CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3114				
503887	11/01/2023	831076 ADVANCED PRODUCTIVITY COMPUTING INC		6,475.00
	VO# 129138	INV# 27650 PO# 27259	6,475.00	
		CLOUD RETENTION OCT/NOV/DEC		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	6,475.00	
503888	11/01/2023	829219 AMERICAN CANCER SOCIETY		2.00
	VO# 129273	INV# OCTOBER 2023	2.00	
		PAYROLL DEDUCTION		
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	2.00	
503889	11/01/2023	833926 ASIFLEX		4,145.40
	VO# 129203	INV# 5050400 10/23/2023	4,145.40	
		PAYROLL DEDUCTIONS		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	750.02	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,093.29	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	302.09	
503890	11/01/2023	833926 ASIFLEX		47.56
	VO# 129204	INV# 5050400 10/23/2023	47.56	
		PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	47.56	
503891	11/01/2023	830135 AT&T		4,623.24
	VO# 129169	INV# 8032456510446 OCT 23	1,913.04	
		PHONE SERVICES		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	637.68	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	637.68	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	637.68	
	VO# 129232	INV# 8032456510446 SEPT 23	1,882.98	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	627.66	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	627.66	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	627.66	
	VO# 129238	INV# 80324530590011891 OCT 2	827.22	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	275.74	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	275.74	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	275.74	
503892	11/01/2023	833129 AT&T MOBILITY		2,251.25
	VO# 129224	INV# 287294693843X10242023 (	2,251.25	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	2,004.49	
	243-254-340-0000-00	TELEPHONE	93.47	
	980-188-340-0000-00	TELEPHONE	153.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3114 (continued)					
503893	11/01/2023	833040 BENDER-BURKOT			531.99
	VO# 129270	INV# 61258.00	PO# 27781	531.99	
		CLASSROOM SUPPLIES			
	237-112-410-0000-10	SUPPLIES		531.99	
503894	11/01/2023	833882 C & M PLUMBING, LLC			1,075.00
	VO# 129134	INV# BEHS GYM RESTROOM		220.00	
		BEHS GYM RESTROOM			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		220.00	
	VO# 129226	INV# DOHS SPARE TOLIETS		855.00	
		DOHS SPARE TOLIETS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		855.00	
503895	11/01/2023	834946 CRYSTAL SPRINGS			69.03
	VO# 129200	INV# 97749882326000		69.03	
		WATER			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		69.03	
503896	11/01/2023	834722 DESS SECURITY			1,330.00
	VO# 129240	INV# DOHS HOMECOMING SE		1,330.00	
		DOHS HOMECOMING SECURITY			
	100-258-312-0000-07	SECURITY P/S		1,330.00	
503897	11/01/2023	834987 EMPOWER TRUST COMPANY, LLC			254.36
	VO# 129205	INV# C DUNLAP 10/23/23		254.36	
		PAYROLL DEDUCTIONS			
	100-000-454-0001-00	ORP Retirement		163.52	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		90.84	
503898	11/01/2023	834867 ETOWN CUSTOM DESIGNS, LLC			8,282.90
	VO# 129141	INV# 2012		226.80	
		HOMECOMING FOOTBALLS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		226.80	
	VO# 129142	INV# 2017		3,464.64	
		CHEER SWEATSHIRTS/LEGGINGS			
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		3,464.64	
	VO# 129143	INV# 2016		198.72	
		SENIOR CHEER GIFTS			
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		198.72	
	VO# 129144	INV# 2014		146.88	
		VOLLEYBALL SENIOR GIFTS			
	701-271-660-0029-01	VOLLEYBALL F/R		146.88	
	VO# 129145	INV# 2013		2,218.32	
		VOLLEYBALL PINK OUT SHIRTS			
	701-271-660-0029-01	VOLLEYBALL F/R		2,218.32	
	VO# 129214	INV# 2018		1,889.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3114 (continued)						
		DENMARK CHEER JACKET/PANTS				
	707-271-660-0010-07	CHEERLEADER CLUB			1,889.78	
	VO# 129236	INV# 2011A			137.76	
		CHEER SHIRTS				
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING			137.76	
503899	11/01/2023	833101 FCCLA				240.00
	VO# 129146	INV# 148755			240.00	
		NATIONAL & STATE DUES				
	701-271-660-0466-00	CONSUMER ED ACCOUNT			240.00	
503900	11/01/2023	835024 FIELDS, WILLIE G				42.50
	VO# 129256	INV# DOMS HOMECOMING B(			42.50	
		DOMS HOMECOMING BOUQUETS				
	707-271-660-0017-07	GENERAL FUND			42.50	
503901	11/01/2023	832888 FOLLETT CONTENT SOLUTIONS, LLC				19,825.90
	VO# 129127	INV# 740452	PO#	27791	589.14	
		BOOKS				
	251-222-430-0000-06	LIBRARY BOOKS			589.14	
	VO# 129158	INV# 740436B	PO#	27790	3,312.31	
		BOOKS				
	201-222-430-0000-07	LIBRARY BOOKS			3,312.31	
	VO# 129159	INV# 744718A	PO#	27822	680.81	
		BOOKS				
	801-222-430-0000-02	LIBRARY BOOKS			680.81	
	VO# 129160	INV# 744718	PO#	27822	2,255.67	
		BOOKS				
	801-222-430-0000-02	LIBRARY BOOKS			2,255.67	
	VO# 129180	INV# 740455	PO#	27792	12,312.51	
		BOOKS				
	201-222-430-0000-06	LIBRARY BOOKS			9,309.45	
	251-222-430-0000-06	LIBRARY BOOKS			3,003.06	
	VO# 129193	INV# 740436A	PO#	27790	675.46	
		BOOKS				
	201-222-430-0000-07	LIBRARY BOOKS			675.46	
503902	11/01/2023	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION				1,107.50
	VO# 129191	INV# 3156137			405.00	
		RCES FOOD SERVICE SUPPLIES				
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.			405.00	
	VO# 129192	INV# 3156136			290.00	
		BES FOOD SERVICE SUPPLIES				
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR			290.00	
	VO# 129194	INV# 3156135			412.50	
		DENMARK FOOD SERVICE SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3114 (continued)				
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	137.50	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	137.50	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	137.50	
503903	11/01/2023	1212 HARTZOG CHIROPRACTIC INC		80.00
	VO# 129227	INV# H 2154	80.00	
		BUS PHYSICAL		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	80.00	
503904	11/01/2023	834820 HOWARD TECHNOLOGY SOLUTIONS		25,462.08
	VO# 129170	INV# 23-00595815 PO# 27801	25,462.08	
		LIBRARY CHECK OUT		
	201-149-410-0000-07	SUPPLIES	25,462.08	
503905	11/01/2023	829525 INTERNAL REVENUE SERVICE		800.00
	VO# 129206	INV# OCTOBER 2023	800.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	800.00	
503906	11/01/2023	388400 EMPLOYEE VENDOR		479.03
	VO# 129148	INV# SCASBO MYRTLE BEAC	403.05	
		SCASBO MYRTLE BEACH		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	403.05	
	VO# 129213	INV# BENEFITS ROUNDTABLI	75.98	
		BENEFITS ROUNDTABLE 11/13/23		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	75.98	
503907	11/01/2023	423600 LAKESHORE LEARNING MATERIALS LLC		772.33
	VO# 129131	INV# 325583092223 PO# 27735	427.98	
		TEACHER CLASSROOM SUPPLIES		
	201-149-410-0000-06	SUPPLIES	427.98	
	VO# 129223	INV# 328634092523 PO# 27746	344.35	
		TEACHER CLASSROOM SUPPLIES		
	201-149-410-0000-06	SUPPLIES	344.35	
503908	11/01/2023	833873 LAMBERT, TOMMY		340.00
	VO# 129140	INV# BARNWELL LAWN CARI	340.00	
		BARNWELL LAWN CARE SERVICES		
	356-254-323-0000-00	REPAIRS AND MAINT.	340.00	
503909	11/01/2023	834624 LEAF A SUBSIDIARY OF M&T BANK		2,598.26
	VO# 129147	INV# 15505692	2,598.26	
		COPIER LEASE DENMARK		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	866.09	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	866.09	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	866.08	
503910	11/01/2023	833563 LOCAL MOTION		300.00
	VO# 129139	INV# ADULT ED TRANSPORA	300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3114 (continued)					
		ADULT ED TRANSPORTATION TICKETS			
	356-181-332-0000-00	TRAVEL		150.00	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		150.00	
503911	11/01/2023	833263 LOW COUNTRY OFFICE SOLUTIONS			105.82
	VO# 129156	INV# AR56222		105.82	
		COPIER LEASE			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		35.27	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		35.27	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		35.28	
503912	11/01/2023	834484 EMPLOYEE VENDOR			650.08
	VO# 129135	INV# SCATA MYRTLE BEACH		450.08	
		SCATA MYRTLE BEACH			
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		450.08	
	VO# 129137	INV# SCASBO MYRTLE BEAC]		200.00	
		SCASBO MYRTLE BEACH			
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		200.00	
503913	11/01/2023	831849 EMPLOYEE VENDOR			600.00
	VO# 129122	INV# JROTC KENTUCKY NATI		600.00	
		JROTC KENTUCKY NATIONALS			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		600.00	
503914	11/01/2023	831245 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L			877.24
	VO# 129164	INV# 130097856001	PO# 27785	877.24	
		GED EXERCISE BOOK			
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		438.62	
	356-182-410-0000-00	SUPPLIES		438.62	
503915	11/01/2023	829346 MEDIA SECURITY SERVICES			342.94
	VO# 129257	INV# 14815		342.94	
		NOVEMBER 23 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	
503916	11/01/2023	834040 OPTERRA SOLUTIONS INC			3,100.00
	VO# 129181	INV# INV75362	PO# 27497	3,100.00	
		OCTOBER STORMWATER MAINTENANCE DOHS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		3,100.00	
503917	11/01/2023	830575 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			250.00
	VO# 129207	INV# OCTOBER 2023		250.00	
		PAYROLL DEDUCTIONS			
	100-000-455-0046-00	LEVY		250.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3114 (continued)						
503918	11/01/2023	519000 NU-IDEA SCHOOL SUPPLY CO INC				25,909.20
	VO# 129114	INV# 3019007	PO# 27809		1,431.00	
		FURNITURE				
	225-114-410-0000-01	HIGH SCHOOLS SUPPLIES			1,431.00	
	VO# 129115	INV# 3018956	PO# 27809		299.16	
		FURNITURE				
	225-114-410-0000-01	HIGH SCHOOLS SUPPLIES			299.16	
	VO# 129116	INV# 3018957	PO# 27809		1,479.60	
		FURNITURE				
	225-114-410-0000-01	HIGH SCHOOLS SUPPLIES			1,479.60	
	VO# 129117	INV# 3018958	PO# 27809		3,767.04	
		FURNITURE				
	225-114-410-0000-01	HIGH SCHOOLS SUPPLIES			3,767.04	
	VO# 129118	INV# 3018959	PO# 27809		8,754.48	
		FURNITURE				
	225-114-410-0000-01	HIGH SCHOOLS SUPPLIES			8,754.48	
	VO# 129119	INV# 3018960	PO# 27809		540.00	
		FURNITURE				
	225-114-410-0000-01	HIGH SCHOOLS SUPPLIES			540.00	
	VO# 129120	INV# 3018961	PO# 27809		3,157.92	
		FURNITURE				
	225-114-410-0000-01	HIGH SCHOOLS SUPPLIES			3,157.92	
	VO# 129183	INV# 3018977	PO# 27401		6,480.00	
		BOOKCASE				
	201-149-410-0000-02	SUPPLIES			6,480.00	
503919	11/01/2023	828601 ORANGEBURG CASH & CARRY				1,577.37
	VO# 129245	INV# 4-518716			1,178.67	
		BEHS FOOTBALL CONCESSIONS				
	709-271-660-0000-00	PUPIL SERVICE ACT.			1,178.67	
	VO# 129246	INV# 4-520894			398.70	
		BEHS FOOTBALL CONCESSIONS				
	709-271-660-0000-00	PUPIL SERVICE ACT.			398.70	
503920	11/01/2023	831859 OWENS, SHERRI K				1,600.00
	VO# 129242	INV# FIRST AID 10/26/2023			1,600.00	
		FIRST AID 10/26/2023				
	328-115-311-0000-01	PURCHASE SERVICES			1,600.00	
503921	11/01/2023	834618 PALMETTO TELEPHONE COMPANY INC				1,686.15
	VO# 129185	INV# 92551119262 OCT 23			310.77	
		PHONE SERVICES DOHS				
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH			310.77	
	VO# 129237	INV# 92551119260 OCT 23			1,375.38	
		PHONE SERVCES/REPAIRS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3114 (continued)					
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			1,325.00	
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			50.38	
503922	11/01/2023	549600 PECKNEL MUSIC CO INC			361.34
	VO# 129182	INV# 852842	PO# 27712	180.67	
		BARITONE SERVICES			
	100-114-323-0050-01 HIGH SCHOOL BAND REPAIRS & MAINT			180.67	
	VO# 129215	INV# 852840	PO# 27712	180.67	
		BARITONE SERVICE			
	100-114-323-0050-01 HIGH SCHOOL BAND REPAIRS & MAINT			180.67	
503923	11/01/2023	559200 PIGGLY WIGGLY			1,026.50
	VO# 129187	INV# 04-652784		2.39	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02 FOOD SERVICE FOOD			2.39	
	VO# 129188	INV# 05-685096		5.05	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02 FOOD SERVICE FOOD			5.05	
	VO# 129230	INV# 03-802766		38.92	
		RCES NURSE SUPPLIES			
	100-213-410-0000-06 HEALTH SUPPLIES			38.92	
	VO# 129247	INV# 01-846220		35.55	
		CULINARY ARTS SUPPLIES BEHS			
	329-115-410-0000-01 CATE SUPPLIES			35.55	
	VO# 129248	INV# 01-846222		192.87	
		CULINARY ARTS SUPPLIES BEHS			
	329-115-410-0000-01 CATE SUPPLIES			192.87	
	VO# 129249	INV# 01-840838		167.20	
		CULINARY ARTS SUPPLIES BEHS			
	329-115-410-0000-01 CATE SUPPLIES			167.20	
	VO# 129250	INV# 01-835307		342.49	
		CULINARY ARTS SUPPLIES BEHS			
	329-115-410-0000-01 CATE SUPPLIES			342.49	
	VO# 129251	INV# 01-836046		56.32	
		CULINARY ARTS SUPPLIES BEHS			
	329-115-410-0000-01 CATE SUPPLIES			56.32	
	VO# 129252	INV# 04-642665		52.58	
		CULINARY ARTS SUPPLIES BEHS			
	329-115-410-0000-01 CATE SUPPLIES			52.58	
	VO# 129253	INV# 01-823783		128.08	
		CULINARY ARTS SUPPLIES BEHS			
	329-115-410-0000-01 CATE SUPPLIES			128.08	
	VO# 129254	INV# 02-888971		5.05	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02 FOOD SERVICE FOOD			5.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3114 (continued)						
503924	11/01/2023	834690 PIGGLY WIGGLY				222.80
	VO# 129189	INV# 04-967701			6.88	
		DOES FOOD SERVICE SUPPLIS				
	600-256-460-0000-10 FOOD SERVICE FOOD				6.88	
	VO# 129190	INV# 04-967604			5.43	
		DOES FOOD SERVICE SUPPLIES				
	600-256-460-0000-10 FOOD SERVICE FOOD				5.43	
	VO# 129201	INV# 04-991300			112.21	
		DOHS BOOSTER CLUB SUPPLIES				
	707-271-660-0002-07 ATHLETIC BOOSTER CLUB				112.21	
	VO# 129255	INV# 06-982969			27.57	
		DENMARK FOOD SERVCE SUPPLIES				
	600-256-460-0000-07 FOOD SERVICE FOOD				9.19	
	600-256-460-0000-08 FOOD SERVICE FOOD				9.19	
	600-256-460-0000-10 FOOD SERVICE FOOD				9.19	
	VO# 129264	INV# 03-1137581			70.71	
		DOES MOVIE DAY				
	716-000-704-0003-00 DOES - GENERAL FUND				70.71	
503925	11/01/2023	559610 PITNEY BOWES BANK INC				500.00
	VO# 129225	INV# 8000900004277327 SEPT 2			500.00	
		POSTAGE SEPT 23				
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES				500.00	
503926	11/01/2023	571850 PRESENTATION SYSTEMS SOUTH INC				2,289.07
	VO# 129129	INV# 11429	PO# 27693		1,176.62	
		INK				
	100-233-410-0000-06 SCHOOL ADMIN SUPPLIES				1,176.62	
	VO# 129271	INV# 11404	PO# 27692		1,112.45	
		SUPPLIES FOR POSTER MACHINE				
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES				1,112.45	
503927	11/01/2023	586800 QUILL CORPORATION				5,210.51
	VO# 129110	INV# 34667007	PO# 27718		31.20	
		TEACHER CLASSROOM SUPPLIES				
	201-149-410-0000-06 SUPPLIES				31.20	
	VO# 129111	INV# 34689450	PO# 27718		60.58	
		TEACHER CLASSROOM SUPPLIES				
	201-149-410-0000-06 SUPPLIES				60.58	
	VO# 129150	INV# 34721282	PO# 27722		37.42	
		TEACHER CLASSROOM SUPPLIES				
	201-149-410-0000-06 SUPPLIES				37.42	
	VO# 129151	INV# 34786965	PO# 27722		44.50	
		TEACHER CLASSROOM SUPPLIES				
	201-149-410-0000-06 SUPPLIES				44.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3114 (continued)						
VO# 129152	INV# 34772435		PO# 27722			18.17
	TEACHER CLASSROOM SUPPLIES					
201-149-410-0000-06 SUPPLIES						18.17
VO# 129153	INV# 34723261		PO# 27722			141.53
	TEACHER CLASSROOM SUPPLIES					
201-149-410-0000-06 SUPPLIES						141.53
VO# 129162	INV# 34824633		PO# 27783			100.01
	CLASSROOM SUPPLIES					
201-149-410-0000-02 SUPPLIES						100.01
VO# 129167	INV# 35103509		PO# 27832			182.67
	TEACHER CLASSROOM SUPPLIES					
100-233-410-0000-10 SCHOOL ADMIN SUPPLIES						182.67
VO# 129168	INV# 35078588		PO# 27832			396.44
	TEACHERE CLASSROOM SUPPLIES					
100-233-410-0000-10 SCHOOL ADMIN SUPPLIES						396.44
VO# 129173	INV# 34823667		PO# 27795			101.02
	TEACHER CLASSROOM SUPPLIES					
924-147-410-0000-10 EARLY CHILDHOOD SUPPLIES						101.02
VO# 129174	INV# 34848127		PO# 27795			16.51
	TEACHER CLASSROOM SUPPLIES					
924-147-410-0000-10 EARLY CHILDHOOD SUPPLIES						16.51
VO# 129175	INV# 34873767		PO# 27795			96.38
	TEACHER CLASSROOM SUPPLIES					
924-147-410-0000-10 EARLY CHILDHOOD SUPPLIES						96.38
VO# 129176	INV# 34825201		PO# 27795			260.04
	TEACHER CLASSROOM SUPPLIES					
924-147-410-0000-10 EARLY CHILDHOOD SUPPLIES						260.04
VO# 129177	INV# 34873741		PO# 27795			267.42
	TEACHER CLASSROOM SUPPLIES					
924-147-410-0000-10 EARLY CHILDHOOD SUPPLIES						267.42
VO# 129178	INV# 34851456		PO# 27796			1,753.81
	TEACHER CLASSROOM SUPPLIES					
237-113-410-0000-08 SUPPLIES						1,753.81
VO# 129179	INV# 34873667		PO# 27796			932.34
	TEACHER CLASSROOM SUPPLIES					
237-113-410-0000-08 SUPPLIES						932.34
VO# 129218	INV# 34676230		PO# 27718			25.69
	TEACHER CLASSROOM SUPPLIES					
201-149-410-0000-06 SUPPLIES						25.69
VO# 129219	INV# 34689085		PO# 27718			83.53
	TEACHER CLASSROOM SUPPLIES					
201-149-410-0000-06 SUPPLIES						83.53
VO# 129220	INV# 34723349		PO# 27725			58.05

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3114 (continued)					
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			58.05	
	VO# 129221	INV# 34769091	PO# 27725	146.64	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			146.64	
	VO# 129222	INV# 34746778	PO# 27725	34.87	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			34.87	
	VO# 129266	INV# 34820711	PO# 27768	105.54	
		CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			105.54	
	VO# 129267	INV# 34824613	PO# 27793	92.21	
		CLASSROOM SUPPLIES			
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES			92.21	
	VO# 129268	INV# 34794619	PO# 27768	12.47	
		CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			12.47	
	VO# 129269	INV# 34797267	PO# 27768	211.47	
		CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			211.47	
503928	11/01/2023	828977 REALLY GOOD STUFF LLC			349.52
	VO# 129112	INV# 8357340	PO# 27758	278.54	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			278.54	
	VO# 129113	INV# 8358966	PO# 27758	70.98	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			70.98	
503929	11/01/2023	834977 EMPLOYEE VENDOR			174.23
	VO# 129155	INV# HOMEBOUND 9/15-9/29		174.23	
		HOMEBOUND 9/15/23-9/29/23			
	100-145-332-0000-06 HOMEBOUND TRAVEL			174.23	
503930	11/01/2023	834675 EMPLOYEE VENDOR			600.00
	VO# 129123	INV# JROTC KENTUCKY NATI		600.00	
		JROTC KENTUKCY NATIONALS			
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			600.00	
503931	11/01/2023	829143 SCABSE			375.00
	VO# 129239	INV# C ANDERSON WINTER C		375.00	
		C ANDERSON WINTER CONFERENCE			
	329-224-332-0000-01 IMPROV OF INSTRUCION STAFF DEVELOP			375.00	
503932	11/01/2023	639610 SC DEPARTMENT OF REVENUE			1,456.38
	VO# 129208	INV# OCTOBER 2023		1,456.38	
		PAYROLL DEDUCTIONS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3114 (continued)					
	100-000-455-0046-00 LEVY			1,456.38	
503933	11/01/2023	828598 SC DEPARTMENT OF EDUCATION			497.62
	VO# 129233	INV# FY 24-0503-505		147.81	
		BUS PERMIT			
	100-255-332-0000-00 PUPIL TRANS TRAVEL			147.81	
	VO# 129234	INV# FY 24-0503-506		187.99	
		BUS PERMIT			
	100-255-332-0000-00 PUPIL TRANS TRAVEL			187.99	
	VO# 129235	INV# FY 24-0503-507		161.82	
		BUS PERMIT			
	100-255-332-0000-00 PUPIL TRANS TRAVEL			161.82	
503934	11/01/2023	833398 SC DEPARTMENT OF ADMINISTRATION			246.83
	VO# 129125	INV# 90372067		246.83	
		INTERNET SERVICES			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			246.83	
503935	11/01/2023	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO			200.00
	VO# 129209	INV# OCTOBER 2023		200.00	
		PAYROLL DEDUCTIONS			
	100-000-455-0046-00 LEVY			200.00	
503936	11/01/2023	830003 SCHOOL SPECIALTY LLC			2,851.17
	VO# 129126	INV# 308104422585	PO# 27749	43.05	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			43.05	
	VO# 129132	INV# 208133309686	PO# 27748	2,678.82	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			2,678.82	
	VO# 129133	INV# 208133226887	PO# 27750	129.30	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			129.30	
503937	11/01/2023	634800 SC SCHOOL FOR THE DEAF & BLIND			4,110.43
	VO# 129216	INV# 2000583807		4,110.43	
		PROVISO BILLING			
	203-125-313-0000-00 HEARING HAND. PURCH. SERVICES			4,110.43	
503938	11/01/2023	834456 SEWINGMACHINE.COM			1,737.35
	VO# 129184	INV# INV#34946	PO# 27784	1,737.35	
		SUPPLIES			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			1,737.35	
503939	11/01/2023	1331 EMPLOYEE VENDOR			477.33
	VO# 129243	INV# CTE FALL UPDATE		70.35	
		CTE FALL UPDATE			
	207-223-332-0000-00 SUPV. OF SPECIAL PROGRAMS TRAVEL			70.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3114 (continued)						
	VO# 129244	INV# SCATA MYRTLE BEACH			406.98	
		SCATA MYRTLE BEACH				
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL			406.98	
503940	11/01/2023	833400 STERICYCLE INC				87.36
	VO# 129202	INV# 8005022399			87.36	
		MONTHLY SHREDDING				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			87.36	
503941	11/01/2023	829818 EMPLOYEE VENDOR				122.93
	VO# 129274	INV# NEW ORLEANS EXPENS			122.93	
		NEW ORLEANS EXPENSES				
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL			122.93	
503942	11/01/2023	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI				4,012.46
	VO# 129124	INV# 227866	PO# 27677		3,202.20	
		DENMARK CUSTODIAL SUPPLIES				
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES			1,067.40	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES			1,067.40	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES			1,067.40	
	VO# 129128	INV# 228035	PO# 27836		21.67	
		CUSTODIAL SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			21.67	
	VO# 129272	INV# 228034	PO# 27837		788.59	
		BEMS CUSTODIAL SUPPLIES				
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES			788.59	
503943	11/01/2023	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,648.84
	VO# 129210	INV# OCTOBER 2023			1,648.84	
		PAYROLL DEDUCTIONS				
	100-000-455-0046-00	LEVY			1,648.84	
503944	11/01/2023	835025 SOUTHERN WELDERS SUPPLY CO INC				99.80
	VO# 129265	INV# 717337			99.80	
		WELDING GASES				
	329-115-410-0000-01	CATE SUPPLIES			99.80	
503945	11/01/2023	835019 SPHERO, INC				3,510.11
	VO# 129161	INV# 175551	PO# 27838		3,510.11	
		SPHERO BOLT POWER PACK				
	210-113-410-0000-02	SUPPLIES			3,510.11	
503946	11/01/2023	831445 STAPLES BUSINESS ADVANTAGE				940.34
	VO# 129109	INV# 3548706021	PO# 27773		346.30	
		TEACHER CLASSROOM SUPPLIES				
	201-149-410-0000-06	SUPPLIES			346.30	
	VO# 129121	INV# 3548706023	PO# 27774		149.27	
		TEACHER CLASSROOM SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3114 (continued)					
	201-149-410-0000-06 SUPPLIES			149.27	
	VO# 129130	INV# 3548706014	PO# 27770	146.77	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			146.77	
	VO# 129154	INV# 3548706025	PO# 27775	140.45	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			140.45	
	VO# 129165	INV# 3548706026	PO# 27778	49.84	
		TEACHER CLASSROOM SUPPLIES			
	237-113-410-0000-10 SUPPLIES			49.84	
	VO# 129166	INV# 3548706018	PO# 27772	107.71	
		TEACHER CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			107.71	
503947	11/01/2023	834427 SYSCO COLUMBIA LLC			49,704.66
	VO# 129157	INV# 530043816		5,150.15	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07 FOOD SERVICE SUPPLIES			1,623.11	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES			1,623.11	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			1,623.11	
	600-256-460-0000-07 FOOD SERVICE FOOD			93.61	
	600-256-460-0000-08 FOOD SERVICE FOOD			93.61	
	600-256-460-0000-10 FOOD SERVICE FOOD			93.60	
	VO# 129195	INV# 530055326		1,496.27	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02 FOOD SERVICE SUPPLIES			52.50	
	600-256-460-0000-02 FOOD SERVICE FOOD			1,443.77	
	VO# 129196	INV# 530028717		2,715.27	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			215.49	
	600-256-460-0000-06 FOOD SERVICE FOOD			2,499.78	
	VO# 129197	INV# 530042293		4,474.23	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			104.07	
	600-256-460-0000-06 FOOD SERVICE FOOD			4,370.16	
	VO# 129198	INV# 530042297		1,874.08	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02 FOOD SERVICE SUPPLIES			263.71	
	600-256-460-0000-02 FOOD SERVICE FOOD			1,610.37	
	VO# 129199	INV# 530055323		4,961.82	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			107.83	
	600-256-460-0000-06 FOOD SERVICE FOOD			4,853.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3114 (continued)					
	VO# 129259	INV# 530068611		1,849.45	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		234.35	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,615.10	
	VO# 129260	INV# 530068606		7,915.83	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		598.54	
	600-256-460-0000-06	FOOD SERVICE FOOD		7,317.29	
	VO# 129261	INV# 530068610		4,809.36	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		872.52	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,575.02	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		361.82	
	VO# 129262	INV# 530055325		4,928.55	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		199.24	
	600-256-460-0000-01	FOOD SERVICE FOOD		4,085.15	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		644.16	
	VO# 129263	INV# 530070237		9,529.65	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		481.91	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		481.91	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		481.91	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,694.64	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,694.64	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,694.64	
503948	11/01/2023	830099 TIAA-CREF TRUST COMPANY, FSB			417.64
	VO# 129149	INV# L BAILEY 10/26/2023		42.00	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		27.00	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		15.00	
	VO# 129211	INV# OCTOBER 2023		375.64	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	
503949	11/01/2023	831508 ULINE			782.70
	VO# 129172	INV# 169470659	PO# 27827	680.55	
		JANITOR CART			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		680.55	
	VO# 129229	INV# 169037203	PO# 27804	102.15	
		STOP SIGN HARDWARE			
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		102.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3114 (continued)					
503950	11/01/2023	831658 VC3, INC			529.67
	VO# 129136	INV# 126489		529.67	
		ENRICH CLOUD			
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES		529.67	
503951	11/01/2023	834889 EMPLOYEE VENDOR			439.07
	VO# 129258	INV# MYRTLE BEACH TITLE I		439.07	
		MYRTLE BEACH TITLE I CONFERENCE			
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		439.07	
503952	11/01/2023	796900 WHALEY FOODSERVICE			2,080.25
	VO# 129171	INV# 4341538		2,080.25	
		BEHS REPAIRS TO WARMER			
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		2,080.25	
503953	11/01/2023	834683 EMPLOYEE VENDOR			182.44
	VO# 129241	INV# MTSS SUMMIT		182.44	
		MTSS SUMMIT			
	218-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		182.44	
503954	11/01/2023	830973 EMPLOYEE VENDOR			10.26
	VO# 129228	INV# 7" WHEEL		10.26	
		REIMBURSEMENT			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		10.26	
503955	11/01/2023	828629 WOLFE GLASS COMPANY			738.44
	VO# 129186	INV# 12396		738.44	
		RCS REPAIRS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		738.44	
	CHECK RUN: 3114		NUMBER OF CHECKS:	69	205,827.18
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					205,827.18
CHECK RUN: 3115					
503956	11/06/2023	005900 ACT			800.00
	VO# 129299	INV# 1304677		800.00	
		ACT WORKKEYS			
	356-181-311-0000-00	STUDENT P/S		400.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		400.00	
503957	11/06/2023	828850 AFLAC			1,431.80
	VO# 128708	INV# OCTOBER 2023		613.67	
		PAYROLL DEDUCTIONS			
	100-000-455-0004-00	AFLAC		613.67	
	VO# 128833	INV# OCTOBER 2023		163.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3115 (continued)					
			PAYROLL DEDUCTIONS		
	100-000-455-0004-00	AFLAC		163.55	
	VO# 129077	INV#	OCTOBER 2023	613.67	
			PAYROLL DEDUCTIONS		
	100-000-455-0004-00	AFLAC		613.67	
	VO# 129092	INV#	OCTOBER 2023	40.91	
			PAYROLL DEDUCTIONS		
	100-000-455-0004-00	AFLAC		40.91	
503958	11/06/2023	834740	AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
	VO# 129307	INV#	OCTOBER 2023	74.72	
			PAYROLL DEDUCTIONS		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		74.72	
503959	11/06/2023	834802	AMERICAN EXPRESS		6,278.97
	VO# 129300	INV#	1-21001 OCT 23	6,278.97	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-112-410-0000-10	PRIMARY SUPPLIES		355.14	
	100-113-410-0000-10	ELEMENTARY SUPPLIES		355.13	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		111.30	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		808.15	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		365.50	
	210-113-410-0000-08	SUPPLIES		607.14	
	210-113-410-0000-08	SUPPLIES		862.20	
	218-175-410-0000-07	AFTERSCHOOL SUPPLIES		545.13	
	218-175-410-0000-08	AFTERSCHOOL SUPPLIES		545.13	
	267-224-410-0000-10	SUPPLIES		301.00	
	329-115-410-0000-07	CATE SUPPLIES		243.12	
	329-115-410-0000-07	CATE SUPPLIES		268.92	
	329-115-410-0000-07	CATE SUPPLIES		-123.67	
	329-115-410-0000-07	CATE SUPPLIES		410.40	
	707-271-660-0017-07	GENERAL FUND		471.67	
	707-271-660-0017-07	GENERAL FUND		56.34	
	707-271-660-0017-07	GENERAL FUND		96.37	
503960	11/06/2023	829298	AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 128714	INV#	OCTOBER 2023	190.01	
			PAYROLL DEDUCTIONS		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
	VO# 128835	INV#	OCTOBER 2023	6.32	
			PAYROLL DEDUCTIONS		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		6.32	
	VO# 129083	INV#	OCTOBER 2023	190.01	
			PAYROLL DEDUCTIONS		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
	VO# 129094	INV#	OCTOBER 2023	12.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3115 (continued)				
		PAYROLL DEDUCTIONS		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	12.64	
503961	11/06/2023	832932 BEE CITY		1,050.00
	VO# 129308	INV# RCES 5K FIELD TRIP	1,050.00	
		RCES 5K FIELD TRIP		
	706-271-660-0001-06	RCES - FIELD TRIPS	1,050.00	
503962	11/06/2023	834701 BOSTON MUTUAL LIFE INSURANCE CO		6.86
	VO# 129306	INV# OCTOBER 2023	6.86	
		PAYROLL DEDUCTIONS		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO	6.86	
503963	11/06/2023	833033 BOYKIN & DAVIS, LLC		706.25
	VO# 129293	INV# BAMG 9027 OCT 23	706.25	
		OCTOBER 2023 LEGAL SERVICES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	706.25	
503964	11/06/2023	834625 BROOKER HARDWARE LLC		333.74
	VO# 129286	INV# 20335 OCT 23	333.74	
		OCTOBER 2023 MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	118.26	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	167.88	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	47.60	
503965	11/06/2023	835013 B'S LAWN CARE OF SOUTH CAROLINA, LLC		4,345.00
	VO# 129283	INV# BAMBERG/DENMARK D PO# 27831	4,345.00	
		LANDSCAPING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	4,345.00	
503966	11/06/2023	834992 CAROLINA TRAINING ASSOCIATES		5,502.49
	VO# 129291	INV# 6087 PO# 27709	5,502.49	
		MED TABLE KIT		
	207-115-410-0000-01	SUPPLIES	5,502.49	
503967	11/06/2023	832030 CAROL'S FLORIST		75.60
	VO# 129292	INV# ADULT ED FLOWERS	75.60	
		ADULT ED FLOWERS		
	715-223-410-0000-00	SUPPLIES	75.60	
503968	11/06/2023	830636 COLONIAL LIFE INSURANCE		1,954.26
	VO# 128716	INV# OCTOBER 2023	959.08	
		PAYROLL DEDUCTIONS		
	100-000-455-0047-00	COLONIAL LIFE INS	959.08	
	VO# 128836	INV# OCTOBER 2023	4.01	
		PAYROLL DEDUCTIONS		
	100-000-455-0047-00	COLONIAL LIFE INS	4.01	
	VO# 129085	INV# OCTOBER 2023	959.08	
		PAYROLL DEDUCTIONS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3115 (continued)				
	100-000-455-0047-00 COLONIAL LIFE INS		959.08	
	VO# 129095 INV#	OCTOBER 2023	32.09	
		PAYROLL DEDUCTIONS		
	100-000-455-0047-00 COLONIAL LIFE INS		32.09	
503969	11/06/2023	834730 CULINARY DEPOT		27,704.41
	VO# 129275 INV#	INV3264675 PO# 27813	6,685.72	
		MOBILE HEATED CABINET RCES FOOD SERVICE		
	600-256-540-0000-06 FOOD SERVICE EXPENDABLE EQPT		6,685.72	
	VO# 129276 INV#	INV3263906 PO# 27814	21,018.69	
		ELECTRIC BRAISING PAN DOHS		
	600-256-540-0000-07 EXPEND EQUIP		21,018.69	
503970	11/06/2023	220800 DOTS FLOWER SHOP		710.00
	VO# 129278 INV#	946532	710.00	
		FLOWERS		
	100-231-410-0000-00 SCHOOL BOARD SUPPLIES		85.00	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		475.00	
	100-255-410-0000-00 PUPIL TRANS SUPPLIES		150.00	
503971	11/06/2023	267600 FLORAL SUPPLIES		54.00
	VO# 129298 INV#	TOMMY JOHNSON FLOR	54.00	
		FUNERAL FLOWERS		
	715-223-410-0000-00 SUPPLIES		54.00	
503972	11/06/2023	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		1,199.13
	VO# 128721 INV#	OCTOBER 2023	461.82	
		PAYROLL DEDUCTIONS		
	100-000-455-0029-00 LIBERTY NATIONAL		461.82	
	VO# 129090 INV#	OCTOBER 2023	737.31	
		PAYROLL DEDUCTIONS		
	100-000-455-0029-00 LIBERTY NATIONAL		737.31	
503973	11/06/2023	834030 HOFFMAN MECHANICAL SOLUTIONS		8,894.50
	VO# 129281 INV#	69918 PO# 27840	8,894.50	
		DENMARK SCHOOL REPAIRS		
	100-254-323-0000-10 REPAIRS AND MAINTENANCE		8,894.50	
503974	11/06/2023	833696 HUDL		592.92
	VO# 129282 INV#	H00056047	592.92	
		HUDL SILVER ADDITIONAL FOR BASKETBALL		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		592.92	
503975	11/06/2023	833445 EMPLOYEE VENDOR		87.00
	VO# 129295 INV#	TENNIS TRIP FUEL	87.00	
		FUEL REIMBURSMENT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL		87.00	
503976	11/06/2023	833444 J P COOKE COMPANY		38.39

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3115 (continued)				
	VO# 129285	INV# 805063 PO# 27855	38.39	
		INK STAMP		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	38.39	
503977	11/06/2023	834703 LIFE INSURANCE COMPANY OF ALABAMA		390.14
	VO# 129304	INV# OCTOBER 2023	390.14	
		PAYROLL DEDUCTIONS		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	390.14	
503978	11/06/2023	834848 MADISON NATIONAL LIFE/NTA		8,749.37
	VO# 128722	INV# OCTOBER 2023	4,408.05	
		PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	4,408.05	
	VO# 129009	INV# OCTOBER 2023	52.11	
		PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	52.11	
	VO# 129010	INV# OCTOBER 2023	29.65	
		PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	29.65	
	VO# 129076	INV# OCTOBER 2023	28.36	
		PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	28.36	
	VO# 129091	INV# OCTOBER 2023	4,152.13	
		PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	4,152.13	
	VO# 129097	INV# OCTOBER 2023	79.07	
		PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	79.07	
503979	11/06/2023	405200 MANHATTANLIFE		64.30
	VO# 128710	INV# OCTOBER 2023	32.15	
		PAYROLL DEDUCTIONS		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
	VO# 129079	INV# OCTOBER 2023	32.15	
		PAYROLL DEDUCTIONS		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
503980	11/06/2023	833213 EMPLOYEE VENDOR		368.71
	VO# 129289	INV# TENNIS MEAL REIMBUR	368.71	
		TENNIS MEAL REIMBURSEMENT		
	701-271-660-0041-01	CROSS/TENNIS CONCESSIONS	368.71	
503981	11/06/2023	833787 MICROBURST LEARNING		4,876.20
	VO# 129290	INV# 2259 PO# 27851	4,876.20	
		MICROBURST LEARNING		
	328-115-445-0000-01	TECH. & SOFTWARE SUPPLIES	4,876.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3115 (continued)						
503982	11/06/2023	504000 NATIONAL TEACHER ASSOCIATES				2,903.90
	VO# 128709	INV# OCTOBER 2023			1,451.95	
		PAYROLL DEDUCTIONS				
	100-000-455-0007-00	NTA INSURANCE			1,451.95	
	VO# 129078	INV# OCTOBER 2023			1,451.95	
		PAYROLL DEDUCTIONS				
	100-000-455-0007-00	NTA INSURANCE			1,451.95	
503983	11/06/2023	832652 NEW YORK LIFE INSURANCE COMPANY				4,994.99
	VO# 128720	INV# OCTOBER 2023			2,433.61	
		PAYROLL DEDUCTIONS				
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.			2,433.61	
	VO# 128837	INV# OCTOBER 2023			30.66	
		PAYROLL DEDUCTIONS				
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.			30.66	
	VO# 129008	INV# OCTOBER 2023			162.70	
		PAYROLL DEDUCTIONS				
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.			162.70	
	VO# 129089	INV# OCTOBER 2023			2,270.91	
		PAYROLL DEDUCTIONS				
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.			2,270.91	
	VO# 129096	INV# OCTOBER 2023			97.11	
		PAYROLL DEDUCTIONS				
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.			97.11	
503984	11/06/2023	835010 NIMCO, INC				468.49
	VO# 129277	INV# 525080	PO#	27821	281.49	
		DRUG FREE WEEK				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			281.49	
	VO# 129284	INV# 525631	PO#	27826	187.00	
		DRUG FREE WEEK				
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES			187.00	
503985	11/06/2023	832313 POURNELLE INSURANCE AGENCY, LLC				673.94
	VO# 128719	INV# OCTOBER 2023			336.97	
		PAYROLL DEDUCTIONS				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			336.97	
	VO# 129088	INV# OCTOBER 2023			336.97	
		PAYROLL DEDUCTIONS				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			336.97	
503986	11/06/2023	830158 PREPAID LEGAL SERVICES				207.34
	VO# 128715	INV# OCTOBER 2023			103.67	
		PAYROLL DEDUCTIONS				
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES			103.67	
	VO# 129084	INV# OCTOBER 2023			103.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3115 (continued)					
			PAYROLL DEDUCTIONS		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
503987	11/06/2023	616800	SANDERS SUPPLY CO		720.70
	VO# 129297	INV#	B2550 OCT 23	720.70	
			OCTOBER 2023 MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		198.79	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		315.52	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		113.34	
	329-115-410-0000-01	CATE SUPPLIES		93.05	
503988	11/06/2023	632400	SC DEPARTMENT OF EMPLOYMENT AND WORKFO		189.64
	VO# 129279	INV#	125247 2023-3	189.64	
			UNEMPLOYMENT		
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION		189.64	
503989	11/06/2023	828598	SC DEPARTMENT OF EDUCATION		1,283.66
	VO# 129288	INV#	F66-0503-102023	1,283.66	
			FUEL FOR OCTOBER 2023		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		1,283.66	
503990	11/06/2023	830323	SC DEPARTMENT OF JUVENILE JUSTICE		117.86
	VO# 129294	INV#	2000584240	117.86	
			SEPTEMBER 2023 PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		117.86	
503991	11/06/2023	832149	SEGRA		0.44
	VO# 129280	INV#	2755953	0.44	
			PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		0.44	
503992	11/06/2023	835025	SOUTHERN WELDERS SUPPLY CO INC		678.11
	VO# 129287	INV#	719273	678.11	
			WELDING GASES		
	329-115-410-0000-01	CATE SUPPLIES		678.11	
503993	11/06/2023	830970	SUPERIOR VISION SERVICES INC		43.52
	VO# 128718	INV#	OCTOBER 2023	21.76	
			PAYROLL DEDUCTIONS		
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
	VO# 129087	INV#	OCTOBER 2023	21.76	
			PAYROLL DEDUCTIONS		
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
503994	11/06/2023	834702	THE KEITH AGENCY, INC		204.08
	VO# 129305	INV#	OCTOBER 2023	204.08	
			PAYROLL DEDUCTIONS		
	100-000-455-0032-00	KEITH AGENCY		204.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3115 (continued)					
503995	11/06/2023	829268	TRUSTMARK INSURANCE COMPANY		1,799.01
	VO# 128713	INV#	OCTOBER 2023	860.41	
			PAYROLL DEDUCTIONS		
	100-000-455-0016-00		TRUSTMARK INSURANCE COMPANY	860.41	
	VO# 128834	INV#	OCTOBER 2023	19.24	
			PAYROLL DEDUCTIONS		
	100-000-455-0016-00		TRUSTMARK INSURANCE COMPANY	19.24	
	VO# 129082	INV#	OCTOBER 2023	813.03	
			PAYROLL DEDUCTIONS		
	100-000-455-0016-00		TRUSTMARK INSURANCE COMPANY	813.03	
	VO# 129093	INV#	OCTOBER 2023	106.33	
			PAYROLL DEDUCTIONS		
	100-000-455-0016-00		TRUSTMARK INSURANCE COMPANY	106.33	
503996	11/06/2023	778200	VAUGHN ELECTRONICS		46.27
	VO# 129296	INV#	10000193 OCT 23	46.27	
			TECHNOLOGY SUPPLIES		
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	46.27	
503997	11/06/2023	828744	WASHINGTON NATIONAL INSURANCE COMPANY		6,643.66
	VO# 128712	INV#	OCTOBER 2023	3,321.83	
			PAYROLL DEDUCTIONS		
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	3,321.83	
	VO# 129081	INV#	OCTOBER 2023	3,321.83	
			PAYROLL DEDUCTIONS		
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	3,321.83	
	CHECK RUN: 3115		NUMBER OF CHECKS:	42	97,663.35
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					97,663.35

CHECK RUN: 3116

503998	11/09/2023	086400	BOARD OF PUBLIC WORKS		200.00
	VO# 129314	INV#	SHARLENE ALBANY BIL	200.00	
			DONATION TO HELP FAMILY WITH UTILITY BILL		
	710-254-470-0000-00		ENGERY	200.00	
503999	11/09/2023	834715	COCA-COLA CONSOLIDATED		477.48
	VO# 129345	INV#	38461938005	477.48	
			BAND CONCESSION STAND FOR FOOTBALL GAMES		
	709-271-660-0000-00		PUPIL SERVICE ACT.	477.48	
504000	11/09/2023	834648	EMPLOYEE VENDOR		90.00
	VO# 129320	INV#	REIMBURSEMENT FOR (	90.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3116 (continued)				
		CAKES FOR HALLOWEEN AND OCT & NOV BIRTHDAYS		
	706-271-660-0604-06	RCES - LEADER IN ME	90.00	
504001	11/09/2023	834849 FENN'S AUTOMOTIVE		293.12
	VO# 129311	INV# 5262	293.12	
		MAINTENANCE TRUCK REPAIRS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	293.12	
504002	11/09/2023	467600 EMPLOYEE VENDOR		200.00
	VO# 129318	INV# TITLE ONE CONFERENC	200.00	
		TITLE ONE CONFERENCE		
	201-224-332-0000-01	IMPROV OF INSTRUCTION	200.00	
504003	11/09/2023	834654 EMPLOYEE VENDOR		147.50
	VO# 129312	INV# GANG CULTURES & TRE	80.00	
		GANG CULTURES & TRENDS PROF DEV.		
	218-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL	80.00	
	VO# 129313	INV# SCHOOL COUNSELOR &	67.50	
		SCHOOL COUNSELOR & CAREER SPECIALIST FALL MEETINC		
	218-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL	67.50	
504004	11/09/2023	830162 EMPLOYEE VENDOR		127.24
	VO# 129343	INV# DEDUCTION REFUND	127.24	
		INSURANCE DEDUCTION REFUND-11/10/23 CHECK		
	100-000-455-0015-00	SPOUSAL DEPENDENT LIFE	3.79	
	100-000-456-0051-00	PART 125 BC/BS	65.12	
	100-000-456-0052-00	PART 125 DENTAL	5.09	
	100-000-456-0053-00	OPTIONAL LIFE NON-TAXABLE	9.47	
	100-000-456-0056-00	PART 125 DENTAL PLUS	35.85	
	100-000-456-0057-00	STATE VISION PLAN	7.92	
504005	11/09/2023	834720 EMPLOYEE VENDOR		17.50
	VO# 129322	INV# HOMEBOUND TRAVEL	17.50	
		HOMEBOUND TRAVEL		
	100-145-332-0000-00	HOMEBOUND TRAVEL	17.50	
504006	11/09/2023	828997 EMPLOYEE VENDOR		377.94
	VO# 129319	INV# TITLE ONE CONFERENC	377.94	
		TITLE ONE CONFERENCE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	377.94	
504007	11/09/2023	569750 EMPLOYEE VENDOR		390.50
	VO# 129315	INV# SC STUDENT DATA CON	390.50	
		SC STUDENT DATA CONFERENCE & ED TECH		
	210-224-332-0000-00	TRAVEL	390.50	
504008	11/09/2023	264700 EMPLOYEE VENDOR		343.75
	VO# 129316	INV# TITLE ONE CONFERENC	343.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3116 (continued)					
		TITLE ONE CONFERENCE			
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		343.75	
504009	11/09/2023	833791 EMPLOYEE VENDOR			376.50
	VO# 129317	INV# TITLE ONE CONFERENC		376.50	
		TITLE ONE CONFERENCE			
	201-224-332-0000-01	IMPROV OF INSTRUCTION		376.50	
504010	11/09/2023	1331 EMPLOYEE VENDOR			46.90
	VO# 129321	INV# CLNA MEETING		46.90	
		CLNA MEETING - CTE			
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		46.90	
504011	11/09/2023	833191 EMPLOYEE VENDOR			6.98
	VO# 129310	INV# REIMBURSEMENT FOR S		6.98	
		REIMBURSEMENT FOR SCANNING AND EMAILING			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		6.98	
	CHECK RUN: 3116	NUMBER OF CHECKS:	14		3,095.41
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					3,095.41
CHECK RUN: 3117					
504012	11/15/2023	832872 AMERICAN EXPRESS			37,213.50
	VO# 129363	INV# LOAD# 069214 OCT 23		37,213.50	
		RESERVATIONS/REGISTRATION/SUPPLIES OCTOBER 2023			
	100-213-410-0000-02	HEALTH SUPPLIES		114.76	
	100-213-410-0000-02	HEALTH SUPPLIES		55.58	
	100-213-410-0000-02	HEALTH SUPPLIES		83.97	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES		104.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		448.44	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		448.44	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		16.92	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		163.79	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		210.23	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		167.09	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		20.47	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		371.57	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		560.59	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		371.57	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		371.57	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		371.57	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		371.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3117 (continued)				
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		1,664.28
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		502.63
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		6,295.21
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		1,564.32
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		85.47
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		353.10
	201-149-410-0000-01	SUPPLIES		488.15
	201-149-410-0000-01	SUPPLIES		210.00
	201-149-410-0000-06	SUPPLIES		1,696.53
	201-149-410-0000-06	SUPPLIES		551.66
	201-149-410-0000-06	SUPPLIES		165.18
	201-149-410-0000-06	SUPPLIES		62.24
	201-211-410-0000-00	SUPPLIES		306.94
	201-211-410-0000-00	SUPPLIES		1,034.41
	201-211-410-0000-00	SUPPLIES		887.06
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		680.88
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		878.05
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		680.28
	203-127-410-0000-01	LD SUPPLIES		339.00
	203-127-410-0000-01	LD SUPPLIES		259.60
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		205.82
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES		2,653.45
	218-224-332-0000-00	IMPROV OF INSTRUCTION STAFF DEV.		200.00
	218-224-332-0000-00	IMPROV OF INSTRUCTION STAFF DEV.		200.00
	218-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL		679.14
	218-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL		10.50
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		235.00
	237-111-410-0000-10	SUPPLIES		845.47
	237-111-410-0000-10	SUPPLIES		850.39
	237-112-410-0000-10	SUPPLIES		51.01
	237-112-410-0000-10	SUPPLIES		1,005.05
	237-112-410-0000-10	SUPPLIES		12.95
	237-112-410-0000-10	SUPPLIES		873.37
	237-112-410-0000-10	SUPPLIES		943.39
	237-112-410-0000-10	SUPPLIES		494.63
	237-113-410-0000-08	SUPPLIES		441.13
	237-113-410-0000-08	SUPPLIES		832.70
	237-113-410-0000-10	SUPPLIES		494.63
	251-113-410-0000-06	ELEMENTARY SUPPLIES		102.55
	263-211-332-0000-00	TRAVEL		25.52
	329-115-410-0000-01	CATE SUPPLIES		51.82
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		148.17
	356-182-410-0000-00	SUPPLIES		148.16
	356-223-410-0000-00	SUPPLIES		119.87
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		126.20

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3117 (continued)					
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		1,010.43	
	701-271-660-0039-01	EMBROIDERY ACCOUNT		109.58	
	701-271-660-0039-01	EMBROIDERY ACCOUNT		150.73	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS		353.44	
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM		279.00	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		518.66	
	924-147-410-0000-06	EARLY CHILDHOOD SUPPLIES		59.62	
504013	11/15/2023	1315	ATKINSON CUSTOM CONSTRUCTION LLC		300,000.00
	VO# 129362	INV#	BEMS COSMETOLOGY/A	300,000.00	
			BEMS SOMETOLOGY/ART ROOM 11/13/2023 DRAW		
	972-253-520-0000-02	CONSTRUCTION		300,000.00	
504014	11/15/2023	833078	ORANGEBURG CIVIC BALLET		470.00
	VO# 129361	INV#	DOHS/S BEHERA	470.00	
			TICKETS FOR NUTCRACKER/POLAR EXPRESS		
	203-271-332-0000-00	PUPIL TRANS - FIELD TRIPS		470.00	
	CHECK RUN: 3117		NUMBER OF CHECKS:	3	337,683.50
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					337,683.50
CHECK RUN: 3118					
504015	11/17/2023	1131	AAR OF NORTH CAROLINA, INC.		62,471.06
	VO# 129645	INV#	DRAW 4 BEMS	26,078.18	
			BEMS ROOFING		
	972-253-520-0000-02	CONSTRUCTION		26,078.18	
	VO# 129646	INV#	DRAW 4 BEHS	36,392.88	
			BEHS ROOFING		
	972-253-520-0000-01	CONSTRUCTION		36,392.88	
504016	11/17/2023	833737	ALLENDALE AUTO SUPPLY		64.76
	VO# 129481	INV#	1200 OCT 23	64.76	
			SUPPLIES		
	100-255-410-0000-00	PUPIL TRANS SUPPLIES		64.76	
504017	11/17/2023	829219	AMERICAN CANCER SOCIETY		2.00
	VO# 129337	INV#		1.00	
			CREATED FROM PR: 7183		
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC		1.00	
	VO# 129355	INV#		1.00	
			CREATED FROM PR: 7190		
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC		1.00	
504018	11/17/2023	829828	ARSCO RETIREMENT MANAGER		11.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
	VO# 129386	INV#	D CHOI 11/10/2023 PAYROLL DEDUCITON	11.90	
	100-000-454-0001-00	ORP Retirement		7.65	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		4.25	
504019	11/17/2023	833926	ASIFLEX		49.88
	VO# 129389	INV#	5050400 11/10/23 PAYROLL DEDUCITON	49.88	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		49.88	
504020	11/17/2023	833926	ASIFLEX		4,241.24
	VO# 129390	INV#	5050400 11/10/23 PAYROLL DEDUCITON	4,241.24	
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		750.02	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,189.13	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		302.09	
504021	11/17/2023	833926	ASIFLEX		49.88
	VO# 129391	INV#	5050400 11/17/23 PAYROLL DEDUCITON	49.88	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		49.88	
504022	11/17/2023	833926	ASIFLEX		4,241.24
	VO# 129392	INV#	5050400 11/17/23 PAYROLL DEDUCITON	4,241.24	
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		750.02	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,189.13	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		302.09	
504023	11/17/2023	833926	ASIFLEX		1.16
	VO# 129580	INV#	D CROSBY 9/07/2023 505(PAYROLL DEDUCTION	1.16	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		1.16	
504024	11/17/2023	833926	ASIFLEX		75.00
	VO# 129581	INV#	D CROSBY 9/07/2023 505(PAYROLL DEDUCTION	75.00	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		75.00	
504025	11/17/2023	833926	ASIFLEX		20.84
	VO# 129582	INV#	H DAVIS 10/16/23 505040(PAYROLL DEDUCTION	20.84	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		20.84	
504026	11/17/2023	833926	ASIFLEX		1.16
	VO# 129583	INV#	H DAVIS 10/16/23 505040(PAYROLL DEDUCTION	1.16	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		1.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3118 (continued)				
504027	11/17/2023	830135 AT&T		2,355.56
	VO# 129479	INV# 8037930373649 OCT 23	63.64	
		PHONE SERVICES DENMARK		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	63.64	
	VO# 129480	INV# 8037932000646 OCT 23	2,291.92	
		DENMARK PHONE SERVICES		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	763.98	
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	763.97	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	763.97	
504028	11/17/2023	833129 AT&T MOBILITY		118.50
	VO# 129377	INV# 287261201146X11152023	118.50	
		ADULT ED HOTSPOTS		
	243-254-340-0000-00	TELEPHONE	118.50	
504029	11/17/2023	834473 BAKER, AYLANI		150.00
	VO# 129611	INV# AFTERSCHOOL PROGRA	150.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504030	11/17/2023	048600 BAMBERG CO CHAMBER OF COMMERCE		100.00
	VO# 129553	INV# FIRST STEPS 2 TKTS	100.00	
		FIRST STEPS TICKETS		
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	100.00	
504031	11/17/2023	834758 EMPLOYEE VENDOR		33.90
	VO# 129526	INV# LEVY REFUND	33.90	
		LEVY REFUND		
	100-000-455-0046-00	LEVY	33.90	
504032	11/17/2023	835034 BANKS, JORDYN A		150.00
	VO# 129612	INV# AFTERSCHOOL PROGRA	150.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504033	11/17/2023	835009 BASS, LANIKKA		25.00
	VO# 129554	INV# BAND FEE REFUND REI	25.00	
		BAND FEE REFUND REISSUE		
	709-001-740-0001-00	BAND FEES	25.00	
504034	11/17/2023	834952 EMPLOYEE VENDOR		130.25
	VO# 129558	INV# MTSS SUMMIT TRAVEL	130.25	
		MTSS SUMMIT TRAVEL REIMBURSEMENT		
	218-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL	130.25	
504035	11/17/2023	835030 EMPLOYEE VENDOR		25.00
	VO# 129527	INV# LEVY REFUND	25.00	
		LEVY REFUND		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3118 (continued)						
	100-000-455-0046-00 LEVY				25.00	
504036	11/17/2023	835035 BEHLIN, NOLAN N				50.00
	VO# 129613	INV# AFTERSCHOOL PROGRA			50.00	
		AFTERSCHOOL PROGRAM				
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER				50.00	
504037	11/17/2023	834637 EMPLOYEE VENDOR				125.76
	VO# 129561	INV# ADULT EDUCATION TRA			48.47	
		ADULT EDUCATION MEETING TRAVEL REIMBURSEMENT				
	356-224-332-0000-00 IMPROV OF INSTR. TRAVEL				48.47	
	VO# 129655	INV# SAVANNAH RIVER SITE			77.29	
		TRAINING				
	356-224-332-0000-00 IMPROV OF INSTR. TRAVEL				77.29	
504038	11/17/2023	833040 BENDER-BURKOT				739.78
	VO# 129401	INV# 61260.01	PO#	27780	55.09	
		CLASSROOM SUPPLIES				
	237-113-410-0000-10 SUPPLIES				55.09	
	VO# 129569	INV# 59838.00	PO#	27779	238.50	
		CLASSROOM SUPPLIES				
	237-113-410-0000-10 SUPPLIES				238.50	
	VO# 129570	INV# 61260.00	PO#	27780	446.19	
		CLASSROOM SUPPLIES				
	237-113-410-0000-10 SUPPLIES				446.19	
504039	11/17/2023	835036 BLACK, SHANTELL M				125.00
	VO# 129614	INV# AFTERSCHOOL PROGRA			125.00	
		AFTERSCHOOL PROGRAM				
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER				125.00	
504040	11/17/2023	589340 BLAZ N BUZ CATERING COMPANY LLC				550.00
	VO# 129565	INV# BEMS LUNCHEON 10/31/			550.00	
		BEMS LUNCHEON 10/31/2023				
	702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES				550.00	
504041	11/17/2023	086400 BOARD OF PUBLIC WORKS				41,764.09
	VO# 129482	INV# SEE ATTACHED			41,764.09	
		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				62.47	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT				12.10	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT				228.15	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT				1,514.76	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT				46.25	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT				56.14	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT				478.75	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT				111.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3118 (continued)				
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	3,210.87	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	41.07	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	745.00	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	406.60	
	100-254-470-0000-00	ENERGY	722.76	
	100-254-470-0000-00	ENERGY	521.03	
	100-254-470-0000-01	ENERGY	10,349.67	
	100-254-470-0000-01	ENERGY	105.49	
	100-254-470-0000-01	ENERGY	597.59	
	100-254-470-0000-01	ENERGY	140.36	
	100-254-470-0000-01	ENERGY	68.26	
	100-254-470-0000-01	ENERGY	90.55	
	100-254-470-0000-02	ENERGY	114.78	
	100-254-470-0000-02	ENERGY	5,103.81	
	100-254-470-0000-02	ENERGY	207.79	
	100-254-470-0000-06	ENERGY	16,372.90	
504042	11/17/2023	835037 BOWERS, ADRIELLE		75.00
	VO# 129615	INV# AFTERSCHOOL PROGRA	75.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	75.00	
504043	11/17/2023	832411 BREEZELINE		458.34
	VO# 129497	INV# 8335100170008210 NOV 2:	278.82	
		BARNWELL INTERNET SERVICES		
	243-254-340-0000-00	TELEPHONE	278.82	
	VO# 129498	INV# 8335100210090343 NOV 2:	179.52	
		BAMBERG INTERNET SERVICES		
	243-254-340-0000-00	TELEPHONE	179.52	
504044	11/17/2023	835039 BROWN, BRANTLEY		125.00
	VO# 129617	INV# AFTERSCHOOL PROGRA	125.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504045	11/17/2023	835040 BROWN, RIVER M		150.00
	VO# 129618	INV# AFTERSCHOOL PROGRA	150.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504046	11/17/2023	835038 BROWN, ZYON M		125.00
	VO# 129616	INV# AFTERSCHOOL PROGRA	125.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504047	11/17/2023	835042 BRUNSON, AH'MINAH		50.00
	VO# 129620	INV# AFTERSCHOOL PROGRA	50.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3118 (continued)				
504048	11/17/2023	835041 BRUNSON, KE'WAUN		150.00
	VO# 129619	INV# AFTERSCHOOL PROGRA	150.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504049	11/17/2023	835043 BRYANT, DESTINY		150.00
	VO# 129621	INV# AFTERSCHOOL PROGRA	150.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504050	11/17/2023	830954 BSN SPORTS LLC		426.65
	VO# 129551	INV# 923593781	426.65	
		GIRLS BASKETBALL DENMARK		
	707-271-660-0007-07	GIRL'S BASKETBALL F/R	426.65	
504051	11/17/2023	834311 EMPLOYEE VENDOR		562.79
	VO# 129486	INV# FFA COVENTION REIMB	127.10	
		FFA CONVENTION REIMBURSEMENT		
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	127.10	
	VO# 129496	INV# FFA CONVENTION MEAI	360.11	
		FFA NATIONAL CONVENTION MEAL		
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	360.11	
	VO# 129556	INV# REIMBURSEMENT FOR (	75.58	
		REIMBURSEMENT FOR CLASSROOM LAB SUPPLIES		
	329-115-410-0000-01	CATE SUPPLIES	75.58	
504052	11/17/2023	833623 BUSS, LARA		1,050.00
	VO# 129512	INV# 2113H	450.00	
		DOES AG AFTERSCHOOL PROGRAM		
	218-175-311-0000-10	AFTERSCHOOL P/S	450.00	
	VO# 129513	INV# 2111H	600.00	
		DOMS AG AFTERSCHOOL PROGRAM		
	218-175-311-0000-08	AFTERSCHOOL P/S	600.00	
504053	11/17/2023	835044 CAMPBELL, SIDNEY G		125.00
	VO# 129622	INV# AFTERSCHOOL PROGRA	125.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504054	11/17/2023	835045 CARTER, BROUKLEN W		50.00
	VO# 129623	INV# AFTERSCHOOL PROGRA	50.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	50.00	
504055	11/17/2023	835029 CFA FUNDRAISING		908.00
	VO# 129520	INV# 447	908.00	
		COFFEE FUNDRAISER VOLLEYBALL		
	701-272-660-0483-01	PUPIL SERVICES ACT-VOLLEYBALL F/R	908.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3118 (continued)				
504056	11/17/2023	835046 CHISOLM, OZARIA		150.00
	VO# 129624	INV# AFTERSCHOOL PROGRA	150.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504057	11/17/2023	159900 CINTAS CORPORATION #219		1,311.93
	VO# 129515	INV# 15818477 OCT 23	1,085.55	
		RCES CUSTODIAL SUPPLIES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	1,085.55	
	VO# 129516	INV# 15815584 OCT 23	226.38	
		ADULT ED MATS		
	356-254-323-0000-00	REPAIRS AND MAINT.	226.38	
504058	11/17/2023	834627 CITY OF DENMARK		849.23
	VO# 129485	INV# OCTOBER 2023	849.23	
		DENMARK WATER		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	36.85	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT	270.79	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT	270.80	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT	270.79	
504059	11/17/2023	835047 CLOSE, TIARRI M		125.00
	VO# 129625	INV# AFTERSCHOOL PROGRA	125.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504060	11/17/2023	833882 C & M PLUMBING, LLC		2,270.00
	VO# 129378	INV# DOHS TOLIET REPAIRS	180.00	
		DOHS TOLIET REPAIRS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	180.00	
	VO# 129379	INV# DOMS TOLIETS	240.00	
		DOMS TOLIET REPAIRS		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	240.00	
	VO# 129380	INV# DOHS WATER HEATER	1,850.00	
		DOHS WATER HEATER		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,850.00	
504061	11/17/2023	834475 COKELEY, DEVON		150.00
	VO# 129626	INV# AFTERSCHOOL PROGRA	150.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504062	11/17/2023	835049 CORBETT, JALEEL		25.00
	VO# 129627	INV# AFTERSCHOOL PROGRA	25.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
504063	11/17/2023	835050 COTTO, RAQAEL		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
	VO# 129628	INV#	AFTERSCHOOL PROGRA	75.00	
			AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		75.00	
504064	11/17/2023	833339	CROFT'S RESIDENTIAL CONSTRUCTION		3,800.00
	VO# 129538	INV#	ADULT ED REPAIRS BAR	3,800.00	
			ADULT ED REPAIRS BARNWELL		
	356-254-323-0000-00	REPAIRS AND MAINT.		3,800.00	
504065	11/17/2023	832646	CROSBY, JACOBY		75.00
	VO# 129629	INV#	AFTERSCHOOL PROGRA	75.00	
			AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		75.00	
504066	11/17/2023	832709	DAVIS, J.B.		50.00
	VO# 129528	INV#	LEVY REFUND	50.00	
			LEVY REFUND		
	100-000-455-0046-00	LEVY		50.00	
504067	11/17/2023	834739	DAWN CENTER		95.00
	VO# 129471	INV#	4274	95.00	
			DOT TESTING		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		95.00	
504068	11/17/2023	831316	DISTRICT SEVEN BASKETBALL ASSOCIATION		300.00
	VO# 129549	INV#	BEHS JV/MIDDLE DO JV/	300.00	
			BAMBERG & DENMARK BOOKING FEE FOR BASKETBALL		
	701-271-660-0000-01	PUPIL SERVICES ACTIVITIES		150.00	
	707-271-660-0084-07	GENERAL - ATHLETIC		150.00	
504069	11/17/2023	835054	DIXON, MYKALA		150.00
	VO# 129630	INV#	AFTERSCHOOL PROGRA	150.00	
			AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504070	11/17/2023	834689	DOMINION ENERGY		31,814.63
	VO# 129475	INV#	2-1971-0114-8524	31,814.63	
			ENGERY SERVICES FOR DENMARK		
	100-254-470-0000-00	ENERGY		1,138.64	
	100-254-470-0000-07	ENERGY		10,225.33	
	100-254-470-0000-08	ENERGY		10,225.33	
	100-254-470-0000-10	ENERGY		10,225.33	
504071	11/17/2023	835055	DOWLING, MALON R		100.00
	VO# 129631	INV#	AFTERSCHOOL PROGRA	100.00	
			AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
504072	11/17/2023	835056	DRAPER JR, ADRIAN L		125.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
	VO# 129632	INV# AFTERSCHOOL PROGRA		125.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		125.00	
504073	11/17/2023	834939 EMPLOYEE VENDOR			60.26
	VO# 129654	INV# SAVANNAH RIVER SITE		60.26	
		CTE TRAINING			
	207-224-332-0000-01	IMP OF INSTR-INSVC TRAINING		60.26	
504074	11/17/2023	830422 EAST CLARENDON HIGH SCHOOL			2,342.35
	VO# 129576	INV# PLAYOFF DISBURSEMEI		2,342.35	
		PLAYOFF DISBURSEMENTS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,342.35	
504075	11/17/2023	829592 EDISTO HEATING & COOLING, INC			6,919.75
	VO# 129530	INV# 2023-17921		6,919.75	
		BEHS GYM UNIT REPAIRS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		6,919.75	
504076	11/17/2023	834987 EMPOWER TRUST COMPANY, LLC			254.36
	VO# 129387	INV# C DUNLAP 11/10/23		254.36	
		PAYROLL DEDUCITON			
	100-000-454-0001-00	ORP Retirement		163.52	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		90.84	
504077	11/17/2023	834987 EMPOWER TRUST COMPANY, LLC			254.36
	VO# 129393	INV# C DUNLAP 11/17/2023		254.36	
		PAYROLL DEDUCITON			
	100-000-454-0001-00	ORP Retirement		163.52	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		90.84	
504078	11/17/2023	833800 ENMARKET			1,995.51
	VO# 129518	INV# 7916156		1,995.51	
		OCTOBER 2023 GAS			
	100-254-333-0000-00	MAINT GAS		1,995.51	
504079	11/17/2023	835057 FOLK, CARMYN B			50.00
	VO# 129633	INV# AFTERSCHOOL PROGRA		50.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		50.00	
504080	11/17/2023	832888 FOLLETT CONTENT SOLUTIONS, LLC			4,054.64
	VO# 129539	INV# 741455F	PO# 27805	455.35	
		BOOKS FOR LIBRARY			
	201-222-430-0000-01	LIBRARY BOOKS		455.35	
	VO# 129540	INV# 744718C	PO# 27822	325.93	
		BOOKS FOR LIBRARY			
	801-222-430-0000-02	LIBRARY BOOKS		325.93	
	VO# 129541	INV# 744718B	PO# 27822	356.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3118 (continued)						
		BOOKS FOR LIBRARY				
	801-222-430-0000-02	LIBRARY BOOKS			356.20	
	VO# 129543	INV# 740436E	PO#	27790	570.07	
		BOOKS FOR LIBRARY				
	201-222-430-0000-07	LIBRARY BOOKS			570.07	
	VO# 129544	INV# 740436D	PO#	27790	494.13	
		BOOKS FOR LIBRARY				
	201-222-430-0000-07	LIBRARY BOOKS			494.13	
	VO# 129545	INV# 740436C	PO#	27790	535.55	
		BOOKS FOR LIBRARY				
	201-222-430-0000-07	LIBRARY BOOKS			535.55	
	VO# 129546	INV# 740428A	PO#	27789	1,053.84	
		BOOKS FOR LIBRARY				
	201-222-430-0000-02	LIBRARY BOOKS			1,053.84	
	VO# 129568	INV# 740452F	PO#	27791	263.57	
		BOOKS				
	251-222-430-0000-06	LIBRARY BOOKS			263.57	
504081	11/17/2023	835059 FURTICK, KAYLON				125.00
	VO# 129634	INV# AFTERSCHOOL PROGRA			125.00	
		AFTERSCHOOL PROGRAM				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			125.00	
504082	11/17/2023	835060 GOOLSBY, BRAYDEN R				150.00
	VO# 129586	INV# AFTERSCHOOL PROGRA			150.00	
		AFTERSCHOOL PROGRAM				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			150.00	
504083	11/17/2023	835061 GRANT, SINCERE				150.00
	VO# 129587	INV# AFTERSCHOOL PROGRA			150.00	
		AFTERSCHOOL PROGRAM				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			150.00	
504084	11/17/2023	835062 GREENE, KHADIJAH				125.00
	VO# 129588	INV# AFTERSCHOOL PROGRA			125.00	
		AFTERSCHOOL PROGRAM				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			125.00	
504085	11/17/2023	834156 EMPLOYEE VENDOR				81.22
	VO# 129517	INV# FALL TRAINING			81.22	
		FALL TRAINING				
	356-181-332-0000-00	TRAVEL			40.61	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL			40.61	
504086	11/17/2023	835063 GUNNELLS, JESSE				100.00
	VO# 129589	INV# AFTERSCHOOL PROGRA			100.00	
		AFTERSCHOOL PROGRAM				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3118 (continued)				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
504087	11/17/2023	835032 EMPLOYEE VENDOR		130.25
	VO# 129559	INV# MTSS SUMMIT TRAVEL	130.25	
		MTSS SUMMIT TRAVEL REIMBURSEMENT		
	218-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL	130.25	
504088	11/17/2023	829990 HANNAH-PAMPLICO HIGH SCHOOL		1,383.35
	VO# 129521	INV# PLAYOFF DISBURSEMEI	1,383.35	
		PLAYOFF DISBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,383.35	
504089	11/17/2023	835071 HAYWARD, EMYJAE		25.00
	VO# 129643	INV# AFTERSCHOOL PROGRA	25.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
504090	11/17/2023	835065 HEYGOD, KENDAL		100.00
	VO# 129590	INV# AFTERSCHOOL PROGRA	100.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
504091	11/17/2023	835066 HOFFMAN, ANTHONY G		100.00
	VO# 129592	INV# AFTERSCHOOL PROGRA	100.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
504092	11/17/2023	358800 HOME BUILDERS SUPPLY		741.88
	VO# 129477	INV# 103804 OCT 23	741.88	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	247.29	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	247.29	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	247.30	
504093	11/17/2023	829525 INTERNAL REVENUE SERVICE		800.00
	VO# 129396	INV# NOVEMBER 2023	800.00	
		PAYROLL DEDUCITON		
	100-000-455-0046-00	LEVY	800.00	
504094	11/17/2023	835067 JAMESON, ADDISON		125.00
	VO# 129593	INV# AFTERSCHOOL PROGRA	125.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504095	11/17/2023	835095 JENNINGS, CONSTANCE F		125.00
	VO# 129594	INV# AFTERSCHOOL PROGRA	125.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504096	11/17/2023	832707 JOHN DEERE FINANCIAL		2,552.10

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
	VO# 129651	INV# 2231686		2,552.10	
		TRACTOR REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,552.10	
504097	11/17/2023	835069 KIMBLE, MAU'REAL J			25.00
	VO# 129595	INV# AFTERSCHOOL PROGRA		25.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
504098	11/17/2023	423600 LAKESHORE LEARNING MATERIALS LLC			891.25
	VO# 129381	INV# 353767100323	PO# 27812	675.27	
		CLASSROOM SUPPLIES			
	201-149-410-0000-10	SUPPLIES		675.27	
	VO# 129547	INV# 328568102723	PO# 27744	215.98	
		CLASSROOM SUPPLIES			
	201-149-410-0000-06	SUPPLIES		215.98	
504099	11/17/2023	832620 LAWSON, DELENA			135.00
	VO# 129483	INV# 22 & 23 BAND FEE REFU		135.00	
		22 & 23 BAND FEE REFUND			
	709-001-740-0001-00	BAND FEES		135.00	
504100	11/17/2023	833263 LOW COUNTRY OFFICE SOLUTIONS			34.62
	VO# 129531	INV# AR56909		34.62	
		BEHS COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		34.62	
504101	11/17/2023	830800 LOWER STATE GAS CO			770.60
	VO# 129472	INV# 17106		770.60	
		DISTRICT OFFICE REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		770.60	
504102	11/17/2023	835031 EMPLOYEE VENDOR			25.00
	VO# 129529	INV# LEVY REFUND		25.00	
		LEVY REFUND			
	100-000-455-0046-00	LEVY		25.00	
504103	11/17/2023	835070 MACK, TYRIQUE			125.00
	VO# 129596	INV# AFTERSCHOOL PROGRA		125.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		125.00	
504104	11/17/2023	830258 MCCARTHY, PAT			50.00
	VO# 129484	INV# 20026		50.00	
		WRESTING BOOKING FEE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		50.00	
504105	11/17/2023	834864 MCGREGOR & COMPANY			14,875.00
	VO# 129473	INV# 770529		14,875.00	
		22-23 AUDIT SERVICES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
	100-231-318-0000-00 SCHOOL BOARD AUDIT			14,875.00	
504106	11/17/2023	835073 MCMILLAN, KESHAURIA			50.00
	VO# 129597	INV# AFTERSCHOOL PROGRA		50.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			50.00	
504107	11/17/2023	835074 MILLER, LEVAR			50.00
	VO# 129598	INV# AFTERSCHOOL PROGRA		50.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			50.00	
504108	11/17/2023	834697 MIXSON OIL COMPANY INC			1,729.01
	VO# 129523	INV# 84739		1,729.01	
		DENMARK FUEL			
	100-254-333-0000-00 MAINT GAS			1,729.01	
504109	11/17/2023	835075 MOODY, ANTHANI			100.00
	VO# 129599	INV# AFTERSCHOOL PROGRA		100.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			100.00	
504110	11/17/2023	832841 MOODY, JOHN			1,030.37
	VO# 129494	INV# 576498		1,030.37	
		LITTLE BUS ANNUAL INSPECTION			
	100-255-323-0000-00 PUPIL TRANS MAINTENANCE			1,030.37	
504111	11/17/2023	835098 NATIONAL CENTER FOR YOUTH ISSUES			300.00
	VO# 129647	INV# REGISTRATION B HUGH		300.00	
		REGISTRATION			
	218-224-332-0000-08 IMPROV OF INSTRUCTION TRAVEL			300.00	
504112	11/17/2023	834040 OPTERRA SOLUTIONS INC			4,200.00
	VO# 129537	INV# INV76457	PO# 27498	4,200.00	
		STORMWATER MAINTENANCE OCTOBER 2023			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			4,200.00	
504113	11/17/2023	830575 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			150.00
	VO# 129397	INV# NOVEMBER 2023		150.00	
		PAYROLL DEDUCITON			
	100-000-455-0046-00 LEVY			150.00	
504114	11/17/2023	519000 NU-IDEA SCHOOL SUPPLY CO INC			18,955.00
	VO# 129577	INV# 3019161	PO# 27809	1,794.96	
		TABLE			
	225-114-410-0000-01 HIGH SCHOOLS SUPPLIES			1,794.96	
	VO# 129578	INV# 3019160	PO# 27809	2,046.60	
		TABLE			
	225-114-410-0000-01 HIGH SCHOOLS SUPPLIES			2,046.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
	VO# 129579	INV# 3019159	PO# 27809	15,113.44	
		BOOTH			
	225-114-410-0000-01	HIGH SCHOOLS SUPPLIES		15,113.44	
504115	11/17/2023	828601 ORANGEBURG CASH & CARRY			2,388.36
	VO# 129374	INV# 4-514024		558.95	
		BOOSTER CLUB SUPPLIES			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		558.95	
	VO# 129375	INV# 4-526476		853.29	
		BAND BOOSTER CLUB SUPPLIES			
	709-271-660-0000-00	PUPIL SERVICE ACT.		853.29	
	VO# 129376	INV# 4-525261		976.12	
		BAND BOOSTER CLUB SUPPLIES			
	709-271-660-0000-00	PUPIL SERVICE ACT.		976.12	
504116	11/17/2023	835076 OUATTARA, RASHIDA			150.00
	VO# 129600	INV# AFTERSCHOOL PROGRA		150.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504117	11/17/2023	835077 OUATTARA, LEILA			150.00
	VO# 129601	INV# AFTERSCHOOL PROGRA		150.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504118	11/17/2023	549600 PECKNEL MUSIC CO INC			533.84
	VO# 129571	INV# 852851	PO# 27712	145.74	
		SERVICE			
	100-114-323-0050-01	HIGH SCHOOL BAND REPAIRS & MAINT		145.74	
	VO# 129572	INV# 852857	PO# 27712	61.94	
		BASS CLARINET SERVICE			
	100-114-323-0050-01	HIGH SCHOOL BAND REPAIRS & MAINT		61.94	
	VO# 129573	INV# 890003	PO# 27849	326.16	
		BAND SUPPLIES/REEDS			
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES		326.16	
504119	11/17/2023	834968 EMPLOYEE VENDOR			481.41
	VO# 129563	INV# SC SECA CONFERENCE &		481.41	
		SC SECA CONFERENCE & HOTEL REIMBURSEMENT			
	924-147-332-0000-06	TRAVEL		481.41	
504120	11/17/2023	467200 PERFORMANCE HEALTH SUPPLY INC			612.88
	VO# 129550	INV# IN97030461		612.88	
		ATHLETIC MEDICAL SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		612.88	
504121	11/17/2023	559200 PIGGLY WIGGLY			904.11
	VO# 129407	INV# 03-811815		170.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
				NURSING SUPPLIES BEHS	
100-213-410-0000-01		HEALTH SUPPLIES			170.97
VO#	129408	INV#	05-699650		46.68
				BAND BOOSTER CLUB SUPPLIES	
709-271-660-0000-00		PUPIL SERVICE ACT.			46.68
VO#	129409	INV#	05-703747		29.39
				BAND BOOSTER CLUB SUPPLIES	
709-271-660-0000-00		PUPIL SERVICE ACT.			29.39
VO#	129410	INV#	01-862738		61.63
				CULINARY ARTS SUPPLIES	
329-115-410-0000-01		CATE SUPPLIES			61.63
VO#	129411	INV#	02-873924		68.20
				FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			68.20
VO#	129412	INV#	01-025314		56.21
				FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			56.21
VO#	129413	INV#	02-867669		24.20
				FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			24.20
VO#	129414	INV#	02-862587		165.52
				SPED STORE	
701-271-660-0040-01		SCHOOL STORE SELF CONTAINED CLASS			165.52
VO#	129415	INV#	01-814999		44.48
				FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			44.48
VO#	129416	INV#	01-814005		20.77
				RCES NURSING SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			20.77
VO#	129417	INV#	01-809851		50.30
				FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			50.30
VO#	129418	INV#	10/31/2023 TIDE PODS		14.03
				CULINARY ARTS SUPPLIES	
329-115-410-0000-01		CATE SUPPLIES			14.03
VO#	129508	INV#	01-777458		93.93
				RCES FOOD SERVICE SUPPLIES	
600-256-460-0000-06		FOOD SERVICE FOOD			93.93
VO#	129509	INV#	04-644594		40.36
				CUPCAKES DOMS	
100-233-410-0000-08		SCHOOL ADMIN SUPPLIES			40.36
VO#	129567	INV#	01-864365		17.44
				RCES NURSING SUPPLIES	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
	100-213-410-0000-06 HEALTH SUPPLIES			17.44	
504122	11/17/2023	559400 PIONEER MANUFACTURING COMPANY			340.36
	VO# 129548	INV# INV909410		340.36	
		FIELD PAINT BEHS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			340.36	
504123	11/17/2023	832313 POURNELLE INSURANCE AGENCY, LLC			673.94
	VO# 129339	INV#		336.97	
		CREATED FROM PR: 7183			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY			336.97	
	VO# 129357	INV#		336.97	
		CREATED FROM PR: 7190			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY			336.97	
504124	11/17/2023	571850 PRESENTATION SYSTEMS SOUTH INC			5,559.84
	VO# 129385	INV# 11720	PO# 27630	5,559.84	
		POSTER MAKER SYSTEM			
	207-115-410-0000-01 SUPPLIES			5,559.84	
504125	11/17/2023	835078 PRIESTER, CABREA			150.00
	VO# 129602	INV# AFTERSCHOOL PROGRA		150.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			150.00	
504126	11/17/2023	835028 PROVVIDENCE ATHLETIC CLUB			200.00
	VO# 129490	INV# BEHS REGISTRATION		200.00	
		BEHS REGISTRATION FOR JAMBOREE			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			200.00	
504127	11/17/2023	834769 QUALITY SEPTIC SERVICES			500.00
	VO# 129524	INV# 128A		500.00	
		PORTAJOHN FOR HOMECOMING			
	707-271-660-0019-07 HOMECOMING/CORONATION FUND			500.00	
504128	11/17/2023	586800 QUILL CORPORATION			362.81
	VO# 129384	INV# 35395893	PO# 27847	207.30	
		SUPPLIES			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			207.30	
	VO# 129552	INV# 35412611	PO# 27725	155.51	
		CLASSROOM SUPPLIES			
	201-149-410-0000-06 SUPPLIES			155.51	
* 504130	11/17/2023	835079 RAMSEY, EDASIA			150.00
	VO# 129603	INV# AFTERSCHOOL PROGRA		150.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			150.00	
504131	11/17/2023	835080 REDDISH, SARA			150.00
	VO# 129604	INV# AFTERSCHOOL PROGRA		150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3118 (continued)				
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504132	11/17/2023	835081 REED, DESTINY		75.00
	VO# 129605	INV# AFTERSCHOOL PROGRA	75.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	75.00	
504133	11/17/2023	829097 R L CULLER REFRIGERATION, INC.		847.75
	VO# 129532	INV# 00001390	522.75	
		BEHS WALK IN FREEZER REPAIRS		
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	522.75	
	VO# 129533	INV# 00001338	325.00	
		RCES WALK IN FREEZER REPAIRS		
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	325.00	
504134	11/17/2023	835082 ROBERTS, DSIYA R		125.00
	VO# 129606	INV# AFTERSCHOOL PROGRA	125.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
504135	11/17/2023	834977 EMPLOYEE VENDOR		86.46
	VO# 129514	INV# HOMEBOUND 10/19-10/2:	86.46	
		HOMEBOUND TRAVEL		
	100-145-332-0000-06	HOMEBOUND TRAVEL	86.46	
504136	11/17/2023	834676 EMPLOYEE VENDOR		249.36
	VO# 129560	INV# SC TEACHER FORUM CC	249.36	
		TRAVEL REIMBURSEMENT FOR SC TEACHER FORUM		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	249.36	
504137	11/17/2023	616800 SANDERS SUPPLY CO		181.98
	VO# 129478	INV# B1100 OCT 23	181.98	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	181.98	
504138	11/17/2023	639610 SC DEPARTMENT OF REVENUE		1,345.26
	VO# 129398	INV# NOVEMBER 2023	1,345.26	
		PAYROLL DEDUCITON		
	100-000-455-0046-00	LEVY	1,345.26	
504139	11/17/2023	828598 SC DEPARTMENT OF EDUCATION		3,074.08
	VO# 129364	INV# FY 24-0503-012	36.08	
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	36.08	
	VO# 129365	INV# FY 24-0503-013	411.55	
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	411.55	
	VO# 129366	INV# FY 24-0503-014	532.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3118 (continued)				
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	532.95	
	VO# 129367	INV# FY 24-0503-015	353.27	
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	353.27	
	VO# 129368	INV# FY 24-0503-016	112.71	
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	112.71	
	VO# 129369	INV# FY 24-0503-018	48.11	
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	48.11	
	VO# 129370	INV# FY 24-0503-019	137.76	
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	137.76	
	VO# 129371	INV# FY 24-0503-020	137.02	
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	137.02	
	VO# 129372	INV# FY 24-0503-021	35.34	
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	35.34	
	VO# 129373	INV# FY 24-0503-022	8.43	
		BUS PERMITS DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	8.43	
	VO# 129534	INV# F66-0503-042023	612.72	
		FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	612.72	
	VO# 129535	INV# F66-0503-062023	387.66	
		FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	387.66	
	VO# 129536	INV# F66-0503-07202023	260.48	
		FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	260.48	
504140	11/17/2023	830323 SC DEPARTMENT OF JUVENILE JUSTICE		183.60
	VO# 129405	INV# 2000584241	183.60	
		PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	183.60	
504141	11/17/2023	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		225.00
	VO# 129399	INV# NOVEMBER 2023	225.00	
		PAYROLL DEDUCITON		
	100-000-455-0046-00	LEVY	225.00	
504142	11/17/2023	830475 SCHOLASTIC CLASSROOM MAGAZINES		206.77
	VO# 129557	INV# M7460975	206.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
		DIGITAL SCOPE MAGAZINES FOR ELA CLASS			
	251-113-410-0000-02	SUPPLIES		206.77	
504143	11/17/2023	830003 SCHOOL SPECIALTY LLC			6,688.77
	VO# 129382	INV# 308104437030	PO# 27799	3,721.01	
		SUPPLIES			
	201-211-410-0000-00	SUPPLIES		3,721.01	
	VO# 129383	INV# 308104437824	PO# 27798	2,967.76	
		SUPPLIES			
	237-113-410-0000-08	SUPPLIES		2,967.76	
504144	11/17/2023	1331 EMPLOYEE VENDOR			643.96
	VO# 129491	INV# CTE ROUNDTABLE		57.51	
		CTE ROUNDTABLE			
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		57.51	
	VO# 129492	INV# MLL CONFERENCE		406.98	
		MLL CONFERENCE MYRTLE BEACH			
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		406.98	
	VO# 129648	INV# SAVANNAH RIVER		94.32	
		CTE SAVANNAH RIVER			
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		94.32	
	VO# 129649	INV# TESTING		85.15	
		TESTING MEETING			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		85.15	
504145	11/17/2023	835097 SINGLETON, JA'KAYLA			50.00
	VO# 129609	INV# AFTERSCHOOL PROGRA		50.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		50.00	
504146	11/17/2023	835083 SINGLETON, KIMAIA			125.00
	VO# 129607	INV# AFTERSCHOOL PROGRA		125.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		125.00	
504147	11/17/2023	835096 SINGLETON, MORIAH			25.00
	VO# 129608	INV# AFTERSCHOOL PROGRA		25.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
504148	11/17/2023	835084 SMALLS, LAUREN M			25.00
	VO# 129644	INV# AFTERSCHOOL PROGRA		25.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
504149	11/17/2023	835085 SMITH, ISAIAH			100.00
	VO# 129610	INV# AFTERSCHOOL PROGRA		100.00	
		AFTERSCHOOL PROGRAM			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3118 (continued)				
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		100.00	
504150	11/17/2023	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		74.52
	VO# 129584	INV# 228500 PO# 27866	74.52	
		BATTERY CHARGER BEHS CUSTODIAL		
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		74.52	
504151	11/17/2023	835086 SNIPES, REBEKKAH J		50.00
	VO# 129635	INV# AFTERSCHOOL PROGRA	50.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		50.00	
504152	11/17/2023	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 129400	INV# NOVEMBER 2023	1,648.84	
		PAYROLL DEDUCITON		
	100-000-455-0046-00 LEVY		1,648.84	
504153	11/17/2023	1165 SOUTHERN SOUL		135.00
	VO# 129566	INV# 072	135.00	
		DOHS		
	707-271-660-0002-07 ATHLETIC BOOSTER CLUB		135.00	
504154	11/17/2023	835025 SOUTHERN WELDERS SUPPLY CO INC		566.11
	VO# 129522	INV# 719726	224.54	
		WELDING GASES		
	329-115-410-0000-01 CATE SUPPLIES		224.54	
	VO# 129652	INV# 720437	341.57	
		WELDING GASES		
	329-115-410-0000-01 CATE SUPPLIES		341.57	
504155	11/17/2023	829005 S & S DISPOSAL		1,265.00
	VO# 129476	INV# 137204	1,265.00	
		DECEMBER GARBAGE COLLECTION		
	100-254-323-0000-08 REPAIRS AND MAINTENANCE		632.50	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE		632.50	
* 504157	11/17/2023	831445 STAPLES BUSINESS ADVANTAGE		138.46
	VO# 129574	INV# 3551924243 PO# 27848	138.46	
		BATTERIES		
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		138.46	
504158	11/17/2023	835087 STUKES, CARMYN		100.00
	VO# 129636	INV# AFTERSCHOOL PROGRA	100.00	
		AFTERSCHOOL PROGRAM		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		100.00	
504159	11/17/2023	829812 SUMMERVILLE HIGH SCHOOL		225.00
	VO# 129585	INV# TERESA KENDLE THANI	225.00	
		GIRLS BASKETBALL TOURNAMENT		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		225.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
504160	11/17/2023	835088	SUMPTER, TALASIA		150.00
	VO# 129637	INV#	AFTERSCHOOL PROGRA	150.00	
			AFTERSCHOOL PROGRAM		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	150.00	
504161	11/17/2023	834427	SYSCO COLUMBIA LLC		25,000.04
	VO# 129402	INV#	530086573	11,414.31	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07		FOOD SERVICE SUPPLIES	126.68	
	600-256-410-0000-08		FOOD SERVICE SUPPLIES	126.67	
	600-256-410-0000-10		FOOD SERVICE SUPPLIES	126.67	
	600-256-460-0000-07		FOOD SERVICE FOOD	3,678.10	
	600-256-460-0000-08		FOOD SERVICE FOOD	3,678.10	
	600-256-460-0000-10		FOOD SERVICE FOOD	3,678.09	
	VO# 129403	INV#	530081909	7,361.18	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06		FOOD SERVICE SUPPLIES	340.16	
	600-256-460-0000-06		FOOD SERVICE FOOD	7,021.02	
	VO# 129404	INV#	530081912	1,980.52	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02		FOOD SERVICE SUPPLIES	200.48	
	600-256-460-0000-02		FOOD SERVICE FOOD	1,780.04	
	VO# 129493	INV#	530081911	4,244.03	
			BEHS SUPPLIES/FOOTBALL/BAND		
	100-114-410-0050-01		HIGH SCHOOL BAND SUPPLIES	196.21	
	600-256-410-0000-01		FOOD SERVICE SUPPLIES	99.55	
	600-256-460-0000-01		FOOD SERVICE FOOD	3,752.06	
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	196.21	
504162	11/17/2023	834187	TEC EQUIPMENT RENTAL		2,679.70
	VO# 129474	INV#	38613-0001	2,554.70	
			HOMECOMING LIGHTS		
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	2,554.70	
	VO# 129575	INV#	38613-0002	125.00	
			HOMECOMING LIGHTS PICKUP		
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	125.00	
504163	11/17/2023	828917	TERMINIX SERVICE INC		1,275.99
	VO# 129499	INV#	1401315	105.00	
			PEST CONTROL SERVICES OCT 23		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	105.00	
	VO# 129500	INV#	1401311	137.00	
			PEST CONTROL SERVICES OCT 23		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	137.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
	VO# 129501	INV# 1401314		168.33	
			PEST CONTROL SERVICES OCT 23		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		58.33	
	VO# 129502	INV# 1401313		168.33	
			PEST CONTROL SERVICES OCT 23		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		58.33	
	VO# 129503	INV# 1401312		168.33	
			PEST CONTROL SERVICES OCT 23		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		58.33	
	VO# 129504	INV# 1401361		168.00	
			PEST CONTROL SERVICES OCT 23		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 129505	INV# 1401362		25.00	
			PEST CONTROL SERVICES OCT 23		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		25.00	
	VO# 129506	INV# 1401363		168.00	
			PEST CONTROL SERVICES OCT 23		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 129507	INV# 1401360		168.00	
			PEST CONTROL SERVICES OCT 23		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
504164	11/17/2023	835089	THOMPSON, TALYRIE		100.00
	VO# 129638	INV#	AFTERSCHOOL PROGRA	100.00	
			AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
504165	11/17/2023	830099	TIAA-CREF TRUST COMPANY, FSB		375.64
	VO# 129388	INV#	C DUNLAP 11/10/23	375.64	
			PAYROLL DEDUCITON		
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	
504166	11/17/2023	830099	TIAA-CREF TRUST COMPANY, FSB		375.64
	VO# 129394	INV#	L BAILEY 11/17/23	375.64	
			PAYROLL DEDUCITON		
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
504167	11/17/2023	830099 TIAA-CREF TRUST COMPANY, FSB			70.00
	VO# 129395	INV# L BAILEY 11/14/23		70.00	
		PAYROLL DEDUCITON			
	100-000-454-0001-00	ORP Retirement		45.00	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		25.00	
504168	11/17/2023	833642 TRITEK FIRE & SECURITY, LLC			885.00
	VO# 129406	INV# 28934		295.50	
		FIRE SERVICES REPAIRS @ DOHS			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		295.50	
	VO# 129519	INV# 28899		589.50	
		BEHS REPAIRS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		589.50	
504169	11/17/2023	831508 ULINE			59.67
	VO# 129555	INV# 167458890 REISSUE	PO# 27681	59.67	
		SUPPLIES			
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		59.67	
504170	11/17/2023	831658 VC3, INC			529.67
	VO# 129525	INV# 129430		529.67	
		ENRICH CLOUD SERVICES			
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES		529.67	
504171	11/17/2023	1234 EMPLOYEE VENDOR			45.00
	VO# 129650	INV# REPAIRS FOR FOOD SER		45.00	
		REIMBURSEMENT FOR REPAIRS			
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		15.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		15.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		15.00	
504172	11/17/2023	834381 WALMART SMALL BUSINESS			777.72
	VO# 129564	INV# ACCOUNT #613823 STATI		777.72	
		OFFICE SUPPLIES & MAINT. SUPPLIES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		87.26	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		53.58	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		26.81	
	356-182-410-0000-00	SUPPLIES		53.57	
	356-182-410-0000-00	SUPPLIES		9.12	
	356-223-410-0000-00	SUPPLIES		160.98	
	356-254-410-0000-00	MAINT. SUPPLIES		42.18	
	356-254-410-0000-00	MAINT. SUPPLIES		10.35	
	356-254-410-0000-00	MAINT. SUPPLIES		33.87	
	955-182-410-0000-00	SUPPLIES		300.00	
504173	11/17/2023	835090 WEILNAU, LAWSON			100.00
	VO# 129639	INV# AFTERSCHOOL PROGRA		100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
504174	11/17/2023	832986 WESLEY KEITT'S ELECTRICAL LLC			8,480.77
	VO# 129470	INV# BEMS BRABHAM ROOM		940.56	
		NEW CIRCUITS ADDED TO ROOM BEMS			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		940.56	
	VO# 129487	INV# DOHS GYM	PO# 27834	3,153.00	
		DOHS GYM BATHROOM/LOCKER ROOM HALL			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		3,153.00	
	VO# 129488	INV# DOMS HALL LIGHTING	PO# 27835	3,654.00	
		DOMS HALL LIGHTING			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		3,654.00	
	VO# 129489	INV# DOHS ENTRANCE WORK		733.21	
		DOHS ENTRACE INSTALLATION FOR METAL DETECTORS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		733.21	
504175	11/17/2023	796900 WHALEY FOODSERVICE			1,699.01
	VO# 129653	INV# 4354946		1,699.01	
		STEAMER REPAIRS			
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		1,699.01	
504176	11/17/2023	835092 WILSON, INDYA			125.00
	VO# 129641	INV# AFTERSCHOOL PROGRA		125.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		125.00	
504177	11/17/2023	835091 WILSON, JHONNYTHRYN			150.00
	VO# 129640	INV# AFTERSCHOOL PROGRA		150.00	
		AFTERSCHOOL PROGRAM			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
504178	11/17/2023	833301 XEROX CORPORATION			19,206.43
	VO# 129419	INV# 019989152		91.91	
		COPIER CHARGES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		91.91	
	VO# 129420	INV# 019989151		250.70	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		250.70	
	VO# 129421	INV# 019989150		5.65	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		5.65	
	VO# 129422	INV# 019989148		51.16	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		51.16	
	VO# 129423	INV# 019989125		22.68	
		COPIER LEASE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
100-254-323-0000-00		REPAIRS AND MAINTENANCE			22.68
VO#	129424	INV#	019989100		149.64
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			149.64
VO#	129425	INV#	019989099		56.57
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			56.57
VO#	129426	INV#	019989137		438.44
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			438.44
VO#	129427	INV#	019989136		81.17
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			81.17
VO#	129428	INV#	019989135		70.63
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			70.63
VO#	129429	INV#	019989133		30.57
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			30.57
VO#	129430	INV#	019989132		335.67
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			335.67
VO#	129431	INV#	019989120		100.43
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			100.43
VO#	129432	INV#	019989112		1,126.62
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			1,126.62
VO#	129433	INV#	019989111		29.56
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			29.56
VO#	129434	INV#	019989110		203.03
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			203.03
VO#	129435	INV#	0199989138		38.29
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			38.29
VO#	129436	INV#	019989122		966.59
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			966.59
VO#	129437	INV#	019989121		312.95
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			312.95

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
VO# 129438		INV#	020115728		208.27
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		208.27	
VO# 129439		INV#	020115727		208.27
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		208.27	
VO# 129440		INV#	020115726		208.27
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		208.27	
VO# 129441		INV#	019989142		43.16
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		43.16	
VO# 129442		INV#	019989141		65.82
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		65.82	
VO# 129443		INV#	019989140		39.16
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		39.16	
VO# 129444		INV#	019989131		277.32
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		277.32	
VO# 129445		INV#	019989106		71.53
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		71.53	
VO# 129446		INV#	019989105		993.99
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		993.99	
VO# 129447		INV#	019989104		15.99
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		15.99	
VO# 129448		INV#	019989103		442.07
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		442.07	
VO# 129449		INV#	019989102		198.05
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		198.05	
VO# 129450		INV#	019989101		930.06
			COPIER ELASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		930.06	
VO# 129451		INV#	020115712		207.20
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		207.20	
VO# 129452		INV#	020115713		208.27

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3118 (continued)

			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			208.27
VO# 129453	INV#	019989139		48.54
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			48.54
VO# 129454	INV#	019989107		848.39
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			848.39
VO# 129455	INV#	019989156		82.66
			COPIER LEASE	
100-254-323-0000-07	REPAIRS AND MAINTENANCE			82.66
VO# 129456	INV#	019989155		154.59
			COPIER LEASE	
100-254-323-0000-07	REPAIRS AND MAINTENANCE			154.59
VO# 129457	INV#	019989154		612.98
			COPIER LEASE	
100-254-323-0000-07	REPAIRS AND MAINTENANCE			612.98
VO# 129458	INV#	019989153		642.83
			COPIER LEASE	
100-254-323-0000-07	REPAIRS AND MAINTENANCE			642.83
VO# 129459	INV#	019989147		183.13
			COPIER LEASE	
100-254-323-0000-07	REPAIRS AND MAINTENANCE			183.13
VO# 129460	INV#	020115729		207.30
			COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE			103.65
100-254-323-0000-10	REPAIRS AND MAINTENANCE			103.65
VO# 129461	INV#	019989146		205.45
			COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE			102.72
100-254-323-0000-10	REPAIRS AND MAINTENANCE			102.73
VO# 129462	INV#	019989157		121.32
			COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE			60.66
100-254-323-0000-10	REPAIRS AND MAINTENANCE			60.66
VO# 129463	INV#	019989158		538.71
			COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE			269.35
100-254-323-0000-10	REPAIRS AND MAINTENANCE			269.36
VO# 129464	INV#	019989159		628.46
			COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE			314.23
100-254-323-0000-10	REPAIRS AND MAINTENANCE			314.23

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3118 (continued)					
	VO# 129465	INV#	019989123	86.46	
			COPIER LEASE		
	980-188-323-0000-00	REPAIRS AND MAINT.		86.46	
	VO# 129466	INV#	019989109	347.51	
			COPIER LEASE		
	243-254-323-0000-00	REPAIRS & MAINT.		347.51	
	VO# 129467	INV#	019989108	311.74	
			COPIER LEASE		
	243-254-323-0000-00	REPAIRS & MAINT.		311.74	
	VO# 129468	INV#	020115730	207.30	
			COPIER LEASE		
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		103.65	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		103.65	
	VO# 129469	INV#	019989119	18.75	
			COPIER LEASE		
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		18.75	
	VO# 129495	INV#	019943800	5,480.62	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		5,480.62	
504179	11/17/2023	835093	YOUNG, OLIVIA		125.00
	VO# 129642	INV#	AFTERSCHOOL PROGRA	125.00	
			AFTERSCHOOL PROGRAM		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		125.00	
	CHECK RUN: 3118		NUMBER OF CHECKS:	163	323,764.16
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					323,764.16
CHECK RUN: 3119					
504180	11/29/2023	833981	ABS ENVIRONMENTAL, INC		1,696.59
	VO# 129676	INV#	15820	1,696.59	
			EXAMINATION OF ROOM 410 & 412		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,696.59	
504181	11/29/2023	828850	AFLAC		1,450.28
	VO# 129323	INV#	NOVEMBER 2023	109.87	
			CREATED FROM PR: 7179		
	100-000-455-0004-00	AFLAC		109.87	
	VO# 129328	INV#	NOVEMBER 2023	655.19	
			CREATED FROM PR: 7183		
	100-000-455-0004-00	AFLAC		655.19	
	VO# 129346	INV#	NOVEMBER 2023	685.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3119 (continued)					
		CREATED FROM PR: 7190			
	100-000-455-0004-00	AFLAC		685.22	
504182	11/29/2023	834740	AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
	VO# 129730	INV#	NOVEMBER 2023	74.72	
			PAYROLL DEDUCTIONS		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		74.72	
504183	11/29/2023	829298	AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 129325	INV#	NOVEMBER 2023	18.96	
			CREATED FROM PR: 7179		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		18.96	
	VO# 129334	INV#	NOVEMBER 2023	190.01	
			CREATED FROM PR: 7183		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
	VO# 129352	INV#	NOVEMBER 2023	190.01	
			CREATED FROM PR: 7190		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
504184	11/29/2023	833926	ASIFLEX		20.84
	VO# 129695	INV#	H DAVIS 5050400 11/27/23	20.84	
			PAYROLL DEDUCTION		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		20.84	
504185	11/29/2023	833926	ASIFLEX		1.16
	VO# 129696	INV#	H DAVIS 5050400 11/27/23	1.16	
			PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		1.16	
504186	11/29/2023	830135	AT&T		850.00
	VO# 129733	INV#	80324530590011891 NOV 2	824.89	
			NOVEMBER PHONE SERVICE		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		274.96	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		274.96	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		274.97	
	VO# 129734	INV#	8032456510446 NOV 23	25.11	
			NOVEMBER PHONE SERVICE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		25.11	
504187	11/29/2023	061900	BAMBERG COUNTY CLERK OF COURT		15.00
	VO# 129719	INV#	RECORD A DEED	15.00	
			RECORD A DEED		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		15.00	
504188	11/29/2023	833991	EMPLOYEE VENDOR		196.28
	VO# 129726	INV#	SCSBA LEGISLATIVE CO	196.28	
			SCSBA LEGISLATIVE CONFERENCE 12/1/23-12/3/23		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		196.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3119 (continued)					
504189	11/29/2023	1095	EMPLOYEE VENDOR		217.24
	VO# 129724	INV#	SCSBA LEGISLATIVE CO	217.24	
			SCSBA LEGISLATIVE CONFERENCE 12/1/23-12/3/23		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	217.24	
504190	11/29/2023	834701	BOSTON MUTUAL LIFE INSURANCE CO		13.72
	VO# 129731	INV#	NOVEMBER 2023	13.72	
			PAYROLL DEDUCTIONS		
	100-000-455-0031-00		BOSTON MUTUAL LIFE INS CO	13.72	
504191	11/29/2023	834211	COKER, HARRIET		100.00
	VO# 129725	INV#	SCSBA LEGISLATIVE CO	100.00	
			SCSBA LEGISLATIVE CONFERENCE 12/1/23-12/3/23		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	100.00	
504192	11/29/2023	830636	COLONIAL LIFE INSURANCE		1,954.26
	VO# 129326	INV#	NOVEMBER 2023	36.10	
			CREATED FROM PR: 7179		
	100-000-455-0047-00		COLONIAL LIFE INS	36.10	
	VO# 129336	INV#	NOVEMBER 2023	959.08	
			CREATED FROM PR: 7183		
	100-000-455-0047-00		COLONIAL LIFE INS	959.08	
	VO# 129354	INV#	NOVEMBER 2023	959.08	
			CREATED FROM PR: 7190		
	100-000-455-0047-00		COLONIAL LIFE INS	959.08	
504193	11/29/2023	832556	COOK & BOARDMAN GROUP, LLC		793.80
	VO# 129685	INV#	71515019	793.80	
			BEHS LOCK PARTS		
	100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	793.80	
504194	11/29/2023	834946	CRYSTAL SPRINGS		168.80
	VO# 129671	INV#	977498823260700	168.80	
			WATER FOR DISTRICT		
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	168.80	
504195	11/29/2023	833804	CSI PORTRAIT GROUP		4,635.40
	VO# 129673	INV#	082423BEHS	3,160.50	
			SENIOR SPORTS BANNERS		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	3,160.50	
	VO# 129674	INV#	082723BEHS	1,474.90	
			SENIOR SPORTS BANNERS		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	1,474.90	
504196	11/29/2023	834322	EMPLOYEE VENDOR		204.14
	VO# 129723	INV#	SCSBA LEGISLATIVE CO	204.14	
			SCSBA LEGISLATIVE CONFERENCE 12/1/23-12/3/23		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	204.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3119 (continued)				
504197	11/29/2023	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		1,218.30
	VO# 129341	INV# NOVEMBER 2023	609.15	
		CREATED FROM PR: 7183		
	100-000-455-0029-00	LIBERTY NATIONAL	609.15	
	VO# 129359	INV# NOVEMBER 2023	609.15	
		CREATED FROM PR: 7190		
	100-000-455-0029-00	LIBERTY NATIONAL	609.15	
504198	11/29/2023	830825 EMPLOYEE VENDOR		79.52
	VO# 129689	INV# MATH ROUNDTABLE 10/	79.52	
		MATH ROUNDTABLE 10/06/2023		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	79.52	
504199	11/29/2023	834030 HOFFMAN MECHANICAL SOLUTIONS		13,979.71
	VO# 129666	INV# 69916 PO# 27853	13,979.71	
		REPAIRS OF UNIT AT DOES		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	13,979.71	
504200	11/29/2023	834712 EMPLOYEE VENDOR		225.10
	VO# 129722	INV# SCSBA LEGISLATIVE CO	225.10	
		SCSBA LEGISLATIVE CONFERENCE 12/1/23-12/3/23		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	225.10	
504201	11/29/2023	834467 EMPLOYEE VENDOR		226.41
	VO# 129721	INV# SCSBA LEGISLATIVE CO	226.41	
		SCSBA LEGISLATIVE CONFERENCE 12/1/23-12/3/23		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	226.41	
504202	11/29/2023	834656 EMPLOYEE VENDOR		305.67
	VO# 129665	INV# SCCTM CONFERENCE	305.67	
		SCCTM CONFERENCE 11/16-11/17		
	218-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	305.67	
504203	11/29/2023	833930 LANGUAGE LINE SERVICES, INC.		12.16
	VO# 129677	INV# 11130974	12.16	
		TRANSLATION SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	12.16	
504204	11/29/2023	834703 LIFE INSURANCE COMPANY OF ALABAMA		390.14
	VO# 129732	INV# NOVEMBER 2023	390.14	
		PAYROLL DEDUCTIONS		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	390.14	
504205	11/29/2023	833263 LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 129668	INV# AR57309	105.82	
		COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	35.27	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	35.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3119 (continued)				
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	35.28	
504206	11/29/2023	828992 LRP PUBLICATIONS		1,026.00
	VO# 129686	INV# 4590125	1,026.00	
		RENEWAL SUBSCRIPTION		
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	1,026.00	
504207	11/29/2023	834848 MADISON NATIONAL LIFE/NTA		8,405.57
	VO# 129342	INV# NOVEMBER 2023	4,283.80	
		CREATED FROM PR: 7183		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	4,283.80	
	VO# 129360	INV# NOVEMBER 2023	4,121.77	
		CREATED FROM PR: 7190		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	4,121.77	
* 504209	11/29/2023	831212 MARTIN'S JANITORIAL SERVICE		415.00
	VO# 129672	INV# ADULT ED FULL CLEAN	415.00	
		FULL CLEANING		
	356-254-323-0000-00	REPAIRS AND MAINT.	415.00	
504210	11/29/2023	834484 EMPLOYEE VENDOR		92.49
	VO# 129667	INV# ROUNTABLE 11/29/23	92.49	
		ROUNDTABLE COLUMBIA 11/29/2023		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	92.49	
504211	11/29/2023	835072 EMPLOYEE VENDOR		479.68
	VO# 129681	INV# MTSS SUMMIT	130.25	
		MTSS SUMMIT COLUMBIA SC		
	218-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL	130.25	
	VO# 129682	INV# SCATA CONFERENCE M'	349.43	
		SCATA CONFERENCE MYRTLE BEACH		
	201-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL	349.43	
504212	11/29/2023	504000 NATIONAL TEACHER ASSOCIATES		2,903.90
	VO# 129329	INV# NOVEMBER 2023	1,451.95	
		CREATED FROM PR: 7183		
	100-000-455-0007-00	NTA INSURANCE	1,451.95	
	VO# 129347	INV# NOVEMBER 2023	1,451.95	
		CREATED FROM PR: 7190		
	100-000-455-0007-00	NTA INSURANCE	1,451.95	
504213	11/29/2023	832652 NEW YORK LIFE INSURANCE COMPANY		4,931.10
	VO# 129327	INV# NOVEMBER 2023	63.88	
		CREATED FROM PR: 7179		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	63.88	
	VO# 129340	INV# NOVEMBER 2023	2,433.61	
		CREATED FROM PR: 7183		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	2,433.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3119 (continued)					
	VO# 129358	INV#	NOVEMBER 2023	2,433.61	
			CREATED FROM PR: 7190		
	100-000-455-0028-00		NEW YORK LIFE INSURANCE CO.	2,433.61	
504214	11/29/2023	828601	ORANGEBURG CASH & CARRY		519.44
	VO# 129692	INV#	4-528036	519.44	
			BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07		ATHLETIC BOOSTER CLUB	519.44	
504215	11/29/2023	834250	ORANGEBURG COUNTY SCHOOL DISTRICT		58,368.05
	VO# 129675	INV#	23-24 1ST SEMESTER CO	58,368.05	
			COPE CAREER CTR 1ST SEMESTER 23-24		
	100-115-370-0000-01		TUITION COPE VOC	58,368.05	
504216	11/29/2023	834618	PALMETTO TELEPHONE COMPANY INC		354.75
	VO# 129678	INV#	92551119260 NOV 23	50.38	
			DISTRICT OFFICE CAMERAS		
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	50.38	
	VO# 129679	INV#	92551119262 NOV 23	304.37	
			DOHS PHONE SERVICE/CAMERAS		
	100-254-340-0000-07		TELEPHONE - E-RATE MATCH	304.37	
504217	11/29/2023	467200	PERFORMANCE HEALTH SUPPLY INC		297.03
	VO# 129694	INV#	IN97074885	297.03	
			URINE TEST STRIPS		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	297.03	
504218	11/29/2023	559200	PIGGLY WIGGLY		275.30
	VO# 129693	INV#	02-902282	51.17	
			RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-06		FOOD SERVICE FOOD	51.17	
	VO# 129703	INV#	05-702766	8.06	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02		FOOD SERVICE FOOD	8.06	
	VO# 129704	INV#	04-662321	73.49	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06		FOOD SERVICE SUPPLIES	28.67	
	600-256-460-0000-06		FOOD SERVICE FOOD	44.82	
	VO# 129705	INV#	01-859037	64.99	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-460-0000-01		FOOD SERVICE FOOD	64.99	
	VO# 129706	INV#	01-859061	66.50	
			RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-06		FOOD SERVICE FOOD	66.50	
	VO# 129707	INV#	05-702296	6.04	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02		FOOD SERVICE FOOD	6.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3119 (continued)					
	VO# 129708	INV# 05-701030		5.05	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02	FOOD SERVICE FOOD		5.05	
504219	11/29/2023	834690 PIGGLY WIGGLY			68.50
	VO# 129709	INV# 06-978236		18.54	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		3.52	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		3.52	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		3.52	
	600-256-460-0000-07	FOOD SERVICE FOOD		2.66	
	600-256-460-0000-08	FOOD SERVICE FOOD		2.66	
	600-256-460-0000-10	FOOD SERVICE FOOD		2.66	
	VO# 129710	INV# 06-991073		28.86	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-460-0000-07	FOOD SERVICE FOOD		9.62	
	600-256-460-0000-08	FOOD SERVICE FOOD		9.62	
	600-256-460-0000-10	FOOD SERVICE FOOD		9.62	
	VO# 129711	INV# 06-995712		21.10	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		3.24	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		3.23	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		3.23	
	600-256-460-0000-07	FOOD SERVICE FOOD		3.80	
	600-256-460-0000-08	FOOD SERVICE FOOD		3.80	
	600-256-460-0000-10	FOOD SERVICE FOOD		3.80	
504220	11/29/2023	834670 EMPLOYEE VENDOR			52.00
	VO# 129690	INV# SCDE TEST SECURIYT 1		52.00	
		SCDE TEST SECURITY 11/15/23			
	100-212-332-0000-10	GUIDANCE TRAVEL		52.00	
504221	11/29/2023	830158 PREPAID LEGAL SERVICES			207.34
	VO# 129335	INV# NOVEMBER 2023		103.67	
		CREATED FROM PR: 7183			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
	VO# 129353	INV# NOVEMBER 2023		103.67	
		CREATED FROM PR: 7190			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
504222	11/29/2023	586800 QUILL CORPORATION			236.72
	VO# 129712	INV# 32743759 REISSUE	PO# 27543	236.72	
		REISSUE PAYMENT FOR INCORRECT REFUND			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		236.72	
504223	11/29/2023	1194 RAISE ACADEMY LLC			1,800.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3119 (continued)					
	VO# 129727	INV#	CHECK 503863 RE-ISSUE	900.00	
			AFTERSCHOOL CHECK RE-ISSUE		
	218-175-311-0000-08		AFTERSCHOOL P/S	450.00	
	218-175-311-0000-10		AFTERSCHOOL P/S	450.00	
	VO# 129728	INV#	CHECK 504129 RE-ISSUE	900.00	
			AFTERSCHOOL CHECK RE-ISSUE		
	218-175-311-0000-08		AFTERSCHOOL P/S	450.00	
	218-175-311-0000-10		AFTERSCHOOL P/S	450.00	
504224	11/29/2023	829201	RIDDELL		10,838.32
	VO# 129683	INV#	60484201	7,143.31	
			FOOTBALL PADS, MOUTGUARDS/KNEE PADS		
	707-271-660-0084-07		GENERAL - ATHLETIC	7,143.31	
	VO# 129684	INV#	951780357	3,695.01	
			HELMENT RECERTIFICATION		
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	3,695.01	
504225	11/29/2023	828598	SC DEPARTMENT OF EDUCATION		1,209.50
	VO# 129714	INV#	FY 24-0503-027	35.34	
			DOHS BUS PERMIT		
	100-255-332-0000-00		PUPIL TRANS TRAVEL	35.34	
	VO# 129715	INV#	FY 24-0503-028	632.77	
			DOHS BUS PERMIT		
	100-255-332-0000-00		PUPIL TRANS TRAVEL	632.77	
	VO# 129716	INV#	FY 24-0503-029	238.08	
			DOHS BUS PERMIT		
	100-255-332-0000-00		PUPIL TRANS TRAVEL	238.08	
	VO# 129717	INV#	FY 24-0503-508	151.53	
			BEHS BUS PERMIT		
	100-255-332-0000-00		PUPIL TRANS TRAVEL	151.53	
	VO# 129718	INV#	FY 24-0503-509	151.78	
			BEHS BUS PERMIT		
	100-255-332-0000-00		PUPIL TRANS TRAVEL	151.78	
504226	11/29/2023	833398	SC DEPARTMENT OF ADMINISTRATION		246.83
	VO# 129669	INV#	90373601	246.83	
			INTERNET SERVICES		
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	246.83	
504227	11/29/2023	833400	STERICYCLE INC		167.97
	VO# 129670	INV#	8005331673	167.97	
			SHREDDING SERVICES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	167.97	
504228	11/29/2023	726040	EMPLOYEE VENDOR		216.76
	VO# 129687	INV#	SCLL 10/27/23	108.38	
			SCLL 10/27/2023		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3119 (continued)					
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		108.38	
	VO# 129688	INV#	SCLL 08/25/23	108.38	
			SCLL 08/25/2023		
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		108.38	
504229	11/29/2023	830970	SUPERIOR VISION SERVICES INC		43.52
	VO# 129338	INV#	NOVEMBER 2023	21.76	
			CREATED FROM PR: 7183		
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
	VO# 129356	INV#	NOVEMBER 2023	21.76	
			CREATED FROM PR: 7190		
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
504230	11/29/2023	834427	SYSCO COLUMBIA LLC		32,991.65
	VO# 129697	INV#	530098581	8,457.57	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		769.31	
	600-256-460-0000-06	FOOD SERVICE FOOD		7,688.26	
	VO# 129698	INV#	530112103	6,300.26	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		374.48	
	600-256-460-0000-06	FOOD SERVICE FOOD		5,925.78	
	VO# 129699	INV#	530098585	1,934.00	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		175.98	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,758.02	
	VO# 129700	INV#	530113787	7,193.26	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		157.05	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		157.05	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		157.06	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,240.70	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,240.70	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,240.70	
	VO# 129701	INV#	530100175	7,779.61	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		274.55	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		274.56	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		274.56	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,318.65	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,318.64	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,318.65	
	VO# 129702	INV#	530112143	1,326.95	
			BEMS FOOD SERVICE SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3119 (continued)					
	600-256-460-0000-02 FOOD SERVICE FOOD			1,326.95	
504231	11/29/2023	834306 TEXTHELP, INC.			1,212.75
	VO# 129713	INV# 70292	PO# 27706	1,212.75	
		ULIMITED LICENSE			
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH			1,212.75	
504232	11/29/2023	834702 THE KEITH AGENCY, INC			204.08
	VO# 129680	INV# NOVEMBER 2023		204.08	
		PAYROLL DEDUCTION			
	100-000-455-0032-00 KEITH AGENCY			204.08	
504233	11/29/2023	829268 TRUSTMARK INSURANCE COMPANY			1,799.01
	VO# 129324	INV# NOVEMBER 2023		28.86	
		CREATED FROM PR: 7179			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			28.86	
	VO# 129333	INV# NOVEMBER 2023		860.41	
		CREATED FROM PR: 7183			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			860.41	
	VO# 129351	INV# NOVEMBER 2023		909.74	
		CREATED FROM PR: 7190			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			909.74	
504234	11/29/2023	832986 WESLEY KEITT'S ELECTRICAL LLC			7,192.20
	VO# 129691	INV# DENMARK 3 ROOMS(14(		7,192.20	
		REPAIRS TO 3 DOES CLASSROOMS 1403,1404,1430			
	972-253-520-0000-08 CONSTRUCTION			7,192.20	
504235	11/29/2023	834981 WILSON LANGUAGE TRAINING CORP			2,840.00
	VO# 129729	INV# INV39704	PO# 27655	2,840.00	
		REGIONAL VIRTUAL COURSE			
	251-113-410-0000-02 SUPPLIES			1,420.00	
	251-113-410-0000-06 ELEMENTARY SUPPLIES			1,420.00	
	CHECK RUN: 3119		NUMBER OF CHECKS:	55	168,729.50
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					168,729.50
			TOTAL NUMBER OF CHECKS:	346	1,136,763.10
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,136,763.10

BAMBERG COUNTY SCHOOL DISTRICT 3

CHECK REGISTER FOR 11/1/2023 TO 11/30/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)