CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3246				
508032	05/02/2025	005900 ACT		746.50
	VO# 137359	INV# 1337238	552.50	
		WORKKEYS		
	356-181-311-0000-00	STUDENT P/S	276.25	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	276.25	
	VO# 137383	INV# 1341460	194.00	
		WORKKEYS		
	356-181-311-0000-00	STUDENT P/S	97.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	97.00	
508033	05/02/2025	831076 ADVANCED PRODUCTIVITY COMPUTING INC		2,775.00
	VO# 137381	INV# 27920 PO# 27259	2,775.00	
		CLOUD RETENTION		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	2,775.00	
508034	05/02/2025	833926 ASIFLEX		43.82
	VO# 137348	INV# 5050400 4/29/2025	41.68	
		PAYROLL DEDUCTION		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	41.68	
	VO# 137349	INV# 5050400 4/29/2025	2.14	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	2.14	
508035	05/02/2025	1315 ATKINSON CUSTOM CONSTRUCTION LLC		314,900.00
	VO# 137399	INV# DENMARK GYM	314,900.00	
		DENMARK GYM		
	972-253-520-0000-07	CONSTRUCTION	314,900.00	
508036	05/02/2025	830135 AT&T		2,714.07
	VO# 137390	INV# 80324530590011891 APR 2	827.24	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	275.75	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	275.75	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	275.74	
	VO# 137391	INV# 8032456510446 APR 25	1,886.83	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	628.94	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	628.94	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	628.95	
508037	05/02/2025	833129 AT&T MOBILITY		2,312.42
	VO# 137392	INV# 287261201146X04152025 /	119.25	
		WIRELESS AIRCARD		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	119.25	
	VO# 137393	INV# 287294693843x04242025 A	2,193.17	
		MOBILE PHONE SERVICE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3246 (continued)				
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,774.06	
	243-254-340-0000-00	TELEPHONE	207.81	
	980-188-340-0000-00	TELEPHONE	211.30	
508038	05/02/2025	834982 BRANDY'S SNOBALLS		338.00
	VO# 137340	INV# BEHS FIELD DAY 2025	338.00	
		BEHS FIELD DAY 2025		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	338.00	
508039	05/02/2025	833882 C & M PLUMBING, LLC		1,850.00
	VO# 137386	INV# RCES BLUE HALL 4/21/2:	260.00	
		RCES BLUE HALL REPAIRS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	260.00	
	VO# 137387	INV# BEHS BOTTLE FILLER	615.00	
		BEHS BOTTLE FILLER REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	615.00	
	VO# 137388	INV# RCES BOTTLE FILLERS	820.00	
		SERVICE BOTTLE FILLERS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	820.00	
	VO# 137389	INV# DOHS MOP SINK	155.00	
		MOP SINK REPAIRS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	155.00	
508040	05/02/2025	833194 CRUM, ALISA		650.00
	VO# 137398	INV# DOES SPRING DANCE 25	650.00	
		DOES SPRING DANCE 25		
	716-271-660-0025-10	DOES - SPRING BALL FUND	650.00	
508041	05/02/2025	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.		1,335.67
	VO# 137336	INV# 217199	1,335.67	
		FOOD SERVICE LUNCH HERO WEEK		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	222.61	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	222.61	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	222.61	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	222.61	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	222.61	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	222.62	
508042	05/02/2025	834485 EDISTO ASSOCIATION		30.00
	VO# 137375	INV# BEHS GAME CHANGES	30.00	
		BEHS GAME CHANGES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	30.00	
508043	05/02/2025	829592 EDISTO HEATING & COOLING, INC		179.50
	VO# 137374	INV# 2025-20741	179.50	
		BEMS REPAIRS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	179.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3246 (continued)					
508044	05/02/2025	829390 ELECTRO-MECH SCOREBOARD CO.			376.60
	VO# 137337	INV# 0043385-IN		376.60	
		SERVICE REPAIRS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		376.60	
508045	05/02/2025	834273 ENTOURAGE YEARBOOKS			3,833.67
	VO# 137373	INV# 1081479002 BALANCE		3,833.67	
		2025 YEARBOOK			
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK		3,833.67	
508046	05/02/2025	834867 ETOWN CUSTOM DESIGNS, LLC			1,450.04
	VO# 137361	INV# 4004		82.62	
		BASEBALL TRANSFERS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		82.62	
	VO# 137362	INV# 4002		1,136.30	
		SOCCER			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,136.30	
	VO# 137363	INV# 4001		231.12	
		BOARD BAGS/SHIRTS			
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES		64.80	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		166.32	
508047	05/02/2025	834885 EUDORA FARMS LLC			1,840.80
	VO# 137355	INV# 10222		1,840.80	
		RCES FIELD TRIP			
	706-271-660-0001-06	RCES - FIELD TRIPS		1,840.80	
508048	05/02/2025	829614 EMPLOYEE VENDOR			1,040.80
	VO# 137370	INV# TRAVEL/TRANSCRIPT		1,040.80	
		TRAVEL/TRANSCRIPT			
	243-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL		1,003.80	
	356-181-311-0000-00	STUDENT P/S		18.50	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		18.50	
508049	05/02/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.			240.00
	VO# 137350	INV# 56897		240.00	
		WEB CONTROL HOSTING			
	100-266-316-0000-00	D/P COMPUTER SERV		240.00	
508050	05/02/2025	834030 HOFFMAN MECHANICAL SOLUTIONS			3,405.83
	VO# 137353	INV# 96607	PO# 28494	3,405.83	
		REPAIRS RCES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		3,405.83	
508051	05/02/2025	835303 JOHNSON, HAROLD			4,400.00
	VO# 137400	INV# AFTERSCHOOL TRIP		4,400.00	
		AFTERSCHOOL TRIP TO NORTH MYRTLE BEACH			
	224-271-332-0000-07	STUDENT FIELD STUDY TRIPS		2,200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3246 (continued)				
	224-271-332-0000-10 STUDENT FIELD STUDY TRIPS		2,200.00	
508052	05/02/2025	388500 JOHNSON'S LOCKSMITH SERVICE		654.63
	VO# 137382	INV# 22758	654.63	
		SCHLAGE LOCKS		
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES		654.63	
508053	05/02/2025	833415 EMPLOYEE VENDOR		202.00
	VO# 137346	INV# MTSS MTG	202.00	
		MTSS MTG		
	203-224-332-0000-06 IMPROV. OF INSTRUCTION TRAVEL		202.00	
508054	05/02/2025	831820 LEWISVILLE HIGH SCHOOL		350.00
	VO# 137333	INV# BEHS GOLF TOURNAME	350.00	
		BEHS GOLF TOURNAMENT		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		350.00	
508055	05/02/2025	835301 LIND SIGNSPRING GROUP		3,750.00
	VO# 137352	INV# 55002728 PO# 28496	3,750.00	
		VINYL SIGN DENMARK		
	972-253-520-0000-07 CONSTRUCTION		3,750.00	
508056	05/02/2025	833263 LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 137354	INV# AR74879	105.82	
		DENMARK COPIER SERVICES		
	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	
508057	05/02/2025	831212 MARTIN'S JANITORIAL SERVICE		295.00
	VO# 137358	INV# ADULT ED CLEANING	295.00	
		ADULT ED CLEANING		
	356-254-323-0000-00 REPAIRS AND MAINT.		295.00	
508058	05/02/2025	834484 EMPLOYEE VENDOR		98.84
	VO# 137338	INV# FINANCE ROUNDTABLE	98.84	
		FINANCE ROUNDTABLE 4/29/25		
	100-252-332-0000-00 FISCAL SERVICES TRAVEL		98.84	
508059	05/02/2025	834340 MIDLANDS ACTION PHOTOGRAPHY LLC		372.36
	VO# 137384	INV# 3353	372.36	
		SENIOR BANNERS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		372.36	
508060	05/02/2025	834881 MYRTLE BEACH SEGWAY		2,250.00
	VO# 137402	INV# A42625	2,250.00	
		DENMARK AFTERSCHOOL TRIP		
	224-271-332-0000-07 STUDENT FIELD STUDY TRIPS		2,250.00	
508061	05/02/2025	829135 EMPLOYEE VENDOR		78.40

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3246 (continued)						
	VO# 137344	INV# CTE/PERKINS 3/28/25			78.40	
		CTE/PERKINS MTG 3/28/25				
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL			78.40	
508062	05/02/2025	834618 PALMETTO TELEPHONE COMPANY INC				4,755.85
	VO# 137394	INV# 92551119262 APR 25			306.52	
		DENMARK PHONE/CAMERA SERVICE				
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH			102.17	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH			102.17	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH			102.18	
	VO# 137395	INV# 92551119260 APR 25	PO# 28457		3,312.00	
		DISTRICT OFFICE PHONE SERVICE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			3,312.00	
	VO# 137396	INV# 92551119260 APR 25			1,137.33	
		PHONE SERVICE				
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH			49.98	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH			1,087.35	
508063	05/02/2025	571850 PRESENTATION SYSTEMS SOUTH INC				941.18
	VO# 137351	INV# 15102	PO# 28455		941.18	
		INK/PAPER SUPPLIES				
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES			941.18	
508064	05/02/2025	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)				1,677.11
	VO# 137339	INV# CIV-10031458			1,677.11	
		MEDICAID FEE FOR SERVICE				
	278-223-312-0000-00	SPECIAL PROGRAMS-PROGRAM IMPROVEMEN			1,677.11	
508065	05/02/2025	1329 EMPLOYEE VENDOR				78.68
	VO# 137345	INV# ESSA ACADEMY 2025			78.68	
		ESSA ACADEMY 2025				
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL			78.68	
508066	05/02/2025	828977 REALLY GOOD STUFF LLC				777.83
	VO# 137342	INV# 8842022	PO# 28497		301.05	
		SUPPLIES				
	210-112-410-0002-10	SAFE & HEALTHY SUPPLIES			150.52	
	210-113-410-0002-10	SAFE & HEALTHY SUPPLIES			150.53	
	VO# 137343	INV# 8842781	PO# 28497		476.78	
		SUPPLIES				
	210-112-410-0002-10	SAFE & HEALTHY SUPPLIES			238.39	
	210-113-410-0002-10	SAFE & HEALTHY SUPPLIES			238.39	
508067	05/02/2025	833398 SC DEPARTMENT OF ADMINISTRATION				372.09
	VO# 137360	INV# 90400333			372.09	
		INTERNET SERVICES				
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH			372.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3246 (continued)					
508068	05/02/2025	639750	SC HIGH SCHOOL LEAGUE		1,800.00
	VO# 137364	INV#	24191	575.00	
			DENMARK SCHSL PASSES		
	707-271-660-0084-07		GENERAL - ATHLETIC	575.00	
	VO# 137365	INV#	24108	50.00	
			BAMBER SCHSL PASSES		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	50.00	
	VO# 137366	INV#	24036	300.00	
			BASEBALL		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	300.00	
	VO# 137367	INV#	23671	300.00	
			CROSS COUNTRY ENTRY FEES		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	300.00	
	VO# 137368	INV#	23534	50.00	
			CHRISTMAS CLASSIC		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	50.00	
	VO# 137369	INV#	24107	525.00	
			BEHS SCHSL PASSES		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	525.00	
508069	05/02/2025	832149	SEGRA		0.13
	VO# 137372	INV#	503238 MAY 25	0.13	
			PHONE SERVICES		
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	0.13	
508070	05/02/2025	834288	SOUTHERN RECOGNITION LLC		1,507.52
	VO# 137385	INV#	5142	1,507.52	
			EZ MEDIA BACKDROP		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	1,507.52	
508071	05/02/2025	829005	S & S DISPOSAL		1,265.00
	VO# 137376	INV#	164159	1,265.00	
			MAY 25 GARBAGE COLLECTION		
	100-254-323-0000-08		REPAIRS AND MAINTENANCE	632.50	
	100-254-323-0000-10		REPAIRS AND MAINTENANCE	632.50	
508072	05/02/2025	834427	SYSCO COLUMBIA LLC		15,340.58
	VO# 137377	INV#	630070038	3,338.01	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01		FOOD SERVICE SUPPLIES	346.76	
	600-256-460-0000-01		FOOD SERVICE FOOD	2,991.25	
	VO# 137378	INV#	630071164	4,706.32	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07		FOOD SERVICE SUPPLIES	159.54	
	600-256-410-0000-08		FOOD SERVICE SUPPLIES	159.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3246 (continued)				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	159.53	
	600-256-460-0000-07	FOOD SERVICE FOOD	1,409.24	
	600-256-460-0000-08	FOOD SERVICE FOOD	1,409.24	
	600-256-460-0000-10	FOOD SERVICE FOOD	1,409.23	
	VO# 137379	INV# 530029585	5,888.14	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	136.93	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	136.94	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	136.93	
	600-256-460-0000-07	FOOD SERVICE FOOD	1,825.78	
	600-256-460-0000-08	FOOD SERVICE FOOD	1,825.78	
	600-256-460-0000-10	FOOD SERVICE FOOD	1,825.78	
	VO# 137380	INV# 630070039	1,408.11	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,408.11	
508073	05/02/2025	830099 TIAA-CREF TRUST COMPANY, FSB		44.80
	VO# 137347	INV# L BAILEY 4/16/2025	44.80	
		PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement	28.80	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	16.00	
508074	05/02/2025	834764 VARSITY TUTORS FOR SCHOOLS LLC		46,560.00
	VO# 137334	INV# INV-11475	40,800.00	
		LIVE HIGH-DOSAGE TUTORING		
	399-266-445-0000-00	TECH SOFTWARE AND SUPPLIES	40,800.00	
	VO# 137335	INV# INV-11449	5,760.00	
		LIVE HIGH-DOSAGE TUTORING		
	399-266-445-0000-00	TECH SOFTWARE AND SUPPLIES	5,760.00	
508075	05/02/2025	831658 VC3, INC		545.56
	VO# 137357	INV# VC3-199865	545.56	
		ENRICH CLOUD		
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES	545.56	
508076	05/02/2025	834847 VITAL RECORDS CONTROL		1,019.95
	VO# 137341	INV# 4773008	1,019.95	
		DENMARK SPED RECORDS		
	203-223-312-0000-00	PURCHASED SERVICES	1,019.95	
508077	05/02/2025	832306 WADE HAMPTON HIGH SCHOOL		300.00
	VO# 137371	INV# WRESTLING WINTER CL	300.00	
		WRESTLING WINTER CLASSIC		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	300.00	
508078	05/02/2025	835295 WALKER, ASHLEY		270.00
	VO# 137356	INV# 017	270.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3246 (continued)					
			FIRST STEPS MEAL		
	980-188-312-0000-00	PARENTING P/S		270.00	
508079	05/02/2025	796900	WHALEY FOODSERVICE		1,273.72
	VO# 137397	INV#	4595496	1,273.72	
			REPAIRS ON OVEN FOR BEMS FOOD SERVICE		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		1,273.72	
508080	05/02/2025	832665	WONDERWORKS		1,506.98
	VO# 137401	INV#	13063	1,506.98	
			DENMARK AFTERSCHOOL TRIP		
	224-271-332-0000-07	STUDENT FIELD STUDY TRIPS		502.58	
	224-271-332-0000-10	STUDENT FIELD STUDY TRIPS		1,004.40	
	CHECK RUN: 3246		NUMBER OF CHECKS:	49	432,656.75
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					432,656.75

CHECK RUN: 3247

508081	05/08/2025	834252	AIKEN PEST CONTROL, INC		114.00
	VO# 137579	INV#	139604 APR 25	114.00	
			PEST CONTROL SERVICES APR 25		
	243-254-323-0000-00	REPAIRS & MAINT.		114.00	
508082	05/08/2025	832872	AMERICAN EXPRESS		23,967.04
	VO# 137420	INV#	LOAD #069214 APR 25	23,967.04	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-213-410-0000-01	HEALTH SUPPLIES		664.99	
	100-213-410-0000-01	HEALTH SUPPLIES		453.68	
	100-222-410-0000-06	LIBRARY SUPPLIES		42.06	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		24.00	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		155.81	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		72.12	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		6,503.13	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		939.58	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		69.88	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		33.36	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES		51.80	
	201-149-410-0000-06	SUPPLIES		1,881.25	
	201-222-430-0000-02	LIBRARY BOOKS		36.96	
	210-113-410-0001-02	WELL ROUNDED SUPPLIES		2,313.57	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES		2,245.43	
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES		326.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3247 (continued)				
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES	597.75	
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES	539.37	
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES	54.27	
	210-114-410-0002-01	SAFE & HEALTHY SUPPLIES	51.77	
	210-114-410-0002-01	SAFE & HEALTHY SUPPLIES	238.15	
	232-211-332-0000-00	TRAVEL	300.00	
	243-254-340-0000-00	TELEPHONE	69.55	
	326-112-410-0000-06	PRIMARY SUPPLIES	314.85	
	326-112-410-0000-06	PRIMARY SUPPLIES	49.83	
	326-112-410-0000-10	SUPPLIES	314.85	
	326-112-410-0000-10	SUPPLIES	49.83	
	326-113-410-0000-02	SUPPLIES	314.85	
	326-113-410-0000-02	SUPPLIES	49.83	
	326-113-410-0000-06	ELEMENTARY SUPPLIES	314.85	
	326-113-410-0000-06	ELEMENTARY SUPPLIES	49.83	
	326-113-410-0000-08	SUPPLIES	314.85	
	326-113-410-0000-08	SUPPLIES	49.83	
	326-113-410-0000-10	SUPPLIES	314.84	
	326-113-410-0000-10	SUPPLIES	49.83	
	326-114-410-0000-01	SUPPLIES	314.84	
	326-114-410-0000-01	SUPPLIES	49.83	
	326-114-410-0000-07	SUPPLIES	314.84	
	326-114-410-0000-07	SUPPLIES	49.82	
	329-115-410-0000-01	CATE SUPPLIES	52.70	
	329-115-410-0000-01	CATE SUPPLIES	902.81	
	329-115-410-0000-01	CATE SUPPLIES	580.67	
	329-115-410-0000-01	CATE SUPPLIES	-33.29	
	329-115-410-0000-01	CATE SUPPLIES	-52.70	
	357-172-410-0000-06	SUMMER SCHOOL SUPPLIES	474.38	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	72.86	
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER	496.45	
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER	360.37	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	22.67	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	9.71	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	48.49	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	48.49	
	706-271-660-0002-06	RCES - FUNDRAISER	400.81	
508083	05/08/2025	834802 AMERICAN EXPRESS		10,383.75
	VO# 137415	INV# 1-21001 APR 25	10,383.75	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-212-410-0000-07	GUIDANCE SUPPLIES	736.79	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	141.22	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	62.60	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3247 (continued)				
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	-30.23	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	-30.23	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	432.75	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	970.42	
	201-149-410-0000-10	SUPPLIES	1,003.00	
	210-113-410-0002-08	SAFE & HEALTHY SUPPLIES	1,180.95	
	232-211-410-0000-01	SUPPLIES	777.90	
	232-211-410-0000-02	SUPPLIES	777.90	
	232-211-410-0000-06	SUPPLIES	777.90	
	232-211-410-0000-07	SUPPLIES	777.90	
	232-211-410-0000-08	SUPPLIES	777.90	
	232-211-410-0000-10	SUPPLIES	777.89	
	707-271-660-0017-07	GENERAL FUND	411.44	
	707-271-660-0084-07	GENERAL - ATHLETIC	762.65	
508084	05/08/2025	835308 AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 137407	INV# APRIL 25 DEDUCTIONS	100.00	
		PAYROLL DEDUCITONS		
	100-000-455-0032-00	KEITH AGENCY	100.00	
508085	05/08/2025	1315 ATKINSON CUSTOM CONSTRUCTION LLC		318,000.00
	VO# 137510	INV# DISTRICT OFFICE DRAW	318,000.00	
		DISTRICT OFFICE DRAW		
	527-253-520-0000-00	CONSTRUCTION	318,000.00	
508086	05/08/2025	830135 AT&T		2,615.10
	VO# 137494	INV# 8037932000646 APR 25	2,553.59	
		DENMARK PHONE SERVICE		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	851.20	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	851.20	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	851.19	
	VO# 137495	INV# 8037930373649 APR 25	61.51	
		DENMARK PHONE SERVICE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	61.51	
508087	05/08/2025	832932 BEE CITY		252.00
	VO# 137503	INV# 282635376	147.00	
		DENMARK SPED FIELD TRIP		
	203-271-332-0000-07	PUPIL SERVICE TRAVEL	147.00	
	VO# 137504	INV# 282636202	105.00	
		DENMARK SPED FIELD TRIP SAFARI		
	203-271-332-0000-07	PUPIL SERVICE TRAVEL	105.00	
508088	05/08/2025	081000 BILLY'S LAWN FARM & GARDEN CNTR		67.88
	VO# 137469	INV# BAMBERG APR 25	67.88	
		SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3247 (continued)					
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		67.88	
508089	05/08/2025	086400	BOARD OF PUBLIC WORKS		45,406.55
	VO# 137512	INV#	APR 25 APTS	883.38	
			APR 25 APTS		
	100-000-455-0048-00	MISCELLANEOUS		883.38	
	VO# 137578	INV#	MAY 2024	44,523.17	
			BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		482.80	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		84.50	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		114.34	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		930.53	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		102.75	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		43.22	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		30.75	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		12.10	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		2,398.33	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		16.59	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT		859.75	
	100-254-470-0000-00	ENERGY		775.68	
	100-254-470-0000-00	ENERGY		523.94	
	100-254-470-0000-01	ENERGY		119.42	
	100-254-470-0000-01	ENERGY		16,358.52	
	100-254-470-0000-01	ENERGY		722.83	
	100-254-470-0000-01	ENERGY		58.82	
	100-254-470-0000-01	ENERGY		68.26	
	100-254-470-0000-01	ENERGY		90.55	
	100-254-470-0000-02	ENERGY		140.15	
	100-254-470-0000-02	ENERGY		4,675.30	
	100-254-470-0000-02	ENERGY		224.66	
	100-254-470-0000-02	ENERGY		122.20	
	100-254-470-0000-06	ENERGY		15,526.82	
508090	05/08/2025	833033	BOYKIN & DAVIS, LLC		15,986.89
	VO# 137499	INV#	BAMG 22001 9618 4/30/25	15,986.89	
			APRIL 25 LEGAL SERVICES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		15,986.89	
508091	05/08/2025	834625	BROOKER HARDWARE LLC		231.65
	VO# 137476	INV#	20335 APR 25	231.65	
			SUPPLIES		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		231.65	
508092	05/08/2025	830954	BSN SPORTS LLC		736.51
	VO# 137497	INV#	929716014	275.95	
			SOFTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		275.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3247 (continued)					
	VO# 137498	INV# 929739719		460.56	
		COACH SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		460.56	
508093	05/08/2025	835109 CEL OIL PRODUCTS			2,692.11
	VO# 137457	INV# 402635		2,692.11	
		FUEL			
	100-254-333-0000-00	MAINT GAS		2,692.11	
508094	05/08/2025	159900 CINTAS CORPORATION #219			760.32
	VO# 137437	INV# 15815584 APR 25		123.56	
		ADULT ED MATS			
	356-254-323-0000-00	REPAIRS AND MAINT.		123.56	
	VO# 137438	INV# 15818477 APR 25		636.76	
		RCES CUSTODIAL UNIFORMS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		636.76	
508095	05/08/2025	834627 CITY OF DENMARK			1,084.82
	VO# 137511	INV# WATER UTILITIES DENM		1,084.82	
		WATER UTILITIES DENMARK APR 25			
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		36.85	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		349.32	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		349.33	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		349.32	
508096	05/08/2025	834294 COASTAL SANITARY SUPPLY CO INC			10,515.38
	VO# 137412	INV# 367460	PO# 28492	5,198.25	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		5,198.25	
	VO# 137413	INV# 367199-1	PO# 28481	828.25	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		828.25	
	VO# 137414	INV# 367199	PO# 28481	4,488.88	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		4,488.88	
508097	05/08/2025	832556 COOK & BOARDMAN GROUP, LLC			388.80
	VO# 137451	INV# 71676766		388.80	
		LOCKSET BEHS			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		388.80	
508098	05/08/2025	834946 CRYSTAL SPRINGS			93.29
	VO# 137496	INV# 23260700 043025		93.29	
		WATER DISPENSER			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		12.94	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		80.35	
508099	05/08/2025	834689 DOMINION ENERGY			18,048.22

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3247 (continued)					
	VO# 137474	INV#	2-1971-0114-8524 APR 25	18,048.22	
			DENMARK ELECTRICAL SERVICES		
	100-254-470-0000-00	ENERGY		1,012.22	
	100-254-470-0000-07	ENERGY		5,678.67	
	100-254-470-0000-08	ENERGY		5,678.67	
	100-254-470-0000-10	ENERGY		5,678.66	
508100	05/08/2025	834648	EMPLOYEE VENDOR		75.76
	VO# 137441	INV#	TEACHER APPRECIATIO	75.76	
			TEACHER APPRECIATION		
	706-271-660-0002-06	RCES - FUNDRAISER		75.76	
508101	05/08/2025	833800	ENMARKET		28.69
	VO# 137439	INV#	10068071	28.69	
			APRIL 25 FUEL		
	100-254-333-0000-00	MAINT GAS		28.69	
508102	05/08/2025	834885	EUDORA FARMS LLC		2,199.60
	VO# 137500	INV#	10233	2,199.60	
			RCES FIELD TRIP		
	706-271-660-0001-06	RCES - FIELD TRIPS		2,199.60	
508103	05/08/2025	833631	EMPLOYEE VENDOR		1,200.00
	VO# 137577	INV#	DEDUCTION REFUND	1,200.00	
			DEDUCTION REFUND		
	100-000-455-0048-00	MISCELLANEOUS		1,200.00	
508104	05/08/2025	834721	GOLD STAR FOODS SOUTH CAROLINA DIVISION		837.00
	VO# 137465	INV#	3214772	230.00	
			USDA FOODS		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		230.00	
	VO# 137466	INV#	3214771	420.00	
			USDA FOODS		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		420.00	
	VO# 137467	INV#	3214773	187.00	
			USDA FOODS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		187.00	
508105	05/08/2025	829614	EMPLOYEE VENDOR		182.31
	VO# 137517	INV#	PD REIMBURSEMENT	182.31	
			PD REIMBURSEMENT		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		182.31	
508106	05/08/2025	833116	HEALY AWARDS, INC.		306.65
	VO# 137459	INV#	INV106631	211.23	
			SENIOR AWARDS BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		211.23	
	VO# 137460	INV#	INV104783	95.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3247 (continued)				
		HELMET DECALS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	95.42	
508107	05/08/2025	834030 HOFFMAN MECHANICAL SOLUTIONS		6,598.00
	VO# 137501	INV# 97389 PO# 28530	6,598.00	
		REPAIRS DOES		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	6,598.00	
508108	05/08/2025	358800 HOME BUILDERS SUPPLY		412.49
	VO# 137470	INV# 103804 APR 25	412.49	
		SUPPLIES BAMBERG		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	137.50	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	137.50	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	137.49	
508109	05/08/2025	834654 EMPLOYEE VENDOR		78.18
	VO# 137576	INV# FOSTER LEADERSHIP PI	78.18	
		FOSTER LEADERSHIP PD		
	267-224-312-0000-08	IMPROV OF INSTRUCTION P/S	78.18	
508110	05/08/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY		104.07
	VO# 137408	INV# APRIL 25 DEDUCTIONS	104.07	
		PAYROLL DEDUCITONS		
	100-000-455-0032-00	KEITH AGENCY	104.07	
508111	05/08/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY		682.48
	VO# 137409	INV# APRIL 25 DEDUCTIONS	553.78	
		PAYROLL DEDUCITONS		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	553.78	
	VO# 137410	INV# APRIL 25 DEDUCTIONS	128.70	
		PAYROLL DEDUCITONS		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	128.70	
508112	05/08/2025	835310 INVESTORS HERITAGE LIFE INSURANCE CO		120.11
	VO# 137411	INV# APRIL 25 DEDUCTIONS	120.11	
		PAYROLL DEDUCITONS		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	120.11	
508113	05/08/2025	388400 EMPLOYEE VENDOR		16.74
	VO# 137471	INV# WATER	16.74	
		TESTING SUPPLIES		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	16.74	
508114	05/08/2025	829724 JOSTENS INC		195.78
	VO# 137453	INV# 37074873	49.68	
		GRADUATION SUPPLIES		
	100-212-410-0000-01	GUIDANCE SUPPLIES	49.68	
	VO# 137454	INV# 37059391	23.76	
		GRADUATION SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3247 (continued)					
	100-212-410-0000-01	GUIDANCE SUPPLIES		23.76	
	VO# 137455	INV#	37040823	74.65	
			GRADUATION SUPPLIES		
	100-212-410-0000-01	GUIDANCE SUPPLIES		74.65	
	VO# 137456	INV#	37040656	47.69	
			GRADUATION SUPPLIES		
	100-212-410-0000-07	GUIDANCE SUPPLIES		47.69	
508115	05/08/2025	835116	MAJOR SHREDS LLC		190.00
	VO# 137443	INV#	519	130.00	
			MONTHLY SHREDDING SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		130.00	
	VO# 137444	INV#	521	60.00	
			MONTHLY SHREDDING SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		60.00	
508116	05/08/2025	835311	ONEPAK, INC		9,006.93
	VO# 137502	INV#	RC2505-0062	9,006.93	
			COPIER LEASE BUYOUT DENMARK		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		3,002.31	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		3,002.31	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		3,002.31	
508117	05/08/2025	828601	ORANGEBURG CASH & CARRY		1,138.99
	VO# 137440	INV#	4-608511	664.87	
			DOES TESTING SNACKS		
	716-271-660-0003-10	DOES - GENERAL FUND		664.87	
	VO# 137472	INV#	4-609084	474.12	
			DOMS TESTING SUPPLIES		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		474.12	
508118	05/08/2025	559200	PIGGLY WIGGLY		1,942.50
	VO# 137423	INV#	01-1286922	40.33	
			RCES NURSING SUPPLIES		
	100-213-410-0000-06	HEALTH SUPPLIES		40.33	
	VO# 137424	INV#	04-929660	68.94	
			FCA CANTEEN SUPPLIES		
	701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES		68.94	
	VO# 137425	INV#	02-1607853	28.26	
			BEMS HIT GRANT		
	399-175-410-0000-02	SUPPLIES		28.26	
	VO# 137426	INV#	04-929039	196.61	
			BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES		196.61	
	VO# 137427	INV#	05-993184	78.99	
			BEHS SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3247 (continued)					
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			78.99	
	VO# 137428	INV#	04-918174	213.14	
			TRACK SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			213.14	
	VO# 137429	INV#	03-1123181	247.84	
			TRACK SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			247.84	
	VO# 137430	INV#	01-1287745	199.31	
			BEHS CULINARY ARTS		
	329-115-410-0000-01 CATE SUPPLIES			199.31	
	VO# 137431	INV#	03-1116183	586.56	
			BEHS CULINARY ARTS		
	329-115-410-0000-01 CATE SUPPLIES			586.56	
	VO# 137432	INV#	02-1598454	136.23	
			BEHS CTE		
	329-115-410-0000-01 CATE SUPPLIES			136.23	
	VO# 137433	INV#	04-930856	31.20	
			BEHS CTE		
	329-115-410-0000-01 CATE SUPPLIES			31.20	
	VO# 137442	INV#	01-1287907	58.53	
			HOMELESS SUPPLIES		
	232-211-410-0000-00 SUPPLIES			58.53	
	VO# 137445	INV#	02-1588547 CREDIT	-55.82	
			CREDIT		
	329-115-410-0000-01 CATE SUPPLIES			-55.82	
	VO# 137446	INV#	01-1259813 CREDIT	-18.95	
			CREDIT		
	600-256-460-0000-02 FOOD SERVICE FOOD			-18.95	
	VO# 137461	INV#	01-1283638	20.28	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02 FOOD SERVICE FOOD			20.28	
	VO# 137462	INV#	01-1282048	111.05	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-460-0000-01 FOOD SERVICE FOOD			111.05	
508119	05/08/2025	834690	PIGGLY WIGGLY		115.69
	VO# 137434	INV#	02-1275843	115.69	
			DOES DANCE SUPPLIES		
	716-271-660-0025-10 DOES - SPRING BALL FUND			115.69	
508120	05/08/2025	559610	PITNEY BOWES BANK INC		502.25
	VO# 137468	INV#	8000900004277327 APR 25	502.25	
			POSTAGE		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			502.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3247 (continued)						
508121	05/08/2025	834670 EMPLOYEE VENDOR				62.08
	VO# 137422	INV# MIDLANDS TECH			62.08	
		MIDLANDS TECH FORUM				
	210-224-332-0002-10	SAFE & HEALTHY IMPROV OF INSTR PD			62.08	
508122	05/08/2025	586800 QUILL CORPORATION				1,544.23
	VO# 137417	INV# 43710663	PO#	28488	155.50	
		RCES SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			155.50	
	VO# 137516	INV# 43708392	PO#	28487	1,388.73	
		SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			1,388.73	
508123	05/08/2025	834626 RANDY'S AUTO PARTS				89.63
	VO# 137449	INV# 1066 APR 25			89.63	
		DENMARK SUPPLIES				
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES			89.63	
508124	05/08/2025	616800 SANDERS SUPPLY CO				632.32
	VO# 137447	INV# B1100 APR 25			24.80	
		SUPPLIES				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			24.80	
	VO# 137448	INV# B2550 APR 25			607.52	
		SUPPLIES				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			319.41	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			58.29	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			147.83	
	329-115-410-0000-01	CATE SUPPLIES			81.99	
508125	05/08/2025	828598 SC DEPARTMENT OF EDUCATION				390.45
	VO# 137505	INV# FY 25-0503-037			126.97	
		BUS PERMIT				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			126.97	
	VO# 137506	INV# FY 25-0503-038			54.43	
		BUS PERMIT				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			54.43	
	VO# 137507	INV# FY 25-0503-039			79.23	
		BUS PERMIT				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			79.23	
	VO# 137508	INV# FY 25-0503-040			79.60	
		BUS PERMIT				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			79.60	
	VO# 137509	INV# FY 25-0503-041			50.22	
		BUS PERMIT				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			50.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3247 (continued)							
508126	05/08/2025	830003	SCHOOL SPECIALTY LLC				1,294.55
	VO# 137416	INV#	308104691935	PO#	28480	1,030.46	
			RCES SUPPLIES				
	210-113-410-0002-06	SAFE & HEALTHY SUPPLIES				1,030.46	
	VO# 137418	INV#	308104689929	PO#	28489	264.09	
			BEMS SUPPLIES				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				264.09	
508127	05/08/2025	834765	SHOES FOR CREWS LLC				315.75
	VO# 137513	INV#	49738067			105.25	
			SHOES FOR CUSTODIANS DOHS				
	818-254-410-0000-07	MAINT. SUPPLIES				105.25	
	VO# 137514	INV#	49623211			210.50	
			SHOES				
	818-254-410-0000-00	MAINT. SUPPLIES				210.50	
508128	05/08/2025	835025	SOUTHERN WELDERS SUPPLY CO INC				311.86
	VO# 137421	INV#	759417			311.86	
			WELDING GASES				
	329-115-410-0000-01	CATE SUPPLIES				311.86	
508129	05/08/2025	831445	STAPLES BUSINESS ADVANTAGE				130.87
	VO# 137419	INV#	6029226322	PO#	28477	130.87	
			SUPPLIES				
	210-114-410-0002-01	SAFE & HEALTHY SUPPLIES				130.87	
508130	05/08/2025	833573	EMPLOYEE VENDOR				20.00
	VO# 137458	INV#	FIELD TRIP REFUND			20.00	
			FIELD TRIP REFUND				
	706-271-660-0001-06	RCES - FIELD TRIPS				20.00	
508131	05/08/2025	830838	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC				4,600.00
	VO# 137450	INV#	45132914	PO#	28486	4,600.00	
			SUPPLIES				
	210-113-410-0001-08	WELL ROUNDED SUPPLIES				2,300.00	
	210-114-410-0001-07	WELL ROUNDED SUPPLIES				2,300.00	
508132	05/08/2025	834427	SYSCO COLUMBIA LLC				8,105.42
	VO# 137463	INV#	630094944			1,423.89	
			BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02	FOOD SERVICE FOOD				1,423.89	
	VO# 137464	INV#	630094941			6,681.53	
			RCES FOOD SERVICE SUPPLIES				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				104.14	
	600-256-460-0000-06	FOOD SERVICE FOOD				6,577.39	
508133	05/08/2025	834187	TEC EQUIPMENT RENTAL				2,954.02
	VO# 137435	INV#	W40026-1			1,509.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3247 (continued)				
		LIFT SERVICE CALL REPAIRS DENMARK		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,509.06	
	VO# 137436	INV# W40032-1	1,444.96	
		LIFT SERVICE CALL REPAIRS BAMBERG		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,444.96	
508134	05/08/2025	833642 TRITEK FIRE & SECURITY, LLC		595.00
	VO# 137452	INV# 30778	595.00	
		FIRE ALARM MONITORING DENMARK		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	198.33	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	198.33	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	198.34	
508135	05/08/2025	831508 ULINE		342.10
	VO# 137515	INV# 192277360 PO# 28503	342.10	
		GLOVES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	342.10	
508136	05/08/2025	834764 VARSITY TUTORS FOR SCHOOLS LLC		12,000.00
	VO# 137473	INV# INV-11474	12,000.00	
		LIVE HIGH TUTORING 6/9/25-6/27/25		
	399-266-445-0000-00	TECH SOFTWARE AND SUPPLIES	12,000.00	
508137	05/08/2025	778200 VAUGHN ELECTRONICS		52.46
	VO# 137475	INV# 10000193 APR 25	52.46	
		SUPPLIES		
	100-266-445-0000-06	TECH. SOFTWARE AND SUPPLIES	52.46	
508138	05/08/2025	833301 XEROX CORPORATION		8,551.39
	VO# 137518	INV# 023378698	321.23	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	321.23	
	VO# 137519	INV# 023378671	70.89	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	70.89	
	VO# 137520	INV# 023378672	18.23	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	18.23	
	VO# 137521	INV# 023437207	321.23	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	321.23	
	VO# 137522	INV# 023437202	321.23	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	321.23	
	VO# 137523	INV# 023437201	321.23	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	321.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

CHECK RUN: 3247 (continued)

VO# 137524	INV#	023437200		321.23
		COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	321.23	
VO# 137525	INV#	023437199		321.23
		COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	321.23	
VO# 137526	INV#	023437198		171.73
		COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	171.73	
VO# 137527	INV#	023437163		38.63
		COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	38.63	
VO# 137528	INV#	023437161		5.37
		COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	5.37	
VO# 137529	INV#	023378674		221.23
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	221.23	
VO# 137530	INV#	023378697		321.23
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23	
VO# 137531	INV#	023437197		321.23
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23	
VO# 137532	INV#	023437196		321.23
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23	
VO# 137533	INV#	023437195		321.23
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23	
VO# 137534	INV#	023437194		321.23
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23	
VO# 137535	INV#	023437193		321.23
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23	
VO# 137536	INV#	023437153		58.91
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	58.91	
VO# 137537	INV#	023437152		10.29
		COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	10.29	
VO# 137538	INV#	023437150		440.24

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3247 (continued)					
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			440.24
VO#	137539	INV#	023437149		80.79
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			80.79
VO#	137540	INV#	023437138		225.90
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			225.90
VO#	137541	INV#	023437139		466.43
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			466.43
VO#	137542	INV#	023437140		25.66
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			25.66
VO#	137543	INV#	023437144		78.90
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			78.90
VO#	137544	INV#	023378685		338.06
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			338.06
VO#	137545	INV#	023378684		316.85
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			316.85
VO#	137546	INV#	023378683		316.97
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			316.97
VO#	137547	INV#	023378682		316.92
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			316.92
VO#	137548	INV#	023378681		411.98
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			411.98
VO#	137549	INV#	023378680		-1,130.22
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-1,130.22
VO#	137550	INV#	023378679		-1,217.81
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-1,217.81
VO#	137551	INV#	023378678		-1,217.81
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-1,217.81
VO#	137552	INV#	023378677		-1,583.14
				COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3247 (continued)					
100-254-323-0000-02		REPAIRS AND MAINTENANCE			-1,583.14
VO# 137553		INV#	023378688		215.42
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			215.42
VO# 137554		INV#	023378687		215.42
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			215.42
VO# 137555		INV#	023378686		215.42
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			215.42
VO# 137556		INV#	023437206		325.30
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			325.30
VO# 137557		INV#	023437154		54.51
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			54.51
VO# 137558		INV#	023437146		29.54
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			29.54
VO# 137559		INV#	023437145		540.12
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			540.12
VO# 137560		INV#	023378673		346.16
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			346.16
VO# 137561		INV#	023437205		298.09
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			298.09
VO# 137562		INV#	023437204		444.27
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			444.27
VO# 137563		INV#	023437155		161.17
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			161.17
VO# 137564		INV#	023437148		464.52
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			464.52
VO# 137565		INV#	023437128		63.20
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			63.20
VO# 137566		INV#	023437129		265.97
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			265.97

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3247 (continued)					
VO# 137567	INV#	023437130		503.43	
		COPIER LEASE			
100-254-323-0000-06	REPAIRS AND MAINTENANCE			503.43	
VO# 137568	INV#	023437132		446.01	
		COPIER LEASE			
100-254-323-0000-06	REPAIRS AND MAINTENANCE			446.01	
VO# 137569	INV#	023437127		551.83	
		COPIER LEASE			
100-254-323-0000-06	REPAIRS AND MAINTENANCE			551.83	
VO# 137570	INV#	023437208		321.23	
		COPIER LEASE			
100-254-323-0000-07	REPAIRS AND MAINTENANCE			321.23	
VO# 137571	INV#	023378689		221.23	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			110.62	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			110.61	
VO# 137572	INV#	023378690		221.23	
		COPIER LEASE			
100-254-323-0000-08	REPAIRS AND MAINTENANCE			110.62	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			110.61	
VO# 137573	INV#	023378676		16.94	
		COPIER LEASE			
243-254-323-0000-00	REPAIRS & MAINT.			16.94	
VO# 137574	INV#	023437147		71.75	
		COPIER LEASE			
980-188-323-0000-00	REPAIRS AND MAINT.			71.75	
VO# 137575	INV#	023437137		238.87	
		COPIER LEASE			
243-254-323-0000-00	REPAIRS & MAINT.			238.87	
	CHECK RUN: 3247		NUMBER OF CHECKS:	58	519,370.66
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					519,370.66

CHECK RUN: 3248

508139	05/16/2025	835312	WILLIAMS-CLARK, ALLISON		425.52
VO# 137677	INV#	FIRST STEPS - TACOS		425.52	
		WALKING TACOS			
980-188-312-0000-00	PARENTING P/S			425.52	
508140	05/16/2025	835293	AGUA ES VIDA		500.00
VO# 137604	INV#	BEHS FCA DONATION		500.00	
		BEHS FCA DONATION			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3248 (continued)					
	701-271-660-0036-01 FELLOWSHIP OF CHRISTIAN ATHLETES			500.00	
508141	05/16/2025	833737 ALLENDALE AUTO SUPPLY			38.86
	VO# 137615	INV# 1200 APR 25		38.86	
		MAINTNENACE SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			38.86	
508142	05/16/2025	833926 ASIFLEX			50.29
	VO# 137611	INV# 5050400 5/9/25		50.29	
		PAYROLL DEDUCTION			
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE			50.29	
508143	05/16/2025	833926 ASIFLEX			4,222.68
	VO# 137612	INV# 5050400 5/9/25		4,222.68	
		PAYROLL DEDUCTION			
	100-000-456-0054-00 PART 125 DEPENDENT CARE ACCOUNT			208.34	
	100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT			3,658.08	
	100-000-456-0059-00 HEALTH SAVINGS ACCOUNT WAGE WORKS			356.26	
508144	05/16/2025	834880 BLUE SALAMANDER SOLUTIONS			169.88
	VO# 137606	INV# ANNUAL HOSTING SERV		169.88	
		ANNUAL HOSTING SERVICE			
	356-181-316-0000-00 DATA SERVICES			84.94	
	356-182-316-0000-00 DATA SERVICES			84.94	
508145	05/16/2025	830954 BSN SPORTS LLC			340.09
	VO# 137678	INV# 929820775		340.09	
		COACH HOODIES			
	707-271-660-0084-07 GENERAL - ATHLETIC			340.09	
508146	05/16/2025	834627 CITY OF DENMARK			127.60
	VO# 137676	INV# APR 25 WATER UTILITIE		127.60	
		WATER UTILITIES			
	100-254-321-0000-07 OPER & MAINT OF PLANT PUBLIC UTILIT			42.53	
	100-254-321-0000-08 OPER & MAINT OF PLANT PUBLIC UTILIT			42.53	
	100-254-321-0000-10 OPER & MAINT OF PLANT PUBLIC UTILIT			42.54	
508147	05/16/2025	834294 COASTAL SANITARY SUPPLY CO INC			15,465.02
	VO# 137616	INV# 367519	PO# 28491	942.60	
		CUSTODIAL SUPPLIES			
	100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES			942.60	
	VO# 137671	INV# 368450	PO# 28418	928.49	
		REPAIRS			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			928.49	
	VO# 137672	INV# 367461	PO# 28493	13,593.93	
		DOHS CUSTODIAL SUPPLIES			
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES			13,593.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3248 (continued)				
508148	05/16/2025	832556 COOK & BOARDMAN GROUP, LLC		3,243.24
	VO# 137614	INV# 71679438 PO# 28495	3,243.24	
		CYLINDRICAL LOCKSET		
	972-253-520-0000-02	CONSTRUCTION	3,243.24	
508149	05/16/2025	833194 CRUM, ALISA		650.00
	VO# 137613	INV# 237	650.00	
		DOMS SPRING DANCE		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	650.00	
508150	05/16/2025	834198 ELAN FINANCIAL SERVICES		7,407.41
	VO# 137682	INV# 2553 APR 25	7,407.41	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	25.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	57.58	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	184.33	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	103.86	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	498.13	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	140.00	
	210-112-410-0000-10	SUPPLIES	70.50	
	210-113-410-0002-10	SAFE & HEALTHY SUPPLIES	70.49	
	210-114-410-0002-01	SAFE & HEALTHY SUPPLIES	45.78	
	329-115-332-0000-01	TRAVEL	1,397.00	
	356-223-332-0000-00	TRAVEL	97.93	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	116.64	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	588.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	428.36	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	108.03	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	15.74	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	87.74	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	848.88	
	701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES	121.02	
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB	181.20	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	21.20	
	706-271-660-0001-06	RCES - FIELD TRIPS	2,200.00	
508151	05/16/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		822.50
	VO# 137599	INV# 3214770	457.50	
		USDA		
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	152.50	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	152.50	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	152.50	
	VO# 137600	INV# 3214248	220.00	
		USDA STORAGE FEES		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	36.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3248 (continued)				
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	36.67	
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	36.67	
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	36.67	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	36.66	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	36.66	
	VO# 137601	INV# 3217109	145.00	
		USDA STORAGE FEES		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	24.16	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	24.16	
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	24.17	
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	24.17	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	24.17	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	24.17	
508152	05/16/2025	835201 EMPLOYEE VENDOR		997.40
	VO# 137681	INV# FFA AWARDS REIMBURS	997.40	
		FFA AWARDS REIMBURSEMENT		
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	997.40	
508153	05/16/2025	832707 JOHN DEERE FINANCIAL		3,399.36
	VO# 137617	INV# 2487756	3,399.36	
		GROOMING MOWER TIRES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	3,399.36	
508154	05/16/2025	831155 JOHNSONVILLE HIGH SCHOOL		225.05
	VO# 137644	INV# BASEBALL DISBURSEMI	225.05	
		BASEBALL DISBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	225.05	
508155	05/16/2025	829724 JOSTENS INC		2.08
	VO# 137603	INV# 37162643	1.04	
		DIPLOMA		
	100-212-410-0000-07	GUIDANCE SUPPLIES	1.04	
	VO# 137642	INV# 37148513	1.04	
		DIPLOMA		
	100-212-410-0000-07	GUIDANCE SUPPLIES	1.04	
508156	05/16/2025	422400 LAKE ELECTRIC INC		528.25
	VO# 137620	INV# 28784	528.25	
		MOTOR		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	528.25	
508157	05/16/2025	829962 LAKE VIEW HIGH SCHOOL		253.35
	VO# 137643	INV# SOFTBALL DISBURSEMI	253.35	
		SOFTBALL DISBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	253.35	
508158	05/16/2025	833873 LAMBERT, TOMMY		775.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3248 (continued)					
	VO# 137605	INV#	BAMBERG & BARNWEL	775.00	
			BAMBERG & BARNWELL LANDSCAPING		
	356-254-323-0000-00	REPAIRS AND MAINT.		775.00	
508159	05/16/2025	833930	LANGUAGE LINE SERVICES, INC.		5,691.71
	VO# 137623	INV#	11379870	434.57	
			INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		434.57	
	VO# 137624	INV#	11405408	1,309.59	
			INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		1,309.59	
	VO# 137625	INV#	11429118	19.84	
			INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		19.84	
	VO# 137626	INV#	11457459	1,852.30	
			INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		1,852.30	
	VO# 137627	INV#	11489716	1,887.04	
			INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		1,887.04	
	VO# 137628	INV#	11506439	8.13	
			INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		8.13	
	VO# 137629	INV#	11533904	50.99	
			INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		50.99	
	VO# 137630	INV#	11559882	3.84	
			INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		3.84	
	VO# 137631	INV#	11585857	125.41	
			INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		125.41	
508160	05/16/2025	833563	LOCAL MOTION		500.00
	VO# 137607	INV#	TRANSPORTATION ADJ	500.00	
			ADULT ED TRANSPORTATION		
	356-181-332-0000-00	TRAVEL		250.00	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		250.00	
508161	05/16/2025	831543	LOWE'S COMMERCIAL SERVICES		2,360.00
	VO# 137618	INV#	9800 724231 0 APR 25	2,360.00	
			SUPPLIES		
	399-113-445-0001-08	INSTRUCTIONAL TECH & SOFTWARE SUPP		2,360.00	
508162	05/16/2025	828601	ORANGEBURG CASH & CARRY		512.43
	VO# 137645	INV#	4-603824	512.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3248 (continued)				
		FCA CANTEEN SUPPLIES		
	701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES	512.43	
508163	05/16/2025	559200 PIGGLY WIGGLY		2,238.08
	VO# 137590	INV# 02-1612292	188.67	
		TRACK SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	188.67	
	VO# 137591	INV# 04-929272	84.50	
		TRACK SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	84.50	
	VO# 137592	INV# 04-933857	167.83	
		BAND SUPPLIES		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	167.83	
	VO# 137593	INV# 01-1290248	72.65	
		BEHS SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	72.65	
	VO# 137594	INV# 04-936770	200.23	
		BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES	200.23	
	VO# 137595	INV# 04-933855	138.62	
		FFA SUPPLIES		
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	138.62	
	VO# 137596	INV# 05-997085	51.88	
		FFA SUPPLIES		
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	51.88	
	VO# 137597	INV# 04-912173	26.21	
		FCA CANTEEN SUPPLIES		
	701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES	26.21	
	VO# 137598	INV# 05-995756	1,024.72	
		TEACHER APPRECIATION MEAL		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	1,024.72	
	VO# 137634	INV# 01-1287659	7.75	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD	7.75	
	VO# 137635	INV# 01-1289246	18.35	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD	18.35	
	VO# 137636	INV# 04-1298271	54.48	
		BOARD SUPPLIES		
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	54.48	
	VO# 137673	INV# 01-1294410	202.19	
		TRACK SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	202.19	
508164	05/16/2025	834690 PIGGLY WIGGLY		141.24

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3248 (continued)					
	VO# 137679	INV#	04-1301550	141.24	
			DOES SUPPLIES		
	716-271-660-0003-10	DOES - GENERAL FUND		141.24	
508165	05/16/2025	597200	RHODES GRADUATION SERVICES INC		213.84
	VO# 137632	INV#	177149261	213.84	
			BOARD GOWNS		
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES		213.84	
508166	05/16/2025	828598	SC DEPARTMENT OF EDUCATION		458.80
	VO# 137619	INV#	F66-0503-042025	458.80	
			FUEL APR 25		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		458.80	
508167	05/16/2025	831946	SC DEPARTMENT OF EDUCATION		350.00
	VO# 137680	INV#	REGISTRATION R BELL-	350.00	
			SUMMER ACADEMY 2025		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		350.00	
508168	05/16/2025	834862	SC EDUCATION & BUSINESS SUMMIT		600.00
	VO# 137587	INV#	C ANDERSON REGISTRA	300.00	
			REGISTRATION 2025		
	329-224-332-0000-01	IMPROV OF INSTRUCION STAFF DEVELOP		300.00	
	VO# 137588	INV#	B JOHNSON REGISTRATI	300.00	
			REGISTRATION 2025		
	329-224-332-0000-01	IMPROV OF INSTRUCION STAFF DEVELOP		300.00	
508169	05/16/2025	833945	SOUTHERN PALMETTO REGIONAL CHAMBER		350.00
	VO# 137608	INV#	1312	350.00	
			CHAMBER MEMBERSHIP		
	715-223-350-0000-00	ADVERTISEMENT		350.00	
508170	05/16/2025	835025	SOUTHERN WELDERS SUPPLY CO INC		274.44
	VO# 137646	INV#	746374	274.44	
			WELDING GASES		
	329-115-410-0000-01	CATE SUPPLIES		274.44	
508171	05/16/2025	829005	S & S DISPOSAL		1,265.00
	VO# 137589	INV#	165401	1,265.00	
			JUNE 25 GARBAGE COLLECTION		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		632.50	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		632.50	
508172	05/16/2025	834427	SYSCO COLUMBIA LLC		25,744.76
	VO# 137637	INV#	630096703	6,004.74	
			FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		217.35	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		127.12	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		127.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3248 (continued)				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	127.12	
	600-256-460-0000-06	FOOD SERVICE FOOD	46.69	
	600-256-460-0000-07	FOOD SERVICE FOOD	1,786.45	
	600-256-460-0000-08	FOOD SERVICE FOOD	1,786.45	
	600-256-460-0000-10	FOOD SERVICE FOOD	1,786.44	
	VO# 137638	INV# 630110249	3,298.81	
		FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	467.11	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,831.70	
	VO# 137639	INV# 630111635	6,422.51	
		FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	200.00	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	106.49	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	106.48	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	106.48	
	600-256-460-0000-07	FOOD SERVICE FOOD	1,967.69	
	600-256-460-0000-08	FOOD SERVICE FOOD	1,967.69	
	600-256-460-0000-10	FOOD SERVICE FOOD	1,967.68	
	VO# 137640	INV# 630110250	1,387.53	
		FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	281.99	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,105.54	
	VO# 137641	INV# 630110246	8,631.17	
		FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	751.03	
	600-256-460-0000-06	FOOD SERVICE FOOD	7,880.14	
508173	05/16/2025	830099 TIAA-CREF TRUST COMPANY, FSB		56.00
	VO# 137609	INV# L BAILEY 5/16/25	56.00	
		PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement	36.00	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	20.00	
508174	05/16/2025	830099 TIAA-CREF TRUST COMPANY, FSB		394.40
	VO# 137610	INV# L BAILEY 5/06/25	394.40	
		PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement	253.54	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	140.86	
508175	05/16/2025	834764 VARSITY TUTORS FOR SCHOOLS LLC		7,680.00
	VO# 137670	INV# INV-11495	7,680.00	
		LIVE HIGH-DOSAGE TUTORING		
	399-266-445-0000-00	TECH SOFTWARE AND SUPPLIES	7,680.00	
508176	05/16/2025	831658 VC3, INC		545.56

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3248 (continued)					
	VO# 137669	INV#	VC3-202492	545.56	
			ENRICH CLOUD		
	203-223-445-0000-00		TECH. SOFTWARE & SUPPLIES	545.56	
508177	05/16/2025	834847	VITAL RECORDS CONTROL		1,620.40
	VO# 137633	INV#	4858173	1,620.40	
			SPED STORAGE DENMARK		
	203-223-312-0000-00		PURCHASED SERVICES	1,620.40	
508178	05/16/2025	834381	WALMART SMALL BUSINESS		1,451.11
	VO# 137683	INV#	613823 APR 25	1,451.11	
			SUPPLIES		
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	14.10	
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	22.45	
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	83.98	
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	57.87	
	356-182-410-0000-00		SUPPLIES	22.45	
	356-182-410-0000-00		SUPPLIES	83.98	
	356-182-410-0000-00		SUPPLIES	57.87	
	356-254-410-0000-00		MAINT. SUPPLIES	31.95	
	716-271-660-0003-10		DOES - GENERAL FUND	76.46	
	955-182-410-0000-00		SUPPLIES	500.00	
	955-182-410-0000-00		SUPPLIES	500.00	
508179	05/16/2025	834146	EMPLOYEE VENDOR		370.80
	VO# 137621	INV#	TEACHER APPRECIATIO	370.80	
			TEACHER APPRECIATION		
	278-223-410-0000-00		SPECIAL PROGRAMS SUPV SUPPLIES	370.80	
508180	05/16/2025	830141	EMPLOYEE VENDOR		500.00
	VO# 137622	INV#	TRAILER RENTAL	500.00	
			TRAILER RENTAL		
	100-114-410-0050-01		HIGH SCHOOL BAND SUPPLIES	500.00	
508181	05/16/2025	833793	EMPLOYEE VENDOR		400.00
	VO# 137602	INV#	PLAYLAND FIELD TRIP	400.00	
			PLAYLAND FIELD TRIP		
	203-271-332-0000-06		PUPIL TRANS - FIELD TRIPS	400.00	
508182	05/16/2025	833301	XEROX CORPORATION		7,242.55
	VO# 137647	INV#	023554178	13.67	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	13.67	
	VO# 137648	INV#	023554177	68.20	
			COPIER LEASE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	68.20	
	VO# 137649	INV#	023554179	205.68	
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3248 (continued)					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			205.68
VO# 137650		INV#	023554188		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 137651		INV#	023554183		211.48
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			211.48
VO# 137652		INV#	023554182		211.48
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			211.48
VO# 137653		INV#	023554181		211.48
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			211.48
VO# 137654		INV#	023554184		83.86
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			83.86
VO# 137655		INV#	023437203		321.23
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			321.23
VO# 137656		INV#	023437134		17.03
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			17.03
VO# 137657		INV#	023437135		443.14
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			443.14
VO# 137658		INV#	023437167		118.69
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			118.69
VO# 137659		INV#	023437166		87.50
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			87.50
VO# 137660		INV#	023437165		1,381.62
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			1,381.62
VO# 137661		INV#	023437164		994.97
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			994.97
VO# 137662		INV#	023437168		134.95
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			67.48
100-254-323-0000-10		REPAIRS AND MAINTENANCE			67.47
VO# 137663		INV#	023437169		652.28
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3248 (continued)					
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		326.14	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		326.14	
	VO# 137664	INV#	023437170	634.29	
			COPIER LEASE		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		317.15	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		317.14	
	VO# 137665	INV#	023554185	205.68	
			COPIER LEASE		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		102.84	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		102.84	
	VO# 137666	INV#	023554186	205.68	
			COPIER LEASE		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		102.84	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		102.84	
	VO# 137667	INV#	023437151	56.92	
			COPIER LEASE		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		56.92	
	VO# 137668	INV#	023437143	19.03	
			COPIER LEASE		
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		19.03	
	VO# 137674	INV#	023512699	321.23	
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		321.23	
	VO# 137675	INV#	023512698	321.23	
			COPIER LEASE		
	243-254-323-0000-00	REPAIRS & MAINT.		321.23	
	CHECK RUN: 3248		NUMBER OF CHECKS:	44	100,604.70
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					100,604.70

CHECK RUN: 3249

508183	05/22/2025	830135	AT&T		827.38
	VO# 137728	INV#	80324530590011891 MAY 2	827.38	
			BAMBERG PHONE SERVICES		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		275.79	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		275.79	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		275.80	
508184	05/22/2025	833129	AT&T MOBILITY		121.10
	VO# 137703	INV#	287261201146X05152025 M	121.10	
			WIRELESS AIRCARDS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3249 (continued)				
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	121.10	
508185	05/22/2025	834387 BAMBERG COUNTY LEADER		120.00
	VO# 137707	INV# 3812	120.00	
		MEETING ADVERTISING		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	120.00	
508186	05/22/2025	830276 BRANCHVILLE HIGH SCHOOL		99.80
	VO# 137706	INV# SCHSL BASEBALL DISTI	99.80	
		SCHSL BASEBALL DISTRIBUTION		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	99.80	
508187	05/22/2025	833882 C & M PLUMBING, LLC		1,275.00
	VO# 137708	INV# BEHS FIELD HOUSE BOY	470.00	
		BEHS FIELD HOUSE BOYS LOCKER ROOM REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	470.00	
	VO# 137709	INV# BEHS BOYS RESTROOM	140.00	
		BEHS BOYS RESTROOM - GYM		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	140.00	
	VO# 137710	INV# RCES BLUE HALL SEWE	665.00	
		RCES BLUE HALL SEWER LINE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	665.00	
508188	05/22/2025	830395 COACH COMM LLC		357.00
	VO# 137723	INV# INV207495	357.00	
		RADIO RECONDITIONING		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	357.00	
508189	05/22/2025	829280 EMPLOYEE VENDOR		25.00
	VO# 137724	INV# LEVY REFUND	25.00	
		LEVY REFUND		
	100-000-455-0046-00	LEVY	25.00	
508190	05/22/2025	832949 EMPLOYEE VENDOR		275.00
	VO# 137704	INV# SPRING FLING 25 BEMS	275.00	
		BEMS SPRING FLING 2025 DJ		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	275.00	
508191	05/22/2025	831155 JOHNSONVILLE HIGH SCHOOL		1.10
	VO# 137705	INV# SCHSL SOFTBALL DISTR	1.10	
		SCHSL SOFTBALL DISTRIBUTION		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1.10	
508192	05/22/2025	829724 JOSTENS INC		1.04
	VO# 137725	INV# 37150493	1.04	
		DIPLOMA		
	100-212-410-0000-01	GUIDANCE SUPPLIES	1.04	
508193	05/22/2025	830800 LOWER STATE GAS CO		343.97
	VO# 137726	INV# 21384	343.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3249 (continued)				
		DISTRICT OFFICE REPAIRS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	343.97	
508194	05/22/2025	830064 MAIN STREET GARDEN AND GIFTS		194.40
	VO# 137731	INV# 0000358	194.40	
		FERNS		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	194.40	
508195	05/22/2025	834936 NEAL, CHRIS		125.00
	VO# 137732	INV# KEYBOARD-ADULT ED (	125.00	
		KEYBOARD FOR ADULT ED GRADUATION		
	715-223-312-0000-00	P/S	125.00	
508196	05/22/2025	834618 PALMETTO TELEPHONE COMPANY INC		1,822.99
	VO# 137712	INV# 92551119262 MAY 25	307.26	
		DENMARK PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	102.42	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	102.42	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	102.42	
	VO# 137729	INV# 92551119260 MAY 25	1,515.73	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	49.98	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	192.98	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	114.95	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	192.97	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	192.97	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	192.97	
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	192.97	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	192.97	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	192.97	
508197	05/22/2025	559200 PIGGLY WIGGLY		114.38
	VO# 137713	INV# 01-1292371	18.70	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD	18.70	
	VO# 137714	INV# 01-1287700	95.68	
		RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-06	FOOD SERVICE FOOD	95.68	
508198	05/22/2025	1329 EMPLOYEE VENDOR		385.96
	VO# 137717	INV# MCKINNEY VENTO MTG	103.10	
		MCKINNEY VENTO MTG 4/29/25		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	103.10	
	VO# 137718	INV# CTEA ROUNDTABLE 5/1:	89.74	
		CTEA ROUNDTABLE 5/13/25		
	207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL	89.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3249 (continued)					
	VO# 137719	INV#	GRANT/FEDERAL PROGI	89.74	
			GRANT/FEDERAL PROGRAMS ROUNDTABLE 5/16/25		
	201-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	89.74	
	VO# 137720	INV#	SUBGROUP SUPPORT SE	103.38	
			SUBGROUP SUPPORT SESSION		
	267-224-332-0000-00		IMPROV OF INSTRUCTION TRAVEL	103.38	
508199	05/22/2025	833997	SCCAWS		1,000.00
	VO# 137727	INV#	BEHS REGISTRATION 2 T	1,000.00	
			BEHS 2 TEAM/4 HOLE SPONSOR		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	1,000.00	
508200	05/22/2025	830323	SC DEPARTMENT OF JUVENILE JUSTICE		30.15
	VO# 137711	INV#	2000634416	30.15	
			PROVISO BILLING MARCH 2025		
	100-412-720-0000-00		TRANSFERS TO OTHER GOV'T UNITS	30.15	
508201	05/22/2025	834862	SC EDUCATION & BUSINESS SUMMIT		300.00
	VO# 137722	INV#	J GREEN REGISTRATION	300.00	
			2025 CONFERENCE REGISTRATION		
	329-115-332-0000-07		TRAVEL	300.00	
508202	05/22/2025	834427	SYSCO COLUMBIA LLC		13,085.73
	VO# 137715	INV#	630122348	2,618.79	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01		FOOD SERVICE SUPPLIES	262.34	
	600-256-460-0000-01		FOOD SERVICE FOOD	2,356.45	
	VO# 137716	INV#	630122349	868.44	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02		FOOD SERVICE SUPPLIES	23.45	
	600-256-460-0000-02		FOOD SERVICE FOOD	844.99	
	VO# 137721	INV#	630122345	9,598.50	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06		FOOD SERVICE SUPPLIES	447.70	
	600-256-460-0000-06		FOOD SERVICE FOOD	9,150.80	
508203	05/22/2025	831205	TNT PRINTWEAR		231.12
	VO# 137730	INV#	2025GRAD	231.12	
			GRADUATE SHIRTS		
	356-181-410-0000-00		ADULT ED BASIC SUPPLIES	115.56	
	356-182-410-0000-00		SUPPLIES	115.56	
	CHECK RUN: 3249		NUMBER OF CHECKS:	21	20,736.12
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					20,736.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3250				
508204	05/23/2025	830135 AT&T		1,888.20
	VO# 137736	INV# 8032456510446 MAY 25	1,888.20	
		BAMBERG PHONE SERVICES		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	629.40	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	629.40	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	629.40	
508205	05/23/2025	835205 EMPLOYEE VENDOR		60.48
	VO# 137733	INV# PIZZA HUT PARENT ENG	60.48	
		PARENT ENGAGEMENT		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	60.48	
508206	05/23/2025	834617 EMPLOYEE VENDOR		83.78
	VO# 137738	INV# OLYMPIA LEARNING CT	83.78	
		OLYMPIA LEARNING CTR		
	237-224-332-0000-10	IMPROV OF INSTRUCTION SALARIES	83.78	
508207	05/23/2025	834760 EMPLOYEE VENDOR		60.40
	VO# 137739	INV# OLYMPIA LEARNING CT	60.40	
		OLYMPIA LEARNING CTR		
	237-224-332-0000-10	IMPROV OF INSTRUCTION SALARIES	60.40	
508208	05/23/2025	835313 LINGARD, TRINITY		1,000.00
	VO# 137735	INV# LANGEHANS SCHOLARS	1,000.00	
		LANGEHANS SCHOLARSHIP		
	707-271-660-0017-07	GENERAL FUND	1,000.00	
508209	05/23/2025	834720 EMPLOYEE VENDOR		68.80
	VO# 137737	INV# OLYMPIA LEARNING CT	68.80	
		OLYMPIA LEARNING CTR		
	237-224-332-0000-10	IMPROV OF INSTRUCTION SALARIES	68.80	
508210	05/23/2025	828601 ORANGEBURG CASH & CARRY		126.50
	VO# 137742	INV# 4-608797	126.50	
		DOES SUPPLIES		
	716-271-660-0003-10	DOES - GENERAL FUND	126.50	
508211	05/23/2025	559200 PIGGLY WIGGLY		46.93
	VO# 137734	INV# 01-1294208	46.93	
		PARENT ENGAGEMENT		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	46.93	
508212	05/23/2025	834862 SC EDUCATION & BUSINESS SUMMIT		300.00
	VO# 137741	INV# R RAY REGISTRATION	300.00	
		SC EDUCATION & BUSINESS SUMMIT 2025		
	329-224-332-0000-01	IMPROV OF INSTRUCION STAFF DEVELOP	300.00	
508213	05/23/2025	1305 EMPLOYEE VENDOR		68.88
	VO# 137740	INV# OLYMPIA LEARNING CT	68.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3250 (continued)					
		OLYMPIA LEARNING CTR			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		68.88	
	CHECK RUN: 3250		NUMBER OF CHECKS:	10	3,703.97
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					3,703.97

CHECK RUN: 3251

508214	05/27/2025	091950	EMPLOYEE VENDOR		3,799.50
	VO# 137747	INV#	TUITION REIMBURSEMI	3,799.50	
			TUITION REIMBURSEMENT		
	267-224-312-0000-06		IMPROV. OF INSTRUCTION STAFF DEV.	3,799.50	
508215	05/27/2025	835039	BROWN, BRANTLEY		100.00
	VO# 137754	INV#	GOOD CITIZENSHIP AW/	100.00	
			BEHS GOOD CITIZENSHIP AWARD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	100.00	
508216	05/27/2025	835039	BROWN, BRANTLEY		25.00
	VO# 137759	INV#	HONOR GRAD	25.00	
			HONOR GRAD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	25.00	
508217	05/27/2025	834897	COOK, DENNIS R		275.00
	VO# 137744	INV#	BEHS 2025 BOOKING FEI	175.00	
			BEHS 2025 BOOKING FEE		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	175.00	
	VO# 137745	INV#	DOHS 2025 BOOKING FE	100.00	
			DOHS 2025 BOOKING FEE		
	707-271-660-0084-07		GENERAL - ATHLETIC	100.00	
508218	05/27/2025	835319	DAVIS, COLE		200.00
	VO# 137755	INV#	BEAUBEOUF EXCELLEN	200.00	
			BEAUBEOUF EXCELLENCE AWARD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	200.00	
508219	05/27/2025	835319	DAVIS, COLE		225.00
	VO# 137758	INV#	VALEDICTORIAN	225.00	
			VALEDICTORIAN		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	225.00	
508220	05/27/2025	835319	DAVIS, COLE		100.00
	VO# 137764	INV#	ENGLISH AWARD	100.00	
			ENGLISH AWARD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	100.00	
508221	05/27/2025	835319	DAVIS, COLE		500.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3251 (continued)					
	VO# 137765	INV#	PHOENIX MATH AWARD	500.00	
			PHOENIX MATH AWARD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	500.00	
508222	05/27/2025	835319	DAVIS, COLE		100.00
	VO# 137768	INV#	SOCIAL STUDIES AWARI	100.00	
			SOCIAL STUDIES AWARD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	100.00	
508223	05/27/2025	835319	DAVIS, COLE		250.00
	VO# 137770	INV#	PHOENIX STEM AWARD	250.00	
			PHOENIX STEM AWARD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	250.00	
508224	05/27/2025	835320	ECKELS, NALANIE		25.00
	VO# 137760	INV#	HONOR GRAD	25.00	
			HONOR GRAD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	25.00	
508225	05/27/2025	835321	EVANS, KATHLEEN		25.00
	VO# 137761	INV#	HONOR GRAD	25.00	
			HONOR GRAD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	25.00	
508226	05/27/2025	835061	GRANT, SINCERE		1,000.00
	VO# 137756	INV#	BEAUCHAM & LIB GREE	1,000.00	
			BEAUCHAM & LIB GREENE SCHOLARSHIP		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	1,000.00	
508227	05/27/2025	835323	HERRERA, CATALINA Z		250.00
	VO# 137771	INV#	PHOENIX CTE AWARD	250.00	
			PHOENIX CTE AWARD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	250.00	
508228	05/27/2025	835067	JAMESON, ADDISON		200.00
	VO# 137750	INV#	BAMBERG LEGAL EXCE	200.00	
			BAMBERG LEGAL EXCELLENCE AWARD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	200.00	
508229	05/27/2025	835067	JAMESON, ADDISON		225.00
	VO# 137757	INV#	SALUTATORIAN	225.00	
			SALUTATORIAN		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	225.00	
508230	05/27/2025	835067	JAMESON, ADDISON		300.00
	VO# 137766	INV#	BILL & LUCILLE FREE M	300.00	
			BILL & LUCILLE FREE MATH AWARD		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	300.00	
508231	05/27/2025	835067	JAMESON, ADDISON		100.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3251 (continued)					
	VO# 137767	INV#	SCIENCE AWARD	100.00	
			SCIENCE AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
508232	05/27/2025	835322	JAMESON, AVA		25.00
	VO# 137762	INV#	HONOR GRAD	25.00	
			HONOR GRAD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
508233	05/27/2025	835318	JENKINS, TRISTIAN		150.00
	VO# 137753	INV#	ENTERPRISE BANK EXC	150.00	
			ENTERPRISE BANK EXCELLENCE IN CHARACTER		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
508234	05/27/2025	835318	JENKINS, TRISTIAN		25.00
	VO# 137763	INV#	HONOR GRAD	25.00	
			HONOR GRAD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
508235	05/27/2025	835315	JOHNSON, MH'CHIYA		200.00
	VO# 137749	INV#	SPIRIT OF THE EAGLE A	200.00	
			SPIRIT OF THE EAGLE AWARDS		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		200.00	
508236	05/27/2025	835316	ODOM, DEMETRIUS		500.00
	VO# 137751	INV#	CURTIS WILLIAMS STUI	500.00	
			CURTIS WILLIAMS STUDENT ATHLETE MEMORIAL		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		500.00	
508237	05/27/2025	834966	EMPLOYEE VENDOR		605.25
	VO# 137746	INV#	TUITION REIMBURSEMI	605.25	
			TUITION REIMBURSEMENT		
	267-224-312-0000-06	IMPROV. OF INSTRUCTION STAFF DEV.		605.25	
508238	05/27/2025	835314	THE MAX FAMILY ENTERTAINMENT CENTER		1,706.94
	VO# 137743	INV#	20528	1,706.94	
			BEMS FIELD TRIP		
	399-175-410-0000-02	SUPPLIES		1,706.94	
508239	05/27/2025	833820	WHITAKER, DAVID		250.00
	VO# 137748	INV#	2025 GRADUATION	250.00	
			2025 GRADUATION		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		250.00	
508240	05/27/2025	835317	YOUMANS, CARILYN		200.00
	VO# 137752	INV#	BEST ALL AROUND AWA	200.00	
			BEST ALL AROUND AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3251		NUMBER OF CHECKS:	27	11,361.69
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					11,361.69

CHECK RUN: 3252

508241	05/29/2025	835327	AMAKER, BRENT			300.00
	VO# 137784	INV#	HARRY BLUME AWARD		300.00	
			HARRY BLUME AWARD			
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER		300.00	
508242	05/29/2025	834924	ASSOCIATED POSTERS INC			1,051.54
	VO# 137871	INV#	20088852	PO# 28582	1,051.54	
			DENMARK SENIOR SIGNS			
	100-233-410-0000-07		SCHOOL ADMIN SUPPLIES		1,051.54	
508243	05/29/2025	833129	AT&T MOBILITY			2,193.17
	VO# 137882	INV#	287294693843X05242025		2,193.17	
			MOBILE SERVICE			
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH		1,774.06	
	243-254-340-0000-00		TELEPHONE		207.81	
	980-188-340-0000-00		TELEPHONE		211.30	
508244	05/29/2025	834369	BAMBERG, KENNETH			210.00
	VO# 137791	INV#	2025 BAMBERG & DENM		210.00	
			2025 BAMBERG & DENMARK GRADUATION			
	100-258-312-0000-00		SCHOOL SECURITY		210.00	
508245	05/29/2025	834604	BOLEN, SHOVONE			450.00
	VO# 137873	INV#	2025 ADULT ED GRADUA		450.00	
			2025 GRADUATION PHOTOGRAPHY			
	356-181-311-0000-00		STUDENT P/S		225.00	
	356-182-311-0000-00		ADULT SECONDARY EDUCATION P/S		225.00	
508246	05/29/2025	834903	BOND, RODNEY			210.00
	VO# 137792	INV#	2025 BAMBERG & DENM		210.00	
			2025 BAMBERG & DENMARK GRADUATION			
	100-258-312-0000-00		SCHOOL SECURITY		210.00	
* 508248	05/29/2025	834982	BRANDY'S SNOBALLS			213.00
	VO# 137870	INV#	BEHS 5/22/25		213.00	
			FIELD DAY			
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER		213.00	
508249	05/29/2025	833882	C & M PLUMBING, LLC			1,342.06
	VO# 137877	INV#	BEMS COSMETOLOGY C		553.06	
			COOLER REPAIRS			
	100-254-323-0000-02		REPAIRS AND MAINTENANCE		553.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3252 (continued)				
	VO# 137878	INV# DOHS KITCHEN DRAIN	789.00	
		DOHS KITCHEN DRAIN		
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE	789.00	
508250	05/29/2025	834294 COASTAL SANITARY SUPPLY CO INC		1,471.77
	VO# 137850	INV# 367461-1 PO# 28493	1,471.77	
		SUPPLIES		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	1,471.77	
508251	05/29/2025	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.		1,009.48
	VO# 137884	INV# 217260	1,009.48	
		SUMMER CAMP SHIRTS		
	298-172-410-0027-06	SUMMER READING CAMP RCES	1,009.48	
508252	05/29/2025	829592 EDISTO HEATING & COOLING, INC		284.25
	VO# 137885	INV# 2025-20929	284.25	
		BEMS REPAIRS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	284.25	
508253	05/29/2025	834648 EMPLOYEE VENDOR		107.13
	VO# 137875	INV# RETIREE GIFT/END OF Y	107.13	
		REIMBURSEMENT RETIREE GIFT/END OF YEAR		
	706-271-660-0002-06	RCES - FUNDRAISER	107.13	
508254	05/29/2025	834867 ETOWN CUSTOM DESIGNS, LLC		1,450.98
	VO# 137855	INV# 4006	61.56	
		DENMARK CHEER TROPHIES		
	707-271-660-0084-07	GENERAL - ATHLETIC	61.56	
	VO# 137856	INV# 4007	699.84	
		TENNIS SHIRTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	699.84	
	VO# 137857	INV# 4005	689.58	
		ATHLETIC TROPHIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	689.58	
508255	05/29/2025	835063 GUNNELLS, JESSE		25.00
	VO# 137781	INV# RAIDER AWARD-COONE	25.00	
		RAIDER AWARD-COONER		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
508256	05/29/2025	831817 EMPLOYEE VENDOR		210.00
	VO# 137789	INV# 2025 BAMBERG & DENM	210.00	
		2025 BAMBERG & DENMARK GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY	210.00	
508257	05/29/2025	829614 EMPLOYEE VENDOR		1,027.60
	VO# 137887	INV# TRAVEL MAY 2025	1,027.60	
		TRAVEL MAY 2025		
	243-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL	1,027.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3252 (continued)				
508258	05/29/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.		240.00
	VO# 137860	INV# 57113	240.00	
		WEB CONTROL HOSTING		
	100-266-316-0000-00	D/P COMPUTER SERV	240.00	
508259	05/29/2025	834030 HOFFMAN MECHANICAL SOLUTIONS		879.05
	VO# 137853	INV# 98292 PO# 28570	879.05	
		REPAIRS RCES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	879.05	
508260	05/29/2025	835332 HOLMAN, BERNARD		210.00
	VO# 137796	INV# 2025 BAMBERG & DENM	210.00	
		2025 BAMBERG & DENMARK GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY	210.00	
508261	05/29/2025	834905 HUTTO, BENJAMIN L		210.00
	VO# 137790	INV# 2025 BAMBERG & DENM	210.00	
		2025 BAMBERG & DENMARK GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY	210.00	
508262	05/29/2025	835330 JOHNSON, BILL		210.00
	VO# 137794	INV# 2025 BAMBERG & DENM	210.00	
		2025 BAMBERG & DENMARK GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY	210.00	
508263	05/29/2025	388400 EMPLOYEE VENDOR		98.06
	VO# 137854	INV# MEET & GREET REIMBU	98.06	
		MEET & GREET REIMBURSEMENT		
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	98.06	
508264	05/29/2025	423600 LAKESHORE LEARNING MATERIALS LLC		512.78
	VO# 137851	INV# 90764452 PO# 28525	512.78	
		SUPPLIES		
	201-149-410-0000-06	SUPPLIES	512.78	
508265	05/29/2025	831064 LINDA'S AWARDS & GIFTS		3,429.69
	VO# 137886	INV# 45593 PO# 28529	3,429.69	
		DENMARK ATHLETIC AWARDS		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	3,429.69	
508266	05/29/2025	833263 LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 137861	INV# AR76000	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	
508267	05/29/2025	832406 MEHRZAD, MARY BRAY		2,920.95
	VO# 137787	INV# BE DANCERS SALARY 2(	1,200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3252 (continued)						
		BE DANCERS SALARY				
	100-148-312-0000-00 G & T PURCHASE SERVICES				1,200.00	
	VO# 137788	INV# BE DANCERS SUPPLIES			1,720.95	
		BE DANCERS SUPPLIES 2025				
	100-148-410-0000-00 G & T ARTISTIC				1,720.95	
508268	05/29/2025	835329 MILHOUSE, KEELY				300.00
	VO# 137786	INV# HARRY BLUME AWARD			300.00	
		HARRY BLUME AWARD				
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER				300.00	
508269	05/29/2025	835189 NIMMONS, LENWARD				750.00
	VO# 137879	INV# FIRST STEPS LANDSCAF			750.00	
		FIRST STEPS LANDSCAPING 5/21/25				
	980-188-323-0000-00 REPAIRS AND MAINT.				750.00	
508270	05/29/2025	835325 OUATTARA, MARY				25.00
	VO# 137782	INV# RAIDER AWARD-COONE			25.00	
		RAIDER AWARD-COONER				
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER				25.00	
508271	05/29/2025	559200 PIGGLY WIGGLY				36.97
	VO# 137862	INV# 01-1298653			13.45	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02 FOOD SERVICE FOOD				13.45	
	VO# 137863	INV# 01-1298660			2.31	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02 FOOD SERVICE FOOD				2.31	
	VO# 137883	INV# 01-1301329			21.21	
		BEMS SPRING FLING				
	702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES				21.21	
508272	05/29/2025	586800 QUILL CORPORATION				1,562.52
	VO# 137835	INV# 44084320	PO#	28559	149.88	
		SUPPLIES				
	201-149-410-0000-01 SUPPLIES				149.88	
	VO# 137836	INV# 44051047	PO#	28559	110.98	
		SUPPLIES				
	201-149-410-0000-01 SUPPLIES				110.98	
	VO# 137837	INV# 44053005	PO#	28559	510.65	
		SUPPLIES				
	201-149-410-0000-01 SUPPLIES				510.65	
	VO# 137838	INV# 44070640	PO#	28561	424.95	
		SUPPLIES				
	201-149-410-0000-01 SUPPLIES				424.95	
	VO# 137839	INV# 44031380	PO#	28550	366.06	
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3252 (continued)							
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES					366.06	
508273	05/29/2025	835331 RANSOM, ERIC					210.00
	VO# 137795	INV#	2025 BAMBERG & DENM 2025 BAMBERG & DENMARK GRADUATION			210.00	
	100-258-312-0000-00 SCHOOL SECURITY					210.00	
508274	05/29/2025	828977 REALLY GOOD STUFF LLC					7,426.31
	VO# 137797	INV#	8869081 SUPPLIES	PO#	28545	300.22	
	201-149-410-0000-02 SUPPLIES					300.22	
	VO# 137802	INV#	8870848 SUPPLIES	PO#	28568	456.01	
	924-147-410-0000-06 EARLY CHILDHOOD SUPPLIES					456.01	
	VO# 137803	INV#	8871589 SUPPLIES	PO#	28569	38.09	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES					38.09	
	VO# 137804	INV#	8870594 SUPPLIES	PO#	28569	361.81	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES					361.81	
	VO# 137805	INV#	8872485 SUPPLIES	PO#	28589	242.95	
	201-149-410-0000-01 SUPPLIES					242.95	
	VO# 137806	INV#	8872488 SUPPLIES	PO#	28590	248.95	
	201-149-410-0000-01 SUPPLIES					248.95	
	VO# 137807	INV#	8861648 SUPPLIES	PO#	28558	50.21	
	201-149-410-0000-02 SUPPLIES					50.21	
	VO# 137808	INV#	8859695 SUPPLIES	PO#	28562	274.67	
	201-149-410-0000-02 SUPPLIES					274.67	
	VO# 137809	INV#	8858934 SUPPLIES	PO#	28562	41.43	
	201-149-410-0000-02 SUPPLIES					41.43	
	VO# 137810	INV#	8858494 05122025	PO#	28532	2,672.54	
	201-149-410-0000-06 SUPPLIES					2,672.54	
	VO# 137811	INV#	8856875 05122025	PO#	28522	2,655.94	
	201-188-410-0000-06 PARENT INVOLVEMENT SUPPLIES					2,655.94	
	VO# 137872	INV#	8872646 SUPPLIES	PO#	28592	83.49	
	201-149-410-0000-01 SUPPLIES					83.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3252 (continued)						
508275	05/29/2025	835326 RICKS, JAILIN				25.00
	VO# 137783	INV# RAIDER AWARD-COONE RAIDER AWARD-COONER			25.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			25.00	
508276	05/29/2025	828598 SC DEPARTMENT OF EDUCATION				121.64
	VO# 137858	INV# 25-0503-042 DENMARK BUS PERMIT			121.64	
	100-255-332-0000-00	PUPIL TRANS TRAVEL			121.64	
508277	05/29/2025	833398 SC DEPARTMENT OF ADMINISTRATION				372.09
	VO# 137859	INV# 90401779 INTERNET SERVICES			372.09	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH			372.09	
508278	05/29/2025	834862 SC EDUCATION & BUSINESS SUMMIT				300.00
	VO# 137874	INV# B HUGHES REGISTRATI(2025 CONFERENCE			300.00	
	201-224-332-0000-00	IMPROV OF INSTRUCTION			300.00	
508279	05/29/2025	830003 SCHOOL SPECIALTY LLC				8,218.49
	VO# 137812	INV# 208135670725 SUPPLIES	PO#	28553	165.66	
	201-149-410-0000-02	SUPPLIES			165.66	
	VO# 137813	INV# 208135670739 SUPPLIES	PO#	28552	146.12	
	201-149-410-0000-02	SUPPLIES			146.12	
	VO# 137814	INV# 308104697097 SUPPLIES	PO#	28556	473.29	
	201-149-410-0000-02	SUPPLIES			473.29	
	VO# 137815	INV# 208135652965 SUPPLIES	PO#	28538	161.51	
	201-149-410-0000-02	SUPPLIES			161.51	
	VO# 137816	INV# 208135651819 SUPPLIES	PO#	28537	678.26	
	201-149-410-0000-02	SUPPLIES			678.26	
	VO# 137817	INV# 208135652402 SUPPLIES	PO#	28536	229.33	
	201-149-410-0000-02	SUPPLIES			229.33	
	VO# 137818	INV# 208135664003 SUPPLIES	PO#	28542	1,282.59	
	201-149-410-0000-02	SUPPLIES			1,282.59	
	VO# 137819	INV# 308104697037 SUPPLIES	PO#	28528	653.83	
	201-149-410-0000-06	SUPPLIES			653.83	
	VO# 137820	INV# 208135646274	PO#	28526	1,448.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3252 (continued)							
			SUPPLIES				
	201-149-410-0000-06 SUPPLIES					1,448.73	
	VO# 137843	INV#	208135651831	PO#	28508	496.27	
			SUPPLIES				
	201-149-410-0000-10 SUPPLIES					496.27	
	VO# 137844	INV#	208135652135	PO#	28509	522.98	
			SUPPLIES				
	201-149-410-0000-10 SUPPLIES					522.98	
	VO# 137845	INV#	308104694008	PO#	28510	485.33	
			SUPPLIES				
	201-149-410-0000-10 SUPPLIES					485.33	
	VO# 137846	INV#	308104694634	PO#	28505	520.26	
			SUPPLIES				
	201-149-410-0000-10 SUPPLIES					520.26	
	VO# 137847	INV#	308104694637	PO#	28507	475.08	
			SUPPLIES				
	201-149-410-0000-10 SUPPLIES					475.08	
	VO# 137848	INV#	208135645994	PO#	28521	479.25	
			SUPPLIES				
	210-113-410-0000-10 ELEMENTARY SUPPLIES					479.25	
508280	05/29/2025	634800	SC SCHOOL FOR THE DEAF & BLIND				2,885.20
	VO# 137868	INV#	2000635342			316.19	
			PROVISO BILLING				
	203-125-313-0000-00 HEARING HAND. PURCH. SERVICES					316.19	
	VO# 137869	INV#	2000635234			2,569.01	
			PROVISO BILLING				
	203-125-313-0000-00 HEARING HAND. PURCH. SERVICES					2,569.01	
508281	05/29/2025	831445	STAPLES BUSINESS ADVANTAGE				5,640.11
	VO# 137798	INV#	6032254090	PO#	28543	227.74	
			SUPPLIES				
	201-149-410-0000-02 SUPPLIES					227.74	
	VO# 137799	INV#	6032254092	PO#	28563	215.99	
			SUPPLIES				
	203-121-410-0000-02 SPECIAL SERVICES EMD					215.99	
	VO# 137800	INV#	6032254094	PO#	28519	390.72	
			SUPPLIES				
	203-121-410-0000-02 SPECIAL SERVICES EMD					390.72	
	VO# 137801	INV#	6032254088	PO#	28560	1,378.08	
			SUPPLIES				
	201-149-410-0000-02 SUPPLIES					1,378.08	
	VO# 137821	INV#	6031776598	PO#	28544	134.78	
			SUPPLIES				
	201-149-410-0000-02 SUPPLIES					134.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3252 (continued)						
VO# 137822	INV# 6031776597 SUPPLIES		PO# 28544			588.07
201-149-410-0000-02	SUPPLIES					588.07
VO# 137823	INV# 6031776603 SUPPLIES		PO# 28563			20.41
203-121-410-0000-02	SPECIAL SERVICES EMD					20.41
VO# 137824	INV# 6031776596 SUPPLIES		PO# 28543			111.94
201-149-410-0000-02	SUPPLIES					111.94
VO# 137825	INV# 6031776588 SUPPLIES		PO# 28555			13.09
201-149-410-0000-02	SUPPLIES					13.09
VO# 137826	INV# 6031776601 SUPPLIES		PO# 28555			58.00
201-149-410-0000-02	SUPPLIES					58.00
VO# 137827	INV# 6031776586 SUPPLIES		PO# 28554			183.34
201-149-410-0000-02	SUPPLIES					183.34
VO# 137828	INV# 6031776600 SUPPLIES		PO# 28554			182.26
201-149-410-0000-02	SUPPLIES					182.26
VO# 137829	INV# 6031776592 SUPPLIES		PO# 28524			135.71
201-149-410-0000-06	SUPPLIES					135.71
VO# 137830	INV# 6031776595 SUPPLIES		PO# 28524			442.70
201-149-410-0000-06	SUPPLIES					442.70
VO# 137831	INV# 6031776589 SUPPLIES		PO# 28523			700.31
201-149-410-0000-06	SUPPLIES					700.31
VO# 137832	INV# 6031340442 SUPPLIES		PO# 28501			103.52
100-233-410-0000-06	SCHOOL ADMIN SUPPLIES					103.52
VO# 137833	INV# 6031340444 SUPPLIES		PO# 28502			276.15
100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES					276.15
VO# 137834	INV# 6031776590 SUPPLIES		PO# 28519			377.99
203-121-410-0000-02	SPECIAL SERVICES EMD					377.99
VO# 137840	INV# 6031340441 SUPPLIES		PO# 28500			16.30
210-112-410-0000-10	SUPPLIES					8.15
210-113-410-0000-10	ELEMENTARY SUPPLIES					8.15

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3252 (continued)							
	VO# 137841	INV# 6031776587		PO# 28500		67.74	
		SUPPLIES					
	210-112-410-0000-10	SUPPLIES				33.87	
	210-113-410-0000-10	ELEMENTARY SUPPLIES				33.87	
	VO# 137842	INV# 6031340443		PO# 28500		15.27	
		SUPPLIES					
	210-112-410-0000-10	SUPPLIES				7.64	
	210-113-410-0000-10	ELEMENTARY SUPPLIES				7.63	
508282	05/29/2025	835328	STOKES, WESTON				300.00
	VO# 137785	INV#	HARRY BLUME AWARD			300.00	
			HARRY BLUME AWARD				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER				300.00	
508283	05/29/2025	731100	SUN SOLUTIONS INC				48.60
	VO# 137881	INV#	29410			48.60	
			SENIOR SIGN				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER				48.60	
508284	05/29/2025	830838	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC				10,698.30
	VO# 137852	INV# 45394405		PO# 28539		10,698.30	
		BAND SUPPLIES					
	210-114-410-0001-07	WELL ROUNDED SUPPLIES				10,698.30	
508285	05/29/2025	834427	SYSCO COLUMBIA LLC				13,592.70
	VO# 137864	INV# 630133769				2,683.53	
		BEHS FOOD SERVICE SUPPLIES					
	600-256-410-0000-01	FOOD SERVICE SUPPLIES				392.13	
	600-256-460-0000-01	FOOD SERVICE FOOD				2,291.40	
	VO# 137865	INV# 630133770				1,277.59	
		BEMS FOOD SERVICE SUPPLIES					
	600-256-410-0000-02	FOOD SERVICE SUPPLIES				300.94	
	600-256-460-0000-02	FOOD SERVICE FOOD				976.65	
	VO# 137866	INV# 630123919				5,460.72	
		DENMARK FOOD SERVICE SUPPLIES					
	600-256-410-0000-07	FOOD SERVICE SUPPLIES				99.63	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES				99.63	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				99.63	
	600-256-460-0000-07	FOOD SERVICE FOOD				1,720.61	
	600-256-460-0000-08	FOOD SERVICE FOOD				1,720.61	
	600-256-460-0000-10	FOOD SERVICE FOOD				1,720.61	
	VO# 137867	INV# 630135178				4,170.86	
		DENMARK FOOD SERVICE SUPPLIES					
	600-256-410-0000-07	FOOD SERVICE SUPPLIES				71.99	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES				71.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3252 (continued)					
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			72.00	
	600-256-460-0000-07 FOOD SERVICE FOOD			1,318.30	
	600-256-460-0000-08 FOOD SERVICE FOOD			1,318.29	
	600-256-460-0000-10 FOOD SERVICE FOOD			1,318.29	
508286	05/29/2025	833642 TRITEK FIRE & SECURITY, LLC			1,847.40
	VO# 137876	INV# 30836		1,847.40	
		RCES REPAIRS			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			1,847.40	
508287	05/29/2025	831508 ULINE			310.20
	VO# 137849	INV# 192607084	PO# 28549	310.20	
		SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			310.20	
508288	05/29/2025	830764 EMPLOYEE VENDOR			171.61
	VO# 137880	INV# MEALS FOR NURSE/PHY		171.61	
		MEALS FOR NURSE/PHYSICAL STAFF			
	100-213-410-0000-01 HEALTH SUPPLIES			171.61	
508289	05/29/2025	835324 WILLIAMS, MAKAYLA			300.00
	VO# 137780	INV# HARRY BLUME AWARD		300.00	
		HARRY BLUME AWARD			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			300.00	
	CHECK RUN: 3252	NUMBER OF CHECKS:		48	75,514.47
		NUMBER OF EPAYMENTS:		0	0.00
		NUMBER OF UPDATE-ONLYS:		0	0.00
					75,514.47
CHECK RUN: 3253					
508290	05/30/2025	828850 AFLAC			973.16
	VO# 137477	INV#		455.90	
		CREATED FROM PR: 7998 AFLAC			
	100-000-455-0004-00 AFLAC			455.90	
	VO# 137580	INV# MAY 2025		20.45	
		PAYROLL DEDUCTION			
	100-000-455-0004-00 AFLAC			20.45	
	VO# 137686	INV#		455.90	
		CREATED FROM PR: 8016 AFLAC			
	100-000-455-0004-00 AFLAC			455.90	
	VO# 137772	INV#		40.91	
		CREATED FROM PR: 8050 AFLAC			
	100-000-455-0004-00 AFLAC			40.91	
508291	05/30/2025	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS			74.72

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3253 (continued)					
	VO# 137489	INV#		37.36	
			CREATED FROM PR: 7998 AMER-AMI		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
	VO# 137698	INV#		37.36	
			CREATED FROM PR: 8016 AMER-AMI		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
508292	05/30/2025	829298	AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 137482	INV#		190.01	
			CREATED FROM PR: 7998 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
	VO# 137583	INV#	MAY 2025	6.32	
			PAYROLL DEDUCTION		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		6.32	
	VO# 137691	INV#		190.01	
			CREATED FROM PR: 8016 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
	VO# 137775	INV#		12.64	
			CREATED FROM PR: 8050 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		12.64	
508293	05/30/2025	833926	ASIFLEX		4,131.02
	VO# 137888	INV#	5050400 5/30/2025	4,131.02	
			PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,566.42	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
508294	05/30/2025	833926	ASIFLEX		50.29
	VO# 137889	INV#	5050400 5/30/2025	50.29	
			PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		50.29	
508295	05/30/2025	834701	BOSTON MUTUAL LIFE INSURANCE CO		13.72
	VO# 137330	INV#	MAY 2025	6.86	
			PAYROLL DEDUCTION		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
	VO# 137586	INV#		6.86	
			CREATED FROM PR: 8007 BOSTONMU		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		6.86	
508296	05/30/2025	830636	COLONIAL LIFE INSURANCE		8,763.30
	VO# 137404	INV#	MAY 2025	5.84	
			PAYROLL DEDUCTION		
	100-000-455-0047-00	COLONIAL LIFE INS		5.84	
	VO# 137484	INV#		3,005.88	
			CREATED FROM PR: 7998 COLONIAL		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3253 (continued)					
	100-000-455-0047-00	COLONIAL LIFE INS		3,005.88	
	VO# 137493	INV#		1,354.80	
		CREATED FROM PR: 7998 *CSPT			
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		1,354.80	
	VO# 137693	INV#		3,005.88	
		CREATED FROM PR: 8016 COLONIAL			
	100-000-455-0047-00	COLONIAL LIFE INS		3,005.88	
	VO# 137702	INV#		1,354.80	
		CREATED FROM PR: 8016 *CSPT			
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		1,354.80	
	VO# 137776	INV#		36.10	
		CREATED FROM PR: 8050 COLONIAL			
	100-000-455-0047-00	COLONIAL LIFE INS		36.10	
508297	05/30/2025	834168	GLOBE LIFE - LIBERTY NATONAL DIVISION		856.33
	VO# 137488	INV#	MAY 2025	418.16	
			PAYROLL DEDUCTION		
	100-000-455-0029-00	LIBERTY NATIONAL		418.16	
	VO# 137697	INV#		438.17	
		CREATED FROM PR: 8016 GLOBE			
	100-000-455-0029-00	LIBERTY NATIONAL		438.17	
508298	05/30/2025	829525	INTERNAL REVENUE SERVICE		850.00
	VO# 137890	INV#	MAY 2025	850.00	
			PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY		850.00	
508299	05/30/2025	834703	LIFE INSURANCE COMPANY OF ALABAMA		318.84
	VO# 137490	INV#		159.42	
		CREATED FROM PR: 7998 LIFEOFAL			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
	VO# 137699	INV#		159.42	
		CREATED FROM PR: 8016 LIFEOFAL			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
508300	05/30/2025	834848	MADISON NATIONAL LIFE/NTA		10,286.25
	VO# 137322	INV#	MAY 2025	22.07	
			PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		22.07	
	VO# 137331	INV#	MAY 2025	79.07	
			PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		79.07	
	VO# 137406	INV#		45.90	
		CREATED FROM PR: 7996 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		45.90	
	VO# 137492	INV#		5,002.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3253 (continued)					
		CREATED FROM PR: 7998 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,002.45	
	VO# 137685	INV#		55.24	
		CREATED FROM PR: 8010 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		55.24	
	VO# 137701	INV#		5,002.45	
		CREATED FROM PR: 8016 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,002.45	
	VO# 137779	INV#		79.07	
		CREATED FROM PR: 8050 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		79.07	
508301	05/30/2025	834754	MANHATTANLIFE INSURANCE & ANNUITY CO		64.30
	VO# 137479	INV#		32.15	
		CREATED FROM PR: 7998 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
	VO# 137688	INV#		32.15	
		CREATED FROM PR: 8016 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
508302	05/30/2025	504000	NATIONAL TEACHER ASSOCIATES		2,230.94
	VO# 137403	INV#	MAY 2025	125.38	
			PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE		125.38	
	VO# 137478	INV#		1,052.78	
		CREATED FROM PR: 7998 NTA INS			
	100-000-455-0007-00	NTA INSURANCE		1,052.78	
	VO# 137687	INV#		1,052.78	
		CREATED FROM PR: 8016 NTA INS			
	100-000-455-0007-00	NTA INSURANCE		1,052.78	
508303	05/30/2025	832652	NEW YORK LIFE INSURANCE COMPANY		9,178.67
	VO# 137321	INV#	MAY 2025	149.53	
			PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		149.53	
	VO# 137329	INV#	MAY 2025	165.43	
			PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		165.43	
	VO# 137487	INV#		4,207.79	
		CREATED FROM PR: 7998 NYLI			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,207.79	
	VO# 137585	INV#		155.43	
		CREATED FROM PR: 8007 NYLI			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		155.43	
	VO# 137684	INV#		282.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3253 (continued)					
		CREATED FROM PR: 8010 NYLI			
	100-000-455-0023-00	NEW YORK LIFE INSURANCE CO.		282.70	
	VO# 137696	INV#		4,217.79	
		CREATED FROM PR: 8016 NYLI			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,217.79	
508304	05/30/2025	830158 PREPAID LEGAL SERVICES			207.34
	VO# 137483	INV#		103.67	
		CREATED FROM PR: 7998 PPLS			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
	VO# 137692	INV#		103.67	
		CREATED FROM PR: 8016 PPLS			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		103.67	
508305	05/30/2025	639610 SC DEPARTMENT OF REVENUE			1,066.66
	VO# 137892	INV#	MAY 2025	1,066.66	
			PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY		1,066.66	
508306	05/30/2025	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO			275.00
	VO# 137891	INV#	MAY 2025	275.00	
			PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY		275.00	
508307	05/30/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,648.84
	VO# 137893	INV#	MAY 2025	1,648.84	
			PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY		1,648.84	
508308	05/30/2025	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 137485	INV#		21.76	
		CREATED FROM PR: 7998 SVP			
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
	VO# 137694	INV#		21.76	
		CREATED FROM PR: 8016 SVP			
	100-000-455-0024-00	SUPERIOR VISION PLAN		21.76	
508309	05/30/2025	830099 TIAA-CREF TRUST COMPANY, FSB			461.60
	VO# 137894	INV#	L BAILEY 05/30/2025	461.60	
			PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement		296.74	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		164.86	
508310	05/30/2025	829268 TRUSTMARK INSURANCE COMPANY			1,711.77
	VO# 137326	INV#	MAY 2025	19.24	
			PAYROLL DEDUCTION		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		19.24	
	VO# 137481	INV#	MAY 2025	787.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3253 (continued)					
		PAYROLL DEDUCTION			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		787.93	
	VO# 137582	INV#		19.24	
		CREATED FROM PR: 8007 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		19.24	
	VO# 137690	INV#		866.12	
		CREATED FROM PR: 8016 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		866.12	
	VO# 137774	INV#		19.24	
		CREATED FROM PR: 8050 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		19.24	
508311	05/30/2025	828744	WASHINGTON NATIONAL INSURANCE COMPANY		7,461.42
	VO# 137325	INV#	MAY 2025	25.03	
		PAYROLL DEDUCTION			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		25.03	
	VO# 137480	INV#	MAY 2025	3,667.57	
		PAYROLL DEDUCTION			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		3,667.57	
	VO# 137581	INV#		25.03	
		CREATED FROM PR: 8007 WASHINGT			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		25.03	
	VO# 137689	INV#		3,718.76	
		CREATED FROM PR: 8016 WASHINGT			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		3,718.76	
	VO# 137773	INV#		25.03	
		CREATED FROM PR: 8050 WASHINGT			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		25.03	
	CHECK RUN: 3253		NUMBER OF CHECKS:	22	51,066.67
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					51,066.67
			TOTAL NUMBER OF CHECKS:	279	1,215,015.03
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,215,015.03

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)