CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3266					
508724	08/01/2025	835366 EMPLOYEE VENDOR			400.00
	VO# 138744	INV# 2025-2026TEACHER SUPI		400.00	
		2025-2026 TEACHER SUPPLYE			
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
508725	08/01/2025	835364 EMPLOYEE VENDOR			400.00
	VO# 138740	INV# 2025-2026TEACHER SUPI		400.00	
		2025-2026 TEACHER SUPPLYE			
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508726	08/01/2025	835365 EMPLOYEE VENDOR			400.00
	VO# 138742	INV# 2025-2026TEACHER SUPI		400.00	
		2025-2026 TEACHER SUPPLYE			
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
508727	08/01/2025	835220 EMPLOYEE VENDOR			400.00
	VO# 138741	INV# 2025-2026TEACHER SUPI		400.00	
		2025-2026 TEACHER SUPPLYE			
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508728	08/01/2025	835224 EMPLOYEE VENDOR			400.00
	VO# 138743	INV# 2025-2026TEACHER SUPI		400.00	
		2025-2026 TEACHER SUPPLYE			
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
	CHECK RUN: 3266		NUMBER OF CHECKS:	5	2,000.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,000.00
CHECK RUN: 3267					
508729	08/05/2025	831076 ADVANCED PRODUCTIVITY COMPUTING INC			35,144.88
	VO# 138767	INV# 27971	PO# 27259	2,925.00	
		INFINITE CLOUD RETENTION			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		0.00	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		2,925.00	
	VO# 138897	INV# 27954	PO# 28650	3,044.88	
		TECHNOLOGY			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		3,044.88	
	VO# 138898	INV# 27976	PO# 28693	29,175.00	
		CENTRAL INTERCEPT SERVER			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		29,175.00	
508730	08/05/2025	828850 AFLAC			882.92
	VO# 138479	INV# JULY 25		882.92	
		PAYROLL DEDUCTION			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
	100-000-455-0004-00 AFLAC			882.92	
* 508732	08/05/2025	829298 AMERICAN HERITAGE LIFE INSUANCE CO			387.46
	VO# 138904	INV# JULY 2025		387.46	
		PAYROLL DEDUCTIONS			
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO			387.46	
508733	08/05/2025	833203 ANDY'S SERVICES			2,503.00
	VO# 138705	INV# RCES CLEANING		2,503.00	
		RCES CLEANING 7/14/25			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			2,503.00	
508734	08/05/2025	833926 ASIFLEX			4,072.68
	VO# 138747	INV# 5050400 7/24/2025		4,072.68	
		PAYROLL DEDUCTIONS			
	100-000-456-0054-00 PART 125 DEPENDENT CARE ACCOUNT			208.34	
	100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT			3,508.08	
	100-000-456-0059-00 HEALTH SAVINGS ACCOUNT WAGE WORKS			356.26	
508735	08/05/2025	833926 ASIFLEX			48.15
	VO# 138748	INV# 5050400 7/24/2025		48.15	
		PAYROLL DEDUCTIONS			
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE			48.15	
508736	08/05/2025	830135 AT&T			1,886.94
	VO# 138754	INV# 8032456510 JUL 25		1,886.94	
		PHONE SERVICES BAMBERG			
	100-254-340-0000-01 TELEPHONE - E-RATE MATCH			628.98	
	100-254-340-0000-02 TELEPHONE - E-RATE MATCH			628.98	
	100-254-340-0000-06 TELEPHONE - E-RATE MATCH			628.98	
508737	08/05/2025	833129 AT&T MOBILITY			2,445.08
	VO# 138704	INV# 287294693843X07242025 J		2,189.66	
		MOBILE PHONE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			1,770.60	
	243-254-340-0000-00 TELEPHONE			207.80	
	980-188-340-0000-00 TELEPHONE			211.26	
	VO# 138755	INV# 287261201146X07152025 J		119.25	
		WIRELESS AIRCARDS			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			119.25	
	VO# 138896	INV# 287296727901 JUN 25		136.17	
		PHONE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			136.17	
508738	08/05/2025	834310 BAMBERG COUNTY LANDFILL			29.25
	VO# 138709	INV# 001-00173566		29.25	
		CONSTRUCTION TRASH			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			29.25	A

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3267 (continued)				
508739	08/05/2025	834387 BAMBERG COUNTY LEADER		705.00
	VO# 138734	INV# 3872	705.00	
		ADVERTISING		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	705.00 A	
508740	08/05/2025	835338 BREAKOUT EDU		106.92
	VO# 138505	INV# 59554 PO# 28632	106.92	
		BREAKOUT SUBSCRIPTION		
	326-112-410-0000-06	PRIMARY SUPPLIES	53.46 A	
	326-113-410-0000-06	ELEMENTARY SUPPLIES	53.46 A	
508741	08/05/2025	104600 EMPLOYEE VENDOR		97.68
	VO# 138731	INV# INSURANCE REFUND	97.68	
		INSURANCE REFUND		
	100-000-456-0051-00	PART 125 BC/BS	97.68	
508742	08/05/2025	830954 BSN SPORTS LLC		10,085.17
	VO# 138781	INV# 929894598A	4,760.33	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	4,760.33	
	VO# 138782	INV# 930212740	1,552.50	
		VOLLEYBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,552.50	
	VO# 138783	INV# 929772272A	243.60	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	243.60	
	VO# 138784	INV# 929866913A	546.80	
		BASKETBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	546.80	
	VO# 138785	INV# 929906241A	46.00	
		FOOBALL SUPPLIES		
	707-271-660-0084-07	GENERAL - ATHLETIC	46.00	
	VO# 138786	INV# 929906240A	2,748.40	
		FOOBALL SUPPLIES		
	707-271-660-0084-07	GENERAL - ATHLETIC	2,748.40	
	VO# 138787	INV# 930309399	187.54	
		FOOBALL SUPPLIES		
	707-271-660-0084-07	GENERAL - ATHLETIC	187.54	
508743	08/05/2025	835109 CEL OIL PRODUCTS		3,690.96
	VO# 138770	INV# 408373	942.84	
		FUEL		
	100-254-333-0000-00	MAINT GAS	942.84	
	VO# 138779	INV# 409256	2,748.12	
		FUEL		
	100-254-333-0000-00	MAINT GAS	2,748.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
508744	08/05/2025	833882 C & M PLUMBING, LLC			614.00
	VO# 138702	INV# DOMS GIRLS LOCKER R		147.00	
		DOMS GIRLS LOCKER ROOM TOLIET REPAIR			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		147.00	
	VO# 138703	INV# BEHS MATH HALL BOYS		467.00	
		BEHS MATH HALL BOYS BATHROOM REPAIRS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		467.00	
508745	08/05/2025	834294 COASTAL SANITARY SUPPLY CO INC			2,415.56
	VO# 138511	INV# 369858	PO# 28628	1,417.69	
		RCES CUSTOIDAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		1,417.69 A	
	VO# 138763	INV# 370572	PO# 28649	845.83	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		845.83	
	VO# 138764	INV# 369206	PO# 28644	152.04	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		152.04	
508746	08/05/2025	830636 COLONIAL LIFE INSURANCE			7,485.01
	VO# 138905	INV# JULY 2025		7,485.01	
		PAYROLL DEDUCTIONS			
	100-000-455-0047-00	COLONIAL LIFE INS		5,056.17	
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		2,428.84	
508747	08/05/2025	835368 SIMS JR, CLARENCE			6,335.00
	VO# 138902	INV# 1084		6,335.00	
		DEPOSIT FOR BOARD ROOM SOUND SYSTEM			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		6,335.00	
508748	08/05/2025	834946 CRYSTAL SPRINGS			21.56
	VO# 138700	INV# 23260700 072325		21.56	
		WATER DISPENSER			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		12.94	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		8.62	
508749	08/05/2025	195600 CURRICULUM ASSOCIATES LLC			17,620.00
	VO# 138801	INV# 10012972	PO# 28695	17,620.00	
		WEBINAR TRAINING			
	201-149-445-0000-01	TECH. SOFTWARE AND SUPPLIES		2,936.67	
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES		2,936.67	
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES		2,936.67	
	201-149-445-0000-07	SOFTWARE & SUPPLIES		2,936.67	
	201-149-445-0000-08	TECH. SOFTWARE & SUPPLIES		2,936.67	
	201-149-445-0000-10	TECH. SOFTWARE & SUPPLIES		2,936.65	
508750	08/05/2025	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.			1,591.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
	VO# 138795	INV# 218516		1,591.60	
		RCES SHIRTS			
	706-271-660-0002-06	RCES - FUNDRAISER		1,591.60	
508751	08/05/2025	832792 DILLON SUPPLY COMPANY			1,533.60
	VO# 138800	INV# 38349308	PO# 28689	1,533.60	
		WEILDING SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES		1,533.60	
508752	08/05/2025	368 EMPLOYEE VENDOR			368.00
	VO# 138694	INV# 2025 SC EDTECH		368.00	
		2025 SC EDTECH			
	210-224-332-0000-07	IMPROV OF INSTRUCTION STAFF DEV		368.00 A	
508753	08/05/2025	834867 ETOWN CUSTOM DESIGNS, LLC			3,911.14
	VO# 138714	INV# 4013		2,419.20	
		BEHS CHEER CLINIC SHIRTS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,419.20	
	VO# 138715	INV# 4012		769.50	
		DOHS CHEER CLINIC SHIRTS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		769.50	
	VO# 138799	INV# BEMS SHIRTS	PO# 28670	650.44	
		BEMS SHIRTS			
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		650.44	
	VO# 138895	INV# 28669	PO# 28669	72.00	
		TENNIS SHIRTS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		72.00	
508754	08/05/2025	835282 FIRIA LABS			1,715.16
	VO# 138685	INV# 2051	PO# 28611	1,715.16	
		PROFESSIONAL DEVELOPMENT			
	399-224-312-0001-08	PROFESSIONAL DEV.		1,715.16	
508755	08/05/2025	267600 FLORAL SUPPLIES			867.00
	VO# 138797	INV# BCSD FLOWERS		867.00	
		FLOWER ORDERS			
	100-212-410-0000-01	GUIDANCE SUPPLIES		265.00 A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		151.00 A	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		194.00 A	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		139.00 A	
	706-271-660-0002-06	RCES - FUNDRAISER		118.00 A	
508756	08/05/2025	830774 FOLLETT SOFTWARE, LLC			9,491.04
	VO# 138512	INV# 1585111	PO# 28640	9,491.04	
		SOFTWARE RENEWAL			
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES		1,887.84	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES		1,887.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
	100-266-445-0000-06 TECH. SOFTWARE AND SUPPLIES		1,887.84		
	100-266-445-0000-07 TECH. SOFTWARE AND SUPPLIES		1,913.76		
	100-266-445-0000-08 TECH. SOFTWARE & SUPPLIES		956.88		
	100-266-445-0000-10 TECH. SOFTWARE AND SUPPLIES		956.88		
508757	08/05/2025	833631 EMPLOYEE VENDOR			1,305.50
	VO# 138903	INV# SOUTHERN GRANTS FO|	1,305.50		
		SOUTHERN GRANTS FORUM			
	251-224-332-0000-01 IMPROV OF INSTRUCTION		1,305.50		
508758	08/05/2025	834023 GAME DAY TURF MANAGEMENT			1,290.00
	VO# 138805	INV# 1521	405.00		
		BEHS BASEBALL FIELD FERTILIZATION			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		405.00		
	VO# 138806	INV# 1522	370.00		
		BEHS FOOTBALL FIELD FERTILIZATION			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		370.00		
	VO# 138807	INV# 1523	110.00		
		BEHS SOFTBALL FIELD FERTILIZATION			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		110.00		
	VO# 138808	INV# 1524	405.00		
		DOHS FOOTBALL FIELD FERTILIZATION			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE		405.00		
508759	08/05/2025	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION			781.53
	VO# 138907	INV# JULY 2025	781.53		
		PAYROLL DEDUCTIONS			
	100-000-455-0029-00 LIBERTY NATIONAL		781.53		
508760	08/05/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			180.00
	VO# 138802	INV# 3218636	180.00		
		USDA STOARGE FEES			
	600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR		30.00	A	
	600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR		30.00	A	
	600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.		30.00	A	
	600-256-462-0000-07 FOOD SERVICE COMMODITY DISTR		30.00	A	
	600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR.		30.00	A	
	600-256-462-0000-10 FOOD SERVICE COMMODITY DISTR.		30.00	A	
508761	08/05/2025	834650 EMPLOYEE VENDOR			396.00
	VO# 138686	INV# 2025 SC EDTECH	396.00		
		2025 SC EDTECH			
	329-115-332-0000-07 TRAVEL		396.00	A	
508762	08/05/2025	829986 GREENVILLE COUNTY SCHOOLS			370.40
	VO# 138746	INV# UM6046	370.40		
		2024-2025 PROVISO BILLING			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
	203-127-311-0000-01 LD STUDENT P/S			370.40 A	
508763	08/05/2025	835164 EMPLOYEE VENDOR			222.60
	VO# 138689	INV# ABL TRAINING SUMMEI		222.60	
		ABL TRAINING SUMMERVILLE			
	237-224-332-0000-06 IMPROV OF INSTRUCTION PROF DEV			222.60 A	
508764	08/05/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.			240.00
	VO# 138769	INV# 57522		240.00	
		WEB HOSTING			
	100-266-316-0000-00 D/P COMPUTER SERV			240.00	
508765	08/05/2025	832729 HARRIS SCHOOL SOLUTIONS			12,960.19
	VO# 138521	INV# ETRMN0004712		12,960.19	
		FOOD SERVICE SOFTWARE			
	600-256-445-0000-01 FOOD SERVICE TECH. SUPPLIES			2,160.03	
	600-256-445-0000-02 FOOD SERVICE TECH. SUPPLIES			2,160.03	
	600-256-445-0000-06 FOOD SERVICE TECH. SUPPLIES			2,160.03	
	600-256-445-0000-07 FOOD SERVICE TECH SUPPLIES			2,160.03	
	600-256-445-0000-08 FOOD SERVICE TECH SUPPLIES			2,160.03	
	600-256-445-0000-10 FOOD SERVICE TECH SUPPLIES			2,160.04	
508766	08/05/2025	1212 HARTZOG CHIROPRACTIC INC			960.00
	VO# 138730	INV# H 2036		960.00	
		BUS PHYSICAL			
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES			960.00	
508767	08/05/2025	835201 EMPLOYEE VENDOR			327.80
	VO# 138722	INV# 2025 AG CONFERENCE		327.80	
		2025 AG CONFERENCE			
	329-115-332-0000-01 TRAVEL			327.80	
508768	08/05/2025	348700 HINNANT, RON			465.00
	VO# 138524	INV# DO25/2611		235.00	
		DENMARK VOLLEYBALL FEES			
	707-271-660-0084-07 GENERAL - ATHLETIC			235.00	
	VO# 138525	INV# BHS2025/262		230.00	
		BAMBERG VOLLEYBALL FEES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			230.00	
508769	08/05/2025	834030 HOFFMAN MECHANICAL SOLUTIONS			30,474.94
	VO# 138698	INV# 102649	PO# 28447	23,596.00	
		DENMARK HEATERS			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			7,865.33	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			7,865.33	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			7,865.34	
	VO# 138768	INV# 102350	PO# 28614	6,878.94	
		RCES REPAIRS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			6,878.94	
508770	08/05/2025	835361 EMPLOYEE VENDOR			187.60
	VO# 138688	INV#	ABL TRAINING SUMMEI	187.60	
			ABL TRAINING SUMMERVILLE		
	237-224-332-0000-06 IMPROV OF INSTRUCTION PROF DEV			187.60 A	
508771	08/05/2025	834654 EMPLOYEE VENDOR			604.92
	VO# 138691	INV#	2025 SC EDTECH	406.08	
			2025 SC EDTECH		
	210-224-332-0000-08 IMPROV OF INSTRUCTION STAFF DEV			406.08 A	
	VO# 138696	INV#	ADEPT TRAINING AIKEN	198.84	
			ADEPT TRAINING AIKEN		
	302-224-332-0000-00 IMPROV OF INSTRUCTION			198.84	
508772	08/05/2025	829525 INTERNAL REVENUE SERVICE			550.00
	VO# 138749	INV#	JULY 2025	550.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0046-00 LEVY			550.00	
508773	08/05/2025	830287 EMPLOYEE VENDOR			735.30
	VO# 138732	INV#	CHICAGO, IL	316.90	
			CHICAGO, IL EDCO		
	329-115-332-0000-01 TRAVEL			316.90 A	
	VO# 138733	INV#	SC EDTECH	418.40	
			SC EDTECH		
	329-115-332-0000-01 TRAVEL			418.40 A	
508774	08/05/2025	834490 JOHNSON LAMBE CO			10,387.22
	VO# 138788	INV#	ABQ003598-BK03	351.00	
			FOOTBALL SUPPLIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			351.00	
	VO# 138789	INV#	ABQ003316-BK11	4,229.28	
			HELMET RECONDITIONING		
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			4,229.28	
	VO# 138790	INV#	ABQ003597-BK03	351.00	
			FOOTBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			351.00	
	VO# 138791	INV#	ABQ003606	311.90	
			TENNIS BALLS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			311.90	
	VO# 138792	INV#	ABQ003564-BK12	2,311.20	
			PADS WITH GRAPHICS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			2,311.20	
	VO# 138793	INV#	ABQ003535-BK07	237.60	
			HELMET		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			237.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
	VO# 138794	INV#	ABQ003317-BK12	2,595.24	
			HELMET RECONDITIONING		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		2,595.24	
508775	08/05/2025	833444	J P COOKE COMPANY		141.90
	VO# 138510	INV#	889516	141.90	
			SIGNATURE STAMP		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		141.90	
* 508777	08/05/2025	834703	LIFE INSURANCE COMPANY OF ALABAMA		208.10
	VO# 138908	INV#	JULY 2025	208.10	
			PAYROLL DEDUCTIONS		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		208.10	
508778	08/05/2025	833263	LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 138695	INV#	AR77962	105.82	
			COPIER MAINTENANCE		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		52.91	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		52.91	
508779	08/05/2025	830800	LOWER STATE GAS CO		65.00
	VO# 138729	INV#	21500	65.00	
			BOARD ROOM A/C		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		65.00	
508780	08/05/2025	831543	LOWE'S COMMERCIAL SERVICES		491.27
	VO# 138778	INV#	98007242310 JUN 25	491.27	
			SUPPLIES		
	326-112-410-0000-06	PRIMARY SUPPLIES		61.41	
	326-112-410-0000-10	SUPPLIES		61.41	
	326-113-410-0000-02	SUPPLIES		61.41	
	326-113-410-0000-06	ELEMENTARY SUPPLIES		61.41	
	326-113-410-0000-08	SUPPLIES		61.40	
	326-113-410-0000-10	SUPPLIES		61.41	
	326-114-410-0000-01	SUPPLIES		61.41	
	326-114-410-0000-07	SUPPLIES		61.41	
508781	08/05/2025	834848	MADISON NATIONAL LIFE/NTA		9,821.51
	VO# 138909	INV#	JULY 2025	9,821.51	
			PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		9,821.51	
508782	08/05/2025	835116	MAJOR SHREDS LLC		60.00
	VO# 138692	INV#	593	60.00	
			MONTHLY SHREDDING BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		60.00 A	
508783	08/05/2025	831212	MARTIN'S JANITORIAL SERVICE		370.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
	VO# 138796	INV#	BARNWELL ADULT ED C	370.00	
			BARNWELL ADULT ED CLEANING		
	356-254-323-0000-00		REPAIRS AND MAINT.	370.00	
508784	08/05/2025	834864	MCGREGOR & COMPANY		19,500.00
	VO# 138728	INV#	787834	19,500.00	
			AUDIT 2024-2025		
	100-231-318-0000-00		SCHOOL BOARD AUDIT	19,500.00	
508785	08/05/2025	833635	MILLER, RICHARD G		341.00
	VO# 138759	INV#	2025-2026 HEALTH EQUI	341.00	
			2025-2026 HEALTH EQUIP MAINTENANCE		
	100-254-312-0000-00		OPER & MAINT CONTRACTED SERVICES	341.00	
508786	08/05/2025	832841	MOODY, JOHN		6,012.31
	VO# 138710	INV#	579357	1,075.40	
			LITTLE BUS MAINTENANCE		
	100-255-323-0000-00		PUPIL TRANS MAINTENANCE	1,075.40	
	VO# 138711	INV#	579355	414.40	
			RESEAL TOP OF LITTLE BUS		
	100-255-323-0000-00		PUPIL TRANS MAINTENANCE	414.40	
	VO# 138712	INV#	579351	2,010.61	
			BUS 1 MAINTENANCE		
	100-255-323-0000-00		PUPIL TRANS MAINTENANCE	2,010.61	
	VO# 138713	INV#	579356	2,511.90	
			DENMARK ANNUAL BUS INSPECTION		
	100-255-323-0000-00		PUPIL TRANS MAINTENANCE	2,511.90	
508787	08/05/2025	835345	MSS FIRE & SECURITY, LLC		830.48
	VO# 138717	INV#	40765	830.48	
			GROUND FAULT BEMS		
	100-254-323-0000-02		REPAIRS AND MAINTENANCE	830.48	
508788	08/05/2025	504000	NATIONAL TEACHER ASSOCIATES		2,230.94
	VO# 138906	INV#	JULY 2025	2,230.94	
			PAYROLL DEDUCTIONS		
	100-000-455-0007-00		NTA INSURANCE	2,230.94	
508789	08/05/2025	832652	NEW YORK LIFE INSURANCE COMPANY		8,219.95
	VO# 138910	INV#	JULY 2025	8,219.95	
			PAYROLL DEDUCTIONS		
	100-000-455-0028-00		NEW YORK LIFE INSURANCE CO.	8,219.95	
508790	08/05/2025	830529	ORANGEBURG TOUCHDOWN CLUB		600.00
	VO# 138803	INV#	25-26 MEMBERSHIP BCS	600.00	
			MEMERSHIP FEES		
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	600.00	
508791	08/05/2025	834249	OWENS IRRIGATION SYSTEMS		1,700.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
	VO# 138757	INV# 1312		1,700.00	
		WATERLINE/BACK FLOW PREVENTER			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,700.00 A	
* 508793	08/05/2025	834618 PALMETTO TELEPHONE COMPANY INC			922.01
	VO# 138726	INV# 92551119262 JULY 25		306.28	
		PHONE SERVICE DENMARK			
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH		102.09	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH		102.09	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH		102.10	
	VO# 138727	INV# 92551119260 JUL 25		615.73	
		PHONE SERVICE DENMARK			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		500.78	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		114.95	
508794	08/05/2025	559200 PIGGLY WIGGLY			370.19
	VO# 138890	INV# 01-1354498		93.55	
		PD SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		15.59	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		15.59	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		15.59	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		15.59	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		15.59	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		15.60	
	VO# 138891	INV# 01-1354658		138.54	
		BEHS/RCES NURSING SUPPLIES			
	100-213-410-0000-01	HEALTH SUPPLIES		69.27	
	100-213-410-0000-06	HEALTH SUPPLIES		69.27	
	VO# 138892	INV# 05-1039757		32.21	
		BEHS BACK TO SCHOOL MEAL			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		32.21	
	VO# 138900	INV# 02-1651186		45.39	
		BEMS BRIDGE PROGRAM SUPPLIES			
	201-149-410-0000-02	SUPPLIES		45.39	
	VO# 138901	INV# 01-1347323		60.50	
		BEMS BRIDGE PROGRAM SUPPLIES			
	201-149-410-0000-02	SUPPLIES		60.50	
508795	08/05/2025	834267 POWERSCHOOL GROUP LLC			11,220.29
	VO# 138513	INV# INV459539		3,026.97	
		APPLICANT TRACKING			
	100-266-316-0000-00	D/P COMPUTER SERV		3,026.97	
	VO# 138514	INV# INV443997		2,383.96	
		POWERSCHOOL HOSTING TEST BED			
	100-266-316-0000-00	D/P COMPUTER SERV		2,383.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3267 (continued)						
	VO# 138697	INV# INV462358	PO# 28664	5,809.36		
		POWERSCHOOL PROGRAM				
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		5,809.36		
508796	08/05/2025	830158 PREPAID LEGAL SERVICES				175.42
	VO# 138911	INV# JULY 2025		175.42		
		PAYROLL DEDUCTIONS				
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		175.42		
508797	08/05/2025	571850 PRESENTATION SYSTEMS SOUTH INC				157.14
	VO# 138798	INV# 15553	PO# 28573	157.14		
		INK				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		157.14		
508798	08/05/2025	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)				12,774.55
	VO# 138519	INV# CIV-10034453		12,774.55		
		MEDICAID BILLING FEE				
	278-223-312-0000-00	SPECIAL PROGRAMS-PROGRAM IMPROVEMEN		12,774.55	A	
508799	08/05/2025	586800 QUILL CORPORATION				10,756.46
	VO# 138494	INV# 44778708	PO# 28634	244.39		
		SUPPLIES				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		244.39		
	VO# 138495	INV# 44845062	PO# 28648	151.19		
		SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		151.19		
	VO# 138496	INV# 44779261	PO# 28633	1,422.84		
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES		1,422.84		
	VO# 138497	INV# 44810151	PO# 28633	636.47		
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES		636.47		
	VO# 138498	INV# 44792541	PO# 28633	4,928.97		
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES		4,928.97		
	VO# 138499	INV# 44792998	PO# 28633	1,935.06		
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES		1,935.06		
	VO# 138809	INV# 44874267	PO# 28653	1,005.51		
		SUPPLIES				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		1,005.51		
	VO# 138810	INV# 44889468	PO# 28653	21.91		
		SUPPLIES				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		21.91		
	VO# 138811	INV# 2534054 CREDIT	PO# 28653	-119.83		
		CREDIT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3267 (continued)						
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES				-119.83	
	VO# 138812	INV# 44905657 SUPPLIES	PO# 28654		313.15	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				313.15	
	399-113-445-0000-02 TECH SOFTWARE AND SUPPLIES				0.00	
	VO# 138813	INV# 44874179 SUPPLIES	PO# 28654		216.80	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				216.80	
508800	08/05/2025	828975 RENAISSANCE				4,708.26
	VO# 138517	INV# INV5566586 ACCELERATED READER			4,708.26	
	100-266-445-0000-06 TECH. SOFTWARE AND SUPPLIES				2,384.00	
	100-266-445-0000-10 TECH. SOFTWARE AND SUPPLIES				2,324.26	
508801	08/05/2025	829201 RIDDELL				16,707.54
	VO# 138772	INV# 60528806 NEW FOOTBALL HELMETS BEHS			8,258.54	
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC				8,258.54	
	VO# 138773	INV# 952244161 RECONDITIONED			3,193.25	
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				3,193.25	
	VO# 138774	INV# 952280216 RECONDITIONED			392.85	
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				392.85	
	VO# 138775	INV# 952245150 RECONDITIONED			3,117.35	
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				3,117.35	
	VO# 138776	INV# 952240677 RECONDITIONED			1,745.55	
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				1,745.55	
508802	08/05/2025	833297 EMPLOYEE VENDOR				74.20
	VO# 138500	INV# WALTERBORO TRAVEL WALTERBORO TRAVEL			74.20	
	356-181-332-0000-00 TRAVEL				37.10 A	
	356-182-332-0000-00 ADULT EDUCATION TRAVEL				37.10 A	
508803	08/05/2025	835219 ROLL TICKETS, INC				910.92
	VO# 138718	INV# 486099 DOHS TICKETS	PO# 28642		910.92	
	707-271-660-0084-07 GENERAL - ATHLETIC				910.92	
508804	08/05/2025	834753 RSH PARTNERS, LLC				1,495.68
	VO# 138708	INV# 1879 ADULT ED SIGN	PO# 28647		1,495.68	
	356-254-323-0000-00 REPAIRS AND MAINT.				1,495.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3267 (continued)				
508805	08/05/2025	1172 SCASA		6,235.00
	VO# 138684	INV# M2026-5577	6,235.00	
		MEMBERSHIP DUES		
	100-232-640-0000-00	SUPERINTENDENT DUES & FEES	6,235.00	
508806	08/05/2025	835367 SC CATERING COMPANY		2,842.00
	VO# 138771	INV# 60	592.00	
		BEMS BACK TO SCHOOL BREAKFAST		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	592.00	
	VO# 138780	INV# 58	2,250.00	
		RCES BACK TO SCHOOL BREAKFAST		
	706-271-660-0002-06	RCES - FUNDRAISER	2,250.00	
508807	08/05/2025	639610 SC DEPARTMENT OF REVENUE		750.00
	VO# 138751	INV# JULY 2025	750.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	750.00	
508808	08/05/2025	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		605.00
	VO# 138899	INV# 10114370	605.00	
		UNEMPLOYMENT		
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	605.00	
508809	08/05/2025	828598 SC DEPARTMENT OF EDUCATION		177.82
	VO# 138762	INV# FY 25-0503-530	177.82	
		BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	177.82	
508810	08/05/2025	833398 SC DEPARTMENT OF ADMINISTRATION		318.30
	VO# 138699	INV# 90405013	318.30	
		INTERNET		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	318.30	
508811	08/05/2025	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		200.00
	VO# 138750	INV# JULY 2025	200.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	200.00	
508812	08/05/2025	833334 SCENARIO LEARNING LLC		8,211.00
	VO# 138518	INV# INV118143 PO# 28641	8,211.00	
		STUDENT VECTOR TRAINING		
	210-224-445-0001-00	IMPROV OF INSTRUCTION WELL ROUNDED	8,211.00	
508813	08/05/2025	639750 SC HIGH SCHOOL LEAGUE		4,746.00
	VO# 138526	INV# 2028	1,700.00	
		BOOKING FEES		
	707-271-660-0084-07	GENERAL - ATHLETIC	1,700.00	
	VO# 138527	INV# 2027	2,480.00	
		BOOKING FEES/MEMBERSHIP DUES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3267 (continued)							
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC					2,480.00	
	VO# 138528	INV# 1697				516.00	
		BOOKING FEES/MEMBERSHIP DUES					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC					516.00	
	VO# 138529	INV# 23761				50.00	
		WRESTLING FEE					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC					50.00 A	
508814	08/05/2025	833792 EMPLOYEE VENDOR					551.88
	VO# 138706	INV# ISTE & ASCD TRAINING				551.88	
		ISTE & ASCD TRAINING					
	210-224-332-0000-00 TRAVEL					551.88 A	
508815	08/05/2025	830003 SCHOOL SPECIALTY LLC					4,855.13
	VO# 138506	INV# 308104709360	PO#	28602		1,033.83	
		SUPPLIES					
	201-149-410-0000-07 SUPPLIES					1,033.83 A	
	VO# 138507	INV# 308104709368	PO#	28603		1,047.75	
		SUPPLIES					
	201-149-410-0000-07 SUPPLIES					1,047.75 A	
	VO# 138508	INV# 308104709364	PO#	28604		1,116.51	
		SUPPLIES					
	201-149-410-0000-07 SUPPLIES					1,116.51 A	
	VO# 138509	INV# 308104709503	PO#	28619		531.29	
		SUPPLIES					
	201-149-410-0000-07 SUPPLIES					531.29 A	
	VO# 138515	INV# 208135804426	PO#	28584		20.49	
		SUPPLIES					
	201-149-410-0000-01 SUPPLIES					20.49 A	
	VO# 138516	INV# 208135799371	PO#	28631		1,105.26	
		SUPPLIES					
	201-149-410-0000-07 SUPPLIES					1,105.26 A	
508816	08/05/2025	832149 SEGRA					0.09
	VO# 138760	INV# 3315900				0.09	
		PHONE SERVICES					
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH					0.09	
508817	08/05/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI					5,518.08
	VO# 138693	INV# 238790	PO#	28667		4,740.48	
		BEHS CUSTODIAL SUPPLIES					
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES					4,740.48	
	VO# 138756	INV# 238340	PO#	28621		777.60	
		BEMS CUSTODIAL SUPPLIES					
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES					777.60 A	
508818	08/05/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT					1,648.84

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3267 (continued)						
	VO# 138752	INV# JULY 2025			1,648.84	
		PAYROLL DEDUCTIONS				
	100-000-455-0046-00	LEVY			1,648.84	
508819	08/05/2025	1165 SOUTHERN SOUL				295.00
	VO# 138894	INV# 62			295.00	
		DOMS LUNCH				
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES			295.00	
508820	08/05/2025	835025 SOUTHERN WELDERS SUPPLY CO INC				311.86
	VO# 138701	INV# 763792			311.86	
		WELDING GASES				
	329-115-410-0000-01	CATE SUPPLIES			311.86 A	
508821	08/05/2025	835019 SPHERO, INC				4,897.45
	VO# 138716	INV# 246367	PO# 28636		4,897.45	
		POWER PACK & MAZE GRID CODE MAT				
	201-149-410-0000-08	SUPPLIES			4,897.45	
508822	08/05/2025	829005 S & S DISPOSAL				1,265.00
	VO# 138721	INV# 168692			1,265.00	
		GARBAGE COLLECTION				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE			632.50	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			632.50	
508823	08/05/2025	831445 STAPLES BUSINESS ADVANTAGE				4,509.70
	VO# 138502	INV# 6035673894	PO# 28620		294.22	
		SUPPLIES				
	201-149-410-0000-07	SUPPLIES			294.22 A	
	VO# 138503	INV# 6035673897	PO# 28626		257.29	
		SUPPLIES				
	201-149-410-0000-07	SUPPLIES			257.29 A	
	VO# 138504	INV# 6035673899	PO# 28626		730.93	
		SUPPLIES				
	201-149-410-0000-07	SUPPLIES			730.93 A	
	VO# 138814	INV# 6037332380	PO# 28651		2,535.30	
		SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			2,535.30	
	VO# 138815	INV# 6037332377	PO# 28652		41.68	
		SUPPLIES				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES			41.68	
	VO# 138816	INV# 6037332379	PO# 28652		650.28	
		SUPPLIES				
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES			650.28	
508824	08/05/2025	835235 STO RIVER TRACE PROPERTIES				13,200.00
	VO# 138915	INV# APT 290 RENT 8/1/25-6/30			13,200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
		RENTA			
	100-000-455-0023-00	HOUSING RENT FOR INTERNATIONAL TEAC		13,200.00	
508825	08/05/2025	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 138912	INV# JULY 2025		43.52	
		PAYROLL DEDUCTIONS			
	100-000-455-0024-00	SUPERIOR VISION PLAN		43.52	
508826	08/05/2025	834427 SYSCO COLUMBIA LLC			1,790.66
	VO# 138777	INV# 630247717		1,790.66	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		217.38	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,573.28	
508827	08/05/2025	834187 TEC EQUIPMENT RENTAL			164.95
	VO# 138761	INV# W40118-1		164.95	
		LIFT REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		164.95 A	
508828	08/05/2025	833910 THE PEOPLE SENTINEL			45.00
	VO# 138766	INV# 100036 RENEWAL		45.00	
		NEWSPAPER RENEWAL			
	356-181-350-0000-00	ADVERTISING		22.50	
	356-182-350-0000-00	ADVERTISING		22.50	
508829	08/05/2025	830099 TIAA-CREF TRUST COMPANY, FSB			394.20
	VO# 138753	INV# JULY 2025		394.20	
		PAYROLL DEDUCTIONS			
	100-000-454-0001-00	ORP Retirement		253.34	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		140.86	
508830	08/05/2025	834464 TRANSACT COMMUNICATIONS, LLC			11,221.20
	VO# 138707	INV# 2024-27168	PO# 28665	11,221.20	
		ESSA PARENT NOTIFICATION			
	201-149-445-0000-01	TECH. SOFTWARE AND SUPPLIES		1,870.20	
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES		1,870.20	
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES		1,870.20	
	201-149-445-0000-07	SOFTWARE & SUPPLIES		1,870.20	
	201-149-445-0000-08	TECH. SOFTWARE & SUPPLIES		1,870.20	
	201-149-445-0000-10	TECH. SOFTWARE & SUPPLIES		1,870.20	
508831	08/05/2025	829268 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			1,608.57
	VO# 138913	INV# JULY 2025		1,608.57	
		PAYROLL DEDUCTIONS			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		1,608.57	
508832	08/05/2025	831508 ULINE			9,972.84
	VO# 138765	INV# 195089395	PO# 28639	9,972.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
		BEHS WELDING SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES	9,972.84		
508833	08/05/2025	830598 US POSTAL SERVICE			234.00
	VO# 138719	INV# 3 ROLLS DOMS STAMPS	234.00		
		3 ROLLS STAMPS DOMS			
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	234.00		
508834	08/05/2025	830598 US POSTAL SERVICE			234.00
	VO# 138720	INV# 3 ROLLS DOHS STAMPS	234.00		
		3 ROLLS STAMPS DOHS			
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	234.00		
508835	08/05/2025	834381 WALMART SMALL BUSINESS			2,027.26
	VO# 138893	INV# 613823 JUN 25	2,027.26		
		SUPPLIES			
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	48.33	A	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	35.36	A	
	356-182-410-0000-00	SUPPLIES	48.33	A	
	356-182-410-0000-00	SUPPLIES	35.35	A	
	356-223-410-0000-00	SUPPLIES	80.18	A	
	356-254-410-0000-00	MAINT. SUPPLIES	45.82	A	
	356-254-410-0000-00	MAINT. SUPPLIES	57.30	A	
	356-254-410-0000-00	MAINT. SUPPLIES	97.86	A	
	356-254-410-0000-00	MAINT. SUPPLIES	63.63	A	
	955-182-410-0000-00	SUPPLIES	50.00	A	
	955-182-410-0000-00	SUPPLIES	50.00	A	
	955-182-410-0000-00	SUPPLIES	50.00	A	
	955-182-410-0000-00	SUPPLIES	50.00	A	
	955-182-410-0000-00	SUPPLIES	1,000.00	A	
	955-182-410-0000-00	SUPPLIES	100.00	A	
	955-182-410-0000-00	SUPPLIES	86.26	A	
	955-182-410-0000-00	SUPPLIES	28.84	A	
	955-182-410-0000-00	SUPPLIES	100.00	A	
508836	08/05/2025	834973 EMPLOYEE VENDOR			422.24
	VO# 138804	INV# SC EDUCTION & BUSINE	422.24		
		SC EDUCATION & BUSINESS 2025			
	329-115-332-0000-07	TRAVEL	422.24	A	
508837	08/05/2025	828744 WASHINGTON NATIONAL INSURANCE COMPANY			6,833.88
	VO# 138914	INV# JULY 2025	6,833.88		
		PAYROLL DEDUCTIONS			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	6,833.88		
508838	08/05/2025	834414 WEAVER, GRANT			180.00
	VO# 138745	INV# 7/26/25-7/31/25	180.00		
		MAINTENANCE WORK			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	180.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
508839	08/05/2025	832245 WENGER CORPORATION			462.86
	VO# 138523	INV# 895579	PO# 28575	462.86	
		SUPPLIES			
	210-114-410-0001-07	WELL ROUNDED SUPPLIES		462.86 A	
508840	08/05/2025	833301 XEROX CORPORATION			17,246.58
	VO# 138817	INV# 023848410		10.79	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		10.79 A	
	VO# 138818	INV# 023727007		13.67	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		13.67 A	
	VO# 138819	INV# 023727006		69.94	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		69.94 A	
	VO# 138820	INV# 023785447		171.73	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		171.73 A	
	VO# 138821	INV# 023906819		13.67	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		13.67 A	
	VO# 138822	INV# 023906857		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	
	VO# 138823	INV# 023906853		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	
	VO# 138824	INV# 023906852		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	
	VO# 138825	INV# 023906851		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	
	VO# 138826	INV# 023906850		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	
	VO# 138827	INV# 023906833		5.27	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		5.27 A	
	VO# 138828	INV# 023906818		69.94	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		69.94 A	
	VO# 138829	INV# 023848397		108.11	
		COPIER LEASE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3267 (continued)

100-254-323-0000-01	REPAIRS AND MAINTENANCE			108.11	A
VO# 138830	INV#	023848394		224.17	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			224.17	A
VO# 138831	INV#	023848393		187.34	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			187.34	A
VO# 138832	INV#	023727008		209.09	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			209.09	A
VO# 138833	INV#	023727019		321.23	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	A
VO# 138834	INV#	023785446		321.23	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	A
VO# 138835	INV#	023906846		437.41	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			437.41	A
VO# 138836	INV#	023906845		321.23	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	A
VO# 138837	INV#	023906829		89.71	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			89.71	A
VO# 138838	INV#	023906828		30.41	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			30.41	A
VO# 138839	INV#	023906827		53.23	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			53.23	A
VO# 138840	INV#	023906824		34.97	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			34.97	A
VO# 138841	INV#	023906823		209.09	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			209.09	A
VO# 138842	INV#	023906849		321.23	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	A
VO# 138843	INV#	023906848		321.23	
		COPIER LEASE			
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23	A

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
VO# 138844		INV#	023906847		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23 A
VO# 138845		INV#	023861152		148.58
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			148.58 A
VO# 138846		INV#	023848403		114.00
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			114.00 A
VO# 138847		INV#	023848398		325.24
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			325.24 A
VO# 138848		INV#	023848399		29.83
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			29.83 A
VO# 138849		INV#	023727013		211.69
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			211.69 A
VO# 138850		INV#	023727012		211.69
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			211.69 A
VO# 138851		INV#	023727011		211.69
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			211.69 A
VO# 138852		INV#	023785449		321.23
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			321.23 A
VO# 138853		INV#	023906832		210.62
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			210.62 A
VO# 138854		INV#	023906831		210.62
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			210.62 A
VO# 138855		INV#	023906830		210.62
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			210.62 A
VO# 138856		INV#	023848404		197.51
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			197.51 A
VO# 138857		INV#	023848391		13.68
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			13.68 A
VO# 138858		INV#	023848390		559.11

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3267 (continued)

			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		559.11 A
VO# 138859		INV#	023848385	508.80
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		508.80 A
VO# 138860		INV#	023848405	49.20
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		49.20 A
VO# 138861		INV#	023848401	9.32
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		9.32 A
VO# 138862		INV#	023848389	16.64
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		16.64 A
VO# 138863		INV#	023848388	262.37
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		262.37 A
VO# 138864		INV#	023848386	135.24
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		135.24 A
VO# 138865		INV#	023785448	321.23
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		321.23 A
VO# 138866		INV#	023906856	298.09
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		298.09 A
VO# 138867		INV#	023906821	185.51
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		185.51 A
VO# 138868		INV#	023906820	105.50
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		105.50 A
VO# 138869		INV#	023906855	477.34
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		477.34 A
VO# 138870		INV#	023906822	15.52
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		15.52 A
VO# 138871		INV#	023848411	88.35
			COPIER LEASE	
100-254-323-0000-07		REPAIRS AND MAINTENANCE		88.35 A
VO# 138872		INV#	023785450	321.23
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
100-254-323-0000-07		REPAIRS AND MAINTENANCE		321.23 A	
VO# 138873		INV#	023906836	129.14	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		129.14 A	
VO# 138874		INV#	023906835	1,244.05	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		1,244.05 A	
VO# 138875		INV#	023906834	1,199.34	
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		1,199.34 A	
VO# 138876		INV#	023906838	706.18	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		353.09 A	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		353.09 A	
VO# 138877		INV#	023906837	113.84	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		56.92 A	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		56.92 A	
VO# 138878		INV#	023906839	860.55	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		430.28 A	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		430.27 A	
VO# 138879		INV#	023906840	209.09	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		104.55 A	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		104.54 A	
VO# 138880		INV#	023727014	209.09	
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		104.55 A	
100-254-323-0000-10		REPAIRS AND MAINTENANCE		104.54 A	
VO# 138881		INV#	023727101	209.09	
			COPIER LEASE		
600-256-323-0000-08		FOOD SERVICE REPAIRS & MAINT.		104.55 A	
600-256-323-0000-10		FOOD SERVICE REPAIRS & MAINT.		104.54 A	
VO# 138882		INV#	023848402	200.04	
			COPIER LEASE		
100-254-323-0000-10		REPAIRS AND MAINTENANCE		200.04 A	
VO# 138883		INV#	023848396	20.74	
			COPIER LEASE		
600-256-323-0000-06		FOOD SERVICE MAINTENANCE		20.74 A	
VO# 138884		INV#	023906854	321.23	
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		321.23 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3267 (continued)					
VO# 138885	INV#	023727010		11.21	
		COPIER LEASE			
243-254-323-0000-00		REPAIRS & MAINT.		11.21 A	
VO# 138886	INV#	023848392		198.62	
		COPIER LEASE			
243-254-323-0000-00		REPAIRS & MAINT.		198.62 A	
VO# 138887	INV#	023848424		321.23	
		COPIER LEASE			
243-254-323-0000-00		REPAIRS & MAINT.		321.23 A	
VO# 138888	INV#	023906826		8.63	
		COPIER LEASE			
243-254-323-0000-00		REPAIRS & MAINT.		8.63 A	
VO# 138889	INV#	023848400		41.99	
		COPIER LEASE			
980-188-323-0000-00		REPAIRS AND MAINT.		41.99 A	
	CHECK RUN: 3267		NUMBER OF CHECKS:	109	403,484.61
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					403,484.61

CHECK RUN: 3268

508841	08/06/2025	835347	EMPLOYEE VENDOR		395.00
VO# 138916	INV#		AG CONFERENCE MYRT	395.00	
			AG CONFERENCE MYRTLE BEACH		
329-115-332-0000-07			TRAVEL	395.00	
	CHECK RUN: 3268		NUMBER OF CHECKS:	1	395.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					395.00

CHECK RUN: 3269

508842	08/11/2025	834627	CITY OF DENMARK		75.00
VO# 138938	INV#		4998 VOORHEES RD DEP	75.00	
			4998 VOORHEES RD DEPOSIT		
100-000-455-0048-00			MISCELLANEOUS	75.00	
	CHECK RUN: 3269		NUMBER OF CHECKS:	1	75.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3270					
508843	08/11/2025	1315 ATKINSON CUSTOM CONSTRUCTION LLC			503,808.62
	VO# 138939	INV# BEHS 8/6/25		503,808.62	
		BEHS REPAIRS/UPGRADES			
	971-253-520-0000-01	CONSTRUCTION		503,808.62	
	CHECK RUN: 3270	NUMBER OF CHECKS:		1	503,808.62
		NUMBER OF EPAYMENTS:		0	0.00
		NUMBER OF UPDATE-ONLYS:		0	0.00
					503,808.62
CHECK RUN: 3271					
508844	08/14/2025	833737 ALLENDALE AUTO SUPPLY			99.31
	VO# 139068	INV# 1200 JUL 25		99.31	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		99.31	
508845	08/14/2025	832872 AMERICAN EXPRESS			20,289.92
	VO# 139122	INV# LOAD #069214 JUL 25		20,289.92	
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES		210.59	
	100-213-410-0000-00	HEALTH SUPPLIES		1,738.75	
	100-213-410-0000-02	HEALTH SUPPLIES		28.79	
	100-213-410-0000-02	HEALTH SUPPLIES		128.02	
	100-213-410-0000-02	HEALTH SUPPLIES		237.38	
	100-213-410-0000-06	HEALTH SUPPLIES		971.65	
	100-213-410-0000-06	HEALTH SUPPLIES		283.27	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		84.56	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		194.36	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		37.37	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		139.32	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		10.57	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		849.20	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		240.73	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		6,493.76	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		245.61	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		437.34	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		345.56	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		82.67	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		191.82	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		178.31	
	201-149-410-0000-02	SUPPLIES		199.80	
	201-149-410-0000-02	SUPPLIES		777.00	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		629.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3271 (continued)				
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	878.58	
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	27.72	
	203-121-410-0000-02	SPECIAL SERVICES EMD	350.84	
	203-127-410-0000-01	LD SUPPLIES	281.37	
	203-127-410-0000-01	LD SUPPLIES	69.04	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	250.02	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	367.09	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	164.23	
	203-215-410-0000-06	OT & PT SUPPLIES	157.14	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	97.19	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	10.82	
	243-254-340-0000-00	TELEPHONE	69.58	
	326-112-410-0000-06	PRIMARY SUPPLIES	38.19	
	326-112-410-0000-10	SUPPLIES	38.19	
	326-113-410-0000-02	SUPPLIES	38.19	
	326-113-410-0000-06	ELEMENTARY SUPPLIES	38.19	
	326-113-410-0000-08	SUPPLIES	38.19	
	326-113-410-0000-10	SUPPLIES	38.18	
	326-114-410-0000-01	SUPPLIES	38.19	
	326-114-410-0000-07	SUPPLIES	38.19	
	341-147-410-0000-06	SUPPLIES	1,938.72	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	65.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	497.52	
508846	08/14/2025	834802 AMERICAN EXPRESS		579.85
	VO# 139022	INV# 21001 JUL 25	579.85	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-213-410-0000-10	HEALTH SUPPLIES	579.85	
508847	08/14/2025	835308 AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 139126	INV# JULY 2025	100.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0032-00	KEITH AGENCY	100.00	
508848	08/14/2025	833926 ASIFLEX		47.08
	VO# 139025	INV# 5050400 8/08/2025	47.08	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	47.08	
508849	08/14/2025	833926 ASIFLEX		4,006.00
	VO# 139026	INV# 5050400 8/08/2025	4,006.00	
		PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,441.40	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3271 (continued)				
508850	08/14/2025	830135 AT&T		3,375.22
	VO# 138976	INV# 80379303736491894 JUL 2:	61.34	
		DENMARK PHONE SERVICE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	61.34	
	VO# 138977	INV# 80379320006461898 JUL 2:	2,487.16	
		DENMARK PHONE SERVICE		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	829.05	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	829.05	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	829.06	
	VO# 138979	INV# 80324530590011891 JUL 2:	826.72	
		PHONE SERVICE		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	275.57	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	275.57	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	275.58	
508851	08/14/2025	834387 BAMBERG COUNTY LEADER		120.00
	VO# 138983	INV# 3908	120.00	
		BOARD ADVERTISEMENT		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	120.00	
508852	08/14/2025	081000 BILLY'S LAWN FARM & GARDEN CNTR		752.31
	VO# 138997	INV# BCSD JULY 2025	752.31	
		SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	420.37	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	331.94	
508853	08/14/2025	086400 BOARD OF PUBLIC WORKS		50,434.08
	VO# 139075	INV# JULY 25 APTS	820.45	
		ELECTRICAL/WATER SERVICES JULY 25		
	100-000-455-0048-00	MISCELLANEOUS	820.45	
	VO# 139076	INV# JULY 2025	49,613.63	
		BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	472.51	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	47.51	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	816.63	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	78.09	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	61.18	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	21.77	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,139.40	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	78.08	
	100-254-470-0000-00	ENERGY	1,419.77	
	100-254-470-0000-00	ENERGY	924.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3271 (continued)					
	100-254-470-0000-01 ENERGY			18,478.75	
	100-254-470-0000-01 ENERGY			109.47	
	100-254-470-0000-01 ENERGY			539.57	
	100-254-470-0000-01 ENERGY			177.67	
	100-254-470-0000-01 ENERGY			68.26	
	100-254-470-0000-01 ENERGY			90.55	
	100-254-470-0000-02 ENERGY			70.83	
	100-254-470-0000-02 ENERGY			5,605.25	
	100-254-470-0000-02 ENERGY			246.25	
	100-254-470-0000-02 ENERGY			30.65	
	100-254-470-0000-06 ENERGY			18,031.64	
508854	08/14/2025	833033	BOYKIN & DAVIS, LLC		5,568.77
	VO# 139046	INV#	BAMG 9724 07/31/25	5,568.77	
			LEGAL SERVICES JULY 2025		
	100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES			5,568.77	
508855	08/14/2025	832411	BREEZELINE		183.04
	VO# 139028	INV#	8335100210090343 AUG 2:	183.04	
			INTERNET SERVICE		
	243-254-340-0000-00 TELEPHONE			183.04	
508856	08/14/2025	834625	BROOKER HARDWARE LLC		275.06
	VO# 138995	INV#	20335 JUL 25	275.06	
			SUPPLIES		
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			67.26	
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES			132.96	
	100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES			74.84	
508857	08/14/2025	104600	EMPLOYEE VENDOR		111.41
	VO# 139049	INV#	EDISTO ELEC JULY 25	111.41	
			JULY 25		
	100-000-455-0048-00 MISCELLANEOUS			111.41	
508858	08/14/2025	830954	BSN SPORTS LLC		2,344.66
	VO# 139066	INV#	929772273A	243.60	
			FOOTBALL SHIRTS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			243.60	
	VO# 139067	INV#	930051332A	155.02	
			FOOTBALL HOODIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			155.02	
	VO# 139127	INV#	930570944	207.79	
			FOOTBALL		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			207.79	
	VO# 139130	INV#	930570943	1,738.25	
			FOOTBALL BEHS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			1,738.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3271 (continued)					
508859	08/14/2025	835371	EMPLOYEE VENDOR		69.54
	VO# 139052	INV#	PAINT REIMBURSEMEN	69.54	
			PAINT REIMBURSEMENT		
	100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	69.54	
508860	08/14/2025	159900	CINTAS CORPORATION #219		722.32
	VO# 139083	INV#	15818477 JUL 25	722.32	
			RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06		REPAIRS AND MAINTENANCE	722.32	
508861	08/14/2025	834627	CITY OF DENMARK		916.59
	VO# 139077	INV#	BCSD JULY 25 WATER	916.59	
			WATER SERVICES		
	100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	36.85	
	100-254-321-0000-07		OPER & MAINT OF PLANT PUBLIC UTILIT	293.25	
	100-254-321-0000-08		OPER & MAINT OF PLANT PUBLIC UTILIT	293.25	
	100-254-321-0000-10		OPER & MAINT OF PLANT PUBLIC UTILIT	293.24	
508862	08/14/2025	833882	C & M PLUMBING, LLC		6,711.00
	VO# 138985	INV#	BAMBER DO 7/16/25	220.00	
			DISTRICT OFFICE REPAIRS		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	220.00	
	VO# 138986	INV#	BAMBER DO 7/17/25	512.50	
			DISTRICT OFFICE REPAIRS		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	512.50	
	VO# 138987	INV#	BAMBER DO 7/22/25	225.00	
			DISTRICT OFFICE REPAIRS		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	225.00	
	VO# 138988	INV#	BAMBER DO 7/28/25	180.00	
			DISTRICT OFFICE REPAIRS		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	180.00	
	VO# 138989	INV#	BAMBER DO 7/30/25	455.00	
			DISTRICT OFFICE REPAIRS		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	455.00	
	VO# 138990	INV#	DOES WATER FILTERS	2,880.00	
			DOES WATER FILTERS		
	100-254-323-0000-10		REPAIRS AND MAINTENANCE	2,880.00	
	VO# 138991	INV#	DOES GIRLS LOCKER R(	341.00	
			DOES GIRLS LOCKER ROOM		
	100-254-323-0000-10		REPAIRS AND MAINTENANCE	341.00	
	VO# 138992	INV#	RCES BLUE HALL 7/24/2:	337.50	
			RCES BLUE HALL 7/24/25		
	100-254-323-0000-06		REPAIRS AND MAINTENANCE	337.50	
	VO# 138993	INV#	DOHS FILTERS	1,095.00	
			DOHS WATER FILTERS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3271 (continued)							
	100-254-323-0000-07 REPAIRS AND MAINTENANCE					1,095.00	
	VO# 138994	INV#	DOHS KITCHEN 7/25/25			465.00	
			DOHS KITCHEN				
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE					465.00	
508863	08/14/2025	834294	COASTAL SANITARY SUPPLY CO INC				18,295.02
	VO# 139070	INV#	367465	PO#	28645	4,423.36	
			DOMS CUSTODIAL SUPPLIES				
	100-254-410-0000-08 MAINT & CUSTODIAL SUPPLIES					4,423.36	
	VO# 139071	INV#	367963	PO#	28643	1,007.75	
			RCES CUSTODIAL SUPPLIES				
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES					1,007.75	
	VO# 139072	INV#	371022	PO#	28696	5,385.82	
			RCES CUSTODIAL SUPPLIES				
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES					5,385.82	
	VO# 139073	INV#	367463	PO#	28646	7,478.09	
			DOES CUSTODIAL SUPPLIES				
	100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES					7,478.09	
508864	08/14/2025	834715	COCA-COLA CONSOLIDATED				1,046.22
	VO# 139027	INV#	48263284009	PO#	28701	1,046.22	
			ATHLETIC BOOSTER CLUB SUPPLIES				
	707-271-660-0002-07 ATHLETIC BOOSTER CLUB					1,046.22	
508865	08/14/2025	832883	CUSTOM EMBROIDERY & SCREENPRINTING, INC.				1,740.93
	VO# 139059	INV#	218667			1,740.93	
			BEHS POLOS				
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER					1,740.93	
508866	08/14/2025	204600	DAVIS SEPTIC TANK SERVICE				2,750.00
	VO# 138965	INV#	C42320			2,750.00	
			GREASE TRAP CLEANING BAMBERG & DENMARK				
	600-256-323-0000-01 FOOD SERVICE MAINTENANCE					458.33	
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE					458.33	
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE					458.33	
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE					458.33	
	600-256-323-0000-08 FOOD SERVICE REPAIRS & MAINT.					458.34	
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT.					458.34	
508867	08/14/2025	834689	DOMINION ENERGY				27,938.76
	VO# 138984	INV#	2-1971-0114-8524 JUL 25			27,938.76	
			DENMARK ELECTRICAL SERVICES				
	100-254-470-0000-00 ENERGY					1,595.31	
	100-254-470-0000-07 ENERGY					8,781.15	
	100-254-470-0000-08 ENERGY					8,781.15	
	100-254-470-0000-10 ENERGY					8,781.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3271 (continued)					
508868	08/14/2025	829592 EDISTO HEATING & COOLING, INC			115.00
	VO# 138978	INV# 2025-21383		115.00	
		BEHS REPAIRS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		115.00	
508869	08/14/2025	833800 ENMARKET			198.93
	VO# 139047	INV# 10455115		198.93	
		FUEL			
	100-254-333-0000-00	MAINT GAS		198.93	
508870	08/14/2025	834189 GENERATOR POWER SYSTEMS, INC			1,495.00
	VO# 139129	INV# INV-0027		1,495.00	
		RCES GENERATOR MAINTENANCE			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,495.00 A	
508871	08/14/2025	300000 GOPHER SPORT			816.23
	VO# 138962	INV# IN460513	PO# 28704	539.26	
		SUPPLIES			
	210-114-410-0002-07	SAFE & HEALTHY SUPPLIES		539.26	
	VO# 138963	INV# IN460482	PO# 28703	166.21	
		SUPPLIES			
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES		166.21	
	VO# 139032	INV# IN460883	PO# 28715	110.76	
		SUPPLIES			
	817-113-410-0000-02	SUPPLIES		110.76	
508872	08/14/2025	1212 HARTZOG CHIROPRACTIC INC			80.00
	VO# 138971	INV# H 2036 PAMELA DARBY]		80.00	
		DOT PHYSICAL BALANCE			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		80.00	
508873	08/14/2025	833116 HEALY AWARDS, INC.			1,598.53
	VO# 139060	INV# INV111734		1,598.53	
		HELMET DECALS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,598.53	
508874	08/14/2025	358800 HOME BUILDERS SUPPLY			50.50
	VO# 138996	INV# 103804 JUL 25		50.50	
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		50.50	
508875	08/14/2025	833696 HUDL			2,158.92
	VO# 139044	INV# H00141657		1,186.92	
		HUDL SILVER/PLAYTOOLS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,186.92	
	VO# 139045	INV# H00141653		972.00	
		HUDL SIDELINE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		972.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3271 (continued)				
508876	08/14/2025	068510 ID SHOP INC		1,248.40
	VO# 138940	INV# INV0131238 PO# 28702	1,248.40	
		ID CARDS		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,248.40	
508877	08/14/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY		682.52
	VO# 139124	INV# JULY 2025	682.52	
		PAYROLL DEDUCTIONS		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	682.52	
508878	08/14/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY		104.08
	VO# 139125	INV# JULY 2025	104.08	
		PAYROLL DEDUCTIONS		
	100-000-455-0032-00	KEITH AGENCY	104.08	
508879	08/14/2025	835310 INVESTORS HERITAGE LIFE INSURANCE CO		120.12
	VO# 139123	INV# JULY 2025	120.12	
		PAYROLL DEDUCTIONS		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	120.12	
508880	08/14/2025	835003 JABLONSKI, AMY		5,000.00
	VO# 139023	INV# RCES/DOES ON SITE JUL	5,000.00	
		ON SITE TRAINING JULY 2025		
	237-224-312-0000-06	IMPROV OF INSTRUCTION P/S	2,500.00	
	237-224-312-0000-10	IMPROV OF INSTRUCTION P/S	2,500.00	
508881	08/14/2025	834490 JOHNSON LAMBE CO		1,056.35
	VO# 139063	INV# ABQ003521	383.40	
		HELMET		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	383.40	
	VO# 139064	INV# ABQ003626-BK02	356.40	
		VOLLEYBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	356.40	
	VO# 139065	INV# ABQ003641-BK02	316.55	
		VOLLEYBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	316.55	
508882	08/14/2025	388500 JOHNSON'S LOCKSMITH SERVICE		966.84
	VO# 138961	INV# 22722	966.84	
		DOHS REPAIRS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	966.84	
508883	08/14/2025	829724 JOSTENS INC		1.04
	VO# 139050	INV# 37400426	1.04	
		DENMARK HS DIPLOMA		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	1.04	
508884	08/14/2025	831515 KAMO MFG CO, INC		3,579.32

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3271 (continued)							
	VO# 139040	INV# 401135		PO# 28709		937.06	
		RCES FOOD SERVICE SUPPLIES					
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				937.06	
	VO# 139041	INV# 401136		PO# 28710		937.06	
		BEMS FOOD SERVICE SUPPLIES					
	600-256-410-0000-02	FOOD SERVICE SUPPLIES				937.06	
	VO# 139042	INV# 401137		PO# 28711		937.06	
		BEHS FOOD SERVICE SUPPLIES					
	600-256-410-0000-01	FOOD SERVICE SUPPLIES				937.06	
	VO# 139043	INV# 401138		PO# 28712		768.14	
		DENMARK FOOD SERVICE SUPPLIES					
	600-256-410-0000-07	FOOD SERVICE SUPPLIES				256.05	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES				256.05	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				256.04	
508885	08/14/2025	423600	LAKESHORE LEARNING MATERIALS LLC				2,245.37
	VO# 139033	INV# 91348910		PO# 28683		72.88	
		SUPPLIES					
	205-137-410-0000-06	SUPPLIES				72.88	
	VO# 139034	INV# 91362313		PO# 28683		931.21	
		SUPPLIES					
	205-137-410-0000-06	SUPPLIES				931.21	
	VO# 139035	INV# 91376299		PO# 28681		10.25	
		SUPPLIES					
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES				10.25	
	VO# 139036	INV# 91362317		PO# 28681		290.02	
		SUPPLIES					
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES				290.02	
	VO# 139037	INV# 91348909		PO# 28681		58.46	
		SUPPLIES					
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES				58.46	
	VO# 139038	INV# 91329044		PO# 28674		882.55	
		SUPPLIES					
	203-121-410-0000-06	SUPPLIES				441.27	
	203-161-410-0000-06	AUTISM SUPPLIES				441.28	
508886	08/14/2025	833930	LANGUAGE LINE SERVICES, INC.				18.12
	VO# 139055	INV# 11665734				18.12	
		PHONE INTERPRETATION					
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH				18.12	
508887	08/14/2025	831543	LOWE'S COMMERCIAL SERVICES				415.17
	VO# 139069	INV# 98007242310 JUL 25				415.17	
		SUPPLIES					
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES				415.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3271 (continued)						
508888	08/14/2025	835116 MAJOR SHREDS LLC				170.00
	VO# 138967	INV# 667			170.00	
		MONTHLY SHREDDING SERVICES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			170.00	
508889	08/14/2025	834340 MIDLANDS ACTION PHOTOGRAPHY LLC				160.50
	VO# 139058	INV# 3377			160.50	
		BOYS BASKETBALL BANNER				
	707-271-660-0084-07	GENERAL - ATHLETIC			160.50	
508890	08/14/2025	510800 NEELEY APPLIANCE CO INC				2,243.15
	VO# 139061	INV# SO-02776			891.56	
		RCES REFRIGERATOR				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			891.56	
	VO# 139062	INV# SO-02839			1,351.59	
		WASHER & DRYER				
	867-254-540-0000-00	EQUIPMENT			1,351.59	
508891	08/14/2025	559200 PIGGLY WIGGLY				16.32
	VO# 138972	INV# 01-1357726			16.32	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02	FOOD SERVICE FOOD			16.32	
508892	08/14/2025	559610 PITNEY BOWES BANK INC				1,118.89
	VO# 139029	INV# 8000900004277327 JUL 25			1,118.89	
		POSTAGE				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			1,118.89	
508893	08/14/2025	835012 PYE BARKER FIRE & SAFETY LLC				2,115.00
	VO# 139074	INV# IV00680026			2,115.00	
		HOOD INSPECTION & SYTEM TESTING				
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE			2,115.00	
508894	08/14/2025	586800 QUILL CORPORATION				5,634.95
	VO# 138941	INV# 45121628	PO#	28694	329.12	
		SUPPLIES				
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES			329.12	
	VO# 138942	INV# 45113556	PO#	28687	20.08	
		SUPPLIES				
	203-127-410-0000-10	LD SUPPLIES			20.08	
	VO# 138943	INV# 45118084	PO#	28687	8.40	
		SUPPLIES				
	203-127-410-0000-10	LD SUPPLIES			8.40	
	VO# 138944	INV# 45095603	PO#	28687	41.03	
		SUPPLIES				
	203-127-410-0000-10	LD SUPPLIES			41.03	
	VO# 138945	INV# 45095990	PO#	28687	18.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3271 (continued)						
			SUPPLIES			
203-127-410-0000-10		LD SUPPLIES				18.13
VO# 138946		INV#	45133829	PO#	28687	116.81
			SUPPLIES			
203-127-410-0000-10		LD SUPPLIES				116.81
VO# 138947		INV#	45133675	PO#	28687	77.73
			SUPPLIES			
203-127-410-0000-10		LD SUPPLIES				77.73
VO# 138948		INV#	45111583	PO#	28687	40.15
			SUPPLIES			
203-127-410-0000-10		LD SUPPLIES				40.15
VO# 138949		INV#	45100637	PO#	28687	531.35
			SUPPLIES			
203-127-410-0000-10		LD SUPPLIES				531.35
VO# 138950		INV#	45073701	PO#	28684	84.22
			SUPPLIES			
203-121-410-0000-10		SUPPLIES				42.11
203-161-410-0000-10		AUTISM SUPPLIES				42.11
VO# 138951		INV#	45078076	PO#	28684	143.73
			SUPPLIES			
203-121-410-0000-10		SUPPLIES				71.87
203-161-410-0000-10		AUTISM SUPPLIES				71.86
VO# 138952		INV#	45080131	PO#	28684	58.31
			SUPPLIES			
203-121-410-0000-10		SUPPLIES				29.16
203-161-410-0000-10		AUTISM SUPPLIES				29.15
VO# 138953		INV#	45093861	PO#	28684	46.43
			SUPPLIES			
203-121-410-0000-10		SUPPLIES				23.21
203-161-410-0000-10		AUTISM SUPPLIES				23.22
VO# 138954		INV#	45077577	PO#	28684	447.85
			SUPPLIES			
203-121-410-0000-10		SUPPLIES				223.92
203-161-410-0000-10		AUTISM SUPPLIES				223.93
VO# 138955		INV#	45170827	PO#	28688	62.63
			SUPPLIES			
203-121-410-0000-07		SUPPLIES				62.63
VO# 138956		INV#	45108713	PO#	28688	50.31
			SUPPLIES			
203-121-410-0000-07		SUPPLIES				50.31
VO# 138957		INV#	45096028	PO#	28688	38.87
			SUPPLIES			
203-121-410-0000-07		SUPPLIES				38.87

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3271 (continued)					
VO# 138958	INV# 45114142 SUPPLIES	PO# 28688			61.54
203-121-410-0000-07 SUPPLIES					61.54
VO# 138959	INV# 45134836 SUPPLIES	PO# 28688			113.49
203-121-410-0000-07 SUPPLIES					113.49
VO# 138960	INV# 45097739 SUPPLIES	PO# 28688			534.92
203-121-410-0000-07 SUPPLIES					534.92
VO# 138998	INV# 44932378 SUPPLIES	PO# 28655			484.68
203-121-410-0000-02 SPECIAL SERVICES EMD					484.68
VO# 138999	INV# 45039446 SUPPLIES	PO# 28671			86.91
203-127-410-0000-01 LD SUPPLIES					86.91
VO# 139000	INV# 45005147 SUPPLIES	PO# 28671			204.02
203-127-410-0000-01 LD SUPPLIES					204.02
VO# 139001	INV# 44969199 SUPPLIES	PO# 28659			80.98
203-126-410-0000-06 SPEECH SUPPLIES					80.98
VO# 139002	INV# 44989230 SUPPLIES	PO# 28659			87.45
203-126-410-0000-06 SPEECH SUPPLIES					87.45
VO# 139003	INV# 44985904 SUPPLIES	PO# 28662			346.17
203-127-410-0000-06 LD SUPPLIES					346.17
VO# 139004	INV# 44981045 SUPPLIES	PO# 28661			53.11
203-127-410-0000-06 LD SUPPLIES					53.11
VO# 139005	INV# 45000757 SUPPLIES	PO# 28661			52.91
203-127-410-0000-06 LD SUPPLIES					52.91
VO# 139006	INV# 44984117 SUPPLIES	PO# 28661			243.49
203-127-410-0000-06 LD SUPPLIES					243.49
VO# 139007	INV# 44985942 SUPPLIES	PO# 28663			186.30
203-127-410-0000-07 SUPPLIES					186.30
VO# 139008	INV# 44927316 SUPPLIES	PO# 28656			207.94
203-127-410-0000-02 LD SUPPLIES					207.94
VO# 139009	INV# 44927744	PO# 28656			56.15

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3271 (continued)						
		SUPPLIES				
	203-127-410-0000-02 LD SUPPLIES				56.15	
	VO# 139010	INV# 44931738	PO#	28656	262.03	
		SUPPLIES				
	203-127-410-0000-02 LD SUPPLIES				262.03	
	VO# 139011	INV# 45000624	PO#	28660	20.08	
		SUPPLIES				
	203-214-410-0000-00 SUPPLIES				20.08	
	VO# 139012	INV# 44985831	PO#	28660	86.12	
		SUPPLIES				
	203-214-410-0000-00 SUPPLIES				86.12	
	VO# 139013	INV# 45008109	PO#	28668	231.68	
		SUPPLIES				
	203-127-410-0000-01 LD SUPPLIES				231.68	
	VO# 139048	INV# 44949638	PO#	28653	119.83	
		REPLACEMENT CORK BOARD				
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES				119.83	
508895	08/14/2025	835370 RAADIUS GLOBAL SOLUTIONS LLC				89.89
	VO# 138980	INV# 254179137/003/56384368 A			89.89	
		PHONE SERVICE BALANCE				
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH				89.89	
508896	08/14/2025	828977 REALLY GOOD STUFF LLC				869.47
	VO# 139030	INV# 8954653	PO#	28691	869.38	
		SUPPLIES				
	203-126-410-0000-06 SPEECH SUPPLIES				869.38	
	VO# 139031	INV# 8855946 BALANCE	PO#	28545	0.09	
		SUPPLIES				
	201-149-410-0000-02 SUPPLIES				0.09 A	
508897	08/14/2025	616800 SANDERS SUPPLY CO				827.82
	VO# 138981	INV# B2550 JUL 25			756.47	
		SUPPLIES				
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES				408.91	
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES				100.17	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES				183.69	
	329-115-410-0000-01 CATE SUPPLIES				63.70	
	VO# 138982	INV# B1100 JUL 25			71.35	
		SUPPLIES				
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES				71.35	
508898	08/14/2025	833877 SC FFA ASSOCIATION				2,560.00
	VO# 139128	INV# SCFFA600-000BGEHR3			2,560.00	
		AG SUMMER CAMP 6/25				
	701-271-660-0493-01 FFA/AGRICULTURAL PROGRAM				2,560.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3271 (continued)							
508899	08/14/2025	639750 SC HIGH SCHOOL LEAGUE					350.00
	VO# 139056	INV# 24910				250.00	
		BASKETBALL SHOWCASE					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC				250.00 A	
	VO# 139057	INV# 23891				100.00	
		SCRIMMAGE					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC				100.00 A	
508900	08/14/2025	831445 STAPLES BUSINESS ADVANTAGE					8,494.16
	VO# 139014	INV# 6036866594	PO#	28638		3,267.33	
		SUPPLIES					
	201-149-410-0000-02	SUPPLIES				3,267.33	
	VO# 139015	INV# 6036866592	PO#	28638		322.15	
		SUPPLIES					
	201-149-410-0000-02	SUPPLIES				322.15	
	VO# 139016	INV# 6036866593	PO#	28637		2,582.31	
		SUPPLIES					
	201-149-410-0000-08	SUPPLIES				2,582.31	
	VO# 139017	INV# 6036866597	PO#	28637		195.91	
		SUPPLIES					
	201-149-410-0000-08	SUPPLIES				195.91	
	VO# 139018	INV# 6037995541	PO#	28658		1,690.20	
		SUPPLIES					
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES				1,690.20	
	VO# 139019	INV# 6038911119	PO#	28638		322.15	
		SUPPLIES					
	201-149-410-0000-02	SUPPLIES				322.15	
	VO# 139020	INV# 6038911116	PO#	28680		5.48	
		SUPPLIES					
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES				5.48	
	VO# 139021	INV# 6038911122	PO#	28680		108.63	
		SUPPLIES					
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES				108.63	
508901	08/14/2025	834427 SYSCO COLUMBIA LLC					15,398.89
	VO# 138973	INV# 630262867				1,922.85	
		BEMS FOOD SERVICE SUPPLIES					
	600-256-460-0000-02	FOOD SERVICE FOOD				1,922.85	
	VO# 138974	INV# 630264795				8,665.07	
		DENMARK FOOD SERVICE SUPPLIES					
	600-256-410-0000-07	FOOD SERVICE SUPPLIES				36.66	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES				36.67	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				36.67	
	600-256-460-0000-07	FOOD SERVICE FOOD				2,851.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3271 (continued)					
	600-256-460-0000-08 FOOD SERVICE FOOD			2,851.69	
	600-256-460-0000-10 FOOD SERVICE FOOD			2,851.69	
	VO# 138975	INV# 630249587		4,810.97	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07 FOOD SERVICE SUPPLIES			146.81	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES			146.81	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			146.82	
	600-256-460-0000-07 FOOD SERVICE FOOD			1,456.84	
	600-256-460-0000-08 FOOD SERVICE FOOD			1,456.84	
	600-256-460-0000-10 FOOD SERVICE FOOD			1,456.85	
508902	08/14/2025	834268 THE SCHOOL DISTRICT OF NEWBERRY COUNTY			2,262.60
	VO# 138964	INV# 2024-2025 PROVISO BILL		2,262.60	
		2024-2025 PROVISO BILLING			
	100-113-312-0000-02 ELEMTARY INSTRU. SERVICES			754.20 A	
	100-114-312-0000-01 HIGH SCHOOL IMPROVEMENT SERVICES			1,508.40 A	
508903	08/14/2025	830099 TIAA-CREF TRUST COMPANY, FSB			405.01
	VO# 139024	INV# L BAILEY 08/08/2025		405.01	
		PAYROLL DEDUCTION			
	100-000-454-0001-00 ORP Retirement			260.15	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			144.86	
508904	08/14/2025	831508 ULINE			2,524.77
	VO# 138968	INV# 195960864	PO# 28686	452.79	
		SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			452.79	
	VO# 138969	INV# 195898969	PO# 28685	710.91	
		SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			710.91	
	VO# 138970	INV# 195888749	PO# 28682	1,361.07	
		SUPPLIES			
	356-254-410-0000-00 MAINT. SUPPLIES			1,361.07	
508905	08/14/2025	835369 UTEACH SCIENCE PROGRAM			750.00
	VO# 139051	INV# CS2025-082025-1004-0825	PO# 28722	750.00	
		LICENSE			
	328-115-410-0000-01 SUPPLIES			750.00	
508906	08/14/2025	831658 VC3, INC			561.93
	VO# 138966	INV# VC3-214808		561.93	
		ENRICH CLOUD MONTHLY SERVICES			
	203-223-445-0000-00 TECH. SOFTWARE & SUPPLIES			561.93	
508907	08/14/2025	796900 WHALEY FOODSERVICE			715.51
	VO# 139054	INV# 4641403		715.51	
		REPAIRS BEHS KITCHEN			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3271 (continued)				
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	715.51	
508908	08/14/2025	833301 XEROX CORPORATION		1,035.73
	VO# 139084	INV# 023940229	-13.67	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	-13.67 A	
	VO# 139085	INV# 023940228	-13.67	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	-13.67 A	
	VO# 139086	INV# 023940227	-13.67	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	-13.67 A	
	VO# 139087	INV# 023940226	-18.23	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	-18.23 A	
	VO# 139088	INV# 023940225	-14.38	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	-14.38 A	
	VO# 139089	INV# 023940224	-15.42	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	-15.42 A	
	VO# 139090	INV# 023968626	171.73	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	171.73	
	VO# 139091	INV# 023968625	321.23	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	321.23	
	VO# 139092	INV# 023968593	5.06	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	5.06	
	VO# 139093	INV# 023968592	7.95	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	7.95	
	VO# 139094	INV# 023968591	-30.41	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	-30.41 A	
	VO# 139095	INV# 023968587	43.39	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	43.39 A	
	VO# 139096	INV# 023968584	40.99	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	40.99	
	VO# 139097	INV# 023968583	66.36	
		COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3271 (continued)					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			66.36
VO# 139098		INV#	023968629		321.23
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			321.23
VO# 139099		INV#	023968588		241.52
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			241.52
VO# 139100		INV#	023968574		19.72
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			19.72
VO# 139101		INV#	023968570		-185.51
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			-185.51 A
VO# 139102		INV#	023968628		321.23
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			321.23
VO# 139104		INV#	023968578		5.55
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			5.55 A
VO# 139105		INV#	023968577		-15.52
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			-15.52 A
VO# 139106		INV#	023968580		90.43
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			90.43
VO# 139107		INV#	023940237		176.32
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			176.32 A
VO# 139108		INV#	023940236		-1,199.34
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			-1,199.34 A
VO# 139109		INV#	023968631		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO# 139110		INV#	023968602		21.50
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			21.50
VO# 139111		INV#	023968601		94.98
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			94.98
VO# 139112		INV#	023968608		236.62
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			118.31

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3271 (continued)					
100-254-323-0000-10	REPAIRS AND MAINTENANCE			118.31	
VO# 139113	INV# 023968607			369.16	
	COPIER LEASE				
100-254-323-0000-08	REPAIRS AND MAINTENANCE			184.58	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			184.58	
VO# 139114	INV# 023968603			-706.18	
	COPIER LEASE				
100-254-323-0000-08	REPAIRS AND MAINTENANCE			-353.09 A	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			-353.09 A	
VO# 139115	INV# 023968604			340.91	
	COPIER LEASE				
100-254-323-0000-08	REPAIRS AND MAINTENANCE			170.46 A	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			170.45 A	
VO# 139116	INV# 023968605			218.57	
	COPIER LEASE				
100-254-323-0000-08	REPAIRS AND MAINTENANCE			109.29	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			109.28	
VO# 139117	INV# 023968606			-860.55	
	COPIER LEASE				
100-254-323-0000-08	REPAIRS AND MAINTENANCE			-430.28 A	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			-430.27 A	
VO# 139118	INV# 023968582			10.30	
	COPIER LEASE				
243-254-323-0000-00	REPAIRS & MAINT.			10.30	
VO# 139119	INV# 023968630			321.23	
	COPIER LEASE				
243-254-323-0000-00	REPAIRS & MAINT.			321.23	
VO# 139120	INV# 023968627			321.23	
	COPIER LEASE				
243-254-323-0000-00	REPAIRS & MAINT.			321.23	
VO# 139121	INV# 023968590			33.84	
	COPIER LEASE				
980-188-323-0000-00	REPAIRS AND MAINT.			33.84	
	CHECK RUN: 3271	NUMBER OF CHECKS:	65		218,732.12
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					218,732.12

CHECK RUN: 3272

508909	08/19/2025	829789	AJ'S KITCHEN MAINTENANCE SERVICE		2,000.00
	VO# 139147	INV#	6152 RE-ISSUE	2,000.00	
			MAINTENANCE ON KITCHENS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3272 (continued)				
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	333.33	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	333.33	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	333.33	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE	333.33	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.	333.34	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.	333.34	
508910	08/19/2025	833129 AT&T MOBILITY		121.10
	VO# 139181	INV# 287261201146X08152025 A	121.10	
		WIRELESS CARDS		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	121.10	
508911	08/19/2025	833991 EMPLOYEE VENDOR		203.46
	VO# 139139	INV# AUG 25 TRAVEL STIPENI	203.46	
		AUG 25 TRAVEL STIPEND		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	203.46	
508912	08/19/2025	835258 EMPLOYEE VENDOR		222.78
	VO# 139138	INV# AUG 25 TRAVEL STIPENI	222.78	
		AUG 25 TRAVEL STIPEND		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	222.78	
508913	08/19/2025	833882 C & M PLUMBING, LLC		450.00
	VO# 139179	INV# BEHS MATH HALL BATH	450.00	
		REPAIRS BEHS MATH HALL BATHROOMS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	450.00	
508914	08/19/2025	835271 EMPLOYEE VENDOR		220.82
	VO# 139137	INV# AUG 25 TRAVEL STIPENI	220.82	
		AUG 25 TRAVEL STIPEND		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	220.82	
508915	08/19/2025	831828 CRISIS PREVENTION INSTITUTE, INC.		3,262.68
	VO# 139142	INV# NAIN-185929 PO# 28729	3,262.68	
		ONLINE COURSE & WORKBOOK		
	203-224-410-0000-00	SUPPLIES	3,262.68	
508916	08/19/2025	829960 CROSS HIGH SCHOOL		1,000.00
	VO# 139167	INV# ATHLETICS	1,000.00	
		ATLETICS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,000.00	
508917	08/19/2025	831537 DISTRICT SEVEN FOOTBALL OFFICIALS		250.00
	VO# 139159	INV# 396	50.00	
		DENMARK FOOTBALL BOOKING FEE		
	707-271-660-0084-07	GENERAL - ATHLETIC	50.00	
	VO# 139160	INV# 395	200.00	
		BAMBERG FOOTBALL BOOKING FEE		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3272 (continued)					
508918	08/19/2025	834322 EMPLOYEE VENDOR			211.02
	VO# 139136	INV# AUG 25 TRAVEL STIPENI		211.02	
		AUG 25 TRAVEL STIPEND			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		211.02	
508919	08/19/2025	834198 ELAN FINANCIAL SERVICES			13,546.86
	VO# 139141	INV# 2553 JULY 2025		13,546.86	
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-232-310-0000-00	SUPT PROF & TECH SERVICES		104.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		80.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		160.55	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		20.68	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		729.20	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		2,436.43	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		28.00	
	100-254-333-0000-00	MAINT GAS		76.01	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		130.00	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		18.35	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		316.27	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		1,150.00	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		1,050.00	
	210-223-332-0000-00	TRAVEL		1,784.18	
	329-115-332-0000-01	TRAVEL		688.12	
	329-115-332-0000-01	TRAVEL		688.12	
	329-115-332-0000-01	TRAVEL		635.55	
	329-115-332-0000-07	TRAVEL		-446.41	
	329-115-332-0000-07	TRAVEL		516.09	
	329-115-332-0000-07	TRAVEL		539.01	
	329-115-332-0000-07	TRAVEL		922.71	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,490.00	
	707-271-660-0084-07	GENERAL - ATHLETIC		430.00	
508920	08/19/2025	835205 EMPLOYEE VENDOR			52.50
	VO# 139144	INV# MLP/TITLE III COORDIN.		52.50	
		PROFESSIONAL DEVELOPMENT			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		52.50	
508921	08/19/2025	832818 GAME TIME			155,774.64
	VO# 139156	INV# PKJ-0278384	PO# 28328	155,774.64	
		PLAYGROUND EQUIPMENT RCES			
	972-253-520-0000-06	CONSTRUCTION		155,774.64	
508922	08/19/2025	835241 GET MORE MATH			2,120.00
	VO# 139162	INV# 2025-103201	PO# 28730	2,120.00	
		SOFTWARE LICENSE			
	201-149-445-0000-07	SOFTWARE & SUPPLIES		2,120.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3272 (continued)						
508923	08/19/2025	835272 EMPLOYEE VENDOR				222.78
	VO# 139135	INV# AUG 25 TRAVEL STIPEN]			222.78	
		AUG 25 TRAVEL STIPEND				
	100-231-332-0000-00	SCHOOL BOARD TRAVEL			222.78	
508924	08/19/2025	833116 HEALY AWARDS, INC.				881.51
	VO# 139183	INV# INV110331			500.69	
		FOOTBALL HELMET DECALS DENMARK				
	707-271-660-0084-07	GENERAL - ATHLETIC			500.69	
	VO# 139184	INV# INV108433			380.82	
		AWARD PLACQUES FOOTBALL/ALL SPORTS				
	707-271-660-0084-07	GENERAL - ATHLETIC			380.82 A	
508925	08/19/2025	833696 HUDL				2,808.00
	VO# 139178	INV# H00150664			2,808.00	
		HUDL ASSIST FOOTBALL FOR DENMARK				
	707-271-660-0084-07	GENERAL - ATHLETIC			2,808.00	
508926	08/19/2025	834467 EMPLOYEE VENDOR				235.10
	VO# 139134	INV# AUG 25 TRAVEL STIPEN]			235.10	
		AUG 25 TRAVEL STIPEND				
	100-231-332-0000-00	SCHOOL BOARD TRAVEL			235.10	
508927	08/19/2025	834490 JOHNSON LAMBE CO				237.60
	VO# 139182	INV# ABQ003660-AG03			237.60	
		LINESMAN FLAGS/ANTENNAE				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			237.60	
508928	08/19/2025	423600 LAKESHORE LEARNING MATERIALS LLC				889.41
	VO# 139152	INV# 91422388	PO# 28683		41.03	
		SUPPLIES				
	205-137-410-0000-06	SUPPLIES			41.03	
	VO# 139153	INV# 91320959	PO# 28677		400.01	
		SUPPLIES				
	203-127-410-0000-10	LD SUPPLIES			400.01	
	VO# 139154	INV# 91551150	PO# 28716		448.37	
		SUPPLIES				
	341-147-410-0000-10	SUPPLIES			448.37	
508929	08/19/2025	829762 LEARNING A-Z				1,350.00
	VO# 139158	INV# CI-00233988	PO# 28726		1,350.00	
		RAZ SCHOOL				
	203-127-445-0000-06	LD TECH. SOFTWARE & SUPPLIES			675.00	
	203-127-445-0000-10	TECH. SOFTWARE & SUPPLIES			675.00	
508930	08/19/2025	835116 MAJOR SHREDS LLC				146.97
	VO# 139157	INV# 646			146.97	
		SHREDDING SERVICES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3272 (continued)				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	146.97	
508931	08/19/2025	835342 PALMETTO RESOURCE GROUP LLC		250.00
	VO# 139146	INV# 8000 RE-ISSUE	250.00	
		SAFE SERVE TRAINING		
	600-256-332-0000-00	TRAVEL	250.00	
508932	08/19/2025	834618 PALMETTO TELEPHONE COMPANY INC		306.28
	VO# 139180	INV# 92551119262 AUG 25	306.28	
		PHONE SERVICE DENMARK		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	102.09	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	102.09	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	102.10	
508933	08/19/2025	559200 PIGGLY WIGGLY		28.92
	VO# 139177	INV# 04-992437	28.92	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-460-0000-01	FOOD SERVICE FOOD	28.92	
508934	08/19/2025	834690 PIGGLY WIGGLY		24.52
	VO# 139176	INV# 04-1351042	24.52	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-460-0000-07	FOOD SERVICE FOOD	8.17	
	600-256-460-0000-08	FOOD SERVICE FOOD	8.17	
	600-256-460-0000-10	FOOD SERVICE FOOD	8.18	
508935	08/19/2025	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)		12,075.00
	VO# 139150	INV# CIV-10035532	12,075.00	
		504 PROGRAM		
	203-223-312-0000-00	PURCHASED SERVICES	6,825.00	
	278-223-312-0000-00	SPECIAL PROGRAMS-PROGRAM IMPROVEMEN	5,250.00	
508936	08/19/2025	597200 RHODES GRADUATION SERVICES INC		11,480.40
	VO# 139165	INV# 177149403	11,480.40	
		CHAMPIONSHIP RINGS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	11,480.40	
508937	08/19/2025	832126 RICHLAND COUNTY SCHOOL DISTRICT ONE		174.30
	VO# 139140	INV# 453	174.30	
		PROVISO BILLING		
	100-126-311-0000-02	INSTRUCTIONAL SERVICES	174.30 A	
508938	08/19/2025	835273 EMPLOYEE VENDOR		233.14
	VO# 139133	INV# AUG 25 TRAVEL STIPENI	233.14	
		AUG 25 TRAVEL STIPEND		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	233.14	
508939	08/19/2025	830769 SC COACHES ASSOCIATION OF WOMEN'S SPORTS		150.00
	VO# 139161	INV# MADDIE HUTTO SOFTB/	150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3272 (continued)						
		MADDIE HUTTO SOFTBALL AD				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			150.00	
508940	08/19/2025	828598 SC DEPARTMENT OF EDUCATION				197.64
	VO# 139166	INV# F66-0503-062025			197.64	
		FUEL				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			197.64 A	
508941	08/19/2025	830003 SCHOOL SPECIALTY LLC				5,350.69
	VO# 139151	INV# 208136061489	PO# 28541		88.44	
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES			88.44	
	VO# 139155	INV# 308104752066	PO# 28635		5,043.29	
		SUPPLIES				
	201-149-410-0000-08	SUPPLIES			5,043.29	
	VO# 139203	INV# 208136109285	PO# 28635		218.96	
		SUPPLIES				
	201-149-410-0000-08	SUPPLIES			218.96	
508942	08/19/2025	835373 SOLIANT				488.25
	VO# 139149	INV# 21249027			488.25	
		STAFFING				
	201-223-312-0000-00	PURCHASE SERVICES			488.25	
508943	08/19/2025	834427 SYSCO COLUMBIA LLC				43,154.68
	VO# 139168	INV# 630275425			3,214.46	
		BEHS FOOD SERVICE SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			992.22	
	600-256-460-0000-01	FOOD SERVICE FOOD			2,222.24	
	VO# 139169	INV# 630262866			4,677.25	
		BEHS FOOD SERVICE SUPPLIES				
	600-256-460-0000-01	FOOD SERVICE FOOD			4,677.25	
	VO# 139170	INV# 630247716			6,494.92	
		BEHS FOOD SERVICE SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			244.88	
	600-256-460-0000-01	FOOD SERVICE FOOD			6,250.04	
	VO# 139171	INV# 630275426			1,993.44	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-410-0000-02	FOOD SERVICE SUPPLIES			79.69	
	600-256-460-0000-02	FOOD SERVICE FOOD			1,913.75	
	VO# 139172	INV# 630247714			5,431.88	
		RCES FOOD SERVICE SUPPLIES				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			237.72	
	600-256-460-0000-06	FOOD SERVICE FOOD			5,194.16	
	VO# 139173	INV# 630262864			7,373.32	
		RCES FOOD SERVICE SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3272 (continued)					
	600-256-460-0000-06	FOOD SERVICE FOOD		7,373.32	
	VO# 139174	INV#	630275423	7,195.46	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		959.54	
	600-256-460-0000-06	FOOD SERVICE FOOD		6,235.92	
	VO# 139175	INV#	630276758	6,773.95	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		80.85	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		80.84	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		80.84	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,177.14	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,177.14	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,177.14	
508944	08/19/2025	833944	TEAM FITZ GRAPHICS		773.00
	VO# 139202	INV#	71123	773.00	
			BANNERS		
	707-271-660-0084-07	GENERAL - ATHLETIC		773.00	
508945	08/19/2025	828917	TERMINIX SERVICE INC		2,827.00
	VO# 139185	INV#	25 986717	147.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 139186	INV#	25 986720	273.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 139187	INV#	25 986719	178.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00	
	VO# 139188	INV#	25 986721	210.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		210.00	
	VO# 139189	INV#	25 987082	105.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 139190	INV#	25 987103	168.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 139191	INV#	25 987104	168.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3272 (continued)				
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.	58.00	
	VO# 139192	INV# 25 987102	168.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.	58.00	
	VO# 139193	INV# 25 1153171	147.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	147.00	
	VO# 139194	INV# 25 1153174	273.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	68.00	
	VO# 139195	INV# 25 1153173	178.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	68.00	
	VO# 139196	INV# 25 1153172	178.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	68.00	
	VO# 139197	INV# 25 1153490	105.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	105.00	
	VO# 139198	INV# 25 1153497	168.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE	58.00	
	VO# 139199	INV# 25 1153498	25.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	25.00	
	VO# 139200	INV# 25 1153499	168.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.	58.00	
	VO# 139201	INV# 25 1153496	168.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.	58.00	
508946	08/19/2025	835227 THE PARENT INSTITUTE		1,644.00
	VO# 139148	INV# 51082 PO# 28732	1,644.00	
		PARENT INVOLVEMENT SUPPLIES		
	201-188-410-0000-01	PARENT INVOLVEMENT SUPPLIES	274.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3272 (continued)					
	201-188-410-0000-02 PARENT INVOLVEMENT SUPPLIES		274.00		
	201-188-410-0000-06 PARENT INVOLVEMENT SUPPLIES		274.00		
	201-188-410-0000-07 PARENT INVOLVEMENT SUPPLIES		274.00		
	201-188-410-0000-08 PARENT INVOLVEMENT SUPPLIES		274.00		
	201-188-410-0000-10 PARENT INVOLVEMENT SUPPLIES		274.00		
508947	08/19/2025	835372 GREEN CELTICS PARENT, INC			7,200.00
	VO# 139143	INV# 2242	7,200.00		
		PSYCHOLOGIST SERVICES			
	203-214-313-0000-00 PSYCHOLOGICAL - STUDENT SERVICES		7,200.00		
508948	08/19/2025	834139 EMPLOYEE VENDOR			198.98
	VO# 139132	INV# CHARLESTON 8/22/25-8/2	198.98		
		CHARLESTON 8/22/25-8/24/25			
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		198.98		
508949	08/19/2025	834139 EMPLOYEE VENDOR			500.00
	VO# 139131	INV# AUG 25 TRAVEL STIPEN]	500.00		
		AUG 25 TRAVEL STIPEND			
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		500.00		
508950	08/19/2025	828958 VARSITY SPIRIT FASHIONS			14,124.56
	VO# 139145	INV# 15400275	14,124.56		
		BEHS CHEER UNIFORMS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		14,124.56		
508951	08/19/2025	834381 WALMART SMALL BUSINESS			87.13
	VO# 139164	INV# 613823 JUL 25	87.13		
		SUPPLIES			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		60.97		
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		13.08		
	356-182-410-0000-00 SUPPLIES		13.08		
	CHECK RUN: 3272	NUMBER OF CHECKS:	43		287,475.72
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					287,475.72
CHECK RUN: 3273					
508952	08/22/2025	835213 EMPLOYEE VENDOR			400.00
	VO# 139226	INV# 2024-2025 TEACHER SUP	400.00		
		2024-2025 TEACHER SUPPLY			
	377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00		
508953	08/22/2025	835373 SOLIANT			3,452.63
	VO# 139227	INV# 21247320	1,569.38		
		PROGRAM MANAGEMENT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3273 (continued)					
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		470.81	
	201-223-312-0000-00	PURCHASE SERVICES		1,098.57	
	VO# 139228	INV# 21251072		1,883.25	
		PROGRAM MANAGEMENT			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		564.97	
	201-223-312-0000-00	PURCHASE SERVICES		1,318.28	
	CHECK RUN: 3273	NUMBER OF CHECKS:	2		3,852.63
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					3,852.63
CHECK RUN: 3274					
508954	08/27/2025	830876 4IMPRINT INC			891.46
	VO# 139256	INV# 14183889	PO# 28724	891.46	
		SUPPLIES			
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		445.73	
	356-182-410-0000-00	SUPPLIES		445.73	
508955	08/27/2025	831404 ABC TROPHIES, INC			256.80
	VO# 139276	INV# 35756		256.80	
		BASEBALL/SOFTBALL REGION TROPHIES BEHS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		256.80 A	
508956	08/27/2025	831076 ADVANCED PRODUCTIVITY COMPUTING INC			4,350.00
	VO# 139267	INV# 27980	PO# 28727	4,350.00	
		ADOBE SYSTEMS			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		4,350.00	
508957	08/27/2025	833926 ASIFLEX			4,168.95
	VO# 139289	INV# 5050400 8/22/25		4,168.95	
		PAYROLL DEDUCITON			
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,604.35	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
508958	08/27/2025	833926 ASIFLEX			47.08
	VO# 139290	INV# 5050400 8/22/25		47.08	
		PAYROLL DEDUCITON			
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		47.08	
508959	08/27/2025	830135 AT&T			2,726.76
	VO# 139302	INV# 80324530590011891 AUG :		840.09	
		PHONE SERVICES BAMBERG			
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		280.03	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		280.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3274 (continued)					
	100-254-340-0000-06 TELEPHONE - E-RATE MATCH			280.03	
	VO# 139312	INV# 80324565104461894 AUG 2		1,886.67	
		BAMBERG PHONE SERVICE			
	100-254-340-0000-01 TELEPHONE - E-RATE MATCH			628.89	
	100-254-340-0000-02 TELEPHONE - E-RATE MATCH			628.89	
	100-254-340-0000-06 TELEPHONE - E-RATE MATCH			628.89	
508960	08/27/2025	833129 AT&T MOBILITY			2,199.18
	VO# 139316	INV# 287294693843X08242025 A		2,199.18	
		PHONE SERVICES			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			1,780.12	
	243-254-340-0000-00 TELEPHONE			207.80	
	980-188-340-0000-00 TELEPHONE			211.26	
508961	08/27/2025	831675 BLUFFTON HIGH SCHOOL			200.00
	VO# 139314	INV# BOOSTER CLUB/CC INV		200.00	
		CC INVITATIONAL MEET			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			200.00	
508962	08/27/2025	832411 BREEZELINE			394.34
	VO# 139301	INV# 8335100220119926 AUG 25		394.34	
		INTERNET SERVICES DENMARK			
	243-254-340-0000-00 TELEPHONE			394.34	
508963	08/27/2025	833900 EMPLOYEE VENDOR			700.00
	VO# 139287	INV# CPR CERTIFICATION		700.00	
		CPR CERTIFICATION			
	100-213-312-0000-00 HEALTH CONTRACTED SRVS			700.00	
508964	08/27/2025	830954 BSN SPORTS LLC			1,582.40
	VO# 139285	INV# 930235228		1,582.40	
		TENNIS UNIFORMS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			1,582.40	
508965	08/27/2025	835377 CAT TECH PLUS LLC			400.00
	VO# 139254	INV# 3333		400.00	
		BEHS & RCES CRASHBAR REPAIRS			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			200.00	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			200.00	
508966	08/27/2025	834294 COASTAL SANITARY SUPPLY CO INC			1,241.76
	VO# 139251	INV# 371022-1	PO# 28696	450.58	
		SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			450.58	
	VO# 139252	INV# 367463-1	PO# 28646	791.18	
		DOES CUSTODIAL SUPPLIES			
	100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES			791.18	
508967	08/27/2025	835368 SIMS JR, CLARENCE			1,500.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3274 (continued)					
	VO# 139272	INV# 1084 LABOR DEP		1,500.00	
		LABOR PARTIAL PAYMENT			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		1,500.00	
508968	08/27/2025	834946 CRYSTAL SPRINGS			149.48
	VO# 139269	INV# 25191141 082025		134.39	
		BAMBERG WATER SUPPLIES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		134.39	
	VO# 139270	INV# 23260700 082025		15.09	
		BEHS & ADULT ED WATER SUPPLIES			
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		8.62	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		3.24	
	356-182-410-0000-00	SUPPLIES		3.23	
508969	08/27/2025	834730 CULINARY DEPOT			5,499.92
	VO# 139258	INV# INV3399729	PO# 28731	5,499.92	
		BEHS MILK COOLER			
	600-256-540-0000-01	EXPEND EQUIP		5,499.92	
508970	08/27/2025	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.			1,105.87
	VO# 139284	INV# 218958		1,105.87	
		SHIRTS			
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES		292.42	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		813.45	
508971	08/27/2025	834689 DOMINION ENERGY			29.83
	VO# 139282	INV# 2-2101-4439-6375 AUG 25		29.83	
		HOUSE UTILITIES			
	100-000-455-0048-00	MISCELLANEOUS		29.83	
508972	08/27/2025	829592 EDISTO HEATING & COOLING, INC			132.50
	VO# 139288	INV# 2025-21538		132.50	
		BEHS COIL CLEANER			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		132.50	
508973	08/27/2025	834273 ENTOURAGE YEARBOOKS			100.00
	VO# 139303	INV# 1097264001		100.00	
		2026 BEHS YEARBOOK DEPOSIT			
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK		100.00	
508974	08/27/2025	1099 EMPLOYEE VENDOR			56.00
	VO# 139320	INV# 2025 COACHES CLINIC		56.00	
		COACHES CLINIC REIMBURSEMENT			
	707-271-660-0084-07	GENERAL - ATHLETIC		56.00	
508975	08/27/2025	834949 FREUND RESOURCES			194.00
	VO# 139296	INV# 4098	PO# 28743	194.00	
		SQI REPORTS RENEWAL			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		194.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3274 (continued)				
508976	08/27/2025	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		431.67
	VO# 138933	INV# AUGUST 2025	431.67	
		PAYROLL DEDUCTION		
	100-000-455-0029-00	LIBERTY NATIONAL	431.67	
508977	08/27/2025	829614 EMPLOYEE VENDOR		533.34
	VO# 139279	INV# JULY-AUG TRAVEL/SUPI	533.34	
		JULY-AUG TRAVEL/SUPPLIES		
	243-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL	380.80	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	24.27	
	356-182-410-0000-00	SUPPLIES	24.26	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	104.01	
508978	08/27/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.		240.00
	VO# 139319	INV# 57839	240.00	
		WEB CONTROL HOSTING		
	100-266-316-0000-00	D/P COMPUTER SERV	240.00	
508979	08/27/2025	834030 HOFFMAN MECHANICAL SOLUTIONS		3,466.92
	VO# 139257	INV# 104583 PO# 28736	3,466.92	
		RCES REPAIRS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	3,466.92	
508980	08/27/2025	834797 INSTRUCTURE, INC.		41,500.07
	VO# 139281	INV# INV648120	41,500.07	
		MASTERY CONNECT SUBSCRIPTION		
	201-149-445-0000-01	TECH. SOFTWARE AND SUPPLIES	6,916.68	
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES	6,916.68	
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES	6,916.68	
	201-149-445-0000-07	SOFTWARE & SUPPLIES	6,916.68	
	201-149-445-0000-08	TECH. SOFTWARE & SUPPLIES	6,916.68	
	201-149-445-0000-10	TECH. SOFTWARE & SUPPLIES	6,916.67	
508981	08/27/2025	829525 INTERNAL REVENUE SERVICE		950.00
	VO# 139291	INV# AUGUST 2025	950.00	
		PAYROLL DEDUCITON		
	100-000-455-0046-00	LEVY	950.00	
508982	08/27/2025	834490 JOHNSON LAMBE CO		146.88
	VO# 139265	INV# ABQ003688-BK03	146.88	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	146.88	
508983	08/27/2025	829724 JOSTENS INC		1.04
	VO# 139273	INV# 37424740	1.04	
		ADULT ED DIPLOMA		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	1.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3274 (continued)						
508984	08/27/2025	423600 LAKESHORE LEARNING MATERIALS LLC				1,050.43
	VO# 139262	INV# 91511572	PO# 28674		90.28	
		SUPPLIES				
	203-121-410-0000-06	SUPPLIES			45.14	
	203-161-410-0000-06	AUTISM SUPPLIES			45.14	
	VO# 139263	INV# 91297158	PO# 28673		898.61	
		SUPPLIES				
	203-121-410-0000-06	SUPPLIES			449.31	
	203-161-410-0000-06	AUTISM SUPPLIES			449.30	
	VO# 139264	INV# 91297160	PO# 28678		61.54	
		SUPPLIES				
	203-127-410-0000-01	LD SUPPLIES			61.54	
508985	08/27/2025	833263 LOW COUNTRY OFFICE SOLUTIONS				105.82
	VO# 139283	INV# AR79046			105.82	
		COPIER LEASE				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			35.27	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE			35.27	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			35.28	
* 508987	08/27/2025	834340 MIDLANDS ACTION PHOTOGRAPHY LLC				2,854.76
	VO# 139274	INV# 3391			1,861.80	
		BEHS ATHLETIC BANNERS				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			1,861.80	
	VO# 139275	INV# 3397			992.96	
		DENMARK ATHLETIC BANNERS				
	707-271-660-0084-07	GENERAL - ATHLETIC			992.96	
508988	08/27/2025	835345 MSS FIRE & SECURITY, LLC				639.90
	VO# 139277	INV# 40766	PO# 28734		639.90	
		BEHS FIELD HOUSE				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			639.90	
508989	08/27/2025	834040 OPTERRA SOLUTIONS INC				3,975.00
	VO# 139237	INV# INV118877	PO# 28339		3,975.00	
		STORMWATER MAINTENANCE DOHS				
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			3,975.00	
508990	08/27/2025	834618 PALMETTO TELEPHONE COMPANY INC				6,643.05
	VO# 139313	INV# 92551119260 AUG 25			6,643.05	
		PHONE SERVICES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			6,478.12	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			114.95	
	356-254-323-0000-00	REPAIRS AND MAINT.			49.98	
508991	08/27/2025	559200 PIGGLY WIGGLY				9.75
	VO# 139307	INV# 01-1367706			9.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3274 (continued)						
		BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02	FOOD SERVICE FOOD			9.75	
508992	08/27/2025	834690 PIGGLY WIGGLY				197.56
	VO# 139268	INV# 02-1629			80.90	
		DENMARK BOOSTER CLUB SUPPLIES				
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB			80.90	
	VO# 139305	INV# 06-252			25.86	
		DENMARK FOOD SERVICE SUPPLIES				
	600-256-410-0000-07	FOOD SERVICE SUPPLIES			8.62	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES			8.62	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			8.62	
	VO# 139306	INV# 06-1400853			90.80	
		DENMARK FOOD SERVICE SUPPLIES				
	600-256-460-0000-07	FOOD SERVICE FOOD			30.27	
	600-256-460-0000-08	FOOD SERVICE FOOD			30.27	
	600-256-460-0000-10	FOOD SERVICE FOOD			30.26	
508993	08/27/2025	586800 QUILL CORPORATION				5,077.44
	VO# 139238	INV# 45237404	PO#	28718	311.02	
		SUPPLIES				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			311.02	
	VO# 139239	INV# 45238579	PO#	28718	66.51	
		SUPPLIES				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			66.51	
	VO# 139240	INV# 45241721	PO#	28718	849.40	
		SUPPLIES				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			849.40	
	VO# 139241	INV# 45199609	PO#	28713	205.15	
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES			205.15	
	VO# 139242	INV# 45320853	PO#	28713	2,935.44	
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES			2,935.44	
	VO# 139243	INV# 45257138	PO#	28721	499.91	
		SUPPLIES				
	203-121-410-0000-06	SUPPLIES			499.91	
	VO# 139244	INV# 45294299	PO#	28721	62.63	
		SUPPLIES				
	203-121-410-0000-06	SUPPLIES			62.63	
	VO# 139245	INV# 45235292	PO#	28714	85.83	
		SUPPLIES				
	201-149-410-0000-01	SUPPLIES			85.83	
	VO# 139246	INV# 45218084	PO#	28714	61.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3274 (continued)				
		SUPPLIES		
	201-149-410-0000-01 SUPPLIES		61.55	
508994	08/27/2025	829201 RIDDELL		2,033.05
	VO# 139299	INV# 952414973	2,033.05	
		HELMETS MIDDLE SCHOOL/JV		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		2,033.05	
508995	08/27/2025	830762 EMPLOYEE VENDOR		121.70
	VO# 139300	INV# SCASA COLUMBIA	121.70	
		SCASA COLUMBIA		
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		121.70	
508996	08/27/2025	834977 EMPLOYEE VENDOR		336.00
	VO# 139280	INV# PRAXIS REIMBURSEMEI	336.00	
		PRAXIS REIMBURSEMENT		
	251-224-312-0000-06 P/S		336.00	
508997	08/27/2025	639610 SC DEPARTMENT OF REVENUE		862.50
	VO# 139292	INV# AUGUST 2025	862.50	
		PAYROLL DEDUCITON		
	100-000-455-0046-00 LEVY		862.50	
508998	08/27/2025	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		262.50
	VO# 139293	INV# AUGUST 2025	262.50	
		PAYROLL DEDUCITON		
	100-000-455-0046-00 LEVY		262.50	
508999	08/27/2025	833398 SC DEPARTMENT OF ADMINISTRATION		318.30
	VO# 139286	INV# 90406627	318.30	
		INTERNET SERVICES		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		318.30	
509000	08/27/2025	830003 SCHOOL SPECIALTY LLC		1,356.91
	VO# 139261	INV# 208136119590 PO# 28619	1,356.91	
		SUPPLIES		
	201-149-410-0000-07 SUPPLIES		1,356.91	
509001	08/27/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		2,437.66
	VO# 139260	INV# 239336 PO# 28719	2,437.66	
		BEMS CUSTODIAL SUPPLIES		
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES		2,437.66	
509002	08/27/2025	010350 SOFTDOCS SC LLC		61,871.70
	VO# 139318	INV# INV3752 PO# 27808	61,871.70	
		ETRIEVE CLOUD SUBSCRIPTION		
	100-266-316-0000-00 D/P COMPUTER SERV		61,871.70	
509003	08/27/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 139294	INV# AUGUST 2025	1,648.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3274 (continued)					
		PAYROLL DEDUCITON			
	100-000-455-0046-00 LEVY			1,648.84	
509004	08/27/2025	835025 SOUTHERN WELDERS SUPPLY CO INC			1,876.63
	VO# 139309	INV# 766780		1,252.91	
		WELDING GASES/SUPPLIES			
	329-115-410-0000-01 CATE SUPPLIES			1,252.91	
	VO# 139310	INV# 765967		311.86	
		WELDING GASES/SUPPLIES			
	329-115-410-0000-01 CATE SUPPLIES			311.86	
	VO# 139311	INV# 761704		311.86	
		WELDING GASES/SUPPLIES			
	329-115-410-0000-01 CATE SUPPLIES			311.86 A	
509005	08/27/2025	833712 SUNBURST DIGITAL			636.50
	VO# 139253	INV# INV137315	PO# 28382	636.50	
		TTL K12 SUBSCRIPTION			
	251-113-445-0000-02 TECH & SOFTWARE SUPPLIES			636.50 A	
509006	08/27/2025	731100 SUN SOLUTIONS INC			1,300.32
	VO# 139259	INV# 337634	PO# 28725	1,300.32	
		DOMS HANDBOOK			
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES			1,300.32	
509007	08/27/2025	834427 SYSCO COLUMBIA LLC			15,124.12
	VO# 139247	INV# 630276757		938.77	
		CTE CLASS DENMARK			
	329-115-410-0000-07 CATE SUPPLIES			938.77	
	VO# 139248	INV# 630287360		5,987.97	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01 FOOD SERVICE SUPPLIES			321.66	
	600-256-460-0000-01 FOOD SERVICE FOOD			5,666.31	
	VO# 139249	INV# 630287361		2,619.64	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02 FOOD SERVICE SUPPLIES			237.51	
	600-256-460-0000-02 FOOD SERVICE FOOD			2,382.13	
	VO# 139250	INV# 630289063		5,577.74	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07 FOOD SERVICE SUPPLIES			93.08	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES			93.08	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			93.09	
	600-256-460-0000-07 FOOD SERVICE FOOD			1,766.16	
	600-256-460-0000-08 FOOD SERVICE FOOD			1,766.16	
	600-256-460-0000-10 FOOD SERVICE FOOD			1,766.17	
509008	08/27/2025	830099 TIAA-CREF TRUST COMPANY, FSB			404.68

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3274 (continued)						
	VO# 139295	INV# AUGUST 2025			404.68	
		PAYROLL DEDUCITON				
	100-000-454-0001-00	ORP Retirement			260.15	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS			144.53	
509009	08/27/2025	831508 ULINE				2,564.48
	VO# 139255	INV# 196668117	PO#	28728	776.81	
		SUPPLIES				
	356-254-410-0000-00	MAINT. SUPPLIES			776.81	
	VO# 139298	INV# 196487481	PO#	28723	1,787.67	
		SUPPLIES				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			1,787.67	
509010	08/27/2025	834139 EMPLOYEE VENDOR				181.86
	VO# 139297	INV# SUPERINTENDENT'S SYI			181.86	
		SUPERINTENDENT'S SYMPOSIUM				
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL			181.86	
509011	08/27/2025	835378 UNIVERSITY OF SOUTH CAROLINA				350.00
	VO# 139304	INV# ECIC25-0012			350.00	
		25 SC EARLY CHILDHOOD INCLUSION CONFERENCE				
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL			350.00	
509012	08/27/2025	831658 VC3, INC				561.93
	VO# 139308	INV# VC3-211283			561.93	
		ENRICH CLOUD				
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES			561.93	
509013	08/27/2025	834889 EMPLOYEE VENDOR				40.00
	VO# 139315	INV# GAS REIMBURSEMENT			40.00	
		GAS REIMBURSEMENT				
	100-254-333-0000-00	MAINT GAS			40.00	
509014	08/27/2025	832245 WENGER CORPORATION				1,844.21
	VO# 139266	INV# 894050	PO#	28540	1,844.21	
		POSTURE CHAIR				
	210-114-410-0001-07	WELL ROUNDED SUPPLIES			1,844.21 A	
509015	08/27/2025	796900 WHALEY FOODSERVICE				1,033.23
	VO# 139278	INV# 4647143			1,033.23	
		RCES DISHWASHER REPAIRS				
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE			1,033.23	
	CHECK RUN: 3274	NUMBER OF CHECKS:		61		192,917.08
		NUMBER OF EPAYMENTS:		0		0.00
		NUMBER OF UPDATE-ONLYS:		0		0.00
						192,917.08

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	288	1,612,740.78
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		1,612,740.78

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)