CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3081					
502907	07/03/2023	834888 HOOPER'S LAWN AND GROUNDS			16,960.00
	VO# 127271	INV# FINAL PAYMENT	16,960.00		
		FINAL PAYMENT ON LANDSCAPING AT BAMBERG SCHOOLS.			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	9,710.00	A	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,000.00	A	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	1,850.00	A	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	4,400.00	A	
502908	07/03/2023	834896 LAKESIDE LANDSCAPING & LAWN CARE			12,165.00
	VO# 127270	INV# 28597	12,165.00		
		LANDSCAPING AT DENMARK-OLAR SCHOOLS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	4,055.00	A	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	4,055.00	A	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	4,055.00	A	
502909	07/03/2023	834600 TERRIER VOLLEYBALL CAMPS			2,325.00
	VO# 127272	INV# VOLLEY BALL CAMP	2,325.00		
		VARSITY TEAM VOLLEYBALL CAMP			
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	2,325.00		
	CHECK RUN: 3081	NUMBER OF CHECKS:	3		31,450.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					31,450.00
CHECK RUN: 3082					
502910	07/03/2023	834400 AIKEN HIGH ALL SPORTS BOOSTER CLUB			100.00
	VO# 127283	INV# CROSS COUNTRY	100.00		
		CROSS COUNTRY RACE FOR FY 24			
	701-271-660-0034-01	CROSS COUNTRY	100.00		
502911	07/03/2023	833526 BATESBURG-LEESVILLE HIGH SCHOOL			100.00
	VO# 127281	INV# CROSS COUNTRY	100.00		
		CROSS COUNTRY RACE FOR FY 24			
	701-271-660-0034-01	CROSS COUNTRY	100.00		
502912	07/03/2023	324000 HARRIS INTEGRATED SOLUTIONS, INC.			4,805.00
	VO# 127275	INV# 52731 JULY 23-2024	4,805.00		
		FULL SERVICE EXTENED WARRANTY ENERGY MGT			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	4,805.00		
502913	07/03/2023	832729 HARRIS SCHOOL SOLUTIONS			40,497.20
	VO# 127280	INV# SMAMN0000400	40,497.20		
		SMARTFUSION SOFTWARE SUPPORT			
	100-266-316-0000-00	D/P COMPUTER SERV	40,497.20		
502914	07/03/2023	834797 INSTRUCTURE, INC.			7,707.15

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3082 (continued)					
	VO# 127276	INV# 570144		7,707.15	
		MASTERY CONNECT 07/01/2023 - 06/30/2024			
	218-112-445-0000-06	PRIMARY TECH SUPPLIES & SOFTWARE		963.39	
	218-112-445-0000-10	PRIMARY TECH SUPPLIES & SOFTWARE		963.39	
	218-113-445-0000-02	ELEMENTARY TECH SUPPLIES & SOFTWARE		963.39	
	218-113-445-0000-06	ELEMENTARY TECH SUPPLIES & SOFTWARE		963.39	
	218-113-445-0000-08	ELEMENTARY TECH SUPPLIES & SOFTWARE		963.39	
	218-113-445-0000-10	ELEMENTARY TECH SUPPLIES & SOFTWARE		963.39	
	218-114-445-0000-01	HIGH SCHOOL TECH SUPPIES & SOFTWARE		963.39	
	218-114-445-0000-07	HIGH SCHOOL TECH SUPPIES & SOFTWARE		963.42	
502915	07/03/2023	834629 JOHNSON CONTROLS SECURITY SOLUTIONS			1,013.95
	VO# 127287	INV# 38938209		1,013.95	
		QTR BUILDING FOR MONITORING SERVICES			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		337.99	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		337.98	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		337.98	
502916	07/03/2023	830555 NORTHWEST EVALUATION ASSOCIATION			24,429.60
	VO# 127286	INV# 93738		24,429.60	
		MAP GROWTH K - 12			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		24,429.60	
502917	07/03/2023	834611 PANDEV LAW, LLC			25,800.00
	VO# 127288	INV# 100671		25,800.00	
		H1-B FEES - INTERNATIONAL TEACHERS			
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		25,800.00	A
502918	07/03/2023	832178 PELION HIGH SCHOOL			75.00
	VO# 127282	INV# CROSS COUNTRY		75.00	
		CROSS COUNTRY RACE FOR FY 24			
	701-271-660-0034-01	CROSS COUNTRY		75.00	
502919	07/03/2023	829943 SCACA			2,645.00
	VO# 127273	INV# COACH LISTING FY 24		1,579.00	
		COACHING FEES FOR FY 24 - BEHS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,579.00	
	VO# 127274	INV# COACH LISTING FY 24		1,066.00	
		COACHING FEES FOR FY 24 - DOHS			
	707-271-660-0084-07	GENERAL - ATHLETIC		1,066.00	
502920	07/03/2023	634500 SC SCHOOL BOARDS INSURANCE TRUST			213,044.00
	VO# 127277	INV# 4499		165,722.00	
		2023-2024 PROPERTY & CASUALTY PRMIUM 1ST INSTALLMEI			
	100-254-324-0000-00	PROPERTY INSURANCE		165,722.00	
	VO# 127278	INV# 14162		47,322.00	
		1ST QTR 2023-2024 WORKERS COMP PREMIUM			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3082 (continued)					
	100-000-482-0000-00 MATCHING WORKERS COMP		47,322.00		
502921	07/03/2023	661225 SC SCHOOL BOARDS ASSOCIATION			11,369.00
	VO# 127279	INV# 35139	11,369.00		
		2023-2024 MEMBERSHIP, POLICY SERVICES, LEGAL DEFENSE			
	100-231-640-0000-00 SCHOOL BOARD DUES AND FEES		11,369.00		
502922	07/03/2023	829005 S & S DISPOSAL			1,295.00
	VO# 127285	INV# 130047	1,295.00		
		JULY GARBAGE COLLECTION			
	100-254-323-0000-08 REPAIRS AND MAINTENANCE		647.50		
	100-254-323-0000-10 REPAIRS AND MAINTENANCE		647.50		
502923	07/03/2023	834945 SUMMERVILLE CROSS COUNTRY			100.00
	VO# 127284	INV# CROSS COUNTRY	100.00		
		CROSS COUNTRY RACE FOR FY 24			
	701-271-660-0034-01 CROSS COUNTRY		100.00		
	CHECK RUN: 3082	NUMBER OF CHECKS:	14		332,980.90
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					332,980.90
CHECK RUN: 3083					
502924	07/13/2023	1131 AAR OF NORTH CAROLINA, INC.			1,020,463.16
	VO# 127423	INV# 001 BEHS ROOF	712,848.20		
		BEHS ROOF WORK			
	972-253-520-0000-01 CONSTRUCTION		712,848.20	A	
	VO# 127424	INV# 001 BEMS ROOF	307,614.96		
		BEMS ROOF WORK			
	972-253-520-0000-02 CONSTRUCTION		307,614.96	A	
502925	07/13/2023	833926 ASIFLEX			49.88
	VO# 127347	INV# 5050400 7/7/23	49.88		
		PAYROLL DEDUCTION			
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE		49.88		
502926	07/13/2023	833926 ASIFLEX			4,035.53
	VO# 127348	INV# 5050400 7/7/23	4,035.53		
		PAYROLL DEDUCTION			
	100-000-456-0054-00 PART 125 DEPENDENT CARE ACCOUNT		750.02		
	100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT		2,983.42		
	100-000-456-0059-00 HEALTH SAVINGS ACCOUNT WAGE WORKS		302.09		
502927	07/13/2023	829397 BARNWELL SCHOOL DISTRICT 45			38,871.88
	VO# 127354	INV# PHYSICAL THERAPY 22-	38,871.88		
		PHYSICAL THERAPY 22-23			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3083 (continued)				
	203-215-313-0000-00 EXCEPTIONAL PROGRAM STUDENT SERVICE		38,871.88 A	
502928	07/13/2023	834946 CRYSTAL SPRINGS		297.67
	VO# 127362	INV# 23260700 053123	131.97	
		WATER SERVICES		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		131.97 A	
	VO# 127363	INV# 23260700 062823	165.70	
		WATER SERVICES		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		165.70 A	
502929	07/13/2023	833134 GUNNING IV, ROBERT		400.00
	VO# 127420	INV# LEADERSHIP CAMP	400.00	
		BEHS LEADERSHIP CAMP		
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG		400.00	
502930	07/13/2023	834651 EMPLOYEE VENDOR		389.69
	VO# 127321	INV# SC EDTECH 2023	389.69	
		SC EDTECH CONFERENCE 2023		
	329-115-332-0000-07 TRAVEL		389.69 A	
502931	07/13/2023	832134 EMPLOYEE VENDOR		50.00
	VO# 127349	INV# 23-24 BUS PHYSICAL	50.00	
		2023-2024 BUS PHYSICAL		
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES		50.00	
502932	07/13/2023	828582 EMPLOYEE VENDOR		50.00
	VO# 127344	INV# 23-24 PHYSICAL	50.00	
		2023-2024 BUS PHYSICAL		
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES		50.00	
502933	07/13/2023	832841 MOODY, JOHN		2,596.30
	VO# 127315	INV# 576493	895.79	
		BAMBERG LITTLE BUS		
	100-255-323-0000-00 PUPIL TRANS MAINTENANCE		895.79	
	VO# 127316	INV# 576492	1,700.51	
		BAMBERG BUS 2020 ANNUAL INSPECTION		
	100-255-323-0000-00 PUPIL TRANS MAINTENANCE		1,700.51	
502934	07/13/2023	834017 MOODY'S PRESSURE WASHING		450.00
	VO# 127342	INV# 7122023	450.00	
		BARNWELL ADULT ED CONCRETE CLEANING/BRICK CLEAN		
	356-254-323-0000-00 REPAIRS AND MAINT.		450.00	
502935	07/13/2023	834249 OWENS IRRIGATION SYSTEMS		1,350.00
	VO# 127422	INV# 3586	1,350.00	
		FIELD REPAIRS		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		1,350.00	
502936	07/13/2023	1331 EMPLOYEE VENDOR		139.87
	VO# 127417	INV# COORDINATOR TRAINI	139.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3083 (continued)					
		COLUMBIA 7/11-7/12 TRAINING			
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	139.87		
502937	07/13/2023	834245 EMPLOYEE VENDOR			20.00
	VO# 127345	INV# NEW YORK LIFE REFUN	20.00		
		NEW YORK LIFE REFUND			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	20.00		
502938	07/13/2023	829818 EMPLOYEE VENDOR			737.34
	VO# 127322	INV# BACK TO SCHOOL SUPP	737.34		
		BACK TO SCHOOL SUPPLIES			
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	737.34	A	
502939	07/13/2023	831588 SWEET'S DISCOUNT TIRES			125.00
	VO# 127329	INV# BEARD OIL CHANGE 6/7	125.00		
		OIL CHANG 6/7/23			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	125.00	A	
502940	07/13/2023	830099 TIAA-CREF TRUST COMPANY, FSB			431.06
	VO# 127346	INV# L BAILEY 7/7/23	361.06		
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement	232.11		
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	128.95		
	VO# 127355	INV# L BAILEY 6/30/23	70.00		
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement	45.00	A	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	25.00	A	
502941	07/13/2023	834948 TMP ONLINE SERVICES			1,280.00
	VO# 127419	INV# 90121958 23/24	1,280.00		
		TRADEMARK SERVICES			
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	1,280.00		
502942	07/13/2023	834612 EMPLOYEE VENDOR			325.93
	VO# 127418	INV# SUMMER UNIVERSITY	325.93		
		SUMMER UNIVERSITY			
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL	325.93		
	CHECK RUN: 3083	NUMBER OF CHECKS:	19		1,072,063.31
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					1,072,063.31

CHECK RUN: 3084

502943	07/17/2023	005900 ACT			394.50
	VO# 127367	INV# 1300681	394.50		
		WORKKEYS FOR ADULT ED			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
	356-181-311-0000-00	STUDENT P/S	197.25	A	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	197.25	A	
502944	07/17/2023	833737 ALLENDALE AUTO SUPPLY			313.93
	VO# 127371	INV# 1200 JUN 2023	313.93		
		JUNE SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	162.80	A	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	151.13	A	
502945	07/17/2023	832872 AMERICAN EXPRESS			32,956.58
	VO# 127432	INV# LOAD# 069214 JUNE 23	32,956.58		
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-212-410-0000-01	GUIDANCE SUPPLIES	320.10	A	
	100-213-410-0000-01	HEALTH SUPPLIES	28.06	A	
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	8,820.00	A	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	123.61	A	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	130.00	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	117.70	A	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	24.82	A	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	153.76	A	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	676.91	A	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	194.39	A	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	472.00	A	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	5,916.90	A	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	120.00	A	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	24.00	A	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	57.12	A	
	201-149-410-0000-07	SUPPLIES	2,731.32	A	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	50.03	A	
	203-214-410-0000-00	SUPPLIES	284.35	A	
	203-214-410-0000-00	SUPPLIES	2,327.95	A	
	210-113-410-0000-02	SUPPLIES	158.69	A	
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES	99.00	A	
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	1,258.88	A	
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	-314.72	A	
	225-172-410-0000-06	ELEMENTARY SUMMER SCHOOL SUPPLIES	354.14	A	
	225-172-410-0000-06	ELEMENTARY SUMMER SCHOOL SUPPLIES	441.15	A	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	624.15	A	
	356-182-410-0000-00	SUPPLIES	624.16	A	
	357-172-410-0000-06	SUMMER SCHOOL SUPPLIES	709.24	A	
	357-172-410-0000-06	SUMMER SCHOOL SUPPLIES	709.24	A	
	706-271-660-0604-06	RCES - LEADER IN ME	1,058.16	A	
	867-224-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV	465.00	A	
	867-224-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV	379.88	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
	980-111-410-0000-06 KINDERGARTEN SUPPLIES		42.07	A	
	980-111-410-0000-06 KINDERGARTEN SUPPLIES		1,977.68	A	
	980-111-410-0000-06 KINDERGARTEN SUPPLIES		1,311.94	A	
	980-111-410-0000-06 KINDERGARTEN SUPPLIES		484.90	A	
502946	07/17/2023	833203 ANDY'S SERVICES			192.00
	VO# 127319	INV# BEHS GUIDANCE	192.00		
		CARPET CLEANING			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		192.00		
502947	07/17/2023	830135 AT&T			2,179.52
	VO# 127336	INV# 8037930373649JUN23	59.10		
		PHONE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		59.10	A	
	VO# 127337	INV# 8037932000646JUN23	2,120.42		
		PHONE SERVICE			
	100-254-340-0000-07 TELEPHONE - E-RATE MATCH		706.81	A	
	100-254-340-0000-08 TELEPHONE - E-RATE MATCH		706.81	A	
	100-254-340-0000-10 TELEPHONE - E-RATE MATCH		706.80	A	
502948	07/17/2023	833197 AT&T			144.45
	VO# 127335	INV# 145744382 JUN 23	69.55		
		PHONE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		69.55		
	VO# 127353	INV# 254179137 JUN 23	74.90		
		PHONE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		74.90		
502949	07/17/2023	834387 BAMBERG COUNTY LEADER			78.00
	VO# 127325	INV# 3042	78.00		
		BOARD MEETING CALLED/CANCELLED			
	100-231-350-0000-00 SCHOOL BOARD ADVERTISING		78.00	A	
502950	07/17/2023	081000 BILLY'S LAWN FARM & GARDEN CNTR			85.23
	VO# 127351	INV# JUNE 2023	85.23		
		REPAIRS			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		85.23	A	
502951	07/17/2023	086400 BOARD OF PUBLIC WORKS			41,106.88
	VO# 127391	INV# JUNE 2023	41,106.88		
		BAMBERG ELECTRIC/WATER BILL			
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT		455.37	A	
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT		53.40	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		1,320.76	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		163.95	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		46.25	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		573.38	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		56.14	A	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		797.54	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,314.89	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	A	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,087.37	A	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	41.07	A	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	745.00	A	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	339.25	A	
	100-254-470-0000-00	ENERGY	748.18	A	
	100-254-470-0000-00	ENERGY	550.72	A	
	100-254-470-0000-01	ENERGY	10,349.05	A	
	100-254-470-0000-01	ENERGY	107.68	A	
	100-254-470-0000-01	ENERGY	93.27	A	
	100-254-470-0000-01	ENERGY	68.26	A	
	100-254-470-0000-01	ENERGY	90.55	A	
	100-254-470-0000-02	ENERGY	104.99	A	
	100-254-470-0000-02	ENERGY	5,151.89	A	
	100-254-470-0000-02	ENERGY	175.23	A	
	100-254-470-0000-06	ENERGY	15,660.59	A	
502952	07/17/2023	833033 BOYKIN & DAVIS, LLC			640.30
	VO# 127366	INV# 22001/8898	640.30		
		JUNE 2023 LEGAL SERVICES			
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	640.30	A	
502953	07/17/2023	832411 BREEZELINE			426.39
	VO# 127360	INV# 8335100210090343JUL2	179.14		
		JULY 2023 BAMBERG INTERNET SERVICE			
	243-254-340-0000-00	TELEPHONE	179.14		
	VO# 127361	INV# 8335100170008210JUL2	247.25		
		JULY 2023 BARNWELL INTERNET SERVICE			
	243-254-340-0000-00	TELEPHONE	247.25		
502954	07/17/2023	834625 BROOKER HARDWARE LLC			317.50
	VO# 127334	INV# 20335 JUNE 23	317.50		
		JUNE 2023 SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	55.71	A	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	74.77	A	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	187.02	A	
502955	07/17/2023	830954 BSN SPORTS LLC			14,847.19
	VO# 127373	INV# 921739642A	4,219.43		
		COACHES POLOS DENMARK			
	707-271-660-0084-07	GENERAL - ATHLETIC	4,219.43		
	VO# 127374	INV# 920652525A	2,300.00		
		FOOTBALL COMPRESSION SHIRTS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	2,300.00		
	VO# 127375	INV# 920603010A	2,265.72		
		TRAINING CLOTHING			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,265.72	
	VO# 127376	INV# 921590385A		2,028.88	
		TRAINING CLOTHING			
	707-271-660-0084-07	GENERAL - ATHLETIC		2,028.88	
	VO# 127377	INV# 921088430A		1,437.95	
		JERSEYS			
	707-271-660-0084-07	GENERAL - ATHLETIC		1,437.95	
	VO# 127378	INV# 920744651A		1,791.70	
		COMPRESSION SHIRTS			
	707-271-660-0084-07	GENERAL - ATHLETIC		1,791.70	
	VO# 127379	INV# 921506101A		803.51	
		COACHES JACKETS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		803.51	
502956	07/17/2023	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY			279.94
	VO# 127343	INV# 52217334 RI	PO# 27536	279.94	
		SCIENCE SUPPLIES			
	201-149-410-0000-07	SUPPLIES		279.94 A	
502957	07/17/2023	159900 CINTAS CORPORATION #219			1,681.71
	VO# 127357	INV# 15815584 JUN 23		300.69	
		ADULT ED MATS			
	356-254-323-0000-00	REPAIRS AND MAINT.		300.69 A	
	VO# 127358	INV# 15818477		1,381.02	
		RCES CUSTODIAL UNIFORMS			
	706-271-660-0603-06	RCES - PICTURES		1,381.02 A	
502958	07/17/2023	834627 CITY OF DENMARK			1,065.27
	VO# 127389	INV# JUNE 2023		1,065.27	
		WATER SERVICE FOR JUNE 2023			
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		59.30 A	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		335.32 A	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		335.32 A	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		335.33 A	
502959	07/17/2023	833882 C & M PLUMBING, LLC			4,849.00
	VO# 127425	INV# BEHS ENGLISH HALL		2,076.00	
		BEHS ENGLISH HALL REPAIRS			
	972-253-520-0000-01	CONSTRUCTION		2,076.00	
	VO# 127426	INV# BEHS COMPUTER ROOM		1,580.00	
		BEHS COMPUTER ROOM			
	972-253-520-0000-01	CONSTRUCTION		1,580.00 A	
	VO# 127427	INV# BEHS BAND ROOM		218.00	
		BEHS BAND ROOM			
	972-253-520-0000-01	CONSTRUCTION		218.00 A	
	VO# 127428	INV# BEHS JROTC ROOM		975.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
		BEHS JROTC ROOM			
	972-253-520-0000-01	CONSTRUCTION		975.00 A	
502960	07/17/2023	830395 COACH COMM LLC			3,500.00
	VO# 127323	INV# 348890-01		3,500.00	
		HEADSET INSTALLMENT			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		3,500.00	
502961	07/17/2023	834689 DOMINION ENERGY			31,682.29
	VO# 127390	INV# 2197101148524JUN23		31,682.29	
		ELECTRICAL SERVICE FOR JUNE 2023			
	100-254-470-0000-00	ENERGY		1,736.65 A	
	100-254-470-0000-07	ENERGY		9,981.88 A	
	100-254-470-0000-08	ENERGY		9,981.88 A	
	100-254-470-0000-10	ENERGY		9,981.88 A	
502962	07/17/2023	832734 EDMENTUM			22,069.20
	VO# 127320	INV# INV313339	PO# 27582	22,069.20	
		APEX LEARNING COURSES			
	100-114-445-0000-01	HIGH SCHOOL TECH. & SOFTWARE		11,034.60	
	100-114-445-0000-07	HIGH SCHOOL TECH SUPPLIES & SOFTWAR		11,034.60	
502963	07/17/2023	833800 ENMARKET			2,612.45
	VO# 127359	INV# 7507454		2,612.45	
		JUNE 2023 FUEL			
	100-254-333-0000-00	MAINT GAS		2,612.45 A	
502964	07/17/2023	300000 GOPHER SPORT			5,030.01
	VO# 127338	INV# IN297510	PO# 27577	3,290.58	
		PE SUPPLIES DOES			
	210-112-410-0000-10	SUPPLIES		3,290.58 A	
	VO# 127339	INV# IN298572	PO# 27577	1,739.43	
		PE SUPPLIES DOES			
	210-112-410-0000-10	SUPPLIES		1,739.43 A	
502965	07/17/2023	833116 HEALY AWARDS, INC.			1,531.61
	VO# 127372	INV# INV076825		1,531.61	
		FOOTBALL HELEMET DECALS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,531.61	
502966	07/17/2023	834951 EMPLOYEE VENDOR			25.00
	VO# 127435	INV# LEVY REFUND		25.00	
		PAYROLL LEVY REFUND			
	100-000-455-0046-00	LEVY		25.00	
502967	07/17/2023	358800 HOME BUILDERS SUPPLY			17.11
	VO# 127333	INV# 103804 JUNE 23		17.11	
		JUNE 2023 SUPPLIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			17.11 A	
502968	07/17/2023	834947 HUBER SUPPLY COMPANY, INC			2,041.20
	VO# 127370	INV# 2341765-01		2,041.20	
		LIGHTS FOR BEHS GYM			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			2,041.20 A	
502969	07/17/2023	388500 JOHNSON'S LOCKSMITH SERVICE			55.70
	VO# 127437	INV# 21459		55.70	
		RCES KEYS			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			55.70	
502970	07/17/2023	829724 JOSTENS INC			1.04
	VO# 127341	INV# 31671887		1.04	
		BARNWELL DIPLOMA			
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			1.04 A	
502971	07/17/2023	423600 LAKESHORE LEARNING MATERIALS LLC			185.30
	VO# 127340	INV# 826287062823	PO# 27578	185.30	
		ART SUPPLIES			
	210-112-410-0000-10 SUPPLIES			92.65 A	
	210-113-410-0000-10 ELEMENTARY SUPPLIES			92.65 A	
502972	07/17/2023	833199 LEVEL DATA INC			10,841.35
	VO# 127317	INV# SO-8143		10,841.35	
		SOFTWARE			
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH			10,841.35	
502973	07/17/2023	833263 LOW COUNTRY OFFICE SOLUTIONS			13.73
	VO# 127436	INV# SR52701		13.73	
		COPIER LEASE			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			13.73 A	
502974	07/17/2023	829346 MEDIA SECURITY SERVICES			342.94
	VO# 127352	INV# 14065		342.94	
		JULY MONITORING SERVICES			
	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	
502975	07/17/2023	484800 MOREHOUSE-HUBER INC			510.30
	VO# 127369	INV# BAMBES JUN 2023		510.30	
		LIGHTS FOR BEHS GYM			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			510.30 A	
502976	07/17/2023	559400 PIONEER MANUFACTURING COMPANY			301.10
	VO# 127324	INV# INV886945		301.10	
		FOOTBALL FIELD PAINT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
	701-271-660-0482-01 PUPIL SERV ACT-FOOTBALL FUNDRAISER		301.10		
502977	07/17/2023	559610 PITNEY BOWES BANK INC			500.00
	VO# 127350	INV# 8000900004277327JUN2	500.00		
		POSTAGE FOR MACHINE			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		500.00	A	
502978	07/17/2023	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES			499.74
	VO# 127326	INV# 3317709199	499.74		
		POSTAGE MACHINE			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		499.74	A	
502979	07/17/2023	834626 RANDY'S AUTO PARTS			129.14
	VO# 127368	INV# 1066 JUNE 2023	129.14		
		DENMARK SUPPLIES			
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES		129.14	A	
502980	07/17/2023	834950 EMPLOYEE VENDOR			25.00
	VO# 127434	INV# LEVY REFUND	25.00		
		PAYROLL LEVY REFUND			
	100-000-455-0046-00 LEVY		25.00		
502981	07/17/2023	828975 RENAISSANCE			11,194.92
	VO# 127433	INV# INV5294066 PO# 27600	11,194.92		
		ACCELEREATED READER/RENAISSANCE PLATFORM/FRECKI			
	203-127-445-0000-10 TECH. SOFTWARE & SUPPLIES		2,520.00		
	218-112-445-0000-06 PRIMARY TECH SUPPLIES & SOFTWARE		2,168.73		
	218-112-445-0000-10 PRIMARY TECH SUPPLIES & SOFTWARE		2,168.73		
	218-113-445-0000-06 ELEMENTARY TECH SUPPLIES & SOFTWARE		2,168.73		
	218-113-445-0000-10 ELEMENTARY TECH SUPPLIES & SOFTWARE		2,168.73		
502982	07/17/2023	616800 SANDERS SUPPLY CO			591.06
	VO# 127328	INV# B2550 JUNE 2023	591.06		
		JUNE 2023 MAINTENANCE SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		255.38	A	
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		157.28	A	
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES		52.84	A	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES		125.56	A	
502983	07/17/2023	830323 SC DEPARTMENT OF JUVENILE JUSTICE			202.83
	VO# 127331	INV# 2000573466	202.83		
		PROVISO BILLING MAY 2023			
	100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS		202.83	A	
* 502985	07/17/2023	832149 SEGRA			0.08
	VO# 127364	INV# 2644737	0.08		
		PHONE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		0.08	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
502986	07/17/2023	010350 SOFTDOCS SC LLC			323.68
	VO# 127356	INV# 53376	PO# 27570	323.68	
		PAYROLL CHECKS			
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES		323.68 A	
502987	07/17/2023	834872 SPACKL LLC			1,118.26
	VO# 127430	INV# 12		1,118.26	
		ADVERTISING			
	356-182-350-0000-00	ADVERTISING		1,118.26 A	
502988	07/17/2023	829005 S & S DISPOSAL			1,265.00
	VO# 127318	INV# 131116		1,265.00	
		DOES & DOMS MONTHLY GARBAGE COLLECTION FEES			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		632.50	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		632.50	
502989	07/17/2023	828917 TERMINIX SERVICE INC			1,410.99
	VO# 127380	INV# 772239		137.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		137.00 A	
	VO# 127381	INV# 772243		105.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00 A	
	VO# 127382	INV# 772242		168.33	
		PEST CONTROL SERVICES			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		110.00 A	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		58.33 A	
	VO# 127383	INV# 772241		168.33	
		PEST CONTROL SERVICES			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00 A	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		58.33 A	
	VO# 127384	INV# 772240		168.33	
		PEST CONTROL SERVICES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00 A	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		58.33 A	
	VO# 127385	INV# 772238		160.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		160.00 A	
	VO# 127386	INV# 772285		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00 A	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00 A	
	VO# 127387	INV# 772286		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.	58.00	A	
	VO# 127388	INV# 772284	168.00		
		PEST CONTROL SERVICES			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	110.00	A	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.	58.00	A	
502990	07/17/2023	834072 TIME CLOCK PLUS LLC			3,611.18
	VO# 127365	INV# INV00234470	3,611.18		
		OVERAGES			
	100-266-316-0000-00	D/P COMPUTER SERV	3,611.18	A	
502991	07/17/2023	778200 VAUGHN ELECTRONICS			416.08
	VO# 127332	INV# 10000634	10.68		
		FLASH DRIVE			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	10.68		
	VO# 127429	INV# 10000193 JUN 23	405.40		
		BUS CAMERA			
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	405.40	A	
502992	07/17/2023	831658 VC3, INC			529.67
	VO# 127438	INV# 1175431	529.67		
		ENRICH CLOUD			
	971-266-316-0000-00	D/P SERVICES	529.67		
502993	07/17/2023	834381 WALMART SMALL BUSINESS			2,178.17
	VO# 127431	INV# 613823 JUN 23	2,178.17		
		ADULT ED SUPPLIES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	68.02	A	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	33.18	A	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	63.02	A	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	50.28	A	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	89.01	A	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	500.00	A	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	31.71	A	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	97.57	A	
	356-182-410-0000-00	SUPPLIES	63.02	A	
	356-182-410-0000-00	SUPPLIES	50.28	A	
	356-182-410-0000-00	SUPPLIES	89.01	A	
	356-182-410-0000-00	SUPPLIES	500.00	A	
	356-182-410-0000-00	SUPPLIES	31.72	A	
	356-182-410-0000-00	SUPPLIES	97.57	A	
	356-254-410-0000-00	MAINT. SUPPLIES	35.79	A	
	955-182-410-0000-00	SUPPLIES	271.49	A	
	955-182-410-0000-00	SUPPLIES	106.50	A	
502994	07/17/2023	833301 XEROX CORPORATION			1,658.77
	VO# 127392	INV# 019154056	52.14		
		COPIER LEASE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
100-254-323-0000-00		REPAIRS AND MAINTENANCE		52.14 A	
VO# 127393		INV#	019154069	-381.82	
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		-381.82 A	
VO# 127394		INV#	019154070	-293.72	
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		-293.72 A	
VO# 127395		INV#	019154071	50.90	
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		50.90 A	
VO# 127396		INV#	019154072	39.19	
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		39.19 A	
VO# 127397		INV#	019154073	32.64	
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		32.64 A	
VO# 127398		INV#	019154096	105.35	
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		105.35 A	
VO# 127399		INV#	019154098	13.46	
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		13.46 A	
VO# 127400		INV#	019154099	770.50	
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		770.50 A	
VO# 127401		INV#	019154100	94.78	
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		94.78 A	
VO# 127402		INV#	019154089	13.07	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		13.07 A	
VO# 127403		INV#	019154088	18.65	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		18.65 A	
VO# 127404		INV#	019154087	18.64	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		18.64 A	
VO# 127405		INV#	019154086	18.70	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		18.70 A	
VO# 127406		INV#	019154085	18.64	
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		18.64 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3084 (continued)					
VO# 127407	INV# 019154084			-217.32	
	COPIER LEASE				
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-217.32 A	
VO# 127408	INV# 019154083			-213.86	
	COPIER LEASE				
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-213.86 A	
VO# 127409	INV# 019154082			-228.11	
	COPIER LEASE				
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-228.11 A	
VO# 127410	INV# 019154081			-199.61	
	COPIER LEASE				
100-254-323-0000-01	REPAIRS AND MAINTENANCE			-199.61 A	
VO# 127411	INV# 019154066			124.12	
	COPIER LEASE				
100-254-323-0000-01	REPAIRS AND MAINTENANCE			124.12 A	
VO# 127412	INV# 019154093			156.73	
	COPIER LEASE				
100-254-323-0000-06	REPAIRS AND MAINTENANCE			156.73 A	
VO# 127413	INV# 019154057			379.15	
	COPIER LEASE				
100-254-323-0000-06	REPAIRS AND MAINTENANCE			379.15 A	
VO# 127414	INV# 019110922			846.34	
	COPIER LEASE				
100-254-323-0000-06	REPAIRS AND MAINTENANCE			846.34 A	
VO# 127415	INV# 019154067			144.23	
	COPIER LEASE				
980-188-323-0000-00	REPAIRS AND MAINT.			144.23 A	
VO# 127416	INV# 019154058			295.98	
	COPIER LEASE				
243-254-323-0000-00	REPAIRS & MAINT.			295.98 A	
	CHECK RUN: 3084	NUMBER OF CHECKS:	51		207,973.29
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					207,973.29

CHECK RUN: 3085

502995	07/20/2023	834252	AIKEN PEST CONTROL, INC		199.00
VO# 127449	INV# 1388559			106.00	
	ADULT ED PEST CONTROL SERVICES				
243-254-323-0000-00	REPAIRS & MAINT.			106.00	
VO# 127450	INV# 1390226			93.00	
	FLEA & TICK PEST SERVICES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3085 (continued)					
	243-254-323-0000-00 REPAIRS & MAINT.		93.00		
502996	07/20/2023	834802 AMERICAN EXPRESS			34,190.46
	VO# 127440	INV# 1-21001 JUN 23	34,190.46		
		REGISTRATIONS/SUPPLIES/RESERVATIONS			
	201-149-410-0000-07 SUPPLIES		907.20	A	
	201-149-410-0000-07 SUPPLIES		465.30	A	
	201-149-410-0000-07 SUPPLIES		15.07	A	
	201-149-410-0000-07 SUPPLIES		-6.04	A	
	201-149-410-0000-07 SUPPLIES		2,329.25	A	
	201-149-410-0000-07 SUPPLIES		2,243.16	A	
	201-149-410-0000-07 SUPPLIES		3,620.21	A	
	201-149-410-0000-07 SUPPLIES		2,796.82	A	
	201-149-410-0000-07 SUPPLIES		3,445.69	A	
	201-149-410-0000-07 SUPPLIES		1,465.29	A	
	201-149-410-0000-07 SUPPLIES		3,614.00	A	
	201-149-410-0000-07 SUPPLIES		2,652.43	A	
	201-149-410-0000-07 SUPPLIES		750.60	A	
	210-112-410-0000-10 SUPPLIES		805.03	A	
	210-112-410-0000-10 SUPPLIES		57.17	A	
	210-113-410-0000-08 SUPPLIES		851.28	A	
	210-113-410-0000-08 SUPPLIES		762.89	A	
	210-113-410-0000-08 SUPPLIES		1,653.84	A	
	210-113-410-0000-10 ELEMENTARY SUPPLIES		805.04	A	
	210-113-410-0000-10 ELEMENTARY SUPPLIES		851.28	A	
	210-113-410-0000-10 ELEMENTARY SUPPLIES		762.89	A	
	210-113-410-0000-10 ELEMENTARY SUPPLIES		1,653.84	A	
	210-113-410-0000-10 ELEMENTARY SUPPLIES		57.17	A	
	980-111-410-0000-10 KINDERGARTEN SUPPLIES		440.89	A	
	980-111-410-0000-10 KINDERGARTEN SUPPLIES		38.86	A	
	980-111-410-0000-10 KINDERGARTEN SUPPLIES		767.91	A	
	980-111-410-0000-10 KINDERGARTEN SUPPLIES		383.39	A	
502997	07/20/2023	833129 AT&T MOBILITY			118.50
	VO# 127444	INV# 287261201146X0715223	118.50		
		JUNE 2023 WIRELESS AIRCARDS			
	243-254-323-0000-00 REPAIRS & MAINT.		118.50	A	
502998	07/20/2023	834958 BERKELEY COUNTY SCHOOL DISTRICT			490.23
	VO# 127506	INV# PROVISO BILLING	490.23		
		PROVISO BILLING			
	100-114-311-0000-01 INSTRUCTIONAL SERVICES		490.23	A	
502999	07/20/2023	830954 BSN SPORTS LLC			681.03
	VO# 127491	INV# 921980368	681.03		
		DOHS JERSEYS			
	707-271-660-0084-07 GENERAL - ATHLETIC		681.03		
503000	07/20/2023	833678 CANTEY TECH CONSULTING			3,465.00
	VO# 127485	INV# 2023-4351	1,440.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3085 (continued)					
		IT CONSULTATION			
	100-266-316-0000-00	D/P COMPUTER SERV		1,440.00 A	
	VO# 127486	INV# 2023-4351		2,025.00	
		IT CONSULTATION			
	100-266-316-0000-00	D/P COMPUTER SERV		2,025.00	
503001	07/20/2023	833625 CRAWFORD SPRINKLER COMPANY OF SC INC			33,240.00
	VO# 127504	INV# A23-0560/22223	PO# 27386	33,240.00	
		SPRINKLER SYSTEM WORK			
	527-253-520-0000-01	CONSTRUCTION		33,240.00	
503002	07/20/2023	834428 EARLINGTON, RICARDO			1,455.00
	VO# 127488	INV# COURSEWORK REIMBU		1,455.00	
		COURSEWORK REIMBURSEMENT			
	267-224-312-0000-08	IMPROV OF INSTRUCTION P/S		1,455.00 A	
503003	07/20/2023	833822 ELI CONTROLS, LLC			120.00
	VO# 127451	INV# 5937198070497280		120.00	
		BEMS MONITORING			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		120.00	
503004	07/20/2023	832888 FOLLETT CONTENT SOLUTIONS, LLC			14,742.34
	VO# 127489	INV# 701839	PO# 27563	14,742.34	
		DOMS BOOKS			
	201-222-430-0000-07	LIBRARY BOOKS		14,742.34 A	
503005	07/20/2023	833657 FRONTLINE TECHNOLOGIES GROUP, LLC			5,923.42
	VO# 127480	INV# INVUS180580	PO# 27612	5,923.42	
		504 PROGRAM MANAGEMENT-ENRICH			
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES		5,923.42	
503006	07/20/2023	829614 EMPLOYEE VENDOR			358.20
	VO# 127505	INV# SUPPLIES/MEETINGS		358.20	
		STAFF MEETINGS			
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		358.20	
503007	07/20/2023	833116 HEALY AWARDS, INC.			589.35
	VO# 127479	INV# INV077282		589.35	
		FOOTBALL HELMET DECALS			
	707-271-660-0084-07	GENERAL - ATHLETIC		589.35	
503008	07/20/2023	834422 EMPLOYEE VENDOR			89.05
	VO# 127509	INV# SUMMER UNIVERSITY		89.05	
		SUMMER UNIVERSITY			
	237-224-332-0000-10	IMPROV OF INSTRUCTION SALARIES		89.05	
503009	07/20/2023	834956 KTL PRINTZ & CUSTOM TEES			877.50
	VO# 127487	INV# 2023-0705	PO# 27616	877.50	
		DOES STAFF T-SHIRT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3085 (continued)					
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES			877.50	
503010	07/20/2023	833873 LAMBERT, TOMMY			450.00
	VO# 127452	INV# ADULT ED SPRAYING		450.00	
		ADULT ED SPRAYING			
	356-254-323-0000-00 REPAIRS AND MAINT.			450.00	
503011	07/20/2023	831543 LOWE'S COMMERCIAL SERVICES			253.11
	VO# 127507	INV# 9800724310 JUN 23		253.11	
		TECHNOLOGY SUPPLIES			
	100-266-410-0000-00 SUPPLIES			253.11 A	
503012	07/20/2023	834618 PALMETTO TELEPHONE COMPANY INC			175.38
	VO# 127484	INV# 92551119260JUL23		175.38	
		PHONE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			175.38	
503013	07/20/2023	834670 EMPLOYEE VENDOR			1,705.00
	VO# 127494	INV# TUITION REIMBURSEMI		1,705.00	
		TUITION REIMBURSEMENT			
	267-224-312-0000-08 IMPROV OF INSTRUCTION P/S			1,705.00 A	
503014	07/20/2023	834267 POWERSCHOOL GROUP LLC			2,619.39
	VO# 127454	INV# INV360464	PO# 27604	2,619.39	
		APPLICANT TRACKING			
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH			2,619.39	
503015	07/20/2023	586800 QUILL CORPORATION			973.36
	VO# 127490	INV# 33298094		973.36	
		OFFICE SUPPLIES			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			973.36 A	
503016	07/20/2023	834706 REAL OT SOLUTIONS, INC			4,451.38
	VO# 127448	INV# 11471	PO# 27589	4,451.38	
		ACTIVITY BOOKS			
	203-215-410-0000-00 EXCEPTIONAL PROGRAMS SUPPLIES			4,451.38	
503017	07/20/2023	829097 R L CULLER REFRIGERATION, INC.			620.87
	VO# 127446	INV# 00000531		322.97	
		RCES WALKIN FREEZER REPAIRS			
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE			322.97 A	
	VO# 127447	INV# 00000577		297.90	
		BEHS WALKIN COOLER REPARIS			
	600-256-323-0000-01 FOOD SERVICE MAINTENANCE			297.90 A	
503018	07/20/2023	834959 SC DEPARTMENT OF EDUCATION			100.00
	VO# 127508	INV# IDA225		100.00	
		TRAINING			
	100-255-332-0000-00 PUPIL TRANS TRAVEL			100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3085 (continued)					
503019	07/20/2023	833620 SCDMV			198.00
	VO# 127496	INV# 23-24 DRIVING RECORD		198.00	
		33 DRIVING RECORDS FOR BUS DRIVERS 2023-2024			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		198.00	
503020	07/20/2023	830475 SCHOLASTIC CLASSROOM MAGAZINES			2,350.81
	VO# 127477	INV# M7372394		98.89	
		BEMS MAGAZINE			
	251-113-410-0000-02	SUPPLIES		98.89	
	VO# 127478	INV# M7372395		1,065.90	
		BEHS MAGAZINE			
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES		1,065.90	
	VO# 127481	INV# M7372399		1,186.02	
		RCES CLASSROOM MAGAZINES			
	201-149-410-0000-06	SUPPLIES		1,186.02	
503021	07/20/2023	833400 STERICYCLE INC			83.60
	VO# 127493	INV# 8004328433		83.60	
		SHREDDING SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		83.60 A	
503022	07/20/2023	834921 SHULER, ALICIA			250.00
	VO# 127453	INV# DOHS APPRECIATION LU		250.00	
		SUMMER/CUSTODIAN STAFF APPRECIATION			
	707-271-660-0017-07	GENERAL FUND		250.00	
503023	07/20/2023	829818 EMPLOYEE VENDOR			416.05
	VO# 127482	INV# BACK TO SCHOOL		416.05	
		BACK TO SCHOOL SUPPLIES			
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES		416.05	
503024	07/20/2023	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			1,077.04
	VO# 127441	INV# 226251	PO# 27593	264.23	
		BEHS CUSTODIAL SUPPLIES			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		264.23	
	VO# 127442	INV# 226252	PO# 27594	812.81	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		812.81	
503025	07/20/2023	828917 TERMINIX SERVICE INC			2,073.00
	VO# 127443	INV# 23-000819829		2,073.00	
		RCES TERMITE PEST CONTOL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		2,073.00	
503026	07/20/2023	834612 EMPLOYEE VENDOR			85.20
	VO# 127492	INV# LEADERSHIP 7/20/23		85.20	
		ASSISTANT PRINCIPAL'S LEADERSHIP			
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		85.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3085 (continued)					
503027	07/20/2023	765350	UPS DELIVERY SERVICE		191.31
	VO# 127445	INV#	0000A0W646273	191.31	
			SHIPPING FOR TECHNOLOGY		
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	191.31 A	
503028	07/20/2023	834957	EMPLOYEE VENDOR		37.51
	VO# 127495	INV#	MANAGER'S TRAINING	37.51	
			MANAGER'S TRAINING		
	600-256-332-0000-06		FOOD SERVICE TRAVEL	37.51	
503029	07/20/2023	833301	XEROX CORPORATION		4,795.97
	VO# 127455	INV#	019289421	210.56	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	210.56 A	
	VO# 127456	INV#	019289418	151.99	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	151.99 A	
	VO# 127457	INV#	019289417	138.46	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	138.46 A	
	VO# 127458	INV#	019242445	26.86	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	26.86 A	
	VO# 127459	INV#	019289415	210.56	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	210.56 A	
	VO# 127460	INV#	019289419	210.56	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	210.56 A	
	VO# 127461	INV#	019289420	213.19	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	213.19 A	
	VO# 127462	INV#	019289422	118.01	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	118.01 A	
	VO# 127463	INV#	019289423	210.56	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	210.56 A	
	VO# 127464	INV#	019242446	128.03	
			COPIER LEASE		
	100-254-323-0000-02		REPAIRS AND MAINTENANCE	128.03 A	
	VO# 127465	INV#	019242449	35.16	
			COPIER LEASE		
	100-254-323-0000-06		REPAIRS AND MAINTENANCE	35.16 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3085 (continued)					
VO# 127466		INV#	019242448	15.83	
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		15.83 A	
VO# 127467		INV#	019242447	137.13	
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		137.13 A	
VO# 127468		INV#	019242444	208.42	
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		208.42 A	
VO# 127469		INV#	019242440	523.72	
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		523.72 A	
VO# 127470		INV#	019289413	213.19	
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		213.19 A	
VO# 127471		INV#	019154095	711.24	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		711.24 A	
VO# 127472		INV#	019154104	-289.78	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		-289.78 A	
VO# 127473		INV#	019154101	-289.78	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		-289.78 A	
VO# 127474		INV#	019154094	336.98	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		168.49 A	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		168.49 A	
VO# 127475		INV#	019154107	21.70	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		10.85 A	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		10.85 A	
VO# 127476		INV#	019242441	6.65	
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		6.65 A	
VO# 127497		INV#	019289414	213.19	
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		213.19 A	
VO# 127498		INV#	019289425	210.56	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		210.56 A	
VO# 127499		INV#	019289424	210.56	
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3085 (continued)					
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		210.56 A	
	VO# 127500	INV# 019289426		210.56	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		105.28 A	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		105.28 A	
	VO# 127501	INV# 019289429		210.56	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		105.28 A	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		105.28 A	
	VO# 127502	INV# 019289428		210.56	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		105.28 A	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		105.28 A	
	VO# 127503	INV# 019289427		280.74	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		140.37 A	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		140.37 A	
	CHECK RUN: 3085	NUMBER OF CHECKS:	35		119,446.06
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					119,446.06
CHECK RUN: 3086					
503030	07/21/2023	1315 ATKINSON CUSTOM CONSTRUCTION LLC			325,791.23
	VO# 127510	INV# WORK AT BEHS		325,791.23	
		WORK AT BEHS			
	972-253-520-0000-01	CONSTRUCTION		325,791.23	
	CHECK RUN: 3086	NUMBER OF CHECKS:	1		325,791.23
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					325,791.23
CHECK RUN: 3089					
503031	07/24/2023	830772 EMPLOYEE VENDOR			350.00
	VO# 127511	INV# 23-24 TEACHER SUPPLY		350.00	
		23-24 TEACHER SUPPLY CHECK			
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		350.00	
503032	07/24/2023	831172 EMPLOYEE VENDOR			350.00
	VO# 127512	INV# 23-24 TEACHER SUPPLY		350.00	
		23-24 TEACHER SUPPLY CHECK			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3089 (continued)				
	377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT		350.00	
503033	07/24/2023	834632 EMPLOYEE VENDOR		350.00
	VO# 127513	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-127-410-0000-10 LD SUPPLIES		350.00	
503034	07/24/2023	834633 EMPLOYEE VENDOR		350.00
	VO# 127514	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503035	07/24/2023	830766 EMPLOYEE VENDOR		350.00
	VO# 127515	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503036	07/24/2023	834635 EMPLOYEE VENDOR		350.00
	VO# 127516	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-10 PRIMARY SUPPLIES		350.00	
503037	07/24/2023	834952 EMPLOYEE VENDOR		350.00
	VO# 127532	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-08 ELEMENTARY SUPPLIES		350.00	
503038	07/24/2023	834636 EMPLOYEE VENDOR		350.00
	VO# 127517	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-127-410-0000-10 LD SUPPLIES		350.00	
503039	07/24/2023	834637 EMPLOYEE VENDOR		350.00
	VO# 127518	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-07 VOCATIONAL SUPPLIES		350.00	
* 503041	07/24/2023	834638 EMPLOYEE VENDOR		350.00
	VO# 127519	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-10 PRIMARY SUPPLIES		350.00	
503042	07/24/2023	1288 EMPLOYEE VENDOR		350.00
	VO# 127520	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-111-410-0000-10 KINDERGARTEN SUPPLIES		350.00	
503043	07/24/2023	834954 EMPLOYEE VENDOR		350.00
	VO# 127534	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503044	07/24/2023	832998	EMPLOYEE VENDOR		350.00
	VO# 127521	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-212-410-0000-02	GUIDANCE INST SUPPLIES		350.00	
503045	07/24/2023	091950	EMPLOYEE VENDOR		350.00
	VO# 127522	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-212-410-0000-06	GUIDANCE SUPPLIES		350.00	
503046	07/24/2023	092000	EMPLOYEE VENDOR		350.00
	VO# 127523	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-127-410-0000-02	LD SUPPLIES		350.00	
503047	07/24/2023	099650	EMPLOYEE VENDOR		350.00
	VO# 127524	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06	PRIMARY SUPPLIES		350.00	
503048	07/24/2023	834745	EMPLOYEE VENDOR		350.00
	VO# 127535	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-127-410-0000-06	LD SUPPLIES		350.00	
503049	07/24/2023	833648	EMPLOYEE VENDOR		350.00
	VO# 127525	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		350.00	
503050	07/24/2023	834640	EMPLOYEE VENDOR		350.00
	VO# 127526	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		350.00	
503051	07/24/2023	834239	EMPLOYEE VENDOR		350.00
	VO# 127527	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503052	07/24/2023	834311	EMPLOYEE VENDOR		350.00
	VO# 127528	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		350.00	
503053	07/24/2023	834641	EMPLOYEE VENDOR		350.00
	VO# 127529	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3089 (continued)				
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		350.00	
503054	07/24/2023	834358 EMPLOYEE VENDOR		350.00
	VO# 127530	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503055	07/24/2023	831079 EMPLOYEE VENDOR		350.00
	VO# 127531	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		350.00	
503056	07/24/2023	834241 EMPLOYEE VENDOR		350.00
	VO# 127536	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES		350.00	
503057	07/24/2023	830681 EMPLOYEE VENDOR		350.00
	VO# 127537	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-121-410-0000-01 EMH TEACHING SUPPLIES		350.00	
503058	07/24/2023	834642 EMPLOYEE VENDOR		350.00
	VO# 127538	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES		350.00	
503059	07/24/2023	830424 EMPLOYEE VENDOR		350.00
	VO# 127539	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES		350.00	
503060	07/24/2023	828535 EMPLOYEE VENDOR		350.00
	VO# 127540	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-222-410-0000-02 MEDIA SPECIALIST SUPPLIES		350.00	
503061	07/24/2023	834955 EMPLOYEE VENDOR		350.00
	VO# 127544	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-111-410-0000-06 KINDERGARTEN SUPPLIES		350.00	
503062	07/24/2023	834643 EMPLOYEE VENDOR		350.00
	VO# 127541	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-126-410-0000-06 SPEECH SUPPLIES		350.00	
503063	07/24/2023	834644 EMPLOYEE VENDOR		350.00
	VO# 127542	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503064	07/24/2023	834645 EMPLOYEE VENDOR			350.00
	VO# 127543	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06 ELEMENTARY SUPPLIES			350.00	
503065	07/24/2023	834960 EMPLOYEE VENDOR			350.00
	VO# 127638	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			350.00	
503066	07/24/2023	834939 EMPLOYEE VENDOR			350.00
	VO# 127639	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-07 VOCATIONAL SUPPLIES			350.00	
503067	07/24/2023	834962 EMPLOYEE VENDOR			350.00
	VO# 127640	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-127-410-0000-06 LD SUPPLIES			350.00	
503068	07/24/2023	834428 EARLINGTON, RICARDO			350.00
	VO# 127546	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-08 ELEMENTARY SUPPLIES			350.00	
503069	07/24/2023	833218 EMPLOYEE VENDOR			350.00
	VO# 127547	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06 ELEMENTARY SUPPLIES			350.00	
503070	07/24/2023	834963 EMPLOYEE VENDOR			350.00
	VO# 127641	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503071	07/24/2023	834649 EMPLOYEE VENDOR			350.00
	VO# 127548	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503072	07/24/2023	834964 EMPLOYEE VENDOR			350.00
	VO# 127642	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT			350.00	
503073	07/24/2023	832750 EMPLOYEE VENDOR			350.00
	VO# 127549	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503074	07/24/2023	833790 EMPLOYEE VENDOR			350.00
	VO# 127550	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503075	07/24/2023	832748 EMPLOYEE VENDOR			350.00
	VO# 127551	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06	PRIMARY SUPPLIES		350.00	
503076	07/24/2023	834650 EMPLOYEE VENDOR			350.00
	VO# 127552	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-07	VOCATIONAL SUPPLIES		350.00	
503077	07/24/2023	834651 EMPLOYEE VENDOR			350.00
	VO# 127553	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-212-410-0000-07	GUIDANCE SUPPLIES		350.00	
503078	07/24/2023	1258 EMPLOYEE VENDOR			350.00
	VO# 127554	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-10	ELEMENTARY SUPPLIES		350.00	
503079	07/24/2023	830825 EMPLOYEE VENDOR			350.00
	VO# 127555	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		350.00	
503080	07/24/2023	323570 EMPLOYEE VENDOR			350.00
	VO# 127556	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06	PRIMARY SUPPLIES		350.00	
503081	07/24/2023	467600 EMPLOYEE VENDOR			350.00
	VO# 127590	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-212-410-0000-01	GUIDANCE COUNSELOR SUPPLIES		350.00	
503082	07/24/2023	340950 EMPLOYEE VENDOR			350.00
	VO# 127557	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		350.00	
503083	07/24/2023	834686 EMPLOYEE VENDOR			350.00
	VO# 127558	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-113-410-0000-10 ELEMENTARY SUPPLIES			350.00	
503084	07/24/2023	834652 EMPLOYEE VENDOR			350.00
	VO# 127559	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-10 PRIMARY SUPPLIES			350.00	
503085	07/24/2023	834376 EMPLOYEE VENDOR			350.00
	VO# 127561	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT			350.00	
503086	07/24/2023	833216 EMPLOYEE VENDOR			350.00
	VO# 127562	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503087	07/24/2023	833834 EMPLOYEE VENDOR			350.00
	VO# 127563	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503088	07/24/2023	834654 EMPLOYEE VENDOR			350.00
	VO# 127564	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-212-410-0000-08 GUIDANCE SUPPLIES			350.00	
503089	07/24/2023	833001 EMPLOYEE VENDOR			350.00
	VO# 127565	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT			350.00	
503090	07/24/2023	834004 EMPLOYEE VENDOR			350.00
	VO# 127566	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06 ELEMENTARY SUPPLIES			350.00	
503091	07/24/2023	834966 EMPLOYEE VENDOR			350.00
	VO# 127644	INV#	23 24 TEACHER SUPPLY	350.00	
			FY23 24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06 ELEMENTARY SUPPLIES			350.00	
503092	07/24/2023	834655 EMPLOYEE VENDOR			350.00
	VO# 127567	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-121-410-0000-07 EMH SUPPLIES			350.00	
503093	07/24/2023	834656 EMPLOYEE VENDOR			350.00
	VO# 127568	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-113-410-0000-06 ELEMENTARY SUPPLIES			350.00	
503094	07/24/2023	834657 EMPLOYEE VENDOR			350.00
	VO# 127569	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-08 ELEMENTARY SUPPLIES			350.00	
503095	07/24/2023	831847 EMPLOYEE VENDOR			350.00
	VO# 127570	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-121-410-0000-02 EMH SUPPLIES			350.00	
503096	07/24/2023	834422 EMPLOYEE VENDOR			350.00
	VO# 127571	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-10 PRIMARY SUPPLIES			350.00	
503097	07/24/2023	833835 EMPLOYEE VENDOR			350.00
	VO# 127572	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			350.00	
503098	07/24/2023	830287 EMPLOYEE VENDOR			350.00
	VO# 127573	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT			350.00	
503099	07/24/2023	828988 EMPLOYEE VENDOR			350.00
	VO# 127574	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-139-410-0000-06 EARLY CHILDHOOD SUPPLIES			350.00	
503100	07/24/2023	1193 EMPLOYEE VENDOR			350.00
	VO# 127575	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-08 ELEMENTARY SUPPLIES			350.00	
503101	07/24/2023	142 EMPLOYEE VENDOR			350.00
	VO# 127576	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-10 PRIMARY SUPPLIES			350.00	
503102	07/24/2023	834660 EMPLOYEE VENDOR			350.00
	VO# 127577	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-07 VOCATIONAL SUPPLIES			350.00	
503103	07/24/2023	834374 EMPLOYEE VENDOR			350.00
	VO# 127578	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS			350.00	
503104	07/24/2023	833415 EMPLOYEE VENDOR			350.00
	VO# 127580	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-127-410-0000-06 LD SUPPLIES			350.00	
503105	07/24/2023	834003 EMPLOYEE VENDOR			350.00
	VO# 127579	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503106	07/24/2023	834662 EMPLOYEE VENDOR			350.00
	VO# 127581	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503107	07/24/2023	830426 EMPLOYEE VENDOR			350.00
	VO# 127582	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503108	07/24/2023	834965 EMPLOYEE VENDOR			350.00
	VO# 127643	INV#	23 24 TEACHER SUPPLY	350.00	
			FY23 24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS			350.00	
503109	07/24/2023	834377 EMPLOYEE VENDOR			350.00
	VO# 127583	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06 ELEMENTARY SUPPLIES			350.00	
503110	07/24/2023	834397 EMPLOYEE VENDOR			350.00
	VO# 127584	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS			350.00	
503111	07/24/2023	834720 EMPLOYEE VENDOR			350.00
	VO# 127637	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-10 PRIMARY SUPPLIES			350.00	
503112	07/24/2023	833213 EMPLOYEE VENDOR			350.00
	VO# 127585	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-126-410-0000-06 SPEECH SUPPLIES			350.00	
503113	07/24/2023	831849 EMPLOYEE VENDOR			350.00
	VO# 127586	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3089 (continued)				
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503114	07/24/2023	834005 EMPLOYEE VENDOR		350.00
	VO# 127587	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503115	07/24/2023	834663 EMPLOYEE VENDOR		350.00
	VO# 127588	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-212-410-0000-06 GUIDANCE SUPPLIES		350.00	
503116	07/24/2023	833217 EMPLOYEE VENDOR		350.00
	VO# 127589	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-127-410-0000-06 LD SUPPLIES		350.00	
503117	07/24/2023	834664 EMPLOYEE VENDOR		350.00
	VO# 127591	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-222-410-0000-01 LIBRARY SUPPLIES		350.00	
503118	07/24/2023	834244 EMPLOYEE VENDOR		350.00
	VO# 127592	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503119	07/24/2023	832752 EMPLOYEE VENDOR		350.00
	VO# 127593	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06 ELEMENTARY SUPPLIES		350.00	
503120	07/24/2023	834665 EMPLOYEE VENDOR		350.00
	VO# 127594	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-10 PRIMARY SUPPLIES		350.00	
503121	07/24/2023	832751 EMPLOYEE VENDOR		350.00
	VO# 127595	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES		350.00	
503122	07/24/2023	834666 EMPLOYEE VENDOR		350.00
	VO# 127596	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06 ELEMENTARY SUPPLIES		350.00	
503123	07/24/2023	477675 EMPLOYEE VENDOR		350.00
	VO# 127597	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			350.00	
503124	07/24/2023	834967	EMPLOYEE VENDOR		350.00
	VO# 127645	INV#	23 24 TEACHER SUPPLY	350.00	
			FY23 24 TEACHER SUPPLY CHECK		
	377-113-410-0000-10 ELEMENTARY SUPPLIES			350.00	
503125	07/24/2023	834667	EMPLOYEE VENDOR		350.00
	VO# 127598	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503126	07/24/2023	834668	EMPLOYEE VENDOR		350.00
	VO# 127599	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503127	07/24/2023	569750	EMPLOYEE VENDOR		350.00
	VO# 127600	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-212-410-0000-01 GUIDANCE COUNSELOR SUPPLIES			350.00	
503128	07/24/2023	830874	EMPLOYEE VENDOR		350.00
	VO# 127601	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS			350.00	
503129	07/24/2023	834968	EMPLOYEE VENDOR		350.00
	VO# 127646	INV#	23 24 TEACHER SUPPLY	350.00	
			FY23 24 TEACHER SUPPLY CHECK		
	377-139-410-0000-06 EARLY CHILDHOOD SUPPLIES			350.00	
503130	07/24/2023	834669	EMPLOYEE VENDOR		350.00
	VO# 127602	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503131	07/24/2023	834630	EMPLOYEE VENDOR		350.00
	VO# 127603	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503132	07/24/2023	834670	EMPLOYEE VENDOR		350.00
	VO# 127604	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-212-410-0000-10 GUIDANCE SUPPLIES			350.00	
503133	07/24/2023	834970	EMPLOYEE VENDOR		350.00
	VO# 127649	INV#	23 24 TEACHER SUPPLY	350.00	
			FY23 24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			350.00	
503134	07/24/2023	834671 EMPLOYEE VENDOR			350.00
	VO# 127605	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	
	377-126-410-0000-06 SPEECH SUPPLIES			350.00	
503135	07/24/2023	834631 EMPLOYEE VENDOR			350.00
	VO# 127606	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	
	377-112-410-0000-10 PRIMARY SUPPLIES			350.00	
503136	07/24/2023	834672 EMPLOYEE VENDOR			350.00
	VO# 127607	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	
	377-127-410-0000-10 LD SUPPLIES			350.00	
503137	07/24/2023	834673 EMPLOYEE VENDOR			350.00
	VO# 127608	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	
	377-222-410-0000-06 LIBRARY SUPPLIES			350.00	
503138	07/24/2023	832713 RIVERS, KEDRA			350.00
	VO# 127609	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	
	377-113-410-0000-10 ELEMENTARY SUPPLIES			350.00	
503139	07/24/2023	834675 EMPLOYEE VENDOR			350.00
	VO# 127610	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503140	07/24/2023	830826 EMPLOYEE VENDOR			350.00
	VO# 127611	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	
	377-139-410-0000-06 EARLY CHILDHOOD SUPPLIES			350.00	
503141	07/24/2023	834653 EMPLOYEE VENDOR			350.00
	VO# 127560	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			350.00	
503142	07/24/2023	834677 EMPLOYEE VENDOR			350.00
	VO# 127612	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	
	377-113-410-0000-10 ELEMENTARY SUPPLIES			350.00	
503143	07/24/2023	834676 EMPLOYEE VENDOR			350.00
	VO# 127613	INV#	23-24 TEACHER SUPPLY 23-24 TEACHER SUPPLY CHECK	350.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503144	07/24/2023	834678	EMPLOYEE VENDOR		350.00
	VO# 127614	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS			350.00	
503145	07/24/2023	834971	EMPLOYEE VENDOR		350.00
	VO# 127650	INV#	23 24 TEACHER SUPPLY	350.00	
			FY23 24 TEACHER SUPPLY CHECK		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			350.00	
503146	07/24/2023	833417	EMPLOYEE VENDOR		350.00
	VO# 127615	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503147	07/24/2023	834601	EMPLOYEE VENDOR		350.00
	VO# 127616	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-115-410-0000-07 VOCATIONAL SUPPLIES			350.00	
503148	07/24/2023	834972	EMPLOYEE VENDOR		350.00
	VO# 127651	INV#	23 24 TEACHER SUPPLY	350.00	
			FY23 24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503149	07/24/2023	834245	EMPLOYEE VENDOR		350.00
	VO# 127617	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS			350.00	
503150	07/24/2023	687600	EMPLOYEE VENDOR		350.00
	VO# 127618	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503151	07/24/2023	726040	EMPLOYEE VENDOR		350.00
	VO# 127619	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			350.00	
503152	07/24/2023	832141	EMPLOYEE VENDOR		350.00
	VO# 127620	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-127-410-0000-01 LD SUPPLIES			350.00	
503153	07/24/2023	834679	EMPLOYEE VENDOR		350.00
	VO# 127621	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3089 (continued)					
	377-113-410-0000-10 ELEMENTARY SUPPLIES			350.00	
503154	07/24/2023	833414 EMPLOYEE VENDOR			350.00
	VO# 127622	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503155	07/24/2023	834646 EMPLOYEE VENDOR			350.00
	VO# 127545	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503156	07/24/2023	745800 EMPLOYEE VENDOR			350.00
	VO# 127623	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06 PRIMARY SUPPLIES			350.00	
503157	07/24/2023	834974 EMPLOYEE VENDOR			350.00
	VO# 127653	INV#	23 24 TEACHER SUPPLY	350.00	
			FY23 24 TEACHER SUPPLY CHECK		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			350.00	
503158	07/24/2023	834254 EMPLOYEE VENDOR			350.00
	VO# 127624	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			350.00	
503159	07/24/2023	757700 EMPLOYEE VENDOR			350.00
	VO# 127625	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-212-410-0000-01 GUIDANCE COUNSELOR SUPPLIES			350.00	
503160	07/24/2023	834681 EMPLOYEE VENDOR			350.00
	VO# 127626	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			350.00	
503161	07/24/2023	783400 EMPLOYEE VENDOR			350.00
	VO# 127627	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		
	377-111-410-0000-06 KINDERGARTEN SUPPLIES			350.00	
503162	07/24/2023	834973 EMPLOYEE VENDOR			350.00
	VO# 127652	INV#	23 24 TEACHER SUPPLY	350.00	
			FY23 24 TEACHER SUPPLY CHECK		
	377-115-410-0000-07 VOCATIONAL SUPPLIES			350.00	
503163	07/24/2023	834683 EMPLOYEE VENDOR			350.00
	VO# 127628	INV#	23-24 TEACHER SUPPLY	350.00	
			23-24 TEACHER SUPPLY CHECK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3089 (continued)				
	377-112-410-0000-10 PRIMARY SUPPLIES		350.00	
503164	07/24/2023	834144 EMPLOYEE VENDOR		350.00
	VO# 127629	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		350.00	
503165	07/24/2023	834969 EMPLOYEE VENDOR		350.00
	VO# 127648	INV# 23 24 TEACHER SUPPLY	350.00	
		FY23 24 TEACHER SUPPLY CHECK		
	377-121-410-0000-08 EMH SUPPLIES		350.00	
503166	07/24/2023	830764 EMPLOYEE VENDOR		350.00
	VO# 127630	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503167	07/24/2023	828514 EMPLOYEE VENDOR		350.00
	VO# 127631	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	
503168	07/24/2023	834682 EMPLOYEE VENDOR		350.00
	VO# 127632	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-08 ELEMENTARY SUPPLIES		350.00	
503169	07/24/2023	833793 EMPLOYEE VENDOR		350.00
	VO# 127633	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-121-410-0000-06 EMH SUPPLIES		350.00	
503170	07/24/2023	834684 EMPLOYEE VENDOR		350.00
	VO# 127634	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-122-410-0000-06 TMH SUPPLIES		350.00	
503171	07/24/2023	834685 EMPLOYEE VENDOR		350.00
	VO# 127635	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-113-410-0000-06 ELEMENTARY SUPPLIES		350.00	
503172	07/24/2023	834622 EMPLOYEE VENDOR		350.00
	VO# 127636	INV# 23-24 TEACHER SUPPLY	350.00	
		23-24 TEACHER SUPPLY CHECK		
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		350.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3089		NUMBER OF CHECKS:	141	49,350.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					49,350.00

CHECK RUN: 3090

503173	07/23/2023	834860	EMPLOYEE VENDOR		350.00
	VO# 127656	INV#	23 24 TEACHER SUPPLY	350.00	
			FY 23 24 TEACHER SUPPLY CHECK		
	377-113-410-0000-08		ELEMENTARY SUPPLIES	350.00	
503174	07/23/2023	1011	EMPLOYEE VENDOR		350.00
	VO# 127657	INV#	23 24 TEACHER SUPPLY	350.00	
			FY 23 24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	350.00	
503175	07/23/2023	834977	EMPLOYEE VENDOR		350.00
	VO# 127658	INV#	23 24 TEACHER SUPPLY	350.00	
			FY 23 24 TEACHER SUPPLY CHECK		
	377-112-410-0000-06		PRIMARY SUPPLIES	350.00	
503176	07/23/2023	834975	EMPLOYEE VENDOR		350.00
	VO# 127655	INV#	23 24 TEACHER SUPPLY	350.00	
			FY 23 24 TEACHER SUPPLY CHECK		
	377-114-410-0000-07		HIGH SCHOOL SUPPLIES	350.00	
	CHECK RUN: 3090		NUMBER OF CHECKS:	4	1,400.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,400.00

CHECK RUN: 3091

503177	07/31/2023	828850	AFLAC		980.04
	VO# 127289	INV#	JULY 2023	980.04	
			PAYROLL DEDUCTION		
	100-000-455-0004-00		AFLAC	980.04	
503178	07/31/2023	829789	A J'S KITCHEN MAINTENANCE SERVICE		2,000.00
	VO# 127732	INV#	4152	2,000.00	
			23-24 HOOD SYSTEM CLEANING		
	600-256-323-0000-01		FOOD SERVICE MAINTENANCE	500.00	
	600-256-323-0000-02		FOOD SERVICE MAINTENANCE	500.00	
	600-256-323-0000-06		FOOD SERVICE MAINTENANCE	500.00	
	600-256-323-0000-07		FOOD SERVICE MAINTENANCE	167.00	
	600-256-323-0000-08		FOOD SERVICE REPAIRS & MAINT.	166.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3091 (continued)				
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.	167.00	
503179	07/31/2023	829219 AMERICAN CANCER SOCIETY		2.00
	VO# 127310	INV# JULY 2023	2.00	
		PAYROLL DEDUCTION		
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	2.00	
503180	07/31/2023	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
	VO# 127724	INV# JULY 2023	74.72	
		PAYROLL DEDUCTION		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO	74.72	
503181	07/31/2023	829298 AMERICAN HERITAGE LIFE INSUANCE CO		313.24
	VO# 127307	INV# JULY 2023	313.24	
		PAYROLL DEDUCTION		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	313.24	
503182	07/31/2023	833926 ASIFLEX		49.88
	VO# 127695	INV# 7/20/23 5050400	49.88	
		PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	49.88	
503183	07/31/2023	833926 ASIFLEX		4,035.53
	VO# 127696	INV# 7/20/23 5050400	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	
503184	07/31/2023	830135 AT&T		2,704.01
	VO# 127688	INV# 80324530590011891JUL	812.05	
		BAMBERG PHONE SERVICE		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	270.68	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	270.68	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	270.69	
	VO# 127689	INV# 8032456510446JUL23	1,891.96	
		BAMBERG PHONE SERVICE		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	630.65	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	630.65	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	630.66	
503185	07/31/2023	834954 EMPLOYEE VENDOR		345.84
	VO# 127761	INV# CHARLESTON SOUTHER	255.89	
		BAND CONFERENCE CHARLESTON SOUTHERN UNIVERSITY		
	867-224-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV	255.89	
	VO# 127762	INV# CURRICULUM BOOKS	89.95	
		BAND CURRICULUM BOOKS		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	89.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3091 (continued)					
503186	07/31/2023	833900 EMPLOYEE VENDOR			240.00
	VO# 127753	INV# MYRTLE BEACH 6/11-6/		240.00	
		MYRTLE BEACH NURSING CONFERENCE 6/11/23-6/13/23			
	100-213-332-0000-01	TRAVEL		240.00	
503187	07/31/2023	830954 BSN SPORTS LLC			540.61
	VO# 127713	INV# 922214416		220.10	
		FOOTBALL JAW PADS			
	707-271-660-0084-07	GENERAL - ATHLETIC		220.10	
	VO# 127714	INV# 922144256		320.51	
		JERSEY LETTERING			
	707-271-660-0084-07	GENERAL - ATHLETIC		320.51	
503188	07/31/2023	833882 C & M PLUMBING, LLC			6,440.00
	VO# 127754	INV# RCES BLUE HALL		6,000.00	
		BLUE HALL BOYS RESTROOM			
	527-253-520-0000-06	CONSTRUCTION		6,000.00	
	VO# 127755	INV# BEHS SCIENCE ROOM		440.00	
		BEHS SCIENCE ROOM REPAIRS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		440.00	
503189	07/31/2023	830636 COLONIAL LIFE INSURANCE			1,918.16
	VO# 127309	INV# JULY 2023		1,918.16	
		PAYROLL DEDUCTION			
	100-000-455-0047-00	COLONIAL LIFE INS		1,918.16	
503190	07/31/2023	829280 EMPLOYEE VENDOR			50.00
	VO# 127736	INV# SCDOR REFUND		50.00	
		PAYROLL DEDUCTION REFUND			
	100-000-455-0046-00	LEVY		50.00	
503191	07/31/2023	834961 EMPLOYEE VENDOR			350.00
	VO# 127756	INV# 23-24 TEACHER SUPPLY		350.00	
		2023-2024 TEACHER SUPPLY			
	377-113-410-0000-06	ELEMENTARY SUPPLIES		350.00	
503192	07/31/2023	834198 ELAN FINANCIAL SERVICES			3,254.62
	VO# 127722	INV# 7872 JUN 23		1,569.75	
		SUPPLIES/REGISTRATIONS			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		75.00	A
	329-115-332-0000-07	TRAVEL		741.04	A
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		278.64	A
	701-271-660-0482-01	PUPIL SERV ACT-FOOTBALL FUNDRAISER		409.46	A
	701-271-660-0482-01	PUPIL SERV ACT-FOOTBALL FUNDRAISER		65.61	A
	VO# 127723	INV# 7872 JUL 23		1,684.87	
		SUPPLIES/REGISTRATIONS/RESERVATIONS			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		84.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3091 (continued)					
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		224.91	
	203-214-332-0000-00	TRAVEL		147.89	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES		571.46	
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		145.00	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		23.11	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		23.12	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		23.12	
	701-271-660-0029-01	VOLLEYBALL F/R		214.66	
	701-271-660-0029-01	VOLLEYBALL F/R		227.39	
503193	07/31/2023	834411	EMPLOYEE VENDOR		50.00
	VO# 127735	INV#	SCDOR REFUND	50.00	
			PAYROLL DEDUCTION REFUND		
	100-000-455-0046-00	LEVY		50.00	
503194	07/31/2023	832888	FOLLETT CONTENT SOLUTIONS, LLC		495.60
	VO# 127721	INV#	708539F PO# 27606	495.60	
			ANIMAL FARM		
	201-149-410-0000-01	SUPPLIES		495.60	
503195	07/31/2023	834980	FREEMAN, J'NIYAH		588.00
	VO# 127726	INV#	7/10/23-7/20/23 BAND	588.00	
			BAND ASSISTANTS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		588.00	
503196	07/31/2023	834168	GLOBE LIFE - LIBERTY NATONAL DIVISION		821.44
	VO# 127313	INV#	JULY 2023	821.44	
			PAYROLL DEDUCTION		
	100-000-455-0029-00	LIBERTY NATIONAL		821.44	
503197	07/31/2023	833696	HUDL		2,158.92
	VO# 127715	INV#	H00022715	2,158.92	
			FOOTBALL SIDELINE PROGRAMS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,158.92	
503198	07/31/2023	829525	INTERNAL REVENUE SERVICE		800.00
	VO# 127697	INV#	JULY 2023	800.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		800.00	
503199	07/31/2023	830287	EMPLOYEE VENDOR		397.50
	VO# 127720	INV#	EBS CONFERENCE	397.50	
			EBS CONFERENCE		
	329-115-332-0000-01	TRAVEL		397.50	
503200	07/31/2023	834490	JOHNSON LAMBE CO		340.20
	VO# 127659	INV#	ABC005005-BK03	340.20	
			FOOTBALL CHAINS		
	707-271-660-0084-07	GENERAL - ATHLETIC		340.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3091 (continued)					
503201	07/31/2023	834703 LIFE INSURANCE COMPANY OF ALABAMA			390.14
	VO# 127731	INV# JULY 2023		390.14	
		PAYROLL DEDUCTION			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		390.14	
503202	07/31/2023	833263 LOW COUNTRY OFFICE SOLUTIONS			105.82
	VO# 127690	INV# AR53001		105.82	
		DENMARK 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	
503203	07/31/2023	834696 LYON & ASSOCIATES, LLC			9,866.00
	VO# 127750	INV# 2023-095	PO# 27236	3,466.00	
		ROOF PROJECT AT BEMS			
	972-253-520-0000-02	CONSTRUCTION		3,466.00	
	VO# 127751	INV# 2023-096	PO# 27235	6,400.00	
		ROOF PROJECT AT BEHS			
	972-253-520-0000-01	CONSTRUCTION		6,400.00	
503204	07/31/2023	834848 MADISON NATIONAL LIFE/NTA			8,965.98
	VO# 127314	INV# JULY 2023		8,965.98	
		PAYROLL DEDUCTION			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		8,965.98	
503205	07/31/2023	831536 MAJOR GRAPHICS LLC			622.08
	VO# 127757	INV# 14668		276.48	
		SCIENCE CURRICULUM BINDERS			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		276.48	
	VO# 127758	INV# 14669		69.12	
		SCIENCE CURRICULUM BINDERS			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		69.12	
	VO# 127759	INV# 14667		276.48	
		SCIENCE CURRICULUM BINDERS			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		276.48	
503206	07/31/2023	834754 MANHATTANLIFE ASSURANCE CO OF AMERICA			64.30
	VO# 127730	INV# JULY 2023		64.30	
		PAYROLL DEDUCTION			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		64.30	
503207	07/31/2023	831212 MARTIN'S JANITORIAL SERVICE			1,620.00
	VO# 127763	INV# ADULT ED FLOOR WAX		1,620.00	
		FLOOR WAX & CLEAN			
	356-254-323-0000-00	REPAIRS AND MAINT.		1,620.00	
503208	07/31/2023	833635 MILLER, RICHARD G			386.00
	VO# 127707	INV# 23-24 BE CALIBRATION		386.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3091 (continued)				
		CALIBRATIONS/REPAIRS BE NURSE EQUIPMENT		
	100-213-312-0000-00	HEALTH CONTRACTED SRVS	386.00	
503209	07/31/2023	833895 N2Y, LLC		12,288.26
	VO# 127704	INV# INV-1066270 PO# 27596	12,288.26	
		UNIQUE LEARNING SOFTWARE		
	203-127-445-0000-01	LD SOFTWARE AND TECH. SUPPLIES	2,048.04	
	203-127-445-0000-02	TECH SOFTWARE SUPPLIES	2,048.04	
	203-127-445-0000-06	LD TECH. SOFTWARE & SUPPLIES	2,048.04	
	203-127-445-0000-07	TECH SOFTWARE AND SUPPLIES	2,048.05	
	203-127-445-0000-08	TECH SOFTWARE AND SUPPLIES	2,048.04	
	203-127-445-0000-10	TECH. SOFTWARE & SUPPLIES	2,048.05	
503210	07/31/2023	504000 NATIONAL TEACHER ASSOCIATES		3,009.52
	VO# 127303	INV# JULY 2023	3,009.52	
		PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE	3,009.52	
503211	07/31/2023	830575 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		250.00
	VO# 127698	INV# JULY 2023	250.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	250.00	
503212	07/31/2023	832652 NEW YORK LIFE INSURANCE COMPANY		4,886.06
	VO# 127312	INV# JULY 2023	4,886.06	
		PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	4,886.06	
503213	07/31/2023	834618 PALMETTO TELEPHONE COMPANY INC		300.10
	VO# 127719	INV# 92551119262 JUL 23	300.10	
		DOHS PHONE SERVICE		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	300.10	
503214	07/31/2023	549600 PECKNEL MUSIC CO INC		54.00
	VO# 127705	INV# 823441	54.00	
		CLARINET REEDS		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	54.00 A	
503215	07/31/2023	559200 PIGGLY WIGGLY		665.56
	VO# 127691	INV# 02-797908	41.56	
		SPED SUPPLIES		
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	41.56 A	
	VO# 127692	INV# 05-628461	27.78	
		BEMS SUPPLIES		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	27.78 A	
	VO# 127737	INV# 01-781819	18.21	
		STAFF LUNCHEON SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	18.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3091 (continued)					
	VO# 127739	INV# 01-777334		46.45	
		BREAKFAST SUPPLIES FOR ALL SCHOOLS			
	600-256-460-0000-01	FOOD SERVICE FOOD		7.74	
	600-256-460-0000-02	FOOD SERVICE FOOD		7.74	
	600-256-460-0000-06	FOOD SERVICE FOOD		7.74	
	600-256-460-0000-07	FOOD SERVICE FOOD		7.75	
	600-256-460-0000-08	FOOD SERVICE FOOD		7.74	
	600-256-460-0000-10	FOOD SERVICE FOOD		7.74	
	VO# 127740	INV# 01-776651		291.33	
		RCES SUPPLIES			
	600-256-460-0000-06	FOOD SERVICE FOOD		291.33	
	VO# 127741	INV# 04-939189		240.23	
		DENMARK BREAKFAST SUPPLIES			
	600-256-460-0000-10	FOOD SERVICE FOOD		240.23	
503216	07/31/2023	834690 PIGGLY WIGGLY			31.22
	VO# 127742	INV# 06-921136		31.22	
		DOES SUPPPLIES			
	600-256-460-0000-10	FOOD SERVICE FOOD		31.22	
503217	07/31/2023	834979 PINKNEY, SHANNON			960.00
	VO# 127725	INV# 7/10/23-7/21/23 BAND		960.00	
		BAND ASSISTANTS			
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		960.00	
503218	07/31/2023	832313 POURNELLE INSURANCE AGENCY, LLC			673.94
	VO# 127311	INV# JULY 2023		673.94	
		PAYROLL DEDUCTION			
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		673.94	
503219	07/31/2023	830158 PREPAID LEGAL SERVICES			207.34
	VO# 127308	INV# JULY 2023		207.34	
		PAYROLL DEDUCTION			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		207.34	
503220	07/31/2023	834794 PROXIMITY LEARNING			86,039.98
	VO# 127746	INV# INV420472	PO# 27380	36,275.00	
		VIRTUAL TEACHERS FOR DOMS			
	100-113-311-0000-08	ELEMENTARY P/S		36,275.00 A	
	VO# 127747	INV# INV420473	PO# 27380	7,069.98	
		VIRTUAL TEACHERS FOR DOMS			
	100-113-311-0000-08	ELEMENTARY P/S		7,069.98 A	
	VO# 127748	INV# INV430404	PO# 27380	6,420.00	
		VIRTUAL TEACHERS FOR DOMS			
	100-113-311-0000-08	ELEMENTARY P/S		6,420.00 A	
	VO# 127749	INV# INV430405	PO# 27380	36,275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3091 (continued)							
		VIRTUAL TEACHERS FOR DOMS					
	225-113-311-0000-08	ELEMENTARY P/S				36,275.00 A	
503221	07/31/2023	586800	QUILL CORPORATION				20,915.01
	VO# 127661	INV#	33409823	PO#	27585	2,496.53	
		COPY PAPER					
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES				2,496.53	
	VO# 127662	INV#	33409803	PO#	27584	281.53	
		SUPPLIES FOR TRUENCY					
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				281.53	
	VO# 127663	INV#	33501873	PO#	27607	383.23	
		2023-2024 SUPPLIES					
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				383.23	
	VO# 127664	INV#	33501839	PO#	27607	224.49	
		2023-2024 SUPPLIES					
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				224.49	
	VO# 127665	INV#	33502036	PO#	27607	167.02	
		2023-2024 SUPPLIES					
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				167.02	
	VO# 127666	INV#	33501877	PO#	27607	34.51	
		2023-2024 SUPPLIES					
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				34.51	
	VO# 127667	INV#	33488182	PO#	27607	171.81	
		2023-2024 SUPPLIES					
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				171.81	
	VO# 127668	INV#	33501828	PO#	27607	224.49	
		2023-2024 SUPPLIES					
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				224.49	
	VO# 127669	INV#	33496160	PO#	27607	47.43	
		2023-2024 SUPPLIES					
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				47.43	
	VO# 127670	INV#	33489476	PO#	27607	10,779.02	
		2023-2024 SUPPLIES					
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				10,779.02	
	VO# 127671	INV#	33408064	PO#	27588	69.11	
		SPED SUPPLIES 2023-2024					
	203-121-410-0000-02	SPECIAL SERVICES EMD				69.11	
	VO# 127672	INV#	33407403	PO#	27588	19.27	
		SPED SUPPLIES 2023-2024					
	203-121-410-0000-02	SPECIAL SERVICES EMD				19.27	
	VO# 127673	INV#	33407420	PO#	27588	15.41	
		SPED SUPPLIES 2023-2024					
	203-121-410-0000-02	SPECIAL SERVICES EMD				15.41	
	VO# 127674	INV#	33418275	PO#	27588	10.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3091 (continued)						
		SPED SUPPLIES 2023-2024				
	203-121-410-0000-02	SPECIAL SERVICES EMD			10.64	
	VO# 127675	INV# 33410200	PO#	27588	182.55	
		SPED SUPPLIES 2023-2024				
	203-121-410-0000-02	SPECIAL SERVICES EMD			182.55	
	VO# 127676	INV# 33409834	PO#	27586	1,248.26	
		COPY PAPER				
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES			1,248.26	
	VO# 127677	INV# 33418244	PO#	27583	526.49	
		ADMIN SUPPLIES 2023-2024				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES			526.49	
	VO# 127678	INV# 33459692	PO#	27583	34.13	
		ADMIN SUPPLIES 2023-2024				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES			34.13	
	VO# 127679	INV# 33426564	PO#	27583	330.39	
		ADMIN SUPPLIES 2023-2024				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES			330.39	
	VO# 127680	INV# 33431598	PO#	27583	75.36	
		ADMIN SUPPLIES 2023-2024				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES			75.36	
	VO# 127681	INV# 33407161	PO#	27583	33.04	
		ADMIN SUPPLIES 2023-2024				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES			33.04	
	VO# 127682	INV# 33409857	PO#	27583	1,564.86	
		ADMIN SUPPLIES 2023-2024				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES			1,564.86	
	VO# 127683	INV# 33500832	PO#	27609	145.02	
		NURSING SUPPLIES BEMS				
	100-213-410-0000-02	HEALTH SUPPLIES			145.02	
	VO# 127684	INV# 33426617	PO#	27587	82.93	
		DOES SUPPLIES 23-24				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			82.93	
	VO# 127685	INV# 33409145	PO#	27587	1,815.22	
		DOES SUPPLIES 23-24				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			1,815.22	
	VO# 127686	INV# 2128217			-47.73	
		CREDIT MEMO				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			-47.73	
503222	07/31/2023	1329 EMPLOYEE VENDOR				153.93
	VO# 127760	INV# SUMMER INSTITUTE			153.93	
		SUMMER INSTITUTE				
	237-224-332-0000-10	IMPROV OF INSTRUCTION SALARIES			153.93	
503223	07/31/2023	831645 REALITYWORKS				8,393.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3091 (continued)				
	VO# 127660	INV# 49232 PO# 27591	8,393.80	
		REALCARE BABIES		
	207-115-540-0000-07	VOCATIONAL EQUIPMENT	8,393.80	
503224	07/31/2023	829201 RIDDELL		16,075.86
	VO# 127708	INV# 60480850	4,349.41	
		FOOTBALL HELMETS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	4,349.41	
	VO# 127709	INV# 951770829	3,326.82	
		HELMET RECERTIFICATION		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	3,326.82	
	VO# 127710	INV# 951773789	7,066.83	
		HELMET RECERTIFICATION		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	7,066.83	
	VO# 127711	INV# 951771535	1,268.95	
		SHOULDER PADS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,268.95 A	
	VO# 127712	INV# 951719491	63.85	
		RETAINER CAP TOOL/THUMBSCREW/QR TOOL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	63.85 A	
503225	07/31/2023	834892 ROLLINS, RACHEL		227.50
	VO# 127693	INV# 2023 BEHS GRAD MILEA	77.50	
		2023 BEHS GRADUATION MILEAGE		
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	77.50 A	
	VO# 127694	INV# 2023 BEHS GRADUATIOI	150.00	
		2023 BEHS GRADUATION		
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	150.00 A	
503226	07/31/2023	834677 EMPLOYEE VENDOR		50.00
	VO# 127744	INV# 2028	50.00	
		5k PROGRAM COUNTDOWN		
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	50.00 A	
503227	07/31/2023	639610 SC DEPARTMENT OF REVENUE		1,300.00
	VO# 127699	INV# JULY 2023	1,300.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	1,300.00	
503228	07/31/2023	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		200.00
	VO# 127700	INV# JULY 2023	200.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	200.00	
503229	07/31/2023	834921 SHULER, ALICIA		500.00
	VO# 127706	INV# DOHS BREAKFAST	500.00	
		DOHS BREAKFAST		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3091 (continued)				
	707-271-660-0017-07 GENERAL FUND		500.00	
503230	07/31/2023	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 127701	INV# JULY 2023	1,648.84	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00 LEVY		1,648.84	
503231	07/31/2023	830970 SUPERIOR VISION SERVICES INC		43.52
	VO# 127297	INV# JULY 2023	43.52	
		PAYROLL DEDUCTION		
	100-000-455-0024-00 SUPERIOR VISION PLAN		43.52	
503232	07/31/2023	834427 SYSCO COLUMBIA LLC		37,055.01
	VO# 127733	INV# 430890945	2,248.85	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02 FOOD SERVICE SUPPLIES		100.46	
	600-256-460-0000-02 FOOD SERVICE FOOD		2,148.39	
	VO# 127734	INV# 430890941	15,251.71	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06 FOOD SERVICE SUPPLIES		14,751.85	
	600-256-460-0000-06 FOOD SERVICE FOOD		499.86	
	VO# 127738	INV# 430892391	13,997.70	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07 FOOD SERVICE SUPPLIES		360.94	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES		360.93	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES		360.93	
	600-256-460-0000-07 FOOD SERVICE FOOD		4,304.97	
	600-256-460-0000-08 FOOD SERVICE FOOD		4,304.97	
	600-256-460-0000-10 FOOD SERVICE FOOD		4,304.96	
	VO# 127743	INV# 430890944	5,556.75	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01 FOOD SERVICE SUPPLIES		1,013.77	
	600-256-460-0000-01 FOOD SERVICE FOOD		4,542.98	
503233	07/31/2023	834702 THE KEITH AGENCY, INC		204.08
	VO# 127729	INV# JULY 2023	204.08	
		PAYROLL DEDUCTION		
	100-000-455-0032-00 KEITH AGENCY		204.08	
503234	07/31/2023	830099 TIAA-CREF TRUST COMPANY, FSB		361.06
	VO# 127702	INV# L BAILEY 7/20/23	361.06	
		PAYROLL DEDUCTIONS		
	100-000-454-0001-00 ORP Retirement		232.11	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS		128.95	
503235	07/31/2023	834072 TIME CLOCK PLUS LLC		24.48
	VO# 127687	INV# INV00265215	24.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3091 (continued)					
		OVERAGES			
	100-266-316-0000-00	D/P COMPUTER SERV		24.48 A	
503236	07/31/2023	833642 TRITEK FIRE & SECURITY, LLC			6,360.83
	VO# 127716	INV# 28531		3,383.90	
		ANNUAL INSPECTION			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		3,383.90	
	VO# 127717	INV# 28529		2,615.50	
		ANNUAL INSPECTION			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		2,615.50	
	VO# 127718	INV# 28530		361.43	
		ANNUAL INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		361.43	
503237	07/31/2023	829268 TRUSTMARK INSURANCE COMPANY			1,773.51
	VO# 127306	INV# JULY 2023		1,773.51	
		PAYROLL DEDUCTION			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		1,773.51	
503238	07/31/2023	831508 ULINE			4,585.42
	VO# 127703	INV# 165982619	PO# 27610	4,470.92	
		CHAIRS/STORAGE CABINET			
	329-115-410-0000-01	CATE SUPPLIES		4,470.92	
	VO# 127752	INV# 147888488 REFUND		114.50	
		REFUND ERROR			
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		114.50	
503239	07/31/2023	833937 WALKER, SHAVONDIYA			273.00
	VO# 127727	INV# 7/10/23-7/12/2023		273.00	
		BAND ASSISTANTS			
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		273.00	
503240	07/31/2023	828744 WASHINGTON NATIONAL INSURANCE COMPANY			7,056.30
	VO# 127305	INV# JULY 2023		7,056.30	
		PAYROLL DEDUCTION			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		7,056.30	
	CHECK RUN: 3091		NUMBER OF CHECKS:	64	267,538.76
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					267,538.76

CHECK REGISTER FOR 7/1/2023 TO 7/31/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	332	2,407,993.55
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		2,407,993.55

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)