CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3179					
506213	08/02/2024	005900 ACT			264.00
	VO# 133466	INV# 1324745		264.00	
		WORKKEYS			
	356-181-311-0000-00	STUDENT P/S		132.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		132.00	
506214	08/02/2024	828850 AFLAC			1,322.74
	VO# 132888	INV# JULY 2024		382.66	
		PAYROLL DEDUCTIONS			
	100-000-455-0004-00	AFLAC		382.66	
	VO# 132905	INV#		309.39	
		CREATED FROM PR: 7453 AFLAC			
	100-000-455-0004-00	AFLAC		309.39	
	VO# 133054	INV#		321.30	
		CREATED FROM PR: 7479 AFLAC			
	100-000-455-0004-00	AFLAC		321.30	
	VO# 133069	INV#		309.39	
		CREATED FROM PR: 7476 AFLAC			
	100-000-455-0004-00	AFLAC		309.39	
506215	08/02/2024	829219 AMERICAN CANCER SOCIETY			2.00
	VO# 132896	INV#		1.00	
		CREATED FROM PR: 7451 AMER CAN			
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC		1.00	
	VO# 133062	INV#		1.00	
		CREATED FROM PR: 7479 AMER CAN			
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC		1.00	
506216	08/02/2024	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS			74.72
	VO# 132900	INV#		37.36	
		CREATED FROM PR: 7451 AMER-AMI			
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
	VO# 133066	INV#		37.36	
		CREATED FROM PR: 7479 AMER-AMI			
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
506217	08/02/2024	829298 AMERICAN HERITAGE LIFE INSUANCE CO			398.98
	VO# 132893	INV# JULY 2024		108.86	
		PAYROLL DEDUCTIONS			
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		108.86	
	VO# 132909	INV#		128.43	
		CREATED FROM PR: 7453 AMER HER			
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		128.43	
	VO# 133059	INV#		33.26	
		CREATED FROM PR: 7479 AMER HER			
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		33.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3179 (continued)				
	VO# 133073	INV#	128.43	
		CREATED FROM PR: 7476 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	128.43	
506218	08/02/2024	831172 EMPLOYEE VENDOR		406.44
	VO# 133497	INV# AIKEN PD 6/28/24	406.44	
		AIKEN PD 6/28/24		
	207-224-332-0000-01	IMP OF INSTR-INSVC TRAINING	406.44 A	
506219	08/02/2024	833926 ASIFLEX		3,919.74
	VO# 133453	INV# 5050400 7/25/24 PAYROLL	3,919.74	
		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	
506220	08/02/2024	833926 ASIFLEX		44.94
	VO# 133454	INV# 5050400 7/25/24 PAYROLL	44.94	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	44.94	
506221	08/02/2024	830135 AT&T		1,871.91
	VO# 133447	INV# 8032456510446 JUL 24	1,871.91	
		PHONE SERVICES BAMBERG JULY 2024		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	623.97	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	623.97	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	623.97	
506222	08/02/2024	833129 AT&T MOBILITY		2,255.55
	VO# 133448	INV# 287294693843X07242024 J	2,255.55	
		MOBILE PHONE SERVICE JULY 2024		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,788.85	
	243-254-340-0000-00	TELEPHONE	245.72	
	980-188-340-0000-00	TELEPHONE	220.98	
506223	08/02/2024	081000 BILLY'S LAWN FARM & GARDEN CNTR		324.99
	VO# 133445	INV# JULY 2024	324.99	
		MAINTENANCE SUPPLIES JULY 2024		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	324.99	
506224	08/02/2024	834625 BROOKER HARDWARE LLC		317.32
	VO# 133473	INV# 20335 JUL 24	317.32	
		MAINTENANCE SUPPLIES DENMARK		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	255.78	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	61.54	
506225	08/02/2024	104600 EMPLOYEE VENDOR		180.23
	VO# 133484	INV# INTERNATIONAL TEACH	180.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3179 (continued)				
		INTERNATIONAL TEACHER HOUSING SUPPLIES		
	867-254-329-0000-00	MAINT. OF OTHER PROPERTY SERVICES	180.23	
506226	08/02/2024	833882 C & M PLUMBING, LLC		805.00
	VO# 133450	INV# BEHS ISOLATION VALVE	555.00	
		BEHS ISOLATION VALVE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	555.00	
	VO# 133451	INV# BEHS STOPPED TOLIET	250.00	
		BEHS STOPPED TOLIET		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	250.00	
506227	08/02/2024	834294 COASTAL SANITARY SUPPLY CO INC		129.87
	VO# 133419	INV# 356825 PO# 28101	129.87	
		CUSTODIAL SUPPLIES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	129.87	
506228	08/02/2024	830731 COLLETON COUNTY HIGH SCHOOL		75.00
	VO# 133430	INV# BEHS COUGAR CHASE R	75.00	
		BEHS COUGAR CHASE REGISTRATION FOR CROSS COUNTRY		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	75.00	
506229	08/02/2024	830636 COLONIAL LIFE INSURANCE		1,911.52
	VO# 132885	INV# JULY 2024	138.41	
		PAYROLL DEDUCTION		
	100-000-455-0047-00	COLONIAL LIFE INS	138.41	
	VO# 132895	INV#	310.40	
		CREATED FROM PR: 7451 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	310.40	
	VO# 132911	INV#	525.00	
		CREATED FROM PR: 7453 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	525.00	
	VO# 133061	INV#	412.71	
		CREATED FROM PR: 7479 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	412.71	
	VO# 133075	INV#	525.00	
		CREATED FROM PR: 7476 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	525.00	
506230	08/02/2024	831828 CRISIS PREVENTION INSTITUTE, INC.		4,890.76
	VO# 133489	INV# NAIN-098936	4,890.76	
		CIRSI PREVENTION COURSEWORK		
	203-224-410-0000-00	SUPPLIES	4,890.76	
506231	08/02/2024	193210 EMPLOYEE VENDOR		24.00
	VO# 133437	INV# DRIVING RECORDS	24.00	
		DRIVING RECORDS		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	24.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3179 (continued)				
506232	08/02/2024	833194 CRUM, ALISA		650.00
	VO# 133487	INV# 161	650.00	
		DOES FACULTY LUNCHEON		
	716-271-660-0003-10	DOES - GENERAL FUND	650.00	
506233	08/02/2024	834946 CRYSTAL SPRINGS		56.62
	VO# 133434	INV# 23260700072424 JUL 24	56.62	
		WATER DISPENSER/WATER BOTTLES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	8.62	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	48.00	
506234	08/02/2024	829592 EDISTO HEATING & COOLING, INC		1,861.50
	VO# 133439	INV# 2024-19306	271.25	
		BEHS UNIT 6E REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	271.25	
	VO# 133440	INV# 2024-19304	1,177.50	
		BEHS UNIT 3H REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,177.50	
	VO# 133441	INV# 2024-19305	267.75	
		BEHS UNIT 3H REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	267.75	
	VO# 133442	INV# 2024-19307	145.00	
		BEHS UNIT 3H REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	145.00	
506235	08/02/2024	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		1,029.23
	VO# 132899	INV# JULY 2024	156.28	
		PAYROLL DEDUCTION		
	100-000-455-0029-00	LIBERTY NATIONAL	156.28	
	VO# 132915	INV#	387.75	
		CREATED FROM PR: 7453 GLOBE		
	100-000-455-0029-00	LIBERTY NATIONAL	387.75	
	VO# 133065	INV#	97.45	
		CREATED FROM PR: 7479 GLOBE		
	100-000-455-0029-00	LIBERTY NATIONAL	97.45	
	VO# 133079	INV#	387.75	
		CREATED FROM PR: 7476 GLOBE		
	100-000-455-0029-00	LIBERTY NATIONAL	387.75	
506236	08/02/2024	834156 EMPLOYEE VENDOR		63.35
	VO# 133486	INV# TRAVEL/SUPPLIES	63.35	
		TRAVEL/SUPPLIES		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	16.27	
	356-182-410-0000-00	SUPPLIES	16.26	
	356-223-332-0000-00	TRAVEL	30.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3179 (continued)					
506237	08/02/2024	829614 EMPLOYEE VENDOR			714.29
	VO# 133494	INV# TRAVEL/PD		714.29	
		TRAVEL/PD			
	243-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL		424.11	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		290.18	
506238	08/02/2024	1212 HARTZOG CHIROPRACTIC INC			1,200.00
	VO# 133443	INV# H2186		1,200.00	
		BUS DOT PHYSICAL			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		1,200.00	
506239	08/02/2024	834030 HOFFMAN MECHANICAL SOLUTIONS			3,302.48
	VO# 133470	INV# 83300	PO# 28128	2,663.48	
		REPAIRS @ RCES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		2,663.48	
	VO# 133471	INV# 83359	PO# 28127	639.00	
		REPAIRS @ DOHS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		639.00	
506240	08/02/2024	832889 HOUGHTON MIFFLIN COMPANY			478.50
	VO# 133472	INV# 956095886	PO# 28106	478.50	
		READING LITERACY			
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		0.00	
	201-149-410-0000-10	SUPPLIES		478.50	
506241	08/02/2024	833696 HUDL			2,158.92
	VO# 133431	INV# H00088845		1,186.92	
		HUDL SILVER/PLAYTOOLS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,186.92	
	VO# 133432	INV# H00089036		972.00	
		HUDL SILVER/PLAYTOOLS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		972.00	
506242	08/02/2024	829525 INTERNAL REVENUE SERVICE			850.00
	VO# 133455	INV# JULY 2024		850.00	
		PAYROLL DEDUCTION			
	100-000-455-0046-00	LEVY		850.00	
506243	08/02/2024	834490 JOHNSON LAMBE CO			253.26
	VO# 133427	INV# ABC005424-BK07		253.26	
		MEDALIST JACKETS			
	707-271-660-0084-07	GENERAL - ATHLETIC		253.26	
506244	08/02/2024	834624 LEAF A SUBSIDIARY OF M&T BANK			2,598.26
	VO# 133444	INV# 16866843		2,598.26	
		COPIER LEASE DENMARK			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		866.09	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		866.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3179 (continued)					
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		866.08	
506245	08/02/2024	834703	LIFE INSURANCE COMPANY OF ALABAMA		318.84
	VO# 132901	INV#		112.48	
			CREATED FROM PR: 7451 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		112.48	
	VO# 132916	INV#		46.94	
			CREATED FROM PR: 7453 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		46.94	
	VO# 133067	INV#		112.48	
			CREATED FROM PR: 7479 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		112.48	
	VO# 133080	INV#		46.94	
			CREATED FROM PR: 7476 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		46.94	
506246	08/02/2024	834848	MADISON NATIONAL LIFE/NTA		11,802.82
	VO# 132886	INV#	JULY 2024	394.06	
			PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		394.06	
	VO# 132887	INV#		15.60	
			CREATED FROM PR: 7449 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		15.60	
	VO# 132902	INV#		1,674.23	
			CREATED FROM PR: 7451 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		1,674.23	
	VO# 132904	INV#	JULY 2024	-46.28	
			PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		-46.28	
	VO# 132918	INV#	JULY 2024	4,062.22	
			PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		4,062.22	
	VO# 133053	INV#		29.65	
			CREATED FROM PR: 7478 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		29.65	
	VO# 133068	INV#		1,611.12	
			CREATED FROM PR: 7479 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		1,611.12	
	VO# 133082	INV#		4,062.22	
			CREATED FROM PR: 7476 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		4,062.22	
506247	08/02/2024	834754	MANHATTANLIFE INSURANCE & ANNUITY CO		64.30
	VO# 132890	INV#		32.15	
			CREATED FROM PR: 7451 MANHATTA		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3179 (continued)				
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
	VO# 133056	INV#	32.15	
		CREATED FROM PR: 7479 MANHATTA		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
506248	08/02/2024	833213 EMPLOYEE VENDOR		635.04
	VO# 133436	INV# TENNIS TANKS	476.28	
		TENNIS TANKS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	476.28	
	VO# 133469	INV# TENNIS BAGS	158.76	
		TENNIS BAGS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	158.76	
506249	08/02/2024	828997 EMPLOYEE VENDOR		56.90
	VO# 133429	INV# ADEPT TRAINING 7/17/2	56.90	
		ADEPT TRAINING 7/17/24		
	100-233-332-0000-02	SCHOOL ADMIN TRAVEL	56.90	
506250	08/02/2024	833635 MILLER, RICHARD G		429.00
	VO# 133468	INV# 24-25 CALIBRATION	429.00	
		24-25 CALIBRATION		
	100-213-312-0000-00	HEALTH CONTRACTED SRVS	429.00	
506251	08/02/2024	834384 M&M GLASS SERVICES OF THE LOW COUNTRY IN		531.54
	VO# 133467	INV# 9123	531.54	
		REPAIRS @ DOHS FOR BROKEN DOOR GLASS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	531.54	
506252	08/02/2024	504000 NATIONAL TEACHER ASSOCIATES		2,435.96
	VO# 132889	INV# JULY 2024	514.16	
		PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE	514.16	
	VO# 132903	INV# JULY 2024	-56.90	
		PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE	-56.90	
	VO# 132906	INV#	850.02	
		CREATED FROM PR: 7453 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	850.02	
	VO# 133055	INV#	278.66	
		CREATED FROM PR: 7479 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	278.66	
	VO# 133070	INV#	850.02	
		CREATED FROM PR: 7476 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	850.02	
506253	08/02/2024	830575 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 133456	INV# JULY 2024	100.00	
		PAYROLL DEDUCTION		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3179 (continued)					
	100-000-455-0046-00 LEVY			100.00	
506254	08/02/2024	832652	NEW YORK LIFE INSURANCE COMPANY		9,570.26
	VO# 132898	INV#	JULY 2024	1,227.27	
			PAYROLL DEDUCTION		
	100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.			1,227.27	
	VO# 132914	INV#		3,665.10	
			CREATED FROM PR: 7453 NYLI		
	100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.			3,665.10	
	VO# 133064	INV#		1,012.79	
			CREATED FROM PR: 7479 NYLI		
	100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.			1,012.79	
	VO# 133078	INV#		3,665.10	
			CREATED FROM PR: 7476 NYLI		
	100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.			3,665.10	
506255	08/02/2024	831533	ORANGEBURG WILKINSON HIGH SCHOOL		175.00
	VO# 133449	INV#	DOHS BRUINETTE CLAS	175.00	
			DOHS BRUINETTE CLASSIC 8/31/24		
	707-271-660-0084-07 GENERAL - ATHLETIC			175.00	
506256	08/02/2024	830874	EMPLOYEE VENDOR		133.90
	VO# 133483	INV#	PRAXIS REIMBURSEMEI	133.90	
			PRAXIS REIMBURSEMENT		
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			133.90	
506257	08/02/2024	835126	PAULA'S FAMILY RESTAURANT		675.00
	VO# 133485	INV#	3792-45	675.00	
			STAFF BREAKFAST		
	706-271-660-0002-06 RCES - FUNDRAISER			675.00	
506258	08/02/2024	831215	PENDER'S DISPOSAL SERVICE		610.00
	VO# 133438	INV#	JULY 24 DISPOSAL SERV	610.00	
			JULY 24 DISPOSAL SERVICE		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			610.00	
506259	08/02/2024	559200	PIGGLY WIGGLY		2,123.82
	VO# 133474	INV#	05-818692	261.75	
			YEARBOOK DISTRUBUTION		
	701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK			261.75 A	
	VO# 133475	INV#	02-1042897	30.28	
			WRESTLING		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			30.28 A	
	VO# 133476	INV#	04-746416	291.20	
			BEMS SPRING FLING		
	702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES			291.20 A	
	VO# 133477	INV#	02-1041082	50.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3179 (continued)					
				BIRTHDAY MONTH SUPPLIES	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		50.85 A	
	VO# 133478	INV#	01-1014541	88.80	
				BEMS SPRING FLING	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		88.80 A	
	VO# 133479	INV#	01-1009421	151.89	
				BEHS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		151.89 A	
	VO# 133480	INV#	05-810558	62.84	
				RCES/BEHS NURSING SUPPLIES	
	100-213-410-0000-01	HEALTH SUPPLIES		31.42 A	
	100-213-410-0000-06	HEALTH SUPPLIES		31.42 A	
	VO# 133481	INV#	03-907770	115.86	
				MONTHLY BIRTHDAYS	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		115.86 A	
	VO# 133482	INV#	01-997479	35.34	
				TRACK	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		35.34 A	
	VO# 133488	INV#	01-1023854	67.59	
				STUDENT AWARDS CEREMONY BAMBERG	
	715-223-410-0000-00	SUPPLIES		67.59 A	
	VO# 133490	INV#	06-449671	57.58	
				STAFF BREAKFAST	
	706-271-660-0002-06	RCES - FUNDRAISER		57.58	
	VO# 133491	INV#	06-449637	909.84	
				STAFF LUNCHEON	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		909.84	
506260	08/02/2024	559610	PITNEY BOWES BANK INC		1,068.01
	VO# 133446	INV#	8000900004277327 JUL 24	1,068.01	
				POSTAGE JULY 2024	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		1,068.01	
506261	08/02/2024	832313	POURNELLE INSURANCE AGENCY, LLC		802.64
	VO# 132897	INV#	JULY 2024	136.53	
				PAYROLL DEDUCTION	
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		136.53	
	VO# 132913	INV#		299.09	
				CREATED FROM PR: 7453 POURNELL	
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		299.09	
	VO# 133063	INV#		67.93	
				CREATED FROM PR: 7479 POURNELL	
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		67.93	
	VO# 133077	INV#		299.09	
				CREATED FROM PR: 7476 POURNELL	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3179 (continued)						
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY				299.09	
506262	08/02/2024	834267 POWERSCHOOL GROUP LLC				2,828.94
	VO# 133428	INV# INV412133			2,828.94	
		APPLICANT TRACKING				
	100-266-316-0000-00 D/P COMPUTER SERV				2,828.94	
506263	08/02/2024	830158 PREPAID LEGAL SERVICES				207.34
	VO# 132894	INV#			17.46	
		CREATED FROM PR: 7451 PPLS				
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES				17.46	
	VO# 132910	INV#			86.21	
		CREATED FROM PR: 7453 PPLS				
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES				86.21	
	VO# 133060	INV#			17.46	
		CREATED FROM PR: 7479 PPLS				
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES				17.46	
	VO# 133074	INV#			86.21	
		CREATED FROM PR: 7476 PPLS				
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES				86.21	
506264	08/02/2024	586800 QUILL CORPORATION				10,955.17
	VO# 133396	INV# 39410643	PO#	28086	47.89	
		SUPPLIES				
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				47.89	
	VO# 133397	INV# 39448697	PO#	28087	541.51	
		SUPPLIES				
	201-149-410-0000-02 SUPPLIES				541.51	
	VO# 133398	INV# 39415492	PO#	28087	95.46	
		SUPPLIES				
	201-149-410-0000-02 SUPPLIES				95.46	
	VO# 133399	INV# 39417459	PO#	28087	132.17	
		SUPPLIES				
	201-149-410-0000-02 SUPPLIES				132.17	
	VO# 133400	INV# 39421708	PO#	28087	190.92	
		SUPPLIES				
	201-149-410-0000-02 SUPPLIES				190.92	
	VO# 133401	INV# 39422968	PO#	28087	752.54	
		SUPPLIES				
	201-149-410-0000-02 SUPPLIES				752.54	
	VO# 133402	INV# 39422811	PO#	28087	190.92	
		SUPPLIES				
	201-149-410-0000-02 SUPPLIES				190.92	
	VO# 133403	INV# 39422692	PO#	28087	1,128.82	
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3179 (continued)							
	201-149-410-0000-02 SUPPLIES					1,128.82	
	VO# 133404	INV# 39429680		PO# 28087		2,569.99	
		SUPPLIES					
	201-149-410-0000-02 SUPPLIES					2,569.99	
	VO# 133405	INV# 39613296		PO# 28108		122.06	
		SUPPLIES					
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES					122.06	
	VO# 133406	INV# 39613091		PO# 28108		52.32	
		SUPPLIES					
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES					52.32	
	VO# 133407	INV# 39589471		PO# 28108		70.19	
		SUPPLIES					
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES					70.19	
	VO# 133408	INV# 39591381		PO# 28108		4,623.67	
		SUPPLIES					
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES					4,623.67	
	VO# 133409	INV# 39583257		PO# 28100		35.79	
		SUPPLIES					
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES					35.79	
	VO# 133410	INV# 39567013		PO# 28100		367.89	
		SUPPLIES					
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES					367.89	
	VO# 133421	INV# 39427749		PO# 28086		11.01	
		SUPPLIES					
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES					11.01	
	VO# 133422	INV# 39449372		PO# 28086		22.02	
		SUPPLIES					
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES					22.02	
506265	08/02/2024	828977 REALLY GOOD STUFF LLC					1,528.40
	VO# 133412	INV# 8583189		PO# 28102		1,053.47	
		SUPPLIES					
	341-147-410-0000-06 SUPPLIES					1,053.47	
	VO# 133413	INV# 8574409		PO# 28097		129.35	
		SUPPLIES					
	201-149-410-0000-02 SUPPLIES					129.35	
	VO# 133417	INV# 8580657		PO# 28036		345.58	
		SUPPLIES					
	357-172-410-0000-06 SUMMER SCHOOL SUPPLIES					345.58	
506266	08/02/2024	348700 HINNANT, RON					430.00
	VO# 133433	INV# DO24/2511				175.00	
		DO VOLLEYBALL FOR 24-25					
	707-271-660-0084-07 GENERAL - ATHLETIC					175.00	
	VO# 133460	INV# BHS2024/252				255.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3179 (continued)				
		VOLLEYBALL BEHS 24-25		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	255.00	
506267	08/02/2024	639610 SC DEPARTMENT OF REVENUE		1,125.00
	VO# 133457	INV# JULY 2024	1,125.00	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	1,125.00	
506268	08/02/2024	833398 SC DEPARTMENT OF ADMINISTRATION		246.83
	VO# 133435	INV# 90386641	246.83	
		INTERNET SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	246.83	
506269	08/02/2024	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		350.00
	VO# 133458	INV# JULY 2024	350.00	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	350.00	
506270	08/02/2024	830755 SCHOOLINSITES.COM, LLC		12,775.00
	VO# 133462	INV# 44870 PO# 28063	12,775.00	
		CS HOSTING/DOMAIN RENEWAL		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	12,775.00	
506271	08/02/2024	830003 SCHOOL SPECIALTY LLC		358.21
	VO# 133414	INV# 208134142391 PO# 28033	358.21	
		SUPPLIES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	358.21 A	
506272	08/02/2024	832149 SEGRA		0.93
	VO# 133495	INV# 3013608	0.93	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	0.93	
506273	08/02/2024	833400 STERICYCLE INC		248.18
	VO# 133425	INV# 8007791076 JUN 24	124.09	
		SHREDDING SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	124.09 A	
	VO# 133426	INV# 8007791076 JUL 24	124.09	
		SHREDDING SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	124.09	
506274	08/02/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		6,048.00
	VO# 133420	INV# 232739 PO# 28080	6,048.00	
		SCRUB MACHINE		
	100-254-540-0000-10	OPERATIONAL EQUIPMENT	6,048.00	
506275	08/02/2024	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 133459	INV# JULY 2024	1,648.84	
		PAYROLL DEDUCTION		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3179 (continued)					
	100-000-455-0046-00 LEVY			1,648.84	
506276	08/02/2024	835025 SOUTHERN WELDERS SUPPLY CO INC			2,861.14
	VO# 133463	INV# 739084		2,861.14	
		WELDING SUPPLIES			
	329-115-410-0000-01 CATE SUPPLIES			2,861.14	
506277	08/02/2024	831445 STAPLES BUSINESS ADVANTAGE			407.98
	VO# 133411	INV# 6007172283	PO# 28096	407.98	
		SUPPLIES			
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES			407.98	
506278	08/02/2024	731100 SUN SOLUTIONS INC			1,234.44
	VO# 133492	INV# 020676	PO# 28095	1,234.44	
		REVISED GRADUATION PROGRAMS			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			1,234.44	
506279	08/02/2024	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 132912	INV#		21.76	
		CREATED FROM PR: 7453 SVP			
	100-000-455-0024-00 SUPERIOR VISION PLAN			21.76	
	VO# 133076	INV#		21.76	
		CREATED FROM PR: 7476 SVP			
	100-000-455-0024-00 SUPERIOR VISION PLAN			21.76	
506280	08/02/2024	830838 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC			7,221.20
	VO# 133415	INV# 41681951	PO# 28050	4,678.28	
		BAND INSTRUMENTS/SUPPLIES			
	210-114-410-0000-07 HIGH SCHOOL SUPPLIES			4,678.28	
	VO# 133493	INV# 41749806	PO# 28050	2,542.92	
		INSTRUMENTS			
	210-114-410-0000-07 HIGH SCHOOL SUPPLIES			2,542.92	
506281	08/02/2024	834427 SYSCO COLUMBIA LLC			2,033.56
	VO# 133423	INV# 530533423		761.62	
		FOOD SERVICE SUPPLIES			
	600-256-460-0000-02 FOOD SERVICE FOOD			386.39 A	
	600-256-460-0000-06 FOOD SERVICE FOOD			29.88 A	
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			345.35 A	
	VO# 133424	INV# 530588605		1,271.94	
		FOOD SERVICE SUPPLIES			
	600-256-410-0000-07 FOOD SERVICE SUPPLIES			143.60	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES			143.60	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			143.60	
	600-256-460-0000-07 FOOD SERVICE FOOD			280.38	
	600-256-460-0000-08 FOOD SERVICE FOOD			280.38	
	600-256-460-0000-10 FOOD SERVICE FOOD			280.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3179 (continued)				
506282	08/02/2024	834702 THE KEITH AGENCY, INC		204.08
	VO# 132917	INV#	102.04	
		CREATED FROM PR: 7453 KEITH AG		
	100-000-455-0032-00	KEITH AGENCY	102.04	
	VO# 133081	INV#	102.04	
		CREATED FROM PR: 7476 KEITH AG		
	100-000-455-0032-00	KEITH AGENCY	102.04	
506283	08/02/2024	830099 TIAA-CREF TRUST COMPANY, FSB		375.64
	VO# 133452	INV# L BAILEY 7/25/24	375.64	
		PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement	241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	134.16	
506284	08/02/2024	833642 TRITEK FIRE & SECURITY, LLC		1,544.00
	VO# 133464	INV# 29815	895.00	
		SERVICE CALL @ BEMS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	895.00	
	VO# 133465	INV# 29817	649.00	
		SERVICE CALL @ BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	649.00	
506285	08/02/2024	829268 TRUSTMARK INSURANCE COMPANY		1,547.96
	VO# 132884	INV# JULY 2024	21.27	
		PAYROLL DEDUCTION		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	21.27	
	VO# 132892	INV#	287.01	
		CREATED FROM PR: 7451 TRUSTMAR		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	287.01	
	VO# 132908	INV#	445.93	
		CREATED FROM PR: 7453 TRUSTMAR		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	445.93	
	VO# 133058	INV#	269.63	
		CREATED FROM PR: 7479 TRUSTMAR		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	269.63	
	VO# 133072	INV# JULY 2024	524.12	
		PAYROLL DEDUCTION		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	524.12	
506286	08/02/2024	831658 VC3, INC		545.56
	VO# 133461	INV# 161483	545.56	
		ENRICH CLOUD AUG 24		
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES	545.56	
506287	08/02/2024	828744 WASHINGTON NATIONAL INSURANCE COMPANY		8,530.36
	VO# 132883	INV# JULY 2024	274.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3179 (continued)					
		PAYROLL DEDUCTION			
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.		274.78	
VO# 132891		INV#		941.50	
		CREATED FROM PR: 7451 WASHINGT			
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.		941.50	
VO# 132907		INV#		3,159.09	
		CREATED FROM PR: 7453 WASHINGT			
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.		3,159.09	
VO# 133057		INV#		995.90	
		CREATED FROM PR: 7479 WASHINGT			
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.		995.90	
VO# 133071		INV#		3,159.09	
		CREATED FROM PR: 7476 WASHINGT			
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.		3,159.09	
	CHECK RUN: 3179		NUMBER OF CHECKS:	75	131,269.43
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					131,269.43
CHECK RUN: 3180					
506288	08/06/2024	1315 ATKINSON CUSTOM CONSTRUCTION LLC			860,000.00
VO# 133521		INV# FINAL DRAW ON WORK		860,000.00	
		PAINTING, CEILING TILES, LIGHTING, WINDOWS, CARPET, E			
972-253-520-0000-01		CONSTRUCTION		286,665.00	
972-253-520-0000-02		CONSTRUCTION		286,668.00	
972-253-520-0000-06		CONSTRUCTION		286,667.00	
	CHECK RUN: 3180		NUMBER OF CHECKS:	1	860,000.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					860,000.00
CHECK RUN: 3181					
506289	08/09/2024	834802 AMERICAN EXPRESS			4,018.58
VO# 133525		INV# 1-21001 Jul 24		4,018.58	
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
100-112-410-0000-10		PRIMARY SUPPLIES		16.18	
100-213-410-0000-02		HEALTH SUPPLIES		409.28	
100-213-410-0000-02		HEALTH SUPPLIES		482.18	
100-213-410-0000-07		HEALTH SUPPLIES		534.88	
100-213-410-0000-08		HEALTH SUPPLIES		534.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3181 (continued)					
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	100.41		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	73.85		
	203-127-410-0000-10	LD SUPPLIES	100.00		
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	323.44		
	205-137-410-0000-06	SUPPLIES	340.20		
	210-112-410-0000-10	SUPPLIES	353.27		
	251-115-445-0000-07	INSTRUCTIONAL SUPPLIES	750.00		
506290	08/09/2024	834198 ELAN FINANCIAL SERVICES			9,295.04
	VO# 133523	INV# 7872 Jul 24	5,311.23		
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	21.34	A	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	52.00	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	424.10	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	30.75	A	
	201-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL	607.04	A	
	218-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	657.16	A	
	218-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL	657.16	A	
	329-115-332-0000-01	TRAVEL	415.11	A	
	329-115-332-0000-01	TRAVEL	415.11	A	
	329-224-332-0000-01	IMPROV OF INSTRUCION STAFF DEVELOP	657.16	A	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	-40.00	A	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	502.85	A	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	224.30	A	
	707-271-660-0084-07	GENERAL - ATHLETIC	-40.00	A	
	707-271-660-0084-07	GENERAL - ATHLETIC	502.85	A	
	707-271-660-0084-07	GENERAL - ATHLETIC	224.30	A	
	VO# 133524	INV# 7872 Jul 24	3,983.81		
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	26.00		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	139.71		
	329-115-410-0000-07	CATE SUPPLIES	184.47		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,720.00		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	83.03		
	707-271-660-0084-07	GENERAL - ATHLETIC	700.60		
	707-271-660-0084-07	GENERAL - ATHLETIC	1,130.00		
	CHECK RUN: 3181	NUMBER OF CHECKS:	2		13,313.62
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					13,313.62

CHECK RUN: 3182

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3182 (continued)				
506291	08/13/2024	833926 ASIFLEX		185.48
	VO# 133540	INV# 5050400 7/24 V GLOVER I	185.48	
		PAYROLL DEDUCTION		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	183.34	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	2.14	
506292	08/13/2024	833646 BATES BROKERS, INC.		31,816.00
	VO# 133539	INV# 2024-2025 STUDENT INSU	31,816.00	
		2024-2025 STUDENT INSURANCE		
	100-213-312-0000-00	HEALTH CONTRACTED SRVS	31,816.00	
506293	08/13/2024	1095 EMPLOYEE VENDOR		236.68
	VO# 133533	INV# 2024 SC LAW CONFEREN	236.68	
		2024 SC LAW CONFERENCE CHARLESTON		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	236.68	
506294	08/13/2024	104600 EMPLOYEE VENDOR		181.32
	VO# 133535	INV# 2024 SC LAW CONFEREN	181.32	
		2024 SC LAW CONFERENCE CHARLESTON		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	181.32	
506295	08/13/2024	834322 EMPLOYEE VENDOR		220.60
	VO# 133534	INV# 2024 SC LAW CONFEREN	220.60	
		2024 SC LAW CONFERENCE CHARLESTON		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	220.60	
506296	08/13/2024	830287 EMPLOYEE VENDOR		25.00
	VO# 133542	INV# LEVY REFUND	25.00	
		LEVY REFUND		
	100-000-455-0046-00	LEVY	25.00	
506297	08/13/2024	828997 EMPLOYEE VENDOR		310.43
	VO# 133538	INV# BACK TO SCHOOL BREA	310.43	
		BACK TO SCHOOL BREAKFAST		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	310.43	
506298	08/13/2024	830529 ORANGEBURG TOUCHDOWN CLUB		1,000.00
	VO# 133536	INV# 2024-2025 MEMBERSHIP	1,000.00	
		2024-2025 MEMBERSHIP		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	1,000.00	
506299	08/13/2024	831859 OWENS, SHERRI K		350.00
	VO# 133541	INV# BLS CLASS CPR	350.00	
		BLS CLASS CPR T HUBER		
	701-271-660-0497-00	HOSA - HEALTH SCIENCE	350.00	
506300	08/13/2024	834995 EMPLOYEE VENDOR		69.30
	VO# 133537	INV# SCACA REIMBURSEMEI	69.30	
		SCACA REIMBURSEMENT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3182 (continued)					
	707-271-660-0084-07	GENERAL - ATHLETIC		69.30	
		CHECK RUN: 3182	NUMBER OF CHECKS:	10	34,394.81
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					34,394.81

CHECK RUN: 3183

506301	08/16/2024	833737	ALLENDALE AUTO SUPPLY		305.42
	VO# 133577	INV#	1200 JUL 24	305.42	
			BAMBERG MAINTENANCE SUPPLIES JUL 24		
	100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	279.52	
	100-255-410-0000-00		PUPIL TRANS SUPPLIES	25.90	
506302	08/16/2024	832872	AMERICAN EXPRESS		47,436.08
	VO# 133687	INV#	LOAD #069214 JUL 24	47,436.08	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-213-410-0000-06		HEALTH SUPPLIES	509.11	
	100-213-410-0000-06		HEALTH SUPPLIES	1,702.24	
	100-213-410-0000-06		HEALTH SUPPLIES	263.91	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	24.00	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	670.69	
	100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	249.32	
	100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	848.80	
	100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	497.51	
	100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	635.06	
	100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	50.00	
	100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	331.00	
	100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	161.90	
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,939.98	
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	6,419.85	
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	502.80	
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	1,594.87	
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	102.60	
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	2,979.58	
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	111.77	
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	156.05	
	100-266-445-0000-06		TECH. SOFTWARE AND SUPPLIES	822.14	
	201-149-410-0000-02		SUPPLIES	53.95	
	201-149-410-0000-06		SUPPLIES	2,145.96	
	201-149-410-0000-06		SUPPLIES	1,174.53	
	203-121-410-0000-06		SUPPLIES	111.33	
	203-126-410-0000-06		SPEECH SUPPLIES	350.31	
	203-127-410-0000-01		LD SUPPLIES	593.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3183 (continued)				
	203-127-410-0000-02	LD SUPPLIES	394.80	
	203-127-410-0000-06	LD SUPPLIES	324.63	
	203-161-410-0000-06	AUSTISM SUPPLIES	111.32	
	203-214-410-0000-00	SUPPLIES	1,976.62	
	203-214-410-0000-00	SUPPLIES	131.11	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	330.47	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	503.77	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	1,045.94	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	450.00	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	241.93	
	218-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	1,035.16	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	139.32	
	341-147-410-0000-06	SUPPLIES	1,295.97	
	395-212-410-0000-01	SUPPLIES	591.05	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	52.03	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	518.37	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	65.00	
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	148.22	
	707-271-660-0084-07	GENERAL - ATHLETIC	518.37	
	867-254-329-0000-00	MAINT. OF OTHER PROPERTY SERVICES	1,041.18	
	867-254-410-0000-00	SUPPLIES	211.14	
	867-254-410-0000-00	SUPPLIES	1,242.51	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	5,618.53	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	1,979.41	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	2,466.42	
506303	08/16/2024	833926 ASIFLEX		46.01
	VO# 133587	INV# 5050400 8/09/2024 PAYROLL DEDUCTION	46.01	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	46.01	
506304	08/16/2024	833926 ASIFLEX		3,803.07
	VO# 133588	INV# 5050400 8/09/2024 PAYROLL DEDUCTION	3,803.07	
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	312.51	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,134.30	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
506305	08/16/2024	830135 AT&T		2,443.37
	VO# 133584	INV# 8037930373649 JUL 24 DENMARK PHONE SERVICES	60.54	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	60.54	
	VO# 133585	INV# 8037932000646 JUL 24 DENMARK PHONE SERVICES	2,382.83	
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	794.28	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	794.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3183 (continued)				
	100-254-340-0000-10 TELEPHONE - E-RATE MATCH		794.27	
506306	08/16/2024	831469 BAMBERG COUNTY ELECTION COMMISSION		176.00
	VO# 133694	INV# BCSD ELECTION NOTICI	176.00	
		BCSD BOARD ELECTION NOTICE		
	100-231-350-0000-00 SCHOOL BOARD ADVERTISING		176.00	
506307	08/16/2024	834387 BAMBERG COUNTY LEADER		42.00
	VO# 133685	INV# 3500	42.00	
		BOARD MEETING ADVERTISEMENT		
	100-231-350-0000-00 SCHOOL BOARD ADVERTISING		42.00	
506308	08/16/2024	830111 BAMBERG FAMILY PRACTICE		22.00
	VO# 133695	INV# 34516 JUL 24	22.00	
		TB TEST		
	100-213-120-0000-06 SUB. NURSE		22.00	
506309	08/16/2024	831470 SC DEPARTMENT OF LLR		50.00
	VO# 133570	INV# 20173	50.00	
		BOILER INSPECTION BEMS/RCES		
	100-254-312-0000-02 OPER & MAINT CONTRACTED SERVICES		25.00	
	100-254-312-0000-06 R & M PURCHASED SERVICES		25.00	
506310	08/16/2024	091950 EMPLOYEE VENDOR		3,433.50
	VO# 133710	INV# TUITION REIMBURSEMI	3,433.50	
		TUITION REIMBURSEMENT		
	267-224-312-0000-06 IMPROV. OF INSTRUCTION STAFF DEV.		3,433.50	
506311	08/16/2024	833033 BOYKIN & DAVIS, LLC		7,827.25
	VO# 133569	INV# BAMG 9325 JUL 24	7,827.25	
		LEGAL SERVICES JULY 2024		
	100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES		7,827.25	
506312	08/16/2024	832411 BREEZELINE		464.86
	VO# 133619	INV# 8335100210090343 AUG 2	182.78	
		BAMBERG INTERNET SERVICES		
	243-254-340-0000-00 TELEPHONE		182.78	
	VO# 133620	INV# 8335100170008210 AUG 2	282.08	
		BARNWELL INTERNET SERVICES		
	243-254-340-0000-00 TELEPHONE		282.08	
506313	08/16/2024	104600 EMPLOYEE VENDOR		36.70
	VO# 133689	INV# BLIND REIMBURSEMEN	36.70	
		BLINDS		
	867-254-410-0000-00 SUPPLIES		36.70	
506314	08/16/2024	830954 BSN SPORTS LLC		16,310.68
	VO# 133605	INV# 926293855	2,057.86	
		FOOTBALL SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3183 (continued)					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			2,057.86	
	VO# 133606	INV#	924713693A	2,156.35	
			FOOTBALL SUPPLIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			2,156.35	
	VO# 133607	INV#	924728325A	43.70	
			FOOTBALL SUPPLIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			43.70	
	VO# 133608	INV#	925902487A	3,060.66	
			FOOTBALL SUPPLIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			3,060.66	
	VO# 133609	INV#	925167916A	3,294.18	
			BASKETBALL SUPPLIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			3,294.18	
	VO# 133610	INV#	925919649A	1,149.89	
			BASKETBALL SUPPLIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			1,149.89	
	VO# 133611	INV#	924699384A	1,835.40	
			FOOTBALL SUPPLIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			1,835.40	
	VO# 133612	INV#	926318642	556.66	
			FOOTBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			556.66	
	VO# 133613	INV#	926379097	1,730.72	
			FOOTBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			1,730.72	
	VO# 133614	INV#	926328019	425.26	
			BASKETBALL SUPPLIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			425.26	
506315	08/16/2024	835109	CEL OIL PRODUCTS		2,611.50
	VO# 133616	INV#	382588	2,611.50	
			JULY 24 FUEL		
	100-254-333-0000-00 MAINT GAS			2,611.50	
506316	08/16/2024	829466	CERRA - SC WITHERS BLDG @ WINTHROP UNIV		600.00
	VO# 133663	INV#	TEACHER FORUM INVO	600.00	
			TEACHER FORUM INVOICE FY 24-25		
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			600.00	
506317	08/16/2024	159900	CINTAS CORPORATION #219		1,238.56
	VO# 133621	INV#	15818477 JUL 24	1,115.00	
			RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			1,115.00	
	VO# 133622	INV#	15815584 JUL 24	123.56	
			ADULT ED MATS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3183 (continued)					
	356-254-323-0000-00 REPAIRS AND MAINT.			123.56	
506318	08/16/2024	834627 CITY OF DENMARK			1,732.17
	VO# 133702	INV# JUL 24 WATER UTILITIES		1,732.17	
		DENMARK WATER UTILITIES JULY 2024			
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT			40.54	
	100-254-321-0000-07 OPER & MAINT OF PLANT PUBLIC UTILIT			563.88	
	100-254-321-0000-08 OPER & MAINT OF PLANT PUBLIC UTILIT			563.88	
	100-254-321-0000-10 OPER & MAINT OF PLANT PUBLIC UTILIT			563.87	
506319	08/16/2024	833882 C & M PLUMBING, LLC			1,552.50
	VO# 133581	INV# DOHS KITCHEN		405.00	
		DOHS KITCHEN REPAIRS			
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE			405.00	
	VO# 133582	INV# DOHS KITCHEN DRAIN		677.50	
		DOHS KITCHEN DRAIN REPAIRS			
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE			677.50	
	VO# 133583	INV# DOHS FOOTBALL FIELD		470.00	
		DOHS FOOTBALL FIELD			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			470.00 A	
506320	08/16/2024	834294 COASTAL SANITARY SUPPLY CO INC			7,138.56
	VO# 133677	INV# 357322	PO# 28116	4,260.60	
		SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			4,260.60	
	VO# 133678	INV# 357392	PO# 28117	2,877.96	
		SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			2,877.96	
506321	08/16/2024	193210 EMPLOYEE VENDOR			3,799.50
	VO# 133711	INV# TUITION REIMBURSEMI		3,799.50	
		TUITION REIMBURSEMENT			
	267-224-312-0000-06 IMPROV. OF INSTRUCTION STAFF DEV.			3,799.50	
506322	08/16/2024	833804 CSI PORTRAIT GROUP			3,598.40
	VO# 133565	INV# 082324BEHS		2,544.90	
		SENIOR BANNERS BEHS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			2,544.90	
	VO# 133667	INV# 082724BEHS		1,053.50	
		SENIOR BANNERS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			1,053.50	
506323	08/16/2024	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.			1,366.63
	VO# 133546	INV# 213510		1,366.63	
		RCES SHIRTS			
	706-271-660-0002-06 RCES - FUNDRAISER			1,366.63	
506324	08/16/2024	834689 DOMINION ENERGY			37,756.85

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3183 (continued)				
	VO# 133575	INV# 2-1971-0114-8524 JUL 24	37,756.85	
		ENERGY SERVICES DENMARK		
	100-254-470-0000-00	ENERGY	1,453.03	
	100-254-470-0000-07	ENERGY	12,101.27	
	100-254-470-0000-08	ENERGY	12,101.27	
	100-254-470-0000-10	ENERGY	12,101.28	
506325	08/16/2024	829592 EDISTO HEATING & COOLING, INC		155.00
	VO# 133580	INV# 2024-19375	155.00	
		BEMS REPAIRS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	155.00	
506326	08/16/2024	833800 ENMARKET		122.61
	VO# 133623	INV# 8956510	122.61	
		JULY 24 FUEL		
	100-254-333-0000-00	MAINT GAS	122.61	
506327	08/16/2024	834035 ERATE SOLUTIONS, LLC		23,537.25
	VO# 133545	INV# 4017	23,537.25	
		ECF CONSULTING/ERATE CONSULTING		
	100-266-316-0000-00	D/P COMPUTER SERV	23,537.25 A	
506328	08/16/2024	267600 FLORAL SUPPLIES		469.00
	VO# 133573	INV# 061124	469.00	
		DISTRICT FLOWERS		
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	119.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	107.00	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	65.00	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	54.00	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	59.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	65.00	
506329	08/16/2024	835121 FOLLETT SCHOOL SOLUTIONS INC		9,247.11
	VO# 133601	INV# 1552685 PO# 28139	9,247.11	
		SOFTWARE SERVICES		
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	1,806.53	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	1,806.53	
	100-266-445-0000-06	TECH. SOFTWARE AND SUPPLIES	1,806.53	
	100-266-445-0000-07	TECH. SOFTWARE AND SUPPLIES	1,913.76	
	100-266-445-0000-10	TECH. SOFTWARE AND SUPPLIES	1,913.76	
506330	08/16/2024	833116 HEALY AWARDS, INC.		1,570.58
	VO# 133604	INV# INV095564	1,570.58	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,570.58	
506331	08/16/2024	832299 HERFF JONES, INC.		15.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3183 (continued)				
	VO# 133679	INV# 1238336	15.47	
		DIPLOMA COVER		
	100-212-410-0000-01	GUIDANCE SUPPLIES	15.47 A	
506332	08/16/2024	834030 HOFFMAN MECHANICAL SOLUTIONS		8,120.37
	VO# 133624	INV# 84454	6,442.51	
		REPLACE FAN MOTOR @ DOHS		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	6,442.51	
	VO# 133625	INV# 82470 PO# 28156	1,677.86	
		REPAIRS ROOM 312 RCES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	1,677.86	
506333	08/16/2024	358800 HOME BUILDERS SUPPLY		798.17
	VO# 133572	INV# 103804 JUL 24	798.17	
		MAINTENANCE SUPPLIES JUL 24 BAMBERG		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	40.61	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	252.52	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	252.52	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	252.52	
506334	08/16/2024	833001 EMPLOYEE VENDOR		445.22
	VO# 133684	INV# SC EDUCATION & BUSIN	445.22	
		SC EDUCATION & BUSINESS SUMMIT		
	329-115-332-0000-01	TRAVEL	445.22 A	
506335	08/16/2024	834333 IXL LEARNING		42,800.00
	VO# 133544	INV# S497788 PO# 28054	42,800.00	
		IXL SERVICE SITE LICENSE ROSETTA STONE ENGLISH		
	218-112-445-0000-06	PRIMARY TECH SUPPLIES & SOFTWARE	5,350.00	
	218-112-445-0000-10	PRIMARY TECH SUPPLIES & SOFTWARE	5,350.00	
	218-113-445-0000-02	ELEMENTARY TECH SUPPLIES & SOFTWARE	5,350.00	
	218-113-445-0000-06	ELEMENTARY TECH SUPPLIES & SOFTWARE	5,350.00	
	218-113-445-0000-08	ELEMENTARY TECH SUPPLIES & SOFTWARE	5,350.00	
	218-113-445-0000-10	ELEMENTARY TECH SUPPLIES & SOFTWARE	5,350.00	
	218-114-445-0000-01	HIGH SCHOOL TECH SUPPIES & SOFTWARE	5,350.00	
	218-114-445-0000-07	HIGH SCHOOL TECH SUPPIES & SOFTWARE	5,350.00	
506336	08/16/2024	834710 JOHNSON CONTROLS FIRE PROTECTION LP		1,600.00
	VO# 133549	INV# 24259307	400.00	
		DOHS MONITORING YEARLY		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	400.00	
	VO# 133690	INV# 23997768	600.00	
		MONITORING SERVICES DOHS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	600.00 A	
	VO# 133691	INV# 24005298	600.00	
		DOHS CONCESSIONS MONITORING SERVICES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3183 (continued)					
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			600.00 A	
506337	08/16/2024	834490 JOHNSON LAMBE CO			286.20
	VO# 133615	INV# ABQ003118-BK03		286.20	
		GATORADE			
	707-271-660-0084-07 GENERAL - ATHLETIC			286.20	
506338	08/16/2024	829724 JOSTENS INC			1.04
	VO# 133681	INV# 34589392		1.04	
		DIPLOMA COVER DENMARK			
	100-212-410-0000-07 GUIDANCE SUPPLIES			1.04	
506339	08/16/2024	422400 LAKE ELECTRIC INC			163.70
	VO# 133578	INV# 27809		163.70	
		BEHS PARTS			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			163.70	
506340	08/16/2024	423600 LAKESHORE LEARNING MATERIALS LLC			554.69
	VO# 133626	INV# 741017080624	PO# 28143	237.35	
		SUPPLIES			
	341-147-410-0000-10 SUPPLIES			237.35	
	VO# 133683	INV# 741181080624	PO# 28145	317.34	
		SUPPLIES			
	201-149-410-0000-06 SUPPLIES			317.34	
506341	08/16/2024	833199 LEVEL DATA INC			11,371.82
	VO# 133589	INV# SO-10223	PO# 28126	11,371.82	
		DESTINY LIBRARY MANGER SOFTWARE			
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH			11,371.82	
506342	08/16/2024	833263 LOW COUNTRY OFFICE SOLUTIONS			37.86
	VO# 133698	INV# AR65988		37.86	
		COPIER LEASE			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			37.86	
506343	08/16/2024	834697 MIXSON OIL COMPANY INC			1,517.74
	VO# 133680	INV# 88844		1,517.74	
		DENMARK FUEL			
	100-254-333-0000-00 MAINT GAS			1,517.74	
506344	08/16/2024	832652 NEW YORK LIFE INSURANCE COMPANY			74.17
	VO# 133703	INV# MAY 24 CAROLYN MCM		74.17	
		MAY 24 CAROLYN MCMILLAN PREMIUM BALANCE			
	100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.			74.17 A	
506345	08/16/2024	519000 NU-IDEA SCHOOL SUPPLY CO INC			379,432.19
	VO# 133706	INV# 3020516		8,620.13	
		DOES CHAIRS/TABLE			
	218-254-540-0000-10 EQUIPMENT			8,620.13 A	
	VO# 133707	INV# 1008827		267,517.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3183 (continued)					
		RCES DESK/CHAIRS			
	218-254-540-0000-06	EQUIPMENT		267,517.08	
	VO# 133708	INV# 1008828		98,693.10	
		BEMS DESK/CHAIR/CABINETS			
	218-254-540-0000-02	EQUIPMENT		98,693.10	
	VO# 133709	INV# 3021105		4,601.88	
		BENCH			
	218-254-540-0000-07	EQUIPMENT		4,601.88	
506346	08/16/2024	833910 THE PEOPLE SENTINEL			292.50
	VO# 133576	INV# 11024		292.50	
		GRADUATE ADS			
	356-181-350-0000-00	ADVERTISING		146.25 A	
	356-182-350-0000-00	ADVERTISING		146.25 A	
506347	08/16/2024	559200 PIGGLY WIGGLY			325.76
	VO# 133643	INV# 01-1076095		155.43	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-460-0000-01	FOOD SERVICE FOOD		155.43	
	VO# 133686	INV# 01-1079270		115.77	
		RCES FOOD SERVICE SUPPLIES			
	600-256-460-0000-06	FOOD SERVICE FOOD		115.77	
	VO# 133688	INV# 01-1076262		24.55	
		BEHS NURSING SUPPLIES			
	100-213-410-0000-01	HEALTH SUPPLIES		24.55	
	VO# 133692	INV# 02-1440726		30.01	
		RCES NURSING SUPPLIES			
	100-213-410-0000-06	HEALTH SUPPLIES		30.01	
506348	08/16/2024	834690 PIGGLY WIGGLY			43.32
	VO# 133641	INV# 04-1147199		16.93	
		DOES FOOD SERVICE SUPPLIES			
	600-256-460-0000-10	FOOD SERVICE FOOD		16.93	
	VO# 133642	INV# 06-1163649		26.39	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-460-0000-07	FOOD SERVICE FOOD		8.80	
	600-256-460-0000-08	FOOD SERVICE FOOD		8.80	
	600-256-460-0000-10	FOOD SERVICE FOOD		8.79	
506349	08/16/2024	833157 PREMIER MOTOR COMPANY, INC.			180.00
	VO# 133543	INV# 19264		180.00	
		REPAIRS 2009 GMC MAINTENANCE TRUCK			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		180.00	
506350	08/16/2024	586800 QUILL CORPORATION			6,263.59
	VO# 133592	INV# 39773091	PO# 28132	53.99	
		SUPPLIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT

CHECK RUN: 3183 (continued)

203-121-410-0000-06 SUPPLIES						27.00
203-161-410-0000-06 AUSTISM SUPPLIES						26.99
VO# 133593	INV#	39774867 SUPPLIES	PO#	28132		233.87
203-121-410-0000-06 SUPPLIES						116.94
203-161-410-0000-06 AUSTISM SUPPLIES						116.93
VO# 133596	INV#	39690916 SUPPLIES	PO#	28121		8.80
203-215-410-0000-00 EXCEPTIONAL PROGRAMS SUPPLIES						8.80
VO# 133597	INV#	39681877 SUPPLIES	PO#	28121		123.52
203-215-410-0000-00 EXCEPTIONAL PROGRAMS SUPPLIES						123.52
VO# 133598	INV#	39745317 SUPPLIES	PO#	28112		20.92
100-233-410-0000-07 SCHOOL ADMIN SUPPLIES						20.92
VO# 133599	INV#	39635826 SUPPLIES	PO#	28112		1,070.47
100-233-410-0000-07 SCHOOL ADMIN SUPPLIES						1,070.47
VO# 133600	INV#	39706934 SUPPLIES	PO#	28122		1,631.22
203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES						1,631.22
VO# 133617	INV#	39591381/2355816 CREDIT	PO#	28108		-17.98
100-233-410-0000-01 SCHOOL ADMIN SUPPLIES						-17.98
VO# 133627	INV#	39800005 SUPPLIES	PO#	28137		53.99
203-121-410-0000-06 SUPPLIES						27.00
203-161-410-0000-06 AUSTISM SUPPLIES						26.99
VO# 133628	INV#	39805023 SUPPLIES	PO#	28137		193.28
203-121-410-0000-06 SUPPLIES						96.64
203-161-410-0000-06 AUSTISM SUPPLIES						96.64
VO# 133664	INV#	236365 2 CREDIT/3985278 CREDIT	PO#	28140		-384.86
203-127-410-0000-06 LD SUPPLIES						-384.86
VO# 133665	INV#	39852785 SUPPLIES	PO#	28140		384.86
203-127-410-0000-06 LD SUPPLIES						384.86
VO# 133666	INV#	39858321 SUPPLIES	PO#	28140		21.64
203-127-410-0000-06 LD SUPPLIES						21.64
VO# 133669	INV#	39876036 PRINTER TONER	PO#	28111		124.83

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3183 (continued)						
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				124.83	
	VO# 133670	INV# 39774707 SUPPLIES	PO#	28134	343.03	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				343.03	
	VO# 133671	INV# 39633919 KRAFT ROLLS	PO#	28114	101.89	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				101.89	
	VO# 133672	INV# 39649308 SUPPLIES	PO#	28114	314.22	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				314.22	
	VO# 133673	INV# 39654465 SUPPLIES	PO#	28114	36.28	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				36.28	
	VO# 133674	INV# 39678146 SUPPLIES	PO#	28114	427.68	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				427.68	
	VO# 133675	INV# 39636070 SUPPLIES	PO#	28114	1,521.94	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				1,521.94	
506351	08/16/2024 834626 RANDY'S AUTO PARTS					39.52
	VO# 133567	INV# 1066 JUL 24 MAINTENANCE SUPPLIES DENMARK			39.52	
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES				39.52	
506352	08/16/2024 1329 EMPLOYEE VENDOR					141.99
	VO# 133712	INV# TITLE III 7/24/24 TITLE III MTG 7/24/24			79.68	
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL				79.68	
	VO# 133713	INV# MCKINNEY VENTO 7/30/ MCKINNEY VENTO 7/30/24			62.31	
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL				62.31	
506353	08/16/2024 616800 SANDERS SUPPLY CO					712.78
	VO# 133574	INV# B2550 JUL 24 MAINTENANCE SUPPLIES BAMBERG			712.78	
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES				342.31	
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES				161.33	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES				209.14	
506354	08/16/2024 1172 SCASA					5,835.00
	VO# 133660	INV# M2025-5577 SCASA 24-25 MEMBERSHIP			5,835.00	
	100-232-640-0000-00 SUPERINTENDENT DUES & FEES				5,835.00	
506355	08/16/2024 632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO					4,049.79
	VO# 133697	INV# 10114370 2024-2 BCSD			4,049.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3183 (continued)						
		UMEMPLOYMENT INSURANCE 2024-2				
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION			4,049.79	
506356	08/16/2024	830323 SC DEPARTMENT OF JUVENILE JUSTICE				201.09
	VO# 133568	INV# 2000608527			201.09	
		PROVISO BILLING JUNE 2024				
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS			201.09 A	
506357	08/16/2024	830003 SCHOOL SPECIALTY LLC				481.47
	VO# 133659	INV# 208134543863	PO#	28120	312.99	
		SUPPLIES				
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES			312.99	
	VO# 133668	INV# 208134603441	PO#	28136	168.48	
		SKETCH PADS				
	203-127-410-0000-01	LD SUPPLIES			168.48	
506358	08/16/2024	834601 EMPLOYEE VENDOR				645.96
	VO# 133547	INV# AGRIBUSINESS SUMMEI			352.74	
		AGRIBUSINESS SUMMER TOUR				
	329-115-332-0000-07	TRAVEL			352.74	
	VO# 133548	INV# SCAAE CONFERENCE			293.22	
		SCAAE CONFERENCE				
	329-115-332-0000-07	TRAVEL			293.22	
506359	08/16/2024	835025 SOUTHERN WELDERS SUPPLY CO INC				261.95
	VO# 133579	INV# 739473			261.95	
		WELDING GASES				
	329-115-410-0000-01	CATE SUPPLIES			261.95	
506360	08/16/2024	829005 S & S DISPOSAL				1,265.00
	VO# 133618	INV# 151285			1,265.00	
		SEPTEMBER 2024 COLLECTION SERVICES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE			632.50	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			632.50	
506361	08/16/2024	831445 STAPLES BUSINESS ADVANTAGE				6,389.18
	VO# 133590	INV# 6007824003	PO#	28110	550.59	
		STORAGE CABINET				
	203-127-410-0000-01	LD SUPPLIES			550.59	
	VO# 133591	INV# 6007824004	PO#	28110	323.98	
		STAPLES/CHAIR				
	203-127-410-0000-01	LD SUPPLIES			323.98	
	VO# 133638	INV# 6008648813	PO#	28135	13.01	
		SUPPLIES				
	203-127-410-0000-01	LD SUPPLIES			13.01	
	VO# 133639	INV# 6008648808	PO#	28135	213.82	
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3183 (continued)							
	203-127-410-0000-01 LD SUPPLIES					213.82	
	VO# 133640	INV# 6008648807 SUPPLIES		PO# 28125		129.70	
	203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES					129.70	
	VO# 133676	INV# 6007824002 SUPPLIES		PO# 28113		5,070.60	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES					5,070.60	
	VO# 133693	INV# 6008648811 COVER STOCK		PO# 28131		87.48	
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES					87.48	
506362	08/16/2024	834427 SYSCO COLUMBIA LLC					39,945.83
	VO# 133644	INV# 530615379 DENMARK FOOD SERVICE SUPPLIES				9,122.61	
	600-256-410-0000-07 FOOD SERVICE SUPPLIES					100.64	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES					100.64	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					100.63	
	600-256-460-0000-07 FOOD SERVICE FOOD					2,940.23	
	600-256-460-0000-08 FOOD SERVICE FOOD					2,940.23	
	600-256-460-0000-10 FOOD SERVICE FOOD					2,940.24	
	VO# 133645	INV# 530599105 RCES FOOD SERVICE SUPPLIES				10,038.72	
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					293.88	
	600-256-460-0000-06 FOOD SERVICE FOOD					9,744.84	
	VO# 133646	INV# 530600514 DENMARK FOOD SERVICE SUPPLIES				4,453.63	
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					135.75	
	600-256-410-0000-07 FOOD SERVICE SUPPLIES					64.74	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES					64.74	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					64.73	
	600-256-460-0000-07 FOOD SERVICE FOOD					1,374.56	
	600-256-460-0000-08 FOOD SERVICE FOOD					1,374.56	
	600-256-460-0000-10 FOOD SERVICE FOOD					1,374.55	
	VO# 133647	INV# 530613970 BEMS FOOD SERVICE SUPPLIES				2,208.17	
	600-256-460-0000-02 FOOD SERVICE FOOD					2,208.17	
	VO# 133648	INV# 530613968 RCES FOOD SERVICE SUPPLIES				7,338.33	
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					719.95	
	600-256-460-0000-06 FOOD SERVICE FOOD					6,618.38	
	VO# 133649	INV# 530599106 BEHS FOOD SERVICE SUPPLIES				5,002.31	
	600-256-410-0000-01 FOOD SERVICE SUPPLIES					737.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3183 (continued)					
	600-256-460-0000-01	FOOD SERVICE FOOD		4,264.83	
	VO# 133661	INV#	530599107	1,782.06	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		97.29	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,684.77	
506363	08/16/2024	828917	TERMINIX SERVICE INC		1,595.00
	VO# 133629	INV#	992216	105.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 133630	INV#	992211	147.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 133631	INV#	992214	273.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 133632	INV#	992213	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# 133633	INV#	992212	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# 133634	INV#	992215	210.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		210.00	
	VO# 133635	INV#	992260	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# 133636	INV#	992261	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# 133637	INV#	992259	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	
506364	08/16/2024	748800	THE TIMES & DEMOCRAT		241.43
	VO# 133696	INV#	176-60001227 JUNE 24	241.43	
			ADS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3183 (continued)					
	100-231-350-0000-00 SCHOOL BOARD ADVERTISING			241.43	
506365	08/16/2024	830099 TIAA-CREF TRUST COMPANY, FSB			375.64
	VO# 133586	INV# L BAILEY 08/09/2024 PAYROLL DEDUCTION		375.64	
	100-000-454-0001-00 ORP Retirement			241.48	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			134.16	
506366	08/16/2024	833642 TRITEK FIRE & SECURITY, LLC			3,153.28
	VO# 133602	INV# 29894 BEHS SERVICE		2,225.88	
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			2,225.88	
	VO# 133603	INV# 29892 RCES SERVICE		927.40	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			927.40	
506367	08/16/2024	831508 ULINE			401.77
	VO# 133682	INV# 181329815 SUPPLIES	PO# 28138	401.77	
	356-254-410-0000-00 MAINT. SUPPLIES			401.77	
506368	08/16/2024	778200 VAUGHN ELECTRONICS			69.95
	VO# 133571	INV# 10000193 JUL 24 TECH SUPPLIES JUL 2024		69.95	
	867-254-410-0000-00 SUPPLIES			69.95	
506369	08/16/2024	834381 WALMART SMALL BUSINESS			634.89
	VO# 133704	INV# 613823 JUL 24 SUPPLIES		538.68	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			48.83	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			51.90	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			19.94	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			26.40	
	356-182-410-0000-00 SUPPLIES			51.90	
	356-182-410-0000-00 SUPPLIES			19.93	
	356-254-410-0000-00 MAINT. SUPPLIES			119.78	
	955-182-410-0000-00 SUPPLIES			20.00	
	955-182-410-0000-00 SUPPLIES			180.00	
	VO# 133705	INV# 613823 JUL 24 SUPPLIES		96.21	
	356-254-410-0000-00 MAINT. SUPPLIES			81.15 A	
	356-254-410-0000-00 MAINT. SUPPLIES			15.06 A	
506370	08/16/2024	832986 WESLEY KEITT'S ELECTRICAL LLC			18,511.00
	VO# 133699	INV# DENMARK LIGHTING C(DENMARK LIGHTING CONTROL	PO# 28049	10,962.00	
	971-253-520-0000-07 CONSTRUCTION			3,654.00	
	971-253-520-0000-08 CONSTRUCTION			3,654.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3183 (continued)					
	971-253-520-0000-10 CONSTRUCTION			3,654.00	
	VO# 133700	INV# DENMARK LIGHTING C(PO# 28049		7,549.00	
		DENMARK LIGHTING CONTROLS			
	971-253-520-0000-07 CONSTRUCTION			2,516.33	
	971-253-520-0000-08 CONSTRUCTION			2,516.34	
	971-253-520-0000-10 CONSTRUCTION			2,516.33	
506371	08/16/2024	830764 EMPLOYEE VENDOR			175.07
	VO# 133701	INV# 22 CHEVY OIL CHANGE		175.07	
		22 CHEVY OIL CHANGE			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			175.07	
506372	08/16/2024	828629 WOLFE GLASS COMPANY			352.96
	VO# 133566	INV# 12768 PO# 28052		352.96	
		RCES REPAIRS			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			352.96	
506373	08/16/2024	833301 XEROX CORPORATION			7,644.96
	VO# 133550	INV# 021794132		-100.36	
		COPIER LEASE			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			-100.36 A	
	VO# 133551	INV# 021794089		722.17	
		COPIER LEASE			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			722.17	
	VO# 133552	INV# 021794091		55.12	
		COPIER LEASE			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			55.12	
	VO# 133553	INV# 021531741		5,439.26	
		COPIER LEASE			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			5,439.26 A	
	VO# 133554	INV# 021794152		41.27	
		COPIER LEASE			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			41.27	
	VO# 133555	INV# 021794151		72.25	
		COPIER LEASE			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			72.25	
	VO# 133556	INV# 021794150		281.03	
		COPIER LEASE			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			281.03	
	VO# 133557	INV# 021794149		351.33	
		COPIER LEASE			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			351.33 A	
	VO# 133558	INV# 021794148		-802.26	
		COPIER LEASE			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			-802.26 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3183 (continued)					
VO# 133559		INV#	021794147		52.71
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		52.71	
VO# 133560		INV#	021794141		271.82
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		271.82	
VO# 133561		INV#	021794155		38.91
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		19.46	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		19.45	
VO# 133562		INV#	021794154		46.29
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		23.15	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		23.14	
VO# 133563		INV#	021794153		23.68
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		11.84	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		11.84	
VO# 133564		INV#	021794140		65.52
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		32.76	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		32.76	
VO# 133650		INV#	021897475		15.41
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		15.41	
VO# 133651		INV#	021897474		19.34
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		19.34	A
VO# 133652		INV#	021897473		-193.11
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-193.11	A
VO# 133653		INV#	021897486		209.12
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		209.12	
VO# 133654		INV#	021897481		209.12
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		209.12	
VO# 133655		INV#	021897482		209.12
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		209.12	
VO# 133656		INV#	021897460		209.12
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		209.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3183 (continued)					
	VO# 133657	INV# 021897488		204.05	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		102.03	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		102.02	
	VO# 133658	INV# 021897489		204.05	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		102.03	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		102.02	
506374	08/16/2024	828000 EMPLOYEE VENDOR			209.88
	VO# 133662	INV# SCIENCE LAB SUPPLIES		209.88	
		SCIENCE LAB SUPPLIES & PD			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		118.80	
	326-112-410-0000-06	PRIMARY SUPPLIES		18.22	
	326-113-410-0000-02	SUPPLIES		18.22	
	326-113-410-0000-08	SUPPLIES		18.22	
	326-114-410-0000-01	SUPPLIES		18.21	
	326-114-410-0000-07	SUPPLIES		18.21	
	CHECK RUN: 3183	NUMBER OF CHECKS:	74		726,552.36
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					726,552.36
CHECK RUN: 3184					
506375	08/19/2024	835220 EMPLOYEE VENDOR			400.00
	VO# 133714	INV# 24-25 TEACHER SUPPLY		400.00	
		24-25 TEACHER SUPPLY			
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
506376	08/19/2024	835221 EMPLOYEE VENDOR			400.00
	VO# 133715	INV# 24-25 TEACHER SUPPLY		400.00	
		24-25 TEACHER SUPPLY			
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
506377	08/19/2024	835222 EMPLOYEE VENDOR			400.00
	VO# 133716	INV# 24-25 TEACHER SUPPLY		400.00	
		24-25 TEACHER SUPPLY			
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
506378	08/19/2024	835223 EMPLOYEE VENDOR			400.00
	VO# 133717	INV# 24-25 TEACHER SUPPLY		400.00	
		24-25 TEACHER SUPPLY			
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
506379	08/19/2024	835224 EMPLOYEE VENDOR			400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3184 (continued)					
VO# 133718	INV#	24-25 TEACHER SUPPLY		400.00	
		24-25 TEACHER SUPPLY			
377-113-410-0000-08	ELEMENTARY SUPPLIES			400.00	
CHECK RUN: 3184		NUMBER OF CHECKS:	5		2,000.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					2,000.00
CHECK RUN: 3185					
506380	08/27/2024	834082 ACTION BASED LEARNING			7,461.72
VO# 133764	INV#	1999	PO# 28115	7,461.72	
		ACTIVITY TABLE			
203-127-410-0000-01	LD SUPPLIES			7,461.72	
506381	08/27/2024	831076 ADVANCED PRODUCTIVITY COMPUTING INC			3,750.00
VO# 133888	INV#	27787	PO# 28155	3,750.00	
		ADOBE CLOUD			
100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH			3,750.00	
506382	08/27/2024	828850 AFLAC			1,322.74
VO# 133499	INV#			630.69	
		CREATED FROM PR: 7500 AFLAC			
100-000-455-0004-00	AFLAC			630.69	
VO# 133526	INV#	AUGUST 2024		61.36	
		PAYROLL DEDUCTION			
100-000-455-0004-00	AFLAC			61.36	
VO# 133724	INV#			630.69	
		CREATED FROM PR: 7563 AFLAC			
100-000-455-0004-00	AFLAC			630.69	
506383	08/27/2024	015100 ALLENDALE COUNTY SCHOOL DISTRICT			600.00
VO# 133880	INV#	2024-1 BEHS REGION 4-A		300.00	
		BEHS REGION 4-A DUES			
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			300.00	
VO# 133881	INV#	2024-1 DOHS REGION 4-A		300.00	
		DOHS REGION 4-A DUES			
707-271-660-0084-07	GENERAL - ATHLETIC			300.00	
506384	08/27/2024	829219 AMERICAN CANCER SOCIETY			2.00
VO# 133507	INV#			1.00	
		CREATED FROM PR: 7500 AMER CAN			
100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC			1.00	
VO# 133732	INV#			1.00	
		CREATED FROM PR: 7563 AMER CAN			
100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC			1.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3185 (continued)				
506385	08/27/2024	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
	VO# 133512	INV#	37.36	
		CREATED FROM PR: 7500 AMER-AMI		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO	37.36	
	VO# 133737	INV#	37.36	
		CREATED FROM PR: 7563 AMER-AMI		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO	37.36	
506386	08/27/2024	829298 AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 133504	INV#	190.01	
		CREATED FROM PR: 7500 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	190.01	
	VO# 133529	INV# AUGUST 2024	12.67	
		PAYROLL DEDUCTION		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	12.67	
	VO# 133729	INV#	196.30	
		CREATED FROM PR: 7563 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	196.30	
506387	08/27/2024	833926 ASIFLEX		3,823.44
	VO# 133819	INV# 5050400 8/23/24	3,823.44	
		PAYROLL DEDUCTIONS		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	312.51	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,154.67	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
506388	08/27/2024	833926 ASIFLEX		45.18
	VO# 133820	INV# 5050400 8/23/24	45.18	
		PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	45.18	
506389	08/27/2024	830135 AT&T		2,708.31
	VO# 133879	INV# 80324530590011891 AUG 2	824.77	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	274.92	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	274.92	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	274.93	
	VO# 133882	INV# 8032456510446 AUG 24	1,883.54	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	627.85	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	627.85	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	627.84	
506390	08/27/2024	833129 AT&T MOBILITY		119.25
	VO# 133780	INV# 287261201146X08152024 /	119.25	
		WIRLESS AIR CARD		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3185 (continued)				
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	119.25	
506391	08/27/2024	086400 BOARD OF PUBLIC WORKS		51,574.29
	VO# 133789	INV# JULY 2024	51,574.29	
		BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	508.87	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	41.07	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	3,898.25	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	107.83	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	779.58	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	0.00	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	936.96	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	35.55	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,001.77	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	931.59	
	100-254-470-0000-00	ENERGY	953.53	
	100-254-470-0000-00	ENERGY	1,044.16	
	100-254-470-0000-01	ENERGY	16,599.65	
	100-254-470-0000-01	ENERGY	84.19	
	100-254-470-0000-01	ENERGY	68.26	
	100-254-470-0000-01	ENERGY	0.00	
	100-254-470-0000-01	ENERGY	718.66	
	100-254-470-0000-02	ENERGY	6,365.84	
	100-254-470-0000-02	ENERGY	440.25	
	100-254-470-0000-06	ENERGY	16,034.08	
506392	08/27/2024	834701 BOSTON MUTUAL LIFE INSURANCE CO		6.86
	VO# 133532	INV# AUGUST 2024	6.86	
		PAYROLL DEDUCTION		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO	6.86	
506393	08/27/2024	830954 BSN SPORTS LLC		13,141.89
	VO# 133748	INV# 926467583	3,011.85	
		TENNIS SKORT/TANKS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	3,011.85	
	VO# 133751	INV# 926478092	3,392.50	
		TENTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	3,392.50	
	VO# 133796	INV# 926532294	1,007.30	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,007.30	
	VO# 133805	INV# 926534634	501.02	
		POLO SHIRTS		
	707-271-660-0084-07	GENERAL - ATHLETIC	501.02	
	VO# 133817	INV# 926550206	5,229.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3185 (continued)						
		FOOTBALL				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			5,229.22	
506394	08/27/2024	834641 EMPLOYEE VENDOR				4,280.00
	VO# 133782	INV# TUITION REIMBURSEMI			4,280.00	
		TUITION REIMBURSEMENT				
	267-224-312-0000-02	IMPROV OF INSTRUCTION TRAINING			4,280.00	
506395	08/27/2024	833899 ICEV MULTIMEDIA LLC				5,783.00
	VO# 133806	INV# INV-08574	PO#	28182	2,629.00	
		STUDENT LICENSES				
	328-115-445-0000-07	TECH SOFTWARE AND SUPPLIES			2,629.00	
	VO# 133811	INV# INV-08615	PO#	28181	3,154.00	
		LICENSE PACKAGE				
	328-115-445-0000-01	TECH. & SOFTWARE SUPPLIES			3,154.00	
506396	08/27/2024	832298 CLASS A				150.00
	VO# 133869	INV# BEHS & DO			150.00	
		REGION DUES				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			75.00	
	707-271-660-0084-07	GENERAL - ATHLETIC			75.00	
506397	08/27/2024	833882 C & M PLUMBING, LLC				3,025.00
	VO# 133783	INV# RCES BUBBLERS			3,025.00	
		RCES BUBBLERS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			3,025.00	
506398	08/27/2024	834294 COASTAL SANITARY SUPPLY CO INC				1,380.93
	VO# 133743	INV# 354960-1	PO#	28092	1,083.39	
		DOHS CUSTODIAL SUPPLIES				
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES			1,083.39	
	VO# 133765	INV# 357941	PO#	28116	297.54	
		HAND SANITIZER				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			297.54	
506399	08/27/2024	830636 COLONIAL LIFE INSURANCE				1,911.52
	VO# 133506	INV#			881.37	
		CREATED FROM PR: 7500 COLONIAL				
	100-000-455-0047-00	COLONIAL LIFE INS			881.37	
	VO# 133518	INV#			56.34	
		CREATED FROM PR: 7489 COLONIAL				
	100-000-455-0047-00	COLONIAL LIFE INS			56.34	
	VO# 133530	INV#			36.10	
		CREATED FROM PR: 7507 COLONIAL				
	100-000-455-0047-00	COLONIAL LIFE INS			36.10	
	VO# 133721	INV#			56.34	
		CREATED FROM PR: 7518 COLONIAL				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3185 (continued)					
	100-000-455-0047-00	COLONIAL LIFE INS		56.34	
	VO# 133731	INV#		881.37	
			CREATED FROM PR: 7563 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS		881.37	
506400	08/27/2024	832556	COOK & BOARDMAN GROUP, LLC		643.68
	VO# 133757	INV#	71598563	500.04	
			CYLINDER/KEYS BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		500.04	
	VO# 133762	INV#	71598034	143.64	
			CYLINDER BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		143.64	
506401	08/27/2024	834946	CRYSTAL SPRINGS		233.51
	VO# 133818	INV#	23260700082124	233.51	
			WATER DISPENSERS/BOTTLES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		185.51	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		48.00	
506402	08/27/2024	833804	CSI PORTRAIT GROUP		198.60
	VO# 133803	INV#	082624BEHS	198.60	
			BANNER POSTERS BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		198.60	
506403	08/27/2024	204600	DAVIS SEPTIC TANK SERVICE		2,750.00
	VO# 133755	INV#	C40945	2,750.00	
			GREASE TRAP CLEANING AT ALL SCHOOLS		
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		458.33	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		458.33	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		458.33	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		458.33	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		458.34	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		458.34	
506404	08/27/2024	831537	DISTRICT SEVEN FOOTBALL OFFICIALS		50.00
	VO# 133855	INV#	212	50.00	
			DOMS BOOKING FEE		
	707-271-660-0084-07	GENERAL - ATHLETIC		50.00	
506405	08/27/2024	829592	EDISTO HEATING & COOLING, INC		1,010.00
	VO# 133878	INV#	2024-19534	1,010.00	
			BEHS FREON FOR A/C		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,010.00	
506406	08/27/2024	834198	ELAN FINANCIAL SERVICES		9,586.09
	VO# 133887	INV#	7872 JULY 24	9,586.09	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		1,245.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3185 (continued)				
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	78.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	275.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	250.00	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	216.07	
	203-214-332-0000-00	TRAVEL	230.00	
	203-214-332-0000-00	TRAVEL	225.00	
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	1,351.48	
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	40.00	
	203-224-332-0000-08	IMPROV OF INSTRUCTION PROF DEV	413.62	
	203-224-332-0000-10	IMPROV OF INSTRUCTION P/S	40.00	
	203-224-332-0000-10	IMPROV OF INSTRUCTION P/S	40.00	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	783.68	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	75.47	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	107.54	
	329-115-332-0000-07	TRAVEL	502.78	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,509.95	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	720.27	
	707-271-660-0084-07	GENERAL - ATHLETIC	611.15	
	867-254-410-0000-00	SUPPLIES	344.59	
	867-254-410-0000-00	SUPPLIES	449.40	
	867-254-410-0000-00	SUPPLIES	77.01	
506407	08/27/2024	834273 ENTOURAGE YEARBOOKS		100.00
	VO# 133802	INV# 1081479002	100.00	
		START UP FOR 2025 YEARBOOK		
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	100.00	
506408	08/27/2024	834867 ETOWN CUSTOM DESIGNS, LLC		7,495.09
	VO# 133744	INV# 2059	1,239.84	
		DENMARK CHEER BAGS/BOWS		
	707-271-660-0084-07	GENERAL - ATHLETIC	1,239.84	
	VO# 133745	INV# 2058	1,416.96	
		BEMS POLO SHIRTS		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,416.96	
	VO# 133746	INV# 2057	511.49	
		TENNIS SHIRTS/HATS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	511.49	
	VO# 133801	INV# 2061	2,091.85	
		BEHS SHIRTS		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	2,091.85	
	VO# 133873	INV# 2056	2,234.95	
		FOOTBALL HATS/PLAQUES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	2,234.95	
506409	08/27/2024	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		973.89
	VO# 133511	INV# AUGUST 2024	480.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3185 (continued)					
		PAYROLL DEDUCTION			
	100-000-455-0029-00	LIBERTY NATIONAL		480.40	
	VO# 133736	INV#		493.49	
		CREATED FROM PR: 7563 GLOBE			
	100-000-455-0029-00	LIBERTY NATIONAL		493.49	
506410	08/27/2024	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			858.00
	VO# 133774	INV# 3189130		270.00	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		90.00	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		90.00	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		90.00	
	VO# 133775	INV# 3189128		180.00	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		180.00	
	VO# 133776	INV# 3189131		260.00	
		RCES FOOD SERVICE SUPPLIES			
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		260.00	
	VO# 133777	INV# 3189129		180.00	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		180.00	
	VO# 133778	INV# 1381689		-20.00	
		CREDIT MEMO DENMARK			
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		-6.67	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		-6.67	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		-6.66	
	VO# 133779	INV# 1381690		-12.00	
		CREDIT MEMO BEMS			
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		-12.00	
506411	08/27/2024	832219 GOODLIFE COMMUNICATIONS, LLC			4,892.99
	VO# 133760	INV# 2895	PO# 28161	4,892.99	
		I BOARDS			
	203-127-445-0000-01	LD SOFTWARE AND TECH. SUPPLIES		4,892.99	
506412	08/27/2024	835226 EMPLOYEE VENDOR			32.00
	VO# 133884	INV# NY LIFE REFUND		32.00	
		NY LIFE DEDUCTION REFUND			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		32.00	
506413	08/27/2024	829614 EMPLOYEE VENDOR			812.13
	VO# 133885	INV# AUGUST 24 TRAVEL/PD		812.13	
		TRAVEL/PD			
	243-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL		765.81	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		46.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3185 (continued)					
506414	08/27/2024	324000 HARRIS INTEGRATED SOLUTIONS, INC.			240.00
	VO# 133761	INV# 55374		240.00	
		MONTHLY WEB CONTROL			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		240.00	
506415	08/27/2024	835201 EMPLOYEE VENDOR			318.92
	VO# 133815	INV# TRIDENT TECH BEEKEE		140.80	
		TRIDENT TECH BEEKEEPERS			
	329-224-332-0000-01	IMPROV OF INSTRUCION STAFF DEVELOP		140.80	
	VO# 133816	INV# LEXINGTON TECHNOLO		178.12	
		LEXINGTON TECHNOLOGY CENTER			
	329-224-332-0000-01	IMPROV OF INSTRUCION STAFF DEVELOP		178.12	
506416	08/27/2024	832889 HOUGHTON MIFFLIN COMPANY			2,073.60
	VO# 133795	INV# 956137873	PO# 28173	2,073.60	
		SOFTWARE			
	251-112-445-0000-10	TECH & SOFTWARE SUPPLIES		1,036.80	
	251-113-445-0000-10	TECH & SOFTWARE SUPPLIES		1,036.80	
506417	08/27/2024	833696 HUDL			1,789.96
	VO# 133752	INV# H00097132		1,789.96	
		HUDL FOOTBALL/HUDL GOLD DOHS			
	707-271-660-0084-07	GENERAL - ATHLETIC		1,789.96	
506418	08/27/2024	829525 INTERNAL REVENUE SERVICE			850.00
	VO# 133821	INV# AUGUST 2024		850.00	
		PAYROLL DEDUCTIONS			
	100-000-455-0046-00	LEVY		850.00	
506419	08/27/2024	832707 JOHN DEERE FINANCIAL			733.13
	VO# 133792	INV# 11113-02973 JUL 24		733.13	
		MOWER STARTER/BLADES			
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		244.38	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		244.38	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		244.37	
506420	08/27/2024	834490 JOHNSON LAMBE CO			4,341.60
	VO# 133750	INV# ABQ003143-BK05		172.80	
		FOOTBALL BELT DOHS			
	707-271-660-0084-07	GENERAL - ATHLETIC		172.80	
	VO# 133872	INV# ABC005490-BK23		4,168.80	
		HELMETS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		4,168.80	
506421	08/27/2024	388500 JOHNSON'S LOCKSMITH SERVICE			225.00
	VO# 133756	INV# 19219		225.00	
		LOCK CHANGES IN THE FIELDSHOUSE BEHS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		225.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3185 (continued)

* 506423 08/27/2024 398500 J W PEPPER & SON INC 87.94
VO# 133763 INV# 366089777 87.94
CHOIR BOOKS
100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES 87.94 A

506424 08/27/2024 835225 KIRKLAND CLEANERS 1,168.44
VO# 133784 INV# BEHS DRY CLEANING 1,168.44
BEHS DRY CLEANING
100-254-323-0000-01 REPAIRS AND MAINTENANCE 1,168.44

506425 08/27/2024 829762 LEARNING A-Z 1,320.00
VO# 133812 INV# 8123211 PO# 28180 1,320.00
READING A-Z LICENSES
203-127-445-0000-06 LD TECH. SOFTWARE & SUPPLIES 660.00
203-127-445-0000-10 TECH. SOFTWARE & SUPPLIES 660.00

506426 08/27/2024 834703 LIFE INSURANCE COMPANY OF ALABAMA 318.84
VO# 133513 INV# 159.42
CREATED FROM PR: 7500 LIFEOFAL
100-000-455-0030-00 LIFE INSURANCE CO OF ALABAMA 159.42
VO# 133738 INV# 159.42
CREATED FROM PR: 7563 LIFEOFAL
100-000-455-0030-00 LIFE INSURANCE CO OF ALABAMA 159.42

506427 08/27/2024 833263 LOW COUNTRY OFFICE SOLUTIONS 105.82
VO# 133889 INV# AR65321 105.82
COPIER LEASE
100-254-323-0000-07 REPAIRS AND MAINTENANCE 35.27
100-254-323-0000-08 REPAIRS AND MAINTENANCE 35.27
100-254-323-0000-10 REPAIRS AND MAINTENANCE 35.28

506428 08/27/2024 831543 LOWE'S COMMERCIAL SERVICES 1,663.22
VO# 133786 INV# 9800724310 JUN 24 1,663.22
FFA SUPPLIES
328-115-410-0000-07 SUPPLIES 1,663.22 A

506429 08/27/2024 834848 MADISON NATIONAL LIFE/NTA 11,455.91
VO# 133498 INV# AUGUST 2024 121.23
PAYROLL DEDUCTION
100-000-455-0034-00 MADISON NATIONAL LIFE/NTA 121.23
VO# 133515 INV# 5,380.86
CREATED FROM PR: 7500 MADISON
100-000-455-0034-00 MADISON NATIONAL LIFE/NTA 5,380.86
VO# 133520 INV# 236.43
CREATED FROM PR: 7489 MADISON
100-000-455-0034-00 MADISON NATIONAL LIFE/NTA 236.43
VO# 133723 INV# 236.43

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3185 (continued)				
		CREATED FROM PR: 7518 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	236.43	
	VO# 133740	INV#	5,480.96	
		CREATED FROM PR: 7563 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	5,480.96	
506430	08/27/2024	834754 MANHATTANLIFE INSURANCE & ANNUITY CO		64.30
	VO# 133501	INV#	32.15	
		CREATED FROM PR: 7500 MANHATTA		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
	VO# 133726	INV#	32.15	
		CREATED FROM PR: 7563 MANHATTA		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
506431	08/27/2024	833996 METRO DWELLINGS, LLC		3,600.00
	VO# 133808	INV# 1305 PO# 27846	1,600.00	
		MONTHLY CORRESPONDENCE COSMETOLOGY BLDG		
	972-253-520-0000-02	CONSTRUCTION	1,600.00	
	VO# 133809	INV# 1298 PO# 27846	2,000.00	
		INSPECTION/MONTHLY CORRESPONDENCE		
	972-253-520-0000-02	CONSTRUCTION	2,000.00	
506432	08/27/2024	504000 NATIONAL TEACHER ASSOCIATES		2,648.96
	VO# 133500	INV#	1,205.57	
		CREATED FROM PR: 7500 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	1,205.57	
	VO# 133516	INV#	118.91	
		CREATED FROM PR: 7489 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	118.91	
	VO# 133719	INV#	118.91	
		CREATED FROM PR: 7518 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	118.91	
	VO# 133725	INV# AUGUST 2024	1,205.57	
		PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE	1,205.57	
506433	08/27/2024	510800 NEELEY APPLIANCE CO INC		6,860.40
	VO# 133870	INV# S-000323	902.92	
		REFRIGERATOR		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	902.92	
	VO# 133871	INV# S-000350	794.92	
		REFRIGERATOR		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	794.92	
	VO# 133894	INV# S-000307	5,162.56	
		WASHER/DRYER		
	867-254-410-0000-00	SUPPLIES	5,162.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3185 (continued)				
506434	08/27/2024	832652 NEW YORK LIFE INSURANCE COMPANY		9,423.02
	VO# 133883	INV# AUGUST 2024	9,423.02	
		PAYROLL DEDUCTIONS		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	9,423.02	
506435	08/27/2024	519000 NU-IDEA SCHOOL SUPPLY CO INC		7,790.04
	VO# 133754	INV# 3021352	3,038.04	
		TROPHY CASE BEMS		
	218-254-540-0000-02	EQUIPMENT	3,038.04	
	VO# 133864	INV# 3021406	4,752.00	
		CHAIRS FOR RCES		
	218-254-540-0000-06	EQUIPMENT	4,752.00	
506436	08/27/2024	828601 ORANGEBURG CASH & CARRY		594.07
	VO# 133807	INV# 4-569969	594.07	
		BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	594.07	
506437	08/27/2024	829383 EMPLOYEE VENDOR		350.02
	VO# 133797	INV# REPAIR PARTS 8/22/24	350.02	
		REIMBURSEMENT FOR REPAIR PARTS		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	350.02	
506438	08/27/2024	834618 PALMETTO TELEPHONE COMPANY INC		305.70
	VO# 133791	INV# 92551119262 AUG 24	305.70	
		PHONE SERVICES DENMARK		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	101.90	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	101.90	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	101.90	
506439	08/27/2024	559200 PIGGLY WIGGLY		142.41
	VO# 133753	INV# 04-790130	79.56	
		MEET THE RAIDERS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	79.56	
	VO# 133769	INV# 01-1083639	62.85	
		RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-06	FOOD SERVICE FOOD	62.85	
506440	08/27/2024	834690 PIGGLY WIGGLY		18.17
	VO# 133770	INV# 04-1151624	18.17	
		RCES FOOD SERVICE SUPPLIES DENMARK		
	600-256-460-0000-07	FOOD SERVICE FOOD	6.06	
	600-256-460-0000-08	FOOD SERVICE FOOD	6.06	
	600-256-460-0000-10	FOOD SERVICE FOOD	6.05	
506441	08/27/2024	832313 POURNELLE INSURANCE AGENCY, LLC		802.64
	VO# 133509	INV#	401.32	
		CREATED FROM PR: 7500 POURNELL		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3185 (continued)							
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY					401.32	
	VO# 133734	INV# AUGUST 2024				401.32	
		PAYROLL DEDUCTION					
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY					401.32	
506442	08/27/2024	830158 PREPAID LEGAL SERVICES					207.34
	VO# 133505	INV#				103.67	
		CREATED FROM PR: 7500 PPLS					
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES					103.67	
	VO# 133730	INV#				103.67	
		CREATED FROM PR: 7563 PPLS					
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES					103.67	
506443	08/27/2024	586800 QUILL CORPORATION					636.54
	VO# 133787	INV# 39852309	PO#	28108		17.98	
		REPLACEMENT					
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES					17.98	
	VO# 133814	INV# 39846716	PO#	28133		618.56	
		SUPPLIES					
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES					618.56	
	VO# 133874	INV# 2365484 CREDIT/3989433	PO#	28144		-181.82	
		SUPPLIES CREDIT MEMO					
	341-147-410-0000-10 SUPPLIES					-181.82	
	VO# 133875	INV# 39894334	PO#	28144		181.82	
		SUPPLIES					
	341-147-410-0000-10 SUPPLIES					181.82	
506444	08/27/2024	835219 ROLL TICKETS, INC					596.18
	VO# 133892	INV# 433132				596.18	
		TICKETS FOR ATHLETICS					
	707-271-660-0084-07 GENERAL - ATHLETIC					596.18	
506445	08/27/2024	830769 SC COACHES ASSOCIATION OF WOMEN'S SPORTS					150.00
	VO# 133794	INV# BEHS SOFTBALL ADD				150.00	
		BEHS SOFTBALL ADD					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC					150.00	
506446	08/27/2024	639610 SC DEPARTMENT OF REVENUE					1,533.33
	VO# 133822	INV# AUGUST 2024				1,533.33	
		PAYROLL DEDUCTIONS					
	100-000-455-0046-00 LEVY					1,533.33	
506447	08/27/2024	830323 SC DEPARTMENT OF JUVENILE JUSTICE					180.25
	VO# 133877	INV# 2000611070				180.25	
		PROVISO BILLING JULY 2024					
	100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS					180.25	
506448	08/27/2024	832417 SC DEPARTMENT OF EDUCATION					469.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3185 (continued)					
	VO# 133793	INV# SCDAC 23-24 BCSD SCDAC VENDOR FEE		469.64	
	278-223-312-0000-00	SPECIAL PROGRAMS-PROGRAM IMPROVEMEN		469.64 A	
506449	08/27/2024	833398 SC DEPARTMENT OF ADMINISTRATION			246.83
	VO# 133890	INV# 90388120 INTERNET SERVICES		246.83	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		246.83	
506450	08/27/2024	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO			312.50
	VO# 133823	INV# AUGUST 2024 PAYROLL DEDUCTIONS		312.50	
	100-000-455-0046-00	LEVY		312.50	
506451	08/27/2024	830003 SCHOOL SPECIALTY LLC			761.82
	VO# 133790	INV# 308104587432 SUPPLIES RCES	PO# 28103	761.82	
	341-147-410-0000-06	SUPPLIES		761.82	
506452	08/27/2024	655500 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY			265.22
	VO# 133785	INV# 805.04 SUPPLEMENTAL 805.04 SUPPLEMENTAL		265.22	
	100-000-454-0000-00	STATE RETIREMENT WITHHOLDINGS		70.39	
	100-000-484-0000-00	MATCHING RETIREMENT		194.83	
506453	08/27/2024	833400 STERICYCLE INC			131.25
	VO# 133759	INV# 8008102714 SHREDDING SERVICES		131.25	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		131.25	
506454	08/27/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			8,053.97
	VO# 133804	INV# 233276 DOES CUSTODIAL SUPPLIES	PO# 28093	8,053.97	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		8,053.97	
506455	08/27/2024	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,648.84
	VO# 133824	INV# AUGUST 2024 PAYROLL DEDUCTIONS		1,648.84	
	100-000-455-0046-00	LEVY		1,648.84	
506456	08/27/2024	831445 STAPLES BUSINESS ADVANTAGE			3,042.52
	VO# 133788	INV# 6007824006 SCIENTIFIC CALCULATORS	PO# 28118	3,042.52	
	201-149-410-0000-01	SUPPLIES		3,042.52	
506457	08/27/2024	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 133508	INV#		21.76	
		CREATED FROM PR: 7500 SVP			
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3185 (continued)					
	VO# 133733	INV#		21.76	
		CREATED FROM PR: 7563 SVP			
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
506458	08/27/2024	830838 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC			6,147.79
	VO# 133767	INV# 41275188	PO# 28050	5,962.04	
		BAND SUPPLIES			
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		5,962.04 A	
	VO# 133768	INV# 41938073	PO# 28141	185.75	
		BAND SUPPLIES			
	210-113-410-0000-08	SUPPLIES		185.75	
506459	08/27/2024	834427 SYSCO COLUMBIA LLC			6,608.68
	VO# 133771	INV# 530625658		2,107.25	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		35.01	
	600-256-460-0000-06	FOOD SERVICE FOOD		2,072.24	
	VO# 133772	INV# 530625659		3,506.19	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		49.78	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,456.41	
	VO# 133773	INV# 530625660		995.24	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02	FOOD SERVICE FOOD		995.24	
506460	08/27/2024	834187 TEC EQUIPMENT RENTAL			2,124.14
	VO# 133798	INV# 8231		2,124.14	
		LIFT REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,124.14	
	VO# 133799	INV# 12287 CREDIT MEMO FO		-2,089.29	
		CREDIT FOR DUPLICATE INVOICE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		-2,089.29	
	VO# 133800	INV# 9171		2,089.29	
		LIFT REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,089.29	
506461	08/27/2024	834702 THE KEITH AGENCY, INC			204.08
	VO# 133514	INV#		102.04	
		CREATED FROM PR: 7500 KEITH AG			
	100-000-455-0032-00	KEITH AGENCY		102.04	
	VO# 133739	INV#		102.04	
		CREATED FROM PR: 7563 KEITH AG			
	100-000-455-0032-00	KEITH AGENCY		102.04	
506462	08/27/2024	833910 THE PEOPLE SENTINEL			40.00
	VO# 133813	INV# 100036 24-25 RENEWAL		40.00	
		PAPER RENEWAL			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3185 (continued)					
	356-181-350-0000-00 ADVERTISING			20.00	
	356-182-350-0000-00 ADVERTISING			20.00	
506463	08/27/2024	830099 TIAA-CREF TRUST COMPANY, FSB			413.16
	VO# 133825	INV# L BAILEY 8/23/2024		413.16	
		PAYROLL DEDUCTIONS			
	100-000-454-0001-00 ORP Retirement			265.60	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			147.56	
506464	08/27/2024	834612 EMPLOYEE VENDOR			3,312.00
	VO# 133781	INV# TUITION REIMBURSEMI		3,312.00	
		TUITION REIMBURSEMENT			
	267-224-312-0000-10 IMPROV OF INSTRUCTION P/S			3,312.00	
506465	08/27/2024	829268 TRUSTMARK INSURANCE COMPANY			1,509.31
	VO# 133503	INV#		715.56	
		CREATED FROM PR: 7500 TRUSTMAR			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			715.56	
	VO# 133528	INV# AUGUST 2024		28.86	
		PAYROLL DEDUCTION			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			28.86	
	VO# 133728	INV#		764.89	
		CREATED FROM PR: 7563 TRUSTMAR			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			764.89	
506466	08/27/2024	831508 ULINE			2,202.50
	VO# 133891	INV# 181809094	PO# 28164	2,202.50	
		SUPPLIES			
	203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES			2,202.50	
506467	08/27/2024	834764 VARSITY TUTORS FOR SCHOOLS LLC			160,000.00
	VO# 133868	INV# INV-11015/1665475		80,000.00	
		LIVE HIGH DOSAGE TUTORING			
	399-112-311-0000-06 INSTRUCTIONAL SERVICES			10,000.00	
	399-112-311-0000-10 INSTRUCTIONAL SERVICES			10,000.00	
	399-113-311-0000-02 INSTRUCTIONAL SERVICES			10,000.00	
	399-113-311-0000-06 INSTRUCTIONAL SERVICES			10,000.00	
	399-113-311-0000-08 INSTRUCTIONAL SERVICES			10,000.00	
	399-113-311-0000-10 INSTRUCTIONAL SERVICES			10,000.00	
	399-114-311-0000-01 INSTRUCTIONAL SERVICES			10,000.00	
	399-114-311-0000-07 INSTRUCTIONAL SERVICES			10,000.00	
	VO# 133893	INV# INV-11016/1665475		80,000.00	
		LIVE HIGH DOSAGE TUTORING			
	399-112-311-0000-06 INSTRUCTIONAL SERVICES			10,000.00	
	399-112-311-0000-10 INSTRUCTIONAL SERVICES			10,000.00	
	399-113-311-0000-02 INSTRUCTIONAL SERVICES			10,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3185 (continued)				
	399-113-311-0000-06	INSTRUCTIONAL SERVICES	10,000.00	
	399-113-311-0000-08	INSTRUCTIONAL SERVICES	10,000.00	
	399-113-311-0000-10	INSTRUCTIONAL SERVICES	10,000.00	
	399-114-311-0000-01	INSTRUCTIONAL SERVICES	10,000.00	
	399-114-311-0000-07	INSTRUCTIONAL SERVICES	10,000.00	
506468	08/27/2024	828744 WASHINGTON NATIONAL INSURANCE COMPANY		8,379.59
	VO# 133502	INV# AUGUST 2024	4,100.91	
		PAYROLL DEDUCTION		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	4,100.91	
	VO# 133517	INV#	81.50	
		CREATED FROM PR: 7489 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	81.50	
	VO# 133527	INV#	25.03	
		CREATED FROM PR: 7507 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	25.03	
	VO# 133720	INV#	81.50	
		CREATED FROM PR: 7518 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	81.50	
	VO# 133727	INV#	4,090.65	
		CREATED FROM PR: 7563 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	4,090.65	
506469	08/27/2024	796900 WHALEY FOODSERVICE		2,689.75
	VO# 133741	INV# 4482897	732.31	
		HOT WELL REPAIRS RCES		
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	732.31	
	VO# 133742	INV# 4484689	919.89	
		STEAMER REPAIRS DOES		
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.	919.89	
	VO# 133886	INV# 4487960	1,037.55	
		DOES STEAMER REPAIRS		
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.	1,037.55	
506470	08/27/2024	834969 EMPLOYEE VENDOR		327.80
	VO# 133865	INV# ABA THERAPY TRAININ	327.80	
		ABA THERAPY TRAINING MYRTLE BEACH		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	327.80	
506471	08/27/2024	830764 EMPLOYEE VENDOR		118.32
	VO# 133749	INV# MEET THE RAIDERS SUI	118.32	
		MEET THE RAIDERS SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	118.32	
506472	08/27/2024	833793 EMPLOYEE VENDOR		327.80
	VO# 133866	INV# ABA THERAPY TRAININ	327.80	
		ABA THERAPY TRAINING MYRTLE BEACH		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3185 (continued)					
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL		327.80	
506473	08/27/2024	834684 EMPLOYEE VENDOR			100.00
	VO# 133867	INV#	ABA THERAPY TRAININ	100.00	
			ABA THERAPY TRAINING MYRTLE BEACH		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL		100.00	
506474	08/27/2024	833301 XEROX CORPORATION			1,741.63
	VO# 133826	INV#	021794146	65.72	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		65.72	
	VO# 133827	INV#	021794145	841.84	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		841.84	
	VO# 133828	INV#	021794144	14.90	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		14.90	
	VO# 133829	INV#	021794142	70.17	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		70.17	
	VO# 133830	INV#	021794074	77.45	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		77.45	
	VO# 133831	INV#	021794075	19.66	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		19.66	
	VO# 133832	INV#	021794094	130.24	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		130.24	
	VO# 133833	INV#	021794095	301.53	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		301.53	
	VO# 133834	INV#	021794103	23.92	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		23.92	
	VO# 133835	INV#	021794128	-272.41	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		-272.41	
	VO# 133836	INV#	021794129	20.04	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		20.04	
	VO# 133837	INV#	021794130	14.39	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		14.39	
	VO# 133838	INV#	021794131	68.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3185 (continued)				
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		68.99
VO# 133839		INV#	021794104	378.03
			COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE		378.03
VO# 133840		INV#	021794105	25.62
			COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE		25.62
VO# 133841		INV#	021794127	6.72
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		6.72
VO# 133842		INV#	021794126	9.36
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		9.36
VO# 133843		INV#	021794125	-409.75
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-409.75
VO# 133844		INV#	021794087	80.11
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		80.11
VO# 133845		INV#	021794082	-8.18
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-8.18
VO# 133846		INV#	021794080	-10.92
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-10.92
VO# 133847		INV#	021794081	-8.18
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-8.18
VO# 133848		INV#	021794079	277.13
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		277.13
VO# 133849		INV#	021794078	261.73
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		261.73
VO# 133850		INV#	021794077	392.64
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		392.64
VO# 133851		INV#	021794076	-955.98
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-955.98
VO# 133852		INV#	021794106	79.09
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3185 (continued)					
980-188-323-0000-00 REPAIRS AND MAINT.				79.09	
VO# 133853	INV# 021794092			40.04	
		COPIER LEASE			
243-254-323-0000-00 REPAIRS & MAINT.				40.04	
VO# 133854	INV# 021794093			207.73	
		COPIER LEASE			
243-254-323-0000-00 REPAIRS & MAINT.				207.73	
	CHECK RUN: 3185		NUMBER OF CHECKS:	94	405,014.22
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					405,014.22
CHECK RUN: 3186					
506475	08/29/2024	835229 BUFORD HIGH SCHOOL BOOSTER CLUB			420.00
VO# 133896	INV#	BEHS FOOTBALL PLAYE		420.00	
		BEHS FOOTBALL PLAYERS MEALS			
701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC				420.00	
506476	08/29/2024	835228 THOMAS, TEMPEST FAUST			800.00
VO# 133895	INV#	RENT S DOWLING		800.00	
		RENT S DOWLING			
710-254-325-0000-00 RENT				800.00	
	CHECK RUN: 3186		NUMBER OF CHECKS:	2	1,220.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,220.00
			TOTAL NUMBER OF CHECKS:	263	2,173,764.44
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					2,173,764.44

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)