CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3092				
503241	08/04/2023	1131 AAR OF NORTH CAROLINA, INC.		86,918.95
	VO# 127860	INV# APPLICATION 002	86,918.95	
		ROOF REPAIR AND REPLACEMENTAT BEMS JOB 232345		
	972-253-520-0000-02	CONSTRUCTION	86,918.95	
503242	08/04/2023	005900 ACT		571.00
	VO# 127813	INV# 1301920	571.00	
		WORKKEYS TESTING MATERIALS		
	356-181-311-0000-00	STUDENT P/S	285.50	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	285.50	
503243	08/04/2023	833737 ALLENDALE AUTO SUPPLY		236.17
	VO# 127854	INV# 1200 JULY 2023	236.17	
		MAINTENANCE SUPPLIES JULY 2023		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	208.93	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	27.24	
503244	08/04/2023	833197 AT&T		84.89
	VO# 127784	INV# 254179137JUL23	84.89	
		JULY 2023		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	84.89	
503245	08/04/2023	833129 AT&T MOBILITY		2,680.89
	VO# 127785	INV# 287294693843X0724223	2,680.89	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	2,406.64	
	243-254-340-0000-00	TELEPHONE	121.20	
	980-188-340-0000-00	TELEPHONE	153.05	
503246	08/04/2023	833991 EMPLOYEE VENDOR		329.25
	VO# 127839	INV# SCHOOL LAW 2023	329.25	
		SC SCHOOL LAW 2023 GREENVILLE SC		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	329.25	
503247	08/04/2023	081000 BILLY'S LAWN FARM & GARDEN CNTR		595.00
	VO# 127798	INV# JUNE 2023	251.92	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	251.92 A	
	VO# 127799	INV# JULY 2023	343.08	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	42.07	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	301.01	
503248	08/04/2023	1095 EMPLOYEE VENDOR		308.94
	VO# 127848	INV# SCHOOL LAW 2023	308.94	
		SC SCHOOL LAW 2023 GREENVILLE SC		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	308.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3092 (continued)					
503249	08/04/2023	833033	BOYKIN & DAVIS, LLC		1,897.40
	VO# 127850	INV#	BAMG/8928	1,897.40	
			JULY LEGAL SERVICES		
	100-231-319-0000-00		SCHOOL BOARD LEGAL SERVICES	1,897.40	
503250	08/04/2023	834625	BROOKER HARDWARE LLC		675.96
	VO# 127859	INV#	20335 JUL 23	675.96	
			DENMARK SUPPLIES		
	100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	134.10	
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	405.84	
	100-254-410-0000-10		MAINT & CUSTODIAL SUPPLIES	136.02	
503251	08/04/2023	104600	EMPLOYEE VENDOR		309.60
	VO# 127844	INV#	SCHOOL LAW 2023	309.60	
			SC SCHOOL LAW 2023 GREENVILLE SC		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	309.60	
503252	08/04/2023	832153	EMPLOYEE VENDOR		6.00
	VO# 127811	INV#	POSTAGE REIMBURSEM	6.00	
			POSTAGE REIMBURSEMENT		
	100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	6.00	
503253	08/04/2023	132070	CAROLINA EASTERN-WILLIAMSON		1,357.50
	VO# 127769	INV#	1036133	157.50	
			WEED KILLER CHEMICALS		
	100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	157.50	
	VO# 127853	INV#	1036270	1,200.00	
			WEED KILLER		
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	1,200.00	
503254	08/04/2023	833882	C & M PLUMBING, LLC		1,430.00
	VO# 127835	INV#	DOHS LOCKER ROOM	860.00	
			DOHS LOCKER ROOM SHOER REPAIR		
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	860.00	
	VO# 127836	INV#	DOHS LOCKER ROOM	570.00	
			DOHS LOCKER ROOM SHOWER		
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	570.00	
503255	08/04/2023	834211	COKER, HARRIET		100.00
	VO# 127843	INV#	SCHOOL LAW 2023	100.00	
			SC SCHOOL LAW 2023 GREENVILLE SC		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	100.00	
503256	08/04/2023	834693	COUNTY LINE CATERING		320.18
	VO# 127775	INV#	DOMS LUNCHEON	320.18	
			DOMS LUNCHEON		
	100-233-410-0000-08		SCHOOL ADMIN SUPPLIES	320.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3092 (continued)						
503257	08/04/2023	834761 DEFINED LEARNING				6,500.00
	VO# 127830	INV# 4675	PO# 27623		6,500.00	
		VIRTUAL SOFTWARE LICENSE				
	210-112-445-0000-10	PRIMARY TECH & SOFTWARES SUPPLIES			6,500.00	
503258	08/04/2023	834322 EMPLOYEE VENDOR				318.37
	VO# 127841	INV# SCHOOL LAW 2023			318.37	
		SC SCHOOL LAW 2023 GREENVILLE SC				
	100-231-332-0000-00	SCHOOL BOARD TRAVEL			318.37	
503259	08/04/2023	834628 EDUCATORSHANDBOOK.COM				798.00
	VO# 127849	INV# 10023			798.00	
		REFERRAL/INCIDENT SOFTWARE				
	100-266-445-0000-06	TECH. SOFTWARE AND SUPPLIES			798.00	
503260	08/04/2023	830866 EXPLORELEARNING				5,022.00
	VO# 127776	INV# 6905791	PO# 27599		4,314.60	
		REFLEX BUNDLE				
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES			4,314.60	
	VO# 127777	INV# 6535168	PO# 27479		707.40	
		GIZMOS TEACHER/STUDENT				
	326-114-445-0000-07	TECHNOLOGY SOFTWARE & SUPPLIES			707.40 A	
503261	08/04/2023	832888 FOLLETT CONTENT SOLUTIONS, LLC				12,617.57
	VO# 127778	INV# 711335	PO# 27617		1,817.84	
		BEMS BOOKS				
	201-222-430-0000-02	LIBRARY BOOKS			1,817.84	
	VO# 127779	INV# 703168	PO# 27569		10,799.73	
		DENMARK BOOKS				
	201-222-430-0000-08	LIBRARY BOOKS			10,799.73	
503262	08/04/2023	829614 EMPLOYEE VENDOR				643.11
	VO# 127838	INV# JULY-AUG 23 TRAVEL/S			643.11	
		TRAVEL & SUPPLIES JULY-AUG 3				
	243-223-332-0000-00	TRAVEL			575.09	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES			14.01	
	356-182-410-0000-00	SUPPLIES			14.01	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL			40.00	
503263	08/04/2023	832719 EMPLOYEE VENDOR				308.29
	VO# 127845	INV# SCHOOL LAW 2023			308.29	
		SC SCHOOL LAW 2023 GREENVILLE SC				
	100-231-332-0000-00	SCHOOL BOARD TRAVEL			308.29	
503264	08/04/2023	834712 EMPLOYEE VENDOR				301.74
	VO# 127840	INV# SCHOOL LAW 2023			301.74	
		SC SCHOOL LAW 2023 GREENVILLE SC				
	100-231-332-0000-00	SCHOOL BOARD TRAVEL			301.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3092 (continued)					
503265	08/04/2023	832889 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.			4,200.00
	VO# 127833	INV# 955875535	PO# 27638	4,200.00	
		MATH SESSIONS			
	237-224-312-0000-06	IMPROV OF INSTRUCTION P/S		2,100.00	
	237-224-312-0000-10	IMPROV OF INSTRUCTION P/S		2,100.00	
503266	08/04/2023	834467 EMPLOYEE VENDOR			297.81
	VO# 127842	INV# SCHOOL LAW 2023		297.81	
		SC SCHOOL LAW 2023 GREENVILLE SC			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		297.81	
503267	08/04/2023	834301 ISTATION INC			7,925.00
	VO# 127812	INV# SIN024879	PO# 27601	7,925.00	
		READING/MATH SOFTWARE			
	218-113-445-0000-06	ELEMENTARY TECH SUPPLIES & SOFTWARE		3,962.50	
	218-113-445-0000-10	ELEMENTARY TECH SUPPLIES & SOFTWARE		3,962.50	
503268	08/04/2023	388500 JOHNSON'S LOCKSMITH SERVICE			51.36
	VO# 127767	INV# 21494		51.36	
		RCES KEYS			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		51.36	
503269	08/04/2023	834624 LEAF A SUBSIDIARY OF M&T BANK			2,598.26
	VO# 127827	INV# 15063258		2,598.26	
		COPIER LEASE			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		866.08	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		866.09	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		866.09	
503270	08/04/2023	829762 LEARNING A-Z			4,147.20
	VO# 127770	INV# 6923596	PO# 27633	4,147.20	
		READING A-Z LICENSES			
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES		4,147.20	
503271	08/04/2023	834696 LYON & ASSOCIATES, LLC			9,866.00
	VO# 127856	INV# 2023-105	PO# 27236	3,466.00	
		ROOF REPAIR AND REPLACEMENT AT BEMS			
	972-253-520-0000-02	CONSTRUCTION		3,466.00	
	VO# 127857	INV# 2023-106	PO# 27235	6,400.00	
		ROOF REPAIR AND REPLACEMENT AT BEHS			
	972-253-520-0000-01	CONSTRUCTION		6,400.00	
503272	08/04/2023	829346 MEDIA SECURITY SERVICES			342.94
	VO# 127783	INV# 14249		342.94	
		AUGUST MONITORING SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		90.98	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		125.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3092 (continued)						
	100-254-323-0000-02 REPAIRS AND MAINTENANCE				62.99	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				62.99	
503273	08/04/2023	832110 EMPLOYEE VENDOR				83.84
	VO# 127815	INV# RECRUITMENT MTG			83.84	
		RURAL RECRUITMENT INITIATIVE 6/25/23				
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL				83.84	
503274	08/04/2023	833895 N2Y, LLC				453.39
	VO# 127773	INV# INV-1067027	PO#	27622	453.39	
		SOFTWARE				
	203-121-445-0000-01 TECH SOFTWARE & SUPPLIES				226.69	
	203-121-445-0000-02 TECH SOFTWARE & SUPPLIES				226.70	
503275	08/04/2023	519000 NU-IDEA SCHOOL SUPPLY CO INC				18,813.60
	VO# 127790	INV# 3018304	PO#	27602	18,813.60	
		CHAIRS				
	527-253-520-0000-01 CONSTRUCTION				18,813.60	
503276	08/04/2023	830508 PEARSON				184.98
	VO# 127768	INV# 22183102	PO#	27615	184.98	
		GLOBAL SCORING				
	203-214-410-0000-00 SUPPLIES				184.98	
503277	08/04/2023	467200 PERFORMANCE HEALTH SUPPLY INC				4,350.16
	VO# 127851	INV# IN96652370			4,350.16	
		ATHELETICS MEDICAL SUPPLIES				
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC				4,350.16	
503278	08/04/2023	559200 PIGGLY WIGGLY				206.12
	VO# 127787	INV# 02-829296			68.73	
		RCES NURSING SUPPLIES				
	100-213-410-0000-06 HEALTH SUPPLIES				68.73	
	VO# 127788	INV# 03-750176			7.86	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02 FOOD SERVICE FOOD				7.86	
	VO# 127789	INV# 01-783817			44.28	
		RCES FOOD SERVICE SUPPLIES				
	600-256-460-0000-06 FOOD SERVICE FOOD				44.28	
	VO# 127837	INV# 03-748880			85.25	
		BEHS NURSING SUPPLIES				
	100-213-410-0000-01 HEALTH SUPPLIES				85.25	
503279	08/04/2023	834690 PIGGLY WIGGLY				512.18
	VO# 127828	INV# 04-933189			240.23	
		DOES FOOD SERVICE SUPPLIES				
	600-256-460-0000-06 FOOD SERVICE FOOD				240.23	
	VO# 127829	INV# 02-924113			139.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3092 (continued)						
		BOYS BASKETBALL MEAL				
	707-271-660-0083-07	BOYS BASKETBALL F/R			139.67 A	
	VO# 127834	INV# 06-870121			132.28	
		HOMELESS SUPPLIES				
	263-211-410-0000-00	SUPPLIES			132.28 A	
503280	08/04/2023	559400 PIONEER MANUFACTURING COMPANY				6,829.11
	VO# 127820	INV# INV882309			1,993.79	
		PAINT SUPPLIES FOR FIELDS				
	707-271-660-0084-07	GENERAL - ATHLETIC			1,993.79 A	
	VO# 127821	INV# INV882504			4,835.32	
		PAINT SUPPLIES FOR FIELDS				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			4,835.32 A	
503281	08/04/2023	559610 PITNEY BOWES BANK INC				554.51
	VO# 127774	INV# 8000900004277327JUL2			554.51	
		POSTAGE FOR DENMARK				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			554.51	
503282	08/04/2023	586800 QUILL CORPORATION				2,574.47
	VO# 127800	INV# 33532460	PO#	27611	367.15	
		BINDERS				
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES			367.15	
	VO# 127801	INV# 33551647	PO#	27614	16.15	
		SCISSORS				
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES			16.15	
	VO# 127802	INV# 33535780	PO#	27614	395.25	
		SUPPLIES				
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES			395.25	
	VO# 127803	INV# 33625155	PO#	27607	224.49	
		BINDERS				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			224.49	
	VO# 127804	INV# 33627992	PO#	27607	224.49	
		BINDERS				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			224.49	
	VO# 127805	INV# 33621519	PO#	27607	224.49	
		BINDERS				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			224.49	
	VO# 127806	INV# 33622978	PO#	27607	224.49	
		BINDERS				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			224.49	
	VO# 127807	INV# 33619096	PO#	27607	224.49	
		BINDERS				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			224.49	
	VO# 127808	INV# 33617418	PO#	27607	224.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3092 (continued)					
		BINDERS			
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		224.49	
	VO# 127809	INV# 33614869	PO# 27607	224.49	
		BINDERS			
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		224.49	
	VO# 127810	INV# 33625544	PO# 27607	224.49	
		BINDERS			
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		224.49	
503283	08/04/2023	831645 REALITYWORKS			12,586.38
	VO# 127826	INV# 49652	PO# 27590	12,586.38	
		SUPPLIES			
	207-115-410-0000-01	SUPPLIES		12,586.38	
503284	08/04/2023	616800 SANDERS SUPPLY CO			984.94
	VO# 127832	INV# B2550 JUL 23		984.94	
		SUPPLIES FOR BAMBERG			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		334.71	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		35.56	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		327.19	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		287.48	
503285	08/04/2023	1172 SCASA			5,666.00
	VO# 127818	INV# SD2024-5577		446.00	
		STAFF SEMINAR SERIES			
	100-232-640-0000-00	SUPERINTENDENT DUES & FEES		446.00	
	VO# 127819	INV# M2024-5577		5,220.00	
		DISTRICT MEMBERSHIP			
	100-232-640-0000-00	SUPERINTENDENT DUES & FEES		5,220.00	
503286	08/04/2023	830323 SC DEPARTMENT OF JUVENILE JUSTICE			201.96
	VO# 127796	INV# 2000575870		201.96	
		JUNE 23 PROVISO BILLING			
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		201.96 A	
503287	08/04/2023	833398 SC DEPARTMENT OF ADMINISTRATION			246.83
	VO# 127782	INV# 90366623		246.83	
		INTERNET SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		246.83	
503288	08/04/2023	639750 SC HIGH SCHOOL LEAGUE			4,536.00
	VO# 127793	INV# 10386		2,330.00	
		BEHS MEMBERSHIP DUES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,330.00	
	VO# 127794	INV# 10207		531.00	
		BEMS MEMBERSHIP DUES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		531.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3092 (continued)					
	VO# 127795	INV# 1204		1,675.00	
		DENMARK MEMBERSHIP DUES			
	707-271-660-0084-07	GENERAL - ATHLETIC		1,675.00	
503289	08/04/2023	830755 SCHOOLINSITES.COM, LLC			15,775.00
	VO# 127858	INV# 44123		15,775.00	
		HOSTING SOFTWARE			
	971-266-316-0000-00	D/P SERVICES		15,775.00 A	
503290	08/04/2023	834978 SECURLY			945.00
	VO# 127771	INV# 120245	PO# 27624	945.00	
		DIGITAL HALL PASS			
	210-113-445-0000-02	SOFTWARE AND TECH. SUPPLIES		945.00	
503291	08/04/2023	832149 SEGRA			0.59
	VO# 127786	INV# 2671349		0.59	
		PHONE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		0.59	
503292	08/04/2023	833423 SENN BROS. PRODUCE			891.80
	VO# 127766	INV# Q39538		891.80	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-460-0000-07	FOOD SERVICE FOOD		297.26 A	
	600-256-460-0000-08	FOOD SERVICE FOOD		297.27 A	
	600-256-460-0000-10	FOOD SERVICE FOOD		297.27 A	
503293	08/04/2023	1331 EMPLOYEE VENDOR			53.71
	VO# 127791	INV# RIVER BLUFF 7/26/23		53.71	
		RIVER BLUFF HS FEDERAL PROGRAMS MEETING			
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		53.71	
503294	08/04/2023	831445 STAPLES BUSINESS ADVANTAGE			1,926.72
	VO# 127816	INV# 3543119469	PO# 27608	1,926.72	
		SUPPLIES			
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		1,926.72	
	225-112-445-0000-06	TECH. SOFTWARE AND SUPPLIES		0.00	
	225-113-445-0000-02	TECH. SOFTWARE AND SUPPLIES		0.00	
	225-113-445-0000-06	TECH. SOFTWARE AND SUPPLIES		0.00	
503295	08/04/2023	831588 SWEET'S DISCOUNT TIRES			110.00
	VO# 127817	INV# 5075-25		40.00	
		WHITE TRUCK TAG CG82968			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		40.00	
	VO# 127831	INV# 4748-46		70.00	
		FOOD SERVICE VAN LIGHT/OIL CHANGE			
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		11.67	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		11.67	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		11.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3092 (continued)				
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE		11.66	
	600-256-323-0000-08 FOOD SERVICE REPAIRS & MAINT.		11.66	
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT.		11.67	
503296	08/04/2023	748800 THE TIMES & DEMOCRAT		442.96
	VO# 127855	INV# 176-60001227JUL23	442.96	
		PUBLIC HEARING ADVERTISING		
	100-231-350-0000-00 SCHOOL BOARD ADVERTISING		442.96	
503297	08/04/2023	125 EMPLOYEE VENDOR		296.50
	VO# 127847	INV# SCHOOL LAW 2023	296.50	
		SC SCHOOL LAW 2023 GREENVILLE SC		
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		296.50	
503298	08/04/2023	834728 UNDERWOOD DISTRIBUTING CO		2,954.99
	VO# 127772	INV# UDC53260 PO# 27631	2,954.99	
		GRAPHING CALCULATORS		
	201-149-410-0000-02 SUPPLIES		2,954.99	
503299	08/04/2023	830598 US POSTAL SERVICE		132.00
	VO# 127792	INV# DOHS 2 ROLLS STAMPS	132.00	
		DOHS STAMPS		
	100-233-410-0000-07 SCHOOL ADMIN SUPPLIES		132.00	
503300	08/04/2023	831658 VC3, INC		529.67
	VO# 127781	INV# 119101	529.67	
		ENRICH CLOUD		
	100-266-316-0000-00 D/P COMPUTER SERV		529.67	
503301	08/04/2023	833191 EMPLOYEE VENDOR		309.60
	VO# 127846	INV# SCHOOL LAW 2023	309.60	
		SC SCHOOL LAW 2023 GREENVILLE SC		
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		309.60	
503302	08/04/2023	1234 EMPLOYEE VENDOR		103.68
	VO# 127797	INV# LOCKSET REIMBURSEM	103.68	
		LOCKSET REIMBURSEMENT		
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES		103.68	
503303	08/04/2023	834381 WALMART SMALL BUSINESS		366.37
	VO# 127814	INV# 613823 JUL 23	366.37	
		SUPPLIES		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		102.69	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		80.75	
	356-182-410-0000-00 SUPPLIES		80.76	
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		102.17	
503304	08/04/2023	833301 XEROX CORPORATION		2,789.56
	VO# 127822	INV# 019326457	1,490.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3092 (continued)					
		COPIER LEASE			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,490.50	
	VO# 127823	INV# 019326460		689.63	
		COPIER LEASE			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		689.63	
	VO# 127824	INV# 019338655		432.71	
		COPIER LEASE			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		432.71	
	VO# 127825	INV# 019338656		176.72	
		COPIER LEASE			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		176.72	
503305	08/04/2023	834762 YOUSCIENCE			113.40
	VO# 127765	INV# 24537		113.40	
		BEHS NATIONAL HEALTH SCIENCE CERTIFICATION			
	329-115-445-0000-01	TECH. SOFTWARE AND EQUIP.		113.40	
	CHECK RUN: 3092		NUMBER OF CHECKS:	65	240,285.40
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					240,285.40
CHECK RUN: 3093					
503306	08/08/2023	193210 EMPLOYEE VENDOR			3,799.50
	VO# 127867	INV# ADMIN CLASS REIMBUI		3,799.50	
		ADMIN CLASS REIMBURSEMENT			
	267-224-312-0000-06	IMPROV. OF INSTRUCTION STAFF DEV.		3,799.50	
	CHECK RUN: 3093		NUMBER OF CHECKS:	1	3,799.50
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					3,799.50
CHECK RUN: 3094					
503307	08/16/2023	1315 ATKINSON CUSTOM CONSTRUCTION LLC			476,381.30
	VO# 128071	INV# BEHS WORK		476,381.30	
		BEHS WORK			
	972-253-520-0000-01	CONSTRUCTION		476,381.30	
	CHECK RUN: 3094		NUMBER OF CHECKS:	1	476,381.30
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					476,381.30

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3095					
503308	08/17/2023	834082 ACTION BASED LEARNING			18,983.39
	VO# 127910	INV# 1204	PO# 27559	18,983.39	
		SPED SUPPLIES BEMS			
	201-149-410-0000-02	SUPPLIES		18,983.39	
503309	08/17/2023	831076 ADVANCED PRODUCTIVITY COMPUTING INC			6,804.00
	VO# 128028	INV# 27583	PO# 27595	6,804.00	
		GOGUARDIAN			
	971-266-316-0000-00	D/P SERVICES		6,804.00	
503310	08/17/2023	834802 AMERICAN EXPRESS			6,011.54
	VO# 128074	INV# 1-21001 JUL 23		6,011.54	
		SUPPLIES/RESERVATIONS/REGISTRATIONS			
	100-213-410-0000-07	HEALTH SUPPLIES		50.27	
	100-213-410-0000-07	HEALTH SUPPLIES		547.74	
	100-213-410-0000-08	HEALTH SUPPLIES		50.27	
	100-213-410-0000-08	HEALTH SUPPLIES		547.74	
	100-213-410-0000-10	HEALTH SUPPLIES		117.71	
	100-213-410-0000-10	HEALTH SUPPLIES		451.80	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		1,040.00	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		345.00	
	201-149-410-0000-07	SUPPLIES		16.11	
	201-149-410-0000-07	SUPPLIES		-7.24	
	201-149-410-0000-07	SUPPLIES		229.60	
	201-149-410-0000-10	SUPPLIES		59.79	
	201-149-410-0000-10	SUPPLIES		24.38	
	203-121-410-0000-07	SUPPLIES		215.98	
	203-127-410-0000-07	SUPPLIES		383.23	
	203-127-410-0000-08	SUPPLIES		216.62	
	210-112-410-0000-10	SUPPLIES		88.01	
	210-112-410-0000-10	SUPPLIES		706.65	
	210-113-410-0000-10	ELEMENTARY SUPPLIES		88.00	
	210-113-410-0000-10	ELEMENTARY SUPPLIES		706.64	
	263-211-410-0000-00	SUPPLIES		133.24	
503311	08/17/2023	831172 EMPLOYEE VENDOR			418.88
	VO# 127934	INV# 2023 SC BUSINESS ED		418.88	
		2023 SC BUSINESS ED SUMMIT			
	329-115-332-0000-01	TRAVEL		418.88 A	
503312	08/17/2023	829828 ARSCO RETIREMENT MANAGER			23.80
	VO# 128022	INV# 8/10/23 D CHOI		23.80	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		15.30	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		8.50	
503313	08/17/2023	833926 ASIFLEX			4,035.53

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3095 (continued)					
	VO# 128024	INV#	5050400 8/10/23	4,035.53	
			PAYROLL DEDUCTION		
	100-000-456-0054-00		PART 125 DEPENDENT CARE ACCOUNT	750.02	
	100-000-456-0055-00		PART 125 MEDICAL EXPENSE ACCOUNT	2,983.42	
	100-000-456-0059-00		HEALTH SAVINGS ACCOUNT WAGE WORKS	302.09	
503314	08/17/2023	833926	ASIFLEX		49.88
	VO# 128025	INV#	5050400 8/10/23	49.88	
			PAYROLL DEDUCTION		
	100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	49.88	
503315	08/17/2023	830135	AT&T		2,373.24
	VO# 127932	INV#	8037932000646JUL23	2,313.20	
			PHONE SERVICE DENMARK		
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	578.30	
	100-254-340-0000-07		TELEPHONE - E-RATE MATCH	578.30	
	100-254-340-0000-08		TELEPHONE - E-RATE MATCH	578.30	
	100-254-340-0000-10		TELEPHONE - E-RATE MATCH	578.30	
	VO# 127937	INV#	8037930373649JUL23	60.04	
			PHONE SERVICE DENMARK		
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	60.04	
503316	08/17/2023	833197	AT&T		79.54
	VO# 127916	INV#	145744382JUL23	79.54	
			PHONE SERVICE		
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	79.54	
503317	08/17/2023	833129	AT&T MOBILITY		118.50
	VO# 128035	INV#	287261201146X0815223	118.50	
			ADULT ED WIRELESS AIRCARD		
	243-254-340-0000-00		TELEPHONE	118.50	
503318	08/17/2023	834387	BAMBERG COUNTY LEADER		92.25
	VO# 127946	INV#	3085	92.25	
			BUDGET MEETING AD		
	100-231-350-0000-00		SCHOOL BOARD ADVERTISING	92.25	
503319	08/17/2023	833646	BATES BROKERS, INC.		31,816.00
	VO# 127952	INV#	7/5/23 23-24 INSURAN	31,816.00	
			2023-2024 STUDENT/ATHLETE INSURANCE		
	100-213-312-0000-00		HEALTH CONTRACTED SRVS	31,816.00	
503320	08/17/2023	086400	BOARD OF PUBLIC WORKS		43,168.15
	VO# 127899	INV#	JULY 2023 BILL	43,168.15	
			BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	476.36 A	
	100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	84.45 A	
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	936.96 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3095 (continued)					
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	206.75	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	56.14	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	631.41	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	434.85	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	121.15	A	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,042.00	A	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	30.37	A	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	745.00	A	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	164.14	A	
	100-254-470-0000-00	ENERGY	1,001.22	A	
	100-254-470-0000-00	ENERGY	873.42	A	
	100-254-470-0000-01	ENERGY	403.88	A	
	100-254-470-0000-01	ENERGY	141.58	A	
	100-254-470-0000-01	ENERGY	68.26	A	
	100-254-470-0000-01	ENERGY	90.55	A	
	100-254-470-0000-01	ENERGY	13,045.15	A	
	100-254-470-0000-01	ENERGY	100.41	A	
	100-254-470-0000-02	ENERGY	81.36	A	
	100-254-470-0000-02	ENERGY	5,433.46	A	
	100-254-470-0000-02	ENERGY	231.41	A	
	100-254-470-0000-06	ENERGY	15,755.77	A	
503321	08/17/2023	834982 BRANDY'S SNOBALLS			261.00
	VO# 127945	INV# 5/30/23 DOES	261.00		
		END OF YEAR			
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	261.00	A	
503322	08/17/2023	832411 BREEZELINE			426.39
	VO# 127962	INV# 8335100210090343AUG	179.14		
		BAMBERG INTERNET SERVICE			
	243-254-340-0000-00	TELEPHONE	179.14		
	VO# 127963	INV# 8335100170008210AUG	247.25		
		BARNWELL INTERNET SERVICE			
	243-254-340-0000-00	TELEPHONE	247.25		
503323	08/17/2023	833900 EMPLOYEE VENDOR			124.27
	VO# 127898	INV# MADISON/WASHINGTOI	124.27		
		WASHINGTON NATIONAL/MADISON NATIONAL REFUND			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	89.17		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	35.10		
503324	08/17/2023	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY			335.70
	VO# 127911	INV# 52241581 RI PO# 27538	335.70		
		SCIENCE SUPPLIES			
	100-114-410-0000-07	HIGH SCHOOL SUPPLIES	335.70	A	
503325	08/17/2023	159900 CINTAS CORPORATION #219			1,700.21

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3095 (continued)					
	VO# 127957	INV# 15818477 JUL 23		1,499.75	
		RCES CUSTODIAL UNIFORMS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,499.75	
	VO# 127959	INV# 15815584 JUL 23		200.46	
		MATS			
	356-254-323-0000-00	REPAIRS AND MAINT.		200.46	
503326	08/17/2023	834627 CITY OF DENMARK			2,254.61
	VO# 127908	INV# JUNE 2023 BILL		2,254.61	
		WATER FOR DENMARK			
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		65.90	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		729.57	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		729.57	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		729.57	
503327	08/17/2023	833882 C & M PLUMBING, LLC			3,693.00
	VO# 127969	INV# BEHS AG ROOM		3,693.00	
		BEHS AG ROOM INSTALLATION			
	527-253-520-0000-01	CONSTRUCTION		3,693.00	
503328	08/17/2023	834715 COCA-COLA CONSOLIDATED			675.28
	VO# 128077	INV# 37137500004	PO# 27662	675.28	
		BOOSTER CLUB SUPPLIES			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		675.28	
503329	08/17/2023	833625 CRAWFORD SPRINKLER COMPANY OF SC INC			3,310.00
	VO# 128058	INV# A23-0670/22223	PO# 27386	3,310.00	
		FINAL PAYMENT SPRINKLER			
	527-253-520-0000-01	CONSTRUCTION		3,310.00	
503330	08/17/2023	834983 DANIELS PHARMACY			889.59
	VO# 128026	INV# 133975		889.59	
		MEDICAL SUPPLIES FOR STUDENT			
	203-213-410-0000-00	HEALTH SUPPLIES		889.59	
503331	08/17/2023	204600 DAVIS SEPTIC TANK SERVICE			2,750.00
	VO# 128080	INV# 39636		2,750.00	
		GREASE TRAP CLEANING			
	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	
503332	08/17/2023	831537 DISTRICT SEVEN FOOTBALL OFFICIALS			250.00
	VO# 127953	INV# 110		200.00	
		23-24 FOOTBALL FEES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3095 (continued)				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	200.00	
	VO# 127954	INV# 111	50.00	
		DENMARK 23-24 FOOTBALL FEE		
	707-271-660-0084-07	GENERAL - ATHLETIC	50.00	
503333	08/17/2023	834689 DOMINION ENERGY		40,190.56
	VO# 127939	INV# 2-1971-0114-8524JUL2	40,190.56	
		ELECTRIC SERVICES FOR DENMARK		
	100-254-470-0000-00	ENERGY	1,668.62	
	100-254-470-0000-07	ENERGY	12,840.64	
	100-254-470-0000-08	ENERGY	12,840.65	
	100-254-470-0000-10	ENERGY	12,840.65	
503334	08/17/2023	834838 DYNAMIC CONTROL SYSTEMS, LLC		1,680.00
	VO# 128073	INV# 1352	1,680.00	
		DOOR REPAIRS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,680.00 A	
503335	08/17/2023	833800 ENMARKET		1,738.50
	VO# 127968	INV# 7604346	1,738.50	
		JULY GAS		
	100-254-333-0000-00	MAINT GAS	1,738.50	
503336	08/17/2023	834984 EPS OPERATIONS LLC		16,629.84
	VO# 128037	INV# 208900011925 PO# 27625	8,314.92	
		SC CD COMPASS ENHANCED ELA+MATH		
	201-149-410-0000-10	SUPPLIES	8,314.92	
	VO# 128038	INV# 208900011926 PO# 27626	8,314.92	
		SC CD COMPASS ENHANCED ELA+MATH		
	201-149-410-0000-02	SUPPLIES	8,314.92	
503337	08/17/2023	834867 ETOWN CUSTOM DESIGNS, LLC		7,296.34
	VO# 128060	INV# 2002	2,983.73	
		SHIRTS FOR BEHS STAFF		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	2,983.73	
	VO# 128061	INV# 2001	758.12	
		VOLLEYBALL SHIRTS		
	701-271-660-0029-01	VOLLEYBALL F/R	758.12	
	VO# 128062	INV# 2005	400.42	
		BE ATHLETIC SHIRTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	400.42	
	VO# 128063	INV# 2004	400.42	
		DENMARK ATHLETIC SHIRTS		
	707-271-660-0084-07	GENERAL - ATHLETIC	400.42	
	VO# 128064	INV# 2006	738.67	
		BEMS SHIRTS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3095 (continued)						
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES			738.67	
	VO# 128072	INV# 2003			2,014.98	
		RCES STAFF SHIRTS				
	706-271-660-0604-06	RCES - LEADER IN ME			2,014.98	
503338	08/17/2023	832888 FOLLETT CONTENT SOLUTIONS, LLC				674.74
	VO# 127931	INV# 701839A	PO#	27563	583.91	
		BOOKS FOR DENMARK				
	201-222-430-0000-07	LIBRARY BOOKS			583.91	
	VO# 128044	INV# 703168F	PO#	27569	90.83	
		BOOKS FOR DENMARK				
	201-222-430-0000-08	LIBRARY BOOKS			90.83	
503339	08/17/2023	834980 FREEMAN, J'NIYAH				136.00
	VO# 127944	INV# COLORGUARD WRITINC			100.00	
		COLORGUARD WRITING				
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG			100.00	
	VO# 127948	INV# 8/3/2023			36.00	
		COLORGUARD INSTRUCTOR				
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG			36.00	
503340	08/17/2023	832729 HARRIS SCHOOL SOLUTIONS				11,332.89
	VO# 127941	INV# ETRMN0002441			11,332.89	
		FOOD SERVICE SOFTWARE				
	600-256-445-0000-01	FOOD SERVICE TECH. SUPPLIES			1,888.81	
	600-256-445-0000-02	FOOD SERVICE TECH. SUPPLIES			1,888.81	
	600-256-445-0000-06	FOOD SERVICE TECH. SUPPLIES			1,888.81	
	600-256-445-0000-07	FOOD SERVICE TECH SUPPLIES			1,888.82	
	600-256-445-0000-08	FOOD SERVICE TECH SUPPLIES			1,888.82	
	600-256-445-0000-10	FOOD SERVICE TECH SUPPLIES			1,888.82	
503341	08/17/2023	834938 HERALD BUSINESS SUPPLIES				6,800.00
	VO# 127956	INV# 233309-0	PO#	27571	6,800.00	
		FLOOR CLEANING SERVICES				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			6,800.00	
503342	08/17/2023	832299 HERFF JONES, INC.				57.02
	VO# 128046	INV# 1190279			57.02	
		DIPLOMA COVERS				
	100-212-410-0000-01	GUIDANCE SUPPLIES			57.02	
503343	08/17/2023	833962 HOFFMAN & HOFFMAN INC				14,680.00
	VO# 128052	INV# 65807			3,991.25	
		HVAC SERVICE ANNUAL INSPECTION				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			3,991.25	
	VO# 128053	INV# 65809			10,688.75	
		DOHS PM INSPECTION				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3095 (continued)				
	100-254-323-0000-07 REPAIRS AND MAINTENANCE		10,688.75	
503344	08/17/2023	834030 HOFFMAN MECHANICAL SOLUTIONS		5,816.10
	VO# 128079	INV# 64531 PO# 27667	5,816.10	
		REPAIRS RCES		
	100-254-323-0000-10 REPAIRS AND MAINTENANCE		5,816.10	
503345	08/17/2023	833696 HUDL		972.00
	VO# 128065	INV# H00035028	972.00	
		HUDL SILVER FOOTBALL PROGRAM		
	707-271-660-0084-07 GENERAL - ATHLETIC		972.00	
503346	08/17/2023	834602 INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC		499.00
	VO# 127958	INV# 3148	499.00	
		TITLE IX TRAINING		
	218-224-332-0000-00 IMPROV OF INSTRUCTION STAFF DEV.		499.00	
503347	08/17/2023	423600 LAKESHORE LEARNING MATERIALS LLC		5,408.43
	VO# 128048	INV# 883920080723 PO# 27618	5,408.43	
		SUPPLIES FOR CLASSROOM		
	924-147-410-0000-06 EARLY CHILDHOOD SUPPLIES		5,408.43	
503348	08/17/2023	829962 LAKE VIEW HIGH SCHOOL		75.00
	VO# 127966	INV# 23-24 DUES BEHS	75.00	
		BEHS 2023-2024 REGION DUES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		75.00	
503349	08/17/2023	833873 LAMBERT, TOMMY		170.00
	VO# 127964	INV# BAMBERG CENTER	170.00	
		WORK AT BAMBERG CENTER		
	356-254-323-0000-00 REPAIRS AND MAINT.		170.00	
503350	08/17/2023	833563 LOCAL MOTION		300.00
	VO# 128027	INV# TRANSPORTATION TKTS	300.00	
		TRANSPORTATION TKTS		
	356-181-332-0000-00 TRAVEL		150.00	
	356-182-332-0000-00 ADULT EDUCATION TRAVEL		150.00	
503351	08/17/2023	831536 MAJOR GRAPHICS LLC		3,295.08
	VO# 127917	INV# 14728	534.60	
		REGULAR ENVELOPES		
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES		534.60	
	VO# 127918	INV# 14732	583.20	
		GREAY LETTERHEAD ENVELOPES		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		583.20	
	VO# 127919	INV# 14731	1,014.12	
		BUS TIME SHEETS		
	100-255-410-0000-00 PUPIL TRANS SUPPLIES		1,014.12	
	VO# 127920	INV# 14730	1,077.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3095 (continued)					
		TIME SLIPS/ABSENTEE SLIPS			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		1,077.84	
	VO# 127921	INV# 14727		85.32	
		BUSINESS CARDS			
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		85.32	
503352	08/17/2023	834697 MIXSON OIL COMPANY INC			1,737.15
	VO# 128045	INV# 81881		1,737.15	
		GAS FOR DENMARK			
	100-254-333-0000-00	MAINT GAS		1,737.15	
503353	08/17/2023	834017 MOODY'S PRESSURE WASHING			200.00
	VO# 127965	INV# 882023		200.00	
		CLEANING IN BAMBERG			
	356-254-323-0000-00	REPAIRS AND MAINT.		200.00	
503354	08/17/2023	834707 MT PLEASANT RADIO COMPANY INC			3,488.00
	VO# 127915	INV# 12150	PO# 27613	3,488.00	
		DIGITAL RADIOS			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		3,488.00	
503355	08/17/2023	519000 NU-IDEA SCHOOL SUPPLY CO INC			14,580.00
	VO# 127935	INV# 3018441	PO# 27602	14,580.00	
		DESKS			
	527-253-520-0000-01	CONSTRUCTION		14,580.00	
503356	08/17/2023	828601 ORANGEBURG CASH & CARRY			264.91
	VO# 128076	INV# 4-513101		264.91	
		BOOSTER CLUB SUPPLIES			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		264.91	
503357	08/17/2023	830529 ORANGEBURG TOUCHDOWN CLUB			1,000.00
	VO# 128056	INV# BAMBERG MEMBERSHI		1,000.00	
		TOUCHDOWN MEMBERSHIP			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		1,000.00	
503358	08/17/2023	831859 OWENS, SHERRI K			2,000.00
	VO# 127861	INV# 2023 CPR TRAINING		2,000.00	
		2023 CPR TRAINING			
	100-213-312-0000-00	HEALTH CONTRACTED SRVS		2,000.00	
503359	08/17/2023	830508 PEARSON			2,755.19
	VO# 127909	INV# 22193166	PO# 27615	2,755.19	
		TESTING MATERIALS			
	203-214-410-0000-00	SUPPLIES		2,755.19	
503360	08/17/2023	549600 PECKNEL MUSIC CO INC			1,567.06
	VO# 128042	INV# 853300	PO# 27640	1,567.06	
		BAND SUPPLIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3095 (continued)						
	210-114-410-0000-01 HIGH SCHOOL SUPPLIES				1,567.06	
503361	08/17/2023	559200 PIGGLY WIGGLY				302.63
	VO# 127904	INV# 02-831462			76.95	
		RCES FOOD SERVICE SUPPLIES				
	600-256-460-0000-06 FOOD SERVICE FOOD				76.95	
	VO# 127905	INV# 02-832200			39.26	
		BEHS FOOD SERVICE SUPPLIES				
	600-256-460-0000-01 FOOD SERVICE FOOD				39.26	
	VO# 128066	INV# 01-790674			23.01	
		RCES FOOD SERVICE SUPPLIES				
	600-256-460-0000-06 FOOD SERVICE FOOD				23.01	
	VO# 128067	INV# 03-756334			48.24	
		RCES FOOD SERVICE SUPPLIES				
	600-256-460-0000-06 FOOD SERVICE FOOD				48.24	
	VO# 128075	INV# 01-797756			115.17	
		CULINARY ART SUPPLIES BEHS				
	329-115-410-0000-01 CATE SUPPLIES				115.17	
503362	08/17/2023	834670 EMPLOYEE VENDOR				44.38
	VO# 128078	INV# COLA 8/4/23			44.38	
		GANG CULTURE & TRENDS WORKSHOP				
	218-224-332-0000-10 IMPROV OF INSTRUCTION TRAVEL				44.38	
503363	08/17/2023	831595 PROGRESS LEARNING				3,031.34
	VO# 127907	INV# CI-007970	PO#	27642	3,031.34	
		PROGRESS LEARNING SOFTWARE				
	218-113-445-0000-08 ELEMENTARY TECH SUPPLIES & SOFTWARE				3,031.34	
503364	08/17/2023	586800 QUILL CORPORATION				3,424.41
	VO# 127972	INV# 33711212	PO#	27634	218.20	
		BEMS SUPPLIES				
	201-149-410-0000-02 SUPPLIES				218.20	
	VO# 127973	INV# 33684515	PO#	27629	203.47	
		ADMIN SUPPLIES RCES				
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES				203.47	
	VO# 127974	INV# 33683188	PO#	27628	130.65	
		SUPPLIES				
	203-214-410-0000-00 SUPPLIES				130.65	
	VO# 127975	INV# 33705328	PO#	27621	78.93	
		SUPPLIES				
	100-213-410-0000-07 HEALTH SUPPLIES				39.46	
	100-213-410-0000-08 HEALTH SUPPLIES				39.47	
	VO# 127976	INV# 33663036	PO#	27621	432.15	
		SUPPLIES				
	100-213-410-0000-07 HEALTH SUPPLIES				216.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3095 (continued)						
	100-213-410-0000-08 HEALTH SUPPLIES				216.08	
	VO# 128030	INV# 33709829		PO# 27632	106.47	
		SUPPLIES				
	201-149-410-0000-07 SUPPLIES				106.47	
	VO# 128031	INV# 33726994		PO# 27632	44.05	
		SUPPLIES				
	201-149-410-0000-07 SUPPLIES				44.05	
	VO# 128032	INV# 33711165		PO# 27632	1,629.06	
		SUPPLIES				
	201-149-410-0000-07 SUPPLIES				1,629.06	
	VO# 128050	INV# 33735114		PO# 27635	82.23	
		SUPPLIES				
	201-149-410-0000-06 SUPPLIES				82.23	
	VO# 128054	INV# 33840144		PO# 27644	499.20	
		ADMIN SUPPLIES				
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES				499.20	
503365	08/17/2023	828977 REALLY GOOD STUFF LLC				5,049.28
	VO# 127950	INV# 8293715		PO# 27636	5,049.28	
		TABLE WITH STORAGE				
	924-147-410-0000-06 EARLY CHILDHOOD SUPPLIES				5,049.28	
503366	08/17/2023	834977 EMPLOYEE VENDOR				1,773.52
	VO# 127933	INV# BC/BS REFUND			1,773.52	
		INSURANCE DEDUCTION REFUND				
	100-000-456-0051-00 PART 125 BC/BS				1,773.52 A	
503367	08/17/2023	830323 SC DEPARTMENT OF JUVENILE JUSTICE				73.70
	VO# 128047	INV# 2000575871			73.70	
		PROVISO BILLING				
	100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS				73.70 A	
503368	08/17/2023	833334 SCENARIO LEARNING LLC				1,610.40
	VO# 128055	INV# INV75155			1,610.40	
		EMPLOYEE SAFETY & COMPLIANCE LIBRARY				
	210-114-445-0000-07 HIGH SCHOOL TECH. & SOFTWARE SUPPLI				1,610.40	
503369	08/17/2023	830003 SCHOOL SPECIALTY LLC				8,491.69
	VO# 127949	INV# 208132698387		PO# 27620	176.77	
		TARDY SLIPS				
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES				176.77	
	VO# 128029	INV# 208132742042		PO# 27627	8,314.92	
		SC CD COMPASS ENHANCED ELA+MATH				
	201-149-410-0000-08 SUPPLIES				8,314.92	
503370	08/17/2023	834869 SCHSL REGION 7-A				300.00
	VO# 127942	INV# 2023-2			300.00	
		23-24 SCHSL REGION 7-A DUES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3095 (continued)				
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		300.00	
503371	08/17/2023	834601 EMPLOYEE VENDOR		280.34
	VO# 128081	INV# AG LEADERSHIP	280.34	
		AG LEADERSHIP MYRTLE BEACH		
	329-115-332-0000-01 TRAVEL		280.34	
503372	08/17/2023	634500 SC SCHOOL BOARDS INSURANCE TRUST		200.00
	VO# 127955	INV# 42220	200.00	
		RISKY BUSINESS REGISTRATION		
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		200.00	
503373	08/17/2023	834041 SDI INNOVATIONS		1,173.00
	VO# 127936	INV# S23-0259950	1,173.00	
		STUDENT DATEBOOKS		
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES		1,173.00	
503374	08/17/2023	1331 EMPLOYEE VENDOR		66.81
	VO# 127943	INV# DTC TRAINING 8/3/23	66.81	
		DTC TRAINING 8/3/23		
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		66.81	
503375	08/17/2023	829818 EMPLOYEE VENDOR		51.34
	VO# 128059	INV# FAMILY DOLLAR/TOTES	51.34	
		TOTES FOR STORAGE		
	980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES		51.34	
503376	08/17/2023	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		922.75
	VO# 127912	INV# 226585 PO# 27645	612.79	
		RCES CUSTODIAL SUPPLIES		
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES		612.79	
	VO# 127913	INV# 226586 PO# 27646	309.96	
		RCES CUSTODIAL SUPPLIES		
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES		309.96	
503377	08/17/2023	010350 SOFTDOCS SC LLC		2,824.50
	VO# 128057	INV# 53702	2,824.50	
		DOC E SERVICE ANNUAL MAINTENANCE		
	100-266-316-0000-00 D/P COMPUTER SERV		2,824.50	
503378	08/17/2023	834872 SPACKL LLC		1,123.34
	VO# 127967	INV# 14	1,123.34	
		MARKETING		
	356-182-350-0000-00 ADVERTISING		1,123.34	
503379	08/17/2023	829005 S & S DISPOSAL		1,265.00
	VO# 127961	INV# 133135	1,265.00	
		SEPTEMBER GARBAGE COLLECTION		
	100-254-323-0000-07 REPAIRS AND MAINTENANCE		632.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3095 (continued)					
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		632.50	
503380	08/17/2023	834427	SYSCO COLUMBIA LLC		36,612.11
	VO# 127900	INV#	430905288	2,501.66	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		388.25	
	600-256-460-0000-02	FOOD SERVICE FOOD		2,113.41	
	VO# 127901	INV#	430906804	4,086.66	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		290.71	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		290.72	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		290.72	
	600-256-460-0000-07	FOOD SERVICE FOOD		1,071.50	
	600-256-460-0000-08	FOOD SERVICE FOOD		1,071.50	
	600-256-460-0000-10	FOOD SERVICE FOOD		1,071.51	
	VO# 127902	INV#	430905284	15,627.86	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		393.54	
	600-256-460-0000-06	FOOD SERVICE FOOD		15,234.32	
	VO# 127903	INV#	430905287	3,364.86	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		518.08	
	600-256-460-0000-01	FOOD SERVICE FOOD		2,846.78	
	VO# 128068	INV#	430918133	1,728.48	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		223.49	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,504.99	
	VO# 128069	INV#	430918132	4,621.22	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		143.43	
	600-256-460-0000-01	FOOD SERVICE FOOD		4,477.79	
	VO# 128070	INV#	430918129	4,681.37	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		877.54	
	600-256-460-0000-06	FOOD SERVICE FOOD		3,803.83	
503381	08/17/2023	828917	TERMINIX SERVICE INC		1,460.99
	VO# 127922	INV#	930845	105.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 127923	INV#	930840	137.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		137.00	
	VO# 127924	INV#	930843	168.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3095 (continued)				
		PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	58.33	
	VO# 127925	INV# 930842	168.33	
		PEST CONTROL SERVICES		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	58.33	
	VO# 127926	INV# 930841	168.33	
		PEST CONTROL SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	58.33	
	VO# 127927	INV# 930844	210.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	210.00	
	VO# 127928	INV# 930891	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# 127929	INV# 930890	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	
	VO# 127930	INV# 930892	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	
503382	08/17/2023	834268 THE SCHOOL DISTRICT OF NEWBERRY COUNTY		3,016.80
	VO# 128043	INV# 22-23 PROVISO BILLIN	3,016.80	
		22-23 PROVISO BILLING		
	100-113-312-0000-02	ELEMTARY INSTRU. SERVICES	754.20	
	100-113-312-0000-06	ELEMENTARY INSTR. PROGRAMS IMPR. SR	1,508.40	
	100-114-312-0000-01	HIGH SCHOOL IMPROVEMENT SERVICES	754.20	
503383	08/17/2023	830099 TIAA-CREF TRUST COMPANY, FSB		375.64
	VO# 128023	INV# 8/10/23 L BAILEY	375.64	
		PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement	241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	134.16	
503384	08/17/2023	834464 TRANSACT COMMUNICATIONS, LLC		9,720.00
	VO# 127906	INV# 2023-23075 PO# 27605	9,720.00	
		PARENT NOTIFICATIONS		
	201-149-410-0000-02	SUPPLIES	1,619.58	
	201-149-410-0000-06	SUPPLIES	1,619.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3095 (continued)						
	201-149-410-0000-07 SUPPLIES				3,241.68	
	201-149-410-0000-08 SUPPLIES				1,619.58	
	201-149-410-0000-10 SUPPLIES				1,619.58	
503385	08/17/2023	834251 TRI-COUNTY COMMISSION ON ALCOHOL & DRUG				39,375.00
	VO# 127970	INV# 703			39,375.00	
		CLINICIAN CONTRACT 1ST QUARTER				
	218-213-311-0000-00 HEALTH P/S				39,375.00	
503386	08/17/2023	833642 TRITEK FIRE & SECURITY, LLC				1,774.43
	VO# 127971	INV# 28603			1,774.43	
		ALARM INSPECTION/HOOD INSPECTION				
	100-254-323-0000-02 REPAIRS AND MAINTENANCE				1,200.00	
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE				574.43	
503387	08/17/2023	834402 TURKEY CUT CREATIONS				1,550.00
	VO# 127960	INV# D1149			1,550.00	
		CHEER CAMP T-SHIRTS				
	701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING				1,550.00	
503388	08/17/2023	831508 ULINE				2,433.46
	VO# 127914	INV# 166380281	PO# 27619		595.57	
		ADMIN SUPPLIES				
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES				595.57	
	VO# 128049	INV# 166656670	PO# 27637		420.90	
		SUPPLIES				
	356-254-410-0000-00 MAINT. SUPPLIES				420.90	
	VO# 128051	INV# 166824445	PO# 27648		1,416.99	
		SUPPLIES FOR DOHS & BEHS				
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES				504.16	
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES				912.83	
503389	08/17/2023	765350 UPS DELIVERY SERVICE				15.30
	VO# 127938	INV# 0000A0W646303			15.30	
		SHIPPING FEES				
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES				15.30	
503390	08/17/2023	778200 VAUGHN ELECTRONICS				27.19
	VO# 127940	INV# 10000634JUL23			27.19	
		SUPPLIES				
	100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES				27.19	
503391	08/17/2023	833937 WALKER, SHAVONDIYA				594.00
	VO# 127947	INV# 7/17/23-8/13/23			594.00	
		WOODWIND INSTRUCTOR				
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG				594.00	
503392	08/17/2023	834969 EMPLOYEE VENDOR				140.03

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3095 (continued)					
	VO# 128033	INV#	PIZZA HUT	140.03	
			CHEERLEADING MEALS		
	701-271-660-0004-01		PUPIL SERVICES ACT. - CHEERLEADING	140.03	
503393	08/17/2023	833793	EMPLOYEE VENDOR		162.67
	VO# 128034	INV#	WALMART/OBURG CASI	162.67	
			CHEERLEADING SUPPLIES		
	701-271-660-0004-01		PUPIL SERVICES ACT. - CHEERLEADING	162.67	
503394	08/17/2023	833301	XEROX CORPORATION		1,893.88
	VO# 127977	INV#	019369189	83.38	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	83.38	
	VO# 127978	INV#	019369250	56.54	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	56.54	
	VO# 127979	INV#	019369249	1,247.84	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,247.84	
	VO# 127980	INV#	019369248	5.93	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	5.93	
	VO# 127981	INV#	019369246	32.60	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	32.60	
	VO# 127982	INV#	019369205	27.96	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	27.96	
	VO# 127983	INV#	019369239	13.06	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	13.06	
	VO# 127984	INV#	019369240	361.97	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	361.97	
	VO# 127985	INV#	019369213	-190.05	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	-190.05 A	
	VO# 127986	INV#	019369214	-191.78	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	-191.78 A	
	VO# 127987	INV#	019369215	-195.18	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	-195.18 A	
	VO# 127988	INV#	019369216	-208.77	
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3095 (continued)				
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-208.77	A
VO# 127989	INV#	019369217	-213.86	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-213.86	A
VO# 127990	INV#	019369218	-215.54	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-215.54	A
VO# 127991	INV#	019369219	-213.86	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-213.86	A
VO# 127992	INV#	019369220	-199.61	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-199.61	A
VO# 127993	INV#	019369221	-228.11	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-228.11	A
VO# 127994	INV#	019369222	-213.86	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-213.86	A
VO# 127995	INV#	019369223	-217.32	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-217.32	A
VO# 127996	INV#	019369224	-210.56	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-210.56	A
VO# 127997	INV#	019369212	-175.63	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	-175.63	A
VO# 127998	INV#	019369200	56.86	
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	56.86	
VO# 127999	INV#	019369202	66.54	
		COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE	66.54	
VO# 128000	INV#	019369201	184.89	
		COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE	184.89	
VO# 128001	INV#	019369190	93.38	
		COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	93.38	
VO# 128002	INV#	019369211	7.30	
		COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	7.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3095 (continued)					
VO# 128003		INV#	019369241		78.74
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			78.74
VO# 128004		INV#	019369243		8.94
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			8.94
VO# 128005		INV#	019369199		19.54
			COPIER LEASE		
600-256-323-0000-06		FOOD SERVICE MAINTENANCE			19.54 A
VO# 128006		INV#	019369245		499.48
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			499.48
VO# 128007		INV#	019369251		369.75
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			369.75
VO# 128008		INV#	019369252		55.18
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			55.18
VO# 128009		INV#	019369253		-289.78
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			-289.78 A
VO# 128010		INV#	019369254		-210.56
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			-210.56 A
VO# 128011		INV#	019369255		40.69
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			40.69 A
VO# 128012		INV#	019369256		30.49
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			30.49 A
VO# 128013		INV#	019369257		25.45
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			25.45
VO# 128014		INV#	019369262		779.79
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			389.89
100-254-323-0000-10		REPAIRS AND MAINTENANCE			389.90
VO# 128015		INV#	019369261		133.23
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			66.61
100-254-323-0000-10		REPAIRS AND MAINTENANCE			66.62
VO# 128016		INV#	019369244		105.42
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3095 (continued)						
	100-254-323-0000-08 REPAIRS AND MAINTENANCE				52.71	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE				52.71	
	VO# 128017	INV# 019369258			105.69	
		COPIER LEASE				
	100-254-323-0000-08 REPAIRS AND MAINTENANCE				52.85	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE				52.84	
	VO# 128018	INV# 019369259			-280.74	
		COPIER LEASE				
	100-254-323-0000-08 REPAIRS AND MAINTENANCE				-140.37 A	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE				-140.37 A	
	VO# 128019	INV# 019369260			253.62	
		COPIER LEASE				
	100-254-323-0000-08 REPAIRS AND MAINTENANCE				126.81 A	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE				126.81 A	
	VO# 128020	INV# 019369203			102.09	
		COPIER LEASE				
	980-188-323-0000-00 REPAIRS AND MAINT.				102.09	
	VO# 128021	INV# 019369191			319.37	
		COPIER LEASE				
	243-254-323-0000-00 REPAIRS & MAINT.				319.37	
	VO# 128039	INV# 019454688			149.14	
		COPIER LEASE				
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				149.14	
	VO# 128040	INV# 019454695			34.23	
		COPIER LEASE				
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				34.23	
	CHECK RUN: 3095		NUMBER OF CHECKS:	87		407,148.49
			NUMBER OF EPAYMENTS:	0		0.00
			NUMBER OF UPDATE-ONLYS:	0		0.00
						407,148.49

CHECK RUN: 3096

503395	08/18/2023	832461 GOODING ADVERTISING					2,319.57
	VO# 128082	INV# 101969432	PO# 27663		1,881.63		
		DENMARK SHIRTS					
	707-271-660-0017-07 GENERAL FUND				1,881.63		
	VO# 128083	INV# 101969433	PO# 27675		437.94		
		DRUMLINE SHIRTS					
	707-271-660-0003-07 BAND BOOSTER CLUB				437.94		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3096		NUMBER OF CHECKS:	1	2,319.57
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,319.57

CHECK RUN: 3097

503396	08/25/2023	005900	ACT			2,160.00
	VO# 128099	INV#	32418683	2,160.00		
			ADULT ED WORKKEYS			
	356-181-311-0000-00		STUDENT P/S	1,080.00	A	
	356-182-311-0000-00		ADULT SECONDARY EDUCATION P/S	1,080.00	A	
503397	08/25/2023	830135	AT&T			2,702.99
	VO# 128124	INV#	803245305900111891AU	811.05		
			BAMBERG PHONE SERVICES			
	100-254-340-0000-01		TELEPHONE - E-RATE MATCH	270.35		
	100-254-340-0000-02		TELEPHONE - E-RATE MATCH	270.35		
	100-254-340-0000-06		TELEPHONE - E-RATE MATCH	270.35		
	VO# 128125	INV#	8032456510446AUG23	1,891.94		
			BAMBERG PHONE SERVICES			
	100-254-340-0000-01		TELEPHONE - E-RATE MATCH	630.64		
	100-254-340-0000-02		TELEPHONE - E-RATE MATCH	630.65		
	100-254-340-0000-06		TELEPHONE - E-RATE MATCH	630.65		
503398	08/25/2023	834311	EMPLOYEE VENDOR			92.97
	VO# 128109	INV#	FFA MEETING SUPPLIES	92.97		
			FFA MEETING SUPPLIES			
	701-271-660-0493-01		FFA/AGRICULTURAL PROGRAM	92.97		
503399	08/25/2023	829466	CERRA - SC			600.00
	VO# 128110	INV#	2023-2024 TEACHER OF	600.00		
			TEACHER OF THE YEAR FEE 23-24			
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	600.00		
503400	08/25/2023	833882	C & M PLUMBING, LLC			7,410.00
	VO# 128108	INV#	BEMS BAND REPAIRS	763.00		
			BEHS BAND ROOM REPAIRS			
	100-254-323-0000-02		REPAIRS AND MAINTENANCE	763.00		
	VO# 128130	INV#	DOHS FOOTBALL FIELD	6,000.00		
			DOHS FOOTBALL FIELD			
	500-253-520-0000-07		CONSTRUCTION	6,000.00		
	VO# 128131	INV#	DOHS FIELD PUMP	402.00		
			DOHS FOOTBALL FIELD PUMP			
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	402.00		
	VO# 128132	INV#	DOHS LOCKER ROOMS	125.00		
			DOHS LOCKER ROOMS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3097 (continued)					
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			125.00	
	VO# 128133	INV# DOHS TOLIET		120.00	
		DOHS TOLIET			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			120.00	
503401	08/25/2023	829592 EDISTO HEATING & COOLING, INC			1,917.25
	VO# 128168	INV# 2023-17270		1,099.50	
		DISTRICT OFFICE REPAIRS			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			1,099.50	
	VO# 128169	INV# 2023-17269		221.75	
		BEHS REPAIRS			
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			221.75	
	VO# 128170	INV# 2023-17268		125.00	
		BEHS BASEBALL FIELD			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			125.00	
	VO# 128171	INV# 2023-17267		471.00	
		BEHS BAND ROOM			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			471.00	
503402	08/25/2023	267600 FLORAL SUPPLIES			42.40
	VO# 128115	INV# S STRICKLAND BEMS		42.40	
		FLOWER FOR EMPLOYEE			
	702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES			42.40	
503403	08/25/2023	834980 FREEMAN, J'NIYAH			27.00
	VO# 128116	INV# BAND 8/10/23		27.00	
		BAND INSTRUCTOR 8/10/23			
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG			27.00	
503404	08/25/2023	834841 FROG STREET PRESS, LLC			1,499.00
	VO# 128127	INV# 0246009-IN	PO# 27450	1,499.00	
		ON DEMAND PD			
	924-147-410-0000-06 EARLY CHILDHOOD SUPPLIES			749.50	
	924-147-410-0000-10 EARLY CHILDHOOD SUPPLIES			749.50	
503405	08/25/2023	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			720.00
	VO# 128201	INV# 3152432		180.00	
		USDA BEHS			
	600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR			180.00	
	VO# 128202	INV# 3152431		180.00	
		USDA BEMS			
	600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR			180.00	
	VO# 128203	INV# 3152434		180.00	
		USDA RCES			
	600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.			180.00	
	VO# 128204	INV# 3152433		180.00	
		USDA DENMARK			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3097 (continued)				
	600-256-462-0000-07 FOOD SERVICE COMMODITY DISTR		60.00	
	600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR.		60.00	
	600-256-462-0000-10 FOOD SERVICE COMMODITY DISTR.		60.00	
503406	08/25/2023	300000 GOPHER SPORT		4,376.33
	VO# 128092	INV# IN300132	3,659.24	
		DENMARK SUPPLIES		
	210-114-410-0000-07 HIGH SCHOOL SUPPLIES		3,659.24	
	VO# 128114	INV# IN308778 PO# 27668	717.09	
		BEMS SUPPLIES		
	210-113-410-0000-02 SUPPLIES		717.09	
503407	08/25/2023	829614 EMPLOYEE VENDOR		940.58
	VO# 128172	INV# TRAVEL 8/4-8/23/PD	940.58	
		SUPPLIES, TRAVEL, PD		
	243-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL		435.57	
	356-181-311-0000-00 STUDENT P/S		117.00	
	356-181-350-0000-00 ADVERTISING		72.24	
	356-182-311-0000-00 ADULT SECONDARY EDUCATION P/S		117.00	
	356-182-350-0000-00 ADVERTISING		72.25	
	356-182-410-0000-00 SUPPLIES		32.38	
	356-224-332-0000-00 IMPROV OF INSTR. TRAVEL		94.14	
503408	08/25/2023	832416 HAMPTON COUNTY SCHOOL DISTRICT ONE		75.00
	VO# 128112	INV# BEHS REGISTRATION	75.00	
		CROSS COUNTRY REGISTRATION		
	701-271-660-0041-01 CROSS/TENNIS CONCESSIONS		75.00	
503409	08/25/2023	1212 HARTZOG CHIROPRACTIC INC		400.00
	VO# 128101	INV# H2147	400.00	
		BUS DRIVER PHYSICAL		
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES		400.00	
503410	08/25/2023	423600 LAKESHORE LEARNING MATERIALS LLC		958.11
	VO# 128165	INV# 132675080923 PO# 27650	958.11	
		DENMARK CLASSROOM SUPPLIES		
	201-149-410-0000-10 SUPPLIES		958.11	
503411	08/25/2023	833263 LOW COUNTRY OFFICE SOLUTIONS		6.24
	VO# 128111	INV# AR53940	6.24	
		COPIER LEASE		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		6.24	
503412	08/25/2023	834484 EMPLOYEE VENDOR		194.08
	VO# 128189	INV# BOOT CAMP 8/29-8/31	194.08	
		FINANCE BOOT CAMP		
	100-252-332-0000-00 FISCAL SERVICES TRAVEL		194.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3097 (continued)				
503413	08/25/2023	828997 EMPLOYEE VENDOR		76.80
	VO# 128209	INV# ADEPT 8/22/23	76.80	
		ADEPT TRAINING 8/22/23		
	100-233-332-0000-02	SCHOOL ADMIN TRAVEL	76.80	
503414	08/25/2023	832110 EMPLOYEE VENDOR		189.54
	VO# 128205	INV# ADEPT 8/22/23	102.49	
		ADEPT TRAINING 8/22/23		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	102.49	
	VO# 128206	INV# JOHNSON'S LOCKSMITH	3.21	
		KEY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	3.21	
	VO# 128207	INV# PERSONNEL ADMIN WK	83.84	
		PERSONNEL ADMINISTRATORS WORKSHOP		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	83.84	
503415	08/25/2023	510850 NEELEY HEATING & AIR CONDITIONING CO.		9,850.00
	VO# 128128	INV# 11738 PO# 27659	9,850.00	
		BEMS HEAT/AC UNIT		
	218-254-540-0000-02	EQUIPMENT	9,850.00	
503416	08/25/2023	831533 ORANGEBURG WILKINSON HIGH SCHOOL		175.00
	VO# 128123	INV# BEHS VOLLEYBALL TOU	175.00	
		BEHS REGISTRATION FOR BRUINETTE CLASSIC VOLLEYBAL		
	701-271-660-0029-01	VOLLEYBALL F/R	175.00	
503417	08/25/2023	834618 PALMETTO TELEPHONE COMPANY INC		604.30
	VO# 128093	INV# 92551119260 AUG 23	300.38	
		PHONE SERVICE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	300.38	
	VO# 128094	INV# 92551119262 AUG 23	303.92	
		DOHS PHONE SERVICE		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	303.92	
503418	08/25/2023	833910 THE SUNDIAL MEDIA GROUP SC LLC		235.00
	VO# 128105	INV# 100036 23-24	40.00	
		YEARLY RENEWAL		
	356-181-350-0000-00	ADVERTISING	20.00	
	356-182-350-0000-00	ADVERTISING	20.00	
	VO# 128129	INV# 7812	195.00	
		OPEN HOUSE AD		
	356-181-350-0000-00	ADVERTISING	97.50	
	356-182-350-0000-00	ADVERTISING	97.50	
503419	08/25/2023	559200 PIGGLY WIGGLY		212.84
	VO# 128190	INV# 01-796912	45.67	
		RCES FOOD SERVICE SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3097 (continued)				
	600-256-460-0000-06 FOOD SERVICE FOOD		45.67	
	VO# 128191	INV# 01-793834	150.67	
		RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-06 FOOD SERVICE FOOD		150.67	
	VO# 128192	INV# 01-796105	16.50	
		RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-06 FOOD SERVICE FOOD		16.50	
503420	08/25/2023	559610 PITNEY BOWES BANK INC		558.81
	VO# 128107	INV# 8000900002273740AUG2	558.81	
		BAMBERG POSTAGE MACHINE		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		558.81	
503421	08/25/2023	586800 QUILL CORPORATION		320.32
	VO# 128126	INV# 33909368 PO# 27657	320.32	
		TONER/BINDERS		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		320.32	
503422	08/25/2023	830323 SC DEPARTMENT OF JUVENILE JUSTICE		174.42
	VO# 128106	INV# 2000578679	174.42	
		PROVISO BILLING		
	100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS		174.42	
503423	08/25/2023	832170 SCTCCCA		160.00
	VO# 128113	INV# BEHS REGISTRATION	160.00	
		CROSS COUNTRY REGISTRATION		
	701-271-660-0041-01 CROSS/TENNIS CONCESSIONS		160.00	
503424	08/25/2023	833400 STERICYCLE INC		83.99
	VO# 128095	INV# 8004518975	83.99	
		SHREDDING		
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		83.99	
503425	08/25/2023	831588 SWEET'S DISCOUNT TIRES		20.00
	VO# 128100	INV# 4445-12	20.00	
		PATCH TIRE		
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		20.00	
503426	08/25/2023	834427 SYSCO COLUMBIA LLC		43,358.88
	VO# 128193	INV# 430930540	4,703.70	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01 FOOD SERVICE SUPPLIES		405.54	
	600-256-460-0000-01 FOOD SERVICE FOOD		4,298.16	
	VO# 128194	INV# 430943181	4,852.39	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01 FOOD SERVICE SUPPLIES		149.40	
	600-256-460-0000-01 FOOD SERVICE FOOD		4,702.99	
	VO# 128195	INV# 430943182	1,167.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3097 (continued)						
		BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02	FOOD SERVICE FOOD			1,167.49	
	VO# 128196	INV# 430930541			2,063.45	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-410-0000-02	FOOD SERVICE SUPPLIES			127.50	
	600-256-460-0000-02	FOOD SERVICE FOOD			1,935.95	
	VO# 128197	INV# 430943177			6,481.83	
		RCES FOOD SERVICE SUPPLIES				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			582.47	
	600-256-460-0000-06	FOOD SERVICE FOOD			5,899.36	
	VO# 128198	INV# 430930537			3,085.40	
		RCES FOOD SERVICE SUPPLIES				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			249.31	
	600-256-460-0000-06	FOOD SERVICE FOOD			2,836.09	
	VO# 128199	INV# 430932014			8,882.91	
		DENMARK FOOD SERVICE SUPPLIES				
	600-256-410-0000-07	FOOD SERVICE SUPPLIES			215.72	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES			215.72	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			215.72	
	600-256-460-0000-07	FOOD SERVICE FOOD			2,745.25	
	600-256-460-0000-08	FOOD SERVICE FOOD			2,745.25	
	600-256-460-0000-10	FOOD SERVICE FOOD			2,745.25	
	VO# 128200	INV# 430919604			12,121.71	
		DENMARK FOOD SERVICE SUPPLIES				
	600-256-410-0000-07	FOOD SERVICE SUPPLIES			231.19	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES			231.19	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			231.19	
	600-256-460-0000-07	FOOD SERVICE FOOD			3,809.38	
	600-256-460-0000-08	FOOD SERVICE FOOD			3,809.38	
	600-256-460-0000-10	FOOD SERVICE FOOD			3,809.38	
503427	08/25/2023	834072 TIME CLOCK PLUS LLC				862.36
	VO# 128096	INV# INV00289543	PO# 27672		2,650.56	
		TIME CLOCK PLUS LICENSE				
	100-266-316-0000-00	D/P COMPUTER SERV			2,650.56	
	VO# 128097	INV# CM00011349	PO# 27672		-1,840.67	
		CREDIT MEMO				
	100-266-316-0000-00	D/P COMPUTER SERV			-1,840.67	
	VO# 128098	INV# INV00289811	PO# 27672		52.47	
		LICENSE OVERAGES				
	100-266-316-0000-00	D/P COMPUTER SERV			52.47	
503428	08/25/2023	831508 ULINE				2,509.94
	VO# 128166	INV# 166981731	PO# 27660		2,509.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3097 (continued)				
		LYSOL		
	218-254-410-0000-00	SUPPLIES	2,509.94	
503429	08/25/2023	834985 UNDYING XPRESSIONZ		1,500.00
	VO# 128208	INV# 51	1,500.00	
		HEADSHOT FOR STAFF DEPOSIT		
	100-233-410-0000-00	SCHOOL ADMIN SUPPLIES	1,500.00	
503430	08/25/2023	828958 VARSITY SPIRIT FASHIONS		10,154.05
	VO# 128091	INV# 30702104	10,154.05	
		CHEER UNIFORMS		
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	10,154.05	
503431	08/25/2023	833937 WALKER, SHAVONDIYA		111.00
	VO# 128117	INV# BAND 8/11-8/12	111.00	
		BAND INSTRUCTOR 8/11/23-8/12/23		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	111.00	
503432	08/25/2023	832986 WESLEY KEITT'S ELECTRICAL		1,157.50
	VO# 128102	INV# BEHS CLASS DOOR	562.50	
		BEHS DOORWAY CLASSROOM		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	562.50	
	VO# 128103	INV# DOHS HALL/BATHROOM	225.00	
		DOHS HALLWAY/BATHROOM LIGHTING		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	225.00	
	VO# 128104	INV# DISTRICT OFFICE REPA	370.00	
		DISTRICT OFFICE REPAIR		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	370.00	
503433	08/25/2023	834981 WILSON LANGUAGE TRAINING CORP		3,762.80
	VO# 128167	INV# INV29059 PO# 27654	3,762.80	
		ASSESSEMENTS		
	251-112-410-0000-06	PRIMARY SUPPLIES	1,881.40	
	251-113-410-0000-06	ELEMENTARY SUPPLIES	1,881.40	
503434	08/25/2023	833301 XEROX CORPORATION		9,038.30
	VO# 128134	INV# 019499941	203.82	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	203.82	
	VO# 128135	INV# 019499937	229.52	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	229.52	
	VO# 128136	INV# 019527194	140.75	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	140.75	
	VO# 128137	INV# 019499932	1,351.66	
		COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3097 (continued)					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			1,351.66 A
VO# 128138		INV#	019499933		203.82
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			203.82
VO# 128139		INV#	019499934		277.95
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			277.95
VO# 128140		INV#	019499936		129.13
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			129.13
VO# 128141		INV#	019499939		208.48
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			208.48
VO# 128142		INV#	019499940		277.95
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			277.95
VO# 128143		INV#	019499943		277.95
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			277.95
VO# 128144		INV#	019499931		373.39
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			373.39 A
VO# 128145		INV#	019499944		-118.01
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			-118.01
VO# 128146		INV#	019499945		68.86
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			68.86 A
VO# 128147		INV#	019499946		56.51
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			56.51
VO# 128148		INV#	019499947		203.82
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			203.82
VO# 128149		INV#	019527196		7.04
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			7.04 A
VO# 128150		INV#	019499942		277.95
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			277.95
VO# 128151		INV#	019499950		208.48
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			208.48

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3097 (continued)					
VO# 128152		INV#	019499949		277.95
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			277.95
VO# 128153		INV#	019499948		277.95
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			277.95
VO# 128154		INV#	019499951		277.95
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			277.95
VO# 128155		INV#	019499929		351.14
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			351.14 A
VO# 128156		INV#	019499928		954.48
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			954.48 A
VO# 128157		INV#	019499927		208.48
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			208.48
VO# 128158		INV#	019499938		121.82
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			121.82
VO# 128159		INV#	019527195		1,369.52
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			1,369.52 A
VO# 128160		INV#	019499930		208.48
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			208.48
VO# 128161		INV#	019499952		203.82
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			203.82
VO# 128162		INV#	019499953		203.82
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			101.91
100-254-323-0000-10		REPAIRS AND MAINTENANCE			101.91
VO# 128163		INV#	019499954		203.82
			COPIER LEASE		
600-256-323-0000-08		FOOD SERVICE REPAIRS & MAINT.			101.91
600-256-323-0000-10		FOOD SERVICE REPAIRS & MAINT.			101.91

BAMBERG COUNTY SCHOOL DISTRICT 3

CHECK REGISTER FOR 8/1/2023 TO 8/31/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3097		NUMBER OF CHECKS:	39	109,237.80
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					109,237.80
			TOTAL NUMBER OF CHECKS:	194	1,239,172.06
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					1,239,172.06

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)