CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3131				
504640	02/06/2024	005900 ACT		308.00
	VO# 130577	INV# 1312436	308.00	
		WORKKEYS		
	356-181-311-0000-00	STUDENT P/S	154.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	154.00	
504641	02/06/2024	834252 AIKEN PEST CONTROL, INC		110.00
	VO# 130650	INV# 1449275	110.00	
		MATS		
	243-254-323-0000-00	REPAIRS & MAINT.	110.00	
504642	02/06/2024	833737 ALLENDALE AUTO SUPPLY		426.64
	VO# 130714	INV# 1200 JAN 24	426.64	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	367.81	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	58.83	
504643	02/06/2024	832872 AMERICAN EXPRESS		15,585.98
	VO# 130722	INV# LOAD 069214 JAN 24	15,585.98	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	309.27	
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	136.00	
	100-141-410-0000-01	GIFTED & TALENTED SUPPLIES	119.00	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	26.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	91.04	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	6.48	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	60.11	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	1.00	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	41.02	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	39.94	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	89.98	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,423.07	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	268.60	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	502.77	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	86.32	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	225.06	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,598.39	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	387.22	
	201-149-410-0000-01	SUPPLIES	250.00	
	201-149-410-0000-01	SUPPLIES	205.47	
	201-149-410-0000-01	SUPPLIES	151.65	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	76.68	
	210-113-410-0000-02	SUPPLIES	101.77	
	210-113-410-0000-02	SUPPLIES	34.00	
	210-113-410-0000-02	SUPPLIES	77.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3131 (continued)				
	210-113-410-0000-02 SUPPLIES		25.99	
	210-113-410-0000-02 SUPPLIES		89.30	
	210-113-410-0000-02 SUPPLIES		121.09	
	210-113-410-0000-06 SUPPLIES		89.29	
	210-114-410-0000-01 HIGH SCHOOL SUPPLIES		267.27	
	210-114-410-0000-01 HIGH SCHOOL SUPPLIES		121.10	
	210-114-410-0000-01 HIGH SCHOOL SUPPLIES		241.00	
	218-175-410-0000-01 SUPPLIES		117.82	
	326-112-410-0000-06 PRIMARY SUPPLIES		88.28	
	326-112-410-0000-10 SUPPLIES		88.28	
	326-113-410-0000-02 SUPPLIES		88.28	
	326-113-410-0000-06 ELEMENTARY SUPPLIES		88.28	
	326-113-410-0000-08 SUPPLIES		88.28	
	326-113-410-0000-10 SUPPLIES		88.28	
	326-114-410-0000-01 SUPPLIES		88.26	
	326-114-410-0000-07 SUPPLIES		88.28	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		45.42	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		43.52	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		109.58	
	356-182-410-0000-00 SUPPLIES		45.42	
	356-182-410-0000-00 SUPPLIES		43.52	
	356-182-410-0000-00 SUPPLIES		109.58	
	701-271-660-0039-01 EMBROIDERY ACCOUNT		105.29	
	701-271-660-0040-01 SCHOOL STORE SELF CONTAINED CLASS		454.64	
	701-271-660-0040-01 SCHOOL STORE SELF CONTAINED CLASS		171.03	
	701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM		651.53	
	818-254-410-0000-01 MAINT. SUPPLIES		23.76	
	818-254-410-0000-01 MAINT. SUPPLIES		671.77	
504644	02/06/2024	833979 AMERICAN MATERIALS COMPANY, LLC		1,075.88
	VO# 130600	INV# 459859	1,075.88	
		CLAY FOR FIELDS		
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		1,075.88	
504645	02/06/2024	1315 ATKINSON CUSTOM CONSTRUCTION LLC		194,020.89
	VO# 130706	INV# BEHS REPAIRS/WORK	147,943.89	
		BEHS REPAIRS/WORK		
	972-253-520-0000-01 CONSTRUCTION		147,943.89	
	VO# 130707	INV# DOHS REPAIRS/WORK	46,077.00	
		DOHS REPAIRS/WORK		
	972-253-520-0000-07 CONSTRUCTION		46,077.00	
504646	02/06/2024	830135 AT&T		2,422.58
	VO# 130571	INV# 8037930373649 JAN 24	125.06	
		DENMARK PHONE SERVICES		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		125.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3131 (continued)				
	VO# 130709	INV# 8037932000646 JAN 24	2,297.52	
		DENMARK PHONE SERVICE		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	765.84	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	765.84	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	765.84	
504647	02/06/2024	833129 AT&T MOBILITY		2,216.78
	VO# 130614	INV# 287294693843X01242024 J	2,216.78	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,969.83	
	243-254-340-0000-00	TELEPHONE	93.54	
	980-188-340-0000-00	TELEPHONE	153.41	
504648	02/06/2024	833991 EMPLOYEE VENDOR		265.78
	VO# 130679	INV# HILTON HEAD ANNUAL	265.78	
		HILTON HEAD ANNUAL CONVENTION 2024		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	265.78	
504649	02/06/2024	086400 BOARD OF PUBLIC WORKS		40,984.73
	VO# 130671	INV# SEE ATTACHED	40,984.73	
		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	41.07	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	153.25	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	827.26	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	35.55	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	56.14	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	43.22	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	367.50	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	30.37	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	117.95	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	1,631.92	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	745.00	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	195.57	
	100-254-470-0000-00	ENERGY	973.75	
	100-254-470-0000-00	ENERGY	1,503.61	
	100-254-470-0000-01	ENERGY	13,589.74	
	100-254-470-0000-01	ENERGY	181.41	
	100-254-470-0000-01	ENERGY	500.73	
	100-254-470-0000-01	ENERGY	45.08	
	100-254-470-0000-01	ENERGY	68.26	
	100-254-470-0000-01	ENERGY	90.55	
	100-254-470-0000-02	ENERGY	7,010.91	
	100-254-470-0000-02	ENERGY	22.93	
	100-254-470-0000-06	ENERGY	12,285.49	
504650	02/06/2024	1095 EMPLOYEE VENDOR		285.74

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3131 (continued)					
	VO# 130677	INV#	HILTON HEAD ANNUAL	285.74	
			HILTON HEAD ANNUAL CONVENTION 2024		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	285.74	
504651	02/06/2024	833033	BOYKIN & DAVIS, LLC		2,377.10
	VO# 130651	INV#	BAMG 9124 01/31/24	2,377.10	
			LEGAL SERVICES FOR JANUARY 2024		
	100-231-319-0000-00		SCHOOL BOARD LEGAL SERVICES	2,377.10	
504652	02/06/2024	830022	BRANDRITE SIGN COMPANY, INC.		3,149.44
	VO# 130636	INV#	58129	3,149.44	
			BEHS SIGN REPAIRS		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	3,149.44	
504653	02/06/2024	834625	BROOKER HARDWARE LLC		167.10
	VO# 130572	INV#	20335 JAN 24	167.10	
			MAINTENANCE SUPPLIES DENMARK		
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	54.34	
	100-254-410-0000-08		MAINT & CUSTODIAL SUPPLIES	15.26	
	100-254-410-0000-10		MAINT & CUSTODIAL SUPPLIES	97.50	
504654	02/06/2024	832153	EMPLOYEE VENDOR		6.00
	VO# 130575	INV#	POSTAGE REIMBURSEM	6.00	
			POSTAGE REIMBURSEMENT		
	100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	6.00	
504655	02/06/2024	830954	BSN SPORTS LLC		4,055.28
	VO# 130629	INV#	924642935	204.13	
			SLIPP NOTT BASE		
	707-271-660-0084-07		GENERAL - ATHLETIC	204.13	
	VO# 130630	INV#	924637889	279.62	
			JERSEY		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	279.62	
	VO# 130657	INV#	923838388	2,631.05	
			BEHS BAND PANTS/HOODIES		
	100-114-410-0050-01		HIGH SCHOOL BAND SUPPLIES	2,631.05	
	VO# 130658	INV#	923119712	940.48	
			BEHS BAND PANTS/HOODIES		
	100-114-410-0050-01		HIGH SCHOOL BAND SUPPLIES	940.48	
504656	02/06/2024	159900	CINTAS CORPORATION #219		1,254.87
	VO# 130681	INV#	15815584 JAN 24	169.32	
			MATS FOR ADULT ED		
	356-254-323-0000-00		REPAIRS AND MAINT.	169.32	
	VO# 130682	INV#	15818477 JAN 24	1,085.55	
			RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06		REPAIRS AND MAINTENANCE	1,085.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3131 (continued)					
504657	02/06/2024	834627 CITY OF DENMARK			1,012.92
	VO# 130673	INV# WATER SERVICES JAN 2		1,012.92	
		WATER SERVICES DENMARK JAN 24			
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		40.54	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		324.13	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		324.13	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		324.12	
504658	02/06/2024	833882 C & M PLUMBING, LLC			1,080.00
	VO# 130626	INV# BEMS FLOOR DRAIN		390.00	
		BEMS FLOOR DRAIN REPAIRS			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		390.00	
	VO# 130627	INV# BEMS URINAL LEAKING		320.00	
		BEMS URINAL REPAIRS			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		320.00	
	VO# 130628	INV# DISTRICT OFFICE		370.00	
		DISTRICT OFFICE REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		370.00	
504659	02/06/2024	834715 COCA-COLA CONSOLIDATED			1,222.93
	VO# 130659	INV# 39406917034	PO# 27903	595.92	
		BOOSTER CLUB SUPPLIES			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		595.92	
	VO# 130660	INV# 39004642022	PO# 27879	627.01	
		BOOSTER CLUB SUPPLIES			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		627.01	
504660	02/06/2024	834211 EMPLOYEE VENDOR			150.00
	VO# 130676	INV# HILTON HEAD ANNUAL		150.00	
		HILTON HEAD ANNUAL CONVENTION 2024			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		150.00	
504661	02/06/2024	835014 DOBSON, MARION			300.00
	VO# 130642	INV# 01		300.00	
		CUSTOMIZED BASKETBALLS FOR SENIOR BOYS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		300.00	
504662	02/06/2024	834689 DOMINION ENERGY			31,274.35
	VO# 130713	INV# 2-1971-0114-8524 JAN 24		31,274.35	
		DENMARK ELECTRICAL SERVICE			
	100-254-470-0000-00	ENERGY		1,832.83	
	100-254-470-0000-07	ENERGY		9,813.84	
	100-254-470-0000-08	ENERGY		9,813.84	
	100-254-470-0000-10	ENERGY		9,813.84	
* 504664	02/06/2024	834322 EMPLOYEE VENDOR			275.42
	VO# 130675	INV# HILTON HEAD ANNUAL		275.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3131 (continued)					
			HILTON HEAD ANNUAL CONVENTION 2024		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		275.42	
504665	02/06/2024	834198	ELAN FINANCIAL SERVICES		2,462.67
	VO# 130580	INV#	7872 JAN 24	2,462.67	
			RESERVATIONS/REGISTRATIONS/SUPPLIES/TRAVEL		
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES		29.70	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		56.71	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		488.82	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		12.96	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		355.00	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		24.39	
	218-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		375.00	
	600-256-332-0000-01	TRAVEL		-21.15	
	600-256-332-0000-01	TRAVEL		174.24	
	600-256-332-0000-02	TRAVEL		-21.15	
	600-256-332-0000-02	TRAVEL		174.24	
	600-256-332-0000-06	FOOD SERVICE TRAVEL		-21.15	
	600-256-332-0000-06	FOOD SERVICE TRAVEL		174.24	
	600-256-332-0000-07	TRAVEL		-21.15	
	600-256-332-0000-07	TRAVEL		174.24	
	600-256-332-0000-08	FOOD SERVICE TRAVEL		-21.16	
	600-256-332-0000-08	FOOD SERVICE TRAVEL		174.24	
	600-256-332-0000-10	FOOD SERVICE TRAVEL		-21.16	
	600-256-332-0000-10	FOOD SERVICE TRAVEL		174.23	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		183.60	
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM		17.98	
504666	02/06/2024	833800	ENMARKET		1,727.40
	VO# 130680	INV#	8248754	1,727.40	
			JANUARY GAS		
	100-254-333-0000-00	MAINT GAS		1,727.40	
504667	02/06/2024	834867	ETOWN CUSTOM DESIGNS, LLC		3,695.78
	VO# 130560	INV#	2025	524.34	
			SHIRTS/JACKET EMBROIDERY		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		524.34	
	VO# 130643	INV#	2021	388.80	
			DENMARK CUSTOM PLAQUES FOR AWARDS BANQUET		
	707-271-660-0084-07	GENERAL - ATHLETIC		388.80	
	VO# 130644	INV#	2020	162.00	
			VOLLEYBALL TROPHIES FOR AWARDS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		162.00	
	VO# 130645	INV#	2023	97.20	
			WRESTLING AWARDS FOR TOURNAMENT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3131 (continued)					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		97.20	
	VO# 130646	INV#	2022	97.20	
			BASKETBALL TROPHIES FOR TOURNAMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		97.20	
	VO# 130647	INV#	2024	64.80	
			TENNIS PLAQUES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		64.80	
	VO# 130684	INV#	2026	243.00	
			MAINTENANCE SHIRTS		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		243.00	
	VO# 130703	INV#	2029	900.20	
			WRESTLING SHIRTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		900.20	
	VO# 130704	INV#	2028	855.36	
			BASKETBALL CHEER SHIRTS		
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		855.36	
	VO# 130705	INV#	2027	362.88	
			BASKETBALL/WRESTLING SENIOR PLACQUES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		362.88	
504668	02/06/2024	834023	GAME DAY TURF MANAGEMENT		1,923.11
	VO# 130665	INV#	1309	405.00	
			BEHS FOOTBALL FIELD		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		405.00	
	VO# 130666	INV#	1308	110.00	
			BEHS SOFTBALL FIELD		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		110.00	
	VO# 130667	INV#	1307	370.00	
			BEHS FOOTBALL FIELD		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		370.00	
	VO# 130668	INV#	1306	405.00	
			BEHS BASEBALL FIELD		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		405.00	
	VO# 130669	INV#	1305	633.11	
			BEHS BASEBALL DURAEDGE PLATINUM FIELD CONDITION		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		633.11	
504669	02/06/2024	834721	GOLD STAR FOODS SOUTH CAROLINA DIVISION		1,394.00
	VO# 130616	INV#	3169578	272.00	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		272.00	
	VO# 130617	INV#	3169577	280.00	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		280.00	
	VO# 130618	INV#	3169580	450.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3131 (continued)					
			RCES FOOD SERVICE SUPPLIES		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		450.00	
	VO# 130619	INV#	3169579	392.00	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		130.67	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		130.67	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		130.66	
504670	02/06/2024	834156	EMPLOYEE VENDOR		159.14
	VO# 130653	INV#	GIRL SCOUTS MTG	91.74	
			GIRL SCOUTS MEETING AE SPED STUDENTS		
	356-181-332-0000-00	TRAVEL		45.87	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		45.87	
	VO# 130654	INV#	COLLETON TRAINING	67.40	
			COLLETON TRAINING		
	356-181-332-0000-00	TRAVEL		33.70	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		33.70	
504671	02/06/2024	830825	EMPLOYEE VENDOR		83.35
	VO# 130565	INV#	SCLME ROUNDTABLE	83.35	
			SCLME ROUNDTABLE		
	867-224-332-0000-02	IMPROV OF INSTRUCTION STAFF DEV		83.35	
504672	02/06/2024	834712	EMPLOYEE VENDOR		295.93
	VO# 130678	INV#	HILTON HEAD ANNUAL	295.93	
			HILTON HEAD ANNUAL CONVENTION 2024		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		295.93	
504673	02/06/2024	358800	HOME BUILDERS SUPPLY		44.83
	VO# 130710	INV#	103804 JAN 24	44.83	
			MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		44.83	
504674	02/06/2024	834469	HOSA - FUTURE HEALTH PROFESSIONALS		100.00
	VO# 130610	INV#	99607190	100.00	
			HOSA REGISTRATION		
	701-271-660-0497-00	HOSA - HEALTH SCIENCE		100.00	
504675	02/06/2024	834467	EMPLOYEE VENDOR		295.26
	VO# 130674	INV#	HILTON HEAD ANNUAL	295.26	
			HILTON HEAD ANNUAL CONVENTION 2024		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		295.26	
504676	02/06/2024	834710	JOHNSON CONTROLS FIRE PROTECTION LP		4,114.46
	VO# 130639	INV#	51580389	4,114.46	
			FIRE ALARM REPAIRS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		4,114.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3131 (continued)				
504677	02/06/2024	834928 JOHNSON CONTROLS		2,187.68
	VO# 130712	INV# 1-131965791805	2,187.68	
		DENMARK REPAIRS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	729.23	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	729.23	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	729.22	
504678	02/06/2024	834490 JOHNSON LAMBE CO		292.56
	VO# 130641	INV# ABC005662-BK03	292.56	
		BASE SET		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	292.56	
504679	02/06/2024	388500 JOHNSON'S LOCKSMITH SERVICE		634.46
	VO# 130611	INV# 21853	359.46	
		BEHS KEYS/LOCKS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	359.46	
	VO# 130612	INV# 21852	275.00	
		INSTALL PANIC BAR DOHS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	275.00	
504680	02/06/2024	423600 LAKESHORE LEARNING MATERIALS LLC		424.29
	VO# 130608	INV# 120155010424 PO# 27900	424.29	
		CLASSROOM SUPPLIES		
	201-149-410-0000-06	SUPPLIES	424.29	
504681	02/06/2024	833930 LANGUAGE LINE SERVICES, INC.		22.77
	VO# 130640	INV# 11208126	22.77	
		INTERPRETING SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	22.77	
504682	02/06/2024	834624 LEAF A SUBSIDIARY OF M&T BANK		5,477.14
	VO# 130613	INV# 15948267	5,477.14	
		DENMARK 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	
504683	02/06/2024	833563 LOCAL MOTION		300.00
	VO# 130648	INV# TRANSPORATION TICKE	300.00	
		TRANSPORTATION FOR ADULT ED		
	356-181-332-0000-00	TRAVEL	150.00	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL	150.00	
504684	02/06/2024	830064 MAIN STREET GARDEN AND GIFTS		90.69
	VO# 130570	INV# 0000333	90.69	
		STAFF GIFTS		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	90.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3131 (continued)				
504685	02/06/2024	834720 EMPLOYEE VENDOR		74.97
	VO# 130672	INV# DEPENDENT WRITING 1.	74.97	
		DEPENDENT WRITING 1/17/24		
	867-224-332-0000-10	IMPROV OF INSTRUCTION STAFF DEV	74.97	
504686	02/06/2024	834484 EMPLOYEE VENDOR		94.60
	VO# 130625	INV# SCASA ROUNDTABLE 2/.	94.60	
		SCASA ROUNDTABLE 2/2/24		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	94.60	
504687	02/06/2024	829346 MEDIA SECURITY SERVICES		342.94
	VO# 130579	INV# 15314	342.94	
		FEBRUARY 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	
504688	02/06/2024	833996 METRO DWELLINGS, LLC		4,100.00
	VO# 130566	INV# 1239 PO# 27846	2,050.00	
		ARCHITECT MONTHLY MEETING		
	972-253-520-0000-02	CONSTRUCTION	2,050.00	
	VO# 130567	INV# 1248 PO# 27846	2,050.00	
		ARCHITECT MONTHLY MEETING		
	972-253-520-0000-02	CONSTRUCTION	2,050.00	
504689	02/06/2024	832110 EMPLOYEE VENDOR		95.94
	VO# 130563	INV# SCASBO CERTIFICATION	95.94	
		SCASBO CERTIFICATION CLASS		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	95.94	
504690	02/06/2024	832841 MOODY, JOHN		1,809.02
	VO# 130581	INV# 576503	869.02	
		BUS ONE REPAIRS		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	869.02	
	VO# 130582	INV# 576502	940.00	
		BUS TWO WINDSHIELD REPAIRS		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	940.00	
504691	02/06/2024	828601 ORANGEBURG CASH & CARRY		6.18
	VO# 130649	INV# 4-539007	6.18	
		CANTEEN SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	6.18	
504692	02/06/2024	833910 THE SUNDIAL MEDIA GROUP SC LLC		180.00
	VO# 130661	INV# 9648	180.00	
		SPONSORSHIP KIDS SCOOP		
	356-181-350-0000-00	ADVERTISING	90.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3131 (continued)					
	356-182-350-0000-00 ADVERTISING			90.00	
504693	02/06/2024	559200 PIGGLY WIGGLY			377.25
	VO# 130588	INV# 01-915011		45.49	
		SPED CLASS SUPPLIES RCES			
	706-271-660-0610-06 SNACK SHACK SPECIAL SERVICE F/R			45.49	
	VO# 130589	INV# 01-913044		58.97	
		SPED CLASS SUPPLIES RCES			
	706-271-660-0610-06 SNACK SHACK SPECIAL SERVICE F/R			58.97	
	VO# 130590	INV# 01-924170		41.36	
		CULINARY ARTS BEHS			
	329-115-410-0000-01 CATE SUPPLIES			41.36	
	VO# 130591	INV# 03-855561		226.38	
		CULINARY ARTS BEHS			
	329-115-410-0000-01 CATE SUPPLIES			226.38	
	VO# 130715	INV# 03-855512		5.05	
		BAMBERG FOOD SERVICE SUPPLIES			
	600-256-460-0000-02 FOOD SERVICE FOOD			5.05	
504694	02/06/2024	834690 PIGGLY WIGGLY			71.45
	VO# 130587	INV# 04-1047091		8.15	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-460-0000-07 FOOD SERVICE FOOD			2.71	
	600-256-460-0000-08 FOOD SERVICE FOOD			2.72	
	600-256-460-0000-10 FOOD SERVICE FOOD			2.72	
	VO# 130656	INV# 03-1189048		63.30	
		STUDENT INCENTIVE			
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES			63.30	
504695	02/06/2024	834979 PINKNEY, SHANNON			56.04
	VO# 130624	INV# BAND 1/17/24		56.04	
		BAND ASSISTANCE			
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG			56.04	
504696	02/06/2024	559610 PITNEY BOWES BANK INC			553.76
	VO# 130615	INV# 8000900004277327 JAN 24		553.76	
		POSTAGE			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			553.76	
504697	02/06/2024	835103 PROSOURCE LLC			5,654.63
	VO# 130601	INV# S2797561.001		5,654.63	
		LED BULBS FOR GYM			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			5,654.63	
504698	02/06/2024	586800 QUILL CORPORATION			1,201.66
	VO# 130631	INV# 36421686	PO# 27899	99.04	
		STAPLES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3131 (continued)						
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES				99.04	
	VO# 130632	INV# 35938193	PO# 27870		28.27	
		TISSUES				
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES				28.27	
	VO# 130633	INV# 36734728	PO# 27907		213.28	
		CHAIRS				
	203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES				213.28	
	VO# 130634	INV# 36757842	PO# 27910		660.85	
		PAPER				
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES				660.85	
	VO# 130652	INV# 36735380	PO# 27911		200.22	
		SUPPLIES				
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES				200.22	
504699	02/06/2024	1329 EMPLOYEE VENDOR				811.12
	VO# 130664	INV# SCECA CONFERENCE			811.12	
		SCECA CONFERENCE				
	218-224-332-0000-10 IMPROV OF INSTRUCTION TRAVEL				811.12	
504700	02/06/2024	834753 RSH PARTNERS, LLC				27,937.11
	VO# 130637	INV# 1501-1	PO# 27518		27,937.11	
		FINAL BILL FOR DOHS SIGN				
	527-253-520-0000-07 CONSTRUCTION				27,937.11	
504701	02/06/2024	834677 EMPLOYEE VENDOR				326.71
	VO# 130662	INV# SCECA CONFERENCE			326.71	
		SCECA CONFERENCE				
	218-224-332-0000-10 IMPROV OF INSTRUCTION TRAVEL				326.71	
504702	02/06/2024	616800 SANDERS SUPPLY CO				402.05
	VO# 130573	INV# B1100 JAN 24			121.61	
		MAINTENANCE SUPPLIES JAN 24				
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES				121.61	
	VO# 130574	INV# B2550 JAN 24			280.44	
		MAINTENANCE SUPPLIES JAN 24 BAMBERG				
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES				95.44	
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES				133.54	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES				51.46	
504703	02/06/2024	834087 SCBDA REGION 2				12.00
	VO# 130609	INV# BEHS A DRAPER			12.00	
		STUDENT REGISTRATION FOR ALL STATE				
	100-114-332-0050-01 HIGH SCHOOL BAND TRAVEL				12.00	
504704	02/06/2024	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO				100.89
	VO# 130598	INV# 10114370/10953536			144.60	
		UNEMPLOYMENT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3131 (continued)					
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION		144.60	
	VO# 130599	INV# 125247/10953587		-43.71	
		UNEMPLOYMENT			
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION		-43.71	
504705	02/06/2024	830323 SC DEPARTMENT OF JUVENILE JUSTICE			238.07
	VO# 130583	INV# 2000591304		174.42	
		PROVISO BILLING			
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		174.42	
	VO# 130584	INV# 2000591303		63.65	
		PROVISO BILLING			
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		63.65	
504706	02/06/2024	833398 SC DEPARTMENT OF ADMINISTRATION			246.83
	VO# 130638	INV# 90376813		246.83	
		INTERNET SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		246.83	
504707	02/06/2024	833877 SC FFA ASSOCIATION			1,209.00
	VO# 130585	INV# SCLC600		1,125.00	
		FFA 2023 MARINES & FISHERIES CAMP			
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM		1,125.00	
	VO# 130586	INV# SCFFA100		84.00	
		SC CHAPER OFFICER WORKSHOP			
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM		84.00	
504708	02/06/2024	830475 SCHOLASTIC CLASSROOM MAGAZINES			659.34
	VO# 130568	INV# M7367068		659.34	
		BEHS CLASSROOM NEW YORK TIMES			
	201-149-410-0000-01	SUPPLIES		659.34	
504709	02/06/2024	650600 SC LAW ENFORCEMENT DIVISION			25.00
	VO# 130597	INV# M ANTLEY BACKGROUI		25.00	
		BACKGROUND CHECK			
	100-232-310-0000-00	SUPT PROF & TECH SERVICES		25.00	
504710	02/06/2024	832149 SEGRA			0.34
	VO# 130576	INV# 2843399		0.34	
		PHONE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		0.34	
504711	02/06/2024	834456 SEWINGMACHINE.COM			2,763.14
	VO# 130578	INV# 43303	PO# 27923	2,763.14	
		SUPPLIES FOR MACHINE			
	329-115-410-0000-01	CATE SUPPLIES		2,763.14	
504712	02/06/2024	1331 EMPLOYEE VENDOR			135.75
	VO# 130595	INV# SCASA ROUNDTABLE		58.83	
		ROUNDTABLE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3131 (continued)							
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL					58.83	
	VO# 130596	INV#	MCP COORDINATOR ME			76.92	
			MCP COORDINATOR MEETING				
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL					76.92	
504713	02/06/2024	832548	SMITH & JONES JANITORIAL SUPPLIES & EQUI				4,711.96
	VO# 130602	INV#	228952	PO#	27892	1,624.74	
			CUSTODIAL SUPPLIES FOR BEHS				
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES					1,624.74	
	VO# 130603	INV#	229657	PO#	27917	70.20	
			CUSTODIAL SUPPLIES BEMS				
	100-254-323-0000-02 REPAIRS AND MAINTENANCE					70.20	
	VO# 130604	INV#	229656	PO#	27919	997.27	
			CUSTODIAL SUPPLIES BEMS				
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES					997.27	
	VO# 130605	INV#	229654	PO#	27916	2,019.75	
			CUSTODIAL SUPPLIES RCES				
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES					2,019.75	
504714	02/06/2024	833821	SOUTHERN EDUCATIONAL SYSTEMS, INC				106,348.68
	VO# 130561	INV#	24-1016	PO#	27566	63,077.40	
			WELDING SET UP				
	218-254-540-0000-01 EQUIPMENT					63,077.40	
	VO# 130562	INV#	24-1017	PO#	27580	43,271.28	
			WELDING SET UP				
	218-254-540-0000-01 EQUIPMENT					43,271.28	
504715	02/06/2024	833945	SOUTHERN PALMETTO REGIONAL CHAMBER				350.00
	VO# 130593	INV#	2024-1			350.00	
			PROFESSIONAL PLUS MEMBERSHIP				
	715-223-350-0000-00 ADVERTISEMENT					350.00	
504716	02/06/2024	835025	SOUTHERN WELDERS SUPPLY CO INC				249.48
	VO# 130655	INV#	726121			249.48	
			WELDING GASES				
	329-115-410-0000-01 CATE SUPPLIES					249.48	
504717	02/06/2024	829640	STAR MUSIC				3,849.07
	VO# 130635	INV#	12132023-01DOHS	PO#	27534	3,849.07	
			TUBA				
	210-114-410-0000-07 HIGH SCHOOL SUPPLIES					3,849.07	
504718	02/06/2024	726040	EMPLOYEE VENDOR				101.12
	VO# 130594	INV#	TDW WRITING 1/17/24			101.12	
			TDW WRITING 1/17/24				
	267-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL					101.12	
504719	02/06/2024	731100	SUN SOLUTIONS				1,031.48

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3131 (continued)				
	VO# 130683	INV# 331653 PO# 27875	1,031.48	
		PLANNING GUIDE		
	210-113-410-0000-02	SUPPLIES	1,031.48	
504720	02/06/2024	834427 SYSCO COLUMBIA LLC		29,925.68
	VO# 130620	INV# 530237008	1,441.40	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	109.67	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,331.73	
	VO# 130621	INV# 530237005	4,745.14	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	247.29	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,497.85	
	VO# 130622	INV# 530237007	1,880.99	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	298.42	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,582.57	
	VO# 130623	INV# 530238867	7,006.15	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	93.40	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	93.40	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	93.41	
	600-256-460-0000-07	FOOD SERVICE FOOD	2,241.98	
	600-256-460-0000-08	FOOD SERVICE FOOD	2,241.98	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,241.98	
	VO# 130716	INV# 530249204	1,921.26	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	397.65	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,523.61	
	VO# 130717	INV# 530249205	1,459.74	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	150.00	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,309.74	
	VO# 130718	INV# 530249201	4,715.69	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	955.62	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,760.07	
	VO# 130719	INV# 530251002	4,930.86	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	391.73	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	391.73	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	391.72	
	600-256-460-0000-07	FOOD SERVICE FOOD	1,251.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3131 (continued)						
	600-256-460-0000-08 FOOD SERVICE FOOD				1,251.90	
	600-256-460-0000-10 FOOD SERVICE FOOD				1,251.89	
	VO# 130720	INV# 530251004			915.17	
		DENMARK CULINARY ARTS				
	329-115-410-0000-07 CATE SUPPLIES				915.17	
	VO# 130721	INV# 530249203			909.28	
		BAMBERG CULINARY ARTS				
	329-115-410-0000-01 CATE SUPPLIES				909.28	
504721	02/06/2024	830719 EMPLOYEE VENDOR				80.00
	VO# 130592	INV# DOT PHYSICAL			80.00	
		DOT PHYSICAL				
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES				80.00	
504722	02/06/2024	830099 TIAA-CREF TRUST COMPANY, FSB				98.00
	VO# 130569	INV# L BAILEY 02/02/2024			98.00	
		PAYROLL DEDUCITONS				
	100-000-454-0001-00 ORP Retirement				63.00	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS				35.00	
504723	02/06/2024	835112 TRI-COUNTY COMMISSION ON ALCOHOL & DRUG				6,550.00
	VO# 130708	INV# BCSD EMPLOYEE ASSIS			6,550.00	
		BCSD EMPLOYEE ASSISTANCE FEE				
	218-213-311-0000-00 HEALTH P/S				6,550.00	
504724	02/06/2024	831508 ULINE				1,303.01
	VO# 130606	INV# 173246089	PO#	27906	353.34	
		BEHS SUPPLIES				
	326-113-410-0000-02 SUPPLIES				0.00	
	326-113-410-0000-06 ELEMENTARY SUPPLIES				0.00	
	326-113-410-0000-08 SUPPLIES				0.00	
	818-254-410-0000-01 MAINT. SUPPLIES				353.34	
	VO# 130607	INV# 173198437	PO#	27905	949.67	
		BEMS SUPPLIES				
	818-254-410-0000-02 MAINT. SUPPLIES				949.67	
504725	02/06/2024	778200 VAUGHN ELECTRONICS				870.19
	VO# 130711	INV# 10000193 JAN 24			870.19	
		SUPPLIES/REPAIRS				
	100-255-323-0000-00 PUPIL TRANS MAINTENANCE				800.00	
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH				70.19	
504726	02/06/2024	834381 WALMART SMALL BUSINESS				1,133.00
	VO# 130685	INV# 613823 JAN 24			1,133.00	
		SUPPLIES				
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES				95.43	
	329-115-410-0000-01 CATE SUPPLIES				220.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3131 (continued)					
	329-115-410-0000-01	CATE SUPPLIES		29.42	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		48.17	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		107.05	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		39.24	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		103.28	
	356-182-410-0000-00	SUPPLIES		48.17	
	356-182-410-0000-00	SUPPLIES		107.06	
	356-182-410-0000-00	SUPPLIES		103.28	
	356-254-410-0000-00	MAINT. SUPPLIES		119.25	
	356-254-410-0000-00	MAINT. SUPPLIES		104.09	
	715-223-410-0000-00	SUPPLIES		8.04	
504727	02/06/2024	834037 WATERFORD RESEARCH INSTITUTE, LLC			74,000.00
	VO# 130564	INV# INV9877		74,000.00	
		READING ACADEMY/ONSITE TRAINING/UPSTART			
	341-147-445-0000-10	TECH. SOFTWARE & SUPPLIES		74,000.00	
504728	02/06/2024	834685 EMPLOYEE VENDOR			157.20
	VO# 130670	INV# SCIENCE PD 1/15/24-1/16/		157.20	
		SCIENCE PD			
	867-224-332-0000-06	IMPROV OF INSTRUCTION STAFF DEV		157.20	
	CHECK RUN: 3131		NUMBER OF CHECKS:	88	609,998.59
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					609,998.59
CHECK RUN: 3132					
504729	02/15/2024	834802 AMERICAN EXPRESS			2,621.74
	VO# 130725	INV# 1-21001 JAN 24		2,621.74	
		REGISTRATIONS/RESERVATIONS/SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		37.02	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		32.39	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		161.99	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		-96.82	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		193.64	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		24.57	
	210-112-410-0000-06	SUPPLIES		9.00	
	210-113-410-0000-02	SUPPLIES		9.00	
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES		8.99	
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		11.89	
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		189.95	
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		31.57	
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		151.19	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL		315.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3132 (continued)				
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	145.42	
	818-254-410-0000-07	MAINT. SUPPLIES	748.08	
	818-254-410-0000-08	MAINT. SUPPLIES	648.72	
504730	02/15/2024	833926 ASIFLEX		48.15
	VO# 130728	INV# 5050400 2/10/24 PAYROLL	48.15	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	48.15	
504731	02/15/2024	833926 ASIFLEX		4,051.00
	VO# 130729	INV# 5050400 2/10/24 PAYROLL	4,051.00	
		PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	520.85	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,173.89	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
504732	02/15/2024	1315 ATKINSON CUSTOM CONSTRUCTION LLC		32,750.00
	VO# 130901	INV# WORK AT DENMARK OL	32,750.00	
		WORK AT DENMARK OLAR SCHOOLS		
	972-253-520-0000-07	CONSTRUCTION	32,750.00	
504733	02/15/2024	834387 BAMBERG COUNTY LEADER		84.00
	VO# 130749	INV# 3273	84.00	
		BOARD MTG AD		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	84.00	
504734	02/15/2024	834637 EMPLOYEE VENDOR		78.60
	VO# 130860	INV# CCN UPDATE ADULT ED	78.60	
		CCN UPDATE ADULT ED		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	78.60	
504735	02/15/2024	834954 EMPLOYEE VENDOR		140.00
	VO# 130751	INV# SCMEA COFERENCE RE(	140.00	
		REIMBURSEMENT FOR SCMEA REGISTRATION		
	210-224-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV	140.00	
* 504737	02/15/2024	835113 EMPLOYEE VENDOR		25.00
	VO# 130758	INV# LEVY REFUND	25.00	
		LEVY REFUND		
	100-000-455-0046-00	LEVY	25.00	
504738	02/15/2024	830954 BSN SPORTS LLC		7,468.78
	VO# 130739	INV# 924755422	1,113.58	
		SOFTBALL BATS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,113.58	
	VO# 130740	INV# 924071994	4,151.99	
		GIRLS BASKETBALL HOODIES/PANTS/SHIRTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	4,151.99	
	VO# 130741	INV# 923966950	1,929.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3132 (continued)				
		BASEBALL SHIRTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,929.49	
	VO# 130742	INV# 924216776	273.72	
		BASEBALL CLEATS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	273.72	
504739	02/15/2024	833623 BUSS, LARA		600.00
	VO# 130879	INV# 2113K	300.00	
		DOMS AFTERSCHOOL AG CLASS 1/22 & 1/29		
	218-175-311-0000-08	AFTERSCHOOL P/S	300.00	
	VO# 130880	INV# 2111K	300.00	
		DOES AFTERSCHOOL AG CLASS		
	218-175-311-0000-10	AFTERSCHOOL P/S	300.00	
504740	02/15/2024	833882 C & M PLUMBING, LLC		585.00
	VO# 130829	INV# DOHS KITCHEN 2/8/24	140.00	
		DOHS KITCHEN SINK REPAIRS		
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE	140.00	
	VO# 130830	INV# BEMS CAFETERIA SINK	445.00	
		BEMS CAFETERIA SINK REPAIRS		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	445.00	
504741	02/15/2024	834715 COCA-COLA CONSOLIDATED		457.66
	VO# 130759	INV# 39821361022 PO# 27933	457.66	
		BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	457.66	
504742	02/15/2024	834328 COPPER OAK PLANTATION, LLC		750.00
	VO# 130878	INV# BEHS PROM RENTAL	750.00	
		BEHS PROM RENTAL		
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	750.00	
504743	02/15/2024	834946 CRYSTAL SPRINGS		57.68
	VO# 130731	INV# 23260700 020724	57.68	
		WATER DISPENSER/BOTTLES DIST OFFICE & BEHS		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	25.86	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	31.82	
504744	02/15/2024	835021 DENNIS A BOWMAN CORPORATION		1,867.00
	VO# 130898	INV# PROJECT B0083.01 INVO PO# 27845	1,867.00	
		NEW COSMETOLOGY/ ART BLDG AT BEMS		
	972-253-520-0000-02	CONSTRUCTION	1,867.00	
504745	02/15/2024	832792 DILLON SUPPLY COMPANY		2,230.20
	VO# 130747	INV# 27746448 PO# 27927	2,230.20	
		WELDING CERTIFICATION SUPPLIES		
	328-115-410-0000-01	SUPPLIES	2,230.20	
504746	02/15/2024	834825 EMPLOYEE VENDOR		326.42

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
	VO# 130757	INV# SCECA CONFERENCE 24		326.42	
		SCECA CONFERENCE			
	218-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		326.42	
504747	02/15/2024	829592 EDISTO HEATING & COOLING, INC			3,790.00
	VO# 130831	INV# 2024-18319		3,790.00	
		BEHS REPAIRS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		3,790.00	
504748	02/15/2024	834867 ETOWN CUSTOM DESIGNS, LLC			1,231.20
	VO# 130890	INV# 2030		1,231.20	
		SOFTBALL SHIRTS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,231.20	
504749	02/15/2024	832888 FOLLETT CONTENT SOLUTIONS, LLC			1,109.33
	VO# 130724	INV# 329130	PO# 27921	1,109.33	
		BEHS LIBRARY BOOKS			
	201-222-430-0000-01	LIBRARY BOOKS		1,109.33	
504750	02/15/2024	834117 G & G SALES AND SERVICE			4,855.00
	VO# 130735	INV# 5121	PO# 27514	4,855.00	
		DOHS BLEACH REPAIRS			
	527-253-520-0000-07	CONSTRUCTION		4,855.00	
504751	02/15/2024	835114 GREEN SEA FLOYDS HIGH SCHOOL			79.80
	VO# 130872	INV# BEHS VS GREEN SEA BA		79.80	
		BEHS VS GREEN SEA BASKETBALL ROUND 1			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		79.80	
504752	02/15/2024	834029 EMPLOYEE VENDOR			30.82
	VO# 130876	INV# AE TESTING TRAVEL		30.82	
		AE TESTING TRAVEL			
	356-181-332-0000-00	TRAVEL		15.41	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		15.41	
504753	02/15/2024	834104 EMPLOYEE VENDOR			231.99
	VO# 130870	INV# SCHSL SEEDING MEETI		96.16	
		SCHSL SEEDING MEETING			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		96.16	
	VO# 130871	INV# WRESTLING MEETING		135.83	
		WRESTLING MEETING			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		135.83	
504754	02/15/2024	833116 HEALY AWARDS, INC.			239.42
	VO# 130760	INV# INV087156		239.42	
		ALL REGION AWARDS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		239.42	
504755	02/15/2024	835115 HIGH POINT ACADEMY			166.95

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
	VO# 130873	INV#	DOHS VS HIGH POINT A(	166.95	
			DOHS VS HIGH POINT ACADEMY BASKETBALL ROUND 1		
	707-271-660-0084-07	GENERAL - ATHLETIC		166.95	
504756	02/15/2024	834243	EMPLOYEE VENDOR		150.00
	VO# 130732	INV#	BEHS TRANSLATION SE]	150.00	
			BEHS TRANSLATION SERVICES		
	100-233-312-0000-01	SCH ADMIN INSERVICE		150.00	
504757	02/15/2024	834490	JOHNSON LAMBE CO		825.65
	VO# 130737	INV#	ABC005660-BK05	732.78	
			SOCCER SOCKS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		732.78	
	VO# 130738	INV#	ABC005683-BK03	92.87	
			SOFTBALL KNEE SAVERS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		92.87	
504758	02/15/2024	833263	LOW COUNTRY OFFICE SOLUTIONS		43.91
	VO# 130874	INV#	AR59906	43.91	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		43.91	
504759	02/15/2024	835116	MAJOR SHREDS LLC		675.00
	VO# 130885	INV#	18	675.00	
			SHREDDING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		675.00	
504760	02/15/2024	831212	MARTIN'S JANITORIAL SERVICE		180.00
	VO# 130744	INV#	2/9/24 BARNWELL ADUL	180.00	
			CLEANING OF BLDG		
	356-254-323-0000-00	REPAIRS AND MAINT.		180.00	
504761	02/15/2024	830405	MUSIC & ARTS CENTER INC		5,917.80
	VO# 130726	INV#	INV042300926 PO# 27665	5,917.80	
			STUDENT SERIES TUBA		
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		5,917.80	
504762	02/15/2024	834845	NASSP		385.00
	VO# 130875	INV#	9001780592	385.00	
			BEHS DUES		
	701-271-660-0403-01	PUPIL SERVICE ACTIVITIES - NHS		385.00	
504763	02/15/2024	828601	ORANGEBURG CASH & CARRY		526.17
	VO# 130730	INV#	4-540326	526.17	
			BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		526.17	
504764	02/15/2024	834250	ORANGEBURG COUNTY SCHOOL DISTRICT		11,790.34
	VO# 130897	INV#	2ND SEMESTER 23-24 CC	11,790.34	
			INVOICE FOR STUDENTS GOING TO COPE FOR THE 23-24 SCH		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
	100-115-370-0000-01	TUITION COPE VOC		11,790.34	
504765	02/15/2024	832178	PELION HIGH SCHOOL		300.00
	VO# 130752	INV#	BEHS WINDHAM BASEB	300.00	
			BEHS WINDHAM BASEBALL TOURNAMENT REGISTRATION		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		300.00	
504766	02/15/2024	834968	EMPLOYEE VENDOR		298.19
	VO# 130896	INV#	SCECA CONFERENCE IN	298.19	
			PROFESSIONAL DEVELOPMENT SCECA CONFERENCE		
	867-224-332-0000-06	IMPROV OF INSTRUCTION STAFF DEV		298.19	
504767	02/15/2024	559200	PIGGLY WIGGLY		756.18
	VO# 130859	INV#	02-968021	99.20	
			BEMS/BEHS NURSING SUPPLIES		
	100-213-410-0000-01	HEALTH SUPPLIES		49.60	
	100-213-410-0000-02	HEALTH SUPPLIES		49.60	
	VO# 130886	INV#	01-926415	57.93	
			WRESTLING SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		57.93	
	VO# 130887	INV#	01--933618	202.84	
			CULINARY ARTS BEHS		
	329-115-410-0000-01	CATE SUPPLIES		202.84	
	VO# 130888	INV#	01-933777	64.53	
			BEHS TEACHERS LOUNGE		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		64.53	
	VO# 130889	INV#	01-933616	220.01	
			BEHS TEACHERS LOUNGE		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		220.01	
	VO# 130891	INV#	01-935285	111.67	
			STAFF PD		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		111.67	
504768	02/15/2024	834690	PIGGLY WIGGLY		163.60
	VO# 130743	INV#	02-1018966	163.60	
			CONCESSIONS SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		163.60	
504769	02/15/2024	834979	PINKNEY, SHANNON		407.16
	VO# 130746	INV#	BAND 1/24/24-2/1/24	295.08	
			BAND ASSISTANCE		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		295.08	
	VO# 130828	INV#	BAND 2/6/24-2/7/24	112.08	
			BAND ASSISTANCE		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		112.08	
504770	02/15/2024	835012	PYE BARKER FIRE & SAFETY LLC		3,585.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3132 (continued)

VO# 130853	INV#	PSI1230230	PO#	27830	665.00
		FIRE INSPECTION/UPDATES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE				665.00
100-254-323-0000-01	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-02	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-06	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-07	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-08	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-10	REPAIRS AND MAINTENANCE				0.00
VO# 130854	INV#	PSI1230227	PO#	27830	375.00
		FIRE INSPECTION/UPDATES			
100-254-323-0000-01	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-02	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-06	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-07	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-08	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-10	REPAIRS AND MAINTENANCE				375.00
VO# 130855	INV#	PSI1230228	PO#	27830	375.00
		FIRE INSPECTION/UPDATES			
100-254-323-0000-01	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-02	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-06	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-07	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-08	REPAIRS AND MAINTENANCE				375.00
100-254-323-0000-10	REPAIRS AND MAINTENANCE				0.00
VO# 130856	INV#	PSI1230229	PO#	27830	1,155.00
		FIRE INSPECTION/UPDATES			
100-254-323-0000-01	REPAIRS AND MAINTENANCE				1,155.00
100-254-323-0000-02	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-06	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-07	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-08	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-10	REPAIRS AND MAINTENANCE				0.00
VO# 130857	INV#	PSI1230226	PO#	27830	1,015.00
		FIRE INSPECTION/UPDATES			
100-254-323-0000-01	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-02	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-06	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-07	REPAIRS AND MAINTENANCE				1,015.00
100-254-323-0000-08	REPAIRS AND MAINTENANCE				0.00
100-254-323-0000-10	REPAIRS AND MAINTENANCE				0.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3132 (continued)						
504771	02/15/2024	586800 QUILL CORPORATION				1,503.42
	VO# 130832	INV# 36985056	PO# 27925		66.07	
		SUPPLIES FOR AFTERSCHOOL				
	218-175-410-0000-07	AFTERSCHOOL SUPPLIES			66.07	
	VO# 130833	INV# 36961232	PO# 27925		8.20	
		SUPPLIES FOR AFTERSCHOOL				
	218-175-410-0000-07	AFTERSCHOOL SUPPLIES			8.20	
	VO# 130834	INV# 36961587	PO# 27925		96.34	
		SUPPLIES FOR AFTERSCHOOL				
	218-175-410-0000-07	AFTERSCHOOL SUPPLIES			96.34	
	VO# 130835	INV# 36960836	PO# 27925		401.70	
		SUPPLIES FOR AFTERSCHOOL				
	218-175-410-0000-07	AFTERSCHOOL SUPPLIES			401.70	
	VO# 130836	INV# 36939424	PO# 27925		585.50	
		SUPPLIES FOR AFTERSCHOOL				
	218-175-410-0000-07	AFTERSCHOOL SUPPLIES			585.50	
	VO# 130837	INV# 36984642	PO# 27925		195.51	
		SUPPLIES FOR AFTERSCHOOL				
	218-175-410-0000-07	AFTERSCHOOL SUPPLIES			195.51	
	VO# 130900	INV# 36955642	PO# 27925		150.10	
		INSTRUCTIONAL SUPPLIES FOR THE AFTERSCHOOL PROGR/				
	218-175-410-0000-07	AFTERSCHOOL SUPPLIES			150.10	
504772	02/15/2024	1194 RAISE ACADEMY LLC				1,200.00
	VO# 130881	INV# FE 2, 2024			450.00	
		SPEECH CLASS 1/17, 1/24, 1/31				
	218-175-311-0000-08	AFTERSCHOOL P/S			450.00	
	VO# 130882	INV# FE 7, 2024			150.00	
		DOMS DRAMA CLASS				
	218-175-311-0000-08	AFTERSCHOOL P/S			150.00	
	VO# 130883	INV# FEB 1-2024			450.00	
		DOES ART CLASS 1/15, 1/22, 1/29				
	218-175-311-0000-10	AFTERSCHOOL P/S			450.00	
	VO# 130884	INV# FEB 9 2024			150.00	
		DOES DRAMA CLASS				
	218-175-311-0000-10	AFTERSCHOOL P/S			150.00	
504773	02/15/2024	834337 RIDGEWAY ELECTRIC LLC				2,439.04
	VO# 130734	INV# 4180			2,439.04	
		BEHS REPAIRS				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			2,439.04	
504774	02/15/2024	264700 EMPLOYEE VENDOR				74.80
	VO# 130899	INV# REIMBURSEMENT CLOT			74.80	
		MTSS STUDENT ENGAGEMENT PROTOCOL				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
	201-149-410-0000-06 SUPPLIES			74.80	
504775	02/15/2024	830769 SC COACHES ASSOCIATION OF WOMEN'S SPORTS			150.00
	VO# 130753	INV# BEHS FULL PAGE VOLLI		150.00	
		BEHS FULL PAGE VOLLEYBALL AD			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			150.00	
504776	02/15/2024	828598 SC DEPARTMENT OF EDUCATION			223.50
	VO# 130750	INV# F66-0503-012024		223.50	
		JANUARY 24 BUS FUEL			
	100-255-332-0000-00 PUPIL TRANS TRAVEL			223.50	
504777	02/15/2024	833877 SC FFA ASSOCIATION			250.00
	VO# 130756	INV# SCFFA800		250.00	
		STATE CONVENTION DUES			
	701-271-660-0493-01 FFA/AGRICULTURAL PROGRAM			250.00	
504778	02/15/2024	639750 SC HIGH SCHOOL LEAGUE			300.00
	VO# 130754	INV# 21227		300.00	
		SCHOOL EJECTION FINE			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			300.00	
504779	02/15/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			4,335.73
	VO# 130723	INV# 229655	PO# 27918	1,483.32	
		BEHS CUSTODIAL SUPPLIES			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			1,483.32	
	VO# 130748	INV# 229773	PO# 27929	2,852.41	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			2,852.41	
504780	02/15/2024	832467 SOUND SYSTEMS AND MORE, INC			370.95
	VO# 130733	INV# 12924		370.95	
		HAND HELD MICROPHONE			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			370.95	
504781	02/15/2024	835025 SOUTHERN WELDERS SUPPLY CO INC			245.07
	VO# 130736	INV# 725371		245.07	
		WELDING MATERIALS			
	329-115-410-0000-01 CATE SUPPLIES			245.07	
504782	02/15/2024	829005 S & S DISPOSAL			1,265.00
	VO# 130877	INV# 142213		1,265.00	
		MARCH 2024 GARBAGE DISPOSAL FEE			
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			632.50	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			632.50	
504783	02/15/2024	831445 STAPLES BUSINESS ADVANTAGE			4,116.96
	VO# 130858	INV# 3558804032	PO# 27924	4,116.96	
		COPY PAPER			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			4,116.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
504784	02/15/2024	726040 EMPLOYEE VENDOR			92.81
	VO# 130761	INV#	TEXTBOOK CARAVAN 1/ TEXTBOOK CARAVAN 1/18/24	92.81	
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		92.81	
504785	02/15/2024	828917 TERMINIX SERVICE INC			1,290.00
	VO# 130764	INV#	86861 JANUARY PEST SERVICES	105.00	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 130765	INV#	86857 JANUARY PEST SERVICES	147.00	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 130766	INV#	86860 JANUARY PEST SERVICES	178.00	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		115.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		63.00	
	VO# 130767	INV#	86859 JANUARY PEST SERVICES	178.00	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		115.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		63.00	
	VO# 130768	INV#	86858 JANUARY PEST SERVICES	178.00	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		115.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		63.00	
	VO# 130769	INV#	86906 JANUARY PEST SERVICES	168.00	
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 130770	INV#	86907 JANUARY PEST SERVICES	168.00	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 130771	INV#	86905 JANUARY PEST SERVICES	168.00	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
504786	02/15/2024	830099 TIAA-CREF TRUST COMPANY, FSB			375.64
	VO# 130727	INV#	L BAILEY 2/10/24 PAYROLL DEDUCTION	375.64	
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	
504787	02/15/2024	831658 VC3, INC			529.67
	VO# 130755	INV#	138276	529.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
		ENRICH CLOUD AGREEMENT			
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES		529.67	
504788	02/15/2024	833301 XEROX CORPORATION			10,626.10
	VO# 130772	INV# 020564541		-295.36	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		-295.36	
	VO# 130773	INV# 020564542		204.84	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		204.84	
	VO# 130774	INV# 020595673		70.32	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		70.32	
	VO# 130775	INV# 020595672		110.34	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		110.34	
	VO# 130776	INV# 020595669		12.86	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		12.86	
	VO# 130777	INV# 020595645		33.68	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		33.68	
	VO# 130778	INV# 020595613		31.76	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		31.76	
	VO# 130779	INV# 020595614		28.62	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		28.62	
	VO# 130780	INV# 020564537		-212.11	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		-212.11	
	VO# 130781	INV# 020564538		6.54	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		6.54	
	VO# 130782	INV# 020564539		-74.35	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		-74.35	
	VO# 130783	INV# 020564540		68.37	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		68.37	
	VO# 130784	INV# 020595624		146.30	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		146.30	
	VO# 130785	INV# 020595625		44.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			44.95
VO#	130786	INV#	020595626		600.64
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			600.64
VO#	130787	INV#	020595640		60.15
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			60.15
VO#	130788	INV#	020595653		295.09
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			295.09
VO#	130789	INV#	020595656		46.27
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			46.27
VO#	130790	INV#	020595657		47.56
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			47.56
VO#	130791	INV#	020595658		365.14
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			365.14
VO#	130792	INV#	020595659		7.95
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			7.95
VO#	130793	INV#	020595642		698.69
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			698.69
VO#	130794	INV#	020595641		198.54
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			198.54
VO#	130795	INV#	020515465		208.98
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			208.98
VO#	130796	INV#	020564528		132.58
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			132.58
VO#	130797	INV#	020564527		-287.47
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			-287.47
VO#	130798	INV#	020595621		527.55
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			527.55
VO#	130799	INV#	020595660		9.20
				COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
100-254-323-0000-06		REPAIRS AND MAINTENANCE			9.20
VO# 130800		INV#	020595661		53.49
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			53.49
VO# 130801		INV#	020595662		34.70
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			34.70
VO# 130802		INV#	020595663		39.61
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			39.61
VO# 130803		INV#	020595652		290.13
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			290.13
VO# 130804		INV#	020595615		442.62
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			442.62
VO# 130805		INV#	020595616		71.40
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			71.40
VO# 130807		INV#	020595618		6.12
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			6.12
VO# 130808		INV#	020595619		282.78
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			282.78
VO# 130809		INV#	020595620		110.37
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			110.37
VO# 130810		INV#	020595677		73.81
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			73.81
VO# 130811		INV#	020595676		92.59
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			92.59
VO# 130812		INV#	020595675		688.56
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			688.56
VO# 130813		INV#	020595674		381.63
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			381.63
VO# 130814		INV#	020595668		246.18
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			246.18

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3132 (continued)				
VO# 130815	INV#	020595680		334.24
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		167.12	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		167.12	
VO# 130816	INV#	020595667		175.74
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		87.87	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		87.87	
VO# 130817	INV#	020595678		31.45
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		15.73	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		15.72	
VO# 130818	INV#	020595679		344.81
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		172.41	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		172.40	
VO# 130819	INV#	020595639		15.52
		COPIER LEASE		
600-256-323-0000-06	FOOD SERVICE MAINTENANCE		15.52	
VO# 130820	INV#	020595643		65.62
		COPIER LEASE		
980-188-323-0000-00	REPAIRS AND MAINT.		65.62	
VO# 130821	INV#	020595638		13.93
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.		13.93	
VO# 130822	INV#	020595637		16.63
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.		16.63	
VO# 130823	INV#	020595636		22.22
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.		22.22	
VO# 130824	INV#	020595635		-25.72
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.		-25.72	
VO# 130825	INV#	020595634		-32.05
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.		-32.05	
VO# 130826	INV#	020595623		193.18
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.		193.18	
VO# 130827	INV#	020595622		226.86
		COPIER LEASE		
243-254-323-0000-00	REPAIRS & MAINT.		226.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
VO# 130838		INV#	020719947		283.56
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			283.56
VO# 130839		INV#	020719950		210.66
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			210.66
VO# 130840		INV#	020719952		210.66
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			210.66
VO# 130841		INV#	020719951		208.27
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			208.27
VO# 130842		INV#	020719949		208.27
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			208.27
VO# 130843		INV#	020719946		133.21
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			133.21
VO# 130844		INV#	020719943		210.66
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			210.66
VO# 130845		INV#	020719953		208.27
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			208.27
VO# 130846		INV#	020719954		208.27
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			208.27
VO# 130847		INV#	020719955		208.27
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			208.27
VO# 130848		INV#	020719942		208.27
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			208.27
VO# 130849		INV#	020719948		208.27
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			208.27
VO# 130850		INV#	020719940		208.27
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			208.27
VO# 130851		INV#	020719956		210.66
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			105.33
100-254-323-0000-10		REPAIRS AND MAINTENANCE			105.33

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3132 (continued)					
VO# 130852	INV# 020719957			210.66	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			105.33	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			105.33	
VO# 130861	INV# 020595617			205.82	
		COPIER LEASE			
100-254-323-0000-06	REPAIRS AND MAINTENANCE			205.82	
	CHECK RUN: 3132		NUMBER OF CHECKS:	59	121,268.43
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					121,268.43

CHECK RUN: 3133

504789	02/22/2024	828850	AFLAC		1,355.12
VO# 130553	INV#			40.91	
		CREATED FROM PR: 7270			
100-000-455-0004-00	AFLAC			40.91	
VO# 130686	INV#			694.46	
		CREATED FROM PR: 7285			
100-000-455-0004-00	AFLAC			694.46	
VO# 130862	INV#			40.91	
		CREATED FROM PR: 7291			
100-000-455-0004-00	AFLAC			40.91	
VO# 130902	INV#	FEBRUARY 2024		578.84	
		PAYROLL DEDUCTIONS			
100-000-455-0004-00	AFLAC			578.84	
504790	02/22/2024	829219	AMERICAN CANCER SOCIETY		2.00
VO# 130694	INV#			1.00	
		CREATED FROM PR: 7285			
100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC			1.00	
VO# 130910	INV#			1.00	
		CREATED FROM PR: 7325			
100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC			1.00	
504791	02/22/2024	834740	AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
VO# 130699	INV#			37.36	
		CREATED FROM PR: 7285			
100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO			37.36	
VO# 130915	INV#			37.36	
		CREATED FROM PR: 7325			
100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO			37.36	
504792	02/22/2024	829298	AMERICAN HERITAGE LIFE INSUANCE CO		398.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3133 (continued)					
	VO# 130556	INV#	FEBRUARY 2024	6.32	
			PAYROLL DEDUCTIONS		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		6.32	
	VO# 130691	INV#		190.01	
			CREATED FROM PR: 7285		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
	VO# 130865	INV#		12.64	
			CREATED FROM PR: 7291		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		12.64	
	VO# 130907	INV#		190.01	
			CREATED FROM PR: 7325		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
504793	02/22/2024	829828	ARSCO RETIREMENT MANAGER		11.90
	VO# 130991	INV#	FEBRUARY 2024	11.90	
			PAYROLL DEDUCTIONS		
	100-000-454-0001-00	ORP Retirement		7.65	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		4.25	
504794	02/22/2024	833926	ASIFLEX		47.08
	VO# 130992	INV#	5050400 2/23/24 PAYROLL	47.08	
			PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		47.08	
504795	02/22/2024	833926	ASIFLEX		4,051.00
	VO# 130993	INV#	5050400 2/23/24 PAYROLL	4,051.00	
			PAYROLL DEDUCTIONS		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		520.85	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,173.89	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
504796	02/22/2024	833926	ASIFLEX		133.34
	VO# 130994	INV#	505040 2/15/24 PAYROLL	133.34	
			PAYROLL DEDUCTIONS		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		133.34	
504797	02/22/2024	833926	ASIFLEX		2.14
	VO# 130995	INV#	505040 2/15/24 PAYROLL	2.14	
			PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		2.14	
504798	02/22/2024	830135	AT&T		2,749.44
	VO# 130966	INV#	80324530590011891 FEB 2	830.01	
			PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		276.67	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		276.67	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		276.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3133 (continued)					
	VO# 130967	INV#	8032456510446 FEB 24	1,919.43	
			PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		639.81	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		639.81	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		639.81	
504799	02/22/2024	833129	AT&T MOBILITY		119.25
	VO# 130968	INV#	287261201146X02152024	119.25	
			ADULT ED HOTSPOTS		
	243-254-340-0000-00	TELEPHONE		119.25	
504800	02/22/2024	832998	EMPLOYEE VENDOR		74.05
	VO# 131002	INV#	MENTAL HEALTH TRAIN	74.05	
			MENTAL HEALTH TRAINING		
	210-224-332-0000-02	IMPROV OF INSTRUCTION STAFF DEV		74.05	
504801	02/22/2024	834701	BOSTON MUTUAL LIFE INSURANCE CO		13.72
	VO# 130559	INV#		6.86	
			CREATED FROM PR: 7270		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
	VO# 130868	INV#		6.86	
			CREATED FROM PR: 7291		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
504802	02/22/2024	832411	BREEZELINE		458.34
	VO# 130964	INV#	8335100170008210 FEB 24	278.82	
			INTERNET SERVICES		
	243-254-340-0000-00	TELEPHONE		278.82	
	VO# 130965	INV#	8335100210090343 FEB 24	179.52	
			INTERNET SERVICES		
	243-254-340-0000-00	TELEPHONE		179.52	
504803	02/22/2024	830954	BSN SPORTS LLC		336.87
	VO# 131009	INV#	924827074	201.15	
			SOCKS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		201.15	
	VO# 131010	INV#	924777915	135.72	
			PANTS/HOODIE		
	707-271-660-0084-07	GENERAL - ATHLETIC		135.72	
504804	02/22/2024	835119	C. A. JOHNSON HIGH SCHOOL		262.15
	VO# 130985	INV#	DOHS 2ND ROUND BASK	262.15	
			2ND ROUND BASKETBALL PLAYOFF		
	707-271-660-0084-07	GENERAL - ATHLETIC		262.15	
504805	02/22/2024	835120	EMPLOYEE VENDOR		86.92
	VO# 131007	INV#	MENTAL HEALTH PD	86.92	
			MENTAL HEALTH PD		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3133 (continued)				
	218-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL	86.92	
504806	02/22/2024	833882 C & M PLUMBING, LLC		880.00
	VO# 130957	INV# DOHS KITCHEN	310.00	
		DOHS KITCHEN		
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE	310.00	
	VO# 130958	INV# DOHS E WING BATHROC	380.00	
		DOHS E WING BATHROOM		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	380.00	
	VO# 131008	INV# COMSETOLOGY LAB	190.00	
		COSMETOLOGY LAB		
	972-253-520-0000-02	CONSTRUCTION	190.00	
504807	02/22/2024	830636 COLONIAL LIFE INSURANCE		1,911.52
	VO# 130557	INV#	36.10	
		CREATED FROM PR: 7270		
	100-000-455-0047-00	COLONIAL LIFE INS	36.10	
	VO# 130693	INV#	937.71	
		CREATED FROM PR: 7285		
	100-000-455-0047-00	COLONIAL LIFE INS	937.71	
	VO# 130866	INV#	36.10	
		CREATED FROM PR: 7291		
	100-000-455-0047-00	COLONIAL LIFE INS	36.10	
	VO# 130893	INV#	22.01	
		CREATED FROM PR: 7294		
	100-000-455-0047-00	COLONIAL LIFE INS	22.01	
	VO# 130909	INV# FEBRUARY 2024	879.60	
		PAYROLL DEDUCTIONS		
	100-000-455-0047-00	COLONIAL LIFE INS	879.60	
504808	02/22/2024	832556 COOK & BOARDMAN GROUP, LLC		137.16
	VO# 131019	INV# 71540175	137.16	
		LOCK CYLINDER		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	137.16	
504809	02/22/2024	195600 CURRICULUM ASSOCIATES LLC		12,420.00
	VO# 130981	INV# 10007310 PO# 27944	12,420.00	
		STRATEGIES/ELLEVATION PLATFORM		
	218-112-445-0000-06	PRIMARY TECH SUPPLIES & SOFTWARE	1,552.50	
	218-112-445-0000-10	PRIMARY TECH SUPPLIES & SOFTWARE	1,552.50	
	218-113-445-0000-02	ELEMENTARY TECH SUPPLIES & SOFTWARE	1,552.50	
	218-113-445-0000-06	ELEMENTARY TECH SUPPLIES & SOFTWARE	1,552.50	
	218-113-445-0000-08	ELEMENTARY TECH SUPPLIES & SOFTWARE	1,552.50	
	218-113-445-0000-10	ELEMENTARY TECH SUPPLIES & SOFTWARE	1,552.50	
	218-114-445-0000-01	HIGH SCHOOL TECH SUPPIES & SOFTWARE	1,552.50	
	218-114-445-0000-07	HIGH SCHOOL TECH SUPPIES & SOFTWARE	1,552.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3133 (continued)					
504810	02/22/2024	832888 FOLLETT CONTENT SOLUTIONS, LLC			184.45
	VO# 130974	INV# 744718F	PO# 27822	184.45	
		BOOKS FOR BEMS			
	801-222-430-0000-02	LIBRARY BOOKS		184.45	
504811	02/22/2024	832818 GAME TIME			96,073.96
	VO# 130969	INV# PJI-0228400	PO# 27844	96,073.96	
		PLAYGROUND EQUIPMENT DENMARK			
	972-253-520-0000-10	CONSTRUCTION		96,073.96	
504812	02/22/2024	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION			1,158.48
	VO# 130698	INV#		579.24	
		CREATED FROM PR: 7285			
	100-000-455-0029-00	LIBERTY NATIONAL		579.24	
	VO# 130914	INV#		579.24	
		CREATED FROM PR: 7325			
	100-000-455-0029-00	LIBERTY NATIONAL		579.24	
504813	02/22/2024	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			771.00
	VO# 130944	INV# 3173436		104.00	
		USDA BEMS			
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		104.00	
	VO# 130945	INV# 3171147		232.00	
		USDA BEMS			
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		232.00	
	VO# 130946	INV# 3173438		120.00	
		USDA DENMARK			
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		40.00	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		40.00	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		40.00	
	VO# 130947	INV# 3171149		315.00	
		USDA DENMARK			
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		105.00	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		105.00	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		105.00	
504814	02/22/2024	830825 EMPLOYEE VENDOR			83.35
	VO# 131004	INV# SCLME ROUNDTABLE 2/		83.35	
		SCLME ROUNDTABLE 2/2/24			
	867-224-332-0000-02	IMPROV OF INSTRUCTION STAFF DEV		83.35	
504815	02/22/2024	323570 EMPLOYEE VENDOR			87.72
	VO# 131005	INV# ELA PD		87.72	
		ELA PD			
	867-224-332-0000-06	IMPROV OF INSTRUCTION STAFF DEV		87.72	
504816	02/22/2024	834103 EMPLOYEE VENDOR			530.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3133 (continued)					
	VO# 131015	INV#	BASKETBALL FOR 23-24	530.00	
			BASKETBALL FOR 23-24 SEASON		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		530.00	
504817	02/22/2024	833696	HUDL		1,160.22
	VO# 130988	INV#	H00069416	1,160.22	
			FOOTBALL ASSIST/GOLD 2/24-9/24		
	707-271-660-0084-07	GENERAL - ATHLETIC		1,160.22	
504818	02/22/2024	829525	INTERNAL REVENUE SERVICE		850.00
	VO# 130996	INV#	FEBRUARY 2024	850.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		850.00	
504819	02/22/2024	833835	EMPLOYEE VENDOR		91.74
	VO# 131006	INV#	MENTAL HEALTH PD	91.74	
			MENTAL HEALTH PD		
	218-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		91.74	
504820	02/22/2024	834490	JOHNSON LAMBE CO		1,429.92
	VO# 131011	INV#	ABC005667-BK03	140.40	
			BUCKETS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		140.40	
	VO# 131012	INV#	ABC005588-BK08	1,289.52	
			SHORT CAGE NET		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,289.52	
504821	02/22/2024	833873	LAMBERT, TOMMY		340.00
	VO# 130943	INV#	BARNWELL GRASS CUT	340.00	
			BARNWELL ADULT ED GRASS CUTS		
	356-254-323-0000-00	REPAIRS AND MAINT.		340.00	
504822	02/22/2024	834703	LIFE INSURANCE COMPANY OF ALABAMA		390.14
	VO# 130700	INV#		195.07	
			CREATED FROM PR: 7285		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		195.07	
	VO# 130916	INV#		195.07	
			CREATED FROM PR: 7325		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		195.07	
504823	02/22/2024	831536	MAJOR GRAPHICS LLC		255.73
	VO# 130989	INV#	10383	255.73	
			DISCIPLINARY FORMS		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		255.73	
504824	02/22/2024	405200	MANHATTANLIFE		64.30
	VO# 130688	INV#		32.15	
			CREATED FROM PR: 7285		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3133 (continued)				
	VO# 130904	INV#	32.15	
		CREATED FROM PR: 7325		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
504825	02/22/2024	504000 NATIONAL TEACHER ASSOCIATES		2,675.48
	VO# 130687	INV#	1,337.74	
		CREATED FROM PR: 7285		
	100-000-455-0007-00	NTA INSURANCE	1,337.74	
	VO# 130892	INV#	62.69	
		CREATED FROM PR: 7294		
	100-000-455-0007-00	NTA INSURANCE	62.69	
	VO# 130903	INV# FEBRUARY 2024	1,275.05	
		PAYROLL DEDUCTIONS		
	100-000-455-0007-00	NTA INSURANCE	1,275.05	
504826	02/22/2024	830575 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		250.00
	VO# 130997	INV# FEBRUARY 2024	250.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	250.00	
504827	02/22/2024	834486 NEARPOD LLC		3,651.48
	VO# 131018	INV# INVn595476 PO# 27912	3,651.48	
		FLOCABULARY PLUS		
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES	3,651.48	
504828	02/22/2024	832652 NEW YORK LIFE INSURANCE COMPANY		4,994.98
	VO# 130558	INV# FEBRUARY 2024	30.65	
		PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	30.65	
	VO# 130697	INV#	2,433.61	
		CREATED FROM PR: 7285		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	2,433.61	
	VO# 130867	INV#	97.11	
		CREATED FROM PR: 7291		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	97.11	
	VO# 130913	INV#	2,433.61	
		CREATED FROM PR: 7325		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	2,433.61	
504829	02/22/2024	829561 NORTH CENTRAL HIGH SCHOOL		150.00
	VO# 130942	INV# BEHS REGISTRATION LC	150.00	
		BEHS REGISTRATION LOWER STATE RESERVATION		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	150.00	
504830	02/22/2024	833078 ORANGEBURG CIVIC BALLET		60.00
	VO# 131016	INV# DOHS S BEHERA LITTLE	60.00	
		DOHS S BEHERA LITTLE MERMAID		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3133 (continued)				
	203-271-332-0000-07 PUPIL SERVICE TRAVEL		60.00	
504831	02/22/2024	834618 PALMETTO TELEPHONE COMPANY INC		454.47
	VO# 130940	INV# 92551119260 FEB 24	150.38	
		PHONE SERVICES DISTRICT OFFICE		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		150.38	
	VO# 130941	INV# 92551119262 FEB 24	304.09	
		PHONE SERVICES DOHS		
	100-254-340-0000-07 TELEPHONE - E-RATE MATCH		304.09	
504832	02/22/2024	833910 THE SUNDIAL MEDIA GROUP SC LLC		546.25
	VO# 130956	INV# 9801	546.25	
		ADULTE ED COLOR AD		
	356-181-350-0000-00 ADVERTISING		273.13	
	356-182-350-0000-00 ADVERTISING		273.12	
504833	02/22/2024	559200 PIGGLY WIGGLY		314.48
	VO# 130948	INV# 02-967993	13.50	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02 FOOD SERVICE FOOD		13.50	
	VO# 130949	INV# 01-29533	195.41	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06 FOOD SERVICE SUPPLIES		8.35	
	600-256-460-0000-06 FOOD SERVICE FOOD		187.06	
	VO# 130970	INV# 03-864015	52.57	
		CULINARY ARTS BEHS		
	329-115-410-0000-01 CATE SUPPLIES		52.57	
	VO# 130971	INV# 02-973265	53.00	
		CULINARY ARTS BEHS		
	329-115-410-0000-01 CATE SUPPLIES		53.00	
504834	02/22/2024	834690 PIGGLY WIGGLY		115.02
	VO# 131017	INV# 02-1021014	115.02	
		STUDENT INCENTIVE		
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES		115.02	
504835	02/22/2024	834979 PINKNEY, SHANNON		86.04
	VO# 130984	INV# BAND 2/13-2/15	86.04	
		BAND ASSISTANCE		
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG		86.04	
504836	02/22/2024	832313 POURNELLE INSURANCE AGENCY, LLC		771.40
	VO# 130696	INV# FEBRUARY 2024	349.63	
		PAYROLL DEDUCTIONS		
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY		349.63	
	VO# 130894	INV#	36.07	
		CREATED FROM PR: 7294		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3133 (continued)							
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY					36.07	
	VO# 130912	INV#				385.70	
		CREATED FROM PR: 7325					
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY					385.70	
504837	02/22/2024	830158 PREPAID LEGAL SERVICES					207.34
	VO# 130692	INV#				103.67	
		CREATED FROM PR: 7285					
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES					103.67	
	VO# 130908	INV#				103.67	
		CREATED FROM PR: 7325					
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES					103.67	
504838	02/22/2024	586800 QUILL CORPORATION					2,887.71
	VO# 130975	INV# 37047748	PO#	27931		210.21	
		SHREDDER					
	100-212-410-0000-08 GUIDANCE SUPPLIES					210.21	
	VO# 130976	INV# 37059839	PO#	27931		17.43	
		SUPPLIES					
	100-212-410-0000-08 GUIDANCE SUPPLIES					17.43	
	VO# 130977	INV# 37086178	PO#	27931		121.15	
		PENCILS					
	100-212-410-0000-08 GUIDANCE SUPPLIES					121.15	
	VO# 130978	INV# 37041039	PO#	27931		308.40	
		PAPER					
	100-212-410-0000-08 GUIDANCE SUPPLIES					308.40	
	VO# 130979	INV# 37062774	PO#	27932		18.90	
		POST IT NOTES					
	100-254-410-0000-08 MAINT & CUSTODIAL SUPPLIES					18.90	
	VO# 130980	INV# 37040226	PO#	27932		2,211.62	
		SUPPLIES					
	100-254-410-0000-08 MAINT & CUSTODIAL SUPPLIES					2,211.62	
504839	02/22/2024	834190 RAYSOR, CAROLINE					530.00
	VO# 131014	INV# BASKETBALL FOR 23-24				530.00	
		BASKETBALL FOR 23-24 SEASON					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC					530.00	
504840	02/22/2024	831645 REALITYWORKS					2,698.92
	VO# 130973	INV# 53929	PO#	27590		2,698.92	
		BUTCHER PORK CUT MODELS					
	207-115-410-0000-01 SUPPLIES					2,698.92	
504841	02/22/2024	639610 SC DEPARTMENT OF REVENUE					1,395.83
	VO# 130998	INV# FEBRUARY 2024				1,395.83	
		PAYROLL DEDUCTIONS					
	100-000-455-0046-00 LEVY					1,395.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3133 (continued)					
504842	02/22/2024	828598	SC DEPARTMENT OF EDUCATION		2,145.17
VO# 130919		INV#	FY 24-0503-052	164.30	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	164.30	
VO# 130920		INV#	FY 24-0503-053	110.11	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	110.11	
VO# 130921		INV#	FY 24-0503-054	209.93	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	209.93	
VO# 130922		INV#	FY 24-0503-055	457.68	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	457.68	
VO# 130923		INV#	FY 24-0503-059	37.20	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	37.20	
VO# 130924		INV#	FY 24-0503-060	35.71	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	35.71	
VO# 130925		INV#	FY 24-0503-061	39.68	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	39.68	
VO# 130926		INV#	FY 24-0503-062	126.48	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	126.48	
VO# 130927		INV#	FY 24-0503-063	126.48	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	126.48	
VO# 130928		INV#	FY 24-0503-064	48.36	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	48.36	
VO# 130929		INV#	FY 24-0503-065	55.80	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	55.80	
VO# 130930		INV#	FY 24-0503-066	55.80	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	55.80	
VO# 130931		INV#	FY 24-0503-067	48.36	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	48.36	
VO# 130932		INV#	FY 24-0503-068	48.36	
			BUS PERMIT		
100-255-332-0000-00			PUPIL TRANS TRAVEL	48.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3133 (continued)					
	VO# 130933	INV#	FY 24-0503-073	58.65	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		58.65	
	VO# 130934	INV#	FY 24-0503-074	60.00	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		60.00	
	VO# 130935	INV#	FY 24-0503-075	25.92	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		25.92	
	VO# 130936	INV#	FY 24-0503-076	89.40	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		89.40	
	VO# 130937	INV#	FY 24-0503-077	130.08	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		130.08	
	VO# 130938	INV#	FY 24-0503-078	216.87	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		216.87	
504843	02/22/2024	834350	SC DEPARTMENT OF EMPLOYMENT AND WORKFO		375.00
	VO# 130999	INV#	FEBRUARY 2024	375.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY		375.00	
504844	02/22/2024	634800	SC SCHOOL FOR THE DEAF & BLIND		4,426.62
	VO# 130986	INV#	2000593948	316.19	
			PROVISO BILLING		
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES		316.19	
	VO# 130987	INV#	2000593912	4,110.43	
			PROVISO BILLING		
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES		4,110.43	
504845	02/22/2024	1331	EMPLOYEE VENDOR		113.90
	VO# 130961	INV#	CTE PLANNING MTG	33.37	
			CTE PLANNING MTG 2/20/24		
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		33.37	
	VO# 130962	INV#	TAR MEETING 2/15/24	80.53	
			TAR MEETING 2/15/24		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		80.53	
504846	02/22/2024	833400	STERICYCLE INC		2,300.22
	VO# 130959	INV#	8006255604	2,178.02	
			SHREDDING FOR DISTRICT		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,178.02	
	VO# 130960	INV#	8006255606	122.20	
			MONTHLY SHRED CONTAINERS DISTRICT OFFICE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3133 (continued)					
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			122.20	
504847	02/22/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			940.12
	VO# 130983	INV# 229994	PO# 27940	940.12	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			940.12	
504848	02/22/2024	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,648.84
	VO# 131000	INV# FEBRUARY 2024		1,648.84	
		PAYROLL DEDUCTIONS			
	100-000-455-0046-00 LEVY			1,648.84	
504849	02/22/2024	835118 ST JOSEPH'S CATHOLIC SCHOOL			166.95
	VO# 130982	INV# DOHS PLAYOFF 1ST ROU		166.95	
		1ST ROUND BASKETBALL PLAYOFF			
	707-271-660-0084-07 GENERAL - ATHLETIC			166.95	
504850	02/22/2024	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 130695	INV#		21.76	
		CREATED FROM PR: 7285			
	100-000-455-0024-00 SUPERIOR VISION PLAN			21.76	
	VO# 130911	INV#		21.76	
		CREATED FROM PR: 7325			
	100-000-455-0024-00 SUPERIOR VISION PLAN			21.76	
504851	02/22/2024	834427 SYSCO COLUMBIA LLC			28,774.87
	VO# 130950	INV# 530264869		7,273.18	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			317.46	
	600-256-460-0000-06 FOOD SERVICE FOOD			6,955.72	
	VO# 130951	INV# 530278782		1,521.53	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02 FOOD SERVICE SUPPLIES			194.52	
	600-256-460-0000-02 FOOD SERVICE FOOD			1,327.01	
	VO# 130952	INV# 530278778		4,664.13	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			125.00	
	600-256-460-0000-06 FOOD SERVICE FOOD			4,539.13	
	VO# 130953	INV# 530278781		3,453.66	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01 FOOD SERVICE SUPPLIES			486.98	
	600-256-460-0000-01 FOOD SERVICE FOOD			2,966.68	
	VO# 130954	INV# 530264872		1,780.30	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02 FOOD SERVICE SUPPLIES			122.73	
	600-256-460-0000-02 FOOD SERVICE FOOD			1,657.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3133 (continued)				
	VO# 130955	INV# 530280718	7,016.73	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	191.23	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	191.23	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	191.23	
	600-256-460-0000-07	FOOD SERVICE FOOD	2,147.68	
	600-256-460-0000-08	FOOD SERVICE FOOD	2,147.68	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,147.68	
	VO# 130963	INV# 530264871	3,065.34	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	109.04	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,956.30	
504852	02/22/2024	834702 THE KEITH AGENCY, INC		204.08
	VO# 130701	INV#	102.04	
		CREATED FROM PR: 7285		
	100-000-455-0032-00	KEITH AGENCY	102.04	
	VO# 130917	INV#	102.04	
		CREATED FROM PR: 7325		
	100-000-455-0032-00	KEITH AGENCY	102.04	
504853	02/22/2024	834646 EMPLOYEE VENDOR		121.96
	VO# 131003	INV# SCFLTA CONFERENCE	121.96	
		SCFLTA CONFERENCE		
	267-224-332-0000-07	IMPROV OF INSTRUCTION PROFESSIONAL	121.96	
504854	02/22/2024	830099 TIAA-CREF TRUST COMPANY, FSB		375.64
	VO# 131001	INV# L BAILEY 2/23/2024	375.64	
		PAYROLL DEDUCTIONS		
	100-000-454-0001-00	ORP Retirement	241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	134.16	
504855	02/22/2024	833642 TRITEK FIRE & SECURITY, LLC		332.42
	VO# 130939	INV# 29228 PO# 27861	332.42	
		TECH SUPPLIES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	332.42	
504856	02/22/2024	829268 TRUSTMARK INSURANCE COMPANY		1,773.61
	VO# 130555	INV#	19.24	
		CREATED FROM PR: 7270		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	19.24	
	VO# 130690	INV#	847.71	
		CREATED FROM PR: 7285		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	847.71	
	VO# 130864	INV#	19.24	
		CREATED FROM PR: 7291		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3133 (continued)					
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		19.24		
	VO# 130906	INV# FEBRUARY 2024	887.42		
		PAYROLL DEDUCTIONS			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		887.42		
504857	02/22/2024	831508 ULINE			152.80
	VO# 130972	INV# 174207801 PO# 27934	152.80		
		SUPPLIES FOR BEHS			
	818-254-410-0000-01 MAINT. SUPPLIES		152.80		
504858	02/22/2024	768050 US POSTAL SERVICE			272.00
	VO# 130990	INV# BEHS 4 ROLLS STAMPS	272.00		
		BEHS 4 ROLLS STAMPS			
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES		272.00		
504859	02/22/2024	834144 EMPLOYEE VENDOR			362.10
	VO# 131020	INV# INSURANCE DEDUCTIO]	362.10		
		INSURANCE DEDUCTION REFUND			
	100-000-455-0007-00 NTA INSURANCE		114.21		
	100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.		144.00		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		34.87		
	100-000-455-0034-00 MADISON NATIONAL LIFE/NTA		49.02		
	100-000-456-0058-00 TOBACCO SURCHARGE		20.00		
504860	02/22/2024	833301 XEROX CORPORATION			210.66
	VO# 131013	INV# 020719941	210.66		
		COPIER LEASE			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE		210.66		
	CHECK RUN: 3133	NUMBER OF CHECKS:	72		195,526.59
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					195,526.59
CHECK RUN: 3134					
504861	02/28/2024	1131 AAR OF NORTH CAROLINA, INC.			143,086.27
	VO# 131115	INV# 006 BEHS ROOF	143,086.27		
		ROOF REPLACEMENT AND REPAIR AT BEHS			
	972-253-520-0000-01 CONSTRUCTION		143,086.27		
504862	02/28/2024	834252 AIKEN PEST CONTROL, INC			110.00
	VO# 131021	INV# 1458294	110.00		
		PEST CONTROL SERVICES FEBRUARY 2024			
	243-254-323-0000-00 REPAIRS & MAINT.		110.00		
* 504864	02/28/2024	833129 AT&T MOBILITY			2,398.44
	VO# 131061	INV# 287294693843X02242024 I	2,398.44		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3134 (continued)				
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	2,151.49	
	243-254-340-0000-00	TELEPHONE	93.54	
	980-188-340-0000-00	TELEPHONE	153.41	
504865	02/28/2024	834473 BAKER, AYLANI		125.00
	VO# 131065	INV# AFTERSCHOOL 1/16-1/31	125.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504866	02/28/2024	834440 JAMES, DESTINY		750.00
	VO# 131043	INV# INV0049	750.00	
		MILITARY BALL 360 BOOTH RENTAL		
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	750.00	
504867	02/28/2024	835034 BANKS, JORDYN A		125.00
	VO# 131066	INV# AFTERSCHOOL 1/16-1/31	125.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504868	02/28/2024	835035 BEHLIN, NOLAN N		125.00
	VO# 131067	INV# AFTERSCHOOL 1/16-1/31	125.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504869	02/28/2024	835036 BLACK, SHANTELL M		150.00
	VO# 131068	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504870	02/28/2024	835037 BOWERS, ADRIELLE		150.00
	VO# 131069	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504871	02/28/2024	835039 BROWN, BRANTLEY		150.00
	VO# 131071	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504872	02/28/2024	835040 BROWN, RIVER M		150.00
	VO# 131072	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504873	02/28/2024	835038 BROWN, ZYON M		150.00
	VO# 131070	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3134 (continued)					
504874	02/28/2024	835042	BRUNSON, AH'MINAH		25.00
	VO# 131074	INV#	AFTERSCHOOL 1/16-1/31	25.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	25.00	
504875	02/28/2024	835041	BRUNSON, KE'WAUN		125.00
	VO# 131073	INV#	AFTERSCHOOL 1/16-1/31	125.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504876	02/28/2024	835043	BRYANT, DESTINY		75.00
	VO# 131075	INV#	AFTERSCHOOL 1/16-1/31	75.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	75.00	
504877	02/28/2024	835044	CAMPBELL, SIDNEY G		125.00
	VO# 131076	INV#	AFTERSCHOOL 1/16-1/31	125.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504878	02/28/2024	835046	CHISOLM, OZARIA		150.00
	VO# 131077	INV#	AFTERSCHOOL 1/16-1/31	150.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504879	02/28/2024	835047	CLOSE, TIARRI M		75.00
	VO# 131078	INV#	AFTERSCHOOL 1/16-1/31	75.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	75.00	
504880	02/28/2024	834475	COKELEY, DEVON		150.00
	VO# 131079	INV#	AFTERSCHOOL 1/16-1/31	150.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504881	02/28/2024	835049	CORBETT, JALEEL		25.00
	VO# 131080	INV#	AFTERSCHOOL 1/16-1/31	25.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	25.00	
504882	02/28/2024	835050	COTTO, RAQAEL		50.00
	VO# 131081	INV#	AFTERSCHOOL 1/16-1/31	50.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	50.00	
504883	02/28/2024	835051	CROSBY, JACOBY		100.00
	VO# 131082	INV#	AFTERSCHOOL 1/16-1/31	100.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3134 (continued)				
504884	02/28/2024	835054 DIXON, MYKALA		150.00
	VO# 131083	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504885	02/28/2024	829592 EDISTO HEATING & COOLING, INC		1,988.50
	VO# 131060	INV# 2024-18391	1,988.50	
		BEMS KITCHEN REPAIRS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	1,988.50	
504886	02/28/2024	834867 ETOWN CUSTOM DESIGNS, LLC		2,531.52
	VO# 131054	INV# 2031	604.80	
		BEHS SOFTBALL SHIRTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	604.80	
	VO# 131055	INV# 2032	1,926.72	
		WRESTLING PARENT FUNDRAISER SHIRT		
	701-271-660-0031-01	WRESTLING F/R	1,926.72	
504887	02/28/2024	834860 EMPLOYEE VENDOR		305.44
	VO# 131120	INV# PSLA CONFERENCE HIL	305.44	
		PSLA CONFERENCE HILTON HEAD		
	201-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL	305.44	
504888	02/28/2024	835121 FOLLETT SCHOOL SOLUTIONS INC		5,065.05
	VO# 131045	INV# 1529391	5,065.05	
		SOFTWARE RENEWAL DESTINY		
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	1,688.35	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	1,688.35	
	100-266-445-0000-06	TECH. SOFTWARE AND SUPPLIES	1,688.35	
504889	02/28/2024	833679 FULLER, PIERRE		50.00
	VO# 131084	INV# AFTERSCHOOL 1/16-1/31	50.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	50.00	
504890	02/28/2024	835059 FURTICK, KAYLON		150.00
	VO# 131085	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504891	02/28/2024	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		965.00
	VO# 131034	INV# 3171148	256.00	
		BEHS USDA		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	256.00	
	VO# 131035	INV# 3173437	104.00	
		BEHS USDA		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	104.00	
	VO# 131036	INV# 3171150	330.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3134 (continued)					
			RCES USDA		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		330.00	
	VO# 131037	INV#	3173439	135.00	
			RCES USDA		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		135.00	
	VO# 131038	INV#	1381060 CREDIT MEMO	-7.50	
			RCES USDA CREDIT MEMO		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		-7.50	
	VO# 131039	INV#	3168534	147.50	
			USDA STORAGE		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		24.59	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		24.59	
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		24.58	
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		24.58	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		24.58	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		24.58	
504892	02/28/2024	835060	GOOLSBY, BRAYDEN R		150.00
	VO# 131086	INV#	AFTERSCHOOL 1/16-1/31	150.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504893	02/28/2024	835061	GRANT, SINCERE		150.00
	VO# 131087	INV#	AFTERSCHOOL 1/16-1/31	150.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504894	02/28/2024	833105	GREENE, KHADIJAH		125.00
	VO# 131088	INV#	AFTERSCHOOL 1/16-1/31	125.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		125.00	
504895	02/28/2024	835063	GUNNELLS, JESSE		150.00
	VO# 131089	INV#	AFTERSCHOOL 1/16-1/31	150.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504896	02/28/2024	829614	EMPLOYEE VENDOR		964.98
	VO# 131121	INV#	TRAVEL 1/25/24-2/28/24	866.98	
			TRAVEL		
	356-223-332-0000-00	TRAVEL		866.98	
	VO# 131122	INV#	SLED CHECK/TRANSCRI	98.00	
			SLED CHECK/TRANSCRIPT		
	356-181-311-0000-00	STUDENT P/S		39.00	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		10.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		39.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3134 (continued)				
	356-182-410-0000-00 SUPPLIES		10.00	
504897	02/28/2024	828643 HANAHAN HIGH SCHOOL		450.00
	VO# 131056	INV# BEHS BASEBALL REGIS'	450.00	
		BEHS BASEBALL TOURNAMENT REGISTRATION		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		450.00	
504898	02/28/2024	835125 HAYES-BROOKS, BRIANNA RENAJA		50.00
	VO# 131119	INV# AFTERSCHOOL 1/16/24-1	50.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		50.00	
504899	02/28/2024	835065 HEYGOD, KENDAL		25.00
	VO# 131090	INV# AFTERSCHOOL 1/16-1/31	25.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		25.00	
504900	02/28/2024	835066 HOFFMAN, ANTHONY G		25.00
	VO# 131091	INV# AFTERSCHOOL 1/16-1/31	25.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		25.00	
504901	02/28/2024	834030 HOFFMAN MECHANICAL SOLUTIONS		2,096.80
	VO# 131046	INV# 75440 PO# 27954	2,096.80	
		DOES REPAIRS/TROUBLESHOOT		
	100-254-323-0000-10 REPAIRS AND MAINTENANCE		2,096.80	
504902	02/28/2024	832212 EMPLOYEE VENDOR		30.00
	VO# 131048	INV# TRANSITION FUNDS	30.00	
		TRANSITION FUNDS		
	203-271-332-0000-02 PUPIL TRAVEL		30.00	
504903	02/28/2024	834797 INSTRUCTURE, INC.		6,616.35
	VO# 131063	INV# INV568614	6,616.35	
		MASTERY SOFTWARE		
	218-112-445-0000-06 PRIMARY TECH SUPPLIES & SOFTWARE		827.04	
	218-112-445-0000-10 PRIMARY TECH SUPPLIES & SOFTWARE		827.04	
	218-113-445-0000-02 ELEMENTARY TECH SUPPLIES & SOFTWARE		827.04	
	218-113-445-0000-06 ELEMENTARY TECH SUPPLIES & SOFTWARE		827.04	
	218-113-445-0000-08 ELEMENTARY TECH SUPPLIES & SOFTWARE		827.05	
	218-113-445-0000-10 ELEMENTARY TECH SUPPLIES & SOFTWARE		827.04	
	218-114-445-0000-01 HIGH SCHOOL TECH SUPPIES & SOFTWARE		827.05	
	218-114-445-0000-07 HIGH SCHOOL TECH SUPPIES & SOFTWARE		827.05	
504904	02/28/2024	835095 JENNINGS, CONSTANCE F		100.00
	VO# 131092	INV# AFTERSCHOOL 1/16-1/31	100.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3134 (continued)				
504905	02/28/2024	834928 JOHNSON CONTROLS		5,291.00
	VO# 131029	INV# 1-132239885261	5,291.00	
		REPAIRS DENMARK		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	1,763.67	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	1,763.67	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,763.66	
504906	02/28/2024	834490 JOHNSON LAMBE CO		562.41
	VO# 131064	INV# ABC005666-BK11	562.41	
		BASEBALL JACKETS/HOODIES BEHS		
	701-271-660-0007-01	BASEBALL CONCESSIONS & F/R	562.41	
504907	02/28/2024	388500 JOHNSON'S LOCKSMITH SERVICE		186.13
	VO# 131133	INV# 21907	186.13	
		DOHS KEYS		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	186.13	
* 504909	02/28/2024	834854 KLD ENTERTAINMENT LLC		350.00
	VO# 131040	INV# 001	350.00	
		MILITARY BALL DJ		
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	350.00	
504910	02/28/2024	834624 LEAF A SUBSIDIARY OF M&T BANK		1,942.97
	VO# 131062	INV# 16097073	1,942.97	
		DENMARK COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	647.66	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	647.66	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	647.65	
504911	02/28/2024	831064 LINDA'S AWARDS & GIFTS		37.44
	VO# 131026	INV# 6252	37.44	
		PLAQUE		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	37.44	
504912	02/28/2024	833263 LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 131057	INV# AR60320	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	
504913	02/28/2024	835070 MACK, TYRIQUE		150.00
	VO# 131093	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504914	02/28/2024	831536 MAJOR GRAPHICS LLC		560.52
	VO# 131030	INV# 16018	560.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3134 (continued)				
		GRAY STATIONARY ENVELOPES RCES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	560.52	
504915	02/28/2024	835073 MCMILLAN, KESHAURIA		50.00
	VO# 131094	INV# AFTERSCHOOL 1/16-1/31	50.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	50.00	
504916	02/28/2024	834340 MIDLANDS ACTION PHOTOGRAPHY LLC		417.30
	VO# 131059	INV# 3114	417.30	
		DOHS CHEERLEADING & VOLLEYBALL BANNERS		
	707-271-660-0084-07	GENERAL - ATHLETIC	417.30	
504917	02/28/2024	835124 MILLER, ZANIRAH		100.00
	VO# 131118	INV# AFTERSCHOOL 1/16/24-1	100.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
504918	02/28/2024	835075 MOODY, ANTHANI		25.00
	VO# 131095	INV# AFTERSCHOOL 1/16-1/31	25.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
504919	02/28/2024	832110 EMPLOYEE VENDOR		252.18
	VO# 131031	INV# SCASBO CERT 2/23/24	95.94	
		SCASBO CERTIFICATION 2/23/24		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	95.94	
	VO# 131032	INV# PERSONNEL CONFEREN	156.24	
		PERSONNEL CONFERENCE		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	156.24	
504920	02/28/2024	835076 OUATTARA, RASHIDA		150.00
	VO# 131097	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504921	02/28/2024	835077 OUATTARA, LEILA		150.00
	VO# 131096	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504922	02/28/2024	559200 PIGGLY WIGGLY		663.09
	VO# 131125	INV# 02-926920	40.36	
		DOMS SUPPLIES		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	40.36	
	VO# 131126	INV# 05-750292	25.52	
		DOMS SUPPLIES		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	25.52	
	VO# 131127	INV# 03-032968	25.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3134 (continued)					
		BEHS BASKETBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		25.41	
	VO# 131128	INV# 01-886003		124.72	
		BEHS WELDING			
	329-115-410-0000-01	CATE SUPPLIES		124.72	
	VO# 131129	INV# GIFT CARDS 12/12/23		400.00	
		CUSTODIAL/FOOD SERVICE EMPLOYEES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		400.00	
	VO# 131130	INV# 01-878918		47.08	
		BEHS BASKETBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		47.08	
504923	02/28/2024	835078 PRIESTER, CABREA			150.00
	VO# 131098	INV# AFTERSCHOOL 1/16-1/31		150.00	
		AFTERSCHOOL 1/16/24-1/31/24			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504924	02/28/2024	586800 QUILL CORPORATION			84.05
	VO# 131033	INV# 37116963	PO# 27935	84.05	
		SUPPLIES			
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		84.05	
504925	02/28/2024	835079 RAMSEY, EDASIA			25.00
	VO# 131099	INV# AFTERSCHOOL 1/16-1/31		25.00	
		AFTERSCHOOL 1/16/24-1/31/24			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
504926	02/28/2024	835080 REDDISH, SARA			150.00
	VO# 131100	INV# AFTERSCHOOL 1/16-1/31		150.00	
		AFTERSCHOOL 1/16/24-1/31/24			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504927	02/28/2024	835081 REED, DESTINY			150.00
	VO# 131101	INV# AFTERSCHOOL 1/16-1/31		150.00	
		AFTERSCHOOL 1/16/24-1/31/24			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504928	02/28/2024	835122 RICE, RAJOHN			150.00
	VO# 131116	INV# AFTERSCHOOL 1/16/24-1		150.00	
		AFTERSCHOOL 1/16/24-1/31/24			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504929	02/28/2024	830443 RIVERBANK ZOO & GARDEN			391.68
	VO# 131124	INV# 67155		391.68	
		DOES FIELD TRIP TO ZOO			
	716-271-660-0004-10	DOES - FIELD TRIPS ALL GRADES & PRO		391.68	
* 504931	02/28/2024	831782 SCAACE			260.00
	VO# 131027	INV# 23-24 MEMBERSHIP RE-I		260.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3134 (continued)					
		23-24 MEMBERSHIP			
	356-181-332-0000-00	TRAVEL		130.00	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		130.00	
504932	02/28/2024	1172	SCASA		1,050.00
	VO# 131049	INV#	MANDY EDWARDS i3 RE	350.00	
			MANDY EDWARDS i3REGISTRATION		
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		350.00	
	VO# 131050	INV#	KEVIN CROSBY i3 REGIS	350.00	
			KEVIN CROSBY i3REGISTRATION		
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		350.00	
	VO# 131051	INV#	ANN BOYKIN i3 REGISTI	350.00	
			ANN BOYKIN i3REGISTRATION		
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		350.00	
504933	02/28/2024	834338	SCBCA		250.00
	VO# 131123	INV#	DOHS FULL PAGE AD	250.00	
			DOHS FULL PAGE AD		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		250.00	
504934	02/28/2024	833398	SC DEPARTMENT OF ADMINISTRATION		246.83
	VO# 131028	INV#	90378366	246.83	
			INTERNET SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		246.83	
504935	02/28/2024	834470	SC HOSA		765.00
	VO# 131047	INV#	19097 BEHS HOSA LEADI	765.00	
			HOSA LEADERSHIP CONFERENCE		
	701-271-660-0497-00	HOSA - HEALTH SCIENCE		765.00	
504936	02/28/2024	835084	SMALLS, LAUREN M		100.00
	VO# 131113	INV#	AFTERSCHOOL 1/16-1/31	100.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
504937	02/28/2024	835085	SMITH, ISAIAH		125.00
	VO# 131103	INV#	AFTERSCHOOL 1/16-1/31	125.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		125.00	
504938	02/28/2024	835086	SNIPES, REBEKKAH J		150.00
	VO# 131104	INV#	AFTERSCHOOL 1/16-1/31	150.00	
			AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504939	02/28/2024	835025	SOUTHERN WELDERS SUPPLY CO INC		544.19
	VO# 131131	INV#	727041	544.19	
			WELDING GASES		
	329-115-410-0000-01	CATE SUPPLIES		544.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3134 (continued)				
504940	02/28/2024	834852 SOUTHSIDE CHRISTIAN SCHOOL		420.60
	VO# 131044	INV# DOHS 3RD ROUND BASK	420.60	
		DOHS 3RD ROUND BASKETBALL PLAYOFF		
	707-271-660-0084-07	GENERAL - ATHLETIC	420.60	
504941	02/28/2024	835087 STUKES, CARMYN		150.00
	VO# 131105	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504942	02/28/2024	835088 SUMPTER, TALASIA		150.00
	VO# 131106	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504943	02/28/2024	834427 SYSCO COLUMBIA LLC		15,919.77
	VO# 131022	INV# 530291402	3,222.41	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	144.47	
	600-256-460-0000-01	FOOD SERVICE FOOD	3,077.94	
	VO# 131023	INV# 530291403	1,538.62	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	78.79	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,459.83	
	VO# 131024	INV# 530291396	5,458.27	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	781.78	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,676.49	
	VO# 131025	INV# 530293255	5,700.47	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	193.53	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	193.53	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	193.53	
	600-256-460-0000-07	FOOD SERVICE FOOD	1,706.63	
	600-256-460-0000-08	FOOD SERVICE FOOD	1,706.63	
	600-256-460-0000-10	FOOD SERVICE FOOD	1,706.62	
504944	02/28/2024	835089 THOMPSON, TALYRIE		200.00
	VO# 131107	INV# AFTERSCHOOL 1/16-1/31	200.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	200.00	
504945	02/28/2024	835105 ULMER, DESTINY PAIGE		50.00
	VO# 131112	INV# AFTERSCHOOL 1/16-1/31	50.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3134 (continued)				
504946	02/28/2024	835090 WEILNAU, LAWSON		100.00
	VO# 131108	INV# AFTERSCHOOL 1/16-1/31	100.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
504947	02/28/2024	832986 WESLEY KEITT'S ELECTRICAL LLC		11,062.00
	VO# 131052	INV# 22624	5,531.00	
		RCES LIGHT REPAIR HIT BY PARENT		
	527-253-520-0000-06	CONSTRUCTION	5,531.00	
	VO# 131053	INV# 226242	5,531.00	
		RCES LIGHT REPAIR		
	527-253-520-0000-06	CONSTRUCTION	5,531.00	
504948	02/28/2024	796900 WHALEY FOODSERVICE		489.50
	VO# 131058	INV# 4398832	489.50	
		DOHS KITCHEN BRAZING PAS REPAIRS		
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE	489.50	
504949	02/28/2024	835123 WILLIAMS, MARKEEN		100.00
	VO# 131117	INV# AFTERSCHOOL 1/16/24-1	100.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
504950	02/28/2024	835092 WILSON, INDYA		125.00
	VO# 131110	INV# AFTERSCHOOL 1/16-1/31	125.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504951	02/28/2024	835091 WILSON, JHONNYTHRYN		125.00
	VO# 131109	INV# AFTERSCHOOL 1/16-1/31	125.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504952	02/28/2024	833601 WORLD'S FINEST CHOCOLATE, INC.		5,684.28
	VO# 131041	INV# 91473586	1,866.48	
		BEHS HOSA FUNDRAISER		
	701-271-660-0497-00	HOSA - HEALTH SCIENCE	1,866.48	
	VO# 131042	INV# 91473689	3,817.80	
		DOHS SENIOR CLASS FUNDRAISER		
	707-271-660-0030-07	SENIOR CLASS OF 2024	3,817.80	
504953	02/28/2024	835093 YOUNG, OLIVIA		150.00
	VO# 131111	INV# AFTERSCHOOL 1/16-1/31	150.00	
		AFTERSCHOOL 1/16/24-1/31/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3134		NUMBER OF CHECKS:	90	220,820.11
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					220,820.11

CHECK RUN: 3135

504954	02/29/2024	1315	ATKINSON CUSTOM CONSTRUCTION LLC		15,400.00
	VO# 131135	INV#	PLAYGROUND REMOVA	15,400.00	
			PLAYGROUND REMOVAL CLEANUP		
	972-253-520-0000-06		CONSTRUCTION	15,400.00	
504955	02/29/2024	835082	ROBERTS, DSIYA R		100.00
	VO# 131134	INV#	AFTERSCHOOL 1/16/24-1	100.00	
			AFTERSCHOOL		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	100.00	
	CHECK RUN: 3135		NUMBER OF CHECKS:	2	15,500.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					15,500.00

TOTAL NUMBER OF CHECKS:	311	1,163,113.72
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		1,163,113.72

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)