CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3098					
503435	09/08/2023	1131	AAR OF NORTH CAROLINA, INC.		58,666.67
	VO# 128350	INV#	JOB 232345 BEMS 003	25,685.77	
			BEMS ROOF REPLACEMENT AND REPAIR		
	972-253-520-0000-02		CONSTRUCTION	25,685.77	
	VO# 128351	INV#	JOB 232344 BEHS 002	32,980.90	
			BEHS ROOF REPLACEMENT & REPAIR		
	972-253-520-0000-01		CONSTRUCTION	32,980.90	
503436	09/08/2023	005900	ACT		240.00
	VO# 128271	INV#	1302886	240.00	
			WORKKEYS FOR ADULT ED		
	356-181-311-0000-00		STUDENT P/S	120.00	
	356-182-311-0000-00		ADULT SECONDARY EDUCATION P/S	120.00	
503437	09/08/2023	831076	ADVANCED PRODUCTIVITY COMPUTING INC		6,475.00
	VO# 128306	INV#	27541 PO# 27259	6,475.00	
			CLOUD RETENTION RENEWAL		
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	6,475.00	
503438	09/08/2023	828850	AFLAC		1,061.86
	VO# 128216	INV#	AUGUST 2023	1,061.86	
			PAYROLL DEDUCTIONS		
	100-000-455-0004-00		AFLAC	1,061.86	
503439	09/08/2023	829219	AMERICAN CANCER SOCIETY		2.00
	VO# 128356	INV#	AUGUST 2023	2.00	
			PAYROLL DEDUCTION		
	100-000-455-0019-00		RELAY FOR LIFE-AMERICAN CANCER SOC	2.00	
503440	09/08/2023	834740	AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
	VO# 128217	INV#	AUGUST 2023	74.72	
			PAYROLL DEDUCTIONS		
	100-000-455-0033-00		AMERICAN-AMICABLE LIFE INS CO	74.72	
503441	09/08/2023	829298	AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 128218	INV#	AUGUST 2023	398.98	
			PAYROLL DEDUCTIONS		
	100-000-455-0017-00		AMERICAN HERITAGE LIFE INSURANCE CO	398.98	
503442	09/08/2023	833926	ASIFLEX		4,035.53
	VO# 128233	INV#	5050400 8/25/23	4,035.53	
			PAYROLL DEDUCTIONS		
	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	
503443	09/08/2023	833926	ASIFLEX		49.88
	VO# 128234	INV#	5050400 8/25/23	49.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3098 (continued)				
		PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	49.88	
503444	09/08/2023	833926 ASIFLEX		3,960.53
	VO# 128381	INV# 5050400 9/8/23	3,960.53	
		PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	750.02	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,908.42	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	302.09	
503445	09/08/2023	833926 ASIFLEX		48.72
	VO# 128382	INV# 5050400 9/8/23	48.72	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	48.72	
503446	09/08/2023	830135 AT&T		2,390.74
	VO# 128328	INV# 8037932000646 AUG 23	2,251.60	
		DENMARK PHONE SERVICE		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	750.53	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	750.53	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	750.54	
	VO# 128329	INV# 8037930373649 AUG 23	59.60	
		PHONE SERVICE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	59.60	
	VO# 128343	INV# 145744382 AUG 23	79.54	
		AUGUST 2023 SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	79.54	
503447	09/08/2023	833197 AT&T		74.90
	VO# 128330	INV# 254179137 AUG 23	74.90	
		AUGUST 2023		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	74.90	
503448	09/08/2023	081000 BILLY'S LAWN FARM & GARDEN CNTR		818.75
	VO# 128333	INV# AUGUST 2023	818.75	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	582.42	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	236.33	
503449	09/08/2023	834835 BLANCHARD EQUIPMENT CO., INC.		28,450.42
	VO# 128377	INV# 2202066	27,542.87	
		GROOMING MOWER		
	527-254-540-0000-00	EQUIPMENT	27,542.87	
	VO# 128378	INV# 2202069	907.55	
		FORKS FOR TRACTOR		
	527-254-540-0000-00	EQUIPMENT	907.55	
503450	09/08/2023	834701 BOSTON MUTUAL LIFE INSURANCE CO		13.72

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3098 (continued)					
	VO# 128219	INV# AUGUST 2023		13.72	
		PAYROLL DEDUCTIONS			
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		13.72	
503451	09/08/2023	833033 BOYKIN & DAVIS, LLC			1,401.20
	VO# 128311	INV# BAMG/8965		1,401.20	
		AUGUST 2023 LEGAL SERVICES			
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		1,401.20	
503452	09/08/2023	834727 BRIDGETEK SOLUTIONS, LLC			19,788.88
	VO# 128366	INV# 360467GSP	PO# 27418	19,788.88	
		JUNO SYSTEM			
	201-149-312-0000-02	IMPROV ON INSTR.		0.00	
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES		19,788.88	
503453	09/08/2023	834625 BROOKER HARDWARE LLC			420.17
	VO# 128331	INV# 20335 AUG 23		420.17	
		MAINTENANCE SUPPLIES DENMARK			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		77.42	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		190.08	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		152.67	
503454	09/08/2023	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY			3,626.29
	VO# 128284	INV# 52268408 RI	PO# 27685	386.29	
		SCIENCE SUPPLIES			
	201-149-410-0000-01	SUPPLIES		386.29	
	VO# 128285	INV# 52270023 RI	PO# 27685	3,240.00	
		SCIENCE SUPPLIES			
	201-149-410-0000-01	SUPPLIES		3,240.00	
503455	09/08/2023	159900 CINTAS CORPORATION #219			1,189.85
	VO# 128297	INV# 15818477 AUG 23		982.91	
		RCES CUSTODIAL UNIFORMS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		982.91	
	VO# 128298	INV# 15815584 AUG 23		206.94	
		ADULT ED MATS			
	356-254-323-0000-00	REPAIRS AND MAINT.		206.94	
503456	09/08/2023	833882 C & M PLUMBING, LLC			4,725.00
	VO# 128339	INV# BEHS JROTC ROOM		2,480.00	
		BEHS JROTC ROOM			
	972-253-520-0000-01	CONSTRUCTION		2,480.00	
	VO# 128340	INV# BEHS LUNCHROOM		2,080.00	
		BEHS LUNCHROOM			
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		2,080.00	
	VO# 128341	INV# BEHS RESTROOM		165.00	
		BEHS RESTROOM NEAR CAFETERIA			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3098 (continued)				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		165.00	
503457	09/08/2023	830636 COLONIAL LIFE INSURANCE		1,954.26
	VO# 128220	INV# AUGUST 2023	1,954.26	
		PAYROLL DEDUCTIONS		
	100-000-455-0047-00 COLONIAL LIFE INS		1,954.26	
503458	09/08/2023	832556 COOK & BOARDMAN GROUP, LLC		120.96
	VO# 128332	INV# 71485642	120.96	
		BEHS DOOR PARTS		
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		120.96	
503459	09/08/2023	831828 CRISIS PREVENTION INSTITUTE, INC.		1,549.00
	VO# 128263	INV# NAIN-021793 PO# 27694	1,549.00	
		CRISIS PREVENTION RENEWAL		
	203-224-332-0000-00 TRAINING		1,549.00	
503460	09/08/2023	833339 CROFT'S RESIDENTIAL CONSTRUCTION		3,200.00
	VO# 128279	INV# WATER DAMAGE REPAII	3,200.00	
		ADULT ED WATER DAMAGE REPAIRS		
	356-254-323-0000-00 REPAIRS AND MAINT.		3,200.00	
503461	09/08/2023	193210 EMPLOYEE VENDOR		15.01
	VO# 128235	INV# SCDOR REFUND	15.01	
		LEVY REFUND		
	100-000-455-0046-00 LEVY		15.01	
503462	09/08/2023	834689 DOMINION ENERGY		45,457.91
	VO# 128375	INV# 2-1971-0114-8524 AUG	45,457.91	
		DENMARK ELECTRICAL SERVICES		
	100-254-470-0000-00 ENERGY		1,840.53	
	100-254-470-0000-07 ENERGY		14,539.12	
	100-254-470-0000-08 ENERGY		14,539.13	
	100-254-470-0000-10 ENERGY		14,539.13	
503463	09/08/2023	834256 DREAMBOX LEARNING, INC		5,722.08
	VO# 128313	INV# DB0723112170 PO# 27641	5,722.08	
		MATH LICENSE		
	201-149-445-0000-08 TECH. SOFTWARE & SUPPLIES		5,722.08	
503464	09/08/2023	829592 EDISTO HEATING & COOLING, INC		774.00
	VO# 128376	INV# 2023-17468	774.00	
		DISTRICT OFFICE REPAIRS		
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		774.00	
503465	09/08/2023	834987 EMPOWER TRUST COMPANY, LLC		763.08
	VO# 128242	INV# C DUNLAP 8/10/23	254.36	
		PAYROLL DEDUCTION		
	100-000-454-0001-00 ORP Retirement		163.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3098 (continued)					
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			90.84	
	VO# 128243	INV#	C DUNLAP 8/25/23	254.36	
			PAYROLL DEDUCTION		
	100-000-454-0001-00 ORP Retirement			163.52	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			90.84	
	VO# 128380	INV#	C DUNLAP 9/8/23	254.36	
			PAYROLL DEDUCTION		
	100-000-454-0001-00 ORP Retirement			163.52	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			90.84	
503466	09/08/2023	833800	ENMARKET		2,267.03
	VO# 128296	INV#	7720066	2,267.03	
			AUGUST 2023 FUEL		
	100-254-333-0000-00 MAINT GAS			2,267.03	
503467	09/08/2023	834867	ETOWN CUSTOM DESIGNS, LLC		7,277.99
	VO# 128269	INV#	2007	1,749.60	
			SPONSORSHIP BANNERS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			1,749.60	
	VO# 128270	INV#	2008	1,076.98	
			RAIDER SHIRTS		
	701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING			1,076.98	
	VO# 128337	INV#	2009	2,835.54	
			ATHLETIC SHIRTS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			2,835.54	
	VO# 128338	INV#	2010	1,520.92	
			DISTRICT LOGO SHIRTS		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			1,520.92	
	VO# 128345	INV#	2011	94.95	
			RETIREMENT GIFTS		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			94.95	
503468	09/08/2023	834989	EMPLOYEE VENDOR		92.00
	VO# 128272	INV#	CDL TEST 8/23/2023	41.00	
			BEHIND THE WHEEL TEST 8/23/2023		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			41.00	
	VO# 128273	INV#	CDL TEST 8/25/23	51.00	
			CDL TEST 8/25/23		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			51.00	
503469	09/08/2023	834922	FEDEX		86.36
	VO# 128336	INV#	2-189-43734	86.36	
			SHIPMENT TO INTERNATIONAL TEACHER		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			86.36	
503470	09/08/2023	832888	FOLLETT CONTENT SOLUTIONS, LLC		4,024.83
	VO# 128281	INV#	711335F PO# 27617	197.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3098 (continued)					
		BOOKS FOR BEMS			
	201-149-430-0000-02	LIBRARY BOOKS		197.31	
	VO# 128299	INV# 1519032	PO# 27670	3,827.52	
		LICENSE RENEWAL			
	100-266-445-0000-07	TECH. SOFTWARE AND SUPPLIES		1,275.84	
	100-266-445-0000-08	TECH. SOFTWARE & SUPPLIES		1,275.84	
	100-266-445-0000-10	TECH. SOFTWARE AND SUPPLIES		1,275.84	
503471	09/08/2023	834980 FREEMAN, J'NIYAH			33.00
	VO# 128362	INV# BAND 8/17/23		33.00	
		BAND ASSISTANCE			
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		33.00	
503472	09/08/2023	834023 GAME DAY TURF MANAGEMENT			7,635.00
	VO# 128289	INV# 1259		2,405.00	
		BEHS BASEBALL FIELD MANAGEMENT			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		2,405.00	
	VO# 128290	INV# 1260		2,195.00	
		BEHS FOOTBALL FIELD MANAGEMENT			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		2,195.00	
	VO# 128291	INV# 1261		655.00	
		BEHS SOFTBALL FIELD MANAGEMENT			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		655.00	
	VO# 128292	INV# 1262		2,380.00	
		DENMARK FIELD MANAGEMENT			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		2,380.00	
503473	09/08/2023	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION			821.44
	VO# 128221	INV# AUGUST 2023		821.44	
		PAYROLL DEDUCTIONS			
	100-000-455-0029-00	LIBERTY NATIONAL		821.44	
503474	09/08/2023	832219 GOODLIFE COMMUNICATIONS, LLC			631.20
	VO# 128354	INV# 2678	PO# 27643	631.20	
		TECH. REPAIR AND MAINT.			
	100-266-345-0000-00	TECH & DATA PROCESSING SERVICES		631.20	
503475	09/08/2023	300000 GOPHER SPORT			1,739.41
	VO# 128277	INV# IN311030	PO# 27577	1,739.41	
		MATS			
	210-112-410-0000-10	SUPPLIES		1,739.41	
503476	09/08/2023	348700 HINNANT, RON			265.00
	VO# 128294	INV# BEHS2023/242		145.00	
		BEHS VOLLEYBALL BOOKING FEE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		145.00	
	VO# 128295	INV# DO23/2411		120.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3098 (continued)				
		DOHS VOLLEYBALL BOOKING FEE		
	707-271-660-0084-07	GENERAL - ATHLETIC	120.00	
503477	09/08/2023	834030 HOFFMAN MECHANICAL SOLUTIONS		3,684.02
	VO# 128276	INV# 65713 PO# 27689	3,684.02	
		RCES REPAIRS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	3,684.02	
503478	09/08/2023	834712 EMPLOYEE VENDOR		228.81
	VO# 128349	INV# HOTEL CHARGES	228.81	
		GREENVILLE LAW CONF.		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	228.81	
503479	09/08/2023	833445 EMPLOYEE VENDOR		80.00
	VO# 128307	INV# 23-24 BUS PHYSICAL	80.00	
		BUS PHYSICAL		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	80.00	
503480	09/08/2023	834655 EMPLOYEE VENDOR		2,106.00
	VO# 128353	INV# REIMBURSEMENT CLAS	2,106.00	
		GRADUATE CREDIT REIMBURSMENT FOR CLASSES		
	867-224-312-0000-07	IMPROV OF INSTRUCTION P/S	2,106.00	
503481	09/08/2023	829525 INTERNAL REVENUE SERVICE		800.00
	VO# 128236	INV# AUGUST 2023	800.00	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	800.00	
503482	09/08/2023	834988 JENNINGS, GERALD		192.50
	VO# 128259	INV# 8/19/23 DOHS	192.50	
		WORK ASSISTANT		
	100-254-312-0000-07	CONTRACTED SERVICES	192.50	
503483	09/08/2023	388500 JOHNSON'S LOCKSMITH SERVICE		424.18
	VO# 128308	INV# 21384	229.18	
		LATCH REPLACEMENTS AT DOHS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	229.18	
	VO# 128309	INV# 21530	195.00	
		BEHS FIELD HOUSE REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	195.00	
503484	09/08/2023	830162 EMPLOYEE VENDOR		127.24
	VO# 128293	INV# DEDUCTION REFUND	127.24	
		PAYROLL DEDUCTION REFUND		
	100-000-455-0015-00	SPOUSAL DEPENDENT LIFE	3.79	
	100-000-456-0051-00	PART 125 BC/BS	65.12	
	100-000-456-0052-00	PART 125 DENTAL	5.09	
	100-000-456-0053-00	OPTIONAL LIFE NON-TAXABLE	9.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3098 (continued)				
	100-000-456-0056-00 PART 125 DENTAL PLUS		35.85	
	100-000-456-0057-00 STATE VISION PLAN		7.92	
503485	09/08/2023	423600 LAKESHORE LEARNING MATERIALS LLC		469.02
	VO# 128267	INV# 206188082423 PO# 27684	469.02	
		CLASSROOM SUPPLIES		
	924-147-410-0000-10 EARLY CHILDHOOD SUPPLIES		469.02	
503486	09/08/2023	833873 LAMBERT, TOMMY		510.00
	VO# 128278	INV# GRASS-ADULT ED	510.00	
		BAMBERG/BARNWELL GRASS CUTTING		
	356-254-323-0000-00 REPAIRS AND MAINT.		510.00	
503487	09/08/2023	833930 LANGUAGE LINE SERVICES, INC.		11.04
	VO# 128312	INV# 11082632	11.04	
		BEHS LANGUAGE SERVICES		
	100-114-410-0000-01 HIGH SCHOOL SUPPLIES		11.04	
503488	09/08/2023	834703 LIFE INSURANCE COMPANY OF ALABAMA		390.14
	VO# 128222	INV# AUGUST 2023	390.14	
		PAYROLL DEDUCTIONS		
	100-000-455-0030-00 LIFE INSURANCE CO OF ALABAMA		390.14	
503489	09/08/2023	833263 LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 128283	INV# AR54150	105.82	
		COPIER LEASE		
	100-254-323-0000-07 REPAIRS AND MAINTENANCE		35.27	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE		35.27	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE		35.28	
503490	09/08/2023	834848 MADISON NATIONAL LIFE/NTA		8,936.65
	VO# 128223	INV# AUGUST 2023	8,936.65	
		PAYROLL DEDUCTIONS		
	100-000-455-0034-00 MADISON NATIONAL LIFE/NTA		8,936.65	
503491	09/08/2023	834754 MANHATTANLIFE ASSURANCE CO OF AMERICA		64.30
	VO# 128224	INV# AUGUST 2023	64.30	
		PAYROLL DEDUCTIONS		
	100-000-455-0011-00 MANHATTANLIFE ASSURANCE COMPANY		64.30	
503492	09/08/2023	833213 EMPLOYEE VENDOR		299.64
	VO# 128275	INV# TENNIS TOPS	299.64	
		TENNIS TOPS		
	701-271-660-0041-01 CROSS/TENNIS CONCESSIONS		299.64	
503493	09/08/2023	834864 MCGREGOR & COMPANY		13,600.00
	VO# 128342	INV# 769949	13,600.00	
		AUDITING SERVICE 22-23		
	100-231-318-0000-00 SCHOOL BOARD AUDIT		13,600.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3098 (continued)				
503494	09/08/2023	829346 MEDIA SECURITY SERVICES		342.94
	VO# 128314	INV# 14422	342.94	
		MONITORING SERVICES SEPTEMBER 2023		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	90.98	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	125.98	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	62.99	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	62.99	
503495	09/08/2023	504000 NATIONAL TEACHER ASSOCIATES		2,937.92
	VO# 128225	INV# AUGUST 2023	2,937.92	
		PAYROLL DEDUCTIONS		
	100-000-455-0007-00	NTA INSURANCE	2,937.92	
503496	09/08/2023	830575 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		250.00
	VO# 128237	INV# AUGUST 2023	250.00	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	250.00	
503497	09/08/2023	832652 NEW YORK LIFE INSURANCE COMPANY		4,931.10
	VO# 128226	INV# AUGUST 2023	4,931.10	
		PAYROLL DEDUCTIONS		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	4,931.10	
503498	09/08/2023	830013 ELITE SPORTSWEAR LP		754.67
	VO# 128282	INV# 2023002702133 PO# 27676	754.67	
		DENMARK UNIFORMS		
	707-271-660-0010-07	CHEERLEADER CLUB	754.67	
503499	09/08/2023	830508 PEARSON		843.48
	VO# 128274	INV# 22869268 PO# 27658	843.48	
		TESTING KITS		
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	843.48	
503500	09/08/2023	549600 PECKNEL MUSIC CO INC		102.06
	VO# 128301	INV# 862088 PO# 27686	102.06	
		MUSIC INSTRUMENT SUPPLIES		
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES	102.06	
503501	09/08/2023	833910 THE SUNDIAL MEDIA GROUP SC LLC		1,022.50
	VO# 128302	INV# 5677	500.00	
		OPEN HOUSE ADVERTISEMENT		
	356-181-350-0000-00	ADVERTISING	250.00 A	
	356-182-350-0000-00	ADVERTISING	250.00 A	
	VO# 128303	INV# 5627	522.50	
		ADVERTISEMENT IN BARNWELL COUNTY MAGAZINE		
	356-181-350-0000-00	ADVERTISING	261.25 A	
	356-182-350-0000-00	ADVERTISING	261.25 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3098 (continued)						
503502	09/08/2023	834940 PHENOM TEAM				3,444.00
	VO# 128305	INV# INV-000545	PO#	27579	3,444.00	
		FOOTBALL SUPPLIES				
	707-271-660-0015-07	D-O VARSITY FOOTBALL CLUB			3,444.00	
503503	09/08/2023	559200 PIGGLY WIGGLY				154.09
	VO# 128364	INV# 01-803121			16.77	
		CULINARY ARTS SUPPLIES				
	329-115-410-0000-01	CATE SUPPLIES			16.77	
	VO# 128365	INV# 01-801566			137.32	
		CULINARY ARTS SUPPLIES				
	329-115-410-0000-01	CATE SUPPLIES			137.32	
503504	09/08/2023	834690 PIGGLY WIGGLY				198.37
	VO# 128334	INV# 06-941730			151.98	
		ATHLETIC BOOSTER CLUB SUPPLIES				
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB			151.98	
	VO# 128357	INV# 04-960179			46.39	
		DENMARK FOOD SERVICE SUPPLIES				
	600-256-460-0000-08	FOOD SERVICE FOOD			46.39	
503505	09/08/2023	834979 PINKNEY, SHANNON				183.00
	VO# 128363	INV# BAND 8/2/23-8/16/23			183.00	
		BAND ASSISTANCE				
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG			183.00	
503506	09/08/2023	832313 POURNELLE INSURANCE AGENCY, LLC				673.94
	VO# 128227	INV# AUGUST 2023			673.94	
		PAYROLL DEDUCTIONS				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			673.94	
503507	09/08/2023	830158 PREPAID LEGAL SERVICES				207.34
	VO# 128228	INV# AUGUST 2023			207.34	
		PAYROLL DEDUCTIONS				
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES			207.34	
503508	09/08/2023	586800 QUILL CORPORATION				1,728.09
	VO# 128316	INV# 34094655	PO#	27673	307.53	
		CLASSROOM SUPPLIES				
	924-147-410-0000-10	EARLY CHILDHOOD SUPPLIES			307.53	
	VO# 128317	INV# 34067730	PO#	27671	219.51	
		DOMS SUPPLIES				
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES			219.51	
	VO# 128318	INV# 34089767	PO#	27671	12.47	
		DOMS SUPPLIES				
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES			12.47	
	VO# 128319	INV# 34089791	PO#	27671	45.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3098 (continued)					
		DOMS SUPPLIES			
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		45.88	
	VO# 128320	INV# 34091474	PO# 27671	126.65	
		DOMS SUPPLIES			
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		126.65	
	VO# 128321	INV# 34118209	PO# 27671	234.21	
		DOMS SUPPLIES			
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		234.21	
	VO# 128322	INV# 34140239	PO# 27679	14.31	
		BEMS SUPPLIES			
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		14.31	
	VO# 128323	INV# 34122278	PO# 27679	48.64	
		BEMS SUPPLIES			
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		48.64	
	VO# 128324	INV# 34121515	PO# 27680	651.96	
		DISTRICT OFFICE SUPPLIES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		651.96	
	VO# 128325	INV# 34141084	PO# 27680	15.10	
		DISTRICT OFFICE SUPPLIES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		15.10	
	VO# 128326	INV# 34140249	PO# 27680	51.83	
		DISTRICT OFFICE SUPPLIES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		51.83	
503509	09/08/2023	834626 RANDY'S AUTO PARTS			175.66
	VO# 128261	INV# 1066 AUG 23		175.66	
		MAINTENANCE SUPPLIES AUGUST 2023			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		175.66	
503510	09/08/2023	616800 SANDERS SUPPLY CO			39.59
	VO# 128372	INV# B1100 AUG 23		39.59	
		MAINTENACE SUPPLIES AUGUST 2023			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		39.59	
503511	09/08/2023	639610 SC DEPARTMENT OF REVENUE			1,506.65
	VO# 128238	INV# AUGUST 2023		1,506.65	
		PAYROLL DEDUCTION			
	100-000-455-0046-00	LEVY		1,506.65	
503512	09/08/2023	828598 SC DEPARTMENT OF EDUCATION			867.90
	VO# 128264	INV# F66-0503-082023		589.90	
		AUGUST 2023 FUEL			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		589.90	
	VO# 128367	INV# FY 24-0503-002		250.60	
		BUS PERMIT			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		250.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3098 (continued)					
	VO# 128368	INV# FY 24-0503-007		27.40	
		BUS PERMIT			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		27.40	
503513	09/08/2023	830323 SC DEPARTMENT OF JUVENILE JUSTICE			63.65
	VO# 128280	INV# 2000578680		63.65	
		PROVISO BILLING			
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		63.65	
503514	09/08/2023	832417 SC DEPARTMENT OF EDUCATION			252.17
	VO# 128352	INV# 2022-2023 MEDICAID F		252.17	
		2022-2023 MEDICAID CLAIMING SERVIES FOR BCSD			
	278-223-312-0000-00	SPECIAL PROGRAMS-PROGRAM IMPROVEMEN		252.17 A	
503515	09/08/2023	833398 SC DEPARTMENT OF ADMINISTRATION			246.83
	VO# 128304	INV# 90368355		246.83	
		INTERNET SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		246.83	
503516	09/08/2023	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO			220.00
	VO# 128239	INV# AUGUST 2023		220.00	
		PAYROLL DEDUCTION			
	100-000-455-0046-00	LEVY		220.00	
503517	09/08/2023	834601 EMPLOYEE VENDOR			59.61
	VO# 128335	INV# CDL TEST 8/25/23		59.61	
		CDT TEST 8/25/23			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		59.61	
503518	09/08/2023	634500 SC SCHOOL BOARDS INSURANCE TRUST			47,322.00
	VO# 128355	INV# 14227		47,322.00	
		2ND QTR WORKERS COMP			
	100-000-482-0000-00	MATCHING WORKERS COMP		47,322.00	
503519	09/08/2023	832149 SEGRA			0.95
	VO# 128262	INV# 2699371		0.95	
		PHONE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		0.95	
503520	09/08/2023	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			18,263.69
	VO# 128286	INV# 227018	PO# 27683	1,867.30	
		CUSTODIAL SUPPLIES BEMS			
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		1,867.30	
	VO# 128287	INV# 227017	PO# 27682	2,562.23	
		CUSTODIAL SUPPLIES RCES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		2,562.23	
	VO# 128300	INV# 226794	PO# 27661	1,441.68	
		BEHS CUSTODIAL SUPPLIES			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		1,441.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3098 (continued)						
	VO# 128369	INV# 227070	PO# 27651		6,904.11	
		DOHS CUSTODAIL SUPPLIES				
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES			6,904.11	
	VO# 128370	INV# 227032	PO# 27652		5,488.37	
		DOMS CUSTODIAL SUPPLIES				
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES			5,488.37	
503521	09/08/2023	834990 SNA DEPOSITORY				154.50
	VO# 128374	INV# 689440 RENEWAL			154.50	
		MEMBERSHIP RENEWAL				
	600-256-332-0000-00	TRAVEL			154.50	
503522	09/08/2023	830459 SNA OF SC				1,075.00
	VO# 128288	INV# SNA CONF 23 REG			1,075.00	
		REGISTRATION FOR SNA 2023 CONFERENCE				
	600-256-332-0000-01	TRAVEL			179.16	
	600-256-332-0000-02	TRAVEL			179.16	
	600-256-332-0000-06	FOOD SERVICE TRAVEL			179.17	
	600-256-332-0000-07	TRAVEL			179.17	
	600-256-332-0000-08	FOOD SERVICE TRAVEL			179.17	
	600-256-332-0000-10	FOOD SERVICE TRAVEL			179.17	
503523	09/08/2023	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,648.84
	VO# 128240	INV# AUGUST 2023			1,648.84	
		PAYROLL DEDUCTION				
	100-000-455-0046-00	LEVY			1,648.84	
503524	09/08/2023	833821 SOUTHERN EDUCATIONAL SYSTEMS, INC				283,020.19
	VO# 128346	INV# 23-1240	PO# 27598		10,436.00	
		WELDING EQUIPMENT FOR NEW CLASS				
	218-115-540-0000-01	VOCATIONAL EQUIPMENT			10,436.00	
	VO# 128347	INV# 23-1241	PO# 27564		179,439.59	
		WELDING EQUIPMENT FOR NEW CLASS				
	218-115-540-0000-01	VOCATIONAL EQUIPMENT			179,439.59	
	VO# 128348	INV# 23-1242	PO# 27581		93,144.60	
		WELDING EQUIPMENT FOR NEW CLASS				
	218-115-540-0000-01	VOCATIONAL EQUIPMENT			93,144.60	
503525	09/08/2023	829005 S & S DISPOSAL				362.27
	VO# 128268	INV# 131145			362.27	
		DUMPSTER TERMINATION DOHS				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			362.27	
503526	09/08/2023	830970 SUPERIOR VISION SERVICES INC				43.52
	VO# 128229	INV# AUGUST 2023			43.52	
		PAYROLL DEDUCTIONS				
	100-000-455-0024-00	SUPERIOR VISION PLAN			43.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3098 (continued)					
503527	09/08/2023	834427	SYSCO COLUMBIA LLC		18,620.24
	VO# 128265	INV#	430944880	344.76	
			DOHS CULINARY ARTS		
	329-115-410-0000-07	CATE SUPPLIES		344.76	
	VO# 128358	INV#	430956735	4,363.11	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		398.42	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,964.69	
	VO# 128359	INV#	430956736	1,292.17	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		141.82	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,150.35	
	VO# 128360	INV#	430956732	5,290.18	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-00	FOOD SERVICE SUPPLIES		263.21	
	600-256-460-0000-06	FOOD SERVICE FOOD		5,026.97	
	VO# 128361	INV#	430944881	7,330.02	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		194.94	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		194.94	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		194.93	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,248.40	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,248.40	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,248.41	
503528	09/08/2023	834702	THE KEITH AGENCY, INC		204.08
	VO# 128230	INV#	AUGUST 2023	204.08	
			PAYROLL DEDUCTIONS		
	100-000-455-0032-00	KEITH AGENCY		204.08	
503529	09/08/2023	830099	TIAA-CREF TRUST COMPANY, FSB		751.28
	VO# 128241	INV#	L BAILEY 8/25/23	375.64	
			PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	
	VO# 128379	INV#	L BAILEY 9/08/23	375.64	
			PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	
503530	09/08/2023	829268	TRUSTMARK INSURANCE COMPANY		1,794.67
	VO# 128231	INV#	AUGUST 2023	1,794.67	
			PAYROLL DEDUCTIONS		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		1,794.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3098 (continued)					
503531	09/08/2023	831508 ULINE			59.67
	VO# 128315	INV# 167458890	PO# 27681	59.67	
		SIGNS			
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		59.67	
503532	09/08/2023	765350 UPS DELIVERY SERVICE			1.22
	VO# 128344	INV# 0000A0W646333		1.22	
		SHIPPING SERVICES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		1.22	
503533	09/08/2023	778200 VAUGHN ELECTRONICS			466.00
	VO# 128373	INV# 10000193 AUG 23		466.00	
		SUPPLIES			
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE		438.83	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		27.17	
503534	09/08/2023	833827 EMPLOYEE VENDOR			80.00
	VO# 128310	INV# 23-24 BUS PHYSICAL		80.00	
		2023-2024 BUS PHYSICAL			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		80.00	
503535	09/08/2023	833937 WALKER, SHAVONDIYA			189.00
	VO# 128371	INV# BAND 8/16/23-8/19-23		189.00	
		BAND ASSISTANCE			
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		189.00	
503536	09/08/2023	828744 WASHINGTON NATIONAL INSURANCE COMPANY			6,737.86
	VO# 128232	INV# AUGUST 2023		6,737.86	
		PAYROLL DEDUCTIONS			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		6,737.86	
503537	09/08/2023	796800 WEEKS, RUNELLE B			200.00
	VO# 128260	INV# ALL SPORTS PASS REFU		200.00	
		REFUND FOR ALL SPORTS PASS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		200.00	
	CHECK RUN: 3098	NUMBER OF CHECKS:	103		656,573.27
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					656,573.27
CHECK RUN: 3099					
503538	09/11/2023	650600 SC LAW ENFORCEMENT DIVISION			25.00
	VO# 128383	INV# T ODOM SLED		25.00	
		BACKGROUND CHECK			
	100-232-312-0000-00	ADMIN-CONSULTANT BCO-HUBS		25.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3099		NUMBER OF CHECKS:	1	25.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					25.00

CHECK RUN: 3100

503539	09/13/2023	834949	FREUND RESOURCES		198.00
	VO# 128386	INV#	2920 PO# 27597	198.00	
			SUBSCRIPTION RENEWAL		
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	198.00	
	CHECK RUN: 3100		NUMBER OF CHECKS:	1	198.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					198.00

CHECK RUN: 3101

503540	09/15/2023	834996	BRYANT, HOUSTON		2,500.00
	VO# 128431	INV#	BLEACHER CLEANING	2,500.00	
			DENMARK & BAMBERG BLEACHER CLEANING		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	1,700.00	
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	800.00	
503541	09/15/2023	834994	GARDNER, JAMIE		50.00
	VO# 128394	INV#	DONATION	50.00	
			DONATION		
	701-271-660-0036-01		FELLOWSHIP OF CHRISTIAN ATHLETES	50.00	
503542	09/15/2023	834156	EMPLOYEE VENDOR		114.29
	VO# 128402	INV#	7/23-9/12/23 TRAVEL	114.29	
			ADULT ED TRAVEL		
	356-181-332-0000-00		TRAVEL	57.14	
	356-182-332-0000-00		ADULT EDUCATION TRAVEL	57.15	
503543	09/15/2023	831205	TNT PRINTWEAR		183.00
	VO# 128445	INV#	914TSH	135.00	
			SHIRTS		
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	67.50	
	356-182-410-0000-00		SUPPLIES	67.50	
	VO# 128446	INV#	914/EMB	48.00	
			EMBROIDERY FOR ADULT ED ITEMS		
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	24.00	
	356-182-410-0000-00		SUPPLIES	24.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3101		NUMBER OF CHECKS:	4	2,847.29
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,847.29

CHECK RUN: 3102

503544	09/15/2023	829614	EMPLOYEE VENDOR		338.59
	VO# 128490	INV#	SLED CK/SUPPLIES/	338.59	
			SUPPLIES/SLED CHECK/SUBSCRIPTION		
	356-181-311-0000-00		STUDENT P/S	26.00	
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	55.27	
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	29.70	
	356-181-445-0000-00		TECHNOLOGY SOFTWARE & SUPPLIES	58.32	
	356-182-311-0000-00		ADULT SECONDARY EDUCATION P/S	26.00	
	356-182-410-0000-00		SUPPLIES	55.28	
	356-182-410-0000-00		SUPPLIES	29.70	
	356-182-445-0000-00		TECHNOLOGY SOFTWARE & SUPPLIES	58.32	
	CHECK RUN: 3102		NUMBER OF CHECKS:	1	338.59
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					338.59

CHECK RUN: 3103

503545	09/18/2023	833737	ALLENDALE AUTO SUPPLY		185.57
	VO# 128399	INV#	1200 AUG 23	185.57	
			AUGUST 2023 MAINTENANCE SUPPLIES		
	100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	185.57	
503546	09/18/2023	832872	AMERICAN EXPRESS		57,099.56
	VO# 128385	INV#	LOAD # 069214 AUG 23	57,099.56	
			RESERVATIONS/REGISTRATIONS/SUPPLIES AUGUST 2023		
	100-113-410-0000-02		ELEMENTARY SUPPLIES	129.58	
	100-113-410-0000-06		SUPPLIES	279.00	
	100-114-410-0050-01		HIGH SCHOOL BAND SUPPLIES	427.98	
	100-114-410-0050-01		HIGH SCHOOL BAND SUPPLIES	415.14	
	100-114-410-0050-01		HIGH SCHOOL BAND SUPPLIES	578.99	
	100-213-410-0000-06		HEALTH SUPPLIES	61.88	
	100-232-310-0000-00		SUPT PROF & TECH SERVICES	52.00	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	98.59	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	712.00	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	24.00	
	100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	1,306.48	
	100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	264.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3103 (continued)				
		100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	205.83
		100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	157.25
		100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	68.18
		100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	4,289.85
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,227.43
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	502.37
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	839.99
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	591.43
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	1,402.35
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	136.68
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	159.19
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	116.63
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	154.31
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	955.70
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	151.14
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	95.04
		100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	556.32
		100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	64.79
		100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	393.08
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	123.40
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	59.35
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	215.89
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	151.20
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	43.47
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	43.47
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	65.47
		201-149-410-0000-01	SUPPLIES	52.50
		201-149-410-0000-02	SUPPLIES	570.29
		201-149-410-0000-06	SUPPLIES	713.41
		201-149-410-0000-06	SUPPLIES	130.53
		201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	418.88
		201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	450.00
		201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	450.00
		203-121-410-0000-01	EMH SUPPLIES	672.78
		203-121-410-0000-06	SUPPLIES	199.23
		203-121-410-0000-08	EMH SUPPLIES	601.59
		203-126-410-0000-06	SPEECH SUPPLIES	300.00
		203-127-410-0000-02	LD SUPPLIES	410.11
		203-127-410-0000-02	LD SUPPLIES	249.04
		203-127-410-0000-06	LD SUPPLIES	630.36
		203-127-410-0000-06	LD SUPPLIES	426.43
		203-127-445-0000-06	LD TECH. SOFTWARE & SUPPLIES	298.00
		203-161-410-0000-01	SUPPLIES	672.78
		203-161-410-0000-06	AUSTISM SUPPLIES	199.23
		203-213-410-0000-02	HEALTH SUPPLIES	153.85

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3103 (continued)				
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	16.02	
	205-137-410-0000-06	SUPPLIES	59.35	
	207-115-540-0000-01	VOCATIONAL EQUIPMENT	4,078.05	
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES	225.64	
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	148.60	
	263-211-410-0000-00	SUPPLIES	507.43	
	329-115-410-0000-01	CATE SUPPLIES	295.87	
	329-115-410-0000-01	CATE SUPPLIES	103.66	
	329-115-410-0000-01	CATE SUPPLIES	3,378.47	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	718.96	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	635.24	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	38.14	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	1,806.30	
	356-182-410-0000-00	SUPPLIES	718.96	
	356-182-410-0000-00	SUPPLIES	635.23	
	356-182-410-0000-00	SUPPLIES	38.13	
	356-182-410-0000-00	SUPPLIES	1,806.30	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	80.84	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	131.63	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	44.44	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	92.01	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	91.58	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	16.20	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	87.84	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	82.24	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	1,035.14	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	2,464.63	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	166.52	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	338.71	
	924-147-410-0000-06	EARLY CHILDHOOD SUPPLIES	836.04	
	924-147-410-0000-06	EARLY CHILDHOOD SUPPLIES	822.75	
	924-147-410-0000-06	EARLY CHILDHOOD SUPPLIES	1,020.40	
	924-147-410-0000-06	EARLY CHILDHOOD SUPPLIES	898.79	
	924-147-410-0000-06	EARLY CHILDHOOD SUPPLIES	1,047.62	
	924-147-410-0000-06	EARLY CHILDHOOD SUPPLIES	1,082.00	
	924-147-410-0000-06	EARLY CHILDHOOD SUPPLIES	1,830.82	
503547	09/18/2023	834802 AMERICAN EXPRESS		7,729.15
	VO# 128384	INV# 1-21001 AUG 23	7,729.15	
		RESERVATIONS/REGISTRATIONS/SUPPLIES AUGUST 2023		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	599.82	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	220.20	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	168.47	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	648.08	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,857.67	
	201-149-410-0000-07	SUPPLIES	82.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
	201-149-410-0000-10 SUPPLIES			425.62	
	201-149-410-0000-10 SUPPLIES			401.54	
	201-149-410-0000-10 SUPPLIES			88.76	
	203-121-410-0000-08 EMH SUPPLIES			241.45	
	203-127-410-0000-10 LD SUPPLIES			913.19	
	203-215-410-0000-07 IDEA EXPEC. PROG SUPPLIES			31.00	
	251-112-410-0000-10 SUPPLIES			667.26	
	251-112-410-0000-10 SUPPLIES			116.62	
	251-112-410-0000-10 SUPPLIES			210.07	
	251-112-410-0000-10 SUPPLIES			201.92	
	251-113-410-0000-10 SUPPLIES			173.79	
	251-113-410-0000-10 SUPPLIES			210.06	
	263-211-410-0000-00 SUPPLIES			471.63	
503548	09/18/2023	833129 AT&T MOBILITY			118.50
	VO# 128501	INV# 287261201146X0915223		118.50	
		ADULT ED HOTSPOTS			
	243-254-340-0000-00 TELEPHONE			118.50	
503549	09/18/2023	833040 BENDER-BURKOT			394.93
	VO# 128406	INV# 57593.00	PO# 27690	394.93	
		STUDENT SUPPLIES			
	251-112-410-0000-10 SUPPLIES			394.93	
503550	09/18/2023	086400 BOARD OF PUBLIC WORKS			49,065.50
	VO# 128392	INV# AUGUST 2023		49,065.50	
		BAMBERG ELECTRIC/WATER BILL			
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT			455.37	
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT			276.47	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT			217.45	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT			1,290.06	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT			56.14	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT			510.18	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT			618.94	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT			12.10	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT			142.55	
	100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT			2,010.37	
	100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT			30.37	
	100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTILT			745.00	
	100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTILT			370.68	
	100-254-470-0000-00 ENERGY			1,067.19	
	100-254-470-0000-00 ENERGY			1,004.45	
	100-254-470-0000-01 ENERGY			13,784.72	
	100-254-470-0000-01 ENERGY			179.46	
	100-254-470-0000-01 ENERGY			524.95	
	100-254-470-0000-01 ENERGY			68.26	
	100-254-470-0000-01 ENERGY			90.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
	100-254-470-0000-01 ENERGY			97.50	
	100-254-470-0000-02 ENERGY			89.51	
	100-254-470-0000-02 ENERGY			6,241.60	
	100-254-470-0000-02 ENERGY			314.46	
	100-254-470-0000-06 ENERGY			18,867.17	
503551	09/18/2023	832411 BREEZELINE			426.39
	VO# 128400	INV# 8335100170008210AUG2		247.25	
		BARNWELL ADULT ED INTERNET			
	243-254-340-0000-00 TELEPHONE			247.25	
	VO# 128401	INV# 8335100210090343AUG2		179.14	
		BAMBERG ADULT ED INTERNET			
	243-254-340-0000-00 TELEPHONE			179.14	
503552	09/18/2023	830954 BSN SPORTS LLC			796.21
	VO# 128403	INV# 922813933		496.79	
		SOCK			
	707-271-660-0084-07 GENERAL - ATHLETIC			496.79	
	VO# 128404	INV# 922619995		299.42	
		SHOES			
	707-271-660-0084-07 GENERAL - ATHLETIC			299.42	
503553	09/18/2023	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY			610.20
	VO# 128495	INV# 52291063 RI	PO# 27685	610.20	
		SCIENCE SUPPLIES			
	201-149-410-0000-01 SUPPLIES			610.20	
503554	09/18/2023	834627 CITY OF DENMARK			1,093.43
	VO# 128393	INV# AUGUST 2023		1,093.43	
		WATER BILL FOR DENMARK			
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT			40.54	
	100-254-321-0000-07 OPER & MAINT OF PLANT PUBLIC UTILIT			350.96	
	100-254-321-0000-08 OPER & MAINT OF PLANT PUBLIC UTILIT			350.96	
	100-254-321-0000-10 OPER & MAINT OF PLANT PUBLIC UTILIT			350.97	
503555	09/18/2023	833882 C & M PLUMBING, LLC			5,750.00
	VO# 128437	INV# BEMS WATER COOLER		4,080.00	
		REMOVED & INSTALLED WATER COOLER AT BEMS			
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			4,080.00	
	VO# 128438	INV# DOHS ADA TOILET		505.00	
		NEW ADA TOILET DOHS			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			505.00	
	VO# 128439	INV# DOHS SINK		200.00	
		DOHS SINK REPAIRS			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			200.00	
	VO# 128440	INV# DOMS TOLIET		475.00	
		DOMS TOLIET INSTALLATION/REMOVAL			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			475.00	
	VO# 128497	INV# DOMS SENSOR FAUCET		365.00	
		DOMS SENSOR FAUCETS			
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			365.00	
	VO# 128498	INV# BEHS GYM BATHROOM		125.00	
		BEHS GYM BATHROOMS			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			125.00	
503556	09/18/2023	834715 COCA-COLA CONSOLIDATED			814.81
	VO# 128422	INV# 37473154030	PO# 27700	814.81	
		BOOSTER CLUB SUPPLIES			
	707-271-660-0002-07 ATHLETIC BOOSTER CLUB			814.81	
503557	09/18/2023	832556 COOK & BOARDMAN GROUP, LLC			2,759.40
	VO# 128419	INV# 71489485		2,759.40	
		BEHS LOCK SUPPLIES			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			2,759.40	
503558	09/18/2023	831828 CRISIS PREVENTION INSTITUTE, INC.			253.75
	VO# 128398	INV# NAIN-022251		253.75	
		ONLINE COURSE & WORKBOOK			
	203-224-410-0000-00 SUPPLIES			253.75	
503559	09/18/2023	834739 DAWN CENTER			395.00
	VO# 128415	INV# 4194		395.00	
		BUS DRUG SCREENING			
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES			395.00	
503560	09/18/2023	834986 DELTAMATH SOLUTIONS INC			700.00
	VO# 128407	INV# 14825	PO# 27698	700.00	
		DELTAMATH LICENSE			
	201-149-410-0000-01 SUPPLIES			700.00	
503561	09/18/2023	834322 EMPLOYEE VENDOR			182.41
	VO# 128397	INV# GREENVILLE REIMBUR‹		182.41	
		REIMBURSEMENT FOR ROOM CHARGE			
	100-231-332-0000-00 SCHOOL BOARD TRAVEL			182.41	
503562	09/18/2023	829592 EDISTO HEATING & COOLING, INC			1,556.50
	VO# 128499	INV# 2023-17566		871.50	
		BEMS LIBRARY BLOWER WHEEL			
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			871.50	
	VO# 128500	INV# 2023-17565		685.00	
		BEMS CONDENSOR			
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			685.00	
503563	09/18/2023	300000 GOPHER SPORT			1,927.84
	VO# 128409	INV# IN306898	PO# 27639	1,927.84	
		SUPPLIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
	210-113-410-0000-08 SUPPLIES		1,927.84		
503564	09/18/2023	829614 EMPLOYEE VENDOR			345.66
	VO# 128506	INV# NAEFL WEEK SUPPLIES		345.66	
		NAEFL WEEK SUPPLIES			
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		172.83		
	356-182-410-0000-00 SUPPLIES		172.83		
503565	09/18/2023	834409 HALO BRANDED SOLUTIONS, INC			1,161.17
	VO# 128418	INV# 2023000151287 PO# 27666		1,161.17	
		PLANNERS			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		1,161.17		
503566	09/18/2023	467600 EMPLOYEE VENDOR			105.00
	VO# 128505	INV# REIMBURSEMENT GCDF		105.00	
		REIMBURSEMENT FOR GCDF-16334			
	218-224-332-0000-01 IMPROV OF INSTRUCTION TRAVEL		105.00		
503567	09/18/2023	834104 EMPLOYEE VENDOR			61.00
	VO# 128503	INV# REIMBURSEMENT		61.00	
		REIMBURSEMENT FOR TAKING STUDENT TO DOCTOR			
	100-213-312-0000-01 HEALTH CONTRACTED SERVS		61.00		
503568	09/18/2023	830708 HELEN'S FLORIST			456.36
	VO# 128433	INV# 22434		278.32	
		TEACHER OF THE YEAR FLOWERS			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		278.32		
	VO# 128434	INV# 22426		178.04	
		FUNERAL/BIRTHDAY			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		108.90		
	600-256-410-0000-02 FOOD SERVICE SUPPLIES		69.14		
503569	09/18/2023	832889 HOUGHTON MIFFLIN COMPANY			12,500.00
	VO# 128448	INV# 955917741 PO# 27707		12,500.00	
		SOFTWARE LICENSE			
	201-149-445-0000-06 TECH. SOFTWARE AND SUPPLIES		12,500.00		
503570	09/18/2023	834333 IXL LEARNING			8,300.00
	VO# 128416	INV# S478430 PO# 27704		8,300.00	
		PROFESSIONAL LEARNING SERVICES			
	210-113-445-0000-02 SOFTWARE AND TECH. SUPPLIES		8,300.00		
503571	09/18/2023	834710 JOHNSON CONTROLS FIRE PROTECTION LP			1,261.21
	VO# 128417	INV# 88724426		1,261.21	
		FIRE SERVICES			
	100-254-323-0000-08 REPAIRS AND MAINTENANCE		1,261.21 A		
503572	09/18/2023	834490 JOHNSON LAMBE CO			6,862.00
	VO# 128390	INV# ABC005204-BK04		99.36	
		PANTS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
	707-271-660-0084-07	GENERAL - ATHLETIC		99.36	
	VO# 128481	INV#	ABC004587-AG17	2,454.84	
			MOUTH GUARDS, SHIRTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,454.84 A	
	VO# 128482	INV#	ABC004599-AG08	193.86	
			BATTING HELMET		
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER		193.86 A	
	VO# 128483	INV#	ABC004655-AG07	17.28	
			FIELDERS MASK		
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER		17.28 A	
	VO# 128484	INV#	ABC004822-AG06	1,015.20	
			STEPOVER DUMMY		
	701-271-660-0482-01	PUPIL SERV ACT-FOOTBALL FUNDRAISER		1,015.20 A	
	VO# 128485	INV#	ABC004886-AG07	767.56	
			WRISTBANDS		
	701-271-660-0482-01	PUPIL SERV ACT-FOOTBALL FUNDRAISER		767.56 A	
	VO# 128486	INV#	ABC004945-BK03	232.20	
			TENNIS BACKPACKS		
	701-271-660-0041-01	CROSS/TENNIS CONCESSIONS		232.20	
	VO# 128487	INV#	ABC004955-BK05	286.20	
			GATORADE		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		286.20	
	VO# 128488	INV#	ABC005000-BK06	372.60	
			GATORADE		
	707-271-660-0084-07	GENERAL - ATHLETIC		372.60	
	VO# 128489	INV#	ABC005099-BK05	1,422.90	
			SHIRTS		
	707-271-660-0085-07	FOOTBALL F/R		1,422.90	
503573	09/18/2023	388500	JOHNSON'S LOCKSMITH SERVICE		269.59
	VO# 128432	INV#	21558	269.59	
			LOCK SUPPLIES DOHS		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		269.59	
503574	09/18/2023	833444	J P COOKE COMPANY		164.44
	VO# 128435	INV#	795736	164.44	
			CUSTOM STAMPS		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		98.65	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES		65.79	
503575	09/18/2023	834956	KTL PRINTZ & CUSTOM TEES		622.08
	VO# 128491	INV#	2023-0813	622.08	
			T-SHIRTS		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		622.08	
503576	09/18/2023	831536	MAJOR GRAPHICS LLC		1,717.20

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
	VO# 128421	INV# 14910		1,717.20	
		SCIENCE BINDERS			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		1,717.20	
503577	09/18/2023	834484 EMPLOYEE VENDOR			181.57
	VO# 128388	INV# SCASA ROUNDTABLE		92.49	
		SCASA ROUNDTABLE 9/20/23			
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		92.49	
	VO# 128389	INV# SCDE BOOT CAMP		89.08	
		SCDE BOOT CAMP 8/29/23-8/31/23			
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		89.08	
503578	09/18/2023	834726 MOBILE COMMUNICATIONS AMERICA INC			2,650.32
	VO# 128442	INV# 558002119-1		2,650.32	
		RADIOS			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		2,650.32	
503579	09/18/2023	832110 EMPLOYEE VENDOR			93.80
	VO# 128396	INV# ADMIN WKSHP 9/14/23		93.80	
		ADMIN PROFESSIONALS WORKSHOP 9/14/23			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		93.80	
503580	09/18/2023	830405 MUSIC & ARTS CENTER INC			504.95
	VO# 128408	INV# INV039159232	PO# 27664	504.95	
		STUDENT SUPPLIES			
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		504.95	
503581	09/18/2023	833895 N2Y, LLC			406.01
	VO# 128436	INV# INV-1070802	PO# 27702	406.01	
		SOFTWARE			
	203-121-445-0000-01	TECH SOFTWARE & SUPPLIES		203.01	
	203-121-445-0000-02	TECH SOFTWARE & SUPPLIES		203.00	
503582	09/18/2023	834845 NASSP			385.00
	VO# 128387	INV# 9001678470		385.00	
		NHS RENEWAL			
	707-271-660-0020-07	HONOR SOCIETY		385.00	
503583	09/18/2023	828601 ORANGEBURG CASH & CARRY			587.78
	VO# 128423	INV# 4-515999		587.78	
		BOOSTER CLUB SUPPLIES			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		587.78	
503584	09/18/2023	559200 PIGGLY WIGGLY			118.65
	VO# 128424	INV# 01-803912		118.65	
		RCES FOOD SERVICE SUPPLIES			
	600-256-460-0000-06	FOOD SERVICE FOOD		118.65	
503585	09/18/2023	559400 PIONEER MANUFACTURING COMPANY			672.68

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3103 (continued)				
	VO# 128391	INV# INV898428	672.68	
		FIELD PAINT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	672.68	
503586	09/18/2023	539 COVENANT MEDIA OF SC LLC		4,095.00
	VO# 128443	INV# C397762-R1	4,095.00	
		BILLBOARD ADVERTISING 7/23-6/24		
	356-181-350-0000-00	ADVERTISING	2,047.50	
	356-182-350-0000-00	ADVERTISING	2,047.50	
503587	09/18/2023	829097 R L CULLER REFRIGERATION, INC.		1,736.85
	VO# 128411	INV# 00000926	345.26	
		BEMS COOLER REPAIRS		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	345.26	
	VO# 128412	INV# 00000930	648.69	
		BEMS FREEZER REPAIRS		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	648.69	
	VO# 128413	INV# 00001116	743.00	
		RCES COOLER REPAIRS		
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	743.00	
	VO# 128414	INV# 503017 CREDIT	-0.10	
		CREDIT		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	-0.10	
503588	09/18/2023	616800 SANDERS SUPPLY CO		1,788.42
	VO# 128441	INV# B2550 AUG 23	1,788.42	
		SUPPLIES FOR BAMBERG SCHOOLS		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	568.35	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	888.60	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	267.60	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	63.87	
503589	09/18/2023	832521 SCATA		450.00
	VO# 128492	INV# K SANDERS REGISTRAT	450.00	
		TITLE 2 CONFERENCE REGISGTRATION		
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	450.00	
503590	09/18/2023	834997 SC FCCLA		35.00
	VO# 128493	INV# 1531	35.00	
		TEACHER/ADVISOR INSERVICE		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	35.00	
503591	09/18/2023	010350 SOFTDOCS SC LLC		465.76
	VO# 128405	INV# INV22 PO# 27701	465.76	
		AP CHECKS		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	465.76	
503592	09/18/2023	833821 SOUTHERN EDUCATIONAL SYSTEMS, INC		235,980.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3103 (continued)				
	VO# 128504	INV# 23-1250	PO# 27565	235,980.00
		NEW WELDING CLASS EQUIPMENT		
	218-115-540-0000-01	VOCATIONAL EQUIPMENT		235,980.00
503593	09/18/2023	834872 SPACKL LLC		1,338.51
	VO# 128444	INV# 16		1,338.51
		ADULT ED ADVERTISING		
	356-181-350-0000-00	ADVERTISING		669.25
	356-182-350-0000-00	ADVERTISING		669.26
503594	09/18/2023	829005 S & S DISPOSAL		1,265.00
	VO# 128447	INV# 134220		1,265.00
		OCTOBER GARBAGE COLLECTION		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		632.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		632.50
503595	09/18/2023	834427 SYSCO COLUMBIA LLC		25,845.97
	VO# 128425	INV# 430973338		4,462.77
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		450.68
	600-256-460-0000-01	FOOD SERVICE FOOD		4,012.09
	VO# 128426	INV# 430973339		2,125.92
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		416.40
	600-256-460-0000-02	FOOD SERVICE FOOD		1,709.52
	VO# 128427	INV# 430973335		4,068.17
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		281.45
	600-256-460-0000-06	FOOD SERVICE FOOD		3,786.72
	VO# 128428	INV# 430958978		8,960.98
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		204.25
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		204.25
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		204.24
	600-256-460-0000-07	FOOD SERVICE FOOD		2,782.74
	600-256-460-0000-08	FOOD SERVICE FOOD		2,782.75
	600-256-460-0000-10	FOOD SERVICE FOOD		2,782.75
	VO# 128429	INV# 430975038		6,228.13
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		291.44
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		291.44
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		291.44
	600-256-460-0000-07	FOOD SERVICE FOOD		1,784.60
	600-256-460-0000-08	FOOD SERVICE FOOD		1,784.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
	600-256-460-0000-10 FOOD SERVICE FOOD			1,784.61	
503596	09/18/2023	828917 TERMINIX SERVICE INC			1,275.99
	VO# 128449	INV# 1096529		137.00	
		PEST CONTROL SERVICES AUG 2023			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			137.00	
	VO# 128450	INV# 1096533		105.00	
		PEST CONTROL SERVICES AUG 2023			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			105.00	
	VO# 128451	INV# 1096532		168.33	
		PEST CONTROL SERVICES AUG 2023			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-01 FOOD SERVICE MAINTENANCE			58.33	
	VO# 128452	INV# 1096531		168.33	
		PEST CONTROL SERVICES AUG 2023			
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE			58.33	
	VO# 128453	INV# 1096530		168.33	
		PEST CONTROL SERVICES AUG 2023			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE			58.33	
	VO# 128454	INV# 1096582		168.00	
		PEST CONTROL SERVICES AUG 2023			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE			58.00	
	VO# 128455	INV# 1096583		25.00	
		PEST CONTROL SERVICES AUG 2023			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			25.00	
	VO# 128456	INV# 1096584		168.00	
		PEST CONTROL SERVICES AUG 2023			
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-08 FOOD SERVICE REPAIRS & MAINT.			58.00	
	VO# 128457	INV# 1096581		168.00	
		PEST CONTROL SERVICES AUG 2023			
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT.			58.00	
503597	09/18/2023	831508 ULINE			259.79
	VO# 128420	INV# 167295375	PO# 27674	259.79	
		SIGN HARDWARE			
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES			259.79	
503598	09/18/2023	834985 UNDYING XPRESSIONZ			1,500.00
	VO# 128395	INV# 58		1,500.00	
		DOMS HEADSHOT BALANCE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		1,500.00	
503599	09/18/2023	834998	UNIVERSITY OF SOUTH CAROLINA		225.00
	VO# 128502	INV#	EARLYCHILDHOOD23-23	225.00	
			2023 SC EARLY CHILDHOOD INCLUSION CONFERENCE		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL		225.00	
503600	09/18/2023	833191	EMPLOYEE VENDOR		196.41
	VO# 128410	INV#	GREENVILLE PARKING I	14.00	
			PARKING FEES FOR GREENVILLE		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		14.00	
	VO# 128494	INV#	GREENVILLE HYATT	182.41	
			HOTEL REIMBURSEMENT		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		182.41	
503601	09/18/2023	834381	WALMART SMALL BUSINESS		1,097.16
	VO# 128496	INV#	613823 AUG 23	1,097.16	
			SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		48.89	
	329-115-410-0000-07	CATE SUPPLIES		168.12	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		25.64	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		15.50	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		50.11	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		37.38	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		30.79	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		16.42	
	356-182-410-0000-00	SUPPLIES		25.64	
	356-182-410-0000-00	SUPPLIES		14.89	
	356-182-410-0000-00	SUPPLIES		15.50	
	356-182-410-0000-00	SUPPLIES		50.11	
	356-182-410-0000-00	SUPPLIES		37.37	
	356-182-410-0000-00	SUPPLIES		30.80	
	356-254-410-0000-00	MAINT. SUPPLIES		112.78	
	356-254-410-0000-00	MAINT. SUPPLIES		17.22	
	955-182-410-0000-00	SUPPLIES		200.00	
	955-182-410-0000-00	SUPPLIES		200.00	
503602	09/18/2023	834995	EMPLOYEE VENDOR		315.00
	VO# 128430	INV#	KTL PRINTZ/2023-0825	315.00	
			CHEERLEADING SHIRT REIMBURSEMENT		
	707-271-660-0010-07	CHEERLEADER CLUB		315.00	
503603	09/18/2023	833301	XEROX CORPORATION		5,904.99
	VO# 128458	INV#	019533412	11.99	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		11.99	
	VO# 128459	INV#	019533418	537.17	
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			537.17
VO# 128460		INV#	019544146		-208.48
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			-208.48
VO# 128461		INV#	019544149		66.91
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			66.91
VO# 128462		INV#	019544145		-213.19
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			-213.19
VO# 128463		INV#	019544148		66.91
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			66.91
VO# 128464		INV#	019544147		78.06
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			78.06
VO# 128465		INV#	019544144		-253.28
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			-253.28
VO# 128466		INV#	019533417		218.39
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			218.39
VO# 128467		INV#	019576196		47.81
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			47.81
VO# 128468		INV#	019576165		197.97
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			197.97
VO# 128469		INV#	019576176		36.34
			COPIER LEASE		
600-256-323-0000-06		FOOD SERVICE MAINTENANCE			36.34
VO# 128470		INV#	019533416		518.54
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			518.54
VO# 128471		INV#	019533413		290.88
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			290.88
VO# 128472		INV#	019576204		660.97
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			660.97
VO# 128473		INV#	019576210		1,069.19
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			1,069.19

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3103 (continued)					
VO# 128474	INV#	019576211		620.65	
		COPIER LEASE			
100-254-323-0000-07	REPAIRS AND MAINTENANCE			620.65	
VO# 128475	INV#	019576212		55.83	
		COPIER LEASE			
100-254-323-0000-07	REPAIRS AND MAINTENANCE			55.83	
VO# 128476	INV#	019576215		843.29	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			421.64	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			421.65	
VO# 128477	INV#	019576214		386.08	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			193.04	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			193.04	
VO# 128478	INV#	019576213		193.96	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			96.98	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			96.98	
VO# 128479	INV#	019576203		597.48	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			298.74	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			298.74	
VO# 128480	INV#	019533419		81.52	
		COPIER LEASE			
980-188-323-0000-00	REPAIRS AND MAINT.			81.52	
	CHECK RUN: 3103		NUMBER OF CHECKS:	59	455,060.47
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					455,060.47

CHECK RUN: 3104

503604	09/21/2023	834715	COCA-COLA CONSOLIDATED		880.48
VO# 128529	INV#	2251405649		880.48	
		BOOSTER CLUB SUPPLIES			
709-271-660-0000-00	PUPIL SERVICE ACT.			880.48	
	CHECK RUN: 3104		NUMBER OF CHECKS:	1	880.48
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					880.48

CHECK RUN: 3105

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3105 (continued)					
503605	09/21/2023	834387	BAMBERG COUNTY LEADER		39.00
	VO# 128555	INV#	3110	39.00	
			BOARD MEETING AD		
	100-231-350-0000-00		SCHOOL BOARD ADVERTISING	39.00	
503606	09/21/2023	833678	CANTEY TECH CONSULTING		5,220.00
	VO# 128566	INV#	2023-4117	3,240.00	
			TECHNOLOGY SERVICES		
	100-266-316-0000-00		D/P COMPUTER SERV	3,240.00	
	VO# 128567	INV#	2023-3643	1,980.00	
			TECHNOLOGY SERVICES		
	100-266-316-0000-00		D/P COMPUTER SERV	1,980.00 A	
503607	09/21/2023	834805	CLEMSON UNIVERSITY-CAFLS		500.00
	VO# 128549	INV#	YD-28-23	500.00	
			YOUTH DAY PKG		
	701-271-660-0493-01		FFA/AGRICULTURAL PROGRAM	500.00	
503608	09/21/2023	834035	ERATE SOLUTIONS, LLC		3,243.49
	VO# 128543	INV#	4173	3,243.49	
			2023 ERATE CONSULTING		
	100-266-316-0000-00		D/P COMPUTER SERV	3,243.49	
503609	09/21/2023	835001	GRAY, ALLEN		2,086.50
	VO# 128541	INV#	872926	2,086.50	
			PORTA JONS DENMARK & BAMBERG		
	100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	1,123.50	
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	963.00	
503610	09/21/2023	467600	EMPLOYEE VENDOR		50.48
	VO# 128546	INV#	SIGMATEX	50.48	
			EDUCATOR'S FIELD STUDY		
	100-212-332-0000-01		GUIDANCE TRAVEL	50.48	
503611	09/21/2023	834629	JOHNSON CONTROLS SECURITY SOLUTIONS		1,302.35
	VO# 128551	INV#	39280948	1,089.99	
			DOHS SECURITY MONITORING		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	1,089.99	
	VO# 128552	INV#	38938210	1,055.95	
			ANNUAL CONTRACT		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,055.95	
	VO# 128553	INV#	0803792	15.84	
			SERVICE CHARGE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	15.84	
	VO# 128554	INV#	39208615	-859.43	
			CREDIT-ACCOUNT CLOSURE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	-859.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3105 (continued)					
503612	09/21/2023	388500 JOHNSON'S LOCKSMITH SERVICE			257.05
	VO# 128539	INV# 21390		257.05	
		LATCH FOR DOHS			
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		257.05	
503613	09/21/2023	833263 LOW COUNTRY OFFICE SOLUTIONS			12.37
	VO# 128550	INV# AR54849		12.37	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		12.37	
503614	09/21/2023	834484 EMPLOYEE VENDOR			92.49
	VO# 128569	INV# 9/26/23 PROCUREMENT		92.49	
		PROCUREMENT ROUNDTABLE			
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		92.49	
503615	09/21/2023	834384 M&M GLASS SERVICES OF THE LOW COUNTRY IN			1,200.00
	VO# 128534	INV# 7669		1,200.00	
		CAMERA SYSTEM			
	356-266-445-0000-00	TECH. SOFTWARE AND EQUIPMENT		1,200.00	
503616	09/21/2023	519000 NU-IDEA SCHOOL SUPPLY CO INC			21,833.28
	VO# 128538	INV# 1008002	PO# 27603	21,833.28	
		BEMS FURNITURE			
	218-113-540-0000-02	ELEMENTARY EQUIPMENT		21,833.28	
503617	09/21/2023	569750 EMPLOYEE VENDOR			10.00
	VO# 128548	INV# SIGMATEX		10.00	
		EDUCATOR'S FIELD STUDY			
	100-212-332-0000-01	GUIDANCE TRAVEL		10.00	
503618	09/21/2023	834618 PALMETTO TELEPHONE COMPANY INC			2,325.85
	VO# 128561	INV# 92551119260 SEPT 23		2,025.38	
		PHONE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		674.98	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		925.20	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		425.20	
	VO# 128562	INV# 92551119262 SEP 23		300.47	
		DENMARK PHONE SERVICE			
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH		300.47	
503619	09/21/2023	549600 PECKNEL MUSIC CO INC			42.65
	VO# 128560	INV# 872869	PO# 27640	42.65	
		MALLETS			
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES		42.65	
503620	09/21/2023	559200 PIGGLY WIGGLY			152.97
	VO# 128559	INV# 01-809881		152.97	
		BEHS LUNCHEON SHOWER			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3105 (continued)				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	152.97	
503621	09/21/2023	834979 PINKNEY, SHANNON		351.00
	VO# 128558	INV# 8/30-9/8/ BAND	351.00	
		BAND ASSISTANCE		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	351.00	
503622	09/21/2023	831595 PROGRESS LEARNING		22,300.00
	VO# 128535	INV# CI-008580 PO# 27708	22,300.00	
		MIDDLE LEVEL PROGRESS SOFTWARE		
	201-149-445-0000-01	TECH. SOFTWARE AND SUPPLIES	8,576.92	
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES	6,432.70	
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES	7,290.38	
503623	09/21/2023	834999 RANSOM, PATREECE		155.00
	VO# 128545	INV# 3	155.00	
		FOOD		
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	155.00	
503624	09/21/2023	828977 REALLY GOOD STUFF LLC		18,548.16
	VO# 128544	INV# 8346745 PO# 27699	18,548.16	
		FAMILY ENGAGEMENT		
	201-188-410-0000-02	PARENT INVOLVEMENT SUPPLIES	3,709.63	
	201-188-410-0000-06	PARENT INVOLVEMENT SUPPLIES	3,709.63	
	201-188-410-0000-07	PARENT INVOLVEMENT SUPPLIES	3,709.64	
	201-188-410-0000-08	PARENT INVOLVEMENT SUPPLIES	3,709.63	
	201-188-410-0000-10	PARENT INVOLVEMENT SUPPLIES	3,709.63	
503625	09/21/2023	830769 SC COACHES ASSOCIATION OF WOMEN'S SPORTS		300.00
	VO# 128540	INV# SOFTBALL AD	300.00	
		SOFTBALL AD		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	300.00	
503626	09/21/2023	829131 SC DEPARTMENT OF EDUCATION		1,040.60
	VO# 128536	INV# 0503001 BEHS	1,040.60	
		LOST/DAMAGED BOOKS		
	701-271-660-0440-01	PUPIL SERVICE ACT. - BOOK ACCOUNT	1,040.60	
503627	09/21/2023	832898 SC DEPARTMENT OF EDUCATION		439.56
	VO# 128537	INV# 0503002 BEMS	439.56	
		LOST/DAMAGED BOOKS		
	702-271-660-0010-02	PUPIL ACTIVITIES-LOST BOOKS	439.56	
503628	09/21/2023	833334 SCENARIO LEARNING LLC		3,624.87
	VO# 128565	INV# INV76737	3,624.87	
		STUDENT SAFETY & WELLNESS LIBRARY		
	201-149-445-0000-01	TECH. SOFTWARE AND SUPPLIES	604.15	
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES	604.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3105 (continued)				
	201-149-445-0000-06 TECH. SOFTWARE AND SUPPLIES		604.14	
	201-149-445-0000-07 SOFTWARE & SUPPLIES		604.15	
	201-149-445-0000-08 TECH. SOFTWARE & SUPPLIES		604.15	
	201-149-445-0000-10 TECH. SOFTWARE & SUPPLIES		604.14	
503629	09/21/2023	833792 EMPLOYEE VENDOR		38.65
	VO# 128568	INV# GIFT TRAINING 9/18/2	38.65	
		GIFT TRAINING 9/18/23 COLUMBIA		
	267-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL		38.65	
503630	09/21/2023	642775 SCHOLASTIC BOOK FAIRS		1,730.28
	VO# 128533	INV# W5540759B01	1,730.28	
		DOES BOOK FAIR		
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES		1,730.28	
503631	09/21/2023	831588 SWEET'S DISCOUNT TIRES		58.00
	VO# 128556	INV# 4445-32	58.00	
		VAN OIL CHANGE		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		58.00	
503632	09/21/2023	834164 SWIFTREACH NETWORKS, LLC		2,728.50
	VO# 128564	INV# INV-56776	2,728.50	
		POWERSCHOOL UNLIMTED MESSAGING		
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH		2,728.50	
503633	09/21/2023	834072 TIME CLOCK PLUS LLC		27,445.71
	VO# 128563	INV# INV00295495	27,445.71	
		EMPLOYEE LICENSE ANNUAL		
	100-266-316-0000-00 D/P COMPUTER SERV		27,445.71	
503634	09/21/2023	757700 EMPLOYEE VENDOR		10.00
	VO# 128547	INV# SIGMATEX	10.00	
		EDUCATOR'S FIELD STUDY		
	100-212-332-0000-01 GUIDANCE TRAVEL		10.00	
503635	09/21/2023	835000 UNION UNITED METHODIST CHURCH		100.00
	VO# 128570	INV# AD CAMPAIGN	100.00	
		AD CAMPAIGN		
	356-181-350-0000-00 ADVERTISING		50.00	
	356-182-350-0000-00 ADVERTISING		50.00	
503636	09/21/2023	828958 VARSITY SPIRIT FASHIONS		2,093.68
	VO# 128571	INV# 30702176	2,093.68	
		UNIFORMS - CHEER SUPPLIES		
	701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING		2,093.68	
503637	09/21/2023	831658 VC3, INC		529.67
	VO# 128542	INV# 125234	529.67	
		ENRICH CLOUD		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3105 (continued)						
	203-223-445-0000-00 TECH. SOFTWARE & SUPPLIES				529.67	
503638	09/21/2023	833937 WALKER, SHAVONDIYA				74.40
	VO# 128557	INV# 8/25 BAND			74.40	
		BAND ASSISTANCE				
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG				74.40	
503639	09/21/2023	834981 WILSON LANGUAGE TRAINING CORP				2,579.72
	VO# 128530	INV# INV35953	PO# 27655		320.00	
		REGIONAL WORKSHOP				
	251-113-410-0000-06 ELEMENTARY SUPPLIES				320.00	
	VO# 128531	INV# INV35952	PO# 27655		320.00	
		REGIONAL WORKSHOP				
	251-113-410-0000-07 SUPPLIES				320.00	
	VO# 128532	INV# INV34808	PO# 27653		1,939.72	
		ASSESTMENTS				
	251-112-410-0000-10 SUPPLIES				969.86	
	251-113-410-0000-10 SUPPLIES				969.86	
	CHECK RUN: 3105	NUMBER OF CHECKS:		35		122,516.28
		NUMBER OF EPAYMENTS:		0		0.00
		NUMBER OF UPDATE-ONLYS:		0		0.00
						122,516.28
CHECK RUN: 3106						
503640	09/26/2023	1315 ATKINSON CUSTOM CONSTRUCTION LLC				400,000.00
	VO# 128572	INV# COSMETOLOGY/ART RO			400,000.00	
		DRAW ON COSMETOLOTY/ART ROOM CONSTRUCTION				
	972-253-520-0000-02 CONSTRUCTION				400,000.00	
	CHECK RUN: 3106	NUMBER OF CHECKS:		1		400,000.00
		NUMBER OF EPAYMENTS:		0		0.00
		NUMBER OF UPDATE-ONLYS:		0		0.00
						400,000.00
CHECK RUN: 3107						
503641	09/29/2023	1131 AAR OF NORTH CAROLINA, INC.				162,375.43
	VO# 128672	INV# JOB 232344 BEHS			162,375.43	
		JOB AT BEHS				
	972-253-520-0000-01 CONSTRUCTION				162,375.43	
503642	09/29/2023	831076 ADVANCED PRODUCTIVITY COMPUTING INC				3,750.00
	VO# 128635	INV# 27618	PO# 27678		3,750.00	
		ADOBE CLOUD				
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH				3,750.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3107 (continued)					
503643	09/29/2023	834252	AIKEN PEST CONTROL, INC		305.00
	VO# 128608	INV#	1398385	106.00	
			AUGUST 23 PEST SERVICES		
	243-254-323-0000-00		REPAIRS & MAINT.	106.00	
	VO# 128609	INV#	1400190	93.00	
			MOSQ, FLEA & TICK PEST CONTROL SERVICES AUG 23		
	243-254-323-0000-00		REPAIRS & MAINT.	93.00	
	VO# 128610	INV#	1411481	106.00	
			SEPT 23 PEST CONTROL SERVICES		
	243-254-323-0000-00		REPAIRS & MAINT.	106.00	
503644	09/29/2023	829219	AMERICAN CANCER SOCIETY		2.00
	VO# 128253	INV#		1.00	
			CREATED FROM PR: 7116		
	100-000-455-0019-00		RELAY FOR LIFE-AMERICAN CANCER SOC	1.00	
	VO# 128523	INV#		1.00	
			CREATED FROM PR: 7130		
	100-000-455-0019-00		RELAY FOR LIFE-AMERICAN CANCER SOC	1.00	
503645	09/29/2023	833926	ASIFLEX		75.00
	VO# 128618	INV#	5050400 9/07/23 D CROSB	75.00	
			PAYROLL DEDUCTIONS		
	100-000-456-0055-00		PART 125 MEDICAL EXPENSE ACCOUNT	75.00	
503646	09/29/2023	833926	ASIFLEX		1.16
	VO# 128619	INV#	5050400 9/07/23 D CROSB	1.16	
			PAYROLL DEDUCTIONS		
	100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	1.16	
503647	09/29/2023	833926	ASIFLEX		4,241.24
	VO# 128620	INV#	5050400 9/22/2023	4,241.24	
			PAYROLL DEDUCTIONS		
	100-000-456-0054-00		PART 125 DEPENDENT CARE ACCOUNT	750.02	
	100-000-456-0055-00		PART 125 MEDICAL EXPENSE ACCOUNT	3,189.13	
	100-000-456-0059-00		HEALTH SAVINGS ACCOUNT WAGE WORKS	302.09	
503648	09/29/2023	833926	ASIFLEX		49.88
	VO# 128621	INV#	5050400 9/22/2023	49.88	
			PAYROLL DEDUCTIONS		
	100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	49.88	
503649	09/29/2023	830135	AT&T		2,694.03
	VO# 128601	INV#	8032456510446 SEP 23	1,882.98	
			PHONE SERVICES		
	100-254-340-0000-01		TELEPHONE - E-RATE MATCH	627.66	
	100-254-340-0000-02		TELEPHONE - E-RATE MATCH	627.66	
	100-254-340-0000-06		TELEPHONE - E-RATE MATCH	627.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3107 (continued)					
	VO# 128605	INV# 80324530590011891SEP		811.05	
		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	
503650	09/29/2023	081000 BILLY'S LAWN FARM & GARDEN CNTR			1,880.13
	VO# 128651	INV# SEPTEMBER 2023		1,880.13	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		1,679.93	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		200.20	
503651	09/29/2023	086400 BOARD OF PUBLIC WORKS			33,272.81
	VO# 128656	INV# 06292023A		33,272.81	
		TRANSFORMER FOR WELDING			
	972-253-520-0000-01	CONSTRUCTION		33,272.81	
503652	09/29/2023	832153 EMPLOYEE VENDOR			80.00
	VO# 128581	INV# 23-24 BUS PHYSICAL		80.00	
		BUS PHYSICAL 23-24			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		80.00	
503653	09/29/2023	833899 ICEV MULTIMEDIA LLC			1,125.00
	VO# 128650	INV# INV-02761	PO# 27705	1,125.00	
		TURNKEY PKG			
	207-115-445-0000-07	VOCATIONAL SOFTWARE		1,125.00	
503654	09/29/2023	834715 COCA-COLA CONSOLIDATED			814.83
	VO# 128596	INV# 37698741019	PO# 27715	814.83	
		CONCESSION STAND			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		814.83	
503655	09/29/2023	834328 COPPER OAK PLANTATION, LLC			750.00
	VO# 128575	INV# 2024 PROM DEPOSIT		750.00	
		2024 PROM RENTAL DEPOSIT			
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM		750.00	
503656	09/29/2023	834946 CRYSTAL SPRINGS			135.47
	VO# 128631	INV# 232607000 092023		135.47	
		WATER BOTTLES/DISPENSER			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		135.47	
503657	09/29/2023	832734 EDMENTUM			2,008.14
	VO# 128657	INV# INV307137	PO# 27539	2,008.14	
		READING EGGS PROGRAM			
	203-127-445-0000-06	LD TECH. SOFTWARE & SUPPLIES		2,008.14	
503658	09/29/2023	834987 EMPOWER TRUST COMPANY, LLC			254.36
	VO# 128627	INV# C DUNLAP 9/22/23		254.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3107 (continued)					
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		163.52	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		90.84	
503659	09/29/2023	834351 EWELL EDUCATIONAL SERVICES, INC.			780.00
	VO# 128582	INV# SC248-79241	PO# 27776	390.00	
		SUBSCRIPTION			
	329-115-445-0000-07	VOCATIONAL TECH SOFTWARE & SUPPLIES		390.00	
	VO# 128583	INV# SC178-79403	PO# 27777	390.00	
		SUBSCRIPTION			
	329-115-445-0000-01	TECH. SOFTWARE AND EQUIP.		390.00	
503660	09/29/2023	834980 FREEMAN, J'NIYAH			37.32
	VO# 128617	INV# BAND 9/14/23		37.32	
		BAND ASSISTANCE 9/14/23			
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		37.32	
503661	09/29/2023	834994 GARDNER, JAMIE			600.00
	VO# 128576	INV# BEHS FUNDRAISER		490.00	
		STUDENT FUNDRAIDER			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		490.00	
	VO# 128577	INV# DIST OFFICE DONATION		110.00	
		STUDENT DONATION			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		110.00	
503662	09/29/2023	835001 GRAY, ALLEN			963.00
	VO# 128595	INV# 872940		963.00	
		RESTROOM TRAILER			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		963.00	
503663	09/29/2023	829614 EMPLOYEE VENDOR			989.41
	VO# 128615	INV# TRAVEL 8/24/23-9/22/23		989.41	
		MILEAGE			
	243-223-332-0000-00	TRAVEL		762.42	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		75.93	
	356-182-410-0000-00	SUPPLIES		75.94	
	356-223-332-0000-00	TRAVEL		26.00	
	356-254-410-0000-00	MAINT. SUPPLIES		49.12	
503664	09/29/2023	835007 HALL, PAMELA			25.00
	VO# 128674	INV# TECHNOLOGY REFUND		25.00	
		TECHNOLOGY REFUND			
	100-002-100-0001-00	LAPTOP INSURANCE		25.00	
503665	09/29/2023	467600 EMPLOYEE VENDOR			99.47
	VO# 128579	INV# HOMECOMING SUPPLIE		99.47	
		HOMECOMING SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		71.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3107 (continued)					
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			28.30	
503666	09/29/2023	834655 EMPLOYEE VENDOR			1,755.00
	VO# 128594	INV# COURSEWORK 9/11/23		1,755.00	
		COURSEWORK			
	267-224-312-0000-07 IMPROV. OF INSTRUCTION P/S			1,755.00	
503667	09/29/2023	829525 INTERNAL REVENUE SERVICE			800.00
	VO# 128622	INV# SEPTEMBER 2023		800.00	
		PAYROLL DEDUCTION			
	100-000-455-0046-00 LEVY			800.00	
503668	09/29/2023	835003 JABLONSKI, AMY			12,136.34
	VO# 128580	INV# 23-24 TRAINING		12,136.34	
		2023-2024 ON SITE & VIRTUAL MEETINGS			
	267-224-312-0000-01 IMPROV OF INSTRUCTION			2,022.72	
	267-224-312-0000-02 IMPROV OF INSTRUCTION TRAINING			2,022.72	
	267-224-312-0000-06 IMPROV. OF INSTRUCTION STAFF DEV.			2,022.72	
	267-224-312-0000-07 IMPROV. OF INSTRUCTION P/S			2,022.72	
	267-224-312-0000-08 IMPROV OF INSTRUCTION P/S			2,022.73	
	267-224-312-0000-10 IMPROV OF INSTRUCTION P/S			2,022.73	
503669	09/29/2023	834710 JOHNSON CONTROLS FIRE PROTECTION LP			2,526.86
	VO# 128603	INV# 51257119		2,526.86	
		DOHS REPAIRS			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			2,526.86	
503670	09/29/2023	834490 JOHNSON LAMBE CO			1,015.20
	VO# 128598	INV# ABC004823-AG07		1,015.20	
		STEOVER DUMMY			
	707-271-660-0084-07 GENERAL - ATHLETIC			1,015.20 A	
503671	09/29/2023	423600 LAKESHORE LEARNING MATERIALS LLC			461.12
	VO# 128611	INV# 315962092023	PO# 27720	266.83	
		CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			266.83	
	VO# 128612	INV# 299613091823	PO# 27711	194.29	
		CLASSROOM SUPPLIES			
	201-149-410-0000-10 SUPPLIES			194.29	
503672	09/29/2023	834624 LEAF A SUBSIDIARY OF M&T BANK			5,477.14
	VO# 128614	INV# 15352930		5,477.14	
		COPIER LEASE			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			1,825.71	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			1,825.71	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			1,825.72	
503673	09/29/2023	833263 LOW COUNTRY OFFICE SOLUTIONS			105.82

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3107 (continued)					
	VO# 128636	INV#	AR55230	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	
503674	09/29/2023	835006	MOFFETT, BRADY		100.00
	VO# 128630	INV#	MARCHING BAND DRIL]	100.00	
			MARCHING BAND DRILL		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		100.00	
503675	09/29/2023	832110	EMPLOYEE VENDOR		281.01
	VO# 128633	INV#	FRAME REIMBURSMEN'	14.03	
			TEACHER OF THE YEAR FRAME		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		14.03	
	VO# 128634	INV#	PERSONNEL FALL CONF	266.98	
			PERSONNEL FALL CONFERENCE GREENVILLE		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		266.98	
503676	09/29/2023	832338	NATIONAL BETA CLUB		389.15
	VO# 128599	INV#	MAG1000045688	331.00	
			FOUNDER'S DAY SHIRTS		
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB		331.00	
	VO# 128638	INV#	MAG1000045731	58.15	
			ADDITIONAL FOUNDER'S DAY SHIRTS		
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB		58.15	
503677	09/29/2023	830575	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		250.00
	VO# 128623	INV#	SEPTEMBER 2023	250.00	
			PAYROLL DEDUCITON		
	100-000-455-0046-00	LEVY		250.00	
503678	09/29/2023	829135	EMPLOYEE VENDOR		70.74
	VO# 128592	INV#	CTE SPRING MTG	47.16	
			CTE SPRING MTG 3/7/23-3/8/23		
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		47.16 A	
	VO# 128593	INV#	CTE ROUNDTABLE 5/16	23.58	
			CTE ROUNDTABLE 5/16/23		
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		23.58 A	
503679	09/29/2023	834249	OWENS IRRIGATION SYSTEMS		240.00
	VO# 128658	INV#	00012	240.00	
			IRRIGATION REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		240.00	
503680	09/29/2023	831859	OWENS, SHERRI K		800.00
	VO# 128668	INV#	BLS CLASS @ BEHS	800.00	
			BLS CLASS @ BEHS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3107 (continued)					
	701-271-660-0497-00 HOSA - HEALTH SCIENCE			800.00	
503681	09/29/2023	549600 PECKNEL MUSIC CO INC			174.96
	VO# 128597	INV# 877058	PO# 27713	174.96	
		BAND SUPPLIES			
	210-114-410-0000-01 HIGH SCHOOL SUPPLIES			174.96	
503682	09/29/2023	559200 PIGGLY WIGGLY			868.44
	VO# 128642	INV# 03-7746227		87.82	
		CULINARY ARTS BEHS			
	329-115-410-0000-01 CATE SUPPLIES			87.82	
	VO# 128643	INV# 01-818770		87.13	
		CULINARY ARTS BEHS			
	329-115-410-0000-01 CATE SUPPLIES			87.13	
	VO# 128644	INV# 01-823221		172.10	
		NURSING SUPPLIES BEHS			
	100-213-410-0000-01 HEALTH SUPPLIES			57.36	
	100-213-410-0000-02 HEALTH SUPPLIES			57.37	
	100-213-410-0000-06 HEALTH SUPPLIES			57.37	
	VO# 128645	INV# 01-804613		62.66	
		FOOTBALL SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			62.66	
	VO# 128646	INV# 01-799521		31.11	
		FOOTBALL SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			31.11	
	VO# 128647	INV# 01-796363		24.18	
		FOOTBALL SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			24.18	
	VO# 128653	INV# 01-822388		21.35	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01 FOOD SERVICE SUPPLIES			21.35	
	VO# 128654	INV# 01-823123		110.72	
		RCES FOOD SERVICE SUPPLIES			
	600-256-460-0000-06 FOOD SERVICE FOOD			110.72	
	VO# 128655	INV# 05-675411		5.05	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02 FOOD SERVICE FOOD			5.05	
	VO# 128669	INV# 05-642182		21.18	
		SPED SUPPLIES			
	278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES			21.18	
	VO# 128670	INV# 8/3/2023 @ 8:54 AM		59.37	
		SPED SUPPLIES			
	278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES			59.37	
	VO# 128671	INV# 825739 :25 PM		185.77	
		BEHS STAFF BREAKFAST			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3107 (continued)				
	600-256-460-0000-01 FOOD SERVICE FOOD		185.77	
503683	09/29/2023	834690 PIGGLY WIGGLY		24.22
	VO# 128652	INV# 05-958230	24.22	
		DOES FOOD SERVICE SUPPLIES		
	600-256-460-0000-10 FOOD SERVICE FOOD		24.22	
503684	09/29/2023	834979 PINKNEY, SHANNON		73.80
	VO# 128616	INV# BAND 9/19/ & 9/21	73.80	
		BAND ASSISTANCE 9/19/23 & 9/21/23		
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG		73.80	
503685	09/29/2023	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES		242.77
	VO# 128602	INV# 3317998664	242.77	
		DENMARK POSTAGE MACHINE (BAMBERG)		
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		242.77	
503686	09/29/2023	834670 EMPLOYEE VENDOR		43.25
	VO# 128590	INV# BEHAVIOR INTERVENTI	43.25	
		BEHAVIOR INTERVENTION WORKSHOP 9/28/23		
	218-224-332-0000-10 IMPROV OF INSTRUCTION TRAVEL		43.25	
503687	09/29/2023	832313 POURNELLE INSURANCE AGENCY, LLC		673.94
	VO# 128255	INV#	336.97	
		CREATED FROM PR: 7116		
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY		336.97	
	VO# 128525	INV#	336.97	
		CREATED FROM PR: 7130		
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY		336.97	
503688	09/29/2023	834267 POWERSCHOOL GROUP LLC		2,117.65
	VO# 128573	INV# INV366556	2,117.65	
		POWERSCHOOL HOSTING		
	100-266-316-0000-00 D/P COMPUTER SERV		2,117.65	
503689	09/29/2023	835005 PROVEAUX, JESSICA		25.00
	VO# 128673	INV# BAND FEE REFUND	25.00	
		BAND FEE REFUND		
	709-001-740-0001-00 BAND FEES		25.00	
503690	09/29/2023	828977 REALLY GOOD STUFF LLC		133.02
	VO# 128613	INV# 8355025 PO# 27721	133.02	
		CLASSROOM SUPPLIES		
	201-149-410-0000-06 SUPPLIES		133.02	
503691	09/29/2023	834977 EMPLOYEE VENDOR		184.05
	VO# 128586	INV# HOMEBOUND 8/22-9/12	184.05	
		HOMEBOUND TRAVEL 8/22/23-9/12/23		
	100-145-332-0000-06 HOMEBOUND TRAVEL		184.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3107 (continued)					
503692	09/29/2023	639610	SC DEPARTMENT OF REVENUE		1,491.66
	VO# 128624	INV#	SEPTEMBER 2023	1,491.66	
			PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY		1,491.66	
503693	09/29/2023	829131	SC DEPARTMENT OF EDUCATION		159.84
	VO# 128637	INV#	0503006 RCES	159.84	
			LOST/DAMAGED TEXTBOOKS		
	706-271-660-0004-06	RCES - LOST BOOKS		159.84	
503694	09/29/2023	830323	SC DEPARTMENT OF JUVENILE JUSTICE		257.04
	VO# 128648	INV#	2000581372	128.52	
			PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		128.52	
	VO# 128649	INV#	2000581373	128.52	
			PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		128.52	
503695	09/29/2023	833398	SC DEPARTMENT OF ADMINISTRATION		246.83
	VO# 128607	INV#	90370205	246.83	
			INTERNET BAMBERG		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		246.83	
503696	09/29/2023	834350	SC DEPARTMENT OF EMPLOYMENT AND WORKFO		250.00
	VO# 128625	INV#	SEPTEMBER 2023	250.00	
			PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY		250.00	
503697	09/29/2023	650600	SC LAW ENFORCEMENT DIVISION		25.00
	VO# 128604	INV#	M BRYANT SLED CK	25.00	
			BACKGROUND CHECK		
	100-232-312-0000-00	ADMIN-CONSULTANT BCO-HUBS		25.00	
503698	09/29/2023	1331	EMPLOYEE VENDOR		57.64
	VO# 128588	INV#	CTE MTG 9/19/23	57.64	
			CTE DIRECTORS MTG 9/19/23 COLUMBIA		
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		57.64	
503699	09/29/2023	833400	STERICYCLE INC		84.51
	VO# 128629	INV#	8004705912	84.51	
			MONTHLY SHREDDING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		84.51	
503700	09/29/2023	832548	SMITH & JONES JANITORIAL SUPPLIES & EQUI		11,913.06
	VO# 128589	INV#	227281 PO# 27647	9,065.99	
			CUSTODIAL SUPPLIES DOES		
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		4,532.99	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		4,533.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3107 (continued)						
	VO# 128639	INV# 227448	PO# 27695		853.20	
		BEHS CUSTODIAL SUPPLIES				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			853.20	
	VO# 128640	INV# 227450	PO# 27697		1,539.73	
		RCES CUSTODIAL SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			1,539.73	
	VO# 128641	INV# 227449	PO# 27696		454.14	
		RCES CUSTODIAL SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			454.14	
503701	09/29/2023	832104 EMPLOYEE VENDOR				515.00
	VO# 128584	INV# CPI INSTRUCTOR TRAIN			365.00	
		CPI INSTRUCTOR TRAINING ASHEVILLE NC				
	218-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL			365.00	
	VO# 128585	INV# PRINCIPAL INDUCTION			150.00	
		PRINCIPAL INDUCTION TRAINING 9/20/23				
	218-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL			150.00	
503702	09/29/2023	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,648.84
	VO# 128626	INV# SEPTEMBER 2023			1,648.84	
		PAYROLL DEDUCTION				
	100-000-455-0046-00	LEVY			1,648.84	
503703	09/29/2023	834427 SYSCO COLUMBIA LLC				49,295.29
	VO# 128606	INV# 430988127			573.51	
		CULINARY ARTS DENMARK				
	329-115-410-0000-07	CATE SUPPLIES			573.51	
	VO# 128659	INV# 430999344			3,951.45	
		BEHS FOOD SERVICE SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			457.15	
	600-256-460-0000-01	FOOD SERVICE FOOD			3,494.30	
	VO# 128660	INV# 430992055			3,962.36	
		BEHS FOOD SERVICE SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			283.03	
	600-256-460-0000-01	FOOD SERVICE FOOD			3,679.33	
	VO# 128661	INV# 430986415			1,246.07	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-410-0000-02	FOOD SERVICE SUPPLIES			23.72	
	600-256-460-0000-02	FOOD SERVICE FOOD			1,222.35	
	VO# 128662	INV# 430999345			1,400.13	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-410-0000-02	FOOD SERVICE SUPPLIES			184.75	
	600-256-460-0000-02	FOOD SERVICE FOOD			1,215.38	
	VO# 128663	INV# 530012733			5,778.57	
		RCES FOOD SERVICE SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3107 (continued)					
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			264.73	
	600-256-460-0000-06 FOOD SERVICE FOOD			5,513.84	
	VO# 128664	INV# 430999340		7,590.08	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			408.76	
	600-256-460-0000-06 FOOD SERVICE FOOD			7,181.32	
	VO# 128665	INV# 430979225		5,303.79	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			138.32	
	600-256-460-0000-06 FOOD SERVICE FOOD			5,165.47	
	VO# 128666	INV# 530001017		11,348.27	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07 FOOD SERVICE SUPPLIES			489.30	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES			489.30	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			489.31	
	600-256-460-0000-07 FOOD SERVICE FOOD			3,293.46	
	600-256-460-0000-08 FOOD SERVICE FOOD			3,293.45	
	600-256-460-0000-10 FOOD SERVICE FOOD			3,293.45	
	VO# 128667	INV# 430988129		8,141.06	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07 FOOD SERVICE SUPPLIES			279.76	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES			279.76	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			279.75	
	600-256-460-0000-07 FOOD SERVICE FOOD			2,433.93	
	600-256-460-0000-08 FOOD SERVICE FOOD			2,433.93	
	600-256-460-0000-10 FOOD SERVICE FOOD			2,433.93	
503704	09/29/2023	830099 TIAA-CREF TRUST COMPANY, FSB			445.64
	VO# 128591	INV# 9/26/23 L BAILEY		70.00	
		PAYROLL DEDUCTION			
	100-000-454-0001-00 ORP Retirement			45.00	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			25.00	
	VO# 128628	INV# L BAILEY 9/22/23		375.64	
		PAYROLL DEDUCTION			
	100-000-454-0001-00 ORP Retirement			241.48	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			134.16	
503705	09/29/2023	831508 ULINE			1,821.82
	VO# 128600	INV# 168488401	PO# 27714	1,821.82	
		DISTRICT OFFICE CUSTODIAL SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			1,821.82	
503706	09/29/2023	757700 EMPLOYEE VENDOR			178.13
	VO# 128574	INV# HOMECOMING SUPPLIE		41.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3107 (continued)					
			HOMECOMING SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		41.05	
	VO# 128578	INV#	HOMECOMING HATS	21.80	
			HOMECOMING HATS		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		21.80	
	VO# 128587	INV#	CHARLESTON 9/20/23	115.28	
			CHARLESTON GUIDANCE MTG		
	100-212-332-0000-01	GUIDANCE TRAVEL		115.28	
503707	09/29/2023	834420	WILSON HALL SCHOOL		200.00
	VO# 128632	INV#	BEHS BARON BASH TOU	200.00	
			VOLLEYBALL TOURNAMENT REGISTRATION		
	701-271-660-0029-01	VOLLEYBALL F/R		200.00	
	CHECK RUN: 3107		NUMBER OF CHECKS:	67	316,868.46
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					316,868.46
			TOTAL NUMBER OF CHECKS:	273	1,955,307.84
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					1,955,307.84

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)