-271-660-0203-02 SCHOOL STORE SPED CLASS					28.28	
	VO# 135214	INV# 02-1488833				131.49	
		BEMS HIT PROGRAM					
	399-175-410-0000-02 SUPPLIES					131.49	
	VO# 135215	INV# 01-1156253				157.46	
		BEMS HIT PROGRAM					
	399-175-410-0000-02 SUPPLIES					157.46	
	VO# 135216	INV# 02-1497898				478.52	
		BEHS CULINARY ARTS					
	329-115-410-0000-01 CATE SUPPLIES					478.52	
	VO# 135217	INV# 05-903425				14.11	
		SUPPLIES BEHS					
	329-115-410-0000-01 CATE SUPPLIES					14.11	
506993	11/13/2024	835249 PRESENTATION SOLUTIONS, INC					10,032.12
	VO# 135210	INV# 0096209-IN	PO#	28336		10,032.12	
		POSTER MACHINE					
	371-113-410-0000-08 SUPPLIES					10,032.12	
506994	11/13/2024	586800 QUILL CORPORATION					1,955.67
	VO# 135080	INV# 41121032	PO#	28318		24.78	
		SUPPLIES					
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES					24.78	
	VO# 135189	INV# 41254098	PO#	28332		135.82	
		SUPPLIES					
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES					135.82	
	VO# 135190	INV# 41254118	PO#	28332		76.18	
		SUPPLIES					
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES					76.18	
	VO# 135191	INV# 41252007	PO#	28332		465.92	
		SUPPLIES					
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES					465.92	
	VO# 135192	INV# 41253362	PO#	28332		33.96	
		SUPPLIES					
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES					33.96	
	VO# 135193	INV# 2408088/41254118	PO#	28332		-76.18	
		CREDIT MEMO					
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES					-76.18	
	VO# 135194	INV# 41258479	PO#	28333		117.71	
		SUPPLIES					
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES					117.71	
	VO# 135195	INV# 41288520	PO#	28333		54.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3205 (continued)						
		SUPPLIES				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			54.15	
	VO# 135196	INV# 41254128	PO#	28333	1,177.48	
		SUPPLIES				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			1,177.48	
	VO# 135197	INV# 2408438/41254128	PO#	28333	-54.15	
		CREDIT MEMO				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			-54.15	
506995	11/13/2024	834626 RANDY'S AUTO PARTS				115.73
	VO# 135096	INV# 1066 OCT 24			115.73	
		MAINTENANCE SUPPLIES DENMARK				
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES			115.73	
506996	11/13/2024	829097 R L CULLER REFRIGERATION, INC.				398.88
	VO# 135116	INV# 00001200			398.88	
		BEHS WALKIN COOLER REPAIRS				
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE			398.88	
506997	11/13/2024	616800 SANDERS SUPPLY CO				1,916.76
	VO# 135066	INV# B2550 OCT 24			1,916.76	
		SUPPLIES FOR BAMBERG/DENMARK				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			1,241.31	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			234.74	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES			102.48	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			146.24	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES			98.23	
	329-115-410-0000-01	CATE SUPPLIES			93.76	
506998	11/13/2024	828598 SC DEPARTMENT OF EDUCATION				416.34
	VO# 135113	INV# F66-0503-102024			416.34	
		OCTOBER FUEL				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			416.34	
506999	11/13/2024	829131 SC DEPARTMENT OF EDUCATION				435.03
	VO# 135172	INV# RCES 0503006-3900109			129.88	
		TEXTBOOK INVOICE RCES				
	706-271-660-0004-06	RCES - LOST BOOKS			129.88	
	VO# 135173	INV# BEHS 0503001-3900106			145.23	
		TEXTBOOK INVOICE BEHS				
	701-271-660-0440-01	PUPIL SERVICE ACT. - BOOK ACCOUNT			145.23	
	VO# 135174	INV# BEMS 0503002-3900108			80.00	
		TEXTBOOK INVOICE BEMS				
	702-271-660-0010-02	PUPIL ACTIVITIES-LOST BOOKS			80.00	
	VO# 135175	INV# DOES 0503010-3901231			79.92	
		TEXTBOOK INVOICE DOES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3205 (continued)						
	100-271-660-0000-10 LOST OR DAMAGED BOOKS				79.92	
507000	11/13/2024	830003 SCHOOL SPECIALTY LLC				7,124.95
	VO# 135081	INV# 308104646525	PO#	28257	430.74	
		SUPPLIES				
	201-149-410-0000-10 SUPPLIES				430.74	
	VO# 135118	INV# 208135121247	PO#	28262	41.52	
		SUPPLIES				
	201-149-410-0000-10 SUPPLIES				41.52	
	VO# 135119	INV# 308104649999	PO#	28262	375.76	
		SUPPLIES				
	201-149-410-0000-10 SUPPLIES				375.76	
	VO# 135120	INV# 308104650011			2,237.20	
		SUPPLIES				
	201-149-410-0000-08 SUPPLIES				2,237.20	
	VO# 135121	INV# 208134996929			331.12	
		SUPPLIES				
	201-149-410-0000-10 SUPPLIES				331.12	
	VO# 135122	INV# 308104649402	PO#	28240	3,685.70	
		SUPPLIES				
	201-149-410-0000-08 SUPPLIES				3,685.70	
	VO# 135199	INV# 208134985102	PO#	28285	22.91	
		TRIPOD CAMERA MINI				
	201-149-410-0000-02 SUPPLIES				22.91	
507001	11/13/2024	832149 SEGRA				1.16
	VO# 135074	INV# 3086702			1.16	
		PHONE SERVICES				
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH				1.16	
507002	11/13/2024	829005 S & S DISPOSAL				1,265.00
	VO# 135056	INV# 155455			1,265.00	
		GARBAGE COLLECTION				
	100-254-323-0000-07 REPAIRS AND MAINTENANCE				632.50	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE				632.50	
507003	11/13/2024	828917 TERMINIX SERVICE INC				1,410.00
	VO# 135179	INV# 1471670			105.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE				105.00	
	VO# 135180	INV# 1471666			147.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE				147.00	
	VO# 135181	INV# 1471669			273.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				205.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 135182	INV# 1471668		178.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00	
	VO# 135183	INV# 1471667		178.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00	
	VO# 135184	INV# 1471704		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 135185	INV# 1471705		25.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		25.00	
	VO# 135186	INV# 1471706		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 135187	INV# 1471703		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
507004	11/13/2024	830099 TIAA-CREF TRUST COMPANY, FSB			394.40
	VO# 135075	INV# L BAILEY 11/08/2024		394.40	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		253.54	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		140.86	
507005	11/13/2024	833642 TRITEK FIRE & SECURITY, LLC			10,935.62
	VO# 135084	INV# 30186		595.00	
		RCES FIRE ALARM MONITORING			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		595.00	
	VO# 135085	INV# 30185		595.00	
		DIST OFFICE FIRE ALARM MONITORING			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		595.00	
	VO# 135086	INV# 30184		595.00	
		BEHS OFFICE FIRE ALARM MONITORING			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		595.00	
	VO# 135176	INV# 30229	PO# 28195	9,150.62	
		BEMS COSMETOLOGY			
	972-253-520-0000-02	CONSTRUCTION		9,150.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3205 (continued)				
507006	11/13/2024	092000 EMPLOYEE VENDOR		373.51
	VO# 135097	INV# MYRTLE BEACH 10/22/24	373.51	
		MYRTLE BEACH SCATA CONFERENCE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	373.51	
507007	11/13/2024	834139 EMPLOYEE VENDOR		61.78
	VO# 135061	INV# WEE BAKE REIMBURSE]	61.78	
		PRINCIPALS MEETING		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	61.78	
507008	11/13/2024	778200 VAUGHN ELECTRONICS		28.46
	VO# 135067	INV# 10000193 OCT 24	28.46	
		SUPPLIES		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	28.46	
507009	11/13/2024	831658 VC3, INC		545.56
	VO# 135069	INV# VC3-174835	545.56	
		NOVEMBER 24 ENRICH CLOUD SERVICES		
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES	545.56	
507010	11/13/2024	834381 WALMART SMALL BUSINESS		371.31
	VO# 135211	INV# 613823 OCT 24	371.31	
		SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	12.27	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	-8.63	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	10.57	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	23.40	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	20.43	
	356-182-410-0000-00	SUPPLIES	10.58	
	356-182-410-0000-00	SUPPLIES	23.39	
	356-182-410-0000-00	SUPPLIES	20.42	
	356-182-410-0000-00	SUPPLIES	-8.63	
	356-223-410-0000-00	SUPPLIES	121.00	
	356-223-410-0000-00	SUPPLIES	28.87	
	356-223-410-0000-00	SUPPLIES	23.20	
	356-254-410-0000-00	MAINT. SUPPLIES	27.25	
	356-254-410-0000-00	MAINT. SUPPLIES	31.32	
	356-254-410-0000-00	MAINT. SUPPLIES	35.87	
507011	11/13/2024	830764 EMPLOYEE VENDOR		196.77
	VO# 135123	INV# VOLLEYBALL MEALS	196.77	
		VOLLEYBALL MEAL REIMBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	196.77	
507012	11/13/2024	833301 XEROX CORPORATION		12,834.64
	VO# 134935	INV# 022279930	204.05	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	204.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
VO# 134936		INV#	022279928		137.87
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			137.87
VO# 134937		INV#	022279922		104.10
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			104.10
VO# 134938		INV#	022279932		204.05
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			204.05
VO# 134939		INV#	022279927		137.87
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			137.87
VO# 134940		INV#	022279925		204.05
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			204.05
VO# 134941		INV#	022279931		85.38
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			85.38
VO# 134942		INV#	022279935		-209.12
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-209.12
VO# 134943		INV#	022279934		-206.13
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-206.13
VO# 134944		INV#	022279933		-277.95
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-277.95
VO# 134945		INV#	022279969		-209.12
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-209.12
VO# 134946		INV#	022279970		-206.78
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-206.78
VO# 134947		INV#	022279967		-209.76
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-209.76
VO# 134948		INV#	022279968		-209.55
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-209.55
VO# 134949		INV#	022279965		-212.56
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-212.56
VO# 134950		INV#	022279966		-210.62

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3205 (continued)

		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-210.62
VO# 134951	INV#	022279963	-208.27
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-208.27
VO# 134952	INV#	022279964	-209.12
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-209.12
VO# 134953	INV#	022279962	-210.41
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-210.41
VO# 134954	INV#	022279936	-208.27
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-208.27
VO# 134955	INV#	022279937	-209.55
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-209.55
VO# 134956	INV#	022279938	-210.41
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-210.41
VO# 134957	INV#	022279939	-208.27
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-208.27
VO# 134958	INV#	022279940	-209.12
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-209.12
VO# 134959	INV#	022279941	-212.56
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-212.56
VO# 134960	INV#	022279942	-210.62
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-210.62
VO# 134961	INV#	022279943	-209.76
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-209.76
VO# 134962	INV#	022279944	-209.55
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-209.55
VO# 134963	INV#	022279945	-209.12
		COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE		-209.12
VO# 134964	INV#	022279946	-206.78
		COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

CHECK RUN: 3205 (continued)

100-254-323-0000-02	REPAIRS AND MAINTENANCE		-206.78
VO# 134965	INV# 022279947		17.63
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		17.63
VO# 134966	INV# 022279948		13.17
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.17
VO# 134967	INV# 022279949		13.21
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.21
VO# 134968	INV# 022279950		13.21
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.21
VO# 134969	INV# 022279951		13.17
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.17
VO# 134970	INV# 022279952		13.21
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.21
VO# 134971	INV# 022279953		13.21
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.21
VO# 134972	INV# 022279954		13.17
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.17
VO# 134973	INV# 022279955		13.21
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.21
VO# 134974	INV# 022279956		13.21
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.21
VO# 134975	INV# 022279957		13.17
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.17
VO# 134976	INV# 022279958		13.21
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.21
VO# 134977	INV# 022279959		13.21
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.21
VO# 134978	INV# 022279960		13.17
	COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		13.17

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

CHECK RUN: 3205 (continued)

VO# 134979	INV#	022279961		8.81
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		8.81	
VO# 134980	INV#	022279971		24.48
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		24.48	
VO# 134981	INV#	022279972		24.48
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		24.48	
VO# 134982	INV#	022279973		24.48
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		24.48	
VO# 134983	INV#	022279974		24.48
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		24.48	
VO# 134984	INV#	022279975		24.48
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		24.48	
VO# 134985	INV#	022279976		24.48
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		24.48	
VO# 134986	INV#	022279977		24.48
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		24.48	
VO# 134987	INV#	022279978		24.44
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		24.44	
VO# 134988	INV#	022279979		24.48
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		24.48	
VO# 134989	INV#	022279980		16.34
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		16.34	
VO# 134990	INV#	022279981		208.69
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		208.69	
VO# 134991	INV#	022279923		208.69
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE		208.69	
VO# 134992	INV#	022279929		208.69
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE		208.69	
VO# 134993	INV#	022279924		208.69

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3205 (continued)				
		COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		208.69
VO# 134994		INV#	022279982	204.05
		COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		102.02
100-254-323-0000-10		REPAIRS AND MAINTENANCE		102.03
VO# 134995		INV#	022279983	204.05
		COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		102.02
100-254-323-0000-10		REPAIRS AND MAINTENANCE		102.03
VO# 134996		INV#	022227190	5.58
		COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		5.58
VO# 134997		INV#	022227189	5.64
		COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		5.64
VO# 134998		INV#	022227188	5.64
		COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		5.64
VO# 134999		INV#	022227187	6.56
		COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		6.56
VO# 135000		INV#	022227186	-20.67
		COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		-20.67
VO# 135001		INV#	022227185	-22.35
		COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		-22.35
VO# 135002		INV#	022227184	-18.93
		COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		-18.93
VO# 135003		INV#	022227183	-26.80
		COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		-26.80
VO# 135126		INV#	022349752	177.24
		COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		177.24
VO# 135127		INV#	022349751	166.66
		COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		166.66
VO# 135128		INV#	022349750	5.53
		COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		5.53

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
VO# 135129		INV#	022349748		33.45
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			33.45
VO# 135130		INV#	022349727		5.50
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			5.50
VO# 135131		INV#	022349726		15.20
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			15.20
VO# 135132		INV#	022349715		150.74
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			150.74
VO# 135133		INV#	022349716		240.32
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			240.32
VO# 135134		INV#	022349717		565.40
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			565.40
VO# 135135		INV#	022349722		91.14
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			91.14
VO# 135136		INV#	022349731		379.84
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			379.84
VO# 135137		INV#	022349732		16.57
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			16.57
VO# 135138		INV#	022349733		404.69
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			404.69
VO# 135139		INV#	022349734		16.06
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			16.06
VO# 135140		INV#	022349735		79.43
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			79.43
VO# 135141		INV#	022349736		84.37
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			84.37
VO# 135142		INV#	022349737		620.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			620.23
VO# 135143		INV#	022349738		13.17

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3205 (continued)				
			COPIER LEASE	
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES		13.17
VO# 135144		INV#	022349724	1,301.60
			COPIER LEASE	
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES		1,301.60
VO# 135145		INV#	022349723	922.80
			COPIER LEASE	
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES		922.80
VO# 135146		INV#	022349712	742.29
			COPIER LEASE	
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES		742.29
VO# 135147		INV#	022349739	59.93
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		59.93
VO# 135148		INV#	022349710	445.49
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		445.49
VO# 135149		INV#	022349711	7.36
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		7.36
VO# 135150		INV#	022349741	200.42
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		200.42
VO# 135151		INV#	022349742	10.99
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		10.99
VO# 135152		INV#	022349740	84.38
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		84.38
VO# 135153		INV#	022349730	363.11
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		363.11
VO# 135154		INV#	022349708	1,093.64
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		1,093.64
VO# 135155		INV#	022349709	158.80
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		158.80
VO# 135156		INV#	022349707	553.72
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		553.72
VO# 135157		INV#	022349706	284.80
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
100-254-323-0000-06		REPAIRS AND MAINTENANCE			284.80
VO# 135158		INV#	022349705		819.33
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			819.33
VO# 135159		INV#	022349747		169.19
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			169.19
VO# 135160		INV#	022349753		1,116.87
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			1,116.87
VO# 135161		INV#	022349754		980.78
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			980.78
VO# 135162		INV#	022349755		238.43
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			238.43
VO# 135163		INV#	022349756		150.81
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			150.81
VO# 135164		INV#	022349746		211.18
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			105.59
100-254-323-0000-10		REPAIRS AND MAINTENANCE			105.59
VO# 135165		INV#	022349757		116.68
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			58.34
100-254-323-0000-10		REPAIRS AND MAINTENANCE			58.34
VO# 135166		INV#	022349758		665.57
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			332.79
100-254-323-0000-10		REPAIRS AND MAINTENANCE			332.78
VO# 135167		INV#	022349759		755.21
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			377.61
100-254-323-0000-10		REPAIRS AND MAINTENANCE			377.60
VO# 135168		INV#	022349721		22.26
			COPIER LEASE		
600-256-323-0000-06		FOOD SERVICE MAINTENANCE			22.26
VO# 135169		INV#	022349725		99.94
			COPIER LEASE		
980-188-323-0000-00		REPAIRS AND MAINT.			99.94
VO# 135170		INV#	022349714		269.53
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3205 (continued)					
	243-254-323-0000-00 REPAIRS & MAINT.			269.53	
	VO# 135171 INV# 022349713			117.90	
		COPIER LEASE			
	243-254-323-0000-00 REPAIRS & MAINT.			117.90	
	CHECK RUN: 3205	NUMBER OF CHECKS:	62		352,862.97
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					352,862.97
CHECK RUN: 3206					
507013	11/15/2024 1315	ATKINSON CUSTOM CONSTRUCTION LLC			687,745.00
	VO# 135220 INV#	DIST OFFICE DRAW 11/1:		687,745.00	
		DISTRICT OFFICE DRAW 11/15/2024			
	527-253-520-0000-00 CONSTRUCTION			687,745.00	
	CHECK RUN: 3206	NUMBER OF CHECKS:	1		687,745.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					687,745.00
CHECK RUN: 3207					
507014	11/18/2024 835253	CYPRESS GARDENS			586.00
	VO# 135228 INV#	RCES 4TH GRADE FIELD		586.00	
		RCES 4TH GRADE FIELD TRIP			
	706-271-660-0001-06 RCES - FIELD TRIPS			586.00	
507015	11/18/2024 834960	EMPLOYEE VENDOR			307.30
	VO# 135222 INV#	GREENVILLE PD 10/28/2		307.30	
		GREENVILLE PD TRAINING			
	201-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL			307.30	
507016	11/18/2024 834654	EMPLOYEE VENDOR			68.16
	VO# 135221 INV#	SCDE LEADERSHIP 11/14		68.16	
		SCDE LEADERSHIP 11/14/2024			
	210-224-332-0000-08 IMPROV OF INSTRUCTION STAFF DEV			68.16	
507017	11/18/2024 832134	EMPLOYEE VENDOR			145.27
	VO# 135227 INV#	INSURANCE DEDUCTIO		145.27	
		INSURANCE DEDUCTION REFUND			
	100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS			15.00	
	100-000-455-0034-00 MADISON NATIONAL LIFE/NTA			36.59	
	100-000-455-0047-00 COLONIAL LIFE INS			16.54	
	100-000-456-0051-00 PART 125 BC/BS			48.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3207 (continued)					
	100-000-456-0053-00	OPTIONAL LIFE NON-TAXABLE		15.00	
	100-000-456-0056-00	PART 125 DENTAL PLUS		13.30	
507018	11/18/2024	834844	EMPLOYEE VENDOR		395.22
	VO# 135225	INV#	SC ED TECH 2024	395.22	
			SC ED TECH 2024		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		395.22	
507019	11/18/2024	1329	EMPLOYEE VENDOR		254.20
	VO# 135223	INV#	CTE ROUNDTABLE 11/12	55.88	
			CTE ROUNDTABLE 11/12/24		
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		55.88	
	VO# 135224	INV#	CTE CAREER LAB	198.32	
			CTE CAREER LAB		
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		198.32	
507020	11/18/2024	831490	SCACA		1,300.00
	VO# 135229	INV#	CHANSTON CROSBY NO	200.00	
			CHANSTON CROSBY NORTH/SOUTH FOOTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		200.00	
	VO# 135230	INV#	JARVARIS LOGAN NORT	200.00	
			JAVARIS LOGAN NORTH/SOUTH FOOTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		200.00	
	VO# 135231	INV#	CAILYN LOGAN NORTH/	200.00	
			CAILYN LOGAN NORTH/SOUTH VOLLEYBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		200.00	
	VO# 135232	INV#	CHANSTON CROSBY AD	350.00	
			CHANSTON CROSBY AD		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		350.00	
	VO# 135233	INV#	JAVARIS LOGAN AD	350.00	
			JAVARIS LOGAN AD		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		350.00	
507021	11/18/2024	833997	SCCAWS		450.00
	VO# 135235	INV#	CAILYN YOUMANS ALL	150.00	
			CAILYN YOUMANS ALL STAR/AD		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		150.00	
	VO# 135236	INV#	ADDISON JAMISON ALL	150.00	
			ADDISON JAMISON ALL STAR/AD		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		150.00	
	VO# 135237	INV#	AVEION WALKER ALL S	150.00	
			AVEION WALKER ALL STAR/AD		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		150.00	
507022	11/18/2024	642775	SCHOLASTIC BOOK FAIRS		7,601.62
	VO# 135234	INV#	W5783782BF	7,601.62	
			RCES BOOK FAIR		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3207 (continued)					
	706-271-660-0003-06	RCES - LIBRARY/BOOKFAIR		7,601.62	
	CHECK RUN: 3207		NUMBER OF CHECKS:	9	11,107.77
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					11,107.77
CHECK RUN: 3208					
507023	11/21/2024	005900 ACT			1,776.00
	VO# 135259	INV# 1326254		442.00	
		WORKKEYS			
	356-181-311-0000-00	STUDENT P/S		221.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		221.00	
	VO# 135260	INV# 1328986		1,334.00	
		WORKKEYS			
	356-181-311-0000-00	STUDENT P/S		667.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		667.00	
507024	11/21/2024	828850 AFLAC			1,322.74
	VO# 135039	INV#		630.69	
		CREATED FROM PR: 7691 AFLAC			
	100-000-455-0004-00	AFLAC		630.69	
	VO# 135201	INV# NOVEMBER 2024		61.36	
		PAYROLL DEDUCTION			
	100-000-455-0004-00	AFLAC		61.36	
	VO# 135261	INV#		630.69	
		CREATED FROM PR: 7721 AFLAC			
	100-000-455-0004-00	AFLAC		630.69	
507025	11/21/2024	834252 AIKEN PEST CONTROL, INC			110.00
	VO# 135298	INV# 139604		110.00	
		ADULT ED PEST CONTROL SERVICES			
	243-254-323-0000-00	REPAIRS & MAINT.		110.00	
507026	11/21/2024	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS			74.72
	VO# 135051	INV#		37.36	
		CREATED FROM PR: 7691 AMER-AMI			
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
	VO# 135273	INV#		37.36	
		CREATED FROM PR: 7721 AMER-AMI			
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
507027	11/21/2024	829298 AMERICAN HERITAGE LIFE INSUANCE CO			398.98
	VO# 135044	INV#		196.30	
		CREATED FROM PR: 7691 AMER HER			
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		196.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3208 (continued)					
	VO# 135204	INV# NOVEMBER 2024		6.38	
		PAYROLL DEDUCTION			
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		6.38	
	VO# 135266	INV#		196.30	
		CREATED FROM PR: 7721 AMER HER			
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		196.30	
507028	11/21/2024	831172 EMPLOYEE VENDOR			367.08
	VO# 135312	INV# SC EDTECH 2024		367.08	
		SC EDTECH 2024			
	329-115-332-0000-01	TRAVEL		367.08	
507029	11/21/2024	833926 ASIFLEX			3,868.62
	VO# 135315	INV# 5050400 11/22/24		45.18	
		PAYROLL DEDUCTION			
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		45.18	
	VO# 135316	INV# 5050400 11/22/24		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	
507030	11/21/2024	830135 AT&T			826.40
	VO# 135331	INV# 80324530590011891 NOV 2		826.40	
		PHONE SERVICE BAMBERG			
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		275.47	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		275.47	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		275.46	
507031	11/21/2024	833129 AT&T MOBILITY			121.10
	VO# 135308	INV# 287261201146X11152024		121.10	
		WIRELESS AIRCARDS			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		121.10	
507032	11/21/2024	048600 BAMBERG CO CHAMBER OF COMMERCE			100.00
	VO# 135257	INV# BANQUET - FIRST STEPS		100.00	
		CITIZEN OF YEAR BANQUET TICKETS FOR FIRST STEPS			
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL		100.00	
507033	11/21/2024	834387 BAMBERG COUNTY LEADER			80.00
	VO# 135309	INV# 3597		80.00	
		BOARD MTG ADVERTISEMENT			
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING		80.00	
507034	11/21/2024	833040 BENDER-BURKOT			1,691.82
	VO# 135303	INV# 56749.00	PO# 28281	1,691.82	
		BEAN BAG CHAIR			
	201-149-410-0000-02	SUPPLIES		1,691.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3208 (continued)					
507035	11/21/2024	834701 BOSTON MUTUAL LIFE INSURANCE CO			6.86
	VO# 135219	INV#		6.86	
		CREATED FROM PR: 7707 BOSTONMU			
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
507036	11/21/2024	828529 BETHUNE-BOWMAN HIGH SCHOOL			656.55
	VO# 135313	INV# SCHSL PLAYOFF		656.55	
		SCHSL PLAYOFF			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		656.55	
507037	11/21/2024	830954 BSN SPORTS LLC			188.77
	VO# 135282	INV# 927086807		188.77	
		PLAYER JACKETS DENMARK			
	707-271-660-0084-07	GENERAL - ATHLETIC		188.77	
507038	11/21/2024	833623 BUSS, LARA			900.00
	VO# 135305	INV# 1024		450.00	
		THE FORWARD PROJECT DOES			
	224-175-311-0000-10	AFTERSCHOOL P/S		450.00	
	VO# 135329	INV# 1024A		450.00	
		THE PREP PROJECT			
	224-175-311-0000-07	AFTERSCHOOL P/S		450.00	
507039	11/21/2024	833899 ICEV MULTIMEDIA LLC			7,500.00
	VO# 135297	INV# INV-10894	PO# 28329	7,500.00	
		SUPPLIES			
	329-115-410-0000-00	VOC SUPPLIES		7,500.00	
507040	11/21/2024	833882 C & M PLUMBING, LLC			190.00
	VO# 135251	INV# DOHS KITCHEN FLOOR		190.00	
		DOHS KITCHEN FLOOR LINES			
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		190.00	
507041	11/21/2024	834923 COLLEGE BOARD			89.18
	VO# 135328	INV# P2410166821		89.18	
		BEHS FALL PSAT			
	100-114-312-0000-01	HIGH SCHOOL IMPROVEMENT SERVICES		89.18	
507042	11/21/2024	830636 COLONIAL LIFE INSURANCE			1,928.06
	VO# 135046	INV#		937.71	
		CREATED FROM PR: 7691 COLONIAL			
	100-000-455-0047-00	COLONIAL LIFE INS		937.71	
	VO# 135205	INV#		52.64	
		CREATED FROM PR: 7705 COLONIAL			
	100-000-455-0047-00	COLONIAL LIFE INS		52.64	
	VO# 135239	INV#		22.01	
		CREATED FROM PR: 7709 COLONIAL			
	100-000-455-0047-00	COLONIAL LIFE INS		22.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3208 (continued)						
	VO# 135268	INV#			915.70	
		CREATED FROM PR: 7721 COLONIAL				
	100-000-455-0047-00	COLONIAL LIFE INS			915.70	
507043	11/21/2024	834946 CRYSTAL SPRINGS				60.94
	VO# 135307	INV# 23260700 111324			60.94	
		WATER SERVICES DO/BEHS				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			12.94	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES			48.00	
507044	11/21/2024	833804 CSI PORTRAIT GROUP				2,209.60
	VO# 135256	INV# 092324DOHS			2,209.60	
		SENIOR BANNERS				
	707-271-660-0084-07	GENERAL - ATHLETIC			2,209.60	
507045	11/21/2024	829592 EDISTO HEATING & COOLING, INC				135.00
	VO# 135250	INV# 2024-20031			135.00	
		BEHS SERVICE CALL				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			135.00	
507046	11/21/2024	832888 FOLLETT CONTENT SOLUTIONS, LLC				6,069.26
	VO# 135243	INV# 452440F	PO#	28272	2,069.33	
		DENMARK LIBRARY BOOKS				
	237-222-430-0000-10	LIBRARY BOOKS			2,069.33	
	VO# 135244	INV# 452442F	PO#	28273	31.26	
		DENMARK LIBRARY BOOKS				
	237-222-430-0000-10	LIBRARY BOOKS			31.26	
	VO# 135245	INV# 452427F	PO#	28270	3,467.22	
		RCES LIBARY BOOKS				
	237-222-430-0000-06	LIBRARY BOOKS			3,467.22	
	VO# 135246	INV# 446211F	PO#	28217	94.04	
		BEMS BOOKS				
	801-222-430-0000-02	LIBRARY BOOKS			94.04	
	VO# 135254	INV# 446887F	PO#	28222	407.41	
		DENMARK BOOKS				
	801-222-430-0000-08	LIBRARY BOOKS			407.41	
507047	11/21/2024	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION				973.89
	VO# 135050	INV# NOVEMBER 2024			480.40	
		PAYROLL DEDUCTION				
	100-000-455-0029-00	LIBERTY NATIONAL			480.40	
	VO# 135272	INV#			493.49	
		CREATED FROM PR: 7721 GLOBE				
	100-000-455-0029-00	LIBERTY NATIONAL			493.49	
507048	11/21/2024	829804 GROVE PARK PHARMACY				480.00
	VO# 135314	INV# 488936 233			480.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3208 (continued)					
		KANGAROO FEEDING BAGS			
	203-213-410-0000-00	HEALTH SUPPLIES		480.00	
507049	11/21/2024	829614 EMPLOYEE VENDOR			872.81
	VO# 135325	INV# NOVEMBER TRAVEL/PD		872.81	
		NOVEMBER TRAVEL/PD/SUPPLIES			
	243-223-332-0000-00	TRAVEL		598.98	
	356-181-332-0000-00	TRAVEL		4.00	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		4.00	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		193.53	
	356-254-410-0000-00	MAINT. SUPPLIES		72.30	
507050	11/21/2024	829990 HANNAH-PAMPLICO HIGH SCHOOL			540.00
	VO# 135322	INV# DOHS ATHLETIC MEALS		540.00	
		DOHS ATHLETIC MEALS			
	707-271-660-0084-07	GENERAL - ATHLETIC		540.00	
507051	11/21/2024	467600 EMPLOYEE VENDOR			365.74
	VO# 135278	INV# SC EDTECH 2024		365.74	
		SC EDTECH 2024			
	210-224-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV		365.74	
507052	11/21/2024	833116 HEALY AWARDS, INC.			489.74
	VO# 135249	INV# INV094109		489.74	
		DENMARK HELMET DECALS			
	707-271-660-0084-07	GENERAL - ATHLETIC		489.74	
507053	11/21/2024	834494 HEGGERTY			707.10
	VO# 135252	INV# 382038	PO# 28345	707.10	
		KINDERGARTEN SUPPLIES			
	201-149-410-0000-06	SUPPLIES		96.12	
	341-147-410-0000-06	SUPPLIES		610.98	
507054	11/21/2024	829525 INTERNAL REVENUE SERVICE			850.00
	VO# 135317	INV# NOVEMBER 2024		850.00	
		PAYROLL DEDUCTION			
	100-000-455-0046-00	LEVY		850.00	
507055	11/21/2024	830287 EMPLOYEE VENDOR			367.08
	VO# 135277	INV# SC EDTECH 2024		367.08	
		SC EDTECH 2024			
	329-115-332-0000-01	TRAVEL		367.08	
507056	11/21/2024	834490 JOHNSON LAMBE CO			144.72
	VO# 135255	INV# ABQ003269		144.72	
		WOMEN'S JOGGER			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		144.72	
507057	11/21/2024	835199 LEADAZ ATHLETIC FOOTWEAR			2,964.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3208 (continued)					
	VO# 135299	INV# 1302	PO# 28104	1,566.00	
		PULLOVER			
	707-271-660-0084-07	GENERAL - ATHLETIC		1,566.00	
	VO# 135300	INV# 1299	PO# 28105	1,398.60	
		SHIRTS			
	707-271-660-0084-07	GENERAL - ATHLETIC		1,398.60	
507058	11/21/2024	834703 LIFE INSURANCE COMPANY OF ALABAMA			318.84
	VO# 135052	INV#		159.42	
		CREATED FROM PR: 7691 LIFEOFAL			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
	VO# 135274	INV#		159.42	
		CREATED FROM PR: 7721 LIFEOFAL			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
507059	11/21/2024	833263 LOW COUNTRY OFFICE SOLUTIONS			61.83
	VO# 135304	INV# AR69179		61.83	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		61.83	
507060	11/21/2024	834848 MADISON NATIONAL LIFE/NTA			10,985.98
	VO# 135054	INV#		5,488.68	
		CREATED FROM PR: 7691 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,488.68	
	VO# 135207	INV# NOVEMBER 2024		21.13	
		PAYROLL DEDUCTION			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		21.13	
	VO# 135241	INV#		45.90	
		CREATED FROM PR: 7709 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		45.90	
	VO# 135276	INV#		5,430.27	
		CREATED FROM PR: 7721 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,430.27	
507061	11/21/2024	835116 MAJOR SHREDS LLC			60.00
	VO# 135281	INV# 285		60.00	
		BEHS SHREDDING SERVICES			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		60.00	
507062	11/21/2024	834754 MANHATTANLIFE INSURANCE & ANNUITY CO			64.30
	VO# 135041	INV#		32.15	
		CREATED FROM PR: 7691 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
	VO# 135263	INV#		32.15	
		CREATED FROM PR: 7721 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	

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CHECK RUN: 3208 (continued)

507063	11/21/2024	835242	MARIANNA INDUSTRIES		4,854.99
	VO# 135258	INV#	001-014826-24 PO# 28308	4,854.99	
			COSMETOLOGY CHAIR		
	329-115-410-0000-01	CATE SUPPLIES		4,854.99	
507064	11/21/2024	831212	MARTIN'S JANITORIAL SERVICE		530.00
	VO# 135327	INV#	BAMBERG COSMETOLO	530.00	
			BAMBERG COSMETOLOGY BLDG		
	972-253-520-0000-02	CONSTRUCTION		530.00	
507065	11/21/2024	831609	MR TINT, INC.		51,969.00
	VO# 135296	INV#	KBS24413 PO# 28314	8,981.00	
			DENMARK OLAR MIDDLE SCHOOL SECURITY TINT		
	970-258-312-0000-08	SECURITY P/S		8,981.00	
	VO# 135310	INV#	KBS24414 PO# 28313	42,988.00	
			DOES SECURITY TINT		
	970-258-312-0000-10	SECURITY P/S		42,988.00	
* 507067	11/21/2024	835254	NEEDLE P.A., LAWRENCE J		4,300.00
	VO# 135324	INV#	24050	4,300.00	
			ATTORNEY FEES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		4,300.00	
507068	11/21/2024	832652	NEW YORK LIFE INSURANCE COMPANY		9,431.55
	VO# 135049	INV#		4,610.65	
			CREATED FROM PR: 7691 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,610.65	
	VO# 135206	INV#	NOVEMBER 2024	210.25	
			PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		210.25	
	VO# 135271	INV#		4,610.65	
			CREATED FROM PR: 7721 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,610.65	
507069	11/21/2024	828601	ORANGEBURG CASH & CARRY		343.78
	VO# 135302	INV#	4-582950	343.78	
			DOHS ATHLETIC BOOSTER CLUB		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		343.78	
507070	11/21/2024	834618	PALMETTO TELEPHONE COMPANY INC		1,050.38
	VO# 135332	INV#	92551119260 NOV 24	1,050.38	
			PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		550.38	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH		500.00	
507071	11/21/2024	835100	PEE JAYS FRESH FRUIT		8,450.15
	VO# 135311	INV#	192848	8,450.15	
			FRUIT SALES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3208 (continued)					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			8,450.15	
507072	11/21/2024	831215 PENDER'S DISPOSAL SERVICE			295.00
	VO# 135306	INV# NOVEMBER RCES		295.00	
		RCES DUMPSTER NOVEMBER 2024			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			295.00	
507073	11/21/2024	467200 PERFORMANCE HEALTH SUPPLY INC			327.93
	VO# 135301	INV# IN98212316		327.93	
		PADDING ADHESIVE MATERIAL			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			327.93	
507074	11/21/2024	835255 PLAY MODE MEDIA LLC			1,800.00
	VO# 135326	INV# 50		1,800.00	
		ADULT ED BILLBOARD ADS			
	356-181-350-0000-00 ADVERTISING			900.00	
	356-182-350-0000-00 ADVERTISING			900.00	
507075	11/21/2024	832313 POURNELLE INSURANCE AGENCY, LLC			802.64
	VO# 135048	INV#		408.94	
		CREATED FROM PR: 7691 POURNELL			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY			408.94	
	VO# 135240	INV# NOVEMBER 2024		20.83	
		PAYROLL DEDUCTION			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY			20.83	
	VO# 135270	INV#		372.87	
		CREATED FROM PR: 7721 POURNELL			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY			372.87	
507076	11/21/2024	830158 PREPAID LEGAL SERVICES			207.34
	VO# 135045	INV#		103.67	
		CREATED FROM PR: 7691 PPLS			
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES			103.67	
	VO# 135267	INV#		103.67	
		CREATED FROM PR: 7721 PPLS			
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES			103.67	
507077	11/21/2024	586800 QUILL CORPORATION			50.48
	VO# 135248	INV# 41455970	PO# 28332	50.48	
		SUPPLIES BEMS			
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES			50.48	
507078	11/21/2024	1194 RAISE ACADEMY LLC			750.00
	VO# 135330	INV# NOV 1 2024		750.00	
		DRAMA CLASSES DOES			
	224-175-311-0000-10 AFTERSCHOOL P/S			750.00	
507079	11/21/2024	597200 RHODES GRADUATION SERVICES INC			355.32
	VO# 135253	INV# 177149048		355.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3208 (continued)					
		CHAMPIONSHIP RING TRACK			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		355.32	
507080	11/21/2024	639610 SC DEPARTMENT OF REVENUE			1,470.83
	VO# 135318	INV# NOVEMBER 2024		1,470.83	
		PAYROLL DEDUCTION			
	100-000-455-0046-00	LEVY		1,470.83	
507081	11/21/2024	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO			362.50
	VO# 135319	INV# NOVEMBER 2024		362.50	
		PAYROLL DEDUCTION			
	100-000-455-0046-00	LEVY		362.50	
507082	11/21/2024	830003 SCHOOL SPECIALTY LLC			688.58
	VO# 135247	INV# 208135121350	PO# 28235	673.92	
		RCES SUPPLIES			
	201-149-410-0000-06	SUPPLIES		673.92	
	VO# 135323	INV# 208135138611	PO# 28258	14.66	
		FOLDERS			
	201-149-410-0000-10	SUPPLIES		14.66	
507083	11/21/2024	833400 STERICYCLE INC			115.43
	VO# 135280	INV# 8009005886		115.43	
		MONTH SHREDDING SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		115.43	
507084	11/21/2024	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,648.84
	VO# 135320	INV# NOVEMBER 2024		1,648.84	
		PAYROLL DEDUCTION			
	100-000-455-0046-00	LEVY		1,648.84	
507085	11/21/2024	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 135047	INV#		21.76	
		CREATED FROM PR: 7691 SVP			
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
	VO# 135269	INV#		21.76	
		CREATED FROM PR: 7721 SVP			
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
507086	11/21/2024	830838 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC			2,254.36
	VO# 135242	INV# 41275276	PO# 28050	2,254.36	
		INSTRUMENTS			
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		2,254.36	
507087	11/21/2024	834427 SYSCO COLUMBIA LLC			56,176.42
	VO# 135284	INV# 530745434		5,317.47	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		12.75	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		12.75	

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CHECK RUN: 3208 (continued)

600-256-410-0000-10	FOOD SERVICE SUPPLIES			12.75
600-256-460-0000-07	FOOD SERVICE FOOD			1,759.74
600-256-460-0000-08	FOOD SERVICE FOOD			1,759.74
600-256-460-0000-10	FOOD SERVICE FOOD			1,759.74
VO# 135285	INV#	530756685		3,803.82
		BEHS FOOD SERVICE SUPPLIES		
600-256-410-0000-01	FOOD SERVICE SUPPLIES			939.07
600-256-460-0000-01	FOOD SERVICE FOOD			2,864.75
VO# 135286	INV#	530771922		7,142.57
		DENMARK FOOD SERVICE SUPPLIES		
600-256-410-0000-07	FOOD SERVICE SUPPLIES			201.08
600-256-410-0000-08	FOOD SERVICE SUPPLIES			201.08
600-256-410-0000-10	FOOD SERVICE SUPPLIES			201.07
600-256-460-0000-07	FOOD SERVICE FOOD			2,179.78
600-256-460-0000-08	FOOD SERVICE FOOD			2,179.78
600-256-460-0000-10	FOOD SERVICE FOOD			2,179.78
VO# 135287	INV#	530758287		7,721.75
		DENMARK FOOD SERVICE SUPPLIES		
600-256-410-0000-07	FOOD SERVICE SUPPLIES			147.64
600-256-410-0000-08	FOOD SERVICE SUPPLIES			147.63
600-256-410-0000-10	FOOD SERVICE SUPPLIES			147.63
600-256-460-0000-07	FOOD SERVICE FOOD			2,426.28
600-256-460-0000-08	FOOD SERVICE FOOD			2,426.28
600-256-460-0000-10	FOOD SERVICE FOOD			2,426.29
VO# 135288	INV#	530770247		10,468.86
		RCES FOOD SERVICE SUPPLIES		
600-256-410-0000-06	FOOD SERVICE SUPPLIES			277.14
600-256-460-0000-06	FOOD SERVICE FOOD			10,191.72
VO# 135289	INV#	530770250		5,430.90
		BEHS FOOD SERVICE SUPPLIES		
600-256-410-0000-01	FOOD SERVICE SUPPLIES			85.35
600-256-460-0000-01	FOOD SERVICE FOOD			5,345.55
VO# 135290	INV#	530771923		970.98
		DOHS CTE		
329-115-410-0000-07	CATE SUPPLIES			970.98
VO# 135291	INV#	530770251		2,978.60
		BEMS FOOD SERVICE SUPPLIES		
600-256-410-0000-02	FOOD SERVICE SUPPLIES			214.33
600-256-460-0000-02	FOOD SERVICE FOOD			2,764.27
VO# 135293	INV#	530787559		4,602.03
		BEHS FOOD SERVICE SUPPLIES		
600-256-410-0000-01	FOOD SERVICE SUPPLIES			242.41

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3208 (continued)				
	600-256-460-0000-01 FOOD SERVICE FOOD		4,359.62	
	VO# 135294 INV#	530798804	2,812.86	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-06 FOOD SERVICE SUPPLIES		516.65	
	600-256-460-0000-06 FOOD SERVICE FOOD		2,296.21	
	VO# 135295 INV#	530800266	4,926.58	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07 FOOD SERVICE SUPPLIES		136.93	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES		136.92	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES		136.92	
	600-256-460-0000-07 FOOD SERVICE FOOD		1,505.27	
	600-256-460-0000-08 FOOD SERVICE FOOD		1,505.27	
	600-256-460-0000-10 FOOD SERVICE FOOD		1,505.27	
507088	11/21/2024 834702 THE KEITH AGENCY, INC			204.08
	VO# 135053 INV#		102.04	
		CREATED FROM PR: 7691 KEITH AG		
	100-000-455-0032-00 KEITH AGENCY		102.04	
	VO# 135275 INV#		102.04	
		CREATED FROM PR: 7721 KEITH AG		
	100-000-455-0032-00 KEITH AGENCY		102.04	
507089	11/21/2024 830099 TIAA-CREF TRUST COMPANY, FSB			394.40
	VO# 135321 INV#	L BAILEY 11/22/24	394.40	
		PAYROLL DEDUCTION		
	100-000-454-0001-00 ORP Retirement		253.54	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS		140.86	
507090	11/21/2024 829268 TRUSTMARK INSURANCE COMPANY			1,676.58
	VO# 134845 INV#	NOVEMBER 2024	9.62	
		PAYROLL DEDUCTION		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		9.62	
	VO# 135043 INV#		717.73	
		CREATED FROM PR: 7691 TRUSTMAR		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		717.73	
	VO# 135203 INV#		19.24	
		CREATED FROM PR: 7705 TRUSTMAR		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		19.24	
	VO# 135265 INV#		929.99	
		CREATED FROM PR: 7721 TRUSTMAR		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		929.99	
507091	11/21/2024 757700 EMPLOYEE VENDOR			150.00
	VO# 135279 INV#	SC EDTECH 2024	150.00	
		SC EDTECH 2024		
	210-224-332-0000-01 IMPROV OF INSTRUCTION STAFF DEV		150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3208 (continued)					
507092	11/21/2024	828744	WASHINGTON NATIONAL INSURANCE COMPANY		8,224.42
	VO# 135042	INV#	NOVEMBER 2024 PAYROLL DEDUCTION	4,054.79	
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	4,054.79	
	VO# 135202	INV#		25.03	
			CREATED FROM PR: 7705 WASHINGT		
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	25.03	
	VO# 135264	INV#		4,144.60	
			CREATED FROM PR: 7721 WASHINGT		
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	4,144.60	
	CHECK RUN: 3208		NUMBER OF CHECKS:	69	209,846.83
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					209,846.83
			TOTAL NUMBER OF CHECKS:	221	1,682,135.56
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,682,135.56

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)