CHECK REGISTER FOR 7/1/2024 TO 7/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3168					
505920	07/01/2024	159600 CITY OF BAMBERG			32,747.00
	VO# 132927	INV# TENNIS COURT REPAIR		32,747.00	
		TENNIS COURT REPAIR			
	527-253-520-0000-00	CONSTRUCTION		32,747.00 A	
505921	07/01/2024	832729 HARRIS SCHOOL SOLUTIONS			43,331.97
	VO# 132920	INV# SMAMN0000607		43,331.97	
		RENEWAL OF ACCOUNTING SOFTWARE YEAR FEES			
	100-266-316-0000-00	D/P COMPUTER SERV		43,331.97	
505922	07/01/2024	519000 NU-IDEA SCHOOL SUPPLY CO INC			262,595.92
	VO# 132926	INV# 1008466	PO# 27926	262,595.92	
		FURNTIURE FOR NEW COSMETOLOGY/ART BUILDING			
	218-254-540-0000-02	EQUIPMENT		262,595.92 A	
505923	07/01/2024	834267 POWERSCHOOL GROUP LLC			5,643.33
	VO# 132919	INV# INV 400887		5,643.33	
		POWERSCHOOL MESSENGER			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		5,643.33	
505924	07/01/2024	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)			10,750.00
	VO# 132924	INV# CIV-10020744		10,750.00	
		ED PLAN HEALTH & 504 SERVICES			
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES		10,750.00 A	
505925	07/01/2024	634500 SC SCHOOL BOARDS INSURANCE TRUST			211,020.00
	VO# 132921	INV# 4671		166,214.00	
		2024-2025 PROPERTY & CASUALTY PREM 1ST INSTALLMENT			
	100-254-324-0000-00	PROPERTY INSURANCE		166,214.00	
	VO# 132922	INV# 14462		44,806.00	
		1ST QTR 24-25 WORKERS COMPENSATION PREMIUM			
	100-000-482-0000-00	MATCHING WORKERS COMP		44,806.00	
505926	07/01/2024	661225 SC SCHOOL BOARDS ASSOCIATION			11,369.00
	VO# 132923	INV# 35428		11,369.00	
		24-25 MEMBERSHIP DUES, POLICY SERVICES AND DEFENSE I			
	100-231-640-0000-00	SCHOOL BOARD DUES AND FEES		11,369.00	
	CHECK RUN: 3168	NUMBER OF CHECKS:		7	577,457.22
		NUMBER OF EPAYMENTS:		0	0.00
		NUMBER OF UPDATE-ONLYS:		0	0.00
					577,457.22
CHECK RUN: 3169					
505927	07/01/2024	831076 ADVANCED PRODUCTIVITY COMPUTING INC			524,275.00
	VO# 132928	INV# 27747	PO# 28072	524,275.00	
		CHROMEBOOKS, CARTS AND TEACHER LAPTOPS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3169 (continued)					
	218-112-445-0000-06	PRIMARY TECH SUPPLIES & SOFTWARE	65,534.37	A	
	218-112-445-0000-10	PRIMARY TECH SUPPLIES & SOFTWARE	65,534.37	A	
	218-113-445-0000-02	ELEMENTARY TECH SUPPLIES & SOFTWARE	65,534.37	A	
	218-113-445-0000-06	ELEMENTARY TECH SUPPLIES & SOFTWARE	65,534.37	A	
	218-113-445-0000-08	ELEMENTARY TECH SUPPLIES & SOFTWARE	65,534.37	A	
	218-113-445-0000-10	ELEMENTARY TECH SUPPLIES & SOFTWARE	65,534.37	A	
	218-114-445-0000-01	HIGH SCHOOL TECH SUPPIES & SOFTWARE	65,534.37	A	
	218-114-445-0000-07	HIGH SCHOOL TECH SUPPIES & SOFTWARE	65,534.41	A	
	CHECK RUN: 3169	NUMBER OF CHECKS:	1		524,275.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					524,275.00

CHECK RUN: 3170

505928	07/08/2024	834600	TERRIER VOLLEYBALL CAMPS		2,500.00
	VO# 132929	INV#	BEHS VOLLEYBALL CAI	2,500.00	
			BEHS VOLLEYBALL CAMP		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	2,500.00	
	CHECK RUN: 3170		NUMBER OF CHECKS:	1	2,500.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,500.00

CHECK RUN: 3171

505929	07/10/2024	1315	ATKINSON CUSTOM CONSTRUCTION LLC		236,064.00
	VO# 133030	INV#	REPAIRED ROOF & WOO	236,064.00	
			WORK ON THE COSMETOLOGY AND ART BUILDING		
	972-253-520-0000-02		CONSTRUCTION	236,064.00 A	
	CHECK RUN: 3171		NUMBER OF CHECKS:	1	236,064.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					236,064.00

CHECK RUN: 3172

505930	07/10/2024	832100	A3 COMMUNICATIONS		199,089.05
	VO# 133027	INV#	135724 PO# 28068	199,089.05	
			WEAPONS DETECTION SYSTEM		
	970-258-540-0000-01		SECURITY EQUIPMENT	59,726.73	
	970-258-540-0000-02		SECURITY EQUIPMENT	19,908.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
	970-258-540-0000-06 SECURITY EQUIPMENT		39,817.81		
	970-258-540-0000-07 SECURITY EQUIPMENT		39,817.81		
	970-258-540-0000-08 SECURITY EQUIPMENT		19,908.90		
	970-258-540-0000-10 SECURITY EQUIPMENT		19,908.90		
505931	07/10/2024	005900 ACT			679.00
	VO# 132983	INV# 1323982	679.00		
		WORKKEYS			
	356-181-311-0000-00 STUDENT P/S		339.50	A	
	356-182-311-0000-00 ADULT SECONDARY EDUCATION P/S		339.50	A	
505932	07/10/2024	834082 ACTION BASED LEARNING			695.00
	VO# 133004	INV# 1937	695.00		
		TRAINING REGISTATION			
	267-224-332-0000-01 IMPROV. OF INSTR. INSERVICE		695.00	A	
505933	07/10/2024	829789 AJ'S KITCHEN MAINTENANCE SERVICE			2,000.00
	VO# 133008	INV# 5006	2,000.00		
		KITCHEN HOOD CLEANING			
	600-256-323-0000-01 FOOD SERVICE MAINTENANCE		500.00		
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE		500.00		
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE		500.00		
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE		166.67		
	600-256-323-0000-08 FOOD SERVICE REPAIRS & MAINT.		166.67		
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT.		166.66		
505934	07/10/2024	833737 ALLENDALE AUTO SUPPLY			1,135.37
	VO# 132987	INV# 1200 JUN 24	1,135.37		
		BAMBERG MAINTENANCE SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		1,135.37	A	
505935	07/10/2024	834802 AMERICAN EXPRESS			1,881.32
	VO# 132951	INV# 1-21068 JUN 24	1,881.32		
		SUPPLIES/RESERVATIONS/REGISTRATIONS			
	210-112-410-0000-06 SUPPLIES		767.28	A	
	210-112-410-0000-10 SUPPLIES		115.59	A	
	210-113-410-0000-06 SUPPLIES		767.28	A	
	210-113-410-0000-08 SUPPLIES		115.58	A	
	210-113-410-0000-10 ELEMENTARY SUPPLIES		115.59	A	
505936	07/10/2024	833926 ASIFLEX			44.94
	VO# 132953	INV# 5050400 7/10/24	44.94		
		PAYROLL DEDUCTION			
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE		44.94		
505937	07/10/2024	833926 ASIFLEX			3,919.74
	VO# 132954	INV# 5050400 7/10/24	3,919.74		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
		PAYROLL DEDUCTION			
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		520.85	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,042.63	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
505938	07/10/2024	834924 ASSOCIATED POSTERS INC			648.33
	VO# 133022	INV# 20068729	PO# 28038	648.33	
		GRADUATION POSTERS			
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		648.33 A	
505939	07/10/2024	830135 AT&T			2,493.80
	VO# 133001	INV# 8037930373649 JUN 24		61.92	
		PHONE SERVICES JUN 24			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		61.92 A	
	VO# 133002	INV# 8037932000646 JUN 24		2,431.88	
		DENMARK PHONE SERVICES JUN 24			
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH		810.63 A	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH		810.63 A	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH		810.62 A	
505940	07/10/2024	833129 AT&T MOBILITY			2,253.82
	VO# 133003	INV# 287294693843X06242024 J		2,253.82	
		MOBILE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		1,892.86 A	
	243-254-340-0000-00	TELEPHONE		93.49 A	
	243-254-340-0000-00	TELEPHONE		114.15 A	
	980-188-340-0000-00	TELEPHONE		153.32 A	
505941	07/10/2024	834387 BAMBERG COUNTY LEADER			409.00
	VO# 132962	INV# 3450		187.00	
		BOARD MTG/GRADUATION			
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING		187.00 A	
	VO# 133025	INV# 3464 23-24 FY		90.00	
		PUBLIC HEARING AD 6/26/24			
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING		90.00 A	
	VO# 133026	INV# 3464 24-25 FY		132.00	
		PUBLIC HEARING/BOARD MTG 7/3/24			
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING		132.00	
505942	07/10/2024	834637 EMPLOYEE VENDOR			401.80
	VO# 133007	INV# SC EDUCATION & BUSIN		401.80	
		SC EDUCATION & BUSINESS SUMMIT 24			
	218-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL		401.80 A	
505943	07/10/2024	833040 BENDER-BURKOT			2,160.00
	VO# 132944	INV# 30381.00	PO# 28045	2,160.00	
		HEADSET			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
	201-149-410-0000-06 SUPPLIES		2,160.00	A	
505944	07/10/2024	081000 BILLY'S LAWN FARM & GARDEN CNTR			547.10
	VO# 132995	INV# BAMBERG JUN 2024	547.10		
		JUNE MAINTNENACE SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		547.10	A	
505945	07/10/2024	086400 BOARD OF PUBLIC WORKS			44,994.80
	VO# 133041	INV# JUNE 2024	44,994.80		
		BAMBERG ELECTRIC/WATER BILL			
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT		476.77	A	
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT		62.47	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		1,161.66	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		56.95	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		56.14	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		1,201.64	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		1,058.96	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		12.10	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		4,251.35	A	
	100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT		2,258.57	A	
	100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT		12.10	A	
	100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTILT		1,034.86	A	
	100-254-470-0000-00 ENERGY		844.73	A	
	100-254-470-0000-00 ENERGY		1,078.90	A	
	100-254-470-0000-01 ENERGY		10,764.51	A	
	100-254-470-0000-01 ENERGY		92.66	A	
	100-254-470-0000-01 ENERGY		694.44	A	
	100-254-470-0000-01 ENERGY		130.92	A	
	100-254-470-0000-01 ENERGY		68.26	A	
	100-254-470-0000-01 ENERGY		90.55	A	
	100-254-470-0000-02 ENERGY		0.00	A	
	100-254-470-0000-02 ENERGY		4,848.35	A	
	100-254-470-0000-02 ENERGY		201.38	A	
	100-254-470-0000-02 ENERGY		29.25	A	
	100-254-470-0000-06 ENERGY		14,507.28	A	
505946	07/10/2024	833033 BOYKIN & DAVIS, LLC			4,091.25
	VO# 132966	INV# BAMG 9295 6/30/24	4,091.25		
		JUNE 2024 LEGAL SERVICES			
	100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES		4,091.25	A	
505947	07/10/2024	832411 BREEZELINE			464.86
	VO# 132967	INV# 8335100170008210 JUL 24	282.08		
		BARNWELL ADULT ED INTERNET			
	243-254-340-0000-00 TELEPHONE		282.08		
	VO# 132968	INV# 8335100210090343 JUL 24	182.78		
		BAMBERG ADULT ED INTERNET			
	243-254-340-0000-00 TELEPHONE		182.78		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
505948	07/10/2024	159900 CINTAS CORPORATION #219			1,015.56
	VO# 132978	INV# 15818477 JUN 24		892.00	
		RCES CUSTODIAL UNIFORMS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		892.00 A	
	VO# 132979	INV# 15815584 JUN 24		123.56	
		ADULT ED MATS			
	356-254-323-0000-00	REPAIRS AND MAINT.		123.56 A	
505949	07/10/2024	834627 CITY OF DENMARK			2,974.22
	VO# 133040	INV# BCSD JUNE 24 WATER		2,974.22	
		WATER UTILITES DENMARK JUNE 2024			
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		36.85 A	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		979.12 A	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		979.12 A	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		979.13 A	
505950	07/10/2024	833882 C & M PLUMBING, LLC			2,749.00
	VO# 132993	INV# BEHS TOLIET REMOVAL		1,954.00	
		BEHS TOLIET REMOVAL/NEW			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,954.00 A	
	VO# 133023	INV# DOHS FOOTBALL FIELD		360.00	
		DOHS FOOTBALL FIELD			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		360.00 A	
	VO# 133024	INV# DOHS HYDRANT		435.00	
		DOHS HYDRANT			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		435.00	
505951	07/10/2024	834294 COASTAL SANITARY SUPPLY CO INC			1,624.51
	VO# 132931	INV# 356247-1	PO# 28079	495.85	
		FLOOR FINISH RCES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		495.85	
	VO# 132932	INV# 356695	PO# 28079	1,128.66	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		1,128.66	
505952	07/10/2024	834946 CRYSTAL SPRINGS			17.24
	VO# 132958	INV# 23260700 062624 JUN 24		17.24	
		WATER DISPENSER RENTAL			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		8.62 A	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		8.62 A	
505953	07/10/2024	834689 DOMINION ENERGY			33,032.68
	VO# 133029	INV# 2-1971-0114-8524 JUN 24		33,032.68	
		JUNE 2024 ELECTRICAL BILL DENMARK			
	100-254-470-0000-00	ENERGY		1,206.53 A	
	100-254-470-0000-07	ENERGY		10,608.72 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
	100-254-470-0000-08 ENERGY		10,608.72	A	
	100-254-470-0000-10 ENERGY		10,608.71	A	
505954	07/10/2024	832734 EDMENTUM			27,083.36
	VO# 132935	INV# INV191383-2 2023/2024 PO# 27221	13,541.68		
		DENMARK NWEA MAP			
	218-112-445-0000-10 PRIMARY TECH SUPPLIES & SOFTWARE		6,770.84	A	
	218-113-445-0000-10 ELEMENTARY TECH SUPPLIES & SOFTWARE		6,770.84	A	
	VO# 132936	INV# INV191383-2 2024/2025 PO# 27221	13,541.68		
		DENMARK NWEA MAP			
	218-112-445-0000-10 PRIMARY TECH SUPPLIES & SOFTWARE		6,770.84		
	218-113-445-0000-10 ELEMENTARY TECH SUPPLIES & SOFTWARE		6,770.84		
505955	07/10/2024	833822 ELI CONTROLS, LLC			120.00
	VO# 132961	INV# 38703	120.00		
		MONTHLY MONITORING BEMS			
	100-254-323-0000-02 REPAIRS AND MAINTENANCE		120.00		
505956	07/10/2024	833800 ENMARKET			242.12
	VO# 132982	INV# 8821208	242.12		
		JUNE 24 MAINTENANCE FUEL			
	100-254-333-0000-00 MAINT GAS		242.12	A	
505957	07/10/2024	834867 ETOWN CUSTOM DESIGNS, LLC			1,088.64
	VO# 132964	INV# 2054	272.16		
		BASEBALL/SOFTBALL REGION PLAQUES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		272.16		
	VO# 132965	INV# 2055	816.48		
		DENMARK CHEER CAMP SHIRTS			
	707-271-660-0084-07 GENERAL - ATHLETIC		816.48		
505958	07/10/2024	835196 J & J ANDREWS INC			1,174.25
	VO# 132956	INV# 62701	1,174.25		
		PICK UP, REMOVAL, RECYCLE OF BOOKS @ RCES/DOHS			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE		587.13	A	
	100-254-323-0000-07 REPAIRS AND MAINTENANCE		587.12	A	
505959	07/10/2024	832888 FOLLETT CONTENT SOLUTIONS, LLC			756.30
	VO# 132941	INV# 414016F PO# 28076	756.30		
		BOOKS BEHS			
	201-149-410-0000-01 SUPPLIES		756.30	A	
505960	07/10/2024	833533 GAILLARD M.D., CHARLES			2,500.00
	VO# 132934	INV# 24-25 ATHLETIC PHYSIC.	2,500.00		
		24-25 ATHLETIC PHYSICALS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		2,500.00		
505961	07/10/2024	324000 HARRIS INTEGRATED SOLUTIONS, INC.			210.00
	VO# 132937	INV# 54912	210.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3172 (continued)						
		JULY 2024 WEB CONTROL HOSTING				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			210.00	
505962	07/10/2024	832729 HARRIS SCHOOL SOLUTIONS				12,002.56
	VO# 132988	INV# ETRMN0003693			12,002.56	
		FOOD SERVICE SOFTWARE				
	600-256-445-0000-01	FOOD SERVICE TECH. SUPPLIES			2,000.43	
	600-256-445-0000-02	FOOD SERVICE TECH. SUPPLIES			2,000.43	
	600-256-445-0000-06	FOOD SERVICE TECH. SUPPLIES			2,000.43	
	600-256-445-0000-07	FOOD SERVICE TECH SUPPLIES			2,000.43	
	600-256-445-0000-08	FOOD SERVICE TECH SUPPLIES			2,000.42	
	600-256-445-0000-10	FOOD SERVICE TECH SUPPLIES			2,000.42	
505963	07/10/2024	834030 HOFFMAN MECHANICAL SOLUTIONS				9,301.01
	VO# 132946	INV# 80870	PO# 28041		1,735.00	
		DOES MISC UNIT SERVICING				
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			1,735.00 A	
	VO# 132947	INV# 81714			5,325.59	
		RCES ROOM 316 REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			5,325.59 A	
	VO# 132948	INV# 81735			368.00	
		DOES MISC UNITS				
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			368.00 A	
	VO# 132949	INV# 82472	PO# 28082		1,234.42	
		DOES WALK IN COOLER				
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			1,234.42	
	VO# 132950	INV# 82465	PO# 28083		638.00	
		DOHS CAFETERIA UNIT				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			638.00	
505964	07/10/2024	832889 HOUGHTON MIFFLIN COMPANY				4,458.24
	VO# 133019	INV# 956073998	PO# 28091		4,458.24	
		AMIRE SUITE STUDENT/TEACHER LICENSE				
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES			4,458.24	
505965	07/10/2024	833445 EMPLOYEE VENDOR				151.25
	VO# 132986	INV# FUEL REIMBURSEMENT			151.25	
		FUEL REIMBURSEMENT FFA				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			151.25 A	
505966	07/10/2024	834654 EMPLOYEE VENDOR				396.98
	VO# 132990	INV# SC EDUCATION & BUSIN			396.98	
		SC EDUCATION & BUSINESS SUMMIT 24				
	210-224-332-0000-02	IMPROV OF INSTRUCTION STAFF DEV			396.98 A	
505967	07/10/2024	068510 ID SHOP INC				1,162.48
	VO# 132969	INV# INV0124947	PO# 28071		1,162.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
		CARD READ ONLY TAGS			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,162.48	A	
505968	07/10/2024	830287 EMPLOYEE VENDOR			275.00
	VO# 133010	INV# GYNCYBER TEACHER C	275.00		
		GYNCYBER TEACHER CAMP			
	207-224-332-0000-01	IMP OF INSTR-INSVC TRAINING	275.00	A	
505969	07/10/2024	834629 JOHNSON CONTROLS SECURITY SOLUTIONS			1,089.99
	VO# 132938	INV# 40247463	1,089.99		
		JULY 24-SEPT 24 SECURTIY SERVICES			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	363.33		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	363.33		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	363.33		
505970	07/10/2024	834490 JOHNSON LAMBE CO			11,929.68
	VO# 133014	INV# ABQ003054-BK12	1,150.20		
		AGILITY DUMMY			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,150.20		
	VO# 133015	INV# ABQ003031-BK14	2,041.20		
		GIRDLE			
	707-271-660-0084-07	GENERAL - ATHLETIC	2,041.20		
	VO# 133016	INV# ABC005488-BK15	5,190.48		
		HELMET RECONDITIONING			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	5,190.48		
	VO# 133017	INV# ABC005536-BK12	1,425.60		
		FOOTBALL STAMPING			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,425.60		
	VO# 133018	INV# ABC005709-BK11	531.36		
		CUSTOM HOODIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	531.36		
	VO# 133047	INV# ABQ003033-BK15	232.20		
		MOUTHGUARDS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	232.20		
	VO# 133048	INV# ABC005567-BK12	1,358.64		
		HOODIE TEE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,358.64		
505971	07/10/2024	829724 JOSTENS INC			44.58
	VO# 132960	INV# 33931750	44.58		
		DIPLOMAS			
	100-212-410-0000-07	GUIDANCE SUPPLIES	44.58	A	
505972	07/10/2024	423600 LAKESHORE LEARNING MATERIALS LLC			189.39
	VO# 132957	INV# 603061061824 PO# 28067	189.39		
		SUPPLIES			
	210-112-410-0000-06	SUPPLIES	94.70	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
	210-113-410-0000-06 SUPPLIES		94.69 A		
505973	07/10/2024	831543 LOWE'S COMMERCIAL SERVICES			131.06
	VO# 133028	INV# 98007242310 JUL 24		131.06	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		131.06		
505974	07/10/2024	834845 NASSP			385.00
	VO# 132942	INV# 9001779983 DOHS		385.00	
		DOHS NATIONAL HONOR SOCIETY MEMBERSHIP			
	707-271-660-0020-07 HONOR SOCIETY		385.00		
505975	07/10/2024	835195 NORTH AUGUSTA YELLOW JACKETS CLUB			245.00
	VO# 132930	INV# BEHS 7 ON 7 BOX LUNCI		245.00	
		7 ON 7 BOX LUNCHES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		245.00 A		
505976	07/10/2024	834024 NWEA			280.80
	VO# 132955	INV# 114379		280.80	
		MAP OVERAGE FOR 23-25 DENMARK			
	100-266-445-0000-07 TECH. SOFTWARE AND SUPPLIES		93.60 A		
	100-266-445-0000-08 TECH. SOFTWARE & SUPPLIES		93.60 A		
	100-266-445-0000-10 TECH. SOFTWARE AND SUPPLIES		93.60 A		
505977	07/10/2024	831215 PENDER'S DISPOSAL SERVICE			285.00
	VO# 133051	INV# RCES MAY/JUN 24		285.00	
		DUMPSTER RENTAL MAY & JUN 2024			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE		285.00 A		
505978	07/10/2024	559200 PIGGLY WIGGLY			8.72
	VO# 133009	INV# 05-841707		8.72	
		PLASTIC CUPS			
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES		8.72		
505979	07/10/2024	559610 PITNEY BOWES BANK INC			502.25
	VO# 132996	INV# 8000900004277327 JUN 24		502.25	
		POSTAGE			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		502.25 A		
505980	07/10/2024	586800 QUILL CORPORATION			580.43
	VO# 132940	INV# 39159050 PO# 28065		156.58	
		SUPPLIES			
	210-112-410-0000-06 SUPPLIES		78.29 A		
	210-113-410-0000-06 SUPPLIES		78.29 A		
	VO# 132997	INV# 39246920 PO# 28075		32.12	
		SUPPLIES FOR OFFICE			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		32.12 A		
	VO# 132998	INV# 39238212 PO# 28075		391.73	
		SUPPLIES FOR OFFICE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		391.73 A	
505981	07/10/2024	834626 RANDY'S AUTO PARTS			26.25
	VO# 132977	INV# 1066 JUN 2024		26.25	
		MAINTENANCE SUPPLIES DENMARK			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		26.25 A	
505982	07/10/2024	833902 RAPTOR TECHNOLOGIES			3,960.00
	VO# 132943	INV# 80245		3,960.00	
		VISITOR MANAGEMENT ACCESS FEE			
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES		660.00	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES		660.00	
	100-266-445-0000-06	TECH. SOFTWARE AND SUPPLIES		660.00	
	100-266-445-0000-07	TECH. SOFTWARE AND SUPPLIES		660.00	
	100-266-445-0000-08	TECH. SOFTWARE & SUPPLIES		660.00	
	100-266-445-0000-10	TECH. SOFTWARE AND SUPPLIES		660.00	
505983	07/10/2024	828975 RENAISSANCE			6,073.49
	VO# 132981	INV# INV5327766	PO# 28004	6,073.49	
		ACCELERATE READER			
	218-112-445-0000-06	PRIMARY TECH SUPPLIES & SOFTWARE		1,518.37	
	218-112-445-0000-10	PRIMARY TECH SUPPLIES & SOFTWARE		1,518.37	
	218-113-445-0000-06	ELEMENTARY TECH SUPPLIES & SOFTWARE		1,518.37	
	218-113-445-0000-10	ELEMENTARY TECH SUPPLIES & SOFTWARE		1,518.38	
505984	07/10/2024	829201 RIDDELL			13,731.25
	VO# 132973	INV# 952019149		3,298.40	
		BEHS FOOTBALL HELMET UPDATE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		3,298.40	
	VO# 132974	INV# 952021017		3,394.14	
		BEHS FOOTBALL HELMET UPDATE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		3,394.14	
	VO# 132975	INV# 952006680		2,832.17	
		FOOD BALL HELMET/GIRDLE/KNEE PAD			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,832.17	
	VO# 133012	INV# 952080582		4,206.54	
		FOOTBALL HELMETS DENMARK			
	707-271-660-0084-07	GENERAL - ATHLETIC		4,206.54	
505985	07/10/2024	829097 R L CULLER REFRIGERATION, INC.			645.98
	VO# 132989	INV# 00000689		645.98	
		ICE MACHINE REPAIRS			
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		645.98 A	
505986	07/10/2024	835197 ROUSE, LORENZO			200.00
	VO# 133006	INV# BARNWELL ADULT ED C		200.00	
		BARNWELL ADULT ED CLEAN UP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
	356-254-323-0000-00 REPAIRS AND MAINT.		200.00		
505987	07/10/2024	264700 EMPLOYEE VENDOR			251.49
	VO# 133049	INV# SUMMER CAMP CELEBR	80.00		
		SUMMER CAMP SUPPLIES			
	298-172-410-0027-06 SUMMER READING CAMP RCES		80.00	A	
	VO# 133050	INV# SUMMER CAMP REFRES	171.49		
		SUMMER CAMP SUPPLIES			
	298-172-410-0027-06 SUMMER READING CAMP RCES		171.49	A	
505988	07/10/2024	616800 SANDERS SUPPLY CO			1,012.13
	VO# 132991	INV# B1100 JUN 24	156.49		
		MAINTENANCE SUPPLIES BEHS			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		156.49	A	
	VO# 132992	INV# B2550 JUN 24	855.64		
		MAINTENANCE SUPPLIES JUNE 2024			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		314.10	A	
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		427.35	A	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES		114.19	A	
505989	07/10/2024	830323 SC DEPARTMENT OF JUVENILE JUSTICE			192.78
	VO# 132994	INV# 2000605425	192.78		
		PROVISO BILLING			
	100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS		192.78	A	
505990	07/10/2024	830003 SCHOOL SPECIALTY LLC			413.71
	VO# 132939	INV# 208134238875 PO# 28066	413.71		
		SUPPLIES			
	210-112-410-0000-06 SUPPLIES		206.86	A	
	210-113-410-0000-06 SUPPLIES		206.85	A	
505991	07/10/2024	834041 SDI INNOVATIONS			1,133.90
	VO# 132945	INV# S24-0281947	1,133.90		
		BEMS DATEBOOKS FOR STUDENTS			
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES		1,133.90		
505992	07/10/2024	834978 SECURLY			3,373.63
	VO# 132985	INV# 32143 PO# 27973	3,373.63		
		PASS CORE			
	210-112-445-0000-06 SOFTWARE AND TECH. SUPPLIES		843.41	A	
	210-113-445-0000-02 SOFTWARE AND TECH. SUPPLIES		843.41	A	
	210-113-445-0000-06 SOFTWARE AND TECH. SUPPLIES		843.40	A	
	210-113-445-0000-08 ELEM. TECH & SOFTWARES SUPPLIES		843.41	A	
505993	07/10/2024	832149 SEGRA			0.08
	VO# 132984	INV# 2985217	0.08		
		PHONE SERVICES			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		0.08		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3172 (continued)						
505994	07/10/2024	832910 SHI INTERNATIONAL CORP.				19,303.59
	VO# 132963	INV# B18452860	PO# 27990	19,303.59		
		MICROSOFT SELECT ALL SCHOOLS				
	251-112-445-0000-06	TECH. SOFTWARE SUPPLIES		2,412.95	A	
	251-112-445-0000-10	TECH & SOFTWARE SUPPLIES		2,412.95	A	
	251-113-445-0000-02	TECH & SOFTWARE SUPPLIES		2,412.95	A	
	251-113-445-0000-06	ELEMENTARY SOFT. & TECH. SUPPLIES		2,412.95	A	
	251-113-445-0000-08	TECH & SOFTWARE SUPPLIES		2,412.95	A	
	251-113-445-0000-10	TECH & SOFTWARE SUPPLIES		2,412.95	A	
	251-114-445-0000-01	TECH. & SOFTWARE SUPPLIES		2,412.94	A	
	251-114-445-0000-07	TECH & SOFTWARE SUPPLIES		2,412.95	A	
505995	07/10/2024	835025 SOUTHERN WELDERS SUPPLY CO INC				261.95
	VO# 132976	INV# 737272		261.95		
		WEDLING GASES				
	329-115-410-0000-01	CATE SUPPLIES		261.95	A	
505996	07/10/2024	829005 S & S DISPOSAL				2,530.00
	VO# 132933	INV# 147681		1,265.00		
		JULY 24 GARBAGE COLLECTION DENMARK				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		632.50		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		632.50		
	VO# 133013	INV# 149373		1,265.00		
		AUGUST GARBAGE COLLECTION DENMARK				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		632.50		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		632.50		
505997	07/10/2024	831445 STAPLES BUSINESS ADVANTAGE				1,679.89
	VO# 132999	INV# 6005114604	PO# 28064	72.24		
		SUPPLIES				
	210-112-410-0000-06	SUPPLIES		36.12	A	
	210-113-410-0000-06	SUPPLIES		36.12	A	
	VO# 133000	INV# 6005114605	PO# 28064	43.51		
		SUPPLIES				
	210-112-410-0000-06	SUPPLIES		21.76	A	
	210-113-410-0000-06	SUPPLIES		21.75	A	
	VO# 133042	INV# 6005680402	PO# 28077	159.67		
		SUPPLIES				
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES		159.67	A	
	VO# 133043	INV# 6005680404	PO# 28077	271.92		
		SUPPLIES				
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES		271.92	A	
	VO# 133044	INV# 6005680401	PO# 28078	873.37		
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3172 (continued)						
	395-212-410-0000-01 SUPPLIES				873.37 A	
	VO# 133045	INV# 6005680403 SUPPLIES	PO#	28078	259.18	
	395-212-410-0000-01 SUPPLIES				259.18 A	
505998	07/10/2024	830838 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC				18,397.62
	VO# 133020	INV# 41275174 INSTURMENTS	PO#	28050	15,208.80	
	210-114-410-0000-07 HIGH SCHOOL SUPPLIES				15,208.80 A	
	VO# 133021	INV# 41454695 INSTURMENTS	PO#	28050	3,188.82	
	210-114-410-0000-07 HIGH SCHOOL SUPPLIES				3,188.82 A	
505999	07/10/2024	828917 TERMINIX SERVICE INC				1,555.00
	VO# 133031	INV# 818042 PEST CONTROL SERVICES			147.00	
	100-254-323-0000-00 REPAIRS AND MAINTENANCE				147.00 A	
	VO# 133032	INV# 818046 PEST CONTROL SERVICES			105.00	
	100-254-323-0000-00 REPAIRS AND MAINTENANCE				105.00 A	
	VO# 133033	INV# 818045 PEST CONTROL SERVICES			273.00	
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				205.00 A	
	600-256-323-0000-01 FOOD SERVICE MAINTENANCE				68.00 A	
	VO# 133034	INV# 818044 PEST CONTROL SERVICES			178.00	
	100-254-323-0000-02 REPAIRS AND MAINTENANCE				110.00 A	
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE				68.00 A	
	VO# 133035	INV# 818043 PEST CONTROL SERVICES			178.00	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				110.00 A	
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE				68.00 A	
	VO# 133036	INV# 818041 PEST CONTROL SERVICES			170.00	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				170.00 A	
	VO# 133037	INV# 818082 PEST CONTROL SERVICES			168.00	
	100-254-323-0000-07 REPAIRS AND MAINTENANCE				110.00 A	
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE				58.00 A	
	VO# 133038	INV# 818083 PEST CONTROL SERVICES			168.00	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE				110.00 A	
	600-256-323-0000-08 FOOD SERVICE REPAIRS & MAINT.				58.00 A	
	VO# 133039	INV# 818081			168.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3172 (continued)					
		PEST CONTROL SERVICES			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	110.00	A	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.	58.00	A	
506000	07/10/2024	830099 TIAA-CREF TRUST COMPANY, FSB			375.64
	VO# 132952	INV# L BAILEY 7/102024	375.64		
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement	241.48		
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	134.16		
506001	07/10/2024	835198 VANHANNEGEYN, MALCOLM			320.02
	VO# 133011	INV# 1003	320.02		
		DOHS BASKETBALL FILMING/EDITING			
	707-271-660-0084-07	GENERAL - ATHLETIC	320.02	A	
506002	07/10/2024	831658 VC3, INC			545.56
	VO# 132972	INV# 156172	545.56		
		ENRICH CLOUD SERVICES			
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES	545.56		
	CHECK RUN: 3172	NUMBER OF CHECKS:	73		461,900.44
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					461,900.44
CHECK RUN: 3173					
506003	07/12/2024	834251 TRI-COUNTY COMMISSION ON ALCOHOL & DRUG			7,480.00
	VO# 133052	INV# EAP 2024 2025	7,480.00		
		EMPLOYEE ASSISTANCE PROGRAM FOR 2024-2025			
	218-213-311-0000-00	HEALTH P/S	7,480.00		
	CHECK RUN: 3173	NUMBER OF CHECKS:	1		7,480.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					7,480.00
CHECK RUN: 3174					
506004	07/18/2024	1315 ATKINSON CUSTOM CONSTRUCTION LLC			259,738.73
	VO# 133083	INV# ROOF WORK AND WOOI	259,738.73		
		ROOF WORK AND WOOD WORK AND LED LIGHTS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	5,877.65		
	972-253-520-0000-01	CONSTRUCTION	193,942.00		
	972-253-520-0000-06	CONSTRUCTION	59,919.08		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3174		NUMBER OF CHECKS:	1	259,738.73
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					259,738.73

CHECK RUN: 3175

506005	07/22/2024	834941	S5, LLC		455.00
	VO# 133086	INV#	DOHS TEAM CAMP	455.00	
			DOHS BASKETBALL TEAM CAMP		
	707-271-660-0084-07		GENERAL - ATHLETIC	455.00	
506006	07/22/2024	834941	S5, LLC		455.00
	VO# 133085	INV#	BEHS TEAM CAMP	455.00	
			BEHS BASKETBALL TEAM CAMP		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	455.00	
506007	07/22/2024	833620	SCDMV		174.00
	VO# 133084	INV#	DMV DRIVING RECORD	174.00	
			DMV DRIVING RECORD		
	100-255-312-0000-00		PUPIL TRANS CONTRACTED SERVICES	174.00	
	CHECK RUN: 3175		NUMBER OF CHECKS:	3	1,084.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,084.00

CHECK RUN: 3176

506008	07/24/2024	005900	ACT		2,160.00
	VO# 133139	INV#	32455796	2,160.00	
			WORKKEYS ADULT ED		
	356-181-311-0000-00		STUDENT P/S	1,080.00	
	356-182-311-0000-00		ADULT SECONDARY EDUCATION P/S	1,080.00	
506009	07/24/2024	834400	AIKEN HIGH ALL SPORTS BOOSTER CLUB		120.00
	VO# 133141	INV#	BEHS CROSS COUNTRY	120.00	
			BEHS CROSS COUNTRY		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	120.00	
506010	07/24/2024	834252	AIKEN PEST CONTROL, INC		110.00
	VO# 133090	INV#	139604 JUL 24	110.00	
			PEST CONTROL SERVICES		
	243-254-323-0000-00		REPAIRS & MAINT.	110.00	
506011	07/24/2024	832872	AMERICAN EXPRESS		22,431.14
	VO# 133160	INV#	LOAD #069214 JUN 24	22,431.14	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	127.52	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	15.99	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	16.19	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	21.11	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	130.00	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	269.32	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	20.50	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00	A	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	307.67	A	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,394.09	A	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	206.08	A	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,466.01	A	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	87.09	A	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	91.27	A	
	210-112-410-0000-06	SUPPLIES	91.94	A	
	210-113-410-0000-06	SUPPLIES	91.94	A	
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES	89.42	A	
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES	534.08	A	
	357-172-410-0000-06	SUMMER SCHOOL SUPPLIES	21.62	A	
	357-172-410-0000-06	SUMMER SCHOOL SUPPLIES	204.00	A	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	92.03	A	
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER	536.50	A	
	706-271-660-0002-06	RCES - FUNDRAISER	940.67	A	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	194.39	A	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	529.17	A	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	269.99	A	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	118.99	A	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	539.99	A	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	1,774.80	A	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	1,249.63	A	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	5,975.14	A	
506012	07/24/2024	830135 AT&T			3,254.66
	VO# 133147	INV# 80324530590011891 JUL 2·	822.78		
		BAMBERG PHONE SERVICES			
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	274.26		
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	274.26		
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	274.26		
	VO# 133149	INV# 8037932000646 JUL 24	2,431.88		
		DENMARK PHONE SERVICEES			
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	810.63		
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	810.63		
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	810.62		
506013	07/24/2024	833129 AT&T MOBILITY			254.80
	VO# 133148	INV# 287318369516X07212024 J	135.55		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
			HOT SPOTS		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		135.55	
	VO# 133150	INV#	287261201146X07152024 J	119.25	
			WIRELESS AIRCARD		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		119.25	
506014	07/24/2024	831840	BARNWELL SCHOOL DISTRICT #45		40,108.20
	VO# 133170	INV#	23-24 PHYSICAL THERAI	40,108.20	
			23-24 PHYSICAL THERAPY		
	203-215-312-0000-00	EXCEPT PROGRAMS - CONTRACTED SRVS		40,108.20 A	
506015	07/24/2024	834625	BROOKER HARDWARE LLC		480.54
	VO# 133154	INV#	20335 MAY 24	166.02	
			MAINTENANCE SUPPLIES DENMARK		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		100.54 A	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		65.48 A	
	VO# 133155	INV#	20335 JUN 24	314.52	
			MAINTENANCE SUPPLIES DENMARK		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		184.29 A	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		22.93 A	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		107.30 A	
506016	07/24/2024	830954	BSN SPORTS LLC		689.94
	VO# 133096	INV#	926150654	689.94	
			BASKETBALLS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		689.94	
506017	07/24/2024	132070	CAROLINA EASTERN-WILLIAMSON		720.00
	VO# 133165	INV#	1045492	720.00	
			PESTICIDE		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		240.00	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		240.00	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		240.00	
506018	07/24/2024	833882	C & M PLUMBING, LLC		8,284.00
	VO# 133118	INV#	DOMS SOAP DISPENSER	115.00	
			DOMS SOAP DISPENSER		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		115.00	
	VO# 133119	INV#	RCES COPPER LEAK	845.00	
			RCES COPPER LEAK		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		845.00	
	VO# 133120	INV#	DOES CLASSROOM BUB	199.00	
			DOES CLASSROOM BUBBLER		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		199.00	
	VO# 133121	INV#	DOES 15 WATER FILTERS	7,125.00	
			DOES 15 WATER FILTERS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			7,125.00	
506019	07/24/2024	834294 COASTAL SANITARY SUPPLY CO INC			9,476.54
	VO# 133109	INV# 354960	PO# 28092	9,476.54	
		SUPPLIES DENMARK			
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES			9,476.54	
506020	07/24/2024	834986 DELTAMATH SOLUTIONS INC			800.00
	VO# 133110	INV# 18417	PO# 28090	800.00	
		DELTAMATH SITE LICENSE			
	201-149-410-0000-01 SUPPLIES			800.00	
506021	07/24/2024	834939 EMPLOYEE VENDOR			442.12
	VO# 133115	INV# EBS JUN 2024		442.12	
		EBS CONFERENCE 2024			
	218-224-332-0000-01 IMPROV OF INSTRUCTION TRAVEL			442.12 A	
506022	07/24/2024	829592 EDISTO HEATING & COOLING, INC			608.75
	VO# 133126	INV# 2024-19152		608.75	
		ADULT ED BLDG			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			608.75 A	
506023	07/24/2024	832734 EDMENTUM			24,284.20
	VO# 133128	INV# INV3238514	PO# 28099	24,284.20	
		APEX LEARNING			
	100-114-445-0000-01 HIGH SCHOOL TECH. & SOFTWARE			12,142.10	
	100-114-445-0000-07 HIGH SCHOOL TECH SUPPLIES & SOFTWAR			12,142.10	
506024	07/24/2024	832888 FOLLETT CONTENT SOLUTIONS, LLC			2,675.91
	VO# 133159	INV# 396222F	PO# 28013	2,675.91	
		BOOKS			
	201-222-430-0000-01 LIBRARY BOOKS			2,675.91 A	
506025	07/24/2024	833657 FRONTLINE TECHNOLOGIES GROUP, LLC			4,085.99
	VO# 133158	INV# INVUS205279	PO# 28029	4,085.99	
		ENRICH READ ONLY			
	203-223-445-0000-00 TECH. SOFTWARE & SUPPLIES			4,085.99	
506026	07/24/2024	834651 EMPLOYEE VENDOR			426.46
	VO# 133124	INV# EBS GREENVILLE		426.46	
		EBS GREENVILLE			
	210-224-332-0000-07 IMPROV OF INSTRUCTION STAFF DEV			426.46	
506027	07/24/2024	833840 HAMMOND SCHOOL DISTRICT			100.00
	VO# 133140	INV# BEHS CROSS COUNTRY		100.00	
		BEHS CROSS COUNTRY			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			100.00	
506028	07/24/2024	835200 HAMPTON COUNTY HIGH SCHOOL			100.00
	VO# 133144	INV# BEHS CROSS COUNTRY		100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
		BEHS CROSS COUNTRY			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		100.00	
506029	07/24/2024	324000 HARRIS INTEGRATED SOLUTIONS, INC.			6,045.00
	VO# 133167	INV# 55116		5,805.00	
		ENERGY MANAGEMENT SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		5,805.00	
	VO# 133168	INV# 55115		240.00	
		AUGU 24 WEB CONTROL HOSTING			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		240.00	
506030	07/24/2024	467600 EMPLOYEE VENDOR			861.77
	VO# 133125	INV# STW CONFERENCE		861.77	
		STW CONFERENCE			
	218-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL		861.77	
506031	07/24/2024	835201 EMPLOYEE VENDOR			288.60
	VO# 133176	INV# BEEKEEPER PAYMENT R		130.00	
		BEEKEEPER CONFERENCE PAYMENT REIMBURSEMENT			
	329-115-332-0000-01	TRAVEL		130.00	
	VO# 133177	INV# BEEKEEPER CONFEREN		158.60	
		BEEKEEPER CONFERENCE			
	329-115-332-0000-01	TRAVEL		158.60	
506032	07/24/2024	834030 HOFFMAN MECHANICAL SOLUTIONS			14,680.00
	VO# 133092	INV# 82797	PO# 28073	3,991.25	
		HVAC SERVICE AGREEMENT 1 OF 4			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		3,991.25	
	VO# 133093	INV# 82851	PO# 28074	10,688.75	
		HVAC SERVICE AGREEMENT 1 OF 4			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		3,562.92	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		3,562.92	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		3,562.91	
506033	07/24/2024	834797 INSTRUCTURE, INC.			37,828.39
	VO# 133151	INV# INV589791		37,828.39	
		MASTERY CONNECT			
	218-112-445-0000-06	PRIMARY TECH SUPPLIES & SOFTWARE		4,728.55	
	218-112-445-0000-10	PRIMARY TECH SUPPLIES & SOFTWARE		4,728.55	
	218-113-445-0000-02	ELEMENTARY TECH SUPPLIES & SOFTWARE		4,728.55	
	218-113-445-0000-06	ELEMENTARY TECH SUPPLIES & SOFTWARE		4,728.55	
	218-113-445-0000-08	ELEMENTARY TECH SUPPLIES & SOFTWARE		4,728.55	
	218-113-445-0000-10	ELEMENTARY TECH SUPPLIES & SOFTWARE		4,728.55	
	218-114-445-0000-01	HIGH SCHOOL TECH SUPPIES & SOFTWARE		4,728.55	
	218-114-445-0000-07	HIGH SCHOOL TECH SUPPIES & SOFTWARE		4,728.54	
506034	07/24/2024	834490 JOHNSON LAMBE CO			5,265.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
	VO# 133161	INV#	ABQ003043-BK11	4,255.20	
			FOOTBALL HELMETS DENMARK		
	707-271-660-0084-07	GENERAL - ATHLETIC		4,255.20	
	VO# 133162	INV#	ABQ003055-BK13	1,009.80	
			JERSEY/SHORTS BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,009.80	
506035	07/24/2024	1193	EMPLOYEE VENDOR		138.34
	VO# 133180	INV#	CPI CERTIFICATION	138.34	
			CPI CERTIFICATION		
	203-224-332-0000-08	IMPROV OF INSTRUCTION PROF DEV		138.34	
506036	07/24/2024	833444	J P COOKE COMPANY		106.60
	VO# 133137	INV#	839508	106.60	
			STAMPS		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		106.60	
506037	07/24/2024	422400	LAKE ELECTRIC INC		134.33
	VO# 133132	INV#	27706	134.33	
			VENT MOTOR		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		134.33	
506038	07/24/2024	833873	LAMBERT, TOMMY		590.00
	VO# 133163	INV#	BAMBERG/BARNWELL `	590.00	
			BAMBERG/BARNWELL YARD MAINTENANCE		
	356-254-323-0000-00	REPAIRS AND MAINT.		590.00	
506039	07/24/2024	833563	LOCAL MOTION		500.00
	VO# 133113	INV#	24-25 TRANSP. TKTS	500.00	
			ADULT ED TRANSPORTATION TKTS		
	356-181-332-0000-00	TRAVEL		250.00	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		250.00	
506040	07/24/2024	831212	MARTIN'S JANITORIAL SERVICE		1,480.00
	VO# 133138	INV#	BARNWELL FLOORS/BA	1,480.00	
			BARNWELL FLOORS/BATHROOMS		
	356-254-323-0000-00	REPAIRS AND MAINT.		1,480.00	
506041	07/24/2024	834484	EMPLOYEE VENDOR		211.08
	VO# 133145	INV#	COORDINATOR'S TRAIN	211.08	
			COORDINATOR'S TRAINING COLA		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		211.08	
506042	07/24/2024	831849	EMPLOYEE VENDOR		267.25
	VO# 133146	INV#	ACTION BASED LEARNI	267.25	
			ACTION BASED LEARNING SUMMIT		
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE		267.25	
506043	07/24/2024	832841	MOODY, JOHN		2,757.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
	VO# 133164	INV# 576514		2,757.90	
		2020 THOMAS BUS INSPECTION			
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE		2,757.90	
506044	07/24/2024	834250 ORANGEBURG COUNTY SCHOOL DISTRICT			21.57
	VO# 133173	INV# REVISED PROVISO BILL		21.57	
		REVISED PROVISO BILLING			
	203-161-311-0000-07	AUTISM P/S		21.57 A	
506045	07/24/2024	834618 PALMETTO TELEPHONE COMPANY INC			354.35
	VO# 133107	INV# 92551119260 JUL 24		50.38	
		PHONE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		50.38	
	VO# 133108	INV# 92551119262 JUL 24		303.97	
		PHONE SERVICES			
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH		101.32	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH		101.32	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH		101.33	
506046	07/24/2024	832178 PELION HIGH SCHOOL			145.00
	VO# 133143	INV# BEHS CROSS COUNTRY		145.00	
		BEHS CROSS COUNTRY			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		145.00	
506047	07/24/2024	467200 PERFORMANCE HEALTH SUPPLY INC			1,437.33
	VO# 133116	INV# IN97805190		121.79	
		ATHLETIC TAPE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		121.79	
	VO# 133117	INV# IN97809630		162.39	
		ATHLETIC TAPE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		162.39	
	VO# 133127	INV# IN97800586		1,153.15	
		ATHLETIC SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,153.15	
506048	07/24/2024	833157 PREMIER MOTOR COMPANY, INC.			65.00
	VO# 133156	INV# 18929		65.00	
		OIL CHANGE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		65.00	
506049	07/24/2024	586800 QUILL CORPORATION			14,096.74
	VO# 133087	INV# 39437068	PO# 28088	80.76	
		SUPPLIES			
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		80.76	
	201-149-410-0000-10	SUPPLIES		0.00	
	VO# 133088	INV# 39427757	PO# 28088	25.69	
		SUPPLIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES			25.69	
	201-149-410-0000-10 SUPPLIES			0.00	
	VO# 133089	INV# 39429828	PO# 28088	1,350.04	
		SUPPLIES			
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES			1,105.82	
	201-149-410-0000-10 SUPPLIES			244.22	
	VO# 133102	INV# 39428570	PO# 28089	61.43	
		RCES SUPPLIES			
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES			61.43	
	201-149-410-0000-06 SUPPLIES			0.00	
	VO# 133103	INV# 39471471	PO# 28089	47.28	
		RCES SUPPLIES			
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES			0.00	
	201-149-410-0000-06 SUPPLIES			47.28	
	VO# 133104	INV# 39437889	PO# 28089	52.70	
		RCES SUPPLIES			
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES			0.00	
	201-149-410-0000-06 SUPPLIES			52.70	
	VO# 133105	INV# 39430172	PO# 28089	12,478.84	
		RCES SUPPLIES			
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES			10,904.96	
	201-149-410-0000-06 SUPPLIES			1,573.88	
506050	07/24/2024 832128 EMPLOYEE VENDOR				80.00
	VO# 133169	INV# SCDOT PHYSICAL		80.00	
		SCDOT PHYSICAL			
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES			80.00	
506051	07/24/2024 835082 ROBERTS, DSIYA R				300.00
	VO# 133252	INV# AFTERSCHOOL 6/30/24		300.00	
		AFTERSCHOOL 6/30/2024			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			300.00 A	
506052	07/24/2024 833795 SCAAE				215.00
	VO# 133178	INV# BEHS SCAAE CONFEREN		215.00	
		BEHS SCAAE CONFERENCE			
	329-115-332-0000-01 TRAVEL			215.00	
506053	07/24/2024 828598 SC DEPARTMENT OF EDUCATION				341.60
	VO# 133152	INV# F66-0503-062024		341.60	
		JUNE 2024 FUEL			
	100-255-332-0000-00 PUPIL TRANS TRAVEL			341.60 A	
506054	07/24/2024 831500 SC DEPARTMENT OF EDUCATION				825.00
	VO# 133179	INV# 071520242		825.00	
		SUMMER ACADEMY CLASS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3176 (continued)							
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL				825.00	
506055	07/24/2024	639750 SC HIGH SCHOOL LEAGUE					5,150.00
	VO# 133097	INV# 22391				225.00	
		SCHSL ADDITIONAL PASSES					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC				225.00 A	
	VO# 133098	INV# 21786				250.00	
		SUMMER BASEKTBALL SHOWCASE					
	707-271-660-0084-07	GENERAL - ATHLETIC				250.00 A	
	VO# 133100	INV# 22277				100.00	
		LATE ONLINE ELIGIBILITY DENMARK					
	707-271-660-0084-07	GENERAL - ATHLETIC				100.00 A	
	VO# 133129	INV# 1432				1,695.00	
		MEMBERSHIP/BOOKING FEES					
	707-271-660-0084-07	GENERAL - ATHLETIC				1,695.00	
	VO# 133130	INV# 1421				2,385.00	
		MEMBERSHIP/BOOKING FEES					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC				2,385.00	
	VO# 133131	INV# 1472				495.00	
		MIDDLE SCHOOL MEMBERSHIP FEES					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC				495.00	
506056	07/24/2024	835193 SDI INNOVATIONS					404.99
	VO# 133112	INV# f24-0287236	PO#	28094		404.99	
		STUDENT FOLDERS					
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES				404.99	
506057	07/24/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI					8,882.04
	VO# 133134	INV# 232503	PO#	28085		3,206.63	
		CUSTODIAL SUPPLIES BEMS					
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES				3,206.63 A	
	VO# 133135	INV# 232505	PO#	28084		48.75	
		BEHS CUSTODIAL SUPPLIES					
	100-254-323-0000-01	REPAIRS AND MAINTENANCE				48.75 A	
	VO# 133136	INV# 232498	PO#	28047		5,626.66	
		DOMS CUSTODIAL SUPPLIES					
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES				5,626.66 A	
506058	07/24/2024	831445 STAPLES BUSINESS ADVANTAGE					1,426.38
	VO# 133106	INV# 6006751572	PO#	28096		1,094.67	
		BEMS SUPPLIES					
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				1,094.67	
	VO# 133114	INV# 6006401381	PO#	28077		331.71	
		SUPPLIES					
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES				331.71	
506059	07/24/2024	834260 SWAMP RABBITS MOBILE REEL GRINDING					1,272.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
	VO# 133153	INV# 11		1,272.50	
		FAIRWAY GRIND			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,272.50	
506060	07/24/2024	831588 SWEET'S DISCOUNT TIRES			213.00
	VO# 133122	INV# 5332-10		85.00	
		SENSOR/RE-PROGRAM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		85.00	
	VO# 133123	INV# 5332-11		128.00	
		OIL CHANGE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		128.00	
506061	07/24/2024	830838 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC			3,814.38
	VO# 133101	INV# 41712967	PO# 28050	3,814.38	
		BAND SUPPLIES			
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		3,814.38 A	
506062	07/24/2024	833892 TIMBERLAND HIGH SCHOOL			100.00
	VO# 133142	INV# BEHS CROSS COUNTRY		100.00	
		BEHS CROSS COUNTRY			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		100.00	
506063	07/24/2024	834612 EMPLOYEE VENDOR			540.26
	VO# 133171	INV# COLA ORIGINAL SIX		91.20	
		COLA ORIGINAL SIX MTG			
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		91.20	
	VO# 133172	INV# SC TEAMS SUMMER UN		362.68	
		SC TEAMS SUMMER UNIVERSITY			
	218-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		362.68	
	VO# 133175	INV# SDE TRAINING 7/7/24		86.38	
		SDE TRAINING 7/7/24			
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV		86.38	
506064	07/24/2024	834464 TRANSACT COMMUNICATIONS, LLC			9,990.00
	VO# 133091	INV# 2024-24831	PO# 28000	9,990.00	
		PARENT NOTIFICATION SYSTEM SOFTWARE			
	201-149-445-0000-01	TECH. SOFTWARE AND SUPPLIES		1,665.00	
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES		1,665.00	
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES		1,665.00	
	201-149-445-0000-07	SOFTWARE & SUPPLIES		1,665.00	
	201-149-445-0000-08	TECH. SOFTWARE & SUPPLIES		1,665.00	
	201-149-445-0000-10	TECH. SOFTWARE & SUPPLIES		1,665.00	
506065	07/24/2024	833642 TRITEK FIRE & SECURITY, LLC			3,024.59
	VO# 133166	INV# 29777	PO# 28062	2,211.59	
		SERVICE FEE/INSTALLATION			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		2,211.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
	VO# 133174	INV# 29784		813.00	
		DOHS REPAIRS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		813.00	
506066	07/24/2024	831508 ULINE			1,251.12
	VO# 133111	INV# 180360640	PO# 28098	1,251.12	
		SUPPLIES FOR DISTRICT OFFICE			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		1,251.12	
506067	07/24/2024	834381 WALMART SMALL BUSINESS			981.08
	VO# 133181	INV# 613823 JUN 24		981.08	
		SUPPLIES			
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		34.54 A	
	356-182-410-0000-00	SUPPLIES		35.58 A	
	955-182-410-0000-00	SUPPLIES		280.47 A	
	955-182-410-0000-00	SUPPLIES		130.00 A	
	955-182-410-0000-00	SUPPLIES		50.00 A	
	955-182-410-0000-00	SUPPLIES		40.00 A	
	955-182-410-0000-00	SUPPLIES		65.00 A	
	955-182-410-0000-00	SUPPLIES		345.49 A	
506068	07/24/2024	832986 WESLEY KEITT'S ELECTRICAL LLC			7,281.00
	VO# 133094	INV# DOHS PRINCIPAL OFFIC]		3,627.00	
		DOHS PRINCIPAL OFFICE/HALLWAY			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		3,627.00	
	VO# 133095	INV# REWIRE OF LIGHTING C	PO# 28049	3,654.00	
		REWIRE OF LIGHTING CONTROLS DENMARK			
	971-253-520-0000-07	CONSTRUCTION		1,218.00	
	971-253-520-0000-08	CONSTRUCTION		1,218.00	
	971-253-520-0000-10	CONSTRUCTION		1,218.00	
506069	07/24/2024	833301 XEROX CORPORATION			14,479.45
	VO# 133182	INV# 021701515		182.71	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		182.71 A	
	VO# 133183	INV# 021701503		209.09	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		209.09 A	
	VO# 133184	INV# 021701496		55.90	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		55.90 A	
	VO# 133185	INV# 021701497		340.92	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		340.92 A	
	VO# 133186	INV# 021507056		327.04	
		COPIER LEASE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
100-254-323-0000-00		REPAIRS AND MAINTENANCE			327.04 A
VO# 133187		INV#	021507059		207.35
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			207.35 A
VO# 133188		INV#	021650225		274.15
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			274.15 A
VO# 133189		INV#	021650222		48.64
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			48.64 A
VO# 133190		INV#	021650184		11.40
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			11.40 A
VO# 133191		INV#	021650183		59.95
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			59.95 A
VO# 133192		INV#	021701504		193.11
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			193.11 A
VO# 133193		INV#	021701507		209.09
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			209.09 A
VO# 133194		INV#	021701506		135.33
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			135.33 A
VO# 133195		INV#	021701505		102.63
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			102.63 A
VO# 133196		INV#	021701502		272.41
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			272.41 A
VO# 133197		INV#	021701491		209.09
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			209.09 A
VO# 133198		INV#	021701495		140.21
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			140.21 A
VO# 133199		INV#	021701490		48.95
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			48.95 A
VO# 133200		INV#	021507051		207.35
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			207.35 A

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
VO# 133201		INV#	021507055	140.21	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		140.21	A
VO# 133202		INV#	021507060	207.35	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		207.35	A
VO# 133203		INV#	021650212	52.74	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		52.74	A
VO# 133204		INV#	021650213	41.72	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		41.72	A
VO# 133205		INV#	021650215	167.55	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		167.55	A
VO# 133206		INV#	021650203	91.16	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		91.16	A
VO# 133207		INV#	021650193	160.76	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		160.76	A
VO# 133208		INV#	021650194	243.20	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		243.20	A
VO# 133209		INV#	021701509	209.55	
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		209.55	A
VO# 133210		INV#	021701508	209.55	
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		209.55	A
VO# 133211		INV#	021701511	209.55	
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		209.55	A
VO# 133212		INV#	021701510	80.59	
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		80.59	A
VO# 133213		INV#	021650204	276.14	
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		276.14	A
VO# 133214		INV#	021650205	465.69	
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		465.69	A
VO# 133215		INV#	021701489	209.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3176 (continued)

			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		209.55 A
VO#	133216	INV#	021701512	100.36
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		100.36 A
VO#	133217	INV#	021701488	116.35
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		116.35 A
VO#	133218	INV#	021701514	64.41
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		64.41 A
VO#	133219	INV#	021701513	28.90
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		28.90 A
VO#	133220	INV#	021701501	209.55
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		209.55 A
VO#	133221	INV#	021701487	8.18
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		8.18 A
VO#	133222	INV#	021701486	209.55
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		209.55 A
VO#	133223	INV#	021701500	409.75
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		409.75 A
VO#	133224	INV#	021701485	955.98
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		955.98 A
VO#	133225	INV#	021507048	209.76
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		209.76 A
VO#	133226	INV#	021507049	8.18
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		8.18 A
VO#	133227	INV#	021650190	702.17
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		702.17 A
VO#	133228	INV#	021507058	209.76
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		209.76 A
VO#	133229	INV#	021650216	64.77
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
100-254-323-0000-06		REPAIRS AND MAINTENANCE			64.77 A
VO# 133230		INV#	021650187		237.24
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			237.24 A
VO# 133231		INV#	021650188		34.15
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			34.15 A
VO# 133232		INV#	021650186		331.60
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			331.60 A
VO# 133233		INV#	021650185		193.10
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			193.10 A
VO# 133234		INV#	021650189		6.33
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			6.33 A
VO# 133235		INV#	021701516		802.26
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			802.26 A
VO# 133236		INV#	021650227		149.34
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			149.34 A
VO# 133237		INV#	021650228		84.38
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			84.38 A
VO# 133238		INV#	021650226		423.97
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			423.97 A
VO# 133239		INV#	021650221		415.48
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			415.48 A
VO# 133240		INV#	021650220		212.20
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			106.10 A
100-254-323-0000-10		REPAIRS AND MAINTENANCE			106.10 A
VO# 133241		INV#	021650229		18.10
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			9.05 A
100-254-323-0000-10		REPAIRS AND MAINTENANCE			9.05 A
VO# 133242		INV#	021650230		409.17
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			204.59 A
100-254-323-0000-10		REPAIRS AND MAINTENANCE			204.58 A

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3176 (continued)					
VO# 133243	INV#	021650231		708.01	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			354.01 A	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			354.00 A	
VO# 133244	INV#	021701517		209.09	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			104.55 A	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			104.54 A	
VO# 133245	INV#	021701518		209.09	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			104.55 A	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			104.54 A	
VO# 133246	INV#	021650191		177.01	
		COPIER LEASE			
243-254-323-0000-00	REPAIRS & MAINT.			177.01 A	
VO# 133247	INV#	021650192		351.59	
		COPIER LEASE			
243-254-323-0000-00	REPAIRS & MAINT.			351.59 A	
VO# 133248	INV#	021507054		26.08	
		COPIER LEASE			
243-254-323-0000-00	REPAIRS & MAINT.			26.08 A	
VO# 133249	INV#	021701494		18.93	
		COPIER LEASE			
243-254-323-0000-00	REPAIRS & MAINT.			18.93 A	
VO# 133250	INV#	021650206		146.64	
		COPIER LEASE			
980-188-323-0000-00	REPAIRS AND MAINT.			146.64 A	
VO# 133251	INV#	021650202		17.39	
		COPIER LEASE			
600-256-323-0000-06	FOOD SERVICE MAINTENANCE			17.39 A	
	CHECK RUN: 3176		NUMBER OF CHECKS:	62	269,459.89
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					269,459.89

CHECK RUN: 3178

506070	07/30/2024	835202	EMPLOYEE VENDOR		400.00
VO# 133253	INV#	FY 2025 TEACHER SUPPI		400.00	
		TEACHER SUPPPLY CHECK			
377-112-410-0000-10	PRIMARY SUPPLIES			400.00	
506071	07/30/2024	835213	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133392	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPLY CHECK		
	377-113-410-0000-02		ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
506072	07/30/2024	830772	EMPLOYEE VENDOR		400.00
	VO# 133254	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-02		ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
506073	07/30/2024	831172	EMPLOYEE VENDOR		400.00
	VO# 133255	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUUPLY		
	377-115-410-0000-01		VOCATIONAL PROG INSTRU SUPP & MAT	400.00	
506074	07/30/2024	835207	EMPLOYEE VENDOR		400.00
	VO# 133385	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPLY CHECK		
	377-111-410-0000-06		KINDERGARTEN SUPPLIES	400.00	
506075	07/30/2024	834632	EMPLOYEE VENDOR		400.00
	VO# 133256	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-127-410-0000-01		LD SUPPLIES	400.00	
506076	07/30/2024	834633	EMPLOYEE VENDOR		400.00
	VO# 133257	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506077	07/30/2024	830766	EMPLOYEE VENDOR		400.00
	VO# 133258	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506078	07/30/2024	834635	EMPLOYEE VENDOR		400.00
	VO# 133259	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-10		PRIMARY SUPPLIES	400.00	
506079	07/30/2024	834952	EMPLOYEE VENDOR		400.00
	VO# 133260	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-08		ELEMENTARY SUPPLIES	400.00	
506080	07/30/2024	834636	EMPLOYEE VENDOR		400.00
	VO# 133261	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-121-410-0000-07		EMH SUPPLIES	400.00	
506081	07/30/2024	834637	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133262	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-115-410-0000-01		VOCATIONAL PROG INSTRU SUPP & MAT	400.00	
506082	07/30/2024	834638	EMPLOYEE VENDOR		400.00
	VO# 133263	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-111-410-0000-10		KINDERGARTEN SUPPLIES	400.00	
506083	07/30/2024	1288	EMPLOYEE VENDOR		400.00
	VO# 133264	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-111-410-0000-10		KINDERGARTEN SUPPLIES	400.00	
506084	07/30/2024	832998	EMPLOYEE VENDOR		400.00
	VO# 133265	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-212-410-0000-06		GUIDANCE SUPPLIES	400.00	
506085	07/30/2024	099650	EMPLOYEE VENDOR		400.00
	VO# 133267	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506086	07/30/2024	833648	EMPLOYEE VENDOR		400.00
	VO# 133269	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-113-410-0000-06		ELEMENTARY SUPPLIES	400.00	
506087	07/30/2024	834640	EMPLOYEE VENDOR		400.00
	VO# 133270	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506088	07/30/2024	834239	EMPLOYEE VENDOR		400.00
	VO# 133271	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506089	07/30/2024	835210	EMPLOYEE VENDOR		400.00
	VO# 133388	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPLY CHECK	400.00	
	377-113-410-0000-08		ELEMENTARY SUPPLIES	400.00	
506090	07/30/2024	834641	EMPLOYEE VENDOR		400.00
	VO# 133273	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-113-410-0000-02		ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
506091	07/30/2024	831079	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133274	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-222-410-0000-02	MEDIA SPECIALIST SUPPLIES		400.00	
506092	07/30/2024	834241	EMPLOYEE VENDOR		400.00
	VO# 133272	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
506093	07/30/2024	830681	EMPLOYEE VENDOR		400.00
	VO# 133275	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-121-410-0000-01	EMH TEACHING SUPPLIES		400.00	
506094	07/30/2024	834642	EMPLOYEE VENDOR		400.00
	VO# 133276	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
506095	07/30/2024	830424	EMPLOYEE VENDOR		400.00
	VO# 133277	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
506096	07/30/2024	835214	EMPLOYEE VENDOR		400.00
	VO# 133393	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPLY CHECK		
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
506097	07/30/2024	828535	EMPLOYEE VENDOR		400.00
	VO# 133278	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-222-410-0000-10	LIBRARY SUPPLIES		400.00	
506098	07/30/2024	834955	EMPLOYEE VENDOR		400.00
	VO# 133279	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-111-410-0000-06	KINDERGARTEN SUPPLIES		400.00	
506099	07/30/2024	834643	EMPLOYEE VENDOR		400.00
	VO# 133280	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-126-410-0000-06	SPEECH SUPPLIES		400.00	
506100	07/30/2024	834644	EMPLOYEE VENDOR		400.00
	VO# 133281	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
506101	07/30/2024	834645	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133282	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
506102	07/30/2024	835208	EMPLOYEE VENDOR		400.00
	VO# 133386	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPLY CHECK	400.00	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
506103	07/30/2024	834960	EMPLOYEE VENDOR		400.00
	VO# 133283	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
506104	07/30/2024	834961	EMPLOYEE VENDOR		400.00
	VO# 133284	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
506105	07/30/2024	834939	EMPLOYEE VENDOR		400.00
	VO# 133285	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		400.00	
506106	07/30/2024	834647	EMPLOYEE VENDOR		400.00
	VO# 133286	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
506107	07/30/2024	833218	EMPLOYEE VENDOR		400.00
	VO# 133287	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
506108	07/30/2024	835204	EMPLOYEE VENDOR		400.00
	VO# 133382	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPLY CHECK	400.00	
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
506109	07/30/2024	834963	EMPLOYEE VENDOR		400.00
	VO# 133288	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
506110	07/30/2024	834649	EMPLOYEE VENDOR		400.00
	VO# 133289	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
506111	07/30/2024	834860	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133394	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
506112	07/30/2024	835206	EMPLOYEE VENDOR		400.00
	VO# 133383	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPLY CHECK	400.00	
	377-111-410-0000-06	KINDERGARTEN SUPPLIES		400.00	
506113	07/30/2024	835205	EMPLOYEE VENDOR		400.00
	VO# 133384	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPLY CHECK	400.00	
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
506114	07/30/2024	834964	EMPLOYEE VENDOR		400.00
	VO# 133290	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		400.00	
506115	07/30/2024	835209	EMPLOYEE VENDOR		400.00
	VO# 133387	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPLY CHECK	400.00	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
506116	07/30/2024	833790	EMPLOYEE VENDOR		400.00
	VO# 133292	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
506117	07/30/2024	832748	EMPLOYEE VENDOR		400.00
	VO# 133291	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
506118	07/30/2024	834650	EMPLOYEE VENDOR		400.00
	VO# 133293	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-115-410-0000-07	VOCATIONAL SUPPLIES		400.00	
506119	07/30/2024	1258	EMPLOYEE VENDOR		400.00
	VO# 133294	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
506120	07/30/2024	830825	EMPLOYEE VENDOR		400.00
	VO# 133295	INV#	FY 2025 TEACHER SUPPI TEACHER SUPPPLY CHECK	400.00	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
506121	07/30/2024	323570	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133296	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506122	07/30/2024	467600	EMPLOYEE VENDOR		400.00
	VO# 133297	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-212-410-0000-01		GUIDANCE COUNSELOR SUPPLIES	400.00	
506123	07/30/2024	835201	EMPLOYEE VENDOR		400.00
	VO# 133389	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPLY CHECK		
	377-115-410-0000-01		VOCATIONAL PROG INSTRU SUPP & MAT	400.00	
506124	07/30/2024	340950	EMPLOYEE VENDOR		400.00
	VO# 133298	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-06		ELEMENTARY SUPPLIES	400.00	
506125	07/30/2024	834686	EMPLOYEE VENDOR		400.00
	VO# 133299	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-10		ELEMENTARY SUPPLIES	400.00	
506126	07/30/2024	1011	EMPLOYEE VENDOR		400.00
	VO# 133301	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-06		ELEMENTARY SUPPLIES	400.00	
506127	07/30/2024	835203	EMPLOYEE VENDOR		400.00
	VO# 133302	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506128	07/30/2024	834652	EMPLOYEE VENDOR		400.00
	VO# 133304	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-10		PRIMARY SUPPLIES	400.00	
506129	07/30/2024	834376	EMPLOYEE VENDOR		400.00
	VO# 133305	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-115-410-0000-01		VOCATIONAL PROG INSTRU SUPP & MAT	400.00	
506130	07/30/2024	833216	EMPLOYEE VENDOR		400.00
	VO# 133306	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506131	07/30/2024	833834	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133307	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
506132	07/30/2024	834654	EMPLOYEE VENDOR		400.00
	VO# 133308	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-212-410-0000-08	GUIDANCE SUPPLIES		400.00	
506133	07/30/2024	833001	EMPLOYEE VENDOR		400.00
	VO# 133309	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		400.00	
506134	07/30/2024	834656	EMPLOYEE VENDOR		400.00
	VO# 133310	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
506135	07/30/2024	834657	EMPLOYEE VENDOR		400.00
	VO# 133311	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
506136	07/30/2024	831847	EMPLOYEE VENDOR		400.00
	VO# 133313	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-121-410-0000-02	EMH SUPPLIES		400.00	
506137	07/30/2024	833835	EMPLOYEE VENDOR		400.00
	VO# 133314	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
506138	07/30/2024	830287	EMPLOYEE VENDOR		400.00
	VO# 133315	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		400.00	
506139	07/30/2024	828988	EMPLOYEE VENDOR		400.00
	VO# 133316	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-139-410-0000-06	EARLY CHILDHOOD SUPPLIES		400.00	
506140	07/30/2024	1193	EMPLOYEE VENDOR		400.00
	VO# 133317	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
506141	07/30/2024	142	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133319	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
506142	07/30/2024	834660	EMPLOYEE VENDOR		400.00
	VO# 133318	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-115-410-0000-07	VOCATIONAL SUPPLIES		400.00	
506143	07/30/2024	834374	EMPLOYEE VENDOR		400.00
	VO# 133320	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
506144	07/30/2024	833415	EMPLOYEE VENDOR		400.00
	VO# 133322	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-127-410-0000-06	LD SUPPLIES		400.00	
506145	07/30/2024	834003	EMPLOYEE VENDOR		400.00
	VO# 133321	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
506146	07/30/2024	834662	EMPLOYEE VENDOR		400.00
	VO# 133323	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
506147	07/30/2024	830426	EMPLOYEE VENDOR		400.00
	VO# 133324	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
506148	07/30/2024	834377	EMPLOYEE VENDOR		400.00
	VO# 133325	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
506149	07/30/2024	834397	EMPLOYEE VENDOR		400.00
	VO# 133326	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
506150	07/30/2024	834720	EMPLOYEE VENDOR		400.00
	VO# 133303	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
506151	07/30/2024	833213	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133327	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-126-410-0000-06		SPEECH SUPPLIES	400.00	
506152	07/30/2024	831849	EMPLOYEE VENDOR		400.00
	VO# 133328	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506153	07/30/2024	834005	EMPLOYEE VENDOR		400.00
	VO# 133329	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506154	07/30/2024	834663	EMPLOYEE VENDOR		400.00
	VO# 133330	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-212-410-0000-06		GUIDANCE SUPPLIES	400.00	
506155	07/30/2024	833217	EMPLOYEE VENDOR		400.00
	VO# 133331	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-127-410-0000-06		LD SUPPLIES	400.00	
506156	07/30/2024	834664	EMPLOYEE VENDOR		400.00
	VO# 133332	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-222-410-0000-01		LIBRARY SUPPLIES	400.00	
506157	07/30/2024	834244	EMPLOYEE VENDOR		400.00
	VO# 133333	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506158	07/30/2024	832752	EMPLOYEE VENDOR		400.00
	VO# 133334	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-06		ELEMENTARY SUPPLIES	400.00	
506159	07/30/2024	834665	EMPLOYEE VENDOR		400.00
	VO# 133335	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-10		PRIMARY SUPPLIES	400.00	
506160	07/30/2024	835211	EMPLOYEE VENDOR		400.00
	VO# 133390	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506161	07/30/2024	832751	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133336	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506162	07/30/2024	477675	EMPLOYEE VENDOR		400.00
	VO# 133337	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-02		ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
506163	07/30/2024	834667	EMPLOYEE VENDOR		400.00
	VO# 133338	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506164	07/30/2024	834668	EMPLOYEE VENDOR		400.00
	VO# 133339	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506165	07/30/2024	569750	EMPLOYEE VENDOR		400.00
	VO# 133340	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-212-410-0000-02		GUIDANCE INST SUPPLIES	400.00	
506166	07/30/2024	830874	EMPLOYEE VENDOR		400.00
	VO# 133341	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506167	07/30/2024	834965	EMPLOYEE VENDOR		400.00
	VO# 133342	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506168	07/30/2024	834968	EMPLOYEE VENDOR		400.00
	VO# 133343	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-139-410-0000-06		EARLY CHILDHOOD SUPPLIES	400.00	
506169	07/30/2024	834669	EMPLOYEE VENDOR		400.00
	VO# 133344	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506170	07/30/2024	834670	EMPLOYEE VENDOR		400.00
	VO# 133345	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-212-410-0000-10		GUIDANCE SUPPLIES	400.00	
506171	07/30/2024	834970	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133346	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-02		ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
506172	07/30/2024	834671	EMPLOYEE VENDOR		400.00
	VO# 133347	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-126-410-0000-06		SPEECH SUPPLIES	400.00	
506173	07/30/2024	834966	EMPLOYEE VENDOR		400.00
	VO# 133312	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-06		ELEMENTARY SUPPLIES	400.00	
506174	07/30/2024	834631	EMPLOYEE VENDOR		400.00
	VO# 133348	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-10		PRIMARY SUPPLIES	400.00	
506175	07/30/2024	834672	EMPLOYEE VENDOR		400.00
	VO# 133349	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-127-410-0000-10		LD SUPPLIES	400.00	
506176	07/30/2024	834673	EMPLOYEE VENDOR		400.00
	VO# 133395	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-222-410-0000-06		LIBRARY SUPPLIES	400.00	
506177	07/30/2024	832713	EMPLOYEE VENDOR		400.00
	VO# 133300	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-10		PRIMARY SUPPLIES	400.00	
506178	07/30/2024	834977	EMPLOYEE VENDOR		400.00
	VO# 133350	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506179	07/30/2024	834675	EMPLOYEE VENDOR		400.00
	VO# 133351	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506180	07/30/2024	835212	EMPLOYEE VENDOR		400.00
	VO# 133391	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506181	07/30/2024	830826	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133352	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-139-410-0000-06		EARLY CHILDHOOD SUPPLIES	400.00	
506182	07/30/2024	834653	EMPLOYEE VENDOR		400.00
	VO# 133353	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-02		ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
506183	07/30/2024	834677	EMPLOYEE VENDOR		400.00
	VO# 133354	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-111-410-0000-10		KINDERGARTEN SUPPLIES	400.00	
506184	07/30/2024	834676	EMPLOYEE VENDOR		400.00
	VO# 133355	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506185	07/30/2024	834678	EMPLOYEE VENDOR		400.00
	VO# 133356	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506186	07/30/2024	834745	EMPLOYEE VENDOR		400.00
	VO# 133268	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-127-410-0000-06		LD SUPPLIES	400.00	
506187	07/30/2024	833792	EMPLOYEE VENDOR		400.00
	VO# 133357	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-141-410-0000-02		GIFTED & TALENTED SUPPLIES	400.00	
506188	07/30/2024	833417	EMPLOYEE VENDOR		400.00
	VO# 133358	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506189	07/30/2024	834601	EMPLOYEE VENDOR		400.00
	VO# 133359	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-115-410-0000-07		VOCATIONAL SUPPLIES	400.00	
506190	07/30/2024	834972	EMPLOYEE VENDOR		400.00
	VO# 133360	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506191	07/30/2024	834245	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133361	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506192	07/30/2024	687600	EMPLOYEE VENDOR		400.00
	VO# 133362	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-06		ELEMENTARY SUPPLIES	400.00	
506193	07/30/2024	726040	EMPLOYEE VENDOR		400.00
	VO# 133363	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-02		ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
506194	07/30/2024	832141	EMPLOYEE VENDOR		400.00
	VO# 133364	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-127-410-0000-01		LD SUPPLIES	400.00	
506195	07/30/2024	834679	EMPLOYEE VENDOR		400.00
	VO# 133365	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-10		ELEMENTARY SUPPLIES	400.00	
506196	07/30/2024	833414	EMPLOYEE VENDOR		400.00
	VO# 133366	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506197	07/30/2024	834646	EMPLOYEE VENDOR		400.00
	VO# 133368	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506198	07/30/2024	745800	EMPLOYEE VENDOR		400.00
	VO# 133367	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	400.00	
506199	07/30/2024	834974	EMPLOYEE VENDOR		400.00
	VO# 133369	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-02		ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
506200	07/30/2024	092000	EMPLOYEE VENDOR		400.00
	VO# 133266	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-127-410-0000-02		LD SUPPLIES	400.00	
506201	07/30/2024	757700	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133370	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-212-410-0000-01		GUIDANCE COUNSELOR SUPPLIES	400.00	
506202	07/30/2024	834681	EMPLOYEE VENDOR		400.00
	VO# 133371	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506203	07/30/2024	834973	EMPLOYEE VENDOR		400.00
	VO# 133372	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-115-410-0000-07		VOCATIONAL SUPPLIES	400.00	
506204	07/30/2024	834975	EMPLOYEE VENDOR		400.00
	VO# 133373	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	400.00	
506205	07/30/2024	834144	EMPLOYEE VENDOR		400.00
	VO# 133374	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-113-410-0000-02		ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
506206	07/30/2024	834969	EMPLOYEE VENDOR		400.00
	VO# 133375	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-121-410-0000-06		EMH SUPPLIES	400.00	
506207	07/30/2024	830764	EMPLOYEE VENDOR		400.00
	VO# 133376	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506208	07/30/2024	828514	EMPLOYEE VENDOR		400.00
	VO# 133377	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-114-410-0000-01		HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
506209	07/30/2024	833793	EMPLOYEE VENDOR		400.00
	VO# 133378	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-121-410-0000-06		EMH SUPPLIES	400.00	
506210	07/30/2024	834684	EMPLOYEE VENDOR		400.00
	VO# 133379	INV#	FY 2025 TEACHER SUPPI	400.00	
			TEACHER SUPPPLY CHECK		
	377-122-410-0000-06		TMH SUPPLIES	400.00	
506211	07/30/2024	834685	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3178 (continued)					
	VO# 133380	INV# FY 2025 TEACHER SUPPI		400.00	
		TEACHER SUPPPLY CHECK			
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
506212	07/30/2024	834622 EMPLOYEE VENDOR			400.00
	VO# 133381	INV# FY 2025 TEACHER SUPPI		400.00	
		TEACHER SUPPPLY CHECK			
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
	CHECK RUN: 3178	NUMBER OF CHECKS:	143		57,200.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					57,200.00
		TOTAL NUMBER OF CHECKS:	293		2,397,159.28
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
					2,397,159.28

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)