CHECK REGISTER FOR 4/1/2024 TO 4/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3143					
505188	04/01/2024	1131	AAR OF NORTH CAROLINA, INC.		53,980.00
	VO# 131578	INV#	JOB 232345 PAY APP 006	53,980.00	
			ROOF REPAIR AT BEMS		
	972-253-520-0000-02		CONSTRUCTION	53,980.00	
505189	04/01/2024	1315	ATKINSON CUSTOM CONSTRUCTION LLC		500,770.00
	VO# 131579	INV#	WORK DONE AT DOHS A	500,770.00	
			ROOF REPAIRS AT BEHS, ROAD REPAIR AT DOHS, ELECTRICA		
	972-253-520-0000-01		CONSTRUCTION	245,770.00	
	972-253-520-0000-07		CONSTRUCTION	255,000.00	
505190	04/01/2024	835140	BROWN, RONALD		10,296.00
	VO# 131577	INV#	786	10,296.00	
			PLANS FOR DO RENOVATIONS		
	527-253-520-0000-00		CONSTRUCTION	10,296.00	
505191	04/01/2024	833996	METRO DWELLINGS, LLC		1,650.00
	VO# 131576	INV#	1267	1,650.00	
			WORK ON NEW COSMETOLOGY CENTER		
	972-253-520-0000-02		CONSTRUCTION	1,650.00	
	CHECK RUN: 3143		NUMBER OF CHECKS:	4	566,696.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					566,696.00
CHECK RUN: 3144					
505192	04/10/2024	005900	ACT		642.00
	VO# 131601	INV#	1318085	642.00	
			WORKKEYS		
	356-181-311-0000-00		STUDENT P/S	321.00	
	356-182-311-0000-00		ADULT SECONDARY EDUCATION P/S	321.00	
505193	04/10/2024	833737	ALLENDALE AUTO SUPPLY		111.93
	VO# 131620	INV#	1200 MAR 2024	111.93	
			SUPPLIES		
	100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	25.57	
	100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	86.36	
505194	04/10/2024	832872	AMERICAN EXPRESS		22,428.13
	VO# 131693	INV#	LOAD NO 069214	22,428.13	
			REGISTRATIONS/RESERVATIONS/SUPPLIES		
	100-213-410-0000-01		HEALTH SUPPLIES	199.50	
	100-213-410-0000-01		HEALTH SUPPLIES	1,058.71	
	100-232-310-0000-00		SUPT PROF & TECH SERVICES	78.00	
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	208.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3144 (continued)				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	143.41	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	55.68	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	15.99	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	70.03	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	64.50	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	198.00	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	817.86	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	1,330.56	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,784.24	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	502.83	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	538.63	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,423.07	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	72.00	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	386.96	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	500.55	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	-189.52	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	650.75	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	92.30	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,915.92	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	33.04	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	161.82	
	201-149-410-0000-01	SUPPLIES	35.00	
	201-149-410-0000-02	SUPPLIES	210.67	
	203-137-410-0000-06	SUPPLIES	520.71	
	205-137-410-0000-06	SUPPLIES	397.58	
	205-137-410-0000-06	SUPPLIES	263.90	
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	523.44	
	328-115-445-0000-01	TECH. & SOFTWARE SUPPLIES	340.00	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	268.34	
	356-182-410-0000-00	SUPPLIES	268.34	
	600-256-460-0000-01	FOOD SERVICE FOOD	222.16	
	600-256-460-0000-02	FOOD SERVICE FOOD	222.16	
	600-256-460-0000-06	FOOD SERVICE FOOD	222.16	
	600-256-460-0000-07	FOOD SERVICE FOOD	222.16	
	600-256-460-0000-08	FOOD SERVICE FOOD	222.16	
	600-256-460-0000-10	FOOD SERVICE FOOD	222.16	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	842.38	
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	90.81	
	706-271-660-0002-06	RCES - FUNDRAISER	196.51	
505195	04/10/2024	834802 AMERICAN EXPRESS		2,781.83
	VO# 131609	INV# 1-21001 MARCH 2024	2,781.83	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3144 (continued)				
	100-213-410-0000-10	HEALTH SUPPLIES	482.23	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	802.36	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	-120.86	
	218-175-410-0000-08	AFTERSCHOOL SUPPLIES	545.13	
	218-175-410-0000-10	AFTERSCHOOL SUPPLIES	545.13	
	801-112-410-0000-10	PRIMARY SUPPLIES	263.92	
	801-113-410-0000-10	SUPPLIES	263.92	
505196	04/10/2024	833926 ASIFLEX		47.08
	VO# 131611	INV# 5050400 4/10/24	47.08	
		PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	47.08	
505197	04/10/2024	833926 ASIFLEX		4,011.41
	VO# 131610	INV# 5050400 4/10/24	4,011.41	
		PAYROLL DEDUCTIONS		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	520.85	
	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	
505198	04/10/2024	833926 ASIFLEX		1.07
	VO# 131618	INV# 5050400 3/18/24	1.07	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	1.07	
505199	04/10/2024	833926 ASIFLEX		12.50
	VO# 131619	INV# 5050400 3/18/24	12.50	
		PAYROLL DEDUCTION		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	12.50	
505200	04/10/2024	830135 AT&T		2,350.93
	VO# 131637	INV# 8037930373649 MAR 24	63.21	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	63.21	
	VO# 131638	INV# 8037932000646 MAR 24	2,287.72	
		PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	762.57	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	762.57	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	762.58	
505201	04/10/2024	833129 AT&T MOBILITY		2,934.14
	VO# 131698	INV# 287294693843X03242024 M	2,934.14	
		MARCH PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	2,007.88	
	243-254-340-0000-00	TELEPHONE	93.54	
	980-188-340-0000-00	TELEPHONE	832.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3144 (continued)				
505202	04/10/2024	834387 BAMBERG COUNTY LEADER		42.00
	VO# 131597	INV# 3337	42.00	
		BOARD MTG ADVERTISEMENT		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	42.00	
505203	04/10/2024	833526 BATESBURG-LEESVILLE HIGH SCHOOL		120.00
	VO# 131687	INV# TRACK REGISTRATION]	120.00	
		TRACK MEET REGISTRATION		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	120.00	
505204	04/10/2024	081000 BILLY'S LAWN FARM & GARDEN CNTR		317.39
	VO# 131641	INV# MARCH 2024	317.39	
		SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	317.39	
505205	04/10/2024	086400 BOARD OF PUBLIC WORKS		47,562.75
	VO# 131694	INV# MARCH 2024	47,562.75	
		BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	466.07	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	83.87	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	56.95	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	370.99	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	264.23	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	153.25	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,375.66	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	284.08	
	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	42.47	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	42.47	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	1,142.62	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	56.14	
	100-254-470-0000-00	ENERGY	740.84	
	100-254-470-0000-00	ENERGY	724.41	
	100-254-470-0000-01	ENERGY	428.09	
	100-254-470-0000-01	ENERGY	45.93	
	100-254-470-0000-01	ENERGY	68.26	
	100-254-470-0000-01	ENERGY	90.55	
	100-254-470-0000-01	ENERGY	17,286.20	
	100-254-470-0000-01	ENERGY	99.08	
	100-254-470-0000-02	ENERGY	8,299.45	
	100-254-470-0000-02	ENERGY	99.85	
	100-254-470-0000-06	ENERGY	13,327.42	
505206	04/10/2024	833033 BOYKIN & DAVIS, LLC		4,584.46
	VO# 131625	INV# BAMG 22001 9190 3/31/2	4,584.46	
		LEGAL SERVICES MARCH 2024		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3144 (continued)				
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	4,584.46	
505207	04/10/2024	832411 BREEZELINE		929.39
	VO# 131685	INV# 8335100170008210 APR 24	563.94	
		INTERNET SERVICES		
	243-254-340-0000-00	TELEPHONE	563.94	
	VO# 131686	INV# 8335100210090343 APR 24	365.45	
		INTERNET SERVICES		
	243-254-340-0000-00	TELEPHONE	365.45	
505208	04/10/2024	834625 BROOKER HARDWARE LLC		200.08
	VO# 131639	INV# 20335 MAR 24	200.08	
		SUPPLIES DENMARK		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	69.68	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	106.50	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	23.90	
505209	04/10/2024	159900 CINTAS CORPORATION #219		1,141.08
	VO# 131651	INV# 15815584 MAR 24	112.26	
		RUGS		
	356-254-323-0000-00	REPAIRS AND MAINT.	112.26	
	VO# 131652	INV# 15818477 MAR 24	1,028.82	
		RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	1,028.82	
505210	04/10/2024	834627 CITY OF DENMARK		791.12
	VO# 131669	INV# MARCH 2024 WATER SEF	791.12	
		MARCH 2024 WATER SERVICES		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	40.54	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT	250.19	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT	250.19	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT	250.20	
505211	04/10/2024	833882 C & M PLUMBING, LLC		310.00
	VO# 131647	INV# DOHS FOOTBALL FIELD	310.00	
		DOHS FOOTBALL FIELDHOUSE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	310.00	
505212	04/10/2024	832556 COOK & BOARDMAN GROUP, LLC		287.28
	VO# 131630	INV# 71556636	287.28	
		CYLINDER LOCKS FOR RCES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	287.28	
505213	04/10/2024	834946 CRYSTAL SPRINGS		131.54
	VO# 131631	INV# 23260700 040324	131.54	
		WATER & DISPENSERS FOR BEHS/DISTRICT OFFICE		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	56.62	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	74.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3144 (continued)					
505214	04/10/2024	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.			545.40
	VO# 131602	INV# 211741		545.40	
		BCSD STRESS BALL PROMOTIONAL			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		545.40	
505215	04/10/2024	835145 EMPLOYEE VENDOR			50.00
	VO# 131684	INV# GAS REIMBURSEMENT		50.00	
		GAS REIMBURSEMENT			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		50.00	
505216	04/10/2024	834739 DAWN CENTER			430.00
	VO# 131649	INV# 4466		430.00	
		RANDOM DOT TESTING			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		430.00	
505217	04/10/2024	834689 DOMINION ENERGY			28,209.08
	VO# 131668	INV# 2-1971-0114-8524 MAR 24		28,209.08	
		DENMARK ELECTRICAL SERVICES			
	100-254-470-0000-00	ENERGY		1,544.44	
	100-254-470-0000-07	ENERGY		8,888.21	
	100-254-470-0000-08	ENERGY		8,888.21	
	100-254-470-0000-10	ENERGY		8,888.22	
505218	04/10/2024	834198 ELAN FINANCIAL SERVICES			25,754.39
	VO# 131657	INV# 7872 MAR 2024		25,754.39	
		REGISTRATIONS/RESERVATIONS/SUPPLIES			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		7,857.48	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		100.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		129.74	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		86.51	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		25.00	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES		938.40	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		50.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		1,120.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		246.76	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		1,043.40	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		449.28	
	201-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL		123.38	
	201-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL		521.70	
	207-271-332-0000-01	STUDENT ORGANIZATIONS TRAVEL		635.04	
	207-271-332-0000-01	STUDENT ORGANIZATIONS TRAVEL		88.50	
	218-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		1,795.00	
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		2,409.12	
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		803.04	
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		325.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		711.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3144 (continued)					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		221.15	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		346.32	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		93.31	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		228.80	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		244.47	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		270.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		42.75	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		107.62	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		58.50	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		29.98	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA		80.00	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		97.10	
	707-271-660-0084-07	GENERAL - ATHLETIC		147.40	
	707-271-660-0084-07	GENERAL - ATHLETIC		540.00	
	707-271-660-0084-07	GENERAL - ATHLETIC		323.63	
	707-271-660-0084-07	GENERAL - ATHLETIC		250.00	
	707-271-660-0084-07	GENERAL - ATHLETIC		473.20	
	707-271-660-0084-07	GENERAL - ATHLETIC		222.00	
	707-271-660-0084-07	GENERAL - ATHLETIC		122.52	
	707-271-660-0084-07	GENERAL - ATHLETIC		234.46	
	707-271-660-0084-07	GENERAL - ATHLETIC		952.14	
	709-271-660-0000-00	PUPIL SERVICE ACT.		50.00	
	709-271-660-0000-00	PUPIL SERVICE ACT.		995.00	
	867-224-332-0000-06	IMPROV OF INSTRUCTION STAFF DEV		165.00	
505219	04/10/2024	833822 ELI CONTROLS, LLC			120.00
	VO# 131617	INV# 38563		120.00	
		BEMS MONITORING			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		120.00	
505220	04/10/2024	833800 ENMARKET			291.03
	VO# 131653	INV# 8456738		291.03	
		MARCH 2024 FUEL			
	100-254-333-0000-00	MAINT GAS		291.03	
505221	04/10/2024	834023 GAME DAY TURF MANAGEMENT			2,730.00
	VO# 131605	INV# 1329		405.00	
		FERTILIZATION OF GRASS DOHS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		405.00	
	VO# 131606	INV# 1330		1,205.00	
		FERTILIZATION OF GRASS BEHS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,205.00	
	VO# 131607	INV# 1331		1,120.00	
		FERTILIZATION OF GRASS BEHS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,120.00	
505222	04/10/2024	832818 GAME TIME			96,166.70
	VO# 131644	INV# PJI-0232876	PO# 27842	96,166.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3144 (continued)				
		RCES PLAYGROUND EQUIPMENT		
	972-253-520-0000-06	CONSTRUCTION	96,166.70	
505223	04/10/2024	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		535.00
	VO# 131682	INV# 3177436	258.75	
		STORAGE FEES FOR USDA		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	43.12	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	43.12	
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	43.12	
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	43.12	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	43.13	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	43.14	
	VO# 131683	INV# 3172746	276.25	
		STORAGE FEES FOR USDA		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	46.04	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	46.04	
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	46.04	
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	46.04	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	46.04	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	46.05	
505224	04/10/2024	834156 EMPLOYEE VENDOR		60.30
	VO# 131648	INV# FEBRUARY 2024 TRAVEI	60.30	
		FEBRUARY 2024 TRAVEL		
	356-181-332-0000-00	TRAVEL	30.15	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL	30.15	
505225	04/10/2024	835146 HARDISON, BERNARD		850.00
	VO# 131691	INV# FIRST STEPS BREAKFAS	850.00	
		FIRST STEPS BREAKFAST		
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	850.00	
505226	04/10/2024	834030 HOFFMAN MECHANICAL SOLUTIONS		14,680.00
	VO# 131622	INV# 77989	10,688.75	
		PM INSPECTION		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	3,562.92	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	3,562.92	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	3,562.91	
	VO# 131623	INV# 77929	3,991.25	
		ANNUAL INSPECTION		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	3,991.25	
505227	04/10/2024	388400 EMPLOYEE VENDOR		79.06
	VO# 131634	INV# SCASA BENEFITS ROUN	79.06	
		SCASA BENEFITS ROUNDTABLE 3/20/24		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	79.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3144 (continued)					
505228	04/10/2024	834660	EMPLOYEE VENDOR		750.00
	VO# 131699	INV#	COURSEWORK REIMBU	750.00	
			COURSEWORK REIMBURSEMENT		
	267-224-312-0000-07		IMPROV. OF INSTRUCTION P/S	750.00	
505229	04/10/2024	829724	JOSTENS INC		85.02
	VO# 131632	INV#	33538933	85.02	
			STATE DIPLOMA		
	100-212-410-0000-01		GUIDANCE SUPPLIES	85.02	
505230	04/10/2024	833930	LANGUAGE LINE SERVICES, INC.		49.03
	VO# 131608	INV#	9020515871	49.03	
			INTERPRETATION SERVICES		
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	49.03	
505231	04/10/2024	829346	MEDIA SECURITY SERVICES		353.94
	VO# 131646	INV#	15650	353.94	
			APRIL MONITORING SERVICES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	93.98	
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	129.98	
	100-254-323-0000-02		REPAIRS AND MAINTENANCE	64.99	
	100-254-323-0000-06		REPAIRS AND MAINTENANCE	64.99	
505232	04/10/2024	832841	MOODY, JOHN		3,515.06
	VO# 131603	INV#	576509	893.22	
			LITTLE BUS FILTER CHANGES		
	100-255-323-0000-00		PUPIL TRANS MAINTENANCE	893.22	
	VO# 131604	INV#	576508	2,621.84	
			BUS 2 ANNUAL INSPECTION		
	100-255-323-0000-00		PUPIL TRANS MAINTENANCE	2,621.84	
505233	04/10/2024	834808	NOTORIOUS CATERING		378.00
	VO# 131692	INV#	67	378.00	
			FIRST STEPS CATERING		
	980-188-410-0000-00		PARENTING/FAMILY LIT SUPPLIES	378.00	
505234	04/10/2024	830201	EMPLOYEE VENDOR		140.00
	VO# 131655	INV#	371038 (TINT)	140.00	
			TINT REIMBURSEMENT		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	140.00	
505235	04/10/2024	834611	PANDEV LAW, LLC		4,675.00
	VO# 131615	INV#	100892	4,675.00	
			IMMIGRATION FEES		
	867-264-319-0000-00		STAFF SERVICES LEGAL FEES	4,675.00	
505236	04/10/2024	835020	PEDIATRIC HAIR SOLUTIONS		747.00
	VO# 131689	INV#	100850741722	747.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3144 (continued)				
		CARE FOR HOMELESS STUDENTS		
	263-211-410-0000-00	SUPPLIES	747.00	
505237	04/10/2024	559200 PIGGLY WIGGLY		7.45
	VO# 131654	INV# 01-967950	7.45	
		CULINARY ARTS BEHS		
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	7.45	
505238	04/10/2024	834267 POWERSCHOOL GROUP LLC		11,833.30
	VO# 131679	INV# INV389065	11,833.30	
		POWERSCHOOL SOFTWARE		
	218-266-445-0000-00	TECH SOFTWARE AND EQUIPMENT	11,833.30	
505239	04/10/2024	586800 QUILL CORPORATION		372.04
	VO# 131599	INV# 37841735 PO# 27978	372.04	
		DOHS SUPPLIES		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	372.04	
505240	04/10/2024	834626 RANDY'S AUTO PARTS		13.49
	VO# 131667	INV# 1066 MAR 24	13.49	
		MAINTENANCE SHOP SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	13.49	
505241	04/10/2024	829097 R L CULLER REFRIGERATION, INC.		463.30
	VO# 131645	INV# 287	463.30	
		BASEBALL CANTEEN		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	463.30	
505242	04/10/2024	616800 SANDERS SUPPLY CO		883.11
	VO# 131642	INV# B2550 MAR 24	852.04	
		SUPPLIES FOR BAMBERG		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	312.83	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	119.47	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	219.38	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	200.36	
	VO# 131643	INV# B1100 MAR 24	31.07	
		SUPPLIES FOR BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	31.07	
505243	04/10/2024	828598 SC DEPARTMENT OF EDUCATION		1,105.82
	VO# 131658	INV# F66-0503-032024	1,007.86	
		FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	1,007.86	
	VO# 131677	INV# FY 24-0503-514	55.80	
		BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	55.80	
	VO# 131678	INV# FY 24-0503-515	42.16	
		BUS PERMIT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3144 (continued)					
	100-255-332-0000-00 PUPIL TRANS TRAVEL			42.16	
505244	04/10/2024	830323 SC DEPARTMENT OF JUVENILE JUSTICE			183.60
	VO# 131640	INV# 2000597696		183.60	
		PROVISO BILLING			
	100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS			183.60	
505245	04/10/2024	639750 SC HIGH SCHOOL LEAGUE			675.00
	VO# 131626	INV# 11154		50.00	
		RED RAIDER SHOOT OUT			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			50.00	
	VO# 131627	INV# 21374		75.00	
		WRESTLING FEE			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			75.00	
	VO# 131628	INV# 21177		50.00	
		RED RAIDER SHOWDOWN			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			50.00	
	VO# 131629	INV# 21467		500.00	
		DOHS GIRLS BASKETBALL			
	707-271-660-0084-07 GENERAL - ATHLETIC			500.00	
505246	04/10/2024	830003 SCHOOL SPECIALTY LLC			77.60
	VO# 131600	INV# 208133886110	PO# 27977	77.60	
		TARDY SLIPS			
	100-233-410-0000-07 SCHOOL ADMIN SUPPLIES			77.60	
505247	04/10/2024	834834 SC RESTAURANT AND LODGING ASSOCIATION			225.00
	VO# 131680	INV# 200004301		225.00	
		CULINARY ARTS TEAM REGISTRATION			
	207-271-332-0000-01 STUDENT ORGANIZATIONS TRAVEL			225.00	
505248	04/10/2024	829893 SC STATE MUSEUM			80.00
	VO# 131690	INV# 20240123-1888337		80.00	
		RCES 2ND GRADE FIELD TRIP			
	706-271-660-0001-06 RCES - FIELD TRIPS			80.00	
505249	04/10/2024	832149 SEGRA			0.40
	VO# 131621	INV# 2901168		0.40	
		PHONE SERVICES			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			0.40	
505250	04/10/2024	834456 SEWINGMACHINE.COM			1,002.55
	VO# 131635	INV# 47112	PO# 27971	1,002.55	
		CLEANER/INK			
	329-115-410-0000-01 CATE SUPPLIES			1,002.55	
505251	04/10/2024	829005 S & S DISPOSAL			1,265.00
	VO# 131633	INV# 145207		1,265.00	
		MAY 2024 GARBAGE COLLECTION			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3144 (continued)					
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		421.67	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		421.67	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		421.66	
505252	04/10/2024	828917	TERMINIX SERVICE INC		11,370.00
	VO# 131614	INV#	RCES TERMITE SERVICE	10,080.00	
			RCES TERMITE SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		10,080.00	
	VO# 131659	INV#	348245	147.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 131660	INV#	348249	105.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 131661	INV#	348248	178.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 131662	INV#	348247	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# 131663	INV#	348246	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# 131664	INV#	348290	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# 131665	INV#	348291	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# 131666	INV#	348289	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	
505253	04/10/2024	830099	TIAA-CREF TRUST COMPANY, FSB		375.64
	VO# 131612	INV#	L BAILEY 4/10/24	375.64	
			PAYROLL DEDUCTIONS		
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3144 (continued)					
505254	04/10/2024	834149 TIRE SERVICE COMPANY, INC			239.40
	VO# 131688	INV# 92355		239.40	
		TIRES FOR GATOR BEHS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		239.40	
505255	04/10/2024	834251 TRI-COUNTY COMMISSION ON ALCOHOL & DRUG			26,250.00
	VO# 131656	INV# 331		26,250.00	
		CLINICIAN CONTRACT 4TH QUARTER			
	218-213-311-0000-00	HEALTH P/S		26,250.00	
505256	04/10/2024	833642 TRITEK FIRE & SECURITY, LLC			1,993.77
	VO# 131624	INV# 29378		1,993.77	
		SERVICE FOR RCES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,993.77	
505257	04/10/2024	831508 ULINE			2,508.78
	VO# 131598	INV# 176106216	PO# 27980	2,508.78	
		DISINFECTANT			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		2,508.78	
505258	04/10/2024	778200 VAUGHN ELECTRONICS			26.22
	VO# 131650	INV# 10000073 MAR 24		26.22	
		SUPPLIES			
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES		26.22	
505259	04/10/2024	831658 VC3, INC			529.67
	VO# 131636	INV# 144915		529.67	
		ENRICH CLOUD SERVICES			
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES		529.67	
505260	04/10/2024	828744 WASHINGTON NATIONAL INSURANCE COMPANY			99.90
	VO# 131681	INV# ERICA B GLOVER PREM		99.90	
		PAYROLL DEDUCTION			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		99.90	
505261	04/10/2024	796900 WHALEY FOODSERVICE			1,463.99
	VO# 131613	INV# 4415388		1,463.99	
		DISHWASHER BEMS			
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		1,463.99	
505262	04/10/2024	834146 EMPLOYEE VENDOR			22,191.00
	VO# 131695	INV# COURSEWORK REIMBU		16,644.75	
		COURSEWORK REIMBURSEMENT			
	278-224-312-0000-00	IMPROV OF INSTRUCTION P/S		16,644.75	
	VO# 131696	INV# COURSEWORK 1/23-4/23		1,848.75	
		COURSEWORK REIMBURSEMENT			
	267-224-312-0000-00	IMPROV OF INSTRUCTION		1,848.75	
	VO# 131697	INV# COURSEWORK 8/22-12/2		3,697.50	
		COURSEWORK REIMBURSEMENT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3144 (continued)					
	267-224-312-0000-00 IMPROV OF INSTRUCTION			3,697.50	
505263	04/10/2024	834685 EMPLOYEE VENDOR			179.98
	VO# 131616	INV# CHARLESTON TRAININ(		179.98	
		CHARLESTON SCIENCE TRAINING			
	867-224-332-0000-06 IMPROV OF INSTRUCTION STAFF DEV			179.98	
	CHECK RUN: 3144	NUMBER OF CHECKS:	72		358,348.13
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					358,348.13
CHECK RUN: 3145					
505264	04/11/2024	703200 HIGH SCHOOL SPORTS INC			1,200.00
	VO# 131700	INV# 21689		1,200.00	
		AD IN SPORTS REPORT			
	100-231-350-0000-00 SCHOOL BOARD ADVERTISING			1,200.00	
	CHECK RUN: 3145	NUMBER OF CHECKS:	1		1,200.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					1,200.00
CHECK RUN: 3146					
505265	04/19/2024	829614 EMPLOYEE VENDOR			419.38
	VO# 131702	INV# TRAVEL AND SUPPLY RI		419.38	
		TRAVEL AND SUPPLY REIMBURSEMENT			
	356-181-311-0000-00 STUDENT P/S			26.00	
	356-182-410-0000-00 SUPPLIES			6.12	
	356-223-332-0000-00 TRAVEL			387.26	
	CHECK RUN: 3146	NUMBER OF CHECKS:	1		419.38
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					419.38
CHECK RUN: 3147					
505266	04/23/2024	1315 ATKINSON CUSTOM CONSTRUCTION LLC			168,778.00
	VO# 131772	INV# BEMS - LED LIGHTS INS'		168,778.00	
		BEMS - LED LIGHTS INSTALLED AND FIXING PLAY AREA			
	972-253-520-0000-02 CONSTRUCTION			168,778.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3147		NUMBER OF CHECKS:	1	168,778.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					168,778.00

CHECK RUN: 3148

505267	04/24/2024	829219	AMERICAN CANCER SOCIETY		2.00
	VO# 131588	INV#		1.00	
			CREATED FROM PR: 7362		
	100-000-455-0019-00		RELAY FOR LIFE-AMERICAN CANCER SOC	1.00	
	VO# 131711	INV#		1.00	
			CREATED FROM PR: 7376		
	100-000-455-0019-00		RELAY FOR LIFE-AMERICAN CANCER SOC	1.00	
505268	04/24/2024	831172	EMPLOYEE VENDOR		69.99
	VO# 131860	INV#	STARBUCKS TRIP	69.99	
			STARBUCKS TRIP		
	329-115-332-0000-01		TRAVEL	69.99	
505269	04/24/2024	833926	ASIFLEX		43.87
	VO# 131758	INV#	5050400 4/25/24 PAYROLL	43.87	
			PAYROLL DEDUCTIONS		
	100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	43.87	
505270	04/24/2024	833926	ASIFLEX		3,878.07
	VO# 131759	INV#	5050400 4/25/24 PAYROLL	3,878.07	
			PAYROLL DEDUCTIONS		
	100-000-456-0054-00		PART 125 DEPENDENT CARE ACCOUNT	520.85	
	100-000-456-0055-00		PART 125 MEDICAL EXPENSE ACCOUNT	3,000.96	
	100-000-456-0059-00		HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
505271	04/24/2024	830135	AT&T		827.54
	VO# 131775	INV#	80324530590011891 APR 2	827.54	
			PHONE SERVICES BAMBERG		
	100-254-340-0000-01		TELEPHONE - E-RATE MATCH	275.85	
	100-254-340-0000-02		TELEPHONE - E-RATE MATCH	275.85	
	100-254-340-0000-06		TELEPHONE - E-RATE MATCH	275.84	
505272	04/24/2024	833129	AT&T MOBILITY		119.25
	VO# 131841	INV#	2857261201146x04152024	119.25	
			ADULT ED WIRLESS AIRCARDS		
	243-254-340-0000-00		TELEPHONE	119.25	
505273	04/24/2024	834473	BAKER, AYLANI		300.00
	VO# 131776	INV#	AFTERSCHOOL 2/5-3/27	300.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3148 (continued)				
505274	04/24/2024	835034 BANKS, JORDYN A		325.00
	VO# 131777	INV# AFTERSCHOOL 2/5-3/27	325.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	325.00	
505275	04/24/2024	059700 BARNWELL OFFSET PRINTING COMPANY		190.08
	VO# 131729	INV# BANNER ADULT ED	190.08	
		ADULT ED BANNER		
	356-181-350-0000-00	ADVERTISING	95.04	
	356-182-350-0000-00	ADVERTISING	95.04	
505276	04/24/2024	835035 BEHLIN, NOLAN N		75.00
	VO# 131778	INV# AFTERSCHOOL 2/5-3/27	75.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	75.00	
505277	04/24/2024	835036 BLACK, SHANTELL M		300.00
	VO# 131779	INV# AFTERSCHOOL 2/5-3/27	300.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	300.00	
505278	04/24/2024	835037 BOWERS, ADRIELLE		225.00
	VO# 131780	INV# AFTERSCHOOL 2/5-3/27	225.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	225.00	
505279	04/24/2024	835039 BROWN, BRANTLEY		200.00
	VO# 131782	INV# AFTERSCHOOL 2/5-3/27	200.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	200.00	
505280	04/24/2024	835040 BROWN, RIVER M		275.00
	VO# 131783	INV# AFTERSCHOOL 2/5-3/27	275.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	275.00	
505281	04/24/2024	835038 BROWN, ZYON M		250.00
	VO# 131781	INV# AFTERSCHOOL 2/5-3/27	250.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	250.00	
505282	04/24/2024	835042 BRUNSON, AH'MINAH		25.00
	VO# 131785	INV# AFTERSCHOOL 2/5-3/27	25.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
505283	04/24/2024	835041 BRUNSON, KE'WAUN		225.00
	VO# 131784	INV# AFTERSCHOOL 2/5-3/27	225.00	
		AFTERSCHOOL 2/5-3/27		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			225.00	
505284	04/24/2024	835043 BRYANT, DESTINY			50.00
	VO# 131786	INV# AFTERSCHOOL 2/5-3/27		50.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			50.00	
505285	04/24/2024	830954 BSN SPORTS LLC			7,004.95
	VO# 131723	INV# 925468959	PO# 27987	3,464.73	
		PE SUPPLIES			
	210-114-410-0000-07 HIGH SCHOOL SUPPLIES			3,464.73	
	VO# 131832	INV# 924989703		557.48	
		ATHLETIC SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			557.48	
	VO# 131833	INV# 925441264		2,982.74	
		ATHLETIC SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			2,982.74	
505286	04/24/2024	833623 BUSS, LARA			750.00
	VO# 131830	INV# 2113L		300.00	
		DOMS AFTERSCHOOL AG 4/15/24 & 4/22/24			
	218-175-311-0000-08 AFTERSCHOOL P/S			300.00	
	VO# 131831	INV# 2111L		450.00	
		DOES AFTERSCHOOL AG CLASS 4/10/24, 4/17/24, 4/24/24			
	218-175-311-0000-10 AFTERSCHOOL P/S			450.00	
505287	04/24/2024	835044 CAMPBELL, SIDNEY G			300.00
	VO# 131787	INV# AFTERSCHOOL 2/5-3/27		300.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			300.00	
505288	04/24/2024	835109 CEL OIL PRODUCTS			2,778.18
	VO# 131738	INV# 374457		2,778.18	
		DISTRICT MAINTENANCE FUEL			
	100-254-333-0000-00 MAINT GAS			2,778.18	
505289	04/24/2024	835046 CHISOLM, OZARIA			250.00
	VO# 131788	INV# AFTERSCHOOL 2/5-3/27		250.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			250.00	
505290	04/24/2024	833882 C & M PLUMBING, LLC			2,395.00
	VO# 131849	INV# DIST OFFICE LINE STOPI		245.00	
		DISTRICT OFFICE REPAIRS			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			245.00	
	VO# 131850	INV# DIST OFFICE TRAP CONI		240.00	
		DIST OFFICE TRAP CONDITIONER			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			240.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	VO# 131851	INV#	RCES TRAP CONDITIONI	630.00	
			TRAP CONDITIONER		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		630.00	
	VO# 131852	INV#	BEMS TRAP CONDITION	360.00	
			TRAP CONDITIONER		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		360.00	
	VO# 131853	INV#	BEHS TRAP CONDITIONI	360.00	
			TRAP CONDITIONER		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		360.00	
	VO# 131854	INV#	BEHS REBUILT FAUCETS	560.00	
			BEHS REBUILT FAUCETS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		560.00	
505291	04/24/2024	834475	COKELEY, DEVON		300.00
	VO# 131789	INV#	AFTERSCHOOL 2/5-3/27	300.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
505292	04/24/2024	832556	COOK & BOARDMAN GROUP, LLC		2,127.60
	VO# 131728	INV#	71558539	2,127.60	
			EXIT DEVICES FOR RCES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		2,127.60	
505293	04/24/2024	835049	CORBETT, JALEEL		150.00
	VO# 131790	INV#	AFTERSCHOOL 2/5-3/27	150.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
505294	04/24/2024	835051	CROSBY, JACOBY		300.00
	VO# 131791	INV#	AFTERSCHOOL 2/5-3/27	300.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
505295	04/24/2024	835021	DENNIS A BOWMAN CORPORATION		1,832.50
	VO# 131855	INV#	0020226 PO# 27845	1,832.50	
			BEMS ADDITION		
	972-253-520-0000-02	CONSTRUCTION		1,832.50	
505296	04/24/2024	835054	DIXON, MYKALA		300.00
	VO# 131792	INV#	AFTERSCHOOL 2/5-3/27	300.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
505297	04/24/2024	834273	ENTOURAGE YEARBOOKS		3,905.61
	VO# 131862	INV#	1070263002	3,905.61	
			2024 YEARBOOKS		
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK		3,905.61	
505298	04/24/2024	834867	ETOWN CUSTOM DESIGNS, LLC		343.55

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	VO# 131752	INV# 2044		343.55	
		SHIRTS/DRESS			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		343.55	
505299	04/24/2024	835147 FIELDS, MORGAN			10.00
	VO# 131724	INV# FIELD TRIP REFUND		10.00	
		FIELD TRIP REFUND			
	706-271-660-0001-06	RCES - FIELD TRIPS		10.00	
505300	04/24/2024	833679 FULLER, PIERRE			50.00
	VO# 131793	INV# AFTERSCHOOL 2/5-3/27		50.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		50.00	
505301	04/24/2024	835059 FURTICK, KAYLON			300.00
	VO# 131794	INV# AFTERSCHOOL 2/5-3/27		300.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
505302	04/24/2024	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			1,207.50
	VO# 131842	INV# 3182482		255.00	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		255.00	
	VO# 131843	INV# 3182479		472.50	
		RCES FOOD SERVICE SUPPLIES			
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		472.50	
	VO# 131844	INV# 3182480		480.00	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		160.00	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		160.00	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		160.00	
505303	04/24/2024	835060 GOOLSBY, BRAYDEN R			300.00
	VO# 131795	INV# AFTERSCHOOL 2/5-3/27		300.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
505304	04/24/2024	300000 GOPHER SPORT			2,069.05
	VO# 131743	INV# IN366404	PO# 27996	2,069.05	
		PE SUPPLIES			
	210-112-410-0000-10	SUPPLIES		1,034.53	
	210-113-410-0000-10	ELEMENTARY SUPPLIES		1,034.52	
505305	04/24/2024	835061 GRANT, SINCERE			300.00
	VO# 131796	INV# AFTERSCHOOL 2/5-3/27		300.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
505306	04/24/2024	833105 GREENE, KHADIJAH			250.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	VO# 131797	INV#	AFTERSCHOOL 2/5-3/27	250.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		250.00	
505307	04/24/2024	835063	GUNNELLS, JESSE		250.00
	VO# 131798	INV#	AFTERSCHOOL 2/5-3/27	250.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		250.00	
505308	04/24/2024	830825	EMPLOYEE VENDOR		83.35
	VO# 131861	INV#	SCLME MTG 3/1/24	83.35	
			SCLME MTG 3/1/24		
	867-224-332-0000-02	IMPROV OF INSTRUCTION STAFF DEV		83.35	
505309	04/24/2024	835125	HAYES-BROOKS, BRIANNA RENAJA		200.00
	VO# 131828	INV#	AFTERSCHOOL 2/5-3/27	200.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		200.00	
505310	04/24/2024	835064	HEADEN, AY'RIHANNA		25.00
	VO# 131799	INV#	AFTERSCHOOL 2/5-3/27	25.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
505311	04/24/2024	835065	HEYGOD, KENDAL		100.00
	VO# 131800	INV#	AFTERSCHOOL 2/5-3/27	100.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
505312	04/24/2024	835066	HOFFMAN, ANTHONY G		250.00
	VO# 131801	INV#	AFTERSCHOOL 2/5-3/27	250.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		250.00	
505313	04/24/2024	833001	EMPLOYEE VENDOR		418.30
	VO# 131736	INV#	CTE POSTERS	38.39	
			CULINARY ARTS POSTERS		
	329-115-410-0000-01	CATE SUPPLIES		38.39	
	VO# 131755	INV#	PROSTART TRAVEL MYF	379.91	
			PROSTART COMPETITION TRAVEL		
	218-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL		379.91	
505314	04/24/2024	829525	INTERNAL REVENUE SERVICE		850.00
	VO# 131760	INV#	APRIL 2024	850.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		850.00	
505315	04/24/2024	835067	JAMESON, ADDISON		150.00
	VO# 131802	INV#	AFTERSCHOOL 2/5-3/27	150.00	
			AFTERSCHOOL 2/5-3/27		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
505316	04/24/2024	835095 JENNINGS, CONSTANCE F			200.00
	VO# 131803	INV# AFTERSCHOOL 2/5-3/27		200.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		200.00	
505317	04/24/2024	834490 JOHNSON LAMBE CO			306.72
	VO# 131739	INV# ABQ003023-BK03		306.72	
		COMPETITION STARTER PISTOL/BLANKS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		306.72	
505318	04/24/2024	834660 EMPLOYEE VENDOR			125.00
	VO# 131770	INV# DOHS PROM PHOTOGRA		125.00	
		DOHS PROM PHOTOGRAPHY			
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		125.00	
505319	04/24/2024	835149 JONES, KRYSTA			300.00
	VO# 131829	INV# AFTERSCHOOL 2/5-3/27		300.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
505320	04/24/2024	829724 JOSTENS INC			1.04
	VO# 131737	INV# 33875532		1.04	
		BARNWELL HS DIPLOMA			
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		1.04	
505321	04/24/2024	831064 LINDA'S AWARDS & GIFTS			2,057.92
	VO# 131720	INV# 45117	PO# 27986	2,057.92	
		AWARDS FOR BANQUET			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		2,057.92	
505322	04/24/2024	833263 LOW COUNTRY OFFICE SOLUTIONS			182.38
	VO# 131727	INV# AR61850		76.56	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		76.56	
	VO# 131859	INV# AR62319		105.82	
		COPIER LEASE DENMARK			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		35.27	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		35.27	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		35.28	
505323	04/24/2024	835070 MACK, TYRIQUE			250.00
	VO# 131804	INV# AFTERSCHOOL 2/5-3/27		250.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		250.00	
505324	04/24/2024	831536 MAJOR GRAPHICS LLC			366.12
	VO# 131753	INV# 16374		366.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
			BEMS STUDENT BEHAVIOR FORMS		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		366.12	
505325	04/24/2024	831212	MARTIN'S JANITORIAL SERVICE		390.00
	VO# 131768	INV#	DEEP CLEAN BARNWEL	390.00	
			DEEP CLEAN BARNWELL OFFICE		
	356-254-323-0000-00	REPAIRS AND MAINT.		390.00	
505326	04/24/2024	834484	EMPLOYEE VENDOR		94.60
	VO# 131744	INV#	4/24/24 FINANCE ROUNE	94.60	
			4/24/24 FINANCE ROUNDTABLE		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		94.60	
505327	04/24/2024	835074	MILLER, LEVAR		50.00
	VO# 131805	INV#	AFTERSCHOOL 2/5-3/27	50.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		50.00	
505328	04/24/2024	835124	MILLER, ZANIRAH		225.00
	VO# 131827	INV#	AFTERSCHOOL 2/5-3/27	225.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		225.00	
505329	04/24/2024	835075	MOODY, ANTHANI		175.00
	VO# 131806	INV#	AFTERSCHOOL 2/5-3/27	175.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		175.00	
505330	04/24/2024	832110	EMPLOYEE VENDOR		95.94
	VO# 131751	INV#	SCASBO CERTIFICATION	95.94	
			SCASBO CERTIFICATION CLASS		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		95.94	
505331	04/24/2024	830575	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		250.00
	VO# 131761	INV#	APRIL 2024	250.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		250.00	
505332	04/24/2024	834863	NED BRANCH CHURCH		100.00
	VO# 131726	INV#	ADULT ED ADVERTISIN(	100.00	
			ADULT ED ADVERTISING		
	356-181-350-0000-00	ADVERTISING		50.00	
	356-182-350-0000-00	ADVERTISING		50.00	
505333	04/24/2024	834808	NOTORIOUS CATERING		180.00
	VO# 131734	INV#	71	180.00	
			FIRST STEPS CATERING		
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES		180.00	
505334	04/24/2024	835076	OUATTARA, RASHIDA		25.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	VO# 131807	INV# AFTERSCHOOL 2/5-3/27		25.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
505335	04/24/2024	835077 OUATTARA, LEILA			125.00
	VO# 131808	INV# AFTERSCHOOL 2/5-3/27		125.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		125.00	
505336	04/24/2024	834618 PALMETTO TELEPHONE COMPANY INC			352.98
	VO# 131856	INV# 92551119260 APR 24		50.46	
		DISTRICT OFFICE PHONE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		50.46	
	VO# 131857	INV# 92551119262 APR 24		302.52	
		DISTRICT OFFICE PHONE SERVICES			
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH		302.52	
505337	04/24/2024	549600 PECKNEL MUSIC CO INC			293.92
	VO# 131730	INV# 918361	PO# 27947	17.71	
		CLARINET REPAIRS			
	100-114-323-0050-01	HIGH SCHOOL BAND REPAIRS & MAINT		17.71	
	VO# 131731	INV# 922292	PO# 27948	129.05	
		TUBA REPAIRS			
	100-114-323-0050-01	HIGH SCHOOL BAND REPAIRS & MAINT		129.05	
	VO# 131732	INV# 927300	PO# 27967	44.63	
		TROMBONE REPAIRS			
	100-114-323-0050-01	HIGH SCHOOL BAND REPAIRS & MAINT		44.63	
	VO# 131733	INV# 929399	PO# 27970	102.53	
		FRENCH HORN REPAIRS			
	100-114-323-0050-01	HIGH SCHOOL BAND REPAIRS & MAINT		102.53	
505338	04/24/2024	559200 PIGGLY WIGGLY			63.20
	VO# 131746	INV# 03-898304		10.66	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02	FOOD SERVICE FOOD		10.66	
	VO# 131769	INV# 02-1010471		18.30	
		BETA CLUB SUPPLIES			
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB		18.30	
	VO# 131840	INV# 01-966160		34.24	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-460-0000-01	FOOD SERVICE FOOD		34.24	
505339	04/24/2024	834979 PINKNEY, SHANNON			210.00
	VO# 131742	INV# BAND 3/26,3/28,4/9,4/11		210.00	
		BAND ASSISTANCE			
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		210.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
505340	04/24/2024	834102 EMPLOYEE VENDOR			2.14
	VO# 131757	INV# LEVY REFUND LEVY REFUND		2.14	
	100-000-455-0046-00 LEVY			2.14	
505341	04/24/2024	835078 PRIESTER, CABREA			325.00
	VO# 131809	INV# AFTERSCHOOL 2/5-3/27 AFTERSCHOOL 2/5-3/27		325.00	
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			325.00	
505342	04/24/2024	586800 QUILL CORPORATION			39.08
	VO# 131838	INV# 37705202 PENS	PO# 27968	20.08	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			20.08	
	VO# 131839	INV# 37715730 PENS	PO# 27968	19.00	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			19.00	
505343	04/24/2024	835079 RAMSEY, EDASIA			25.00
	VO# 131810	INV# AFTERSCHOOL 2/5-3/27 AFTERSCHOOL 2/5-3/27		25.00	
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			25.00	
505344	04/24/2024	835080 REDDISH, SARA			150.00
	VO# 131811	INV# AFTERSCHOOL 2/5-3/27 AFTERSCHOOL 2/5-3/27		150.00	
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			150.00	
505345	04/24/2024	835081 REED, DESTINY			225.00
	VO# 131812	INV# AFTERSCHOOL 2/5-3/27 AFTERSCHOOL 2/5-3/27		225.00	
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			225.00	
505346	04/24/2024	834822 REGION IV 1-A			375.00
	VO# 131869	INV# DENMARK OLAR FEES DENMARK OLAR FEES		375.00	
	707-271-660-0084-07 GENERAL - ATHLETIC			375.00	
505347	04/24/2024	835122 RICE, RAJOHN			275.00
	VO# 131825	INV# AFTERSCHOOL 2/5-3/27 AFTERSCHOOL 2/5-3/27		275.00	
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			275.00	
505348	04/24/2024	834673 EMPLOYEE VENDOR			175.13
	VO# 131858	INV# SCASL CONVENTION 3/5 SCASL CONVENTION		175.13	
	218-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL			175.13	
505349	04/24/2024	835082 ROBERTS, DSIYA R			175.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	VO# 131813	INV#	AFTERSCHOOL 2/5-3/27	175.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		175.00	
505350	04/24/2024	833297	EMPLOYEE VENDOR		116.03
	VO# 131863	INV#	TRAVEL 11/24-4/24	116.03	
			ADULT ED TRAVEL		
	356-181-332-0000-00	TRAVEL		58.02	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		58.01	
505351	04/24/2024	639610	SC DEPARTMENT OF REVENUE		1,379.16
	VO# 131762	INV#	APRIL 2024	1,379.16	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		1,379.16	
505352	04/24/2024	828598	SC DEPARTMENT OF EDUCATION		239.70
	VO# 131867	INV#	FY 24-0503-516	78.87	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		78.87	
	VO# 131868	INV#	FY 24-0503-517	160.83	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		160.83	
505353	04/24/2024	832898	SC DEPARTMENT OF EDUCATION		5,276.75
	VO# 131740	INV#	2000599085	5,276.75	
			REFUND OF UNEXPECTED FUNDS		
	203-000-423-0000-00	DUE TO STATE		902.19	
	319-000-423-0000-00	DUE TO STATE		3,428.00	
	377-000-423-0000-00	DUE TO SDE		275.00	
	395-000-423-0000-00	DUE TO STATE		671.56	
505354	04/24/2024	834350	SC DEPARTMENT OF EMPLOYMENT AND WORKFO		400.00
	VO# 131763	INV#	APRIL 2024	400.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		400.00	
505355	04/24/2024	642775	SCHOLASTIC BOOK FAIRS		1,429.97
	VO# 131848	INV#	B5500735FR	1,429.97	
			DOES BOOK FAIR		
	716-271-660-0012-10	DOES - BOOK FAIR FUND		1,429.97	
505356	04/24/2024	830003	SCHOOL SPECIALTY LLC		77.60
	VO# 131722	INV#	208133977739 PO# 27989	77.60	
			TARDY SLIPS		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		77.60	
505357	04/24/2024	835148	SHIVERS, ZA'RON		160.00
	VO# 131735	INV#	45	160.00	
			MOMMYCISE WORKOUT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3148 (continued)				
	980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES		160.00	
505358	04/24/2024	833400 STERICYCLE INC		86.06
	VO# 131771	INV# 8006857980	86.06	
		SHREDDING		
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		86.06	
505359	04/24/2024	835084 SMALLS, LAUREN M		125.00
	VO# 131824	INV# AFTERSCHOOL 2/5-3/27	125.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		125.00	
505360	04/24/2024	835085 SMITH, ISAIAH		275.00
	VO# 131814	INV# AFTERSCHOOL 2/5-3/27	275.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		275.00	
505361	04/24/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		423.36
	VO# 131725	INV# 230985 PO# 27993	423.36	
		BEHS CUSTODIAL SUPPLIES		
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		423.36	
505362	04/24/2024	835086 SNIPES, REBEKKAH J		250.00
	VO# 131815	INV# AFTERSCHOOL 2/5-3/27	250.00	
		AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		250.00	
505363	04/24/2024	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 131764	INV# APRIL 2024	1,648.84	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00 LEVY		1,648.84	
505364	04/24/2024	835025 SOUTHERN WELDERS SUPPLY CO INC		498.96
	VO# 131836	INV# 730622	249.48	
		WELDING GASES		
	329-115-410-0000-01 CATE SUPPLIES		249.48	
	VO# 131837	INV# 728442	249.48	
		WELDING GASES		
	329-115-410-0000-01 CATE SUPPLIES		249.48	
505365	04/24/2024	834112 EMPLOYEE VENDOR		25.00
	VO# 131750	INV# LEVY REFUND	25.00	
		LEVY REFUND		
	100-000-455-0046-00 LEVY		25.00	
505366	04/24/2024	726040 EMPLOYEE VENDOR		108.38
	VO# 131756	INV# SCLL 3/22/24	108.38	
		SC LITERACY LEADERS 3/22/24		
	267-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL		108.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
505367	04/24/2024	835087	STUKES, CARMYN		150.00
	VO# 131816	INV#	AFTERSCHOOL 2/5-3/27	150.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	150.00	
505368	04/24/2024	835088	SUMPTER, TALASIA		300.00
	VO# 131817	INV#	AFTERSCHOOL 2/5-3/27	300.00	
			AFTERSCHOOL 2/5-3/27		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	300.00	
505369	04/24/2024	834427	SYSCO COLUMBIA LLC		33,731.04
	VO# 131745	INV#	530400679	1,366.10	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02		FOOD SERVICE FOOD	1,366.10	
	VO# 131747	INV#	530387440	1,946.09	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02		FOOD SERVICE SUPPLIES	211.36	
	600-256-460-0000-02		FOOD SERVICE FOOD	1,734.73	
	VO# 131748	INV#	530387439	1,467.25	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01		FOOD SERVICE SUPPLIES	187.06	
	600-256-460-0000-01		FOOD SERVICE FOOD	1,280.19	
	VO# 131749	INV#	530389216	5,942.18	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07		FOOD SERVICE SUPPLIES	126.51	
	600-256-410-0000-08		FOOD SERVICE SUPPLIES	126.51	
	600-256-410-0000-10		FOOD SERVICE SUPPLIES	126.51	
	600-256-460-0000-07		FOOD SERVICE FOOD	1,854.22	
	600-256-460-0000-08		FOOD SERVICE FOOD	1,854.22	
	600-256-460-0000-10		FOOD SERVICE FOOD	1,854.21	
	VO# 131835	INV#	530387434	8,171.28	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06		FOOD SERVICE SUPPLIES	641.02	
	600-256-460-0000-06		FOOD SERVICE FOOD	7,530.26	
	VO# 131845	INV#	530400678	3,340.57	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01		FOOD SERVICE SUPPLIES	521.33	
	600-256-460-0000-01		FOOD SERVICE FOOD	2,739.56	
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	79.68	
	VO# 131846	INV#	530400674	5,180.42	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06		FOOD SERVICE SUPPLIES	339.20	
	600-256-460-0000-06		FOOD SERVICE FOOD	4,841.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	VO# 131847	INV# 530402007		6,317.15	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		195.98	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		195.98	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		195.97	
	600-256-460-0000-06	FOOD SERVICE FOOD		116.83	
	600-256-460-0000-07	FOOD SERVICE FOOD		1,870.80	
	600-256-460-0000-08	FOOD SERVICE FOOD		1,870.80	
	600-256-460-0000-10	FOOD SERVICE FOOD		1,870.79	
505370	04/24/2024	833414 EMPLOYEE VENDOR			1,287.36
	VO# 131773	INV# REIMBURSEMENT FOR (		1,287.36	
		SHIRTS FOR GOLF TEAM			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,287.36	
505371	04/24/2024	828917 TERMINIX SERVICE INC			2,763.00
	VO# 131864	INV# 24-000254942		852.00	
		TERMITE CONTRACT RENEWAL			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		852.00	
	VO# 131865	INV# 24-000254940		355.00	
		TERMITE CONTRACT RENEWAL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		355.00	
	VO# 131866	INV# 24-000254941		1,556.00	
		TERMITE CONTRACT RENEWAL			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		1,556.00	
505372	04/24/2024	835089 THOMPSON, TALYRIE			225.00
	VO# 131818	INV# AFTERSCHOOL 2/5-3/27		225.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		225.00	
505373	04/24/2024	830099 TIAA-CREF TRUST COMPANY, FSB			431.64
	VO# 131765	INV# L BAILEY 4/25/24		375.64	
		PAYROLL DEDUCTIONS			
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	
	VO# 131774	INV# L BAILEY 4/23/24		56.00	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		36.00	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		20.00	
505374	04/24/2024	831205 TNT PRINTWEAR			186.84
	VO# 131754	INV# 419AST		186.84	
		ADULT ED APPRECIATION T-SHIRTS			
	356-223-410-0000-00	SUPPLIES		186.84	
505375	04/24/2024	831508 ULINE			329.52

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	VO# 131721	INV# 176784653	PO# 27988	329.52	
		GARBAGE CAN LINERS			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		329.52	
505376	04/24/2024	835105 ULMER, DESTINY PAIGE			100.00
	VO# 131823	INV# AFTERSCHOOL 2/5-3/27		100.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
505377	04/24/2024	765350 UPS DELIVERY SERVICE			33.07
	VO# 131834	INV# 0000A0W646144		33.07	
		DELIVERY CHARGES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		33.07	
505378	04/24/2024	835090 WEILNAU, LAWSON			200.00
	VO# 131819	INV# AFTERSCHOOL 2/5-3/27		200.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		200.00	
505379	04/24/2024	832986 WESLEY KEITT'S ELECTRICAL LLC			1,649.97
	VO# 131766	INV# BEHS PARKING LOT LIG		1,237.50	
		BEHS PARKING LOT LIGHT REPLACEMENT			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,237.50	
	VO# 131767	INV# DENMARK BOYS BATHF		412.47	
		DENMARK BOYS BATHROOM			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		412.47	
505380	04/24/2024	834695 WILLIAMS, KATINA D			350.00
	VO# 131741	INV# 002		350.00	
		WALL STRIPES @ DOHS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		350.00	
505381	04/24/2024	835123 WILLIAMS, MARKEEN			300.00
	VO# 131826	INV# AFTERSCHOOL 2/5-3/27		300.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
505382	04/24/2024	835092 WILSON, INDYA			50.00
	VO# 131821	INV# AFTERSCHOOL 2/5-3/27		50.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		50.00	
505383	04/24/2024	835091 WILSON, JHONNYTHRYN			275.00
	VO# 131820	INV# AFTERSCHOOL 2/5-3/27		275.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		275.00	
505384	04/24/2024	833301 XEROX CORPORATION			10,166.20
	VO# 131870	INV# 020992662		75.79	
		COPIER LEASE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
100-254-323-0000-00		REPAIRS AND MAINTENANCE			75.79
VO# 131871		INV#	021117894		215.95
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			215.95
VO# 131872		INV#	021117891		286.85
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			286.85
VO# 131873		INV#	020992661		360.23
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			360.23
VO# 131874		INV#	020992660		7.21
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			7.21
VO# 131875		INV#	020992658		51.54
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			51.54
VO# 131876		INV#	020992634		10.07
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			10.07
VO# 131877		INV#	020992633		41.14
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			41.14
VO# 131878		INV#	020992604		120.83
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			120.83
VO# 131879		INV#	020992605		16.62
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			16.62
VO# 131880		INV#	020992655		7.24
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			7.24
VO# 131881		INV#	020992643		196.40
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			196.40
VO# 131882		INV#	020992640		371.49
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			371.49
VO# 131883		INV#	020992641		12.59
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			12.59
VO# 131884		INV#	020992642		17.15
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			17.15

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
VO# 131885		INV#	020992645		137.64
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			137.64
VO# 131886		INV#	020992646		118.87
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			118.87
VO# 131887		INV#	020992647		526.44
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			526.44
VO# 131888		INV#	020961818		-209.12
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			-209.12
VO# 131889		INV#	020961817		-206.13
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			-206.13
VO# 131890		INV#	020961816		-277.95
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			-277.95
VO# 131891		INV#	020992616		245.21
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			245.21
VO# 131892		INV#	020992617		17.78
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			17.78
VO# 131893		INV#	020992618		959.47
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			959.47
VO# 131894		INV#	020992628		58.76
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			58.76
VO# 131895		INV#	020961830		24.48
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			24.48
VO# 131896		INV#	020961829		24.48
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			24.48
VO# 131897		INV#	020961828		24.48
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			24.48
VO# 131898		INV#	020961827		24.48
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			24.48
VO# 131899		INV#	020961826		24.48

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3148 (continued)

			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		24.48
VO#	131900	INV#	020961825	24.48
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		24.48
VO#	131901	INV#	020961824	32.63
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		32.63
VO#	131902	INV#	020961822	-208.27
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-208.27
VO#	131903	INV#	020961823	-209.12
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-209.12
VO#	131904	INV#	020961821	-210.41
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-210.41
VO#	131905	INV#	020961820	-209.55
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-209.55
VO#	131906	INV#	020961819	-208.27
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-208.27
VO#	131907	INV#	020961831	24.44
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		24.44
VO#	131908	INV#	021117887	215.95
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		215.95
VO#	131909	INV#	021117890	145.48
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		145.48
VO#	131910	INV#	021143407	-228.11
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-228.11
VO#	131911	INV#	021143408	-213.86
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-213.86
VO#	131912	INV#	021143409	-217.32
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-217.32
VO#	131913	INV#	021143410	-210.56
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3148 (continued)

100-254-323-0000-01	REPAIRS AND MAINTENANCE			-210.56
VO# 131914	INV#	021143411		-203.82
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-203.82
VO# 131915	INV#	021143412		-202.14
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-202.14
VO# 131916	INV#	021143413		-203.88
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-203.88
VO# 131917	INV#	021143414		-207.30
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-207.30
VO# 131918	INV#	021143415		-208.98
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-208.98
VO# 131919	INV#	021143416		-208.98
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-208.98
VO# 131920	INV#	021143417		-210.66
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-210.66
VO# 131921	INV#	021143418		-203.63
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-203.63
VO# 131922	INV#	021143419		20.29
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			20.29
VO# 131923	INV#	021144320		20.34
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			20.34
VO# 131924	INV#	021143421		20.29
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			20.29
VO# 131925	INV#	021143422		20.34
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			20.34
VO# 131926	INV#	021143423		20.21
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			20.21
VO# 131927	INV#	021143424		20.34
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			20.34

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
VO# 131928		INV#	021143425		20.29
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			20.29
VO# 131929		INV#	021143426		20.34
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			20.34
VO# 131930		INV#	021143427		20.29
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			20.29
VO# 131931		INV#	021143428		20.34
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			20.34
VO# 131932		INV#	021143429		20.29
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			20.29
VO# 131933		INV#	021143430		20.34
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			20.34
VO# 131934		INV#	021143431		13.50
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			13.50
VO# 131935		INV#	020992629		394.72
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			394.72
VO# 131936		INV#	020992630		1,300.68
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			1,300.68
VO# 131937		INV#	020992648		33.77
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			33.77
VO# 131938		INV#	021117895		212.56
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			212.56
VO# 131939		INV#	021117896		212.56
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			212.56
VO# 131940		INV#	021117897		212.56
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			212.56
VO# 131941		INV#	021117886		212.56
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			212.56
VO# 131942		INV#	021117893		212.56

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3148 (continued)

			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		212.56
VO#	131943	INV#	021117885	212.56
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		212.56
VO#	131944	INV#	020961808	-203.63
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-203.63
VO#	131945	INV#	020961807	-210.66
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-210.66
VO#	131946	INV#	020961806	-208.98
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-208.98
VO#	131947	INV#	020961805	-208.98
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-208.98
VO#	131948	INV#	020961804	-207.30
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-207.30
VO#	131949	INV#	020961803	-203.88
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-203.88
VO#	131950	INV#	020961802	-215.62
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-215.62
VO#	131951	INV#	020992649	42.58
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		42.58
VO#	131952	INV#	020992613	484.34
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		484.34
VO#	131953	INV#	020992652	82.65
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		82.65
VO#	131954	INV#	020992651	15.52
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		15.52
VO#	131955	INV#	020992650	155.56
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		155.56
VO#	131956	INV#	020992639	249.05
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3148 (continued)

100-254-323-0000-06	REPAIRS AND MAINTENANCE			249.05
VO# 131957	INV#	020992611		155.60
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			155.60
VO# 131958	INV#	020992610		819.10
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			819.10
VO# 131959	INV#	020992608		426.97
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			426.97
VO# 131960	INV#	020992607		172.76
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			172.76
VO# 131961	INV#	020992606		1,049.63
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			1,049.63
VO# 131962	INV#	020992614		328.90
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.			328.90
VO# 131963	INV#	020992615		260.03
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.			260.03
VO# 131964	INV#	020992626		33.80
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.			33.80
VO# 131965	INV#	020992631		144.10
		COPIER LEASE		
980-188-323-0000-00	REPAIRS AND MAINT.			144.10
VO# 131966	INV#	020992627		25.96
		COPIER LEASE		
600-256-323-0000-06	FOOD SERVICE MAINTENANCE			25.96
VO# 131967	INV#	020992666		77.08
		COPIER LEASE		
100-254-323-0000-07	REPAIRS AND MAINTENANCE			77.08
VO# 131968	INV#	020992665		89.97
		COPIER LEASE		
100-254-323-0000-07	REPAIRS AND MAINTENANCE			89.97
VO# 131969	INV#	020992664		870.66
		COPIER LEASE		
100-254-323-0000-07	REPAIRS AND MAINTENANCE			870.66
VO# 131970	INV#	020992663		888.50
		COPIER LEASE		
100-254-323-0000-07	REPAIRS AND MAINTENANCE			888.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3148 (continued)					
	VO# 131971	INV# 020992657		190.63	
		COPIER LEASE			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		190.63	
	VO# 131972	INV# 020992656		412.03	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		206.02	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		206.01	
	VO# 131973	INV# 021117899		215.95	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		107.98	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		107.97	
	VO# 131974	INV# 021117898		215.95	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		107.98	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		107.97	
	VO# 131975	INV# 020992667		30.65	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		15.33	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		15.32	
	VO# 131976	INV# 020992668		97.20	
		COPIER LEASE			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		97.20	
	VO# 131977	INV# 020992669		665.76	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		332.88	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		332.88	
505385	04/24/2024	835093 YOUNG, OLIVIA			325.00
	VO# 131822	INV# AFTERSCHOOL 2/5-3/27		325.00	
		AFTERSCHOOL 2/5-3/27			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		325.00	
	CHECK RUN: 3148		NUMBER OF CHECKS:	119	110,491.01
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					110,491.01
CHECK RUN: 3149					
505386	04/25/2024	833873 LAMBERT, TOMMY			590.00
	VO# 131978	INV# ADULT ED CLEAN UP		590.00	
		ADULT ED CLEAN UP			
	356-254-323-0000-00	REPAIRS AND MAINT.		590.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3149		NUMBER OF CHECKS:	1	590.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					590.00

CHECK RUN: 3150

505387	04/30/2024	832932 BEE CITY			1,653.00
	VO# 131979	INV# 220743180		1,653.00	
		RCES BEE CITY FIELD TRIP			
	706-271-660-0001-06	RCES - FIELD TRIPS		1,653.00	
	CHECK RUN: 3150		NUMBER OF CHECKS:	1	1,653.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,653.00
			TOTAL NUMBER OF CHECKS:	200	1,208,175.52
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					1,208,175.52

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)