CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3153				
505388	05/03/2024	005900 ACT		794.00
	VO# 132069	INV# 1319740	794.00	
		WORKKEYS		
	356-181-311-0000-00	STUDENT P/S	397.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	397.00	
505389	05/03/2024	834843 AJM RENTALS LLC		864.00
	VO# 132030	INV# 05242024	864.00	
		BEMS SPRING FLING		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	864.00	
505390	05/03/2024	832872 AMERICAN EXPRESS		24,497.07
	VO# 132062	INV# LOAD # 069214 APR 24	24,497.07	
		REGISTRATIONS/RESERVATIONS/SUPPLIES		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	114.85	
	100-213-410-0000-02	HEALTH SUPPLIES	586.39	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	26.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	665.17	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	125.64	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	15.99	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	18.29	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	92.30	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	287.44	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,394.10	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	254.52	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	134.61	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	162.92	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	610.25	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	163.48	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	212.63	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	106.91	
	205-137-410-0000-06	SUPPLIES	340.00	
	210-112-410-0000-06	SUPPLIES	1,343.70	
	210-112-410-0000-06	SUPPLIES	371.10	
	210-113-410-0000-02	SUPPLIES	2,803.24	
	210-113-410-0000-06	SUPPLIES	1,343.70	
	210-113-410-0000-06	SUPPLIES	371.10	
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES	3,090.22	
	326-112-410-0000-06	PRIMARY SUPPLIES	101.42	
	326-112-410-0000-10	SUPPLIES	101.42	
	326-113-410-0000-02	SUPPLIES	101.42	
	326-113-410-0000-06	ELEMENTARY SUPPLIES	101.42	
	326-113-410-0000-06	ELEMENTARY SUPPLIES	192.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3153 (continued)				
	326-113-410-0000-08	SUPPLIES	101.42	
	326-113-410-0000-10	SUPPLIES	101.42	
	326-114-410-0000-01	SUPPLIES	101.41	
	326-114-410-0000-07	SUPPLIES	101.42	
	356-181-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	600.00	
	356-182-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	600.00	
	600-256-445-0000-01	FOOD SERVICE TECH. SUPPLIES	84.33	
	600-256-445-0000-02	FOOD SERVICE TECH. SUPPLIES	84.33	
	600-256-445-0000-06	FOOD SERVICE TECH. SUPPLIES	84.33	
	600-256-445-0000-07	FOOD SERVICE TECH SUPPLIES	84.32	
	600-256-445-0000-08	FOOD SERVICE TECH SUPPLIES	84.32	
	600-256-445-0000-10	FOOD SERVICE TECH SUPPLIES	84.33	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	133.54	
	701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES	108.74	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	572.44	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	356.79	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	479.46	
	701-271-660-0403-01	PUPIL SERVICE ACTIVITIES - NHS	87.99	
	706-271-660-0002-06	RCES - FUNDRAISER	96.90	
	707-271-660-0084-07	GENERAL - ATHLETIC	99.17	
	715-223-410-0000-00	SUPPLIES	193.94	
505391	05/03/2024	830135 AT&T		1,919.00
	VO# 132058	INV# 8032456510446 APR 24	1,919.00	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	639.67	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	639.67	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	639.66	
505392	05/03/2024	833129 AT&T MOBILITY		2,568.40
	VO# 132059	INV# 287318369516X04212024	129.63	
		WIRELESS AIRCARDS		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	129.63	
	VO# 132060	INV# 287294693843X04242024 A	2,438.77	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	2,191.96	
	243-254-340-0000-00	TELEPHONE	93.49	
	980-188-340-0000-00	TELEPHONE	153.32	
505393	05/03/2024	834637 EMPLOYEE VENDOR		430.42
	VO# 132035	INV# SKILLS USA 2024	303.22	
		SKILLS USA 2024		
	218-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL	303.22	
	VO# 132066	INV# ADULT ED TRAVEL JUL 2	127.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3153 (continued)					
		ADULT ED TRAVEL JUL 23-MAR 24			
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		127.20	
505394	05/03/2024	081000 BILLY'S LAWN FARM & GARDEN CNTR			442.66
	VO# 132004	INV# APRIL 2024		442.66	
		MAINTENANCE SUPPLIES APRIL 2024			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		195.44	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		247.22	
505395	05/03/2024	086400 BOARD OF PUBLIC WORKS			46,794.53
	VO# 132067	INV# APRIL 2024		46,794.53	
		BAMBERG WATER/ELECTRICAL SERVICES			
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		455.37	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		30.37	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		1,311.46	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		56.95	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		56.14	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		586.51	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		309.13	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		12.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		78.35	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		2,333.47	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		-42.47	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT		1,102.21	
	100-254-470-0000-00	ENERGY		630.46	
	100-254-470-0000-00	ENERGY		403.96	
	100-254-470-0000-01	ENERGY		15,792.59	
	100-254-470-0000-01	ENERGY		112.28	
	100-254-470-0000-01	ENERGY		500.73	
	100-254-470-0000-01	ENERGY		50.65	
	100-254-470-0000-01	ENERGY		68.26	
	100-254-470-0000-01	ENERGY		90.55	
	100-254-470-0000-02	ENERGY		319.74	
	100-254-470-0000-02	ENERGY		7,727.01	
	100-254-470-0000-02	ENERGY		92.22	
	100-254-470-0000-06	ENERGY		14,716.49	
505396	05/03/2024	833033 BOYKIN & DAVIS, LLC			3,701.61
	VO# 132042	INV# BAMG 9230 4/30/24		3,701.61	
		LEGAL SERVICES APRIL 2024			
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		3,701.61	
505397	05/03/2024	833838 BROWNSTONE DESIGN, LLC			7,500.00
	VO# 132065	INV# INV 04-2024	PO# 27378	7,500.00	
		DESIGN SERVICES			
	972-253-520-0000-02	CONSTRUCTION		7,500.00	
505398	05/03/2024	830954 BSN SPORTS LLC			3,601.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3153 (continued)					
	VO# 132022	INV# 925605593		3,601.80	
		WOMEN'S JERSEYS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		3,601.80	
505399	05/03/2024	834627 CITY OF DENMARK			712.06
	VO# 132068	INV# APRIL 24 WATER UTILIT		712.06	
		APRIL 24 WATER UTILITIES			
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		36.85	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		225.07	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		225.07	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		225.07	
505400	05/03/2024	833882 C & M PLUMBING, LLC			525.00
	VO# 132055	INV# DOMS SEWER LINE		280.00	
		DOMS SEWER LINE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		280.00	
	VO# 132056	INV# DOMS LEAKING TOLIET		245.00	
		DOMS LEAKING TOLIET			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		245.00	
505401	05/03/2024	834693 COUNTY LINE CATERING			616.36
	VO# 132061	INV# DOMS STAFF APPRECIA	PO# 28003	616.36	
		DOMS STAFF APPRECIATION			
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		616.36	
505402	05/03/2024	829592 EDISTO HEATING & COOLING, INC			125.00
	VO# 132009	INV# 2024-18608		125.00	
		BEHS LOWER ROOF			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		125.00	
* 505404	05/03/2024	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			315.25
	VO# 131993	INV# 1381337		-8.50	
		CREDIT MEMO BEHS			
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		-8.50	
	VO# 131994	INV# 3182481		260.00	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		260.00	
	VO# 131995	INV# 1381336		-10.00	
		CREDIT MEMO BEMS FOOD SERVICE			
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		-10.00	
	VO# 131996	INV# 3181790		73.75	
		STORAGE FEES			
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		12.29	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		12.29	
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		12.29	
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		12.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3153 (continued)				
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	12.29	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	12.30	
505405	05/03/2024	832219 GOODLIFE COMMUNICATIONS, LLC		3,438.72
	VO# 132076	INV# 2820	3,438.72	
		I BOARD/GOODLIFE COMM PKG		
	100-266-545-0000-06	TECH. EQUIPMENT	3,438.72	
505406	05/03/2024	829081 IVEY SALES ASSOCIATES INC		390.00
	VO# 132025	INV# 3827	390.00	
		LAUNDRY DETERGENT DOHS		
	707-271-660-0084-07	GENERAL - ATHLETIC	390.00	
505407	05/03/2024	388500 JOHNSON'S LOCKSMITH SERVICE		6.42
	VO# 131998	INV# 21974	6.42	
		KEYS		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	6.42	
505408	05/03/2024	835153 KEYSTONE SAFE COMPANY		60.00
	VO# 132045	INV# 92451460	60.00	
		REPLACEMENT KEYS		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	60.00	
505409	05/03/2024	829962 LAKE VIEW HIGH SCHOOL		93.20
	VO# 132024	INV# SOFTBALL RECEIPTS	93.20	
		SOFTBALL RECEIPTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	93.20	
505410	05/03/2024	830365 LATTA HIGH SCHOOL		56.75
	VO# 132023	INV# BASEBALL RECEIPTS	56.75	
		BASEBALL RECEIPTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	56.75	
505411	05/03/2024	834624 LEAF A SUBSIDIARY OF M&T BANK		2,598.26
	VO# 132057	INV# 16406697	2,598.26	
		COPIER LEASE		
	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	
505412	05/03/2024	834484 EMPLOYEE VENDOR		94.60
	VO# 132050	INV# PROCUREMENT ROUNT/	94.60	
		PROCUREMENT ROUNDTABLE		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	94.60	
505413	05/03/2024	833165 MCBEE HIGH SCHOOL		225.00
	VO# 131997	INV# GOLF TOURNAMENT RE	225.00	
		GOLF TOURNAMENT REGISTRATION		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	225.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3153 (continued)				
505414	05/03/2024	833996 METRO DWELLINGS, LLC		2,050.00
	VO# 132064	INV# 1274 PO# 27846	2,050.00	
		MONTHLY CONSTRUCTION SERVICES		
	972-253-520-0000-02	CONSTRUCTION	2,050.00	
505415	05/03/2024	834340 MIDLANDS ACTION PHOTOGRAPHY LLC		417.30
	VO# 132043	INV# 3114	417.30	
		DOHS VOLLEYBALL & CHEERLEADING BANNERS		
	707-271-660-0084-07	GENERAL - ATHLETIC	417.30	
505416	05/03/2024	835155 MILESTONES BEHAVIORAL SERVICES		1,200.00
	VO# 132054	INV# 01873	1,200.00	
		REGISTRATION FOR ABA TRAINING		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	1,200.00	
505417	05/03/2024	510800 NEELEY APPLIANCE CO INC		839.96
	VO# 132029	INV# 6677	839.96	
		GE REFRIGERATOR NURSES		
	100-254-540-0000-10	OPERATIONAL EQUIPMENT	839.96	
505418	05/03/2024	834808 NOTORIOUS CATERING		810.00
	VO# 132052	INV# 0000074	810.00	
		STAFF APPRECIATION		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	810.00	
505419	05/03/2024	828601 ORANGEBURG CASH & CARRY		199.30
	VO# 132063	INV# 4-550332	199.30	
		DOMS SUPPLIES FOR DANCE		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	199.30	
505420	05/03/2024	832178 PELION HIGH SCHOOL		150.00
	VO# 132005	INV# VOLLEYBALL REGISTR/	150.00	
		VOLLEYBALL TOURNAMENT BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	150.00	
505421	05/03/2024	559200 PIGGLY WIGGLY		1,156.71
	VO# 131980	INV# 01-984693	100.87	
		BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES	100.87	
	VO# 131981	INV# 01-983895	172.72	
		BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES	172.72	
	VO# 131982	INV# 01-984516	21.47	
		BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES	21.47	
	VO# 131983	INV# 04-728239	130.56	
		BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES	130.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3153 (continued)					
	VO# 131984	INV#	02-1018885	116.64	
			BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES		116.64	
	VO# 131985	INV#	01-990193	66.83	
			BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES		66.83	
	VO# 131986	INV#	04-728237	127.38	
			BETA CLUB SUPPLIES		
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB		127.38	
	VO# 131987	INV#	01-895189	23.79	
			NURSING SUPPLIES RCES		
	100-213-410-0000-06	HEALTH SUPPLIES		23.79	
	VO# 131988	INV#	01-986178	26.84	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		26.84	
	VO# 132070	INV#	05-799947	83.81	
			SOCCER SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		83.81	
	VO# 132071	INV#	01-994631	37.81	
			BEHS STAFF		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		37.81	
	VO# 132072	INV#	04-755956	247.99	
			BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES		247.99	
505422	05/03/2024	834979	PINKNEY, SHANNON		255.00
	VO# 132007	INV#	BAND 4/16/24-4/17/24	111.00	
			BAND ASSISTANCE		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		111.00	
	VO# 132075	INV#	BAND 4/23-4/24	144.00	
			BAND ASSISTANCE		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		144.00	
505423	05/03/2024	1194	RAISE ACADEMY LLC		1,350.00
	VO# 132046	INV#	MARCH 27 2024	300.00	
			DRAMA CLASS AFTERSCHOOL DOMS		
	218-175-311-0000-08	AFTERSCHOOL P/S		300.00	
	VO# 132047	INV#	APRIL 14, 2024	600.00	
			DRAMA CLASS AFTERSCHOOL DOMS		
	218-175-311-0000-08	AFTERSCHOOL P/S		600.00	
	VO# 132048	INV#	APRIL 15, 2024	300.00	
			DRAMA CLASS AFTERSCHOOL DOMS		
	218-175-311-0000-08	AFTERSCHOOL P/S		300.00	
	VO# 132049	INV#	MARCH 26, 2024	150.00	
			DRAMA CLASS AFTERSCHOOL DOMS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3153 (continued)				
	218-175-311-0000-08 AFTERSCHOOL P/S		150.00	
505424	05/03/2024	834626 RANDY'S AUTO PARTS		757.06
	VO# 132017	INV# 1066 APR 24	757.06	
		MAINTENANCE SUPPLIES DENMARK		
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		372.64	
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES		384.42	
505425	05/03/2024	828977 REALLY GOOD STUFF LLC		1,341.21
	VO# 132018	INV# 8506104 PO# 27995	1,341.21	
		SUPPLIES RCES		
	237-112-410-0000-06 SUPPLIES		670.61	
	237-113-410-0000-06 SUPPLIES		670.60	
505426	05/03/2024	834676 EMPLOYEE VENDOR		67.54
	VO# 132033	INV# TEACHER OF THE YEAR	67.54	
		TEACHER OF THE YEAR		
	867-224-332-0000-07 IMPROV OF INSTRUCTION STAFF DEV		67.54	
505427	05/03/2024	833398 SC DEPARTMENT OF ADMINISTRATION		246.83
	VO# 132001	INV# 90381966	246.83	
		INTERNET SERVICES		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		246.83	
505428	05/03/2024	835154 SCDSS SNAP/E&T PROGRAM		50.00
	VO# 132053	INV# R GUERRY REGISTRATI(	50.00	
		R GUERRY REGISTRATION		
	356-224-332-0000-00 IMPROV OF INSTR. TRAVEL		50.00	
505429	05/03/2024	835156 SC DEPARTMENT OF LABOR, LICENSING & REGU		300.00
	VO# 132077	INV# DENMARK OLAR COSM]	300.00	
		DENMARK OLAR COSMETOLOGY		
	100-232-312-0000-00 ADMIN-CONSULTANT BCO-HUBS		300.00	
505430	05/03/2024	835156 SC DEPARTMENT OF LABOR, LICENSING & REGU		300.00
	VO# 132078	INV# BAMBERG EHRHARDT (	300.00	
		BAMBERG EHRHARDT COSMETOLOGY		
	100-232-312-0000-00 ADMIN-CONSULTANT BCO-HUBS		300.00	
505431	05/03/2024	834862 SC EDUCATION & BUSINESS SUMMIT		250.00
	VO# 132037	INV# BRENDA HUGHES REGI‹	250.00	
		REGISTRATION		
	210-224-332-0000-08 IMPROV OF INSTRUCTION STAFF DEV		250.00	
505432	05/03/2024	639750 SC HIGH SCHOOL LEAGUE		500.00
	VO# 132002	INV# 21557	225.00	
		SCHSL ADDITIONAL PASSES		
	707-271-660-0084-07 GENERAL - ATHLETIC		225.00	
	VO# 132003	INV# 21510	275.00	
		SCHSL ADDITIONAL PASSES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3153 (continued)					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			275.00	
505433	05/03/2024	832149 SEGRA			0.42
	VO# 132027	INV# 2929067		0.42	
		PHONE SERVICES			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			0.42	
505434	05/03/2024	834456 SEWINGMACHINE.COM			129.57
	VO# 131999	INV# 49576	PO# 27998	129.57	
		BROTHER DTF TPU POWDER WHITE			
	329-115-410-0000-01 CATE SUPPLIES			129.57	
505435	05/03/2024	1331 EMPLOYEE VENDOR			50.92
	VO# 132036	INV# MV POLICY WORKSHOP		50.92	
		MV POLICY WORKSHOP			
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL			50.92	
505436	05/03/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			14,798.41
	VO# 132008	INV# 230975	PO# 27991	4,686.66	
		DOHS CUSTODIAL SUPPLIES			
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES			4,686.66	
	VO# 132019	INV# 231214	PO# 27981	4,104.00	
		CUSTODIAL SCRUBBER			
	100-254-540-0000-02 OPERATIONAL EQUIPMENT			4,104.00	
	VO# 132020	INV# 231237	PO# 28002	1,765.04	
		CUSTODIAL SUPPLIES BEMS			
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES			1,765.04	
	VO# 132021	INV# 231238	PO# 28001	1,966.48	
		CUSTODIAL SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			1,966.48	
	VO# 132040	INV# 228501	PO# 27865	1,747.56	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			1,747.56	
	VO# 132041	INV# 230170	PO# 27957	528.67	
		BEMS CUSTODIAL SUPPLIES			
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES			528.67	
505437	05/03/2024	835152 SMOKES, KAYLA			100.00
	VO# 132044	INV# 421		100.00	
		ZUMBA CLASS			
	980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES			100.00	
505438	05/03/2024	1165 SOUTHERN SOUL			3,525.00
	VO# 132028	INV# 029	PO# 27985	3,525.00	
		ATHLETIC BANQUET			
	707-271-660-0002-07 ATHLETIC BOOSTER CLUB			3,525.00	
505439	05/03/2024	835025 SOUTHERN WELDERS SUPPLY CO INC			603.32

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3153 (continued)							
	VO# 132038	INV# 732836				261.95	
		WELDING GASES					
	329-115-410-0000-01	CATE SUPPLIES				261.95	
	VO# 132039	INV# 732430				341.37	
		WELDING GASES					
	329-115-410-0000-01	CATE SUPPLIES				341.37	
505440	05/03/2024	834872 SPACKL MARKETING LLC					3,162.50
	VO# 132031	INV# 23				3,162.50	
		ADVERTISING					
	356-181-350-0000-00	ADVERTISING				1,581.25	
	356-182-350-0000-00	ADVERTISING				1,581.25	
505441	05/03/2024	831445 STAPLES BUSINESS ADVANTAGE					1,627.01
	VO# 132010	INV# 6001352638	PO#	27994		1,750.49	
		SUPPLIES RCES					
	237-112-410-0000-06	SUPPLIES				875.25	
	237-113-410-0000-06	SUPPLIES				875.24	
	VO# 132011	INV# 3562144199	PO#	27960		-20.58	
		COPY PAPER CREDIT					
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES				-10.29	
	356-182-410-0000-00	SUPPLIES				-10.29	
	VO# 132012	INV# 3562144204	PO#	27960		-20.58	
		COPY PAPER CREDIT					
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES				-10.29	
	356-182-410-0000-00	SUPPLIES				-10.29	
	VO# 132013	INV# -3562144206	PO#	27960		-20.58	
		COPY PAPER CREDIT					
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES				-10.29	
	356-182-410-0000-00	SUPPLIES				-10.29	
	VO# 132014	INV# 3562144207	PO#	27960		-20.58	
		COPY PAPER CREDIT					
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES				-10.29	
	356-182-410-0000-00	SUPPLIES				-10.29	
	VO# 132015	INV# 3562144209	PO#	27960		-20.58	
		COPY PAPER CREDIT					
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES				-10.29	
	356-182-410-0000-00	SUPPLIES				-10.29	
	VO# 132016	INV# 3562144212	PO#	27960		-20.58	
		COPY PAPER CREDIT					
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES				-10.29	
	356-182-410-0000-00	SUPPLIES				-10.29	
* 505443	05/03/2024	834427 SYSCO COLUMBIA LLC					13,928.35
	VO# 131989	INV# 530413400				2,757.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3153 (continued)					
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		111.18	
	600-256-460-0000-01	FOOD SERVICE FOOD		2,646.31	
	VO# 131990	INV# 530413401		1,498.09	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		175.00	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,323.09	
	VO# 131991	INV# 530413397		7,035.29	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		493.05	
	600-256-460-0000-06	FOOD SERVICE FOOD		6,542.24	
	VO# 131992	INV# 530414878		2,637.48	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		183.00	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		183.00	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		182.99	
	600-256-460-0000-07	FOOD SERVICE FOOD		696.17	
	600-256-460-0000-08	FOOD SERVICE FOOD		696.16	
	600-256-460-0000-10	FOOD SERVICE FOOD		696.16	
505444	05/03/2024	833642 TRITEK FIRE & SECURITY, LLC			9,728.29
	VO# 132074	INV# 29428	PO# 27945	9,728.29	
		COSMETOLOGY FIRE SYSTEM INSTALLATION			
	972-253-520-0000-02	CONSTRUCTION		9,728.29	
505445	05/03/2024	831658 VC3, INC			529.67
	VO# 132026	INV# 147845		529.67	
		ENRICH CLOUD			
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES		529.67	
505446	05/03/2024	835157 WHALE BRANCH HIGH SCHOOL TRACK & FIELD			100.00
	VO# 132079	INV# BEHS TRACK		100.00	
		BEHS TRACK			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		100.00	
505447	05/03/2024	834392 EMPLOYEE VENDOR			36.12
	VO# 132006	INV# HERO DAY CERTIFICATE		36.12	
		HERO DAY CERTIFICATES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		6.02	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		6.02	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		6.02	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		6.02	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		6.02	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		6.02	
505448	05/03/2024	834685 EMPLOYEE VENDOR			164.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3153 (continued)					
	VO# 132034	INV# SCIENCE PD 4/22-/4/23 SCIENCE PD		164.98	
	867-224-332-0000-06	IMPROV OF INSTRUCTION STAFF DEV		164.98	
505449	05/03/2024	828629 WOLFE GLASS COMPANY			504.82
	VO# 132000	INV# 12634 RCES WINDOW REPAIR	PO# 27975	504.82	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		504.82	
	CHECK RUN: 3153	NUMBER OF CHECKS:	60		163,600.40
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					163,600.40
CHECK RUN: 3154					
505450	05/06/2024	828850 AFLAC			1,355.12
	VO# 131580	INV# APRIL 2024 PAYROLL DEDUCTION		646.88	
	100-000-455-0004-00	AFLAC		646.88	
	VO# 131670	INV# APRIL 2024 PAYROLL DEDUCTION		61.36	
	100-000-455-0004-00	AFLAC		61.36	
	VO# 131703	INV# APRIL 2024 PAYROLL DEDUCTION		646.88	
	100-000-455-0004-00	AFLAC		646.88	
505451	05/06/2024	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS			74.72
	VO# 131593	INV# APRIL 2024 PAYROLL DEDUCTION		37.36	
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
	VO# 131716	INV# APRIL 2024 PAYROLL DEDUCTION		37.36	
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
505452	05/06/2024	829298 AMERICAN HERITAGE LIFE INSUANCE CO			398.98
	VO# 131585	INV# APRIL 2024 PAYROLL DEDUCTION		190.01	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
	VO# 131673	INV# APRIL 2024 PAYROLL DEDUCTION		18.96	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		18.96	
	VO# 131708	INV# APRIL 2024 PAYROLL DEDUCTION		190.01	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
505453	05/06/2024	834701 BOSTON MUTUAL LIFE INSURANCE CO			13.72

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3154 (continued)					
	VO# 131676	INV#	APRIL 2024	13.72	
			PAYROLL DEDUCTION		
	100-000-455-0031-00		BOSTON MUTUAL LIFE INS CO	13.72	
505454	05/06/2024	834625	BROOKER HARDWARE LLC		199.85
	VO# 132089	INV#	20335 APR 24	199.85	
			DENMARK MAINTENANCE SUPPLIES APRIL 2024		
	100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	23.16	
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	176.69	
505455	05/06/2024	830636	COLONIAL LIFE INSURANCE		1,911.52
	VO# 131587	INV#	APRIL 2024	937.71	
			PAYROLL DEDUCTION		
	100-000-455-0047-00		COLONIAL LIFE INS	937.71	
	VO# 131674	INV#	APRIL 2024	58.11	
			PAYROLL DEDUCTION		
	100-000-455-0047-00		COLONIAL LIFE INS	58.11	
	VO# 131710	INV#	APRIL 2024	915.70	
			PAYROLL DEDUCTION		
	100-000-455-0047-00		COLONIAL LIFE INS	915.70	
505456	05/06/2024	834946	CRYSTAL SPRINGS		276.09
	VO# 132081	INV#	23260700 050124	276.09	
			DISTRICT OFFICE/BOARD WATER		
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	276.09	
505457	05/06/2024	829592	EDISTO HEATING & COOLING, INC		145.00
	VO# 132087	INV#	2024-18682	145.00	
			BEHS SERVICE CALL		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	145.00	
505458	05/06/2024	833800	ENMARKET		330.06
	VO# 132080	INV#	8568447	330.06	
			APRIL 2024 MAINTENANCE FUEL		
	100-254-333-0000-00		MAINT GAS	330.06	
505459	05/06/2024	834168	GLOBE LIFE - LIBERTY NATONAL DIVISION		1,158.48
	VO# 131592	INV#	APRIL 2024	579.24	
			PAYROLL DEDUCTION		
	100-000-455-0029-00		LIBERTY NATIONAL	579.24	
	VO# 131715	INV#	APRIL 2024	579.24	
			PAYROLL DEDUCTION		
	100-000-455-0029-00		LIBERTY NATIONAL	579.24	
505460	05/06/2024	358800	HOME BUILDERS SUPPLY		1,025.00
	VO# 132088	INV#	103804 APR 24	1,025.00	
			MAINTENANCE SUPPLIES APRIL 2024		
	100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	341.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3154 (continued)				
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	341.67	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	341.66	
505461	05/06/2024	834703 LIFE INSURANCE COMPANY OF ALABAMA		390.14
	VO# 131594	INV# APRIL 2024	195.07	
		PAYROLL DEDUCTION		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	195.07	
	VO# 131717	INV# APRIL 2024	195.07	
		PAYROLL DEDUCTION		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	195.07	
505462	05/06/2024	834848 MADISON NATIONAL LIFE/NTA		12,241.13
	VO# 131596	INV# APRIL 2024	6,071.47	
		PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	6,071.47	
	VO# 131701	INV# APRIL 2024	218.46	
		PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	218.46	
	VO# 131719	INV# APRIL 2024	5,951.20	
		PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	5,951.20	
505463	05/06/2024	834754 MANHATTANLIFE INSURANCE & ANNUITY CO		64.30
	VO# 131582	INV# APRIL 2024	32.15	
		PAYROLL DEDUCTION		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
	VO# 131705	INV# APRIL 2024	32.15	
		PAYROLL DEDUCTION		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
505464	05/06/2024	504000 NATIONAL TEACHER ASSOCIATES		2,459.56
	VO# 131581	INV# APRIL 2024	1,229.78	
		PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE	1,229.78	
	VO# 131704	INV# APRIL 2024	1,229.78	
		PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE	1,229.78	
505465	05/06/2024	832652 NEW YORK LIFE INSURANCE COMPANY		4,995.00
	VO# 131591	INV# APRIL 2024	2,433.61	
		PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	2,433.61	
	VO# 131675	INV# APRIL 2024	127.78	
		PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	127.78	
	VO# 131714	INV# APRIL 2024	2,433.61	
		PAYROLL DEDUCTION		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3154 (continued)					
	100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.			2,433.61	
505466	05/06/2024	832313 POURNELLE INSURANCE AGENCY, LLC			807.67
	VO# 131590	INV# APRIL 2024		401.32	
		PAYROLL DEDUCTION			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY			401.32	
	VO# 131713	INV# APRIL 2024		406.35	
		PAYROLL DEDUCTION			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY			406.35	
505467	05/06/2024	830158 PREPAID LEGAL SERVICES			207.34
	VO# 131586	INV# APRIL 2024		103.67	
		PAYROLL DEDUCTION			
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES			103.67	
	VO# 131709	INV# APRIL 2024		103.67	
		PAYROLL DEDUCTION			
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES			103.67	
505468	05/06/2024	590300 R L BRYAN COMPANY			4,984.78
	VO# 132084	INV# IR24067032	PO# 27909	4,984.78	
		SCIENCE KITS			
	326-113-410-0000-02 SUPPLIES			1,661.59	
	326-113-410-0000-06 ELEMENTARY SUPPLIES			1,661.59	
	326-113-410-0000-08 SUPPLIES			1,661.60	
505469	05/06/2024	616800 SANDERS SUPPLY CO			794.76
	VO# 132085	INV# B1100 APR 24		62.62	
		BEHS MAINTENANCE SUPPLIES			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			62.62	
	VO# 132086	INV# B2550 APR 24		732.14	
		MAINTENANCE SUPPLIES APRIL 2024			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			500.79	
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			29.69	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			112.20	
	329-115-410-0000-01 CATE SUPPLIES			89.46	
505470	05/06/2024	828598 SC DEPARTMENT OF EDUCATION			1,080.59
	VO# 132083	INV# F66-0503-042024		1,080.59	
		APRIL 24 BUS FUEL			
	100-255-332-0000-00 PUPIL TRANS TRAVEL			1,080.59	
505471	05/06/2024	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 131589	INV# APRIL 2024		21.76	
		PAYROLL DEDUCTION			
	100-000-455-0024-00 SUPERIOR VISION PLAN			21.76	
	VO# 131712	INV# APRIL 2024		21.76	
		PAYROLL DEDUCTION			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3154 (continued)					
	100-000-455-0024-00 SUPERIOR VISION PLAN			21.76	
505472	05/06/2024	834702 THE KEITH AGENCY, INC			204.08
	VO# 131595	INV# APRIL 2024		102.04	
		PAYROLL DEDUCTION			
	100-000-455-0032-00 KEITH AGENCY			102.04	
	VO# 131718	INV# APRIL 2024		102.04	
		PAYROLL DEDUCTION			
	100-000-455-0032-00 KEITH AGENCY			102.04	
505473	05/06/2024	829268 TRUSTMARK INSURANCE COMPANY			1,599.75
	VO# 131584	INV# APRIL 2024		760.78	
		PAYROLL DEDUCTION			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			760.78	
	VO# 131672	INV# APRIL 2024		127.74	
		PAYROLL DEDUCTION			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			127.74	
	VO# 131707	INV# APRIL 2024		711.23	
		PAYROLL DEDUCTION			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			711.23	
505474	05/06/2024	765350 UPS DELIVERY SERVICE			2.65
	VO# 132082	INV# 0000A0W646174		2.65	
		LATE FEE			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			2.65	
505475	05/06/2024	828744 WASHINGTON NATIONAL INSURANCE COMPANY			7,322.57
	VO# 131583	INV# APRIL 2024		3,609.45	
		PAYROLL DEDUCTION			
	100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.			3,609.45	
	VO# 131671	INV# APRIL 2024		22.03	
		PAYROLL DEDUCTION			
	100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.			22.03	
	VO# 131706	INV# APRIL 2024		3,691.09	
		PAYROLL DEDUCTION			
	100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.			3,691.09	
	CHECK RUN: 3154		NUMBER OF CHECKS:	26	44,086.38
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					44,086.38

CHECK RUN: 3155

505476	05/06/2024	159900 CINTAS CORPORATION #219			1,197.81
	VO# 132092	INV# 15815584 APR 2024		112.26	
		ADULT ED MATS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3155 (continued)					
	356-254-323-0000-00	REPAIRS AND MAINT.		112.26	
	VO# 132093	INV#	15818477 APR 2024	1,085.55	
			RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,085.55	
505477	05/06/2024	832556	COOK & BOARDMAN GROUP, LLC		34.56
	VO# 132095	INV#	71565576	34.56	
			CORBIN CUT KEYS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		34.56	
505478	05/06/2024	833339	CROFT'S RESIDENTIAL CONSTRUCTION		875.00
	VO# 132094	INV#	ADULT ED TOLIET REPA	875.00	
			TOLIET REPAIRS BARNWELL BLDG		
	356-254-323-0000-00	REPAIRS AND MAINT.		875.00	
505479	05/06/2024	834198	ELAN FINANCIAL SERVICES		18,458.95
	VO# 132102	INV#	7872 APR 24	18,458.95	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-232-640-0000-00	SUPERINTENDENT DUES & FEES		198.00	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		54.50	
	207-271-332-0000-01	STUDENT ORGANIZATIONS TRAVEL		919.30	
	207-271-332-0000-01	STUDENT ORGANIZATIONS TRAVEL		1,827.20	
	210-113-410-0000-02	SUPPLIES		41.15	
	210-113-410-0000-06	SUPPLIES		41.15	
	218-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL		470.69	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		639.72	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		86.86	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		711.69	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		992.64	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		4,470.24	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,010.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		456.90	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		80.75	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		158.00	
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB		416.00	
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB		252.89	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM		183.34	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM		161.48	
	706-271-660-0609-06	RCES - SAFETY PATROL		1,600.60	
	707-271-660-0084-07	GENERAL - ATHLETIC		2,372.70	
	707-271-660-0084-07	GENERAL - ATHLETIC		642.15	
	709-271-660-0000-00	PUPIL SERVICE ACT.		-50.00	
	709-271-660-0000-00	PUPIL SERVICE ACT.		721.00	
505480	05/06/2024	829614	EMPLOYEE VENDOR		471.52
	VO# 132090	INV#	TRAVEL 4/19/24-4/30/24	257.95	
			ADULT ED TRAVEL		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3155 (continued)					
	356-223-332-0000-00 TRAVEL			257.95	
	VO# 132099	INV#	TRANSCRIPT, SLED, STA	213.57	
			ADULT ED SUPPLIES		
	356-181-311-0000-00 STUDENT P/S			26.00	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			67.79	
	356-182-311-0000-00 ADULT SECONDARY EDUCATION P/S			26.00	
	356-182-410-0000-00 SUPPLIES			67.79	
	715-223-410-0000-00 SUPPLIES			25.99	
505481	05/06/2024	834484	EMPLOYEE VENDOR		189.20
	VO# 132097	INV#	GRANTS & FEDERAL PR	94.60	
			GRANTS & FEDERAL PROGRAMS ROUNDTABLE		
	100-252-332-0000-00 FISCAL SERVICES TRAVEL			94.60	
	VO# 132098	INV#	FINANCE ROUNDTABLE	94.60	
			FINANCE ROUNDTABLE		
	100-252-332-0000-00 FISCAL SERVICES TRAVEL			94.60	
505482	05/06/2024	834887	PALMETTO SCHOLARS		18.05
	VO# 132103	INV#	BASEBALL DISBURSEM]	18.05	
			BASEBALL DISBURSEMENTS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			18.05	
505483	05/06/2024	559200	PIGGLY WIGGLY		116.05
	VO# 132100	INV#	05-802373	74.52	
			SOCCER SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			74.52	
	VO# 132101	INV#	04-738393	41.53	
			STAFF APPRECIATION		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			41.53	
505484	05/06/2024	834427	SYSCO COLUMBIA LLC		1,416.17
	VO# 132096	INV#	530358843	1,289.50	
			CULINARY ARTS SUPPLIES		
	329-115-410-0000-01 CATE SUPPLIES			1,289.50	
	VO# 132104	INV#	530353364	126.67	
			BEHS CULINARY ARTS		
	329-115-410-0000-01 CATE SUPPLIES			126.67	
	CHECK RUN: 3155		NUMBER OF CHECKS:	9	22,777.31
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					22,777.31
CHECK RUN: 3156					
505485	05/07/2024	830681	EMPLOYEE VENDOR		250.00
	VO# 132112	INV#	BEHS SPECIAL EDUCATI	250.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3156 (continued)					
		SPED CLASS GRADUATION PARTY			
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS		250.00	
	CHECK RUN: 3156		NUMBER OF CHECKS:	1	250.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					250.00
CHECK RUN: 3157					
505486	05/15/2024	1315 ATKINSON CUSTOM CONSTRUCTION LLC			210,220.28
	VO# 132113	INV# BEHS GYM FLOORING A		27,275.00	
		BEHS R & M TO GYM AND SPPED BUMPS			
	972-253-520-0000-01	CONSTRUCTION		27,275.00	
	VO# 132114	INV# ADDITIONAL ITEMS NEI		182,945.28	
		ADDITIONAL ITEMS FOR COSMETOLOGY & ART BUILDING			
	972-253-520-0000-02	CONSTRUCTION		182,945.28	
	CHECK RUN: 3157		NUMBER OF CHECKS:	1	210,220.28
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					210,220.28
CHECK RUN: 3158					
505487	05/17/2024	833737 ALLENDALE AUTO SUPPLY			265.98
	VO# 132166	INV# 1200 APR 24		265.98	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		43.18	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		222.80	
505488	05/17/2024	834802 AMERICAN EXPRESS			9,265.92
	VO# 132146	INV# 1-21001 APR 24		9,265.92	
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-112-410-0000-10	PRIMARY SUPPLIES		60.85	
	100-113-410-0000-10	ELEMENTARY SUPPLIES		60.85	
	100-212-410-0000-07	GUIDANCE SUPPLIES		547.73	
	100-212-410-0000-07	GUIDANCE SUPPLIES		518.40	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		75.00	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		26.40	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		834.59	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		618.68	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		935.52	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		1,239.04	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		272.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3158 (continued)				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	49.54	
	201-149-410-0000-01	SUPPLIES	97.19	
	201-149-410-0000-01	SUPPLIES	52.30	
	201-149-410-0000-01	SUPPLIES	913.10	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	26.56	
	210-112-410-0000-10	SUPPLIES	171.92	
	210-112-410-0000-10	SUPPLIES	506.34	
	210-113-410-0000-08	SUPPLIES	75.55	
	210-113-410-0000-10	ELEMENTARY SUPPLIES	171.91	
	210-113-410-0000-10	ELEMENTARY SUPPLIES	506.34	
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	966.70	
	707-271-660-0017-07	GENERAL FUND	539.35	
505489	05/17/2024	833926 ASIFLEX		3,998.91
	VO# 132181	INV# 5050400 5/10/24 PAYROLL	3,998.91	
		PAYROLL DEDUCTIONS		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	520.85	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,121.80	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
505490	05/17/2024	833926 ASIFLEX		46.01
	VO# 132182	INV# 5050400 5/10/24 PAYROLL	46.01	
		PAYROLL DEDUCTIONS		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	46.01	
505491	05/17/2024	830135 AT&T		264.46
	VO# 132125	INV# 8037932000646 APR 24	264.46	
		DENMARK PHONE SERVICE		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	88.15	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	88.15	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	88.16	
505492	05/17/2024	832006 BAMBERG FIRST BAPTIST CHURCH		25.00
	VO# 132157	INV# FELLOWSHIP HALL REN	25.00	
		FELLOWSHIP HALL RENTAL		
	980-188-312-0000-00	PARENTING P/S	25.00	
505493	05/17/2024	834880 BLUE SALAMANDER SOLUTIONS		169.88
	VO# 132187	INV# 5925	169.88	
		HOSTING SERVICES/SSL RENEWAL		
	356-181-316-0000-00	DATA SERVICES	84.94	
	356-182-316-0000-00	DATA SERVICES	84.94	
505494	05/17/2024	834604 BOLEN, SHOVONE		400.00
	VO# 132198	INV# 103	400.00	
		2024 ADULT ED GRADUATION		
	356-181-311-0000-00	STUDENT P/S	200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3158 (continued)					
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		200.00	
505495	05/17/2024	835163 BURCH, SHANIQUA/COLORFUL VIBES LLC			625.00
	VO# 132204	INV# 47		625.00	
		PAT MOTHER'S APPRECIATION CELEBRATION			
	980-188-312-0000-00	PARENTING P/S		625.00	
505496	05/17/2024	833623 BUSS, LARA			1,500.00
	VO# 132149	INV# 2113M		150.00	
		DOMS AFTERSCHOOL AG CLASS			
	218-175-311-0000-08	AFTERSCHOOL P/S		150.00	
	VO# 132150	INV# 2113N		450.00	
		DOMS AFTERSCHOOL AG CLASS			
	218-175-311-0000-08	AFTERSCHOOL P/S		450.00	
	VO# 132151	INV# 2111M		450.00	
		DOES AFTERSCHOOL AG CLASS			
	218-175-311-0000-10	AFTERSCHOOL P/S		450.00	
	VO# 132152	INV# 2111N		450.00	
		DOES AFTERSCHOOL AG CLASS			
	218-175-311-0000-10	AFTERSCHOOL P/S		450.00	
505497	05/17/2024	834882 CA JOHNSON HIGH SCHOOL			100.00
	VO# 132148	INV# DENMARK TRACK GIRL		100.00	
		DENMARK TRACK MEET			
	707-271-660-0084-07	GENERAL - ATHLETIC		100.00	
505498	05/17/2024	833882 C & M PLUMBING, LLC			215.00
	VO# 132195	INV# DOHS FOOTBALL FIELD		90.00	
		DOHS FOOTBALL FIELD IRRIGATION			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		90.00	
	VO# 132196	INV# DOHS FRONT HYDRANT		125.00	
		DOHS FRONT HYDRANT			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		125.00	
505499	05/17/2024	832556 COOK & BOARDMAN GROUP, LLC			51.84
	VO# 132209	INV# 71568853		51.84	
		CORBIN KEYS			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		51.84	
505500	05/17/2024	834897 COOK, DENNIS R			100.00
	VO# 132121	INV# BEHS SOCCER 24		100.00	
		BEHS SOCCER FEES 2024			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		100.00	
505501	05/17/2024	831836 CROWNE PLAZA GREENVILLE HOTEL			690.26
	VO# 132197	INV# 062324-0009		690.26	
		B HUGHES 42903432			
	210-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV		690.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3158 (continued)				
505502	05/17/2024	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.		521.80
	VO# 132124	INV# 212342	521.80	
		BCSD STRESS BALLS		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	521.80	
505503	05/17/2024	835158 DARBY, HAZEL		40.00
	VO# 132158	INV# 974	40.00	
		LINE DANCING/EXERCISING		
	980-188-312-0000-00	PARENTING P/S	40.00	
505504	05/17/2024	835159 DAVIS, KEVIN		750.00
	VO# 132168	INV# INV0001	750.00	
		JUMP CASTLES FOR FIELD DAY DOES		
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	750.00	
505505	05/17/2024	834739 DAWN CENTER		335.00
	VO# 132127	INV# 4500	335.00	
		RANDOM DRUG TESTING		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	335.00	
505506	05/17/2024	835021 DENNIS A BOWMAN CORPORATION		1,000.00
	VO# 132201	INV# 0020389 PO# 27845	1,000.00	
		BEMS COSMETOLOGY		
	972-253-520-0000-02	CONSTRUCTION	1,000.00	
505507	05/17/2024	834689 DOMINION ENERGY		24,198.18
	VO# 132154	INV# 2-1971-0114-8524 APR 24	24,198.18	
		DENMARK ELECTRICAL SERVICES		
	100-254-470-0000-00	ENERGY	1,134.06	
	100-254-470-0000-07	ENERGY	7,688.04	
	100-254-470-0000-08	ENERGY	7,688.04	
	100-254-470-0000-10	ENERGY	7,688.04	
505508	05/17/2024	834867 ETOWN CUSTOM DESIGNS, LLC		1,287.36
	VO# 132145	INV# 2047	151.20	
		DOHS BASKETBALL PLAQUES		
	707-271-660-0084-07	GENERAL - ATHLETIC	151.20	
	VO# 132191	INV# 2046	864.00	
		SENIOR SOCCER AWARDS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	864.00	
	VO# 132192	INV# 2045	272.16	
		SENIOR AWARDS DENMARK FOOTBALL/CHEER/SOFTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	30.24	
	707-271-660-0084-07	GENERAL - ATHLETIC	241.92	
505509	05/17/2024	834023 GAME DAY TURF MANAGEMENT		9,210.00
	VO# 132234	INV# 1346	2,815.00	
		DOHS FIELD FERTILIZATION/AERATION/TOP DRESSING		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3158 (continued)					
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		2,815.00	
	VO# 132235	INV# 1345		1,090.00	
		BEHS SOFTBALL FILED MAINTENANCE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,090.00	
	VO# 132236	INV# 1344		2,610.00	
		BEHS FOOTBALL FIELD			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		2,610.00	
	VO# 132237	INV# 1343		2,695.00	
		BEHS BASEBALL FIELD			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		2,695.00	
505510	05/17/2024	835164 EMPLOYEE VENDOR			60.00
	VO# 132238	INV# PARAPRO TEST REIMBU		60.00	
		PARAPRO TEST REIMBURSEMENT			
	100-224-312-0000-06	IMPROV OF INSTRUCTION S/D		60.00	
505511	05/17/2024	829614 EMPLOYEE VENDOR			626.02
	VO# 132122	INV# TRAVEL 5/1/24-5/14/24		432.15	
		ADULT ED TRAVEL			
	356-223-332-0000-00	TRAVEL		432.15	
	VO# 132123	INV# TEACHER APPRECIATIO		193.87	
		TEACHER APPRECIATION			
	715-223-410-0000-00	SUPPLIES		193.87	
505512	05/17/2024	832949 EMPLOYEE VENDOR			250.00
	VO# 132189	INV# BEMS 24 SPRING FLING		250.00	
		BEMS 24 SPRING FLING			
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		250.00	
505513	05/17/2024	834030 HOFFMAN MECHANICAL SOLUTIONS			6,404.28
	VO# 132155	INV# 79877		1,574.65	
		DOES REPLCE TSTAT COVERS/CHANGE BELTS			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		1,574.65	
	VO# 132156	INV# 80015		4,829.63	
		RCES ROOM 317 REPAIRS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		4,829.63	
505514	05/17/2024	834928 JOHNSON CONTROLS			1,547.68
	VO# 132253	INV# 51894600		1,547.68	
		DOHS REPAIRS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		1,547.68	
505515	05/17/2024	1193 EMPLOYEE VENDOR			87.90
	VO# 132188	INV# ADULT ED TRAVEL THR		87.90	
		ADULT ED TRAVEL			
	356-181-332-0000-00	TRAVEL		43.95	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		43.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3158 (continued)				
505516	05/17/2024	835165 JORDAN, HOPE		130.00
	VO# 132239	INV# DAMAGED PHONE	130.00	
		DAMAGED PHONE		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	130.00	
505517	05/17/2024	829724 JOSTENS INC		4.15
	VO# 132190	INV# 34139630	4.15	
		DOHS DIPLOMAS		
	100-212-410-0000-07	GUIDANCE SUPPLIES	4.15	
505518	05/17/2024	833263 LOW COUNTRY OFFICE SOLUTIONS		71.65
	VO# 132144	INV# AR62927	71.65	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	71.65	
505519	05/17/2024	834936 NEAL, CHRIS		125.00
	VO# 132199	INV# GRADUATION 2024 ADU	125.00	
		KEYBOARD/MUSIC 2024 GRADUATION		
	715-223-410-0000-00	SUPPLIES	125.00	
505520	05/17/2024	549600 PECKNEL MUSIC CO INC		20.65
	VO# 132147	INV# 939563 PO# 28012	20.65	
		CALARINET SERVICE		
	100-114-323-0050-01	HIGH SCHOOL BAND REPAIRS & MAINT	20.65	
505521	05/17/2024	559200 PIGGLY WIGGLY		1,090.74
	VO# 132138	INV# 05-754215	5.24	
		SPED SUPPLIES		
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	5.24	
	VO# 132139	INV# 01-950528	14.12	
		BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES	14.12	
	VO# 132140	INV# 02-1026230	5.05	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD	5.05	
	VO# 132141	INV# 05-754018	35.34	
		BEHS FOOTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	35.34	
	VO# 132142	INV# 02-982108	10.09	
		DOMS		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	10.09	
	VO# 132143	INV# 01-952930	48.56	
		SUPPLIES RCES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	48.56	
	VO# 132243	INV# 01-1002283	39.06	
		BEHS CULINARY ARTS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3158 (continued)					
	329-115-410-0000-01 CATE SUPPLIES			39.06	
	VO# 132246	INV# 02-1028627		164.30	
		BEHS CULINARY ARTS			
	329-115-410-0000-01 CATE SUPPLIES			164.30	
	VO# 132247	INV# 01-1000844		122.81	
		STAFF APPRECIATION			
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES			122.81	
	VO# 132248	INV# 01-1000617		109.10	
		STAFF APPRECIATION			
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES			109.10	
	VO# 132249	INV# 02-1030180		130.83	
		BEHS CULINARY ARTS			
	329-115-410-0000-01 CATE SUPPLIES			130.83	
	VO# 132250	INV# 01-1001114		23.74	
		STAFF APPRECIATION			
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES			23.74	
	VO# 132251	INV# 01-1002500		37.58	
		STAFF APPRECIATION			
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES			37.58	
	VO# 132252	INV# 02-1028564		344.92	
		STAFF APPRECIATION			
	706-271-660-0002-06 RCES - FUNDRAISER			344.92	
505522	05/17/2024	834690 PIGGLY WIGGLY			61.76
	VO# 132244	INV# 06-1104247		16.49	
		SUPPLIES			
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES			16.49	
	VO# 132245	INV# 06-1106160		45.27	
		SUPPLIES			
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES			45.27	
505523	05/17/2024	834979 PINKNEY, SHANNON			66.00
	VO# 132240	INV# BAND		66.00	
		BAND ASSISTANCE			
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG			66.00	
505524	05/17/2024	834979 PINKNEY, SHANNON			285.15
	VO# 132241	INV# GRADUATION MUSIC		285.15	
		GRADUATION MUSIC			
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG			285.15	
505525	05/17/2024	835012 PYE BARKER FIRE & SAFETY LLC			16,469.60
	VO# 132160	INV# PSI1270666	PO# 27930	6,261.40	
		BEHS FIRE EXTINGUISHER SERVICE & REPAIRS			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			6,261.40	
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3158 (continued)						
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				0.00	
	VO# 132161	INV# PSI1270671		PO# 27930	1,451.00	
		DIST OFFICE DENMARK FIRE EXTINGUISHER SERVICE & REI				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE				1,451.00	
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				0.00	
	100-254-323-0000-02 REPAIRS AND MAINTENANCE				0.00	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				0.00	
	VO# 132162	INV# PSI1270667		PO# 27930	3,805.60	
		BEMS FIRE EXTINGUISHER SERVICE & REPAIRS				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				0.00	
	100-254-323-0000-02 REPAIRS AND MAINTENANCE				3,805.60	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				0.00	
	VO# 132163	INV# PSI1270670		PO# 27930	715.00	
		BEMS FIRE EXTINGUISHER SERVICE & REPAIRS				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				0.00	
	100-254-323-0000-02 REPAIRS AND MAINTENANCE				715.00	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				0.00	
	VO# 132164	INV# PSI1270668		PO# 27930	3,401.60	
		RCES FIRE EXTINGUISHER SERVICE & REPAIRS				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				0.00	
	100-254-323-0000-02 REPAIRS AND MAINTENANCE				0.00	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				3,401.60	
	VO# 132165	INV# PSI1270669		PO# 27930	835.00	
		RCES FIRE EXTINGUISHER SERVICE & REPAIRS				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				0.00	
	100-254-323-0000-02 REPAIRS AND MAINTENANCE				0.00	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				835.00	
505526	05/17/2024	586800 QUILL CORPORATION				2,431.89
	VO# 132170	INV# 38348140			71.88	
		SUPPLIES				
	100-252-410-0000-00 FISCAL SERVICES SUPPLIES				71.88	
	VO# 132171	INV# 38359337			168.06	
		SUPPLIES				
	100-252-410-0000-00 FISCAL SERVICES SUPPLIES				168.06	
	VO# 132172	INV# 38346743			1,518.81	
		SUPPLIES				
	100-252-410-0000-00 FISCAL SERVICES SUPPLIES				1,518.81	
	VO# 132207	INV# 38453901		PO# 28008	430.95	
		SUPPLIES				
	251-113-410-0000-08 SUPPLIES				430.95	
	VO# 132208	INV# 38468031		PO# 28008	242.19	
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3158 (continued)					
	251-113-410-0000-08 SUPPLIES			242.19	
505527	05/17/2024	833791 EMPLOYEE VENDOR			48.15
	VO# 132167	INV#	TEACHER APPRECIATIO	48.15	
			TEACHER APPRECIATION		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			48.15	
505528	05/17/2024	828598 SC DEPARTMENT OF EDUCATION			2,347.78
	VO# 132219	INV#	FY 24-0503-079	200.88	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			200.88	
	VO# 132220	INV#	FY 24-0503-080	101.68	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			101.68	
	VO# 132221	INV#	FY 24-0503-081	158.96	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			158.96	
	VO# 132222	INV#	FY 24-0503-082	345.09	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			345.09	
	VO# 132223	INV#	FY 24-0503-083	102.80	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			102.80	
	VO# 132224	INV#	FY 24-0503-084	77.75	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			77.75	
	VO# 132225	INV#	FY 24-0503-085	62.50	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			62.50	
	VO# 132226	INV#	FY 24-0503-086	255.92	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			255.92	
	VO# 132227	INV#	FY 24-0503-087	182.40	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			182.40	
	VO# 132228	INV#	FY 24-0503-088	100.56	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			100.56	
	VO# 132229	INV#	FY 24-0503-089	388.24	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			388.24	
	VO# 132230	INV#	FY 24-0503-090	79.98	
			BUS PERMIT		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			79.98	
	VO# 132231	INV#	FY 24-0503-091	78.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3158 (continued)					
		BUS PERMIT			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		78.74	
	VO# 132232	INV# FY 24-0503-518		107.38	
		BUS PERMIT			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		107.38	
	VO# 132233	INV# FY 24-0503-519		104.90	
		BUS PERMIT			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		104.90	
505529	05/17/2024	830323 SC DEPARTMENT OF JUVENILE JUSTICE			192.78
	VO# 132194	INV# 2000601100		192.78	
		PROVISO BILLING			
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		192.78	
505530	05/17/2024	639750 SC HIGH SCHOOL LEAGUE			250.00
	VO# 132128	INV# F51E254T1		250.00	
		DOHS REGISTRATION FOR BASKETBALL			
	707-271-660-0084-07	GENERAL - ATHLETIC		250.00	
505531	05/17/2024	642775 SCHOLASTIC BOOK FAIRS			8,664.50
	VO# 132126	INV# B5497054FR		8,664.50	
		RCES BOOK FAIR			
	706-271-660-0003-06	RCES - LIBRARY/BOOKFAIR		8,664.50	
505532	05/17/2024	634800 SC SCHOOL FOR THE DEAF & BLIND			4,426.62
	VO# 132205	INV# 2000601494		316.19	
		PROVISO BILLING			
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES		316.19	
	VO# 132206	INV# 2000601492		4,110.43	
		PROVISO BILLING			
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES		4,110.43	
505533	05/17/2024	1331 EMPLOYEE VENDOR			58.83
	VO# 132153	INV# PROCUREMENT ROUND		58.83	
		PROCUREMENT ROUNDTABLE			
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		58.83	
505534	05/17/2024	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			19,586.94
	VO# 132173	INV# 231463	PO# 28016	1,224.96	
		DOHS CUSTODIAL SUPPLIES			
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		1,224.96	
	VO# 132174	INV# 231464	PO# 28017	2,258.87	
		BEHS CUSTODIAL SUPPLIES			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		2,258.87	
	VO# 132175	INV# 231462	PO# 28015	1,558.25	
		BEHS CUSTODIAL SUPPLIES			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		1,558.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3158 (continued)						
	VO# 132176	INV# 231549	PO# 28020		96.12	
		RCES CUSTODIAL SUPPLIES				
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES			96.12	
	VO# 132177	INV# 231467	PO# 28019		469.80	
		RCES CUSTODIAL SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			469.80	
	VO# 132178	INV# 231465	PO# 28018		7,650.14	
		RCES CUSTODIAL SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			7,650.14	
	VO# 132179	INV# 231373	PO# 28010		4,104.00	
		RCES CUSTODIAL SUPPLIES				
	100-254-540-0000-06	OPERATIONAL EQUIPMENT			4,104.00	
	VO# 132180	INV# 231374	PO# 28007		2,224.80	
		RCES CUSTODIAL SUPPLIES				
	100-254-540-0000-06	OPERATIONAL EQUIPMENT			2,224.80	
505535	05/17/2024	832104 EMPLOYEE VENDOR				13.38
	VO# 132185	INV# TEACHER APPRECIATIO			13.38	
		TEACHER APPRECIATION				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			13.38	
505536	05/17/2024	010350 SOFTDOCS SC LLC				323.68
	VO# 132118	INV# 53376	PO# 27570		323.68	
		SUPPLIES				
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES			323.68	
505537	05/17/2024	829005 S & S DISPOSAL				1,265.00
	VO# 132193	INV# 146392			1,265.00	
		JUNE GARBAGE COLLECTION DOMS/DOES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE			632.50	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			632.50	
505538	05/17/2024	835150 SWEAT, TYISHA				820.00
	VO# 132117	INV# 1			820.00	
		DOES SHIRTS				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			820.00	
505539	05/17/2024	831588 SWEET'S DISCOUNT TIRES				475.00
	VO# 132159	INV# 5138-20			475.00	
		NEW TIRE/ALIGNMENT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			475.00	
505540	05/17/2024	834427 SYSCO COLUMBIA LLC				25,254.13
	VO# 132129	INV# 530425950			2,609.87	
		BEHS FOOD SERVICE SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			205.19	
	600-256-460-0000-01	FOOD SERVICE FOOD			2,217.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3158 (continued)					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		187.02	
	VO# 132130	INV#	530425951	925.01	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		160.79	
	600-256-460-0000-02	FOOD SERVICE FOOD		764.22	
	VO# 132131	INV#	530430916	5,217.36	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		138.53	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		138.53	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		138.53	
	600-256-460-0000-07	FOOD SERVICE FOOD		1,600.59	
	600-256-460-0000-08	FOOD SERVICE FOOD		1,600.59	
	600-256-460-0000-10	FOOD SERVICE FOOD		1,600.59	
	VO# 132132	INV#	530430915	488.29	
			DOHS CULINARY ARTS		
	329-115-410-0000-07	CATE SUPPLIES		488.29	
	VO# 132133	INV#	530442289	1,557.07	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		142.45	
	600-256-460-0000-01	FOOD SERVICE FOOD		1,354.86	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		59.76	
	VO# 132134	INV#	530442290	1,339.79	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		165.07	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,174.72	
	VO# 132135	INV#	530425947	3,650.47	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		559.05	
	600-256-460-0000-06	FOOD SERVICE FOOD		3,091.42	
	VO# 132136	INV#	530444148	4,756.83	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-00	FOOD SERVICE SUPPLIES		234.25	
	600-256-460-0000-06	FOOD SERVICE FOOD		4,522.58	
	VO# 132137	INV#	530444147	4,709.44	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		239.27	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		239.27	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		239.27	
	600-256-460-0000-07	FOOD SERVICE FOOD		1,330.54	
	600-256-460-0000-08	FOOD SERVICE FOOD		1,330.54	
	600-256-460-0000-10	FOOD SERVICE FOOD		1,330.55	
505541	05/17/2024	828917	TERMINIX SERVICE INC		1,595.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3158 (continued)					
	VO# 132210	INV#	498875	105.00	
			APRIL 2024 PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 132211	INV#	498870	147.00	
			APRIL 2024 PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 132212	INV#	498873	273.00	
			APRIL 2024 PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 132213	INV#	498872	178.00	
			APRIL 2024 PEST CONTROL SERVICES		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00	
	VO# 132214	INV#	498871	178.00	
			APRIL 2024 PEST CONTROL SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00	
	VO# 132215	INV#	498874	210.00	
			APRIL 2024 PEST CONTROL SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		210.00	
	VO# 132216	INV#	498912	168.00	
			APRIL 2024 PEST CONTROL SERVICES		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 132217	INV#	498913	168.00	
			APRIL 2024 PEST CONTROL SERVICES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 132218	INV#	498911	168.00	
			APRIL 2024 PEST CONTROL SERVICES		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
505542	05/17/2024	835160	THOMPSON, KENDRA		130.00
	VO# 132169	INV#	1008	130.00	
			ASL INTERPERETER		
	203-121-312-0000-06	EMH CONSULTANTS		130.00	
505543	05/17/2024	830099	TIAA-CREF TRUST COMPANY, FSB		445.64
	VO# 132115	INV#	L BAILEY 2/28/24	70.00	
			PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement		45.00	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		25.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3158 (continued)					
	VO# 132116	INV# L BAILEY 3/08/24		375.64	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	
505544	05/17/2024	830099 TIAA-CREF TRUST COMPANY, FSB			375.64
	VO# 132183	INV# L BAILEY 5/10/24		375.64	
		PAYROLL DEDUCTIONS			
	100-000-454-0001-00	ORP Retirement		241.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		134.16	
505545	05/17/2024	830099 TIAA-CREF TRUST COMPANY, FSB			210.00
	VO# 132242	INV# L BAILEY 5/16/24		210.00	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		135.00	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		75.00	
505546	05/17/2024	831205 TNT PRINTWEAR			387.30
	VO# 132119	INV# LOGO EMBROIDERY		12.00	
		EMBROIDERY LOGO			
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		6.00	
	356-182-410-0000-00	SUPPLIES		6.00	
	VO# 132120	INV# JERZEE SHIRTS ADULT E		375.30	
		JERZEE SHIRTS			
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		187.65	
	356-182-410-0000-00	SUPPLIES		187.65	
505547	05/17/2024	833642 TRITEK FIRE & SECURITY, LLC			2,818.00
	VO# 132254	INV# 29527	PO# 27945	2,818.00	
		BEMS COSMETOLOGY BLDG			
	972-253-520-0000-02	CONSTRUCTION		2,818.00	
505548	05/17/2024	835162 WASHINGTON, EBONY JONES			900.00
	VO# 132203	INV# FIRST STEPS GROUP THI		900.00	
		FIRST STEPS GROUP THERAPY			
	980-188-312-0000-00	PARENTING P/S		900.00	
505549	05/17/2024	834336 EMPLOYEE VENDOR			89.17
	VO# 132184	INV# REFUND NEW YORK LIF		89.17	
		PAYROLL DEDUCTIONS			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		89.17	
505550	05/17/2024	831650 WILLIAMSON PRINTING, INC.			270.00
	VO# 132200	INV# 28862	PO# 27951	270.00	
		DISCIPLINE/OBSERVATION FORMS			
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		270.00	
505551	05/17/2024	835161 YMCA OF COLUMBIA			77.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3158 (continued)					
VO# 132202	INV# 60202350	MOMMYCISE		77.00	
980-188-312-0000-00	PARENTING P/S			77.00	
CHECK RUN: 3158		NUMBER OF CHECKS:	65		155,817.61
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					155,817.61

CHECK RUN: 3159

505552	05/21/2024	832411	BREEZELINE			464.55
VO# 132262	INV#	8335100170008210 MAY 2			281.87	
		ADULT ED INTERNET BARNWELL				
243-254-340-0000-00	TELEPHONE				281.87	
VO# 132263	INV#	8335100210090343 MAY 2			182.68	
		ADULT ED INTERNET BAMBERG				
243-254-340-0000-00	TELEPHONE				182.68	
505553	05/21/2024	835109	CEL OIL PRODUCTS			1,650.73
VO# 132261	INV#	376646			1,650.73	
		MAY 24 DISTRICT FUEL				
100-254-333-0000-00	MAINT GAS				1,650.73	
505554	05/21/2024	834693	COUNTY LINE CATERING			816.27
VO# 132257	INV#	DOES END OF YEAR	PO# 28034		816.27	
		DOES END OF YEAR CATERING				
100-233-410-0000-10	SCHOOL ADMIN SUPPLIES				816.27	
505555	05/21/2024	834730	CULINARY DEPOT			2,101.87
VO# 132293	INV#	INV3281333	PO# 27814		2,101.87	
		RESTOCKING FEE				
600-256-540-0000-07	EXPEND EQUIP				2,101.87	
505556	05/21/2024	830996	EASTERN E & I			150.66
VO# 132294	INV#	23047			150.66	
		FREEZER POPS				
707-271-660-0084-07	GENERAL - ATHLETIC				150.66	
505557	05/21/2024	834867	ETOWN CUSTOM DESIGNS, LLC			501.12
VO# 132268	INV#	2048			501.12	
		SPED END OF YEAR				
278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES				501.12	
505558	05/21/2024	1258	EMPLOYEE VENDOR			60.00
VO# 132266	INV#	DOES END OF YEAR CEI			60.00	
		DOES END OF YEAR CELEBRATION				
100-233-410-0000-10	SCHOOL ADMIN SUPPLIES				60.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3159 (continued)						
505559	05/21/2024	834030 HOFFMAN MECHANICAL SOLUTIONS				1,770.10
	VO# 132259	INV# 80308	PO# 28030		1,132.10	
		RCES ROOM 207 REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			1,132.10	
	VO# 132260	INV# 80300	PO# 28028		638.00	
		DOES REPAIRS				
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			638.00	
505560	05/21/2024	834666 EMPLOYEE VENDOR				94.44
	VO# 132267	INV# REFUND OF INSURANCE			94.44	
		REFUND OF INSURANCES				
	100-000-456-0051-00	PART 125 BC/BS			81.35	
	100-000-456-0052-00	PART 125 DENTAL			3.81	
	100-000-456-0056-00	PART 125 DENTAL PLUS			6.70	
	100-000-456-0057-00	STATE VISION PLAN			2.58	
505561	05/21/2024	830874 EMPLOYEE VENDOR				1,785.00
	VO# 132256	INV# STUCO/PEP CLUB SHIRT			1,785.00	
		STUCO/PEP CLUB SHIRT REIMBURSMENT				
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.			1,785.00	
505562	05/21/2024	549600 PECKNEL MUSIC CO INC				508.66
	VO# 132271	INV# M947209	PO# 28026		258.10	
		TUBA & BARITONE REPAIRS				
	100-114-323-0050-01	HIGH SCHOOL BAND REPAIRS & MAINT			258.10	
	VO# 132272	INV# 945275	PO# 27999		250.56	
		MUSIC SUPPLIES				
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES			250.56	
505563	05/21/2024	834690 PIGGLY WIGGLY				24.24
	VO# 132296	INV# 04-1105591			24.24	
		DOES END OF YEAR OF STUDENTS				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			24.24	
505564	05/21/2024	832713 EMPLOYEE VENDOR				675.00
	VO# 132292	INV# FUNDRAISER			675.00	
		DONATION FUNDRAISER				
	716-271-660-0003-10	DOES - GENERAL FUND			675.00	
505565	05/21/2024	590300 R L BRYAN COMPANY				3,980.15
	VO# 132297	INV# IR24067336	PO# 28009		3,980.15	
		SCIENE SUPPLIES				
	326-113-410-0000-02	SUPPLIES			1,990.08	
	326-113-410-0000-08	SUPPLIES			1,990.07	
505566	05/21/2024	834677 EMPLOYEE VENDOR				100.00
	VO# 132258	INV# 2030			100.00	
		DOES BALLON COLUMNS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3159 (continued)					
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES			100.00	
505567	05/21/2024	639750 SC HIGH SCHOOL LEAGUE			2,427.32
	VO# 132264	INV# 9737		425.00	
		ADDITIONAL SCHSL PASSES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			425.00	
	VO# 132265	INV# 9535		425.00	
		DOMS TRACK FEES			
	707-271-660-0084-07 GENERAL - ATHLETIC			425.00	
	VO# 132291	INV# 21491		1,277.32	
		DENMARK BASKETBALL STATE CHAMPIONSHIP			
	707-271-660-0084-07 GENERAL - ATHLETIC			1,277.32	
	VO# 132295	INV# 21497		300.00	
		SOFTBALL			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			300.00	
505568	05/21/2024	833400 STERICYCLE INC			131.75
	VO# 132269	INV# 8007166054		131.75	
		MONTHLY SHREDDING SERVICES			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			131.75	
505569	05/21/2024	010350 SOFTDOCS SC LLC			338.87
	VO# 132290	INV# INV1501	PO# 28025	338.87	
		PAYROLL CHECK STOCK			
	100-252-410-0000-00 FISCAL SERVICES SUPPLIES			338.87	
505570	05/21/2024	831508 ULINE			369.00
	VO# 132270	INV# 177811797	PO# 28011	369.00	
		BEHS JANITORIAL SUPPLIES			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			369.00	
505571	05/21/2024	835022 WOLFE, ANNE-MARIE			65.00
	VO# 132255	INV# 1-2030		65.00	
		AQUA RYTHMS			
	980-188-312-0000-00 PARENTING P/S			65.00	
	CHECK RUN: 3159	NUMBER OF CHECKS:	20		18,014.73
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					18,014.73

CHECK RUN: 3160

505572	05/29/2024	828850 AFLAC			1,322.74
	VO# 132105	INV#		40.91	
		CREATED FROM PR: 7394			
	100-000-455-0004-00 AFLAC			40.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3160 (continued)					
	VO# 132273	INV#		630.69	
			CREATED FROM PR: 7406		
	100-000-455-0004-00 AFLAC			630.69	
	VO# 132298	INV#	MAY 2024	20.45	
			PAYROLL DEDUCTIONS		
	100-000-455-0004-00 AFLAC			20.45	
	VO# 132464	INV#		630.69	
			CREATED FROM PR: 7393		
	100-000-455-0004-00 AFLAC			630.69	
505573	05/29/2024	829219	AMERICAN CANCER SOCIETY		2.00
	VO# 132281	INV#		1.00	
			CREATED FROM PR: 7406		
	100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC			1.00	
	VO# 132472	INV#		1.00	
			CREATED FROM PR: 7393		
	100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC			1.00	
505574	05/29/2024	834740	AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
	VO# 132286	INV#		37.36	
			CREATED FROM PR: 7406		
	100-000-455-0033-00 AMERICAN-AMICABLE LIFE INS CO			37.36	
	VO# 132477	INV#		37.36	
			CREATED FROM PR: 7393		
	100-000-455-0033-00 AMERICAN-AMICABLE LIFE INS CO			37.36	
505575	05/29/2024	829298	AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 132108	INV#	MAY 2024	6.32	
			PAYROLL DEDUCTIONS		
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO			6.32	
	VO# 132278	INV#		190.01	
			CREATED FROM PR: 7406		
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO			190.01	
	VO# 132301	INV#		12.64	
			CREATED FROM PR: 7411		
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO			12.64	
	VO# 132469	INV#		190.01	
			CREATED FROM PR: 7393		
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO			190.01	
505576	05/29/2024	833926	ASIFLEX		46.01
	VO# 132450	INV#	5050400 5/24/24	46.01	
			PAYROLL DEDUCTIONS		
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE			46.01	
505577	05/29/2024	833926	ASIFLEX		4,011.41
	VO# 132451	INV#	5050400 5/24/24	4,011.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3160 (continued)					
		PAYROLL DEDUCTIONS			
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		520.85	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,134.30	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
505578	05/29/2024	830135	AT&T		2,742.16
	VO# 132343	INV#	80324530590011891 MAY 2	827.60	
			BAMBERG PHONE SERVICE		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		275.87	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		275.86	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		275.87	
	VO# 132344	INV#	8032456510446 MAY 24	1,914.56	
			BAMBERG PHONE SERVICE		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		638.19	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		638.19	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		638.18	
505579	05/29/2024	834369	BAMBERG, KENNETH		180.00
	VO# 132371	INV#	BAMBERG & DENMARK	180.00	
			BAMBERG & DENMARK GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY		180.00	
505580	05/29/2024	835178	BECERRA, EDWARD		90.00
	VO# 132379	INV#	BAMBERG GRADUATIOI	90.00	
			BAMBERG GRADUAITON		
	100-258-312-0000-00	SCHOOL SECURITY		90.00	
505581	05/29/2024	834903	BOND, RODNEY		180.00
	VO# 132378	INV#	BAMBERG & DENMARK	180.00	
			BAMBERG & DENMARK GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY		180.00	
505582	05/29/2024	834487	BONNETTE, MACEY		175.00
	VO# 132321	INV#	BAMBERG LEGAL EXCE	175.00	
			BAMBERG LEGAL EXCELLENCE AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		175.00	
505583	05/29/2024	834701	BOSTON MUTUAL LIFE INSURANCE CO		13.72
	VO# 132111	INV#		6.86	
			CREATED FROM PR: 7394		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
	VO# 132304	INV#		6.86	
			CREATED FROM PR: 7411		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
505584	05/29/2024	834904	BRANCH, SHANNON		90.00
	VO# 132377	INV#	DENMARK GRADUATIO	90.00	
			DENMARK GRADUATION		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3160 (continued)					
	100-258-312-0000-00	SCHOOL SECURITY		90.00	
505585	05/29/2024	828569	BROWN, TODD		180.00
	VO# 132376	INV#	BAMBERG & DENMARK	180.00	
			BAMBERG & DENMARK GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY		180.00	
505586	05/29/2024	835173	BUNCH, ROXY		150.00
	VO# 132322	INV#	ENTERPISE BANK EXCE	150.00	
			ENTERPRISE BANK EXCELLENCE IN CHARACTER		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
505587	05/29/2024	834641	EMPLOYEE VENDOR		4,280.00
	VO# 132447	INV#	TUITION REIMBURSEMI	4,280.00	
			TUITION REIMBURSEMENT		
	867-224-312-0000-02	IMPROV OF INSTRUCTION P/S		4,280.00	
505588	05/29/2024	830636	COLONIAL LIFE INSURANCE		1,911.52
	VO# 132109	INV#		36.10	
			CREATED FROM PR: 7394		
	100-000-455-0047-00	COLONIAL LIFE INS		36.10	
	VO# 132280	INV#		937.71	
			CREATED FROM PR: 7406		
	100-000-455-0047-00	COLONIAL LIFE INS		937.71	
	VO# 132471	INV#		937.71	
			CREATED FROM PR: 7393		
	100-000-455-0047-00	COLONIAL LIFE INS		937.71	
505589	05/29/2024	831562	COOK, ALLEN A		90.00
	VO# 132375	INV#	DENMARK GRADUATIO	90.00	
			DENMARK GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY		90.00	
505590	05/29/2024	835175	CROSBY, JAYSEN		500.00
	VO# 132324	INV#	CURTIS WILLIAMS ATHI	500.00	
			CURTIS WILLIAMS STUDENT ATHLETE MEMORIAL SCHOLAI		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		500.00	
505591	05/29/2024	835167	DOWNING, JERMARIAH		1,000.00
	VO# 132446	INV#	LANGEHANS & HOWE S	1,000.00	
			LANGEHANS & HOWE SCHOLARSHIP		
	298-271-660-0040-00	THE LANGEHANS SCHOLARSHIP FUND		1,000.00	
505592	05/29/2024	835176	FLORIE, ASHTON		200.00
	VO# 132325	INV#	BAMBERG LEGAL SPIRI	200.00	
			BAMBERG LEGAL SPIRIT OF THE EAGLE		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		200.00	
505593	05/29/2024	832888	FOLLETT CONTENT SOLUTIONS, LLC		17,323.23

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3160 (continued)				
	VO# 132380	INV# 396222	PO# 28013 17,323.23	
		BOOKS FOR BEHS		
	201-222-430-0000-01	LIBRARY BOOKS	17,323.23	
505594	05/29/2024	834023 GAME DAY TURF MANAGEMENT		410.00
	VO# 132330	INV# 1332	410.00	
		BEHS SOFTBALL FIELD		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	410.00	
505595	05/29/2024	833185 EMPLOYEE VENDOR		90.00
	VO# 132372	INV# BAMBERG GRADUATIOI	90.00	
		BAMBERG GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY	90.00	
505596	05/29/2024	832750 EMPLOYEE VENDOR		81.70
	VO# 132310	INV# PLAYOFF MEALS	81.70	
		PLAYOFF MEAL REIMBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	81.70	
505597	05/29/2024	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		1,158.48
	VO# 132285	INV#	579.24	
		CREATED FROM PR: 7406		
	100-000-455-0029-00	LIBERTY NATIONAL	579.24	
	VO# 132476	INV#	579.24	
		CREATED FROM PR: 7393		
	100-000-455-0029-00	LIBERTY NATIONAL	579.24	
505598	05/29/2024	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		1,119.00
	VO# 132348	INV# 3184882	390.00	
		RCES FOOD SERVICE SUPPLIES		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	390.00	
	VO# 132349	INV# 3184880	210.00	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	210.00	
	VO# 132350	INV# 3184879	212.50	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	212.50	
	VO# 132351	INV# 3184988	20.00	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	20.00	
	VO# 132352	INV# 3184334	8.50	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	8.50	
	VO# 132353	INV# 3184338	8.50	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	8.50	
	VO# 132354	INV# 3184990	17.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3160 (continued)				
		BEMS FOOD SERVICE SUPPLIES		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	17.00	
	VO# 132355	INV# 3184987	42.50	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	42.50	
	VO# 132356	INV# 3184986	210.00	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	210.00	
505599	05/29/2024	831817 GUNNELLS, STEPHEN A		180.00
	VO# 132373	INV# BAMBERG & DENMARK	180.00	
		BAMBERG & DENMARK GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY	180.00	
505600	05/29/2024	829614 EMPLOYEE VENDOR		455.60
	VO# 132460	INV# TRAVEL 5/15/24-5/29/24	455.60	
		TRAVEL		
	243-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL	455.60	
505601	05/29/2024	324000 HARRIS INTEGRATED SOLUTIONS, INC.		210.00
	VO# 132369	INV# 54738	210.00	
		WEB CONROL HOSTING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	210.00	
505602	05/29/2024	829525 INTERNAL REVENUE SERVICE		850.00
	VO# 132454	INV# MAY 2024	850.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	850.00	
505603	05/29/2024	835172 JAMES, TERRENCE		250.00
	VO# 132320	INV# PHOENIX CTE AWARD	250.00	
		PHOENIX CTE AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	250.00	
505604	05/29/2024	835166 JERI PORTER CAMPS		175.00
	VO# 132306	INV# DENMARK OLAR HIGH I	175.00	
		LEVEL UP TEAM CAMP REGISTRATION		
	707-271-660-0084-07	GENERAL - ATHLETIC	175.00	
505605	05/29/2024	835168 JOLLY, AALIYAH		25.00
	VO# 132311	INV# ENTERPRISE BANK HON	25.00	
		ENTERPRISE BANK HONOR GRAD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
505606	05/29/2024	833873 LAMBERT, TOMMY		340.00
	VO# 132459	INV# BARNWELL GRASS CUT	340.00	
		GRASS SERVICES		
	356-254-323-0000-00	REPAIRS AND MAINT.	340.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3160 (continued)				
505607	05/29/2024	835170 LIAN, ANGEL		100.00
	VO# 132313	INV# NESS & JETT ENGLISH A	100.00	
		NESS & JETT ENGLISH AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
505608	05/29/2024	835170 LIAN, ANGEL		500.00
	VO# 132314	INV# PHOENIX MATH AWARD	500.00	
		PHOENIX MATH AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	500.00	
505609	05/29/2024	835170 LIAN, ANGEL		100.00
	VO# 132315	INV# BPW SCIENCE AWARD	100.00	
		BPW SCIENCE AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
505610	05/29/2024	835170 LIAN, ANGEL		100.00
	VO# 132319	INV# BAMBERG LEGAL SOCI/	100.00	
		BAMBERG LEGAL SOCIAL STUDIES AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
505611	05/29/2024	835170 LIAN, ANGEL		250.00
	VO# 132316	INV# PHOENIX STEM AWARD	250.00	
		PHOENIX STEM AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	250.00	
505612	05/29/2024	834703 LIFE INSURANCE COMPANY OF ALABAMA		390.14
	VO# 132287	INV#	195.07	
		CREATED FROM PR: 7406		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	195.07	
	VO# 132478	INV#	195.07	
		CREATED FROM PR: 7393		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	195.07	
505613	05/29/2024	833563 LOCAL MOTION		1,500.00
	VO# 132309	INV# TRANSPORTATION TICK	1,500.00	
		ADULT ED TRANSPORTATION TICKETS		
	356-181-332-0000-00	TRAVEL	750.00	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL	750.00	
505614	05/29/2024	833263 LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 132328	INV# AR63353	105.82	
		DOES/DOMS/DOHS 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	
505615	05/29/2024	834848 MADISON NATIONAL LIFE/NTA		12,215.39
	VO# 132091	INV#	15.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3160 (continued)					
		CREATED FROM PR: 7392			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		15.60	
	VO# 132186	INV#		29.65	
		CREATED FROM PR: 7399			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		29.65	
	VO# 132289	INV#		6,038.51	
		CREATED FROM PR: 7406			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		6,038.51	
	VO# 132305	INV#		79.07	
		CREATED FROM PR: 7411			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		79.07	
	VO# 132480	INV#		6,052.56	
		CREATED FROM PR: 7393			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		6,052.56	
505616	05/29/2024	834754 MANHATTANLIFE INSURANCE & ANNUITY CO			64.30
	VO# 132275	INV#		32.15	
		CREATED FROM PR: 7406			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
	VO# 132466	INV#		32.15	
		CREATED FROM PR: 7393			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
505617	05/29/2024	832406 MEHRZAD, MARY BRAY			3,980.06
	VO# 132307	INV#	BE DANCERS SALARY	1,200.00	
			BE DANCERS SALARY		
	100-148-312-0000-00	G & T PURCHASE SERVICES		1,200.00	
	VO# 132308	INV#	COSTUME, SHOES, SUPP	2,780.06	
			BE DANCERS SUPPLIES		
	100-148-410-0000-00	G & T ARTISTIC		2,780.06	
505618	05/29/2024	833996 METRO DWELLINGS, LLC			2,050.00
	VO# 132449	INV#	1283 PO# 27846	2,050.00	
			MONTHLY MEETING ON CONSTRUCTION		
	972-253-520-0000-02	CONSTRUCTION		2,050.00	
505619	05/29/2024	832110 EMPLOYEE VENDOR			95.94
	VO# 132327	INV#	SCASBO CLASS 5/17/24	95.94	
			SCASBO CLASS 5/17/24		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		95.94	
505620	05/29/2024	829541 MULTIMEDIA SALES & MARKETING			391.00
	VO# 132345	INV#	1065624	120.00	
			MISSING CHILDREN ADVERTISEMENT		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING		120.00	
	VO# 132346	INV#	1065625	271.00	
			MISSING CHILDREN ADVERTISEMENT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3160 (continued)				
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	271.00	
505621	05/29/2024	835179 MURRAY, TAI'RIAH		1,000.00
	VO# 132445	INV# BEAUCHAN & GREENE S	1,000.00	
		BEAUCHAN & GREENE SCHOLARSHIP		
	298-271-660-0040-00	THE LANGEHANS SCHOLARSHIP FUND	1,000.00	
505622	05/29/2024	504000 NATIONAL TEACHER ASSOCIATES		2,459.56
	VO# 132274	INV#	1,229.78	
		CREATED FROM PR: 7406		
	100-000-455-0007-00	NTA INSURANCE	1,229.78	
	VO# 132465	INV#	1,229.78	
		CREATED FROM PR: 7393		
	100-000-455-0007-00	NTA INSURANCE	1,229.78	
505623	05/29/2024	830575 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		200.00
	VO# 132452	INV# MAY 2024	200.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	200.00	
505624	05/29/2024	832652 NEW YORK LIFE INSURANCE COMPANY		7,492.69
	VO# 132284	INV#	3,703.60	
		CREATED FROM PR: 7406		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	3,703.60	
	VO# 132475	INV# MAY 2024	3,789.09	
		PAYROLL DEDUCTIONS		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	3,789.09	
505625	05/29/2024	834808 NOTORIOUS CATERING		544.00
	VO# 132331	INV# 0000079	544.00	
		BEHS END OF YEAR		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	544.00	
505626	05/29/2024	834618 PALMETTO TELEPHONE COMPANY INC		2,020.41
	VO# 132367	INV# 92551119262 MAY 24	303.39	
		DOHS PHONE SERVICE		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	303.39	
	VO# 132368	INV# 92551119260 MAY 24	1,717.02	
		BEHS/RCES CAMERAS		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	929.10	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	787.92	
505627	05/29/2024	835126 PAULA'S FAMILY RESTAURANT		1,138.00
	VO# 132462	INV# BEHS END OF YEAR LUI	1,138.00	
		BEHS END OF YEAR LUNCHEON		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	1,138.00	
* 505629	05/29/2024	835180 PLATT, HAROLD		5,500.00
	VO# 132463	INV# THERMOSTATS FOR DEI PO# 28043	5,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3160 (continued)						
		THERMOSTATS FOR DENMARK				
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES			1,833.33	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES			1,833.33	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES			1,833.34	
505630	05/29/2024	832313 POURNELLE INSURANCE AGENCY, LLC				802.64
	VO# 132283	INV#			401.32	
		CREATED FROM PR: 7406				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			401.32	
	VO# 132474	INV#			401.32	
		CREATED FROM PR: 7393				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			401.32	
505631	05/29/2024	830158 PREPAID LEGAL SERVICES				207.34
	VO# 132279	INV#			103.67	
		CREATED FROM PR: 7406				
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES			103.67	
	VO# 132470	INV#			103.67	
		CREATED FROM PR: 7393				
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES			103.67	
505632	05/29/2024	586800 QUILL CORPORATION				394.78
	VO# 132339	INV# 38622590	PO#	28024	9.72	
		SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			9.72	
	VO# 132340	INV# 38611820	PO#	28024	385.06	
		SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			385.06	
505633	05/29/2024	828977 REALLY GOOD STUFF LLC				160.82
	VO# 132336	INV# 8522500	PO#	28023	160.82	
		DOHS SUPPLIES				
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES			160.82	
505634	05/29/2024	833795 SCAAE				305.00
	VO# 132334	INV# DENMARK DUES/BANQ			305.00	
		DENMARK DUES/BANQUET TKTS				
	329-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL			305.00	
505635	05/29/2024	833997 SCCAWS				1,000.00
	VO# 132370	INV# BEHS 2 TEAMS/4 SPONS			1,000.00	
		BEHS 2 TEAMS/4 SPONSORSHIP				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			1,000.00	
505636	05/29/2024	639610 SC DEPARTMENT OF REVENUE				1,391.33
	VO# 132453	INV# MAY 2024			1,391.33	
		PAYROLL DEDUCTIONS				
	100-000-455-0046-00	LEVY			1,391.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3160 (continued)					
505637	05/29/2024	833398 SC DEPARTMENT OF ADMINISTRATION			246.83
	VO# 132366	INV# 90383502		246.83	
		INTERNET SERVICE			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		246.83	
505638	05/29/2024	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO			400.00
	VO# 132455	INV# MAY 2024		400.00	
		PAYROLL DEDUCTIONS			
	100-000-455-0046-00	LEVY		400.00	
505639	05/29/2024	830003 SCHOOL SPECIALTY LLC			2,434.81
	VO# 132337	INV# 208134104915	PO# 28022	1,584.28	
		DOMS SUPPLIES			
	210-113-410-0000-08	SUPPLIES		1,584.28	
	VO# 132338	INV# 208134105500	PO# 28021	850.53	
		DOHS SUPPLIES			
	210-114-410-0000-07	HIGH SCHOOL SUPPLIES		850.53	
505640	05/29/2024	1331 EMPLOYEE VENDOR			117.66
	VO# 132341	INV# CTE ROUNDTABLE 5/21/		58.83	
		CTE ROUNDTABLE 5/21/24			
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL		58.83	
	VO# 132342	INV# FEDERAL PROGRAMS 5/		58.83	
		FEDERAL PROGRAMS 5/17/24			
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		58.83	
505641	05/29/2024	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,648.84
	VO# 132456	INV# MAY 2024		1,648.84	
		PAYROLL DEDUCTIONS			
	100-000-455-0046-00	LEVY		1,648.84	
505642	05/29/2024	835171 STEMBRIDGE, AMELIA			300.00
	VO# 132317	INV# FREE MATH AWARD		300.00	
		FREE MATH AWARD			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
505643	05/29/2024	835171 STEMBRIDGE, AMELIA			200.00
	VO# 132318	INV# ALLEN BEST ALL AROU		200.00	
		ALLEN BEST ALL AROUND AWARD			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		200.00	
505644	05/29/2024	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 132282	INV#		21.76	
		CREATED FROM PR: 7406			
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
	VO# 132473	INV#		21.76	
		CREATED FROM PR: 7393			
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3160 (continued)				
505645	05/29/2024	831588 SWEET'S DISCOUNT TIRES		352.00
	VO# 132335	INV# 5332-3	352.00	
		OIL CHANGE, BATTERY		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	352.00	
505646	05/29/2024	834427 SYSCO COLUMBIA LLC		13,791.51
	VO# 132360	INV# 530455290	4,363.87	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	272.79	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,091.08	
	VO# 132361	INV# 530455293	1,348.59	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	491.30	
	600-256-460-0000-01	FOOD SERVICE FOOD	650.35	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	206.94	
	VO# 132362	INV# 530456942	6,664.22	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	154.31	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	154.31	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	154.33	
	600-256-460-0000-07	FOOD SERVICE FOOD	2,067.09	
	600-256-460-0000-08	FOOD SERVICE FOOD	2,067.09	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,067.09	
	VO# 132363	INV# 530455294	1,414.83	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	256.02	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,158.81	
505647	05/29/2024	834702 THE KEITH AGENCY, INC		204.08
	VO# 132288	INV#	102.04	
		CREATED FROM PR: 7406		
	100-000-455-0032-00	KEITH AGENCY	102.04	
	VO# 132479	INV#	102.04	
		CREATED FROM PR: 7393		
	100-000-455-0032-00	KEITH AGENCY	102.04	
505648	05/29/2024	830099 TIAA-CREF TRUST COMPANY, FSB		501.64
	VO# 132457	INV# L BAILEY 5/23-5/24	501.64	
		PAYROLL DEDUCTIONS		
	100-000-454-0001-00	ORP Retirement	322.48	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	179.16	
505649	05/29/2024	834612 EMPLOYEE VENDOR		22.54
	VO# 132458	INV# LEVY REFUND	22.54	
		LEVY REFUND		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3160 (continued)				
	100-000-455-0046-00 LEVY		22.54	
505650	05/29/2024	829268 TRUSTMARK INSURANCE COMPANY		1,599.75
	VO# 132107	INV# MAY 2024	9.62	
		PAYROLL DEDUCTIONS		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		9.62	
	VO# 132277	INV#	810.11	
		CREATED FROM PR: 7406		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		810.11	
	VO# 132300	INV#	19.24	
		CREATED FROM PR: 7411		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		19.24	
	VO# 132468	INV#	760.78	
		CREATED FROM PR: 7393		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		760.78	
505651	05/29/2024	835177 ULMER, SUSIE		25.00
	VO# 132326	INV# ENTERPRISE BANK HON	25.00	
		ENTERPRISE BANK HONOR GRAD		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		25.00	
505652	05/29/2024	830598 US POSTAL SERVICE		136.00
	VO# 132333	INV# 2 ROLLS DOMS	136.00	
		STAMS FOR DOMS 2 ROLLS		
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES		136.00	
505653	05/29/2024	830598 US POSTAL SERVICE		136.00
	VO# 132347	INV# DOHS 2 ROLLS STAMPS	136.00	
		DOHS 2 ROLLS STAMPS		
	100-233-410-0000-07 SCHOOL ADMIN SUPPLIES		136.00	
505654	05/29/2024	834227 VERNER, JUSTIN		180.00
	VO# 132374	INV# BAMBERG & DENMARK	180.00	
		BAMBERG & DENMARK GRADUATION		
	100-258-312-0000-00 SCHOOL SECURITY		180.00	
505655	05/29/2024	834381 WALMART SMALL BUSINESS		5,037.45
	VO# 132448	INV# 613823 NOV 22, FEB 24-A	5,037.45	
		SUPPLIES		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		101.74	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		978.48	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		259.41	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		251.75	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		222.50	
	329-115-410-0000-01 CATE SUPPLIES		76.06	
	329-115-410-0000-07 CATE SUPPLIES		76.05	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		66.07	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		39.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3160 (continued)				
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	44.80	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	25.00	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	72.39	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	90.21	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	47.52	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	44.56	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	19.82	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	32.94	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	105.77	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	36.08	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	29.63	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	19.16	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	35.17	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	19.83	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	34.31	
	356-182-410-0000-00	SUPPLIES	36.07	
	356-182-410-0000-00	SUPPLIES	29.63	
	356-182-410-0000-00	SUPPLIES	19.16	
	356-182-410-0000-00	SUPPLIES	11.59	
	356-182-410-0000-00	SUPPLIES	63.63	
	356-182-410-0000-00	SUPPLIES	34.32	
	356-182-410-0000-00	SUPPLIES	66.07	
	356-182-410-0000-00	SUPPLIES	39.05	
	356-182-410-0000-00	SUPPLIES	44.81	
	356-182-410-0000-00	SUPPLIES	25.00	
	356-182-410-0000-00	SUPPLIES	72.40	
	356-182-410-0000-00	SUPPLIES	90.22	
	356-182-410-0000-00	SUPPLIES	47.53	
	356-182-410-0000-00	SUPPLIES	44.57	
	356-182-410-0000-00	SUPPLIES	19.83	
	356-182-410-0000-00	SUPPLIES	32.94	
	356-182-410-0000-00	SUPPLIES	105.77	
	356-223-410-0000-00	SUPPLIES	174.19	
	356-223-410-0000-00	SUPPLIES	53.94	
	356-254-410-0000-00	MAINT. SUPPLIES	66.67	
	356-254-410-0000-00	MAINT. SUPPLIES	21.48	
	356-254-410-0000-00	MAINT. SUPPLIES	9.57	
	356-254-410-0000-00	MAINT. SUPPLIES	144.53	
	356-254-410-0000-00	MAINT. SUPPLIES	28.34	
	356-254-410-0000-00	MAINT. SUPPLIES	222.85	
	955-182-410-0000-00	SUPPLIES	200.00	
	955-182-410-0000-00	SUPPLIES	225.00	
	955-182-410-0000-00	SUPPLIES	250.00	
	955-182-410-0000-00	SUPPLIES	130.00	
505656	05/29/2024	828744 WASHINGTON NATIONAL INSURANCE COMPANY		7,351.04
	VO# 132276	INV#	3,648.77	
		CREATED FROM PR: 7406		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	3,648.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3160 (continued)					
	VO# 132299	INV#	MAY 2024	23.90	
			PAYROLL DEDUCTIONS		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		23.90	
	VO# 132461	INV#	ERICA GLOVER BALANC	29.60	
			PAYROLL DEDUCITON		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		29.60	
	VO# 132467	INV#		3,648.77	
			CREATED FROM PR: 7393		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		3,648.77	
505657	05/29/2024	835169	WEAVER, BLYTHE		25.00
	VO# 132312	INV#	BAMBERG LEGAL HONC	25.00	
			BAMBERG LEGAL HONOR GRAD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
505658	05/29/2024	835174	WILLIAMS, ANTHONY		100.00
	VO# 132323	INV#	BE FACULTY GOOD CITI	100.00	
			BE FACULTY GOOD CITZENSHIP AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
505659	05/29/2024	833301	XEROX CORPORATION		14,805.11
	VO# 132381	INV#	021188704	7.38	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		7.38	
	VO# 132382	INV#	021188705	305.87	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		305.87	
	VO# 132383	INV#	021188706	71.09	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		71.09	
	VO# 132384	INV#	021188702	38.30	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		38.30	
	VO# 132385	INV#	021188678	29.74	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		29.74	
	VO# 132386	INV#	021188654	24.14	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		24.14	
	VO# 132387	INV#	021188653	111.26	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		111.26	
	VO# 132388	INV#	021313117	205.61	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		205.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3160 (continued)				
VO# 132389	INV#	021313114		296.22
		COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		296.22
VO# 132390	INV#	021188690		96.91
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		96.91
VO# 132391	INV#	021188691		533.71
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		533.71
VO# 132392	INV#	021188689		89.58
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		89.58
VO# 132393	INV#	021188685		51.85
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		51.85
VO# 132394	INV#	021188686		358.38
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		358.38
VO# 132395	INV#	021188684		224.80
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		224.80
VO# 132396	INV#	021188666		189.72
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		189.72
VO# 132397	INV#	021188665		27.14
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		27.14
VO# 132398	INV#	021188664		143.34
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		143.34
VO# 132399	INV#	021188687		108.35
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		108.35
VO# 132400	INV#	021313118		274.16
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		274.16
VO# 132401	INV#	021313113		138.46
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		138.46
VO# 132402	INV#	021313110		205.61
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		205.61
VO# 132403	INV#	021260474		28.99

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3160 (continued)					
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			28.99
VO#	132404	INV#	021313121		210.62
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			210.62
VO#	132405	INV#	021313120		210.62
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			210.62
VO#	132406	INV#	021313119		210.62
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			210.62
VO#	132407	INV#	021188692		57.93
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			57.93
VO#	132408	INV#	021188675		964.54
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			964.54
VO#	132409	INV#	021188674		409.49
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			409.49
VO#	132410	INV#	021313109		210.62
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			210.62
VO#	132411	INV#	021188696		41.28
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			41.28
VO#	132412	INV#	021188694		128.22
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			128.22
VO#	132413	INV#	021188695		13.61
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			13.61
VO#	132414	INV#	021188683		285.26
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			285.26
VO#	132415	INV#	021188658		1,191.48
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			1,191.48
VO#	132416	INV#	021188659		107.42
				COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE			107.42
VO#	132417	INV#	021188657		529.45
				COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3160 (continued)					
100-254-323-0000-06		REPAIRS AND MAINTENANCE			529.45
VO#	132418	INV#	021188656		232.93
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			232.93
VO#	132419	INV#	021188655		608.95
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			608.95
VO#	132420	INV#	021188661		484.41
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			484.41
VO#	132421	INV#	021188693		88.32
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			88.32
VO#	132422	INV#	021313116		210.62
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			210.62
VO#	132423	INV#	021313107		210.62
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			210.62
VO#	132424	INV#	021313108		10.92
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			10.92
VO#	132425	INV#	021188660		13.43
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			13.43
VO#	132426	INV#	021188673		17.12
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			17.12
VO#	132427	INV#	021260473		5.62
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.			5.62
VO#	132428	INV#	021188663		253.18
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.			253.18
VO#	132429	INV#	021188662		264.45
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.			264.45
VO#	132430	INV#	021188676		138.26
			COPIER LEASE		
980-188-323-0000-00		REPAIRS AND MAINT.			138.26
VO#	132431	INV#	021188710		64.80
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			64.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3160 (continued)					
VO# 132432		INV#	021188709	85.46	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		85.46	
VO# 132433		INV#	021188708	813.03	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		813.03	
VO# 132434		INV#	021188707	672.40	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		672.40	
VO# 132435		INV#	021188701	430.33	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		430.33	
VO# 132436		INV#	021188700	434.57	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		217.29	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		217.28	
VO# 132437		INV#	021188711	166.61	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		83.31	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		83.30	
VO# 132438		INV#	021188712	473.58	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		236.79	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		236.79	
VO# 132439		INV#	021188713	582.51	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		291.26	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		291.25	
VO# 132440		INV#	021313122	205.61	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		102.81	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		102.80	
VO# 132441		INV#	021313123	205.61	
			COPIER LEASE		
600-256-323-0000-08		FOOD SERVICE REPAIRS & MAINT.		102.81	
600-256-323-0000-10		FOOD SERVICE REPAIRS & MAINT.		102.80	
	CHECK RUN: 3160		NUMBER OF CHECKS:	87	136,424.27
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					136,424.27

CHECK RUN: 3161

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3161 (continued)				
505660	05/30/2024	834252 AIKEN PEST CONTROL, INC		220.00
	VO# 132536	INV# 1478468	110.00	
		ADULT ED MATS		
	243-254-323-0000-00	REPAIRS & MAINT.	110.00	
	VO# 132537	INV# 1490178	110.00	
		ADULT ED MATS		
	243-254-323-0000-00	REPAIRS & MAINT.	110.00	
505661	05/30/2024	1315 ATKINSON CUSTOM CONSTRUCTION LLC		803,480.00
	VO# 132539	INV# BAMBERG DIST OFFICE	803,480.00	
		BAMBERG DISTRICT OFFICE 1ST DRAW		
	527-253-520-0000-00	CONSTRUCTION	803,480.00	
505662	05/30/2024	833129 AT&T MOBILITY		2,396.87
	VO# 132533	INV# 287294693843X05242024 M	2,254.89	
		MOBILE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,893.93	
	243-254-340-0000-00	TELEPHONE	93.49	
	243-254-340-0000-00	TELEPHONE	114.15	
	980-188-340-0000-00	TELEPHONE	153.32	
	VO# 132534	INV# 287318369516X05212024 M	141.98	
		WIRELESS AIRCARDS		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	141.98	
505663	05/30/2024	834473 BAKER, AYLANI		175.00
	VO# 132481	INV# AFTERSCHOOL 4/9-5/8	175.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	175.00	
505664	05/30/2024	835034 BANKS, JORDYN A		225.00
	VO# 132482	INV# AFTERSCHOOL 4/9-5/8	225.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	225.00	
505665	05/30/2024	835036 BLACK, SHANTELL M		175.00
	VO# 132483	INV# AFTERSCHOOL 4/9-5/8	175.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	175.00	
505666	05/30/2024	835039 BROWN, BRANTLEY		175.00
	VO# 132485	INV# AFTERSCHOOL 4/9-5/8	175.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	175.00	
505667	05/30/2024	835040 BROWN, RIVER M		250.00
	VO# 132486	INV# AFTERSCHOOL 4/9-5/8	250.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	250.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3161 (continued)				
505668	05/30/2024	835038 BROWN, ZYON M		125.00
	VO# 132484	INV# AFTERSCHOOL 4/9-5/8	125.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
505669	05/30/2024	835042 BRUNSON, AH'MINAH		25.00
	VO# 132488	INV# AFTERSCHOOL 4/9-5/8	25.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
505670	05/30/2024	835041 BRUNSON, KE'WAUN		150.00
	VO# 132487	INV# AFTERSCHOOL 4/9-5/8	150.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
505671	05/30/2024	835173 BUNCH, ROXY		150.00
	VO# 132526	INV# HARRY BLUME GOOD S'	150.00	
		HARRY BLUME GOOD STEWARD AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
505672	05/30/2024	835044 CAMPBELL, SIDNEY G		250.00
	VO# 132489	INV# AFTERSCHOOL 4/9-5/8	250.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	250.00	
505673	05/30/2024	835046 CHISOLM, OZARIA		250.00
	VO# 132490	INV# AFTERSCHOOL 4/9-5/8	250.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	250.00	
505674	05/30/2024	833882 C & M PLUMBING, LLC		5,606.00
	VO# 132523	INV# BEHS LUNCHROOM SIN]	816.00	
		BEHS LUNCHROOM SINK		
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	816.00	
	VO# 132524	INV# DOHS FOOTBALL FIELD	4,790.00	
		DOHS FOOTBALL FIELD		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	4,790.00	
505675	05/30/2024	834475 COKELEY, DEVON		250.00
	VO# 132491	INV# AFTERSCHOOL 4/9-5/8	250.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	250.00	
505676	05/30/2024	835182 COLLINS, JAMES		150.00
	VO# 132527	INV# HARRY BLUME GOOD S'	150.00	
		HARRY BLUME GOOD STEWARD AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
505677	05/30/2024	835051 CROSBY, JACOBY		100.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3161 (continued)					
	VO# 132492	INV#	AFTERSCHOOL 4/9-5/8 AFTERSCHOOL 4/9/24-5/8/24	100.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
505678	05/30/2024	835054	DIXON, MYKALA		225.00
	VO# 132493	INV#	AFTERSCHOOL 4/9-5/8 AFTERSCHOOL 4/9/24-5/8/24	225.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		225.00	
505679	05/30/2024	834919	DJ ZMONEY		150.00
	VO# 132531	INV#	3 DJ DOMS PROM	150.00	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		150.00	
505680	05/30/2024	835181	FOLK, NICHOLAS		150.00
	VO# 132525	INV#	HARRY BLUME GOOD S' HARRY BLUME GOOD STEWARD AWARD	150.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
505681	05/30/2024	833679	FULLER, PIERRE		75.00
	VO# 132494	INV#	AFTERSCHOOL 4/9-5/8 AFTERSCHOOL 4/9/24-5/8/24	75.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		75.00	
505682	05/30/2024	835059	FURTICK, KAYLON		250.00
	VO# 132495	INV#	AFTERSCHOOL 4/9-5/8 AFTERSCHOOL 4/9/24-5/8/24	250.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		250.00	
505683	05/30/2024	835060	GOOLSBY, BRAYDEN R		250.00
	VO# 132496	INV#	AFTERSCHOOL 4/9-5/8 AFTERSCHOOL 4/9/24-5/8/24	250.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		250.00	
505684	05/30/2024	835061	GRANT, SINCERE		250.00
	VO# 132497	INV#	AFTERSCHOOL 4/9-5/8 AFTERSCHOOL 4/9/24-5/8/24	250.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		250.00	
505685	05/30/2024	833105	GREENE, KHADIJAH		150.00
	VO# 132498	INV#	AFTERSCHOOL 4/9-5/8 AFTERSCHOOL 4/9/24-5/8/24	150.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
505686	05/30/2024	835063	GUNNELLS, JESSE		250.00
	VO# 132499	INV#	AFTERSCHOOL 4/9-5/8 AFTERSCHOOL 4/9/24-5/8/24	250.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		250.00	
505687	05/30/2024	829614	EMPLOYEE VENDOR		163.63

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3161 (continued)					
	VO# 132538	INV#	GRADUATION SUPPLIES	163.63	
			GRADUATION SUPPLIES		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		81.82	
	356-182-410-0000-00	SUPPLIES		81.81	
505688	05/30/2024	835184	HARRIS, CAYLAH		50.00
	VO# 132530	INV#	COONER FUNERAL HOM	50.00	
			COONER FUNERAL HOME RAIDER AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		50.00	
505689	05/30/2024	835125	HAYES-BROOKS, BRIANNA RENAJA		175.00
	VO# 132521	INV#	AFTERSCHOOL 4/9-5/8	175.00	
			AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		175.00	
505690	05/30/2024	835065	HEYGOD, KENDAL		50.00
	VO# 132500	INV#	AFTERSCHOOL 4/9-5/8	50.00	
			AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		50.00	
505691	05/30/2024	835066	HOFFMAN, ANTHONY G		175.00
	VO# 132501	INV#	AFTERSCHOOL 4/9-5/8	175.00	
			AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		175.00	
505692	05/30/2024	835068	JENNING, CONTANCE F		200.00
	VO# 132502	INV#	AFTERSCHOOL 4/9-5/8	200.00	
			AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		200.00	
505693	05/30/2024	835183	JENNINGS, TYSEAN		50.00
	VO# 132529	INV#	COONER FUNERAL HOM	50.00	
			COONER FUNERAL HOME RAIDER AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		50.00	
505694	05/30/2024	835149	JONES, KRYSTA		175.00
	VO# 132522	INV#	AFTERSCHOOL 4/9-5/8	175.00	
			AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		175.00	
505695	05/30/2024	834624	LEAF A SUBSIDIARY OF M&T BANK		2,878.88
	VO# 132535	INV#	16561659	2,878.88	
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		959.63	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		959.63	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		959.62	
505696	05/30/2024	835070	MACK, TYRIQUE		125.00
	VO# 132503	INV#	AFTERSCHOOL 4/9-5/8	125.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3161 (continued)				
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
505697	05/30/2024	835124 MILLER, ZANIRAH		50.00
	VO# 132520	INV# AFTERSCHOOL 4/9-5/8	50.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	50.00	
505698	05/30/2024	835075 MOODY, ANTHANI		25.00
	VO# 132504	INV# AFTERSCHOOL 4/9-5/8	25.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
505699	05/30/2024	835077 OUATTARA, LEILA		225.00
	VO# 132505	INV# AFTERSCHOOL 4/9-5/8	225.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	225.00	
505700	05/30/2024	835078 PRIESTER, CABREA		225.00
	VO# 132506	INV# AFTERSCHOOL 4/9-5/8	225.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	225.00	
505701	05/30/2024	835081 REED, DESTINY		175.00
	VO# 132507	INV# AFTERSCHOOL 4/9-5/8	175.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	175.00	
505702	05/30/2024	835122 RICE, RAJOHN		150.00
	VO# 132519	INV# AFTERSCHOOL 4/9-5/8	150.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
505703	05/30/2024	834921 SHULER, ALICIA		485.00
	VO# 132532	INV# 151	485.00	
		DOMS SPRING FLING CATERING		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	485.00	
505704	05/30/2024	835084 SMALLS, LAUREN M		25.00
	VO# 132518	INV# AFTERSCHOOL 4/9-5/8	25.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
505705	05/30/2024	835085 SMITH, ISAIAH		225.00
	VO# 132508	INV# AFTERSCHOOL 4/9-5/8	225.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	225.00	
505706	05/30/2024	835086 SNIPES, REBEKKAH J		150.00
	VO# 132509	INV# AFTERSCHOOL 4/9-5/8	150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3161 (continued)

			AFTERSCHOOL 4/9/24-5/8/24	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
505707	05/30/2024	835087 STUKES, CARMYN		225.00
	VO# 132510	INV# AFTERSCHOOL 4/9-5/8	225.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	225.00	
505708	05/30/2024	835088 SUMPTER, TALASIA		225.00
	VO# 132511	INV# AFTERSCHOOL 4/9-5/8	225.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	225.00	
505709	05/30/2024	835089 THOMPSON, TALYRIE		125.00
	VO# 132512	INV# AFTERSCHOOL 4/9-5/8	125.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
505710	05/30/2024	835105 ULMER, DESTINY PAIGE		150.00
	VO# 132517	INV# AFTERSCHOOL 4/9-5/8	150.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
505711	05/30/2024	835090 WEILNAU, LAWSON		175.00
	VO# 132513	INV# AFTERSCHOOL 4/9-5/8	175.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	175.00	
505712	05/30/2024	835174 WILLIAMS, ANTHONY		150.00
	VO# 132528	INV# HARRY BLUME GOOD S'	150.00	
		HARRY BLUME GOOD STEWARD AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	150.00	
505713	05/30/2024	835092 WILSON, INDYA		100.00
	VO# 132515	INV# AFTERSCHOOL 4/9-5/8	100.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
505714	05/30/2024	835091 WILSON, JHONNYTHRYN		225.00
	VO# 132514	INV# AFTERSCHOOL 4/9-5/8	225.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	225.00	
505715	05/30/2024	835093 YOUNG, OLIVIA		200.00
	VO# 132516	INV# AFTERSCHOOL 4/9-5/8	200.00	
		AFTERSCHOOL 4/9/24-5/8/24		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	200.00	

CHECK REGISTER FOR 5/1/2024 TO 5/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 3161	NUMBER OF CHECKS:	56	823,255.38
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					823,255.38
			TOTAL NUMBER OF CHECKS:	325	1,574,446.36
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			1,574,446.36

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)