CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN:	**3231**				
507634	03/04/2025	828850	AFLAC		1,322.74
	VO# 136116	INV#	FEBRUARY 2025	651.14	
			PAYROLL DEDUCTIONS		
	100-000-455-0004-00	AFLAC		651.14	
	VO# 136378	INV#	FEBRUARY 2025	40.91	
			PAYROLL DEDUCTIONS		
	100-000-455-0004-00	AFLAC		40.91	
	VO# 136388	INV#	FEBRUARY 2025	630.69	
			PAYROLL DEDUCTIONS		
	100-000-455-0004-00	AFLAC		630.69	
507635	03/04/2025	830772	EMPLOYEE VENDOR		25.32
	VO# 136496	INV#	COLONIAL REFUND	25.32	
			COLONIAL DEDUCTION REFUND		
	100-000-455-0047-00	COLONIAL LIFE INS		25.32	
507636	03/04/2025	834740	AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
	VO# 136400	INV#	FEBRUARY 2025	74.72	
			PAYROLL DEDUCTIONS		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		74.72	
507637	03/04/2025	829298	AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 136119	INV#	FEBRUARY 2025	6.32	
			PAYROLL DEDUCTIONS		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		6.32	
	VO# 136381	INV#	FEBRUARY 2025	12.64	
			PAYROLL DEDUCTIONS		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		12.64	
	VO# 136393	INV#	FEBRUARY 2025	380.02	
			PAYROLL DEDUCTIONS		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		380.02	
507638	03/04/2025	833926	ASIFLEX		52.43
	VO# 136570	INV#	5050400 3/7/25	52.43	
			PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		52.43	
507639	03/04/2025	833926	ASIFLEX		4,264.36
	VO# 136571	INV#	5050400 3/7/25	4,264.36	
			PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,699.76	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
507640	03/04/2025	081000	BILLY'S LAWN FARM & GARDEN CNTR		750.86
	VO# 136581	INV#	FEB MAINTENANCE SUI	750.86	
			MAINTENANCE SUPPLIES FEB 25		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3231 (continued)					
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		638.16	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		112.70	
507641	03/04/2025	086400	BOARD OF PUBLIC WORKS		56,103.53
	VO# 136522	INV#	FEBRUARY 2025	54,546.78	
			BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		72.17	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		480.18	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		12.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		17.28	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		65.76	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		977.14	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		1,433.13	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		12.10	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		2,657.26	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT		1,196.50	
	100-254-470-0000-00	ENERGY		658.22	
	100-254-470-0000-00	ENERGY		1,659.08	
	100-254-470-0000-01	ENERGY		43.10	
	100-254-470-0000-01	ENERGY		68.26	
	100-254-470-0000-01	ENERGY		90.55	
	100-254-470-0000-01	ENERGY		133.42	
	100-254-470-0000-01	ENERGY		932.26	
	100-254-470-0000-01	ENERGY		19,605.69	
	100-254-470-0000-02	ENERGY		237.09	
	100-254-470-0000-02	ENERGY		405.10	
	100-254-470-0000-02	ENERGY		493.95	
	100-254-470-0000-02	ENERGY		7,845.25	
	100-254-470-0000-06	ENERGY		15,370.47	
	VO# 136523	INV#	FEBRUARY 2025 APT	1,556.75	
			UTILITY SERVICES FEB 25		
	100-000-455-0048-00	MISCELLANEOUS		1,556.75	
507642	03/04/2025	834701	BOSTON MUTUAL LIFE INSURANCE CO		13.72
	VO# 136122	INV#	FEBRUARY 2025	6.86	
			PAYROLL DEDUCTIONS		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
	VO# 136384	INV#	FEBRUARY 2025	6.86	
			PAYROLL DEDUCTIONS		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
507643	03/04/2025	833033	BOYKIN & DAVIS, LLC		7,461.00
	VO# 136585	INV#	BAMG 9548 02/28/25	7,461.00	
			FEBRUARY 2025 LEGAL SERVICES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		7,461.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3231 (continued)					
507644	03/04/2025	830954 BSN SPORTS LLC			1,706.91
	VO# 136572	INV# 928992072		189.64	
		BASEBALL SOCKS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		189.64	
	VO# 136573	INV# 928921114		479.83	
		BASEBALL SOCKS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		479.83	
	VO# 136574	INV# 928679411		147.00	
		BOMBER JACKET			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		147.00	
	VO# 136575	INV# 928612185		147.00	
		BOMBER JACKET			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		147.00	
	VO# 136576	INV# 928935214		743.44	
		SOFTBALL SOCKS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		743.44	
507645	03/04/2025	835111 CAREERSAFE			1,440.00
	VO# 136498	INV# 718180	PO# 28442	1,440.00	
		OSHA TRAINING LIBRARY			
	328-115-445-0000-01	TECH. & SOFTWARE SUPPLIES		1,440.00	
* 507647	03/04/2025	833882 C & M PLUMBING, LLC			3,165.50
	VO# 136525	INV# BEHS MATH HALL REST		586.50	
		BEHS MATH HALL RESTROOM			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		586.50	
	VO# 136526	INV# BEHS BOYS RESTROOM/		893.00	
		BEHS BOYS RESTROOM/COMMONS AREA			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		893.00	
	VO# 136527	INV# BEHS RESTOOM/BUS PO		586.00	
		BEHS RESTROOM BUS PORT			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		586.00	
	VO# 136528	INV# BEMS WATER COOLER		190.00	
		BEMS WATER COOLER			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		190.00	
	VO# 136529	INV# RCES BLUE HALL REPAI		294.00	
		RCES BLUE HALL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		294.00	
	VO# 136530	INV# RCES RECIRCLICATION		210.00	
		RCES REPAIRS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		210.00	
	VO# 136582	INV# BEMS BOYS RESTOOM		406.00	
		BEMS REPAIRS			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		406.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3231 (continued)						
507648	03/04/2025	834294 COASTAL SANITARY SUPPLY CO INC				1,407.00
	VO# 136531	INV# 364647		PO# 28419	1,407.00	
		DOHS CUSTODIAL SUPPLIES				
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES			1,407.00	
507649	03/04/2025	830636 COLONIAL LIFE INSURANCE				8,764.23
	VO# 136120	INV# FEBRUARY 2025			36.10	
		PAYROLL DEDUCTIONS				
	100-000-455-0047-00	COLONIAL LIFE INS			36.10	
	VO# 136382	INV# FEBRUARY 2025			36.10	
		PAYROLL DEDUCTIONS				
	100-000-455-0047-00	COLONIAL LIFE INS			36.10	
	VO# 136395	INV# FEBRUARY 2025			3,053.30	
		PAYROLL DEDUCTIONS				
	100-000-455-0047-00	COLONIAL LIFE INS			3,053.30	
	VO# 136404	INV# FEBRUARY 2025			5,638.73	
		PAYROLL DEDUCTIONS				
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX			5,638.73	
507650	03/04/2025	832447 EMPLOYEE VENDOR				478.30
	VO# 136535	INV# INSURANCE REFUND			478.30	
		INSURANCE REFUND				
	100-000-456-0051-00	PART 125 BC/BS			266.00	
	100-000-456-0052-00	PART 125 DENTAL			68.50	
	100-000-456-0056-00	PART 125 DENTAL PLUS			111.80	
	100-000-456-0057-00	STATE VISION PLAN			32.00	
507651	03/04/2025	833800 ENMARKET				242.54
	VO# 136588	INV# 9772105			242.54	
		FEB 25 FUEL				
	100-254-333-0000-00	MAINT GAS			242.54	
507652	03/04/2025	834023 GAME DAY TURF MANAGEMENT				1,290.00
	VO# 136514	INV# 1450		PO# 28306	405.00	
		DOHS FIELD FERTILIZATION				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			405.00	
	VO# 136515	INV# 1447		PO# 28303	405.00	
		BEHS FIELD FERTILIZATION				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			405.00	
	VO# 136516	INV# 1448		PO# 28304	370.00	
		BEHS FIELD FERTILIZATION				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			370.00	
	VO# 136517	INV# 1449		PO# 28305	110.00	
		BEHS FIELD FERTILIZATION				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			110.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3231 (continued)					
507653	03/04/2025	834168	GLOBE LIFE - LIBERTY NATONAL DIVISION		863.03
	VO# 136399	INV#	FEBRUARY 2025	863.03	
			PAYROLL DEDUCTIONS		
	100-000-455-0029-00		LIBERTY NATIONAL	863.03	
507654	03/04/2025	834721	GOLD STAR FOODS SOUTH CAROLINA DIVISION		615.00
	VO# 136503	INV#	3207257	615.00	
			RCES USDA		
	600-256-462-0000-06		FOOD SERVICE COMMODITY DISTR.	615.00	
507655	03/04/2025	388500	JOHNSON'S LOCKSMITH SERVICE		250.59
	VO# 136505	INV#	22594	250.59	
			KEYS/LOCK		
	100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES	250.59	
507656	03/04/2025	833873	LAMBERT, TOMMY		700.00
	VO# 136520	INV#	BARNWELL ADULT ED	700.00	
			GRASS MAINTENANCE		
	356-254-323-0000-00		REPAIRS AND MAINT.	700.00	
507657	03/04/2025	830426	EMPLOYEE VENDOR		98.20
	VO# 136555	INV#	USC AIKEN BOOK CARA	98.20	
			USC AIKEN BOOK CARAVAN		
	267-224-332-0000-06		IMPROV OF INSTRUCTION TRAVEL	98.20	
507658	03/04/2025	834703	LIFE INSURANCE COMPANY OF ALABAMA		318.84
	VO# 136401	INV#	FEBRUARY 2025	318.84	
			PAYROLL DEDUCTIONS		
	100-000-455-0030-00		LIFE INSURANCE CO OF ALABAMA	318.84	
507659	03/04/2025	833263	LOW COUNTRY OFFICE SOLUTIONS		5.00
	VO# 136506	INV#	AR65032	5.00	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	5.00	
507660	03/04/2025	834848	MADISON NATIONAL LIFE/NTA		10,676.59
	VO# 136385	INV#	FEBRUARY 2025	5,377.83	
			PAYROLL DEDUCTIONS		
	100-000-455-0034-00		MADISON NATIONAL LIFE/NTA	5,377.83	
	VO# 136403	INV#	FEBRUARY 2025	5,298.76	
			PAYROLL DEDUCTIONS		
	100-000-455-0034-00		MADISON NATIONAL LIFE/NTA	5,298.76	
507661	03/04/2025	834720	EMPLOYEE VENDOR		47.60
	VO# 136577	INV#	ATSI WORKSHOP	47.60	
			ATSI WORKSHOP		
	237-224-332-0000-10		IMPROV OF INSTRUCTION SALARIES	47.60	
507662	03/04/2025	834754	MANHATTANLIFE INSURANCE & ANNUITY CO		64.30

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3231 (continued)					
	VO# 136390	INV# FEBRUARY 2025		64.30	
		PAYROLL DEDUCTIONS			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		64.30	
507663	03/04/2025	834726 MOBILE COMMUNICATIONS AMERICA INC			414.72
	VO# 136521	INV# 558002625-1	PO# 28434	414.72	
		BATTER PACK			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		414.72	
507664	03/04/2025	832338 NATIONAL BETA CLUB			448.00
	VO# 136497	INV# M-239004		448.00	
		NEW MEMBERSHIPS			
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB		448.00	
507665	03/04/2025	504000 NATIONAL TEACHER ASSOCIATES			2,542.10
	VO# 136389	INV# FEBRUARY 2025		2,542.10	
		PAYROLL DEDUCTIONS			
	100-000-455-0007-00	NTA INSURANCE		2,542.10	
507666	03/04/2025	832652 NEW YORK LIFE INSURANCE COMPANY			9,223.34
	VO# 136121	INV# FEBRUARY 2025		155.43	
		PAYROLL DEDUCTION			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		155.43	
	VO# 136383	INV# FEBRUARY 2025		4,565.63	
		PAYROLL DEDUCTION			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,565.63	
	VO# 136398	INV# FEBRUARY 2025		4,502.28	
		PAYROLL DEDUCTIONS			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,502.28	
507667	03/04/2025	834618 PALMETTO TELEPHONE COMPANY INC			7,079.29
	VO# 136510	INV# 92551119260 FEB 25	PO# 28061	6,773.26	
		PHONE SERVICES DO & COSMETOLOGY BLDG			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		49.98	
	972-253-520-0000-02	CONSTRUCTION		6,723.28	
	VO# 136511	INV# 92551119262 FEB 25		306.03	
		PHONE SERVICES DENMARK			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		102.01	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		102.01	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		102.01	
507668	03/04/2025	559200 PIGGLY WIGGLY			1,255.37
	VO# 136536	INV# 04-889400		163.92	
		CULINARY ARTS SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES		163.92	
	VO# 136537	INV# 02-1570933		179.93	
		CULINARY ARTS SUPPLIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3231 (continued)					
329-115-410-0000-01		CATE SUPPLIES			179.93
VO#	136538	INV#	03-1084991		161.01
			CULINARY ARTS SUPPLIES		
329-115-410-0000-01		CATE SUPPLIES			161.01
VO#	136539	INV#	02-1570083		21.21
			SPED STORE BEMS		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			21.21
VO#	136540	INV#	02-1568450		16.12
			SPED STORE BEMS		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			16.12
VO#	136541	INV#	01-1237452		217.71
			BEMS HIT PROGRAM		
399-175-410-0000-02		SUPPLIES			217.71
VO#	136542	INV#	01-1219773		14.14
			SPED STORE		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			14.14
VO#	136543	INV#	05-938463		23.20
			WRESTLING		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			23.20
VO#	136544	INV#	01-1173875		38.37
			SPED STORE BEMS		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			38.37
VO#	136545	INV#	04-842024		62.24
			FOOTBALL SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			62.24
VO#	136546	INV#	01-1164374		57.35
			FOOTBALL SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			57.35
VO#	136547	INV#	05-912483		60.44
			FOOTBALL SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			60.44
VO#	136548	INV#	01-1163781		26.24
			DOMS SUPPLIES		
100-233-410-0000-08		SCHOOL ADMIN SUPPLIES			26.24
VO#	136549	INV#	03-1029498		65.01
			FOOTBALL SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			65.01
VO#	136550	INV#	01-1158699		82.57
			FOOTBALL SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			82.57
VO#	136551	INV#	01-1155354		16.12
			BEMS SPED STORE		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			16.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3231 (continued)				
	VO# 136552	INV# 01-1147227	49.79	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	49.79	
507669	03/04/2025	834690 PIGGLY WIGGLY		356.47
	VO# 136553	INV# 02-1242863	207.25	
		DOES STUDENT REWARDS		
	716-271-660-0003-10	DOES - GENERAL FUND	207.25	
	VO# 136554	INV# 02-1242861	149.22	
		DOES STUDENT REWARDS		
	716-271-660-0003-10	DOES - GENERAL FUND	149.22	
507670	03/04/2025	559610 PITNEY BOWES BANK INC		502.25
	VO# 136580	INV# 8000900004277327 FEB 25	502.25	
		POSTAGE REFILL		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	502.25	
507671	03/04/2025	832313 POURNELLE INSURANCE AGENCY, LLC		802.64
	VO# 136397	INV# FEBRUARY 2025	802.64	
		PAYROLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	802.64	
507672	03/04/2025	834267 POWERSCHOOL GROUP LLC		6,147.79
	VO# 136586	INV# INV436276	6,147.79	
		POWERSCHOOL ENROLLMENT		
	100-266-316-0000-00	D/P COMPUTER SERV	6,147.79	
507673	03/04/2025	834419 POWERUPEDU		1,900.00
	VO# 136524	INV# INV-5499 PO# 28317	1,900.00	
		YEARLY SUBSCRIPTION		
	251-112-445-0000-06	TECH. SOFTWARE SUPPLIES	950.00	
	251-113-445-0000-06	ELEMENTARY SOFT. & TECH. SUPPLIES	950.00	
507674	03/04/2025	835269 PPSS NORTH AMERICA INC		1,182.97
	VO# 136504	INV# 301310 PO# 28405	1,182.97	
		TURTLENECK JACKET		
	203-121-410-0000-06	SUPPLIES	1,182.97	
507675	03/04/2025	830158 PREPAID LEGAL SERVICES		207.34
	VO# 136394	INV# FEBRUARY 2025	207.34	
		PAYROLL DEDUCTION		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	207.34	
507676	03/04/2025	586800 QUILL CORPORATION		1,341.09
	VO# 136587	INV# 42925991 PO# 28433	1,341.09	
		PRINTER		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,341.09	
507677	03/04/2025	828975 RENAISSANCE		3,795.66

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3231 (continued)				
	VO# 136509	INV# INV5504904 PO# 28427	3,795.66	
		FLOCABULARY PLUS RENEWAL		
	399-113-445-0000-02	TECH SOFTWARE AND SUPPLIES	3,795.66	
507678	03/04/2025	616800 SANDERS SUPPLY CO		635.94
	VO# 136583	INV# B2550 FEB 25	635.94	
		MAINTENANCE SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	363.32	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	63.51	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	177.62	
	329-115-410-0000-01	CATE SUPPLIES	31.49	
507679	03/04/2025	835284 SAPP, RICKY		3,000.00
	VO# 136499	INV# BOOK PRESENTATION B	3,000.00	
		BEMS BOOK PRESENTATION		
	201-149-312-0000-02	IMPROV ON INSTR.	3,000.00	
507680	03/04/2025	634500 SC SCHOOL BOARDS INSURANCE TRUST		44,806.00
	VO# 136579	INV# 14687	44,806.00	
		4TH QTR WORKERS COMP		
	100-000-482-0000-00	MATCHING WORKERS COMP	44,806.00	
507681	03/04/2025	832149 SEGRA		0.21
	VO# 136519	INV# 3177517	0.21	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	0.21	
507682	03/04/2025	835025 SOUTHERN WELDERS SUPPLY CO INC		257.55
	VO# 136507	INV# 754329	257.55	
		WELDING GASES		
	329-115-410-0000-01	CATE SUPPLIES	257.55	
507683	03/04/2025	829005 S & S DISPOSAL		1,265.00
	VO# 136532	INV# 161236	1,265.00	
		MARCH 2025 GARBAGE COLLECTION		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	632.50	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	632.50	
507684	03/04/2025	731100 SUN SOLUTIONS INC		1,169.64
	VO# 136518	INV# 336081	1,169.64	
		CAREER PLANNING GUIDES		
	395-212-410-0000-01	SUPPLIES	1,169.64	
507685	03/04/2025	830970 SUPERIOR VISION SERVICES INC		43.52
	VO# 136396	INV# FEBRUARY 2025	43.52	
		PAYROLL DEDUCTION		
	100-000-455-0024-00	SUPERIOR VISION PLAN	43.52	
507686	03/04/2025	834427 SYSCO COLUMBIA LLC		25,520.38

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3231 (continued)				
VO# 136500	INV# 530976050		3,051.88	
		BEHS FOOD SERVICE SUPPLIES		
600-256-410-0000-01	FOOD SERVICE SUPPLIES		457.68	
600-256-460-0000-01	FOOD SERVICE FOOD		2,594.20	
VO# 136501	INV# 530963745		5,128.70	
		RCES FOOD SERVICE SUPPLIES		
600-256-410-0000-06	FOOD SERVICE SUPPLIES		226.93	
600-256-460-0000-06	FOOD SERVICE FOOD		4,901.77	
VO# 136502	INV# 530976047		5,358.88	
		RCES FOOD SERVICE SUPPLIES		
600-256-410-0000-06	FOOD SERVICE SUPPLIES		631.61	
600-256-460-0000-06	FOOD SERVICE FOOD		4,727.27	
VO# 136533	INV# 530977615		5,395.40	
		DENMARK FOOD SERVICE SUPPLIES		
600-256-410-0000-07	FOOD SERVICE SUPPLIES		173.92	
600-256-410-0000-08	FOOD SERVICE SUPPLIES		173.93	
600-256-410-0000-10	FOOD SERVICE SUPPLIES		173.93	
600-256-460-0000-07	FOOD SERVICE FOOD		1,624.54	
600-256-460-0000-08	FOOD SERVICE FOOD		1,624.54	
600-256-460-0000-10	FOOD SERVICE FOOD		1,624.54	
VO# 136534	INV# 530965106		6,585.52	
		DENMARK FOOD SERVICE SUPPLIES		
600-256-410-0000-07	FOOD SERVICE SUPPLIES		153.80	
600-256-410-0000-08	FOOD SERVICE SUPPLIES		153.80	
600-256-410-0000-10	FOOD SERVICE SUPPLIES		153.80	
600-256-460-0000-07	FOOD SERVICE FOOD		2,041.37	
600-256-460-0000-08	FOOD SERVICE FOOD		2,041.38	
600-256-460-0000-10	FOOD SERVICE FOOD		2,041.37	
507687	03/04/2025	828917 TERMINIX SERVICE INC		968.00
VO# 136512	INV# 2356627		968.00	
		TERMINITE RENEWAL DISTRICT OFFICE		
100-254-323-0000-00	REPAIRS AND MAINTENANCE		968.00	
507688	03/04/2025	834702 THE KEITH AGENCY, INC		204.08
VO# 136402	INV# FEBRUARY 2025		204.08	
		PAYROLL DEDUCTION		
100-000-455-0032-00	KEITH AGENCY		204.08	
507689	03/04/2025	830099 TIAA-CREF TRUST COMPANY, FSB		394.40
VO# 136569	INV# L BAILEY 3/07/2025		394.40	
		PAYROLL DEDUCTION		
100-000-454-0001-00	ORP Retirement		253.54	
100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		140.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3231 (continued)					
507690	03/04/2025	829268	TRUSTMARK INSURANCE COMPANY		1,822.73
	VO# 136118	INV#	FEBRUARY 2025	19.24	
			PAYROLL DEDUCTION		
	100-000-455-0016-00		TRUSTMARK INSURANCE COMPANY	19.24	
	VO# 136380	INV#	FEBRUARY 2025	882.32	
			PAYROLL DEDUCTION		
	100-000-455-0016-00		TRUSTMARK INSURANCE COMPANY	882.32	
	VO# 136392	INV#	FEBRUARY 2025	921.17	
			PAYROLL DEDUCTION		
	100-000-455-0016-00		TRUSTMARK INSURANCE COMPANY	921.17	
507691	03/04/2025	828913	WADE HAMPTON HIGH SCHOOL		300.00
	VO# 136513	INV#	BEHS WINTER CLASSIC	300.00	
			BEHS WINTER CLASSIC		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	300.00	
507692	03/04/2025	828744	WASHINGTON NATIONAL INSURANCE COMPANY		8,064.34
	VO# 136117	INV#	FEBRUARY 2025	25.03	
			PAYROLL DEDUCTION		
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	25.03	
	VO# 136379	INV#	FEBRUARY 2025	4,019.09	
			PAYROLL DEDUCTION		
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	4,019.09	
	VO# 136391	INV#	FEBRUARY 2025	4,020.22	
			PAYROLL DEDUCTION		
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	4,020.22	
507693	03/04/2025	833301	XEROX CORPORATION		3,529.43
	VO# 136556	INV#	023020088	80.02	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	80.02	
	VO# 136557	INV#	023020089	15.42	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	15.42	
	VO# 136558	INV#	023020092	207.41	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	207.41	
	VO# 136559	INV#	023020107	321.23	
			COPIER LEASE		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23	
	VO# 136560	INV#	023020094	1,217.81	
			COPIER LEASE		
	100-254-323-0000-02		REPAIRS AND MAINTENANCE	1,217.81	
	VO# 136561	INV#	023020098	212.12	
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3231 (continued)					
100-254-323-0000-02		REPAIRS AND MAINTENANCE		212.12	
VO# 136562		INV# 023020097		212.12	
		COPIER LEASE			
100-254-323-0000-02		REPAIRS AND MAINTENANCE		212.12	
VO# 136563		INV# 023020096		212.12	
		COPIER LEASE			
100-254-323-0000-02		REPAIRS AND MAINTENANCE		212.12	
VO# 136564		INV# 023020091		212.12	
		COPIER LEASE			
100-254-323-0000-06		REPAIRS AND MAINTENANCE		212.12	
VO# 136565		INV# 023020090		212.12	
		COPIER LEASE			
100-254-323-0000-06		REPAIRS AND MAINTENANCE		212.12	
VO# 136566		INV# 023020095		212.12	
		COPIER LEASE			
100-254-323-0000-06		REPAIRS AND MAINTENANCE		212.12	
VO# 136567		INV# 023020099		207.41	
		COPIER LEASE			
100-254-323-0000-08		REPAIRS AND MAINTENANCE		103.71	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		103.70	
VO# 136568		INV# 023020100		207.41	
		COPIER LEASE			
100-254-323-0000-08		REPAIRS AND MAINTENANCE		103.71	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		103.70	
	CHECK RUN: 3231		NUMBER OF CHECKS:	59	231,781.54
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					231,781.54

CHECK RUN: 3232

507694	03/04/2025	834103	EMPLOYEE VENDOR		550.00
VO# 136589		INV#	24-25 BASKETBALL SCO	550.00	
			24-25 SCOREKEEPER		
701-271-660-0001-01			PUPIL SERVICE ACT-GENERAL ATHLETIC	550.00	
507695	03/04/2025	834190	RAYSOR, CAROLINE		550.00
VO# 136590		INV#	24-25 BASKETBALL SCO	550.00	
			24-25 SCOREKEEPER		
701-271-660-0001-01			PUPIL SERVICE ACT-GENERAL ATHLETIC	550.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3232		NUMBER OF CHECKS:	2	1,100.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,100.00

CHECK RUN: 3233

507696	03/12/2025	831076	ADVANCED PRODUCTIVITY COMPUTING INC			6,475.00
	VO# 136655	INV#	27881	PO# 27259	3,700.00	
			CLOUD RETENTION			
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH		3,700.00	
	VO# 136656	INV#	27882	PO# 27259	2,775.00	
			CLOUD RETENTION			
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH		2,775.00	
507697	03/12/2025	834252	AIKEN PEST CONTROL, INC			114.00
	VO# 136637	INV#	1586248		114.00	
			PEST CONTROL SERVICES			
	243-254-323-0000-00		REPAIRS & MAINT.		114.00	
507698	03/12/2025	833737	ALLENDALE AUTO SUPPLY			6.47
	VO# 136619	INV#	1200 FEB 25		6.47	
			BAMBERG MAINTENANCE SUPPLIES			
	100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES		6.47	
507699	03/12/2025	832872	AMERICAN EXPRESS			40,435.66
	VO# 136597	INV#	LOAD 069214 FEB 25		40,435.66	
			RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-115-410-0000-01		VOC PROGRAMS SUPPLIES		175.59	
	100-141-410-0000-06		G & T SUPPLIES		-119.00	
	100-213-410-0000-02		HEALTH SUPPLIES		683.58	
	100-213-410-0000-06		HEALTH SUPPLIES		96.56	
	100-213-410-0000-06		HEALTH SUPPLIES		647.36	
	100-222-410-0000-01		LIBRARY SUPPLIES		86.25	
	100-231-410-0000-00		SCHOOL BOARD SUPPLIES		91.77	
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL		253.00	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		24.00	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		24.00	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		70.88	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		91.77	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		115.70	
	100-233-410-0000-02		SCHOOL ADMIN SUPPLIES		43.18	
	100-252-332-0000-00		FISCAL SERVICES TRAVEL		75.00	
	100-252-332-0000-00		FISCAL SERVICES TRAVEL		75.00	
	100-252-410-0000-00		FISCAL SERVICES SUPPLIES		143.70	
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH		16.98	
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH		222.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
CHECK RUN: 3233 (continued)			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	311.39
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	311.39
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	503.10
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	546.43
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,498.46
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	109.71
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	287.12
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	269.66
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	378.81
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	1,223.95
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	43.35
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	714.05
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	799.20
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	993.40
	201-149-410-0000-01	SUPPLIES	42.66
	201-149-410-0000-01	SUPPLIES	138.38
	201-149-410-0000-01	SUPPLIES	212.46
	201-149-410-0000-01	SUPPLIES	273.15
	201-149-410-0000-01	SUPPLIES	519.34
	201-149-410-0000-01	SUPPLIES	578.38
	201-149-410-0000-01	SUPPLIES	638.09
	201-149-410-0000-01	SUPPLIES	991.77
	201-149-410-0000-06	SUPPLIES	287.79
	201-149-410-0000-06	SUPPLIES	604.86
	201-149-410-0000-06	SUPPLIES	3,261.90
	201-149-410-0000-06	SUPPLIES	5,372.61
	201-188-410-0000-06	PARENT INVOLVEMENT SUPPLIES	3,204.90
	201-222-430-0000-06	LIBRARY BOOKS	1,039.04
	203-121-410-0000-06	SUPPLIES	161.46
	203-127-410-0000-06	LD SUPPLIES	62.62
	203-127-445-0000-02	TECH SOFTWARE SUPPLIES	49.99
	203-161-410-0000-06	AUSTISM SUPPLIES	161.46
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	168.95
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	199.46
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES	485.05
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES	2,212.39
	243-254-340-0000-00	TELEPHONE	69.55
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	131.25
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	937.50
	356-182-410-0000-00	SUPPLIES	131.25
	356-182-410-0000-00	SUPPLIES	937.50
	399-175-410-0000-02	SUPPLIES	38.87
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	90.88
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	714.66
	701-271-660-0039-01	EMBROIDERY ACCOUNT	64.77

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3233 (continued)				
	701-271-660-0039-01	EMBROIDERY ACCOUNT	72.93	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	78.72	
	701-271-660-0039-01	EMBROIDERY ACCOUNT	291.56	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	110.26	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	291.48	
507700	03/12/2025	834802 AMERICAN EXPRESS		4,359.35
	VO# 136598	INV# 1-21001 FEB 25	4,359.35	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-112-410-0000-10	PRIMARY SUPPLIES	40.31	
	100-113-410-0000-10	ELEMENTARY SUPPLIES	40.31	
	100-212-410-0000-07	GUIDANCE SUPPLIES	545.40	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	373.47	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	447.11	
	201-149-410-0000-06	SUPPLIES	318.17	
	201-149-410-0000-10	SUPPLIES	129.43	
	201-222-430-0000-02	LIBRARY BOOKS	-155.62	
	201-222-430-0000-02	LIBRARY BOOKS	11.87	
	399-113-445-0001-08	INSTRUCTIONAL TECH & SOFTWARE SUPP	2,608.90	
507701	03/12/2025	1315 ATKINSON CUSTOM CONSTRUCTION LLC		350,000.00
	VO# 136604	INV# MARCH 5, 25 DRAW DOH	350,000.00	
		MARCH 5. 25 DRAW DOHS GYM		
	972-253-520-0000-07	CONSTRUCTION	350,000.00	
507702	03/12/2025	830135 AT&T		2,471.85
	VO# 136617	INV# 8037930373649 FEB 25	61.73	
		DENMARK DIST OFFICE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	61.73	
	VO# 136653	INV# 8037932000646 FEB 25	2,410.12	
		DENMARK PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	803.37	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	803.37	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	803.38	
507703	03/12/2025	833991 EMPLOYEE VENDOR		100.00
	VO# 136641	INV# REIMBURSEMENT SC BI	100.00	
		REIMBURSEMENT SC BLACK CAUCUS		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	100.00	
507704	03/12/2025	832411 BREEZELINE		637.56
	VO# 136594	INV# 8335100170008210 MAR 2	454.60	
		BARNWELL ADULT ED INTERNET SERVICES		
	243-254-340-0000-00	TELEPHONE	454.60	
	VO# 136595	INV# 8335100210090343 MAR 2	182.96	
		BAMBERG ADULT ED INTERNET SERVICES		
	243-254-340-0000-00	TELEPHONE	182.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
507705	03/12/2025	834625	BROOKER HARDWARE LLC		40.27
	VO# 136652	INV#	20335 FEB 25	40.27	
			SUPPLIES DENMARK		
	100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	15.37	
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	24.90	
507706	03/12/2025	830954	BSN SPORTS LLC		4,626.79
	VO# 136676	INV#	929079069	877.66	
			BASEBALL SUPPLIES		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	877.66	
	VO# 136677	INV#	929045248	178.38	
			POLOS		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	178.38	
	VO# 136678	INV#	929095998	3,570.75	
			JERSEYS		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	3,570.75	
507707	03/12/2025	132070	CAROLINA EASTERN-WILLIAMSON		770.00
	VO# 136626	INV#	1049159	770.00	
			WEED CHEMICALS DENMARK		
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	256.67	
	100-254-410-0000-08		MAINT & CUSTODIAL SUPPLIES	256.67	
	100-254-410-0000-10		MAINT & CUSTODIAL SUPPLIES	256.66	
507708	03/12/2025	159900	CINTAS CORPORATION #219		1,445.31
	VO# 136596	INV#	15818477 FEB 25	1,445.31	
			RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06		REPAIRS AND MAINTENANCE	1,445.31	
507709	03/12/2025	834627	CITY OF DENMARK		690.82
	VO# 136672	INV#	WATER UTILITIES	690.82	
			FEB 25 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	217.99	
	100-254-321-0000-08		OPER & MAINT OF PLANT PUBLIC UTILIT	217.99	
	100-254-321-0000-10		OPER & MAINT OF PLANT PUBLIC UTILIT	217.99	
507710	03/12/2025	835251	EMPLOYEE VENDOR		133.90
	VO# 136602	INV#	PRAXIS REIMBURSMEN'	133.90	
			PRAXIS REIMBURSEMENT		
	267-224-312-0000-06		IMPROV. OF INSTRUCTION STAFF DEV.	133.90	
507711	03/12/2025	834946	CRYSTAL SPRINGS		284.24
	VO# 136628	INV#	23260700 030525	284.24	
			WATER SERVICES		
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	196.86	
	100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	87.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
507712	03/12/2025	835252 EMPLOYEE VENDOR			133.90
	VO# 136622	INV# PRAXIS TEST REIBURSE		133.90	
		PRAXIS TEST REIMBURSEMENT			
	267-224-312-0000-06	IMPROV. OF INSTRUCTION STAFF DEV.		133.90	
507713	03/12/2025	834739 DAWN CENTER			335.00
	VO# 136643	INV# 4912		335.00	
		RANDOM DRUG SCREENING			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		335.00	
507714	03/12/2025	833331 EMPLOYEE VENDOR			1,239.06
	VO# 136624	INV# 0044		1,239.06	
		JROTC BALL DECORATIONS			
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES		1,239.06	
507715	03/12/2025	834689 DOMINION ENERGY			26,363.94
	VO# 136616	INV# 2-1971-0114-8524 FEB 25		26,363.94	
		DENMARK ENERGY SERVICES			
	100-254-470-0000-00	ENERGY		1,514.05	
	100-254-470-0000-07	ENERGY		8,283.30	
	100-254-470-0000-08	ENERGY		8,283.30	
	100-254-470-0000-10	ENERGY		8,283.29	
507716	03/12/2025	829592 EDISTO HEATING & COOLING, INC			155.00
	VO# 136638	INV# 2025-20576		155.00	
		BEHS SERVICE CALL			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		155.00	
507717	03/12/2025	835204 EMPLOYEE VENDOR			185.40
	VO# 136603	INV# PRAXIS REIMBURSMEN		185.40	
		PRAXIS REIMBURSEMENT			
	267-224-312-0000-06	IMPROV. OF INSTRUCTION STAFF DEV.		185.40	
507718	03/12/2025	833790 EMPLOYEE VENDOR			160.28
	VO# 136642	INV# SC CCR MATH STANDAR		160.28	
		SC CCR MATH STANDARDS TRAINING 1/30-1/31			
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE		160.28	
507719	03/12/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.			78,457.36
	VO# 136675	INV# 56608	PO# 28070	78,457.36	
		DENMARK ENGINEERING WORK			
	100-254-312-0000-07	CONTRACTED SERVICES		26,152.45	
	100-254-312-0000-08	BUILDING MAINT P/S		26,152.45	
	100-254-312-0000-10	BUILDING MAINT P/S		26,152.46	
	527-253-520-0000-10	CONSTRUCTION		0.00	
507720	03/12/2025	834030 HOFFMAN MECHANICAL SOLUTIONS			2,339.39
	VO# 136629	INV# 94345	PO# 28423	2,339.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
		DENMARK REPAIRS			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		2,339.39	
507721	03/12/2025	381160	EMPLOYEE VENDOR		25.00
	VO# 136640	INV#	LEVY REFUND	25.00	
			LEVY REFUND		
	100-000-455-0046-00	LEVY		25.00	
507722	03/12/2025	142	EMPLOYEE VENDOR		68.88
	VO# 136592	INV#	MATH CARAVAN 2/25/25	68.88	
			MATH CARAVAN 2/25/25 AIKEN		
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		68.88	
507723	03/12/2025	831536	MAJOR GRAPHICS LLC		409.32
	VO# 136644	INV#	18125	409.32	
			BUS CONDUCT FORMS		
	100-255-410-0000-00	PUPIL TRANS SUPPLIES		409.32	
507724	03/12/2025	835116	MAJOR SHREDS LLC		190.00
	VO# 136620	INV#	438	130.00	
			MONTHLY SHRED SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		130.00	
	VO# 136621	INV#	435	60.00	
			MONTHLY SHRED SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		60.00	
507725	03/12/2025	833787	MICROBURST LEARNING		1,580.00
	VO# 136651	INV#	2497 PO# 28441	1,580.00	
			MICROBURST LEARNING EMPLOYABILITY SOFTWARE		
	328-115-445-0000-01	TECH. & SOFTWARE SUPPLIES		1,580.00	
507726	03/12/2025	834665	EMPLOYEE VENDOR		62.72
	VO# 136591	INV#	MATH CARAVAN 2/25/25	62.72	
			MATH CARAVAN 2/25/25 AIKEN		
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		62.72	
507727	03/12/2025	835126	PAULA'S FAMILY RESTAURANT		1,595.00
	VO# 136623	INV#	252490	1,595.00	
			JROTC BALL		
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES		1,595.00	
507728	03/12/2025	559200	PIGGLY WIGGLY		626.05
	VO# 136605	INV#	02-1572568	8.76	
			RCES NURSING SUPPLIES		
	100-213-410-0000-06	HEALTH SUPPLIES		8.76	
	VO# 136606	INV#	05-962767	24.18	
			BEMS SPED STORE		
	702-271-660-0203-02	SCHOOL STORE SPED CLASS		24.18	
	VO# 136607	INV#	01-1240536	22.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02	FOOD SERVICE FOOD		22.96	
	VO# 136608	INV# 01-1241401		29.75	
		BEHS SUPPLIES CTE			
	329-115-410-0000-01	CATE SUPPLIES		29.75	
	VO# 136609	INV# 04-893693		134.57	
		BEHS SUPPLIES CTE			
	329-115-410-0000-01	CATE SUPPLIES		134.57	
	VO# 136610	INV# 02-1570986		25.49	
		BEHS SUPPLIES CTE			
	329-115-410-0000-01	CATE SUPPLIES		25.49	
	VO# 136611	INV# 04-895520		56.55	
		BEHS BETA CLUB			
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB		56.55	
	VO# 136612	INV# 01-1241477		160.56	
		BEMS HIT PROGRAM			
	399-175-410-0000-02	SUPPLIES		160.56	
	VO# 136613	INV# 04-895522		11.62	
		BEHS NURSE SUPPLIES			
	100-213-410-0000-01	HEALTH SUPPLIES		11.62	
	VO# 136614	INV# 01-1243674		73.42	
		BEHS TEACHER APPRECIATION			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		73.42	
	VO# 136776	INV# 01-1240463		8.86	
		ANATOMY DISSECTION SUPPLIES			
	326-114-410-0000-01	SUPPLIES		8.86	
	VO# 136777	INV# 01-1243639		69.33	
		READ ACROSS AMERICA			
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		69.33	
507729	03/12/2025	834690 PIGGLY WIGGLY			105.38
	VO# 136615	INV# 03-1399043		105.38	
		BOARD SUPPLIES			
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES		105.38	
507730	03/12/2025	568690 PORTA PHONE CO.			799.00
	VO# 136679	INV# 25PP1047		799.00	
		TD900 WIRELESS SERVICE			
	707-271-660-0084-07	GENERAL - ATHLETIC		799.00	
507731	03/12/2025	586800 QUILL CORPORATION			807.34
	VO# 136683	INV# 43009542	PO# 28438	62.36	
		SUPPLIES			
	201-149-410-0000-08	SUPPLIES		62.36	
	VO# 136684	INV# 43011640	PO# 28438	693.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
		SUPPLIES			
	201-149-410-0000-08 SUPPLIES			693.15	
	VO# 136685	INV# 43022345	PO# 28438	51.83	
		SUPPLIES			
	201-149-410-0000-08 SUPPLIES			51.83	
507732	03/12/2025	834626 RANDY'S AUTO PARTS			41.02
	VO# 136618	INV# 1066 FEB 25		41.02	
		MAINTENANCE SUPPLIES DENMARK			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			41.02	
507733	03/12/2025	835285 EMPLOYEE VENDOR			25.00
	VO# 136649	INV# LEVY REFUND		25.00	
		LEVY REFUND			
	100-000-455-0046-00 LEVY			25.00	
507734	03/12/2025	1329 EMPLOYEE VENDOR			247.72
	VO# 136680	INV# GRANTS ROUNDTABLE		80.92	
		GRANTS ROUNDTABLE 3/7/25			
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL			80.92	
	VO# 136681	INV# CTE SPRING WORKSHOI		80.92	
		CTE SPRING WORKSHOP			
	207-223-332-0000-00 SUPV. OF SPECIAL PROGRAMS TRAVEL			80.92	
	VO# 136682	INV# NEW CTE INSTITUTE		85.88	
		NEW CTE INSTITUTE			
	207-223-332-0000-00 SUPV. OF SPECIAL PROGRAMS TRAVEL			85.88	
507735	03/12/2025	834676 EMPLOYEE VENDOR			73.00
	VO# 136648	INV# MATH CARAVAN AIKEN		73.00	
		MATH CARAVAN AIKEN			
	267-224-332-0000-07 IMPROV OF INSTRUCTION PROFESSIONAL			73.00	
507736	03/12/2025	835286 EMPLOYEE VENDOR			25.00
	VO# 136650	INV# LEVY REFUND		25.00	
		LEVY REFUND			
	100-000-455-0046-00 LEVY			25.00	
507737	03/12/2025	829943 SCACA			200.00
	VO# 136673	INV# NORTH SOUTH BASKETI		200.00	
		NORTH SOUTH BASKETBALL ALLSTAR AVEION WALKER			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			200.00	
507738	03/12/2025	828598 SC DEPARTMENT OF EDUCATION			577.53
	VO# 136600	INV# F66-0503-022025		521.73	
		BUS FUEL			
	100-255-332-0000-00 PUPIL TRANS TRAVEL			521.73	
	VO# 136601	INV# FY 24-0503-528		55.80	
		BUS PERMIT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3233 (continued)				
	100-255-332-0000-00 PUPIL TRANS TRAVEL		55.80	
507739	03/12/2025	833877 SC FFA ASSOCIATION		500.00
	VO# 136625	INV# 780046 SC0178 BEHS	500.00	
		BEHS FFA MEMBERSHIP		
	701-271-660-0493-01 FFA/AGRICULTURAL PROGRAM		500.00	
507740	03/12/2025	661225 SC SCHOOL BOARDS ASSOCIATION		475.00
	VO# 136639	INV# 35678	475.00	
		REGISTRATIONS		
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		475.00	
507741	03/12/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		3,314.46
	VO# 136599	INV# 236432 PO# 28439	3,314.46	
		BEHS CUSTODIAL SUPPLIES		
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		3,314.46	
507742	03/12/2025	835025 SOUTHERN WELDERS SUPPLY CO INC		311.86
	VO# 136627	INV# 754931	311.86	
		WELDING GASES		
	329-115-410-0000-01 CATE SUPPLIES		311.86	
507743	03/12/2025	726040 EMPLOYEE VENDOR		1,627.90
	VO# 136646	INV# PSLA READING CONFER	1,468.70	
		PSLA READING CONFERENCE		
	201-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL		1,468.70	
	VO# 136647	INV# SC READY 2/10-2/14	159.20	
		SC RADY 2/10/25-2/14/25		
	201-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL		159.20	
507744	03/12/2025	834427 SYSCO COLUMBIA LLC		9,169.97
	VO# 136645	INV# 530976051	936.92	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02 FOOD SERVICE SUPPLIES		50.18	
	600-256-460-0000-02 FOOD SERVICE FOOD		886.74	
	VO# 136774	INV# 530991163	2,277.12	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02 FOOD SERVICE SUPPLIES		359.79	
	600-256-460-0000-02 FOOD SERVICE FOOD		1,917.33	
	VO# 136775	INV# 530992589	5,955.93	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07 FOOD SERVICE SUPPLIES		166.92	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES		166.92	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES		166.92	
	600-256-460-0000-07 FOOD SERVICE FOOD		1,818.39	
	600-256-460-0000-08 FOOD SERVICE FOOD		1,818.39	
	600-256-460-0000-10 FOOD SERVICE FOOD		1,818.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
507745	03/12/2025	828917 TERMINIX SERVICE INC			2,623.00
	VO# 136657	INV#	25 89762	105.00	
			PEST SERVICES JANUARY 2025		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 136658	INV#	25 89399	273.00	
			PEST SERVICES JANUARY 2025		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 136659	INV#	25 89398	178.00	
			PEST SERVICES JANUARY 2025		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00	
	VO# 136660	INV#	25 89397	178.00	
			PEST SERVICES JANUARY 2025		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00	
	VO# 136661	INV#	25 89793	168.00	
			PEST SERVICES JANUARY 2025		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 136662	INV#	25 89794	168.00	
			PEST SERVICES JANUARY 2025		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 136663	INV#	25 89792	168.00	
			PEST SERVICES JANUARY 2025		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 136664	INV#	25 207851	105.00	
			PEST SERVICES FEBRUARY 2025		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 136665	INV#	25 207507	147.00	
			PEST SERVICES FEBRUARY 2025		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 136666	INV#	25 207510	273.00	
			PEST SERVICES FEBRUARY 2025		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 136667	INV#	25 207509	178.00	
			PEST SERVICES FEBRUARY 2025		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
	VO# 136668	INV#	25 207508	178.00	
			PEST SERVICES FEBRUARY 2025		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00	
	VO# 136669	INV#	25 207867	168.00	
			PEST SERVICES FEBRUARY 2025		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 136670	INV#	25 207868	168.00	
			PEST SERVICES FEBRUARY 2025		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 136671	INV#	25 207866	168.00	
			PEST SERVICES FEBRUARY 2025		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
507746	03/12/2025	832986	WESLEY KEITT'S ELECTRICAL LLC		426.50
	VO# 136654	INV#	DOHS LIGHTING	426.50	
			DOHS LIGHTING		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		426.50	
507747	03/12/2025	796900	WHALEY FOODSERVICE		2,461.21
	VO# 136674	INV#	4573084	2,461.21	
			STEAMER REPAIR DENMARK		
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		820.40	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		820.40	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		820.41	
507748	03/12/2025	831147	EMPLOYEE VENDOR		2,800.00
	VO# 136593	INV#	TRACK JACKET RE-ORD	2,800.00	
			TRACK JACKET RE-ORDER		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,800.00	
507749	03/12/2025	833301	XEROX CORPORATION		12,509.44
	VO# 136686	INV#	023080451	321.23	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 136687	INV#	023080443	321.23	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 136688	INV#	023080444	321.23	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 136689	INV#	023080445	321.23	
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3233 (continued)

100-254-323-0000-00	REPAIRS AND MAINTENANCE			321.23	
VO# 136690	INV#	023080446			321.23
		COPIER LEASE			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			321.23	
VO# 136691	INV#	023080442			171.73
		COPIER LEASE			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			171.73	
VO# 136692	INV#	023080411			9.08
		COPIER LEASE			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			9.08	
VO# 136693	INV#	023080413			12.72
		COPIER LEASE			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			12.72	
VO# 136694	INV#	023080400			16.18
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			16.18	
VO# 136695	INV#	023080441			321.23
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	
VO# 136696	INV#	023080440			321.23
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	
VO# 136697	INV#	023080439			321.23
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	
VO# 136698	INV#	023080438			321.23
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	
VO# 136699	INV#	023080437			321.23
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	
VO# 136700	INV#	023080402			152.40
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			152.40	
VO# 136701	INV#	023080401			30.88
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			30.88	
VO# 136702	INV#	023080399			395.77
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			395.77	
VO# 136703	INV#	023080398			28.77
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			28.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
VO# 136704		INV#	023080394		69.00
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			69.00
VO# 136705		INV#	023080389		251.64
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			251.64
VO# 136706		INV#	023080390		480.90
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			480.90
VO# 136707		INV#	023080403		27.34
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			27.34
VO# 136708		INV#	023080395		462.19
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			462.19
VO# 136709		INV#	023080450		356.25
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			356.25
VO# 136710		INV#	023080386		16.18
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			16.18
VO# 136711		INV#	023080387		11.31
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			11.31
VO# 136712		INV#	023080382		16.15
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			16.15
VO# 136713		INV#	023080383		16.18
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			16.18
VO# 136714		INV#	023080384		16.18
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			16.18
VO# 136715		INV#	023080385		16.15
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			16.15
VO# 136716		INV#	023080379		16.18
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			16.18
VO# 136717		INV#	023080380		16.15
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			16.15
VO# 136718		INV#	023080381		16.18

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3233 (continued)

			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		16.18
VO#	136719	INV#	023080375	16.15
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		16.15
VO#	136720	INV#	023080376	16.18
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		16.18
VO#	136721	INV#	023080377	16.15
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		16.15
VO#	136722	INV#	023080378	16.18
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		16.18
VO#	136723	INV#	023080371	-211.26
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-211.26
VO#	136724	INV#	023080372	-212.76
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-212.76
VO#	136725	INV#	023080373	-212.12
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-212.12
VO#	136726	INV#	023080374	16.18
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		16.18
VO#	136727	INV#	023080367	-209.12
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-209.12
VO#	136728	INV#	023080368	-206.78
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-206.78
VO#	136729	INV#	023080369	-208.69
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-208.69
VO#	136730	INV#	023080370	-210.19
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-210.19
VO#	136731	INV#	023080363	-212.56
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		-212.56
VO#	136732	INV#	023080364	-210.62
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3233 (continued)

100-254-323-0000-06	REPAIRS AND MAINTENANCE			-210.62
VO# 136733	INV#	023080365		-209.76
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			-209.76
VO# 136734	INV#	023080366		-209.55
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			-209.55
VO# 136735	INV#	023080360		476.05
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			476.05
VO# 136736	INV#	023080361		-208.27
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			-208.27
VO# 136737	INV#	023080362		-209.12
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			-209.12
VO# 136738	INV#	023080449		474.98
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			474.98
VO# 136739	INV#	023080406		11.89
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			11.89
VO# 136740	INV#	023080405		138.32
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			138.32
VO# 136741	INV#	023080397		1,468.94
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			1,468.94
VO# 136742	INV#	023080344		465.66
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			465.66
VO# 136743	INV#	023080345		-210.19
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			-210.19
VO# 136744	INV#	023080346		-211.26
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			-211.26
VO# 136745	INV#	023080347		-212.76
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			-212.76
VO# 136746	INV#	023080348		-212.12
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			-212.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
VO# 136747		INV#	023080349		12.47
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			12.47
VO# 136748		INV#	023080350		12.47
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			12.47
VO# 136749		INV#	023080351		12.47
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			12.47
VO# 136750		INV#	023080352		12.47
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			12.47
VO# 136751		INV#	023080353		8.74
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			8.74
VO# 136752		INV#	023080354		217.15
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			217.15
VO# 136753		INV#	023080355		308.49
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			308.49
VO# 136754		INV#	023080357		349.93
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			349.93
VO# 136755		INV#	023080358		50.29
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			50.29
VO# 136756		INV#	023080404		113.41
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			113.41
VO# 136757		INV#	023151831		298.09
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			298.09
VO# 136758		INV#	023080359		11.91
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			11.91
VO# 136759		INV#	023080448		321.23
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			321.23
VO# 136760		INV#	023080393		29.35
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			29.35
VO# 136761		INV#	023080453		321.23

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3233 (continued)					
				COPIER LEASE	
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO#	136762	INV#	023080452		321.23
				COPIER LEASE	
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO#	136763	INV#	023080417		121.86
				COPIER LEASE	
100-254-323-0000-07		REPAIRS AND MAINTENANCE			121.86
VO#	136764	INV#	023080416		105.23
				COPIER LEASE	
100-254-323-0000-07		REPAIRS AND MAINTENANCE			105.23
VO#	136765	INV#	023080415		1,213.66
				COPIER LEASE	
100-254-323-0000-07		REPAIRS AND MAINTENANCE			1,213.66
VO#	136766	INV#	023080414		950.72
				COPIER LEASE	
100-254-323-0000-07		REPAIRS AND MAINTENANCE			950.72
VO#	136767	INV#	023080418		93.02
				COPIER LEASE	
100-254-323-0000-07		REPAIRS AND MAINTENANCE			93.02
VO#	136768	INV#	023080419		624.03
				COPIER LEASE	
100-254-323-0000-08		REPAIRS AND MAINTENANCE			312.02
100-254-323-0000-10		REPAIRS AND MAINTENANCE			312.01
VO#	136769	INV#	023080420		751.47
				COPIER LEASE	
100-254-323-0000-08		REPAIRS AND MAINTENANCE			375.74
100-254-323-0000-10		REPAIRS AND MAINTENANCE			375.73
VO#	136770	INV#	023080396		186.41
				COPIER LEASE	
980-188-323-0000-00		REPAIRS AND MAINT.			186.41
VO#	136771	INV#	023080392		8.95
				COPIER LEASE	
243-254-323-0000-00		REPAIRS & MAINT.			8.95
VO#	136772	INV#	023080447		321.23
				COPIER LEASE	
243-254-323-0000-00		REPAIRS & MAINT.			321.23
VO#	136773	INV#	023080388		374.57
				COPIER LEASE	
243-254-323-0000-00		REPAIRS & MAINT.			374.57

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3233		NUMBER OF CHECKS:	54	565,637.85
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					565,637.85

CHECK RUN: 3234

507750	03/14/2025	834387	BAMBERG COUNTY LEADER		40.00
	VO# 136795	INV#	3738	40.00	
			BOARD MEETING ADVERTISEMENT		
	100-231-350-0000-00		SCHOOL BOARD ADVERTISING	40.00	
507751	03/14/2025	835289	UNIVERSITY OF SC CAROLINA CAP		9,000.00
	VO# 136812	INV#	202501	9,000.00	
			CAROLINA CAP M DAVIS-TILMAN & GEORGIA ANNE CRAIG		
	267-224-312-0000-06		IMPROV. OF INSTRUCTION STAFF DEV.	9,000.00	
507752	03/14/2025	835109	CEL OIL PRODUCTS		1,594.39
	VO# 136797	INV#	398347	1,594.39	
			BAMBERG FUEL		
	100-254-333-0000-00		MAINT GAS	1,594.39	
507753	03/14/2025	834328	COPPER OAK PLANTATION, LLC		750.00
	VO# 136800	INV#	BEHS PROM BALANCE	750.00	
			BEHS PROM BALANCE		
	701-271-660-0460-01		PUPIL SERVICE ACTIVITIES - PROM	750.00	
507754	03/14/2025	834198	ELAN FINANCIAL SERVICES		12,925.29
	VO# 136808	INV#	2553 FEB 25	12,925.29	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	350.00	
	100-232-310-0000-00		SUPT PROF & TECH SERVICES	25.00	
	100-232-310-0000-00		SUPT PROF & TECH SERVICES	52.00	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	100.47	
	100-252-332-0000-00		FISCAL SERVICES TRAVEL	-50.00	
	100-266-316-0000-00		D/P COMPUTER SERV	140.00	
	201-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	75.00	
	201-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	75.00	
	201-224-332-0000-01		IMPROV OF INSTRUCTION	15.00	
	201-224-332-0000-01		IMPROV OF INSTRUCTION	15.00	
	201-224-332-0000-02		IMPROV OF INSTRUCTION TRAVEL	735.00	
	201-224-332-0000-02		IMPROV OF INSTRUCTION TRAVEL	735.00	
	201-224-332-0000-07		IMPROV OF INSTRUCTION TRAVEL	136.65	
	201-224-332-0000-08		IMPROV OF INSTRUCTION TRAVEL	535.00	
	201-224-332-0000-08		IMPROV OF INSTRUCTION TRAVEL	735.00	
	203-224-332-0000-08		IMPROV OF INSTRUCTION PROF DEV	462.87	
	203-224-332-0000-08		IMPROV OF INSTRUCTION PROF DEV	462.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3234 (continued)				
	210-224-332-0000-10	IMPROV OF INSTRUCTION STAFF DEV	-84.36	
	224-224-332-0000-00	IMPROV OF INSTRUCTION PD	-100.00	
	224-224-332-0000-00	IMPROV OF INSTRUCTION PD	1,322.60	
	267-223-332-0000-00	SUPV. OF SPECIAL PROG TRAVEL	179.00	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	136.65	
	267-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	255.00	
	267-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	340.95	
	329-115-410-0000-01	CATE SUPPLIES	207.36	
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	692.97	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	41.91	
	356-182-410-0000-00	SUPPLIES	41.90	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	135.20	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	195.04	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	595.98	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	994.40	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,317.12	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	315.00	
	707-271-660-0084-07	GENERAL - ATHLETIC	1,404.00	
	818-254-410-0000-10	MAINT. SUPPLIES	74.88	
	818-254-410-0000-10	MAINT. SUPPLIES	259.83	
507755	03/14/2025	834963 EMPLOYEE VENDOR		337.30
	VO# 136805	INV# SCECA CONFERENCE M	337.30	
		SCECA CONFERENCE MYRTLE BEACH		
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	337.30	
507756	03/14/2025	835288 HIGHTOWER, JEANETTE		20.00
	VO# 136799	INV# STUDENT COUNCIL SHI	20.00	
		STUDENT COUNCIL SHIRT REFUND		
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	20.00	
507757	03/14/2025	834968 EMPLOYEE VENDOR		676.85
	VO# 136806	INV# SCECA CONFERENCE M	676.85	
		SCECA CONFERENCE MYRTLE BEACH		
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	676.85	
507758	03/14/2025	828977 REALLY GOOD STUFF LLC		2,128.96
	VO# 136801	INV# 8783010 PO# 28412	2,128.96	
		JOURNALS		
	237-112-410-0000-06	SUPPLIES	1,064.48	
	237-113-410-0000-06	SUPPLIES	1,064.48	
507759	03/14/2025	642775 SCHOLASTIC BOOK FAIRS		1,862.29
	VO# 136802	INV# W5688965BF	1,862.29	
		DOES BOOK FAIR		
	716-271-660-0012-10	DOES - BOOK FAIR FUND	1,862.29	
507760	03/14/2025	832910 SHI INTERNATIONAL CORP.		10,324.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3234 (continued)					
	VO# 136804	INV# B19065774	PO# 28157	10,324.80	
		GOOGLE WORKSPACE			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		10,324.80	
507761	03/14/2025	835287 SMITH, CELESTE			115.00
	VO# 136798	INV# FIRST STEPS ADULT FIT]		115.00	
		FIRST STEPS ADULT FITNESS			
	980-188-312-0000-00	PARENTING P/S		115.00	
507762	03/14/2025	834427 SYSCO COLUMBIA LLC			56,176.42
	VO# 136784	INV# 530745434 RE-ISSUE		5,317.47	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		12.75	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		12.75	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		12.75	
	600-256-460-0000-07	FOOD SERVICE FOOD		1,759.74	
	600-256-460-0000-08	FOOD SERVICE FOOD		1,759.74	
	600-256-460-0000-10	FOOD SERVICE FOOD		1,759.74	
	VO# 136785	INV# 530756685 RE-ISSUE		3,803.82	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		939.07	
	600-256-460-0000-01	FOOD SERVICE FOOD		2,864.75	
	VO# 136786	INV# 530771922 RE-ISSUE		7,142.57	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		201.08	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		201.08	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		201.07	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,179.78	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,179.78	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,179.78	
	VO# 136787	INV# 530758287 RE-ISSUE		7,721.75	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		147.64	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		147.63	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		147.63	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,426.28	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,426.28	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,426.29	
	VO# 136788	INV# 530770247 RE-ISSUE		10,468.86	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		277.14	
	600-256-460-0000-06	FOOD SERVICE FOOD		10,191.72	
	VO# 136789	INV# 530770250 RE-ISSUE		5,430.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3234 (continued)					
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		85.35	
	600-256-460-0000-01	FOOD SERVICE FOOD		5,345.55	
	VO# 136790	INV# 530771923 RE-ISSUE		970.98	
		DENMARK CTE			
	329-115-410-0000-07	CATE SUPPLIES		970.98	
	VO# 136791	INV# 530770251 RE-ISSUE		2,978.60	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		214.33	
	600-256-460-0000-02	FOOD SERVICE FOOD		2,764.27	
	VO# 136792	INV# 530787559 RE-ISSUE		4,602.03	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		242.41	
	600-256-460-0000-01	FOOD SERVICE FOOD		4,359.62	
	VO# 136793	INV# 5830798804 RE-ISSUE		2,812.86	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		516.65	
	600-256-460-0000-06	FOOD SERVICE FOOD		2,296.21	
	VO# 136794	INV# 530800266 RE-ISSUE		4,926.58	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		136.93	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		136.92	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		136.92	
	600-256-460-0000-07	FOOD SERVICE FOOD		1,505.27	
	600-256-460-0000-08	FOOD SERVICE FOOD		1,505.27	
	600-256-460-0000-10	FOOD SERVICE FOOD		1,505.27	
507763	03/14/2025	830099 TIAA-CREF TRUST COMPANY, FSB			44.80
	VO# 136796	INV# L BAILEY 3/12/2025		44.80	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		28.80	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		16.00	
507764	03/14/2025	831508 ULINE			398.60
	VO# 136803	INV# 189877042	PO# 28445	398.60	
		SOAP DISPENSER			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		398.60	
507765	03/14/2025	834442 US TICKET, INC			1,007.36
	VO# 136810	INV# 483091	PO# 28443	1,007.36	
		TICKETS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,007.36	
507766	03/14/2025	834321 WHALE BRANCH EARLY COLLEGE HIGH SCHOOL			200.00
	VO# 136783	INV# BEHS TRACK INVITATIO		200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3234 (continued)					
		BEHS TRACK INVITATIONAL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		200.00	
507767	03/14/2025	835022 WOLFE, ANNE-MARIE			130.00
	VO# 136809	INV# 22025		130.00	
		AQUA RYTHMS FIRST STEPS			
	980-188-312-0000-00	PARENTING P/S		130.00	
	CHECK RUN: 3234	NUMBER OF CHECKS:	18		97,732.06
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					97,732.06
CHECK RUN: 3235					
507768	03/19/2025	835291 EMPLOYEE VENDOR			525.00
	VO# 136828	INV# ADVANCEMENT INSURA		525.00	
		ADVANCEMENT INSURANCE			
	100-000-455-0046-00	LEVY		525.00	
	CHECK RUN: 3235	NUMBER OF CHECKS:	1		525.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					525.00
CHECK RUN: 3236					
507769	03/20/2025	834843 AJM RENTALS LLC			918.00
	VO# 136863	INV# 05232025		918.00	
		BOOTH RENTAL			
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER		918.00	
507770	03/20/2025	833129 AT&T MOBILITY			121.15
	VO# 136821	INV# 287261201146X03152025 M		121.15	
		WIRELESS AIRCARDS			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		121.15	
507771	03/20/2025	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY			22.31
	VO# 136816	INV# 52896635 RI PO# 27685		22.31	
		STARFISH			
	201-149-410-0000-01	SUPPLIES		22.31	
507772	03/20/2025	834294 COASTAL SANITARY SUPPLY CO INC			2,473.55
	VO# 136822	INV# 365455 PO# 28448		2,473.55	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		2,473.55	
507773	03/20/2025	832618 COSTCO WHOLESALE MEMBERSHIP			195.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3236 (continued)				
	VO# 136819	INV# 000111929478802 MAY 25	195.00	
		MEMBERSHIP RENEWAL		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	130.00	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	32.50	
	356-182-410-0000-00	SUPPLIES	32.50	
507774	03/20/2025	834647 EMPLOYEE VENDOR		83.22
	VO# 136855	INV# MATH CARAVAN AIKEN	83.22	
		MATH CARAVAN AIKEN		
	267-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	83.22	
507775	03/20/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		770.00
	VO# 136857	INV# 3210878	510.00	
		DENMARK USDA SUPPLIES		
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	170.00	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	170.00	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	170.00	
	VO# 136858	INV# 3210876	260.00	
		BEMS USDA SUPPLIES		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	260.00	
507776	03/20/2025	834156 EMPLOYEE VENDOR		215.43
	VO# 136832	INV# TRAVEL OCT 24-FEB 25	215.43	
		TRAVEL OCT 24-FEB 25		
	356-223-332-0000-00	TRAVEL	215.43	
507777	03/20/2025	158400 HALLIGAN MAHONEY & WILLIAMS		1,391.25
	VO# 136835	INV# 20445	1,391.25	
		LEGAL SERVICES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	1,391.25	
507778	03/20/2025	834030 HOFFMAN MECHANICAL SOLUTIONS		2,249.00
	VO# 136825	INV# 94681 PO# 28453	2,249.00	
		RCES REPAIRS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	2,249.00	
507779	03/20/2025	834654 EMPLOYEE VENDOR		70.20
	VO# 136856	INV# SCDE 3/12/25	70.20	
		SCDE FOSTER LEADERSHIP 3/12/25		
	210-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	70.20	
507780	03/20/2025	834629 JOHNSON CONTROLS SECURITY SOLUTIONS		1,171.74
	VO# 136830	INV# 41130574	1,171.74	
		DENMARK SECURITY MONITORING		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	390.58	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	390.58	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	390.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3236 (continued)					
507781	03/20/2025	834710 JOHNSON CONTROLS FIRE PROTECTION LP			1,200.00
	VO# 136817	INV# 24609495		600.00	
		DOHS FIRE MONITORING			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		600.00	
	VO# 136818	INV# 24596550		600.00	
		DOHS CONCESSIONS FIRE MONITORING			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		600.00	
507782	03/20/2025	388400 EMPLOYEE VENDOR			92.54
	VO# 136859	INV# DOHS SHIRTS - TRAVEL		92.54	
		MILEAGE			
	100-233-332-0000-07	SCHOOL ADMIN TRAVEL		92.54	
507783	03/20/2025	834490 JOHNSON LAMBE CO			2,219.40
	VO# 136831	INV# ABQ003320-BK08		2,219.40	
		HELMETS/HOODIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,219.40	
507784	03/20/2025	829724 JOSTENS INC			2,615.13
	VO# 136824	INV# 36375403	PO# 28436	2,615.13	
		DOMS GRADUATION GOWNS			
	707-271-660-0087-07	DOMS - ACCOUNT		2,615.13	
507785	03/20/2025	834484 EMPLOYEE VENDOR			222.20
	VO# 136862	INV# ESSA 2025 ACADEMY		222.20	
		ESSA 2025 ACADEMY			
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		222.20	
507786	03/20/2025	832110 EMPLOYEE VENDOR			89.46
	VO# 136826	INV# PAYROLL ROUNDTABLE		89.46	
		PAYROLL ROUNDTABLE 3/21/25			
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		89.46	
507787	03/20/2025	834042 NATIONAL RESTAURANT ASSOCIATION LLC			446.25
	VO# 136833	INV# 16N9515139	PO# 28413	446.25	
		SAFESERVE			
	328-115-445-0000-01	TECH. & SOFTWARE SUPPLIES		446.25	
507788	03/20/2025	833157 PREMIER MOTOR COMPANY, INC.			277.78
	VO# 136827	INV# 22097		277.78	
		BRAKE REPAIRS COLORADO			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		277.78	
507789	03/20/2025	830323 SC DEPARTMENT OF JUVENILE JUSTICE			53.60
	VO# 136815	INV# 2000627462		53.60	
		PROVISO BILLING DECEMBER 2024			
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		53.60	
507790	03/20/2025	829005 S & S DISPOSAL			1,265.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3236 (continued)					
	VO# 136834	INV#	161817	1,265.00	
			DOMS/DOES GARBAGE DISPOSAL		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		632.50	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		632.50	
507791	03/20/2025	834427	SYSCO COLUMBIA LLC		7,678.94
	VO# 136829	INV#	630015726	2,206.36	
			CULINARY ARTS BEHS		
	329-115-410-0000-01	CATE SUPPLIES		2,206.36	
	VO# 136864	INV#	630004142	5,472.58	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		163.71	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		163.71	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		163.72	
	600-256-460-0000-07	FOOD SERVICE FOOD		1,660.48	
	600-256-460-0000-08	FOOD SERVICE FOOD		1,660.48	
	600-256-460-0000-10	FOOD SERVICE FOOD		1,660.48	
507792	03/20/2025	828917	TERMINIX SERVICE INC		2,880.00
	VO# 136820	INV#	2359954 MAY 25 RENEW/	2,880.00	
			TERMINITE PROTECTION RENEWAL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		2,880.00	
507793	03/20/2025	834974	EMPLOYEE VENDOR		121.46
	VO# 136861	INV#	AFLAC/WASHINGTON N.	121.46	
			REFUND FOR CANCELLED DEDUCTIONS		
	100-000-455-0004-00	AFLAC		60.06	
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		61.40	
507794	03/20/2025	834381	WALMART SMALL BUSINESS		1,047.50
	VO# 136854	INV#	613823 FEB 25	1,047.50	
			SUPPLIES		
	329-115-410-0000-07	CATE SUPPLIES		209.28	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		22.23	
	356-182-410-0000-00	SUPPLIES		22.24	
	356-223-410-0000-00	SUPPLIES		16.14	
	356-223-410-0000-00	SUPPLIES		17.26	
	356-254-410-0000-00	MAINT. SUPPLIES		61.07	
	356-254-410-0000-00	MAINT. SUPPLIES		68.97	
	356-254-410-0000-00	MAINT. SUPPLIES		74.03	
	707-271-660-0084-07	GENERAL - ATHLETIC		179.46	
	955-182-410-0000-00	SUPPLIES		28.44	
	955-182-410-0000-00	SUPPLIES		348.38	
507795	03/20/2025	832986	WESLEY KEITT'S ELECTRICAL LLC		2,289.84
	VO# 136836	INV#	RCES LED SIGN	2,289.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3236 (continued)					
		RCES LED SIGN			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		2,289.84	
507796	03/20/2025	834146 EMPLOYEE VENDOR			140.00
	VO# 136860	INV# LLR LICENSE REIMBURS		140.00	
		LLR LICENSE REIMBURSEMENT			
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		140.00	
507797	03/20/2025	834685 EMPLOYEE VENDOR			95.00
	VO# 136823	INV# AIKEN TEXTBOOK CAR/		95.00	
		AIKEN TEXTBOOK CARAVAN 2/25/25			
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		95.00	
	CHECK RUN: 3236	NUMBER OF CHECKS:	29		32,414.95
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					32,414.95
CHECK RUN: 3237					
507798	03/21/2025	1315 ATKINSON CUSTOM CONSTRUCTION LLC			900,000.00
	VO# 136865	INV# March 20, 2025 Draw Dist		900,000.00	
		District Office Renovation Draw 3/20/25			
	527-253-520-0000-00	CONSTRUCTION		900,000.00	
	CHECK RUN: 3237	NUMBER OF CHECKS:	1		900,000.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					900,000.00
CHECK RUN: 3238					
507799	03/26/2025	828850 AFLAC			1,279.84
	VO# 136479	INV#		609.24	
		CREATED FROM PR: 7899 AFLAC			
	100-000-455-0004-00	AFLAC		609.24	
	VO# 136630	INV# MARCH 2025		20.45	
		CREATED FROM PR: 7913 AFLAC			
	100-000-455-0004-00	AFLAC		20.45	
	VO# 136837	INV#		609.24	
		CREATED FROM PR: 7928 AFLAC			
	100-000-455-0004-00	AFLAC		609.24	
	VO# 136866	INV#		40.91	
		CREATED FROM PR: 7934 AFLAC			
	100-000-455-0004-00	AFLAC		40.91	
507800	03/26/2025	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS			74.72

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3238 (continued)				
	VO# 136491	INV#	37.36	
		CREATED FROM PR: 7899 AMER-AMI		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO	37.36	
	VO# 136849	INV#	37.36	
		CREATED FROM PR: 7928 AMER-AMI		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO	37.36	
507801	03/26/2025	829298 AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 136484	INV#	190.01	
		CREATED FROM PR: 7899 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	190.01	
	VO# 136633	INV# MARCH 2025	6.32	
		PAYROLL DEDUCTION		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	6.32	
	VO# 136842	INV#	190.01	
		CREATED FROM PR: 7928 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	190.01	
	VO# 136869	INV#	12.64	
		CREATED FROM PR: 7934 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	12.64	
507802	03/26/2025	834120 ASHLEY RIDGE HIGH SCHOOL		375.00
	VO# 136900	INV# BEHS SOFTBALL 25 SWA	375.00	
		BEHS SOFTBALL 25 SWAMFOX TOURNAMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	375.00	
507803	03/26/2025	833926 ASIFLEX		4,131.02
	VO# 136892	INV# 5050400 3/25/25	4,131.02	
		PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,566.42	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
507804	03/26/2025	833926 ASIFLEX		51.36
	VO# 136893	INV# 5050400 3/25/25	51.36	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	51.36	
507805	03/26/2025	830135 AT&T		2,714.54
	VO# 136909	INV# 80324530590011891 MAR	828.60	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	276.20	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	276.20	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	276.20	
	VO# 136910	INV# 8032456510446 MAR 25	1,885.94	
		PHONE SERVICES BAMBERG		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3238 (continued)				
	100-254-340-0000-01 TELEPHONE - E-RATE MATCH		628.65	
	100-254-340-0000-02 TELEPHONE - E-RATE MATCH		628.65	
	100-254-340-0000-06 TELEPHONE - E-RATE MATCH		628.64	
507806	03/26/2025	833129 AT&T MOBILITY		2,193.17
	VO# 136911	INV# 287294693843X03242025 M	2,193.17	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		1,774.06	
	243-254-340-0000-00 TELEPHONE		207.81	
	980-188-340-0000-00 TELEPHONE		211.30	
507807	03/26/2025	048600 BAMBERG COUNTY CHAMBER OF COMMERCE		150.00
	VO# 136907	INV# 2025 MEMBERSHIP BCSI	150.00	
		2025 MEMBERSHIP		
	100-231-350-0000-00 SCHOOL BOARD ADVERTISING		150.00	
507808	03/26/2025	834701 BOSTON MUTUAL LIFE INSURANCE CO		13.72
	VO# 136636	INV#	6.86	
		CREATED FROM PR: 7913 BOSTONMU		
	100-000-455-0031-00 BOSTON MUTUAL LIFE INS CO		6.86	
	VO# 136872	INV#	6.86	
		CREATED FROM PR: 7934 BOSTONMU		
	100-000-455-0031-00 BOSTON MUTUAL LIFE INS CO		6.86	
507809	03/26/2025	830954 BSN SPORTS LLC		1,887.55
	VO# 136890	INV# 929118930	501.30	
		SOCCER SOCKS		
	707-271-660-0084-07 GENERAL - ATHLETIC		501.30	
	VO# 136891	INV# 929270397	1,602.25	
		TRACK UNIFORMS		
	707-271-660-0084-07 GENERAL - ATHLETIC		1,602.25	
	VO# 136966	INV# 929058883	-216.00	
		CREDIT		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		-216.00	
507810	03/26/2025	833933 EMPLOYEE VENDOR		8.76
	VO# 136885	INV# 02-1572568 REIMBURSMI	8.76	
		RCES NURSING SUPPLIES		
	100-213-410-0000-06 HEALTH SUPPLIES		8.76	
507811	03/26/2025	834294 COASTAL SANITARY SUPPLY CO INC		682.40
	VO# 136876	INV# 365455-1 PO# 28448	682.40	
		SUPPLIES		
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES		682.40	
507812	03/26/2025	830636 COLONIAL LIFE INSURANCE		8,632.97
	VO# 136486	INV# MARCH 2025	2,823.28	
		PAYROLL DEDUCTION		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3238 (continued)					
	100-000-455-0047-00	COLONIAL LIFE INS		2,823.28	
	VO# 136495	INV#	MARCH 2025	1,354.80	
			PAYROLL DEDUCTION		
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		1,354.80	
	VO# 136634	INV#		36.10	
			CREATED FROM PR: 7913 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS		36.10	
	VO# 136780	INV#		102.31	
			CREATED FROM PR: 7914 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS		102.31	
	VO# 136782	INV#		26.08	
			CREATED FROM PR: 7914 *CSPT		
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		26.08	
	VO# 136844	INV#		2,925.58	
			CREATED FROM PR: 7928 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS		2,925.58	
	VO# 136853	INV#		1,328.72	
			CREATED FROM PR: 7928 *CSPT		
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		1,328.72	
	VO# 136870	INV#		36.10	
			CREATED FROM PR: 7934 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS		36.10	
507813	03/26/2025	834642	EMPLOYEE VENDOR		78.48
	VO# 136904	INV#	MADISON NATIONAL RE	78.48	
			MADISON NATIONAL REFUND		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		78.48	
507814	03/26/2025	832883	CUSTOM EMBROIDERY & SCREENPRINTING, INC.		1,300.05
	VO# 136967	INV#	216928	1,300.05	
			DENMARK CHAMPION T-SHIRTS		
	707-271-660-0084-07	GENERAL - ATHLETIC		1,300.05	
507815	03/26/2025	834643	EMPLOYEE VENDOR		140.00
	VO# 136887	INV#	LLR LICENSE REIMBURS	140.00	
			LLC LICENSE REIMBURSEMENT		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL		140.00	
507816	03/26/2025	833159	DAVIS, KENDRIC		350.00
	VO# 136971	INV#	BEHS PROM 2025 DJ	350.00	
			BEHS PROM 2025 DJ		
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM		350.00	
507817	03/26/2025	834722	DESS SECURITY		1,400.00
	VO# 136884	INV#	SECURITY 3/22/25	1,400.00	
			SECURITY 3/22/25		
	100-258-312-0000-07	SECURITY P/S		1,400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3238 (continued)					
507818	03/26/2025	829592 EDISTO HEATING & COOLING, INC			155.00
	VO# 136908	INV# 2025-20635		155.00	
		IT ROOM REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		155.00	
507819	03/26/2025	829758 EDVENTURE CHILDREN'S MUSEUM			977.00
	VO# 136901	INV# 469908/8975		977.00	
		RCES FIELD TRIP			
	706-271-660-0001-06	RCES - FIELD TRIPS		977.00	
507820	03/26/2025	835282 FIRIA LABS			1,400.00
	VO# 136875	INV# 1952	PO# 28460	1,400.00	
		VIRTUAL PROFESSIONAL DEVELOPMENT			
	399-224-312-0001-08	PROFESSIONAL DEV.		1,400.00	
507821	03/26/2025	830774 FOLLETT SOFTWARE, LLC			253.62
	VO# 136877	INV# 1573690	PO# 28454	253.62	
		SCANNERS			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		253.62	
507822	03/26/2025	833631 EMPLOYEE VENDOR			155.68
	VO# 136974	INV# ESSA ACADEMY 25		155.68	
		ESSA ACADEMY 25			
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		155.68	
507823	03/26/2025	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION			856.33
	VO# 136490	INV# MARCH 2025		418.16	
		PAYROLL DEDUCTION			
	100-000-455-0029-00	LIBERTY NATIONAL		418.16	
	VO# 136848	INV#		438.17	
		CREATED FROM PR: 7928 GLOBE			
	100-000-455-0029-00	LIBERTY NATIONAL		438.17	
507824	03/26/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			270.00
	VO# 136917	INV# 3210877		270.00	
		USDA BEHS			
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		270.00	
507825	03/26/2025	829614 EMPLOYEE VENDOR			932.76
	VO# 136975	INV# TRAVEL/PD		932.76	
		TRAVEL/PD			
	243-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL		831.60	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		101.16	
507826	03/26/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.			240.00
	VO# 136879	INV# 56706		240.00	
		WEB CONTROL HOSTING			
	100-266-316-0000-00	D/P COMPUTER SERV		240.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3238 (continued)					
507827	03/26/2025	834030 HOFFMAN MECHANICAL SOLUTIONS			3,379.06
	VO# 136880	INV# 94927	PO# 28446	3,379.06	
		REAPIARS AT DOHS			
	972-253-520-0000-07	CONSTRUCTION		3,379.06	
507828	03/26/2025	833445 EMPLOYEE VENDOR			80.25
	VO# 136899	INV# FUEL REIMBURSEMENT		80.25	
		FFA TRIP FUEL REIMBURSEMENT			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		80.25	
507829	03/26/2025	829525 INTERNAL REVENUE SERVICE			850.00
	VO# 136894	INV# MARCH 2025		850.00	
		PAYROLL DEDUCTION			
	100-000-455-0046-00	LEVY		850.00	
507830	03/26/2025	834440 JAMES, DESTINY			450.00
	VO# 136969	INV# EST00005		450.00	
		PROM 360 BOOTH RENTAL			
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM		450.00	
507831	03/26/2025	834490 JOHNSON LAMBE CO			437.40
	VO# 136902	INV# ABC005921-AG12		437.40	
		HELMETS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		437.40	
507832	03/26/2025	834624 LEAF A SUBSIDIARY OF M&T BANK			2,598.26
	VO# 136976	INV# 18116702		2,598.26	
		DENMARK 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	
507833	03/26/2025	830426 EMPLOYEE VENDOR			102.34
	VO# 136903	INV# NTA REFUND		102.34	
		NTA REFUND			
	100-000-455-0007-00	NTA INSURANCE		102.34	
507834	03/26/2025	834703 LIFE INSURANCE COMPANY OF ALABAMA			318.84
	VO# 136492	INV#		159.42	
		CREATED FROM PR: 7899 LIFEOFAL			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
	VO# 136850	INV#		159.42	
		CREATED FROM PR: 7928 LIFEOFAL			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
507835	03/26/2025	833263 LOW COUNTRY OFFICE SOLUTIONS			105.82
	VO# 136878	INV# AR73787		105.82	
		COPIER LEASE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3238 (continued)					
	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	
507836	03/26/2025	834848	MADISON NATIONAL LIFE/NTA		10,326.91
	VO# 136494	INV#		5,163.16	
			CREATED FROM PR: 7899 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,163.16	
	VO# 136781	INV#		31.11	
			CREATED FROM PR: 7914 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		31.11	
	VO# 136852	INV#		5,132.05	
			CREATED FROM PR: 7928 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,132.05	
	VO# 136873	INV#	MARCH 2025	0.59	
			PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		0.59	
507837	03/26/2025	834754	MANHATTANLIFE INSURANCE & ANNUITY CO		64.30
	VO# 136481	INV#		32.15	
			CREATED FROM PR: 7899 MANHATTA		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
	VO# 136839	INV#		32.15	
			CREATED FROM PR: 7928 MANHATTA		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
507838	03/26/2025	833213	EMPLOYEE VENDOR		140.00
	VO# 136888	INV#	LLR LICENSE REIMBUR‘	140.00	
			LLC LICENSE REIMBURSEMENT		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL		140.00	
507839	03/26/2025	504000	NATIONAL TEACHER ASSOCIATES		2,230.94
	VO# 136480	INV#	MARCH 2025	1,115.47	
			PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE		1,115.47	
	VO# 136838	INV#		1,115.47	
			CREATED FROM PR: 7928 NTA INS		
	100-000-455-0007-00	NTA INSURANCE		1,115.47	
507840	03/26/2025	832652	NEW YORK LIFE INSURANCE COMPANY		9,223.34
	VO# 136489	INV#		4,523.28	
			CREATED FROM PR: 7899 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,523.28	
	VO# 136635	INV#		155.43	
			CREATED FROM PR: 7913 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		155.43	
	VO# 136814	INV#		54.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3238 (continued)					
			CREATED FROM PR: 7916 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		54.68	
	VO# 136847	INV#		4,468.60	
			CREATED FROM PR: 7928 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,468.60	
	VO# 136871	INV#	MARCH 2025	21.35	
			PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		21.35	
507841	03/26/2025	828601	ORANGEBURG CASH & CARRY		733.27
	VO# 136930	INV#	4-601689	733.27	
			DENMARK OLAR BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		733.27	
507842	03/26/2025	834618	PALMETTO TELEPHONE COMPANY INC		19,664.20
	VO# 136918	INV#	92551119260 MAR 25 PO# 28061	19,358.79	
			TELEPHONE/INTERNET SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		50.38	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		337.75	
	972-253-520-0000-02	CONSTRUCTION		18,970.66	
	VO# 136919	INV#	92551119262 MAR 25	305.41	
			PHONE SERVICES DENMARK		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH		101.80	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH		101.80	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH		101.81	
507843	03/26/2025	559200	PIGGLY WIGGLY		1,128.37
	VO# 136905	INV#	01-1246760	13.14	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		13.14	
	VO# 136906	INV#	02-1572568 CREDIT	-8.76	
			CREDIT FOR DUPLICATE PAYMENT		
	100-213-410-0000-06	HEALTH SUPPLIES		-8.76	
	VO# 136920	INV#	04-898317	337.40	
			CULINARY ARTS SUPPLIES BEHS		
	329-115-410-0000-01	CATE SUPPLIES		337.40	
	VO# 136921	INV#	04-898315	36.95	
			CULINARY ARTS SUPPLIES BEHS		
	329-115-410-0000-01	CATE SUPPLIES		36.95	
	VO# 136922	INV#	01-1251463	77.73	
			CULINARY ARTS SUPPLIES BEHS		
	329-115-410-0000-01	CATE SUPPLIES		77.73	
	VO# 136923	INV#	01-1249304	128.67	
			CULINARY ARTS SUPPLIES BEHS		
	329-115-410-0000-01	CATE SUPPLIES		128.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3238 (continued)					
	VO# 136924	INV#	01-1249306	47.89	
			CULINARY ARTS SUPPLIES BEHS		
	329-115-410-0000-01	CATE SUPPLIES		47.89	
	VO# 136925	INV#	04-902434	58.24	
			CULINARY ARTS SUPPLIES BEHS		
	329-115-410-0000-01	CATE SUPPLIES		58.24	
	VO# 136926	INV#	01-1248518	68.79	
			BEMS HIT PROGRAM SUPPLIES		
	399-175-410-0000-02	SUPPLIES		68.79	
	VO# 136927	INV#	04-902993	187.63	
			BEMS HIT PROGRAM SUPPLIES		
	399-175-410-0000-02	SUPPLIES		187.63	
	VO# 136928	INV#	06-523293	43.62	
			RCES NURSING SUPPLIES		
	100-213-410-0000-06	HEALTH SUPPLIES		43.62	
	VO# 136968	INV#	02-1585591	132.63	
			BEHS STEM SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		132.63	
	VO# 136972	INV#	05-971388	-2.46	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		-2.46	
	VO# 136973	INV#	01-1253866	6.90	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		6.90	
507844	03/26/2025	834690	PIGGLY WIGGLY		97.84
	VO# 136929	INV#	04-1272301	97.84	
			DENMARK OLAR BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		97.84	
507845	03/26/2025	832313	POURNELLE INSURANCE AGENCY, LLC		802.64
	VO# 136488	INV#		401.32	
			CREATED FROM PR: 7899 POURNELL		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		401.32	
	VO# 136846	INV#		401.32	
			CREATED FROM PR: 7928 POURNELL		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		401.32	
507846	03/26/2025	830158	PREPAID LEGAL SERVICES		207.34
	VO# 136485	INV#		103.67	
			CREATED FROM PR: 7899 PPLS		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
	VO# 136843	INV#		103.67	
			CREATED FROM PR: 7928 PPLS		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3238 (continued)				
507847	03/26/2025	586800 QUILL CORPORATION		1,156.51
	VO# 136874	INV# 43117236 PO# 28444	1,156.51	
		SUPPLIES		
	100-222-410-0000-02	LIBRARY SUPPLIES	1,156.51	
507848	03/26/2025	834671 EMPLOYEE VENDOR		140.00
	VO# 136889	INV# LLR LICENSE REIMBUR:	140.00	
		LLC LICENSE REIMBURSEMENT		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	140.00	
507849	03/26/2025	639610 SC DEPARTMENT OF REVENUE		1,029.70
	VO# 136897	INV# MARCH 2025	1,029.70	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	1,029.70	
507850	03/26/2025	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		275.00
	VO# 136896	INV# MARCH 2025	275.00	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	275.00	
507851	03/26/2025	834765 SHOES FOR CREWS LLC		4,677.54
	VO# 136886	INV# 20251005850	4,677.54	
		SHOES FOR FOOD SERVICE & CUSTODIANS		
	818-254-410-0000-01	MAINT. SUPPLIES	389.80	
	818-254-410-0000-02	MAINT. SUPPLIES	389.80	
	818-254-410-0000-06	MAINT. SUPPLIES	389.80	
	818-254-410-0000-07	MAINT. SUPPLIES	389.80	
	818-254-410-0000-08	MAINT. SUPPLIES	389.80	
	818-254-410-0000-10	MAINT. SUPPLIES	389.80	
	818-256-410-0000-01	FOOD SERVICE SUPPLIES	389.79	
	818-256-410-0000-02	FOOD SERVICE SUPPLIES	389.79	
	818-256-410-0000-06	FOOD SERVICES SUPPLIES	389.79	
	818-256-410-0000-07	FOOD SERVICES SUPPLIES	389.79	
	818-256-410-0000-08	FOOD SERVICE SUPPLIES	389.79	
	818-256-410-0000-10	FOOD SERVICES SUPPLIES	389.79	
507852	03/26/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 136895	INV# MARCH 2025	1,648.84	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	1,648.84	
507853	03/26/2025	835025 SOUTHERN WELDERS SUPPLY CO INC		1,023.25
	VO# 136932	INV# 756177	1,023.25	
		WELDING SUPPLIES		
	329-115-410-0000-01	CATE SUPPLIES	1,023.25	
507854	03/26/2025	830970 SUPERIOR VISION SERVICES INC		43.52

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3238 (continued)					
	VO# 136487	INV#		21.76	
			CREATED FROM PR: 7899 SVP		
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
	VO# 136845	INV#		21.76	
			CREATED FROM PR: 7928 SVP		
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
507855	03/26/2025	834427	SYSCO COLUMBIA LLC		18,789.21
	VO# 136882	INV#	630002971	1,886.77	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		121.63	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,765.14	
	VO# 136912	INV#	530991162	4,014.86	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		254.65	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,516.09	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		244.12	
	VO# 136913	INV#	630002970	3,039.17	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		313.51	
	600-256-460-0000-01	FOOD SERVICE FOOD		2,439.78	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		285.88	
	VO# 136914	INV#	630015727	4,009.32	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		591.71	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,131.73	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		285.88	
	VO# 136915	INV#	630015728	1,485.14	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		1,485.14	
	VO# 136916	INV#	630016858	4,353.95	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		210.07	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		210.07	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		210.08	
	600-256-460-0000-07	FOOD SERVICE FOOD		1,241.24	
	600-256-460-0000-08	FOOD SERVICE FOOD		1,241.24	
	600-256-460-0000-10	FOOD SERVICE FOOD		1,241.25	
507856	03/26/2025	834702	THE KEITH AGENCY, INC		204.08
	VO# 136493	INV#		102.04	
			CREATED FROM PR: 7899 KEITH AG		
	100-000-455-0032-00	KEITH AGENCY		102.04	
	VO# 136851	INV#		102.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3238 (continued)				
		CREATED FROM PR: 7928 KEITH AG		
	100-000-455-0032-00	KEITH AGENCY	102.04	
507857	03/26/2025	830099 TIAA-CREF TRUST COMPANY, FSB		394.40
	VO# 136898	INV# L BAILEY 3/25/25	394.40	
		PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement	253.54	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	140.86	
507858	03/26/2025	834612 EMPLOYEE VENDOR		66.00
	VO# 136883	INV# SUMMER READING CAM	66.00	
		SUMMER READING CAMP 3/19/25		
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL	66.00	
507859	03/26/2025	833642 TRITEK FIRE & SECURITY, LLC		1,280.40
	VO# 136931	INV# 30637	1,280.40	
		REPAIRS BEMS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	1,280.40	
507860	03/26/2025	829268 TRUSTMARK INSURANCE COMPANY		1,619.77
	VO# 136483	INV# MARCH 2025	706.40	
		PAYROLL DEDUCTION		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	706.40	
	VO# 136632	INV#	19.24	
		CREATED FROM PR: 7913 TRUSTMAR		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	19.24	
	VO# 136779	INV#	21.27	
		CREATED FROM PR: 7914 TRUSTMAR		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	21.27	
	VO# 136841	INV#	853.62	
		CREATED FROM PR: 7928 TRUSTMAR		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	853.62	
	VO# 136868	INV#	19.24	
		CREATED FROM PR: 7934 TRUSTMAR		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	19.24	
507861	03/26/2025	831658 VC3, INC		545.56
	VO# 136881	INV# VC3-194855	545.56	
		ENRICH CLOUD SERVICES		
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES	545.56	
507862	03/26/2025	828744 WASHINGTON NATIONAL INSURANCE COMPANY		8,064.34
	VO# 136482	INV#	4,020.22	
		CREATED FROM PR: 7899 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	4,020.22	
	VO# 136631	INV#	25.03	
		CREATED FROM PR: 7913 WASHINGT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3238 (continued)					
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		25.03	
	VO# 136778	INV#	MARCH 2025	28.24	
			PAYROLL DEDUCTION		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		28.24	
	VO# 136813	INV#		15.75	
			CREATED FROM PR: 7916 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		15.75	
	VO# 136840	INV#		3,950.07	
			CREATED FROM PR: 7928 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		3,950.07	
	VO# 136867	INV#		25.03	
			CREATED FROM PR: 7934 WASHINGT		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		25.03	
507863	03/26/2025	833601	WORLD'S FINEST CHOCOLATE, INC.		7,393.20
	VO# 136970	INV#	91532833	7,393.20	
			BEHS BAND FUNDRAISER		
	709-271-660-0000-00	PUPIL SERVICE ACT.		7,393.20	
507864	03/26/2025	833301	XEROX CORPORATION		2,559.86
	VO# 136933	INV#	023196384	63.65	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		63.65	
	VO# 136934	INV#	023196385	14.38	
			COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		14.38	
	VO# 136935	INV#	023215803	-277.95	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		-277.95	
	VO# 136936	INV#	023215808	-54.73	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		-54.73	
	VO# 136937	INV#	023215815	-33.92	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		-33.92	
	VO# 136938	INV#	023215822	12.04	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		12.04	
	VO# 136939	INV#	023215823	6.32	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		6.32	
	VO# 136940	INV#	023215824	9.01	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		9.01	
	VO# 136941	INV#	023215825	9.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3238 (continued)

			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.05
VO#	136942	INV#	023215826	9.01
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.01
VO#	136943	INV#	023215827	11.74
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		11.74
VO#	136944	INV#	023215828	6.32
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		6.32
VO#	136945	INV#	023215829	9.05
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.05
VO#	136946	INV#	023215830	9.01
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.01
VO#	136947	INV#	023215831	9.05
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.05
VO#	136948	INV#	023215832	9.01
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.01
VO#	136949	INV#	023215833	11.74
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		11.74
VO#	136950	INV#	023215834	9.05
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.05
VO#	136951	INV#	023215835	6.32
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		6.32
VO#	136952	INV#	023215836	9.01
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.01
VO#	136953	INV#	023215837	9.05
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.05
VO#	136954	INV#	023215838	9.01
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		9.01
VO#	136955	INV#	023215839	9.05
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3238 (continued)					
100-254-323-0000-01	REPAIRS AND MAINTENANCE			9.05	
VO# 136956	INV#	023215840		9.01	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			9.01	
VO# 136957	INV#	023215841		9.05	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			9.05	
VO# 136958	INV#	023196399		321.23	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	
VO# 136959	INV#	023196386		196.76	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			196.76	
VO# 136960	INV#	023196388		1,130.22	
		COPIER LEASE			
100-254-323-0000-02	REPAIRS AND MAINTENANCE			1,130.22	
VO# 136961	INV#	023196389		208.60	
		COPIER LEASE			
100-254-323-0000-02	REPAIRS AND MAINTENANCE			208.60	
VO# 136962	INV#	023196390		208.60	
		COPIER LEASE			
100-254-323-0000-02	REPAIRS AND MAINTENANCE			208.60	
VO# 136963	INV#	023196391		208.60	
		COPIER LEASE			
100-254-323-0000-02	REPAIRS AND MAINTENANCE			208.60	
VO# 136964	INV#	023196392		196.76	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			98.38	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			98.38	
VO# 136965	INV#	023196393		196.76	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			98.38	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			98.38	
	CHECK RUN: 3238		NUMBER OF CHECKS:	66	134,955.25
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					134,955.25

CHECK RUN: 3239

507865	03/27/2025	467600	EMPLOYEE VENDOR		289.80
VO# 136982	INV#		SCASA TESTING ROUND	289.80	
			SCASA TESTING ROUNDTABLE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3239 (continued)					
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		289.80		
507866	03/27/2025	835292 MOODY, ANTONIO MONROE			75.00
	VO# 136981	INV# RUMBLE FITNESS ADUL		75.00	
		RUMBLE FITNESS ADULT ED			
	980-188-312-0000-00 PARENTING P/S		75.00		
507867	03/27/2025	834808 NOTORIOUS CATERING LLC			343.75
	VO# 136980	INV# 141		343.75	
		FIRST STEPS CATERING			
	980-188-312-0000-00 PARENTING P/S		343.75		
507868	03/27/2025	829135 EMPLOYEE VENDOR			2,400.00
	VO# 136977	INV# AEFLA PROJECT ADULT		2,400.00	
		AEFLA PROJECT ADULT ED			
	356-224-312-0000-00 IMPROV OF INSTRUCTION STAFF DEVELOP		2,400.00		
507869	03/27/2025	834673 EMPLOYEE VENDOR			200.19
	VO# 136983	INV# SCASL CONFERENCE 20		200.19	
		SCASL CONFERENCE 2025			
	201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL		200.19		
507870	03/27/2025	833417 EMPLOYEE VENDOR			480.38
	VO# 136978	INV# BASEBALL SUPPLY REIN		480.38	
		BASEB ALL SUPPLY REIMBURSEMENT			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		480.38		
507871	03/27/2025	835152 SMOKES, KAYLA			75.00
	VO# 136979	INV# 516		75.00	
		ZUMBA			
	980-188-312-0000-00 PARENTING P/S		75.00		
	CHECK RUN: 3239	NUMBER OF CHECKS:	7		3,864.12
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					3,864.12
		TOTAL NUMBER OF CHECKS:	237		1,968,010.77
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,968,010.77

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)