CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3280					
509239	10/02/2025	831469	BAMBERG COUNTY BOARD OF ELECTIONS & REG		1,341.85
	VO# 139822	INV#	SCHOOL BOARD SPECIA	1,341.85	
			SCHOOL BOARD SPECIAL ELECTION		
	100-231-350-0000-00		SCHOOL BOARD ADVERTISING	1,341.85	
509240	10/02/2025	085700	EMPLOYEE VENDOR		240.00
	VO# 139796	INV#	SCSBA RISKY BUSINESS	240.00	
			SCSBA RISKY BUSINESS 2025		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	240.00	
509241	10/02/2025	830954	BSN SPORTS LLC		1,783.55
	VO# 139818	INV#	931412375	127.58	
			BEHS BASEBALL		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	127.58	
	VO# 139819	INV#	931331323	1,655.97	
			BEHS SOFTBALL		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	1,655.97	
509242	10/02/2025	835258	EMPLOYEE VENDOR		241.40
	VO# 139798	INV#	SCSBA RISKY BUSINESS	241.40	
			SCSBA RISKY BUSINESS 2025		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	241.40	
509243	10/02/2025	835388	CALHOUN ACADEMY		100.00
	VO# 139832	INV#	BEHS CROSS COUNTRY	100.00	
			BEHS CROSS COUNTRY REGISTRATION		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00	
509244	10/02/2025	835109	CEL OIL PRODUCTS		854.98
	VO# 139794	INV#	414036	854.98	
			FUEL		
	100-254-333-0000-00		MAINT GAS	854.98	
509245	10/02/2025	833882	C & M PLUMBING, LLC		1,025.00
	VO# 139827	INV#	BEHS 9/29/25	890.00	
			BEHS 9/29/25 REPAIRS		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	890.00	
	VO# 139828	INV#	BEHS MATH HALL BOYS	135.00	
			BEHS MATH HALL BOYS RESTROOM		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	135.00	
509246	10/02/2025	835271	EMPLOYEE VENDOR		336.88
	VO# 139799	INV#	SCSBA RISKY BUSINESS	232.30	
			SCSBA RISKY BUSINESS 2025		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	232.30	
	VO# 139804	INV#	SCSBA BEYOND THE BA	104.58	
			SCSBA BEYONE THE BASICS TRAINING		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	104.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3280 (continued)					
509247	10/02/2025	834689	DOMINION ENERGY		40.29
	VO# 139785	INV#	2-2101-4439-6375 SEPT 25	40.29	
			ELECTRICAL SERVICES SEPT 25		
	100-254-470-0000-00	ENERGY		40.29	
509248	10/02/2025	834322	EMPLOYEE VENDOR		239.72
	VO# 139800	INV#	SCSBA RISKY BUSINESS	239.72	
			SCSBA RISKY BUSINESS 2025		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		239.72	
509249	10/02/2025	833822	ELI CONTROLS, LLC		120.00
	VO# 139793	INV#	39106	120.00	
			MONTHLY MONITORING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		120.00	
509250	10/02/2025	834189	GENERATOR POWER SYSTEMS, INC		1,170.00
	VO# 139786	INV#	INV-0059	1,170.00	
			ANNUAL SERVICE AGREEMENT		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		1,170.00	
509251	10/02/2025	834721	GOLD STAR FOODS SOUTH CAROLINA DIVISION		1,511.00
	VO# 139815	INV#	3227347	306.00	
			BEHS USDA		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		306.00	
	VO# 139816	INV#	3227346	297.50	
			BEMS USDA SUPPLIES		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		297.50	
	VO# 139817	INV#	3227349	472.50	
			RCES USDA SUPPLIES		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		472.50	
	VO# 139830	INV#	1384745	-37.50	
			DENMARK FOOD SERVICE CREDIT		
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		-12.50	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		-12.50	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		-12.50	
	VO# 139838	INV#	3227348	472.50	
			DENMARK USDA		
	600-256-460-0000-07	FOOD SERVICE FOOD		157.50	
	600-256-460-0000-08	FOOD SERVICE FOOD		157.50	
	600-256-460-0000-10	FOOD SERVICE FOOD		157.50	
509252	10/02/2025	835272	EMPLOYEE VENDOR		254.00
	VO# 139801	INV#	SCSBA RISKY BUSINESS	254.00	
			SCSBA RISKY BUSINESS 2025		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		254.00	
509253	10/02/2025	834156	EMPLOYEE VENDOR		133.70

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3280 (continued)				
	VO# 139860 INV#	JULY-AUG 25 TRAVEL	133.70	
		JULY-AUG 25 TRAVEL		
	356-223-332-0000-00	TRAVEL	133.70	
509254	10/02/2025	829614 EMPLOYEE VENDOR		447.80
	VO# 139858 INV#	TRAVEL/SUBSCRIPTION	422.80	
		TRAVEL/SUBSCRIPTION		
	243-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL	422.80	
	VO# 139859 INV#	COABE SUBSCRIPTION	25.00	
		SUBSCRIPTION REIMBURSEMENT		
	356-181-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	12.50	
	356-182-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	12.50	
509255	10/02/2025	834030 HOFFMAN MECHANICAL SOLUTIONS		1,618.49
	VO# 139863 INV#	107708 PO# 28446	1,618.49	
		DENMARK OLAR INDUCER MOTOR		
	972-253-520-0000-07	CONSTRUCTION	1,618.49	
	VO# 139864 INV#	107707 PO# 28446	-2,108.49	
		CREDIT FOR INVOICE 101072		
	972-253-520-0000-07	CONSTRUCTION	-2,108.49	
	VO# 139865 INV#	101072 PO# 28446	2,108.49	
		DENMARK OLAR INDUCER MOTOR		
	972-253-520-0000-07	CONSTRUCTION	2,108.49	
509256	10/02/2025	834467 EMPLOYEE VENDOR		339.96
	VO# 139802 INV#	SCSBA RISKY BUSINESS	252.60	
		SCSBA RISKY BUSINESS 2025		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	252.60	
	VO# 139805 INV#	SCSBA BEYOND THE BA	87.36	
		SCSBA BEYONE THE BASICS TRAINING		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	87.36	
509257	10/02/2025	423600 LAKESHORE LEARNING MATERIALS LLC		30.77
	VO# 139836 INV#	92059615 PO# 28683	30.77	
		SUPPLIES		
	205-137-410-0000-06	SUPPLIES	30.77	
509258	10/02/2025	832110 EMPLOYEE VENDOR		244.20
	VO# 139797 INV#	SCSBA RISKY BUSINESS	244.20	
		SCSBA RISKY BUSINESS 2025		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	244.20	
509259	10/02/2025	835254 NEEDLE P.A., LAWRENCE J		1,250.00
	VO# 139840 INV#	252-000	1,250.00	
		INTERNATIONAL TEACHER ATTORNEY FEE		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	1,250.00	
509260	10/02/2025	828601 ORANGEBURG CASH & CARRY		622.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3280 (continued)					
	VO# 139823	INV#	4-630848	622.90	
			DOHS ATHLETIC BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07		ATHLETIC BOOSTER CLUB	622.90	
509261	10/02/2025	834618	PALMETTO TELEPHONE COMPANY INC		315.73
	VO# 139834	INV#	92551119260 SEPT 25	315.73	
			PHONE/INTERNET SERVICES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	50.78	
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	264.95	
509262	10/02/2025	559200	PIGGLY WIGGLY		641.82
	VO# 139787	INV#	02-20253	269.33	
			BEHS CULINARY ARTS SUPPLIES		
	329-115-410-0000-01		CATE SUPPLIES	269.33	
	VO# 139788	INV#	01-34674	68.83	
			BEHS COLLEGE DAY		
	100-212-410-0000-01		GUIDANCE SUPPLIES	68.83	
	VO# 139789	INV#	01-30302	60.28	
			DOMS FUN FRIDAY		
	100-233-410-0000-08		SCHOOL ADMIN SUPPLIES	60.28	
	VO# 139790	INV#	01-30278	188.31	
			DOMS FUN FRIDAY		
	100-233-410-0000-08		SCHOOL ADMIN SUPPLIES	188.31	
	VO# 139791	INV#	05-19705	42.35	
			RCES CHARACTER STUDENT OF THE MONTH		
	706-271-660-0002-06		RCES - FUNDRAISER	42.35	
	VO# 139792	INV#	01-30335	12.72	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02		FOOD SERVICE FOOD	12.72	
509263	10/02/2025	830779	PITNEY BOWES GLOBAL FINANCIAL SERVICES		512.38
	VO# 139854	INV#	3321412960	512.38	
			POSTAGE MACHINE RENTAL		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	512.38	
509264	10/02/2025	835384	BLUETRITON BRANDS, INC		6.47
	VO# 139820	INV#	1518740135814	6.47	
			WATER DISPENSER/WATER		
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	6.47	
509265	10/02/2025	834769	QUALITY SEPTIC SERVICES		600.00
	VO# 139841	INV#	906	600.00	
			DOHS HOMECOMING		
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	600.00	
509266	10/02/2025	832783	RENTZ, RICHARD		180.00
	VO# 139839	INV#	DOHS PEANUTS	180.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3280 (continued)					
		DOHS PEANUTS FOR FFA			
	707-271-660-0016-07	AGRICULTURE ACCOUNT		180.00	
509267	10/02/2025	835387 EMPLOYEE VENDOR			447.80
	VO# 139809	INV# SNA 2025 CONFERENCE		447.80	
		SNA 2025 CONFERENCE			
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		447.80	
509268	10/02/2025	833297 EMPLOYEE VENDOR			74.20
	VO# 139826	INV# SEPT 25 TRAVEL		74.20	
		SEPT 25 TRAVEL			
	356-181-332-0000-00	TRAVEL		37.10	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		37.10	
509269	10/02/2025	835273 EMPLOYEE VENDOR			342.34
	VO# 139803	INV# SCSBA RISKY BUSINESS		248.40	
		SCSBA RISKY BUSINESS 2025			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		248.40	
	VO# 139806	INV# SCSBA BEYOND THE BA		93.94	
		SCSBA BEYONE THE BASICS TRAINING			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		93.94	
509270	10/02/2025	833398 SC DEPARTMENT OF ADMINISTRATION			318.30
	VO# 139833	INV# 90408411		318.30	
		INTERNET SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		318.30	
509271	10/02/2025	829726 SCHOOL NURSE SUPPLY INC			5,961.44
	VO# 139861	INV# INV1067528	PO# 28777	5,961.44	
		NURSING SUPPLIES BEHS			
	210-114-410-0002-01	SAFE & HEALTHY SUPPLIES		5,961.44	
509272	10/02/2025	661225 SC SCHOOL BOARDS ASSOCIATION			118.47
	VO# 139821	INV# 35941		118.47	
		BASICS OF BOARDMANSHIP WORKSHOP			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		118.47	
509273	10/02/2025	829893 SC STATE MUSEUM			362.00
	VO# 139831	INV# 80557 RE-ISSUE		362.00	
		RCES FIELD TRIP			
	706-271-660-0001-06	RCES - FIELD TRIPS		362.00	
509274	10/02/2025	832149 SEGRA			0.27
	VO# 139862	INV# 3362063		0.27	
		PHONE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		0.27	
509275	10/02/2025	835390 EMPLOYEE VENDOR			295.00
	VO# 139857	INV# SCASA LEADERS' COFNI		295.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3280 (continued)					
			SCASA LEADERS' CONFERENCE		
	267-224-332-0000-07	IMPROV OF INSTRUCTION PROFESSIONAL		295.00	
509276	10/02/2025	834427	SYSCO COLUMBIA LLC		24,042.55
	VO# 139810	INV#	630351177	4,805.47	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		342.11	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,985.28	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		478.08	
	VO# 139811	INV#	630351178	1,742.48	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		132.00	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,467.77	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS		142.71	
	VO# 139812	INV#	630353337	1,561.45	
			RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-06	FOOD SERVICE FOOD		1,561.45	
	VO# 139813	INV#	630351175	9,103.54	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		452.08	
	600-256-460-0000-06	FOOD SERVICE FOOD		8,651.46	
	VO# 139814	INV#	630353336	6,829.61	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		141.22	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		141.22	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		141.21	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,135.32	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,135.32	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,135.32	
509277	10/02/2025	828917	TERMINIX SERVICE INC		1,580.00
	VO# 139842	INV#	25 1315777	147.00	
			MONTHLY PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 139843	INV#	25 1315780	273.00	
			MONTHLY PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 139844	INV#	25 1315779	178.00	
			MONTHLY PEST CONTROL SERVICES		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00	
	VO# 139845	INV#	25 1315778	178.00	
			MONTHLY PEST CONTROL SERVICES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3280 (continued)					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00	
	VO# 139846	INV# 25 1315776		170.00	
		MONTHLY PEST CONTROL SERVICES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		170.00	
	VO# 139847	INV# 25 1316149		105.00	
		MONTHLY PEST CONTROL SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.00	
	VO# 139848	INV# 25 1316161		168.00	
		MONTHLY PEST CONTROL SERVICES			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 139849	INV# 25 1316162		25.00	
		MONTHLY PEST CONTROL SERVICES			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		25.00	
	VO# 139850	INV# 25 1316163		168.00	
		MONTHLY PEST CONTROL SERVICES			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 139851	INV# 25 1316160		168.00	
		MONTHLY PEST CONTROL SERVICES			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
509278	10/02/2025	835386 EMPLOYEE VENDOR			312.38
	VO# 139808	INV# SNA 2025 CONFERENCE		312.38	
		SNA 2025 CONFERENCE			
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		312.38	
509279	10/02/2025	834072 TIME CLOCK PLUS LLC			29,175.97
	VO# 139824	INV# INV00440773		29,175.97	
		TIME CLOCK PLUS MAINTENANCE & LICENSE			
	100-266-316-0000-00	D/P COMPUTER SERV		29,175.97	
509280	10/02/2025	833642 TRITEK FIRE & SECURITY, LLC			630.00
	VO# 139855	INV# 31304		595.00	
		ANNUAL FIRE ALARM MONITORING BEMS			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		595.00	
	VO# 139856	INV# 31297		35.00	
		ALARM MONITORING			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		35.00	
509281	10/02/2025	831508 ULINE			1,184.44
	VO# 139837	INV# 197923094	PO# 28771	1,184.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		1,184.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3280 (continued)					
509282	10/02/2025	834139 EMPLOYEE VENDOR			172.12
	VO# 139795	INV# SCASA SUPERINTENTS' ;		172.12	
		SCASA SUPERINTENDENTS' SESSION			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		172.12	
509283	10/02/2025	835378 UNIVERSITY OF SOUTH CAROLINA			350.00
	VO# 139829	INV# ECIC25-0012 REISSUE		350.00	
		SC EARLY CHILDHOOD INCLUSION CONFERENCE			
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL		350.00	
509284	10/02/2025	832186 UP-FRONT FOOTWEAR, INC.			481.25
	VO# 139835	INV# 240936	PO# 28780	481.25	
		BEHS BAND			
	709-271-660-0000-00	PUPIL SERVICE ACT.		481.25	
509285	10/02/2025	832986 WESLEY KEITT'S ELECTRICAL LLC			1,755.01
	VO# 139825	INV# DOHS LIGHTS 09/29/2025		1,755.01	
		DOHS LIGHTS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		1,755.01	
509286	10/02/2025	796900 WHALEY FOODSERVICE			2,159.65
	VO# 139852	INV# 4664149		2,159.65	
		BEHS STEAMER REPAIRS			
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		2,159.65	
509287	10/02/2025	834392 EMPLOYEE VENDOR			424.00
	VO# 139807	INV# SNA 2025 MYRTLE BEAC		424.00	
		SNA 2025 MYRTLE BEACH			
	600-256-332-0000-00	TRAVEL		424.00	
509288	10/02/2025	835389 MYERS, BREANNA			664.00
	VO# 139853	INV# 000265		664.00	
		ROBO KIDS SHIRTS RCES			
	706-271-660-0002-06	RCES - FUNDRAISER		664.00	
	CHECK RUN: 3280	NUMBER OF CHECKS:	50		87,054.08
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					87,054.08
CHECK RUN: 3281					
509289	10/07/2025	832872 AMERICAN EXPRESS			31,691.80
	VO# 139889	INV# LOAD #069214		31,691.80	
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-213-410-0000-01	HEALTH SUPPLIES		510.19	
	100-213-410-0000-07	HEALTH SUPPLIES		196.81	
	100-213-410-0000-08	HEALTH SUPPLIES		196.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3281 (continued)				
		100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00
		100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	123.19
		100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	72.70
		100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	466.46
		100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	70.17
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	503.07
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	754.23
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,493.76
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	8.16
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	424.32
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	2,913.84
		100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	30.23
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	30.23
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	69.62
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	599.37
		201-149-410-0000-01	SUPPLIES	92.93
		201-149-410-0000-02	SUPPLIES	302.20
		201-149-410-0000-06	SUPPLIES	103.22
		203-121-410-0000-02	SPECIAL SERVICES EMD	36.43
		203-121-410-0000-02	SPECIAL SERVICES EMD	36.43
		203-121-410-0000-02	SPECIAL SERVICES EMD	36.43
		203-126-445-0000-06	SPEECH TECH. SOFTWARE & SUPPLIES	249.00
		203-127-445-0000-06	LD TECH. SOFTWARE & SUPPLIES	-298.00
		203-161-410-0000-02	AUTISM SUPPLIES	36.43
		203-161-410-0000-02	AUTISM SUPPLIES	36.43
		203-161-410-0000-02	AUTISM SUPPLIES	36.43
		203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	43.18
		203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	154.95
		210-112-410-0001-06	WELL ROUNDED SUPPLIES	7.10
		210-112-410-0001-06	WELL ROUNDED SUPPLIES	563.97
		210-112-410-0002-06	SAFE & HEALTHY SUPPLIES	59.33
		210-113-410-0001-02	WELL ROUNDED SUPPLIES	749.29
		210-113-410-0001-06	WELL ROUNDED SUPPLIES	7.09
		210-113-410-0001-06	WELL ROUNDED SUPPLIES	563.96
		210-113-410-0002-06	SAFE & HEALTHY SUPPLIES	59.32
		210-114-410-0001-01	WELL ROUNDED SUPPLIES	89.97
		210-114-410-0001-01	WELL ROUNDED SUPPLIES	223.98
		232-211-410-0000-00	SUPPLIES	179.57
		329-115-445-0000-01	TECH. SOFTWARE AND EQUIP.	258.12
		341-147-410-0000-06	SUPPLIES	370.58
		356-181-410-0000-00	ADULT ED BASIC SUPPLIES	67.37
		356-181-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	1,025.00
		356-182-410-0000-00	SUPPLIES	67.37

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3281 (continued)				
	356-182-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	1,025.00	
	356-223-410-0000-00	SUPPLIES	100.40	
	356-254-410-0000-00	MAINT. SUPPLIES	360.26	
	356-254-410-0000-00	MAINT. SUPPLIES	600.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	80.99	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	166.30	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	395.56	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	83.76	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	938.74	
	706-271-660-0002-06	RCES - FUNDRAISER	69.18	
	706-271-660-0002-06	RCES - FUNDRAISER	262.56	
	867-254-410-0000-00	SUPPLIES	477.22	
	867-254-410-0000-00	SUPPLIES	640.88	
	867-254-410-0000-00	SUPPLIES	7,845.71	
509290	10/07/2025	834802 AMERICAN EXPRESS		1,521.90
	VO# 139915	INV# 1-21001 SEPT 25	1,521.90	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	36.44	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	59.20	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	748.04	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	678.22	
509291	10/07/2025	833926 ASIFLEX		4,228.40
	VO# 139891	INV# 5050400 10/02/2025	75.00	
		PAYROLL DEDUCITON		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	75.00	
	VO# 139892	INV# 5050400 10/08/2025	4,153.40	
		PAYROLL DEDUCITON		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,588.80	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
509292	10/07/2025	833926 ASIFLEX		49.22
	VO# 139893	INV# 5050400 10/08/2025	48.15	
		PAYROLL DEDUCITON		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	48.15	
	VO# 139899	INV# 5050400 10/02/2025	1.07	
		PAYROLL DEDUCITON		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	1.07	
509293	10/07/2025	830135 AT&T		2,548.56
	VO# 139901	INV# 80379320006461898 SEPT	2,487.13	
		DENMARK PHONE SERVICE		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	829.04	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	829.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3281 (continued)					
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH		829.05	
	VO# 139918	INV# 80379303736491894 SEPT		61.43	
		PHONE SERVICE DENMARK			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		61.43	
509294	10/07/2025	081000 BILLY'S LAWN FARM & GARDEN CNTR			171.89
	VO# 139894	INV# BCSD SEPT 2025		171.89	
		SUPPLIES FOR MAINTENANCE			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		61.01	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		110.88	
* 509296	10/07/2025	834625 BROOKER HARDWARE LLC			75.32
	VO# 139934	INV# 20335 SEPT 25		75.32	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		9.49	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		52.41	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		13.42	
509297	10/07/2025	831776 BROWN, DONNA			250.00
	VO# 139947	INV# TABLE REIMBURSEMEN		250.00	
		TABLE			
	867-254-410-0000-00	SUPPLIES		250.00	
509298	10/07/2025	104600 EMPLOYEE VENDOR			93.56
	VO# 139939	INV# EDISTO ELECTRIC 8/27-9		93.56	
		ELECTRIC SERVICES			
	100-254-470-0000-00	ENERGY		93.56	
509299	10/07/2025	830954 BSN SPORTS LLC			12,506.93
	VO# 139926	INV# 931457288		7,633.13	
		BEHS NIKE JERSEY FOOTBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		7,633.13	
	VO# 139927	INV# 931457301		2,573.80	
		BEHS FOOTBALL TSHIRT/SHORTS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,573.80	
	VO# 139928	INV# 931457289		2,300.00	
		BEHS COMPRESSION SHIRTS FOOTBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,300.00	
509300	10/07/2025	835111 CAREERSAFE			1,750.00
	VO# 139907	INV# CS-769982	PO# 28781	1,750.00	
		OSHA TRAINING			
	328-115-445-0000-01	TECH. & SOFTWARE SUPPLIES		1,750.00	
509301	10/07/2025	159900 CINTAS CORPORATION #219			902.90
	VO# 139900	INV# 15818477 SEPT 25		902.90	
		RCES CUSTODIAL UNIFORMS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		902.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3281 (continued)				
509302	10/07/2025	834627 CITY OF DENMARK		4,487.15
	VO# 139940	INV# BCSD WATER UTILITIES	4,487.15	
		SEPT 25 DENMARK WATER UTILITIES		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	89.51	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT	1,465.88	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT	1,465.88	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT	1,465.88	
509303	10/07/2025	834294 COASTAL SANITARY SUPPLY CO INC		76.90
	VO# 139898	INV# 372946-1 PO# 28768	76.90	
		VACUUM FILTER BAGS		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	76.90	
509304	10/07/2025	831828 CRISIS PREVENTION INSTITUTE, INC.		2,349.00
	VO# 139946	INV# NAIN-189651	2,349.00	
		CRISIS INTERVENTION TRAINING		
	203-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	2,349.00	
509305	10/07/2025	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.		2,287.54
	VO# 139922	INV# 219526	1,590.05	
		HOMECOMING SHIRTS		
	707-271-660-0019-07	HOMECOMING/CORONATION FUND	1,590.05	
	VO# 139942	INV# 218923	697.49	
		BEHS SHIRT RE-ORDER		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	697.49	
509306	10/07/2025	834739 DAWN CENTER		535.00
	VO# 139919	INV# 5166	535.00	
		RANDOM DOT DRUG SCREENING		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	535.00	
509307	10/07/2025	834986 DELTAMATH SOLUTIONS INC		820.00
	VO# 139948	INV# 27470 PO# 28778	820.00	
		DELTAMATH LICENSE		
	201-149-410-0000-01	SUPPLIES	820.00	
509308	10/07/2025	834722 DESS SECURITY		1,995.00
	VO# 139884	INV# SECURITY	1,995.00	
		DENMARK FOOTBALL SECURITY 10/3/25		
	100-258-312-0000-07	SECURITY P/S	1,995.00	
509309	10/07/2025	834689 DOMINION ENERGY		29,624.88
	VO# 139931	INV# 2-1971-0114-8524 SEPT 25	29,624.88	
		DENMARK ELECTRIC UTILITIES		
	100-254-470-0000-00	ENERGY	1,246.57	
	100-254-470-0000-07	ENERGY	9,459.44	
	100-254-470-0000-08	ENERGY	9,459.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3281 (continued)					
	100-254-470-0000-10 ENERGY			9,459.43	
509310	10/07/2025	829592 EDISTO HEATING & COOLING, INC			14,910.00
	VO# 139887	INV# 2025-21813	PO# 28707	14,755.00	
		BEHS SCIENCE WING ORDER			
	971-253-520-0000-01 CONSTRUCTION			14,755.00	
	VO# 139932	INV# 2025-21835		155.00	
		BEHS SERVICE CALL			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			155.00	
509311	10/07/2025	833800 ENMARKET - BUSINESS ADVANTAGE			207.25
	VO# 139933	INV# 10698853		207.25	
		BAMBERG FUEL SEPT 25			
	100-254-333-0000-00 MAINT GAS			207.25	
509312	10/07/2025	834867 ETOWN CUSTOM DESIGNS, LLC			1,892.79
	VO# 139923	INV# VOLLEYBALL SHIRT FU	PO# 28775	1,746.00	
		VOLLEYBALL SHIRT FUNDRAISER			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			1,746.00	
	VO# 139924	INV# BEHS VOLLEYBALL SEN	PO# 28776	146.79	
		BEHS VOLLEYBALL SENIOR GIFTS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			146.79	
509313	10/07/2025	834030 HOFFMAN MECHANICAL SOLUTIONS			15,120.50
	VO# 139944	INV# 107872	PO# 28073	4,111.00	
		RCES HVAC SERVICE AGREEMENT			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			4,111.00	
	VO# 139945	INV# 107928	PO# 28074	11,009.50	
		DENMARK HVAC SERVICE AGREEMENT			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			3,669.83	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			3,669.83	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			3,669.84	
509314	10/07/2025	832889 HOUGHTON MIFFLIN COMPANY			6,753.88
	VO# 139949	INV# 956384769	PO# 28751	3,996.00	
		AMIRA SUITE TEACHER/STUDENT LICENSE			
	201-149-445-0000-06 TECH. SOFTWARE AND SUPPLIES			3,996.00	
	VO# 139950	INV# 956386888	PO# 28746	165.88	
		READING STRUCTURED LITERACY TEACHER GUIDE			
	251-112-445-0000-06 TECH. SOFTWARE SUPPLIES			165.88	
	VO# 139951	INV# 956385013	PO# 28752	2,592.00	
		AMIRA SUITE STUDENT/TEACHER LICENSE			
	201-149-445-0000-10 TECH. SOFTWARE & SUPPLIES			2,592.00	
509315	10/07/2025	831847 EMPLOYEE VENDOR			139.65
	VO# 139920	INV# HOMEBOUND 9/24-10/3		139.65	
		HOMEBOUND 9/24/25-10/3/25			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3281 (continued)					
	100-145-332-0000-02 HOMEBOUND TRAVEL			139.65	
509316	10/07/2025	834490	JOHNSON LAMBE CO		169.55
	VO# 139925	INV#	ABQ003746-BK02	169.55	
			BEHS VOLLEYBALL CART		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			169.55	
509317	10/07/2025	388500	JOHNSON'S LOCKSMITH SERVICE		250.00
	VO# 139885	INV#	22963	250.00	
			DOHS REPAIRS		
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			250.00	
509318	10/07/2025	833930	LANGUAGE LINE SERVICES, INC.		129.33
	VO# 139917	INV#	11717944	129.33	
			PHONE INTERPRETATION		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			129.33	
509319	10/07/2025	831064	LINDA'S AWARDS & GIFTS		352.84
	VO# 139929	INV#	45868	352.84	
			HOMECOMING		
	707-271-660-0019-07 HOMECOMING/CORONATION FUND			352.84	
509320	10/07/2025	559200	PIGGLY WIGGLY		220.48
	VO# 139908	INV#	02-26571	12.56	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02 FOOD SERVICE FOOD			12.56	
	VO# 139941	INV#	01-35834	159.83	
			BEHS CULINART ARTS		
	329-115-410-0000-01 CATE SUPPLIES			159.83	
	VO# 139943	INV#	01-30296	48.09	
			FOOTBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			48.09	
509321	10/07/2025	559400	PIONEER MANUFACTURING COMPANY		3,185.94
	VO# 139936	INV#	INV-272184	3,185.94	
			WHITE AEROSOL PAINT/FOOTBALL BEHS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			3,185.94	
509322	10/07/2025	835012	PYE BARKER FIRE & SAFETY LLC		1,528.20
	VO# 139895	INV#	IV00668074 PO# 28699	1,528.20	
			FIRE EXTINGUISHER & SERVICE		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			162.00	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			1,366.20	
509323	10/07/2025	834753	RSH PARTNERS, LLC		1,875.84
	VO# 139930	INV#	1909	1,875.84	
			ADULT ED SIGNS		
	356-254-323-0000-00 REPAIRS AND MAINT.			1,875.84	
509324	10/07/2025	264700	EMPLOYEE VENDOR		71.02

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3281 (continued)					
	VO# 139903	INV#	SC LITERACY MTG 9/26/:	71.02	
			SC LITERACY MTG 9/26/25		
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		71.02	
509325	10/07/2025	616800	SANDERS SUPPLY CO		1,076.59
	VO# 139896	INV#	B1100 SEPT 25	31.64	
			MAINTENANCE SUPPLIES		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		31.64	
	VO# 139897	INV#	B2550 SEPT 25	1,044.95	
			MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		388.79	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		58.97	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		192.61	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		71.53	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES		333.05	
509326	10/07/2025	828598	SC DEPARTMENT OF EDUCATION		858.11
	VO# 139921	INV#	FRG-0503-092025	858.11	
			SEPT 25 DIESEL FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		858.11	
509327	10/07/2025	830323	SC DEPARTMENT OF JUVENILE JUSTICE		40.20
	VO# 139886	INV#	2000648728	40.20	
			PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		40.20	
509328	10/07/2025	634500	SC SCHOOL BOARDS INSURANCE TRUST		138,348.00
	VO# 139937	INV#	4950	138,348.00	
			PROPERTY & CASUALTY INSTALLMENT 2		
	100-254-324-0000-00	PROPERTY INSURANCE		138,348.00	
509329	10/07/2025	835373	SOLIANT		732.38
	VO# 139914	INV#	21276646	732.38	
			PROGRAM MANAGEMENT		
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		219.71	
	201-223-312-0000-00	PURCHASE SERVICES		512.67	
509330	10/07/2025	835025	SOUTHERN WELDERS SUPPLY CO INC		311.86
	VO# 139906	INV#	770555	311.86	
			WELDING GASES BEHS		
	329-115-410-0000-01	CATE SUPPLIES		311.86	
509331	10/07/2025	834427	SYSCO COLUMBIA LLC		21,272.81
	VO# 139909	INV#	630364217	120.00	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		120.00	
	VO# 139910	INV#	630364218	1,354.57	
			BEMS FOOD SERVICE SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3281 (continued)					
	600-256-460-0000-02	FOOD SERVICE FOOD		1,354.57	
	VO# 139911	INV#	630364214	9,957.34	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		956.90	
	600-256-460-0000-06	FOOD SERVICE FOOD		9,000.44	
	VO# 139912	INV#	630368705	9,209.67	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		209.25	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		209.25	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		209.24	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,860.65	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,860.64	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,860.64	
	VO# 139913	INV#	630368706	631.23	
			CULINARY ARTS DENMARK'		
	329-115-410-0000-07	CATE SUPPLIES		631.23	
509332	10/07/2025	830099	TIAA-CREF TRUST COMPANY, FSB		404.68
	VO# 139890	INV#	L BAILEY 10/08/2025	404.68	
			PAYROLL DEDUCITON		
	100-000-454-0001-00	ORP Retirement		260.15	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		144.53	
509333	10/07/2025	835347	EMPLOYEE VENDOR		32.20
	VO# 139904	INV#	ORANGEBURG FAIR TR/	32.20	
			ORANGEBURG FAIR TRACTOR DRIVING		
	329-115-332-0000-07	TRAVEL		32.20	
509334	10/07/2025	778200	VAUGHN ELECTRONICS		53.96
	VO# 139935	INV#	10000193 SEPT 25	53.96	
			SUPPLIES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		32.38	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES		21.58	
509335	10/07/2025	832986	WESLEY KEITT'S ELECTRICAL LLC		495.50
	VO# 139902	INV#	DIST OFFICE FIRE PANEI	495.50	
			DISTRICT OFFICE FIRE PANEL CIRCUIT		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		495.50	
509336	10/07/2025	830827	EMPLOYEE VENDOR		213.20
	VO# 139905	INV#	SC GIFTED EDUCATION	213.20	
			SC GIFTED EDUCATION CONFERENCE		
	100-141-332-0000-02	GIFTED & TALENTED TRAVEL		213.20	
509337	10/07/2025	833793	EMPLOYEE VENDOR		900.00
	VO# 139916	INV#	2025 FAIR SPED STUDEN	900.00	
			2025 FAIR FOR SPED STUDENTS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3281 (continued)					
	203-271-332-0000-06	PUPIL TRANS - FIELD TRIPS		900.00	
	CHECK RUN: 3281		NUMBER OF CHECKS:	48	309,512.71
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					309,512.71

CHECK RUN: 3282

509338	10/14/2025	835391	ABRAHAM BALDWIN AGRICULTURAL COLLEGE		200.00
	VO# 139959	INV#	BCSD FFA FIELD TRIP M	200.00	
			BCSD FFA FIELD TRIP MEALS		
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM		100.00	
	707-271-660-0016-07	AGRICULTURE ACCOUNT		100.00	
509339	10/14/2025	835237	ADVENTURE FARMS		825.00
	VO# 139958	INV#	0000008	825.00	
			DOES FIELD TRIP		
	716-271-660-0004-10	DOES - FIELD TRIPS ALL GRADES & PRO		825.00	
509340	10/14/2025	834636	EMPLOYEE VENDOR		420.00
	VO# 139957	INV#	SPED STUDENT FAIR TR	420.00	
			SPED STUDENT FAIR TRIP		
	203-271-332-0000-07	PUPIL SERVICE TRAVEL		420.00	
509341	10/14/2025	086400	BOARD OF PUBLIC WORKS		56,641.94
	VO# 140005	INV#	APTS SEPT 2025	1,159.43	
			UTILITIES		
	100-000-455-0048-00	MISCELLANEOUS		1,159.43	
	VO# 140006	INV#	SEPT 2025	55,482.51	
			BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		72.17	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		484.84	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		12.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		30.75	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		58.26	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		766.11	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		1,383.81	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		16.59	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		2,459.98	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT		1,209.97	
	100-254-470-0000-00	ENERGY		658.90	
	100-254-470-0000-00	ENERGY		1,257.33	
	100-254-470-0000-01	ENERGY		68.26	
	100-254-470-0000-01	ENERGY		90.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3282 (continued)					
	100-254-470-0000-01 ENERGY			117.32	
	100-254-470-0000-01 ENERGY			279.54	
	100-254-470-0000-01 ENERGY			775.18	
	100-254-470-0000-01 ENERGY			19,872.99	
	100-254-470-0000-02 ENERGY			30.65	
	100-254-470-0000-02 ENERGY			99.55	
	100-254-470-0000-02 ENERGY			272.70	
	100-254-470-0000-02 ENERGY			6,210.49	
	100-254-470-0000-06 ENERGY			19,173.75	
509342	10/14/2025	830954	BSN SPORTS LLC		417.47
	VO# 139976	INV#	931540202	417.47	
			DOHS FOOTBALL HOODIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			417.47	
509343	10/14/2025	835392	CAROLINA FIRE SAFETY INC		2,787.68
	VO# 139985	INV#	89604	689.98	
			BEHS KITCHEN SUPRESSION SYSTEM		
	600-256-323-0000-01 FOOD SERVICE MAINTENANCE			689.98	
	VO# 139986	INV#	89605	642.28	
			BEMS KITCHEN SUPRESSION SYSTEM		
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE			642.28	
	VO# 139987	INV#	89603	799.62	
			RCES KITCHEN SUPRESSION SYSTEM		
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE			799.62	
	VO# 139988	INV#	89606	655.80	
			DENMARK KITCHEN SUPRESSION SYSTEM		
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE			218.60	
	600-256-323-0000-08 FOOD SERVICE REPAIRS & MAINT.			218.60	
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT.			218.60	
509344	10/14/2025	833882	C & M PLUMBING, LLC		6,845.00
	VO# 139969	INV#	DOHS KITCHEN 10/3/25	425.00	
			DOHS KITCHEN REPAIRS 10/3/25		
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE			425.00	
	VO# 139970	INV#	BEHS CONCESSIONS	120.00	
			BEHS CONCESSIONS REPAIRS		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			120.00	
	VO# 139971	INV#	BEHS FOOTBALL FIELD	6,300.00	
			BEHS FOOTBALL FIELD RESTROOM		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			6,300.00	
509345	10/14/2025	832883	CUSTOM EMBROIDERY & SCREENPRINTING, INC.		676.76
	VO# 139962	INV#	219836	102.78	
			BOARD MEMBER SHIRTS		
	100-231-410-0000-00 SCHOOL BOARD SUPPLIES			102.78	
	VO# 139963	INV#	219812	573.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3282 (continued)					
		SOFTBALL HOODIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		573.98	
509346	10/14/2025	834023 GAME DAY TURF MANAGEMENT			6,970.00
	VO# 139990	INV# 1567		1,975.00	
		BEHS FOOTBALL FIELD MAINTENANCE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,975.00	
	VO# 139991	INV# 1566		2,250.00	
		BEHS BASEBALL FIELD MAINTENANCE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		2,250.00	
	VO# 139992	INV# 1568		645.00	
		BEHS SOFTBALL FIELD MAINTENANCE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		645.00	
	VO# 139993	INV# 1569		2,100.00	
		DOHS FOOTBALL FIELD MAINTENANCE			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		2,100.00	
509347	10/14/2025	833116 HEALY AWARDS, INC.			214.03
	VO# 139964	INV# INV116960		214.03	
		BEHS FOOTBALL HELMET DECALS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		214.03	
509348	10/14/2025	834768 HOLIDAY FARMS			650.00
	VO# 139956	INV# DOES PUMPKIN PATCH I		650.00	
		DOES PUMPKIN PATCH FIELD TRIP			
	716-271-660-0004-10	DOES - FIELD TRIPS ALL GRADES & PRO		650.00	
509349	10/14/2025	834490 JOHNSON LAMBE CO			1,297.08
	VO# 139984	INV# ABQ003759-BK02		1,297.08	
		BEHS CHEER JOGGERS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,297.08	
509350	10/14/2025	835393 KTT STAFFING, LLC			30,000.00
	VO# 140009	INV# M KWAN, J ANSAH, P NC		30,000.00	
		INTERNATIONAL TEACHER CONTRACTING			
	100-113-311-0000-08	ELEMENTARY P/S		10,000.00	
	100-114-311-0000-07	HIGH SCHOOL P/S		20,000.00	
509351	10/14/2025	423600 LAKESHORE LEARNING MATERIALS LLC			120.03
	VO# 139965	INV# 91938320	PO# 28672	41.03	
		SUPPLIES			
	203-121-410-0000-02	SPECIAL SERVICES EMD		20.52	
	203-161-410-0000-02	AUTISM SUPPLIES		20.51	
	VO# 139966	INV# 92135663	PO# 28683	30.77	
		SUPPLIES			
	205-137-410-0000-06	SUPPLIES		30.77	
	VO# 139967	INV# 91297159	PO# 28674	66.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3282 (continued)					
		SUPPLIES			
	203-121-410-0000-06	SUPPLIES		33.34	
	203-161-410-0000-06	AUTISM SUPPLIES		33.33	
	VO# 139968	INV# 90071342 CREDIT 140014	PO# 28390	-18.44	
		CREDIT			
	341-147-410-0000-10	SUPPLIES		-18.44	
509352	10/14/2025	831536 MAJOR GRAPHICS LLC			423.36
	VO# 139955	INV# 19248		423.36	
		FOOTBALL SPONSOR BANNERS/SIGNS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		423.36	
509353	10/14/2025	832841 MOODY, JOHN			2,355.04
	VO# 140010	INV# 579358		1,729.99	
		BUS 1 PROGRAM/MODULE REPAIRS			
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE		1,729.99	
	VO# 140011	INV# 579359		625.05	
		BUS 2 AC ELEMENT CONTROL UNIT			
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE		625.05	
509354	10/14/2025	835345 MSS FIRE & SECURITY, LLC			46,277.00
	VO# 139982	INV# 48932	PO# 28738	1,705.00	
		RCES ANNUAL INSPECTION			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,705.00	
	VO# 139983	INV# 48846	PO# 28690	44,572.00	
		DISTRICT OFFICE FIRE ALARM SYSTEM			
	527-253-520-0000-00	CONSTRUCTION		44,572.00	
509355	10/14/2025	831215 PENDER'S DISPOSAL SERVICE			461.00
	VO# 139989	INV# BCSD TRASH SEPT 25		461.00	
		BCSD DISTRICT OFFICE TRASH DISPOSAL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		461.00	
509356	10/14/2025	559200 PIGGLY WIGGLY			70.61
	VO# 139972	INV# 01-39559		12.97	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02	FOOD SERVICE FOOD		12.97	
	VO# 139973	INV# 03-22134		57.64	
		BEHS CULINARY ARTS SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES		57.64	
509357	10/14/2025	835339 RJW PROPERTIES LLC			330.34
	VO# 140007	INV# REIMBURSEMENT FOR I		330.34	
		REIMBURSEMENT FOR UTILITIES			
	100-000-455-0048-00	MISCELLANEOUS		330.34	
509358	10/14/2025	834676 EMPLOYEE VENDOR			24.00
	VO# 139961	INV# KEITH AGENCY REFUNI		24.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3282 (continued)					
			KEITH AGENCY REFUND		
	100-000-455-0032-00	KEITH AGENCY		24.00	
509359	10/14/2025	828598	SC DEPARTMENT OF EDUCATION		1,192.87
	VO# 139995	INV#	FY 25-0503-539	45.88	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		45.88	
	VO# 139996	INV#	FY 25-0503-540	90.89	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		90.89	
	VO# 139997	INV#	FY 25-0503-541	198.65	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		198.65	
	VO# 139998	INV#	FY 25-0503-542	53.69	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		53.69	
	VO# 139999	INV#	FY 25-0503-543	145.70	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		145.70	
	VO# 140000	INV#	FY 25-0503-544	200.88	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		200.88	
	VO# 140001	INV#	FY 25-0503-535	200.88	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		200.88	
	VO# 140002	INV#	FY 25-0503-536	109.12	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		109.12	
	VO# 140003	INV#	FY 25-0503-537	140.86	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		140.86	
	VO# 140004	INV#	FY 25-0503-538	6.32	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		6.32	
509360	10/14/2025	835025	SOUTHERN WELDERS SUPPLY CO INC		1,228.58
	VO# 139978	INV#	770986	1,228.58	
			WELDING GASES BEHS		
	329-115-410-0000-01	CATE SUPPLIES		1,228.58	
509361	10/14/2025	834427	SYSCO COLUMBIA LLC		5,789.12
	VO# 139979	INV#	630364216	3,887.32	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		206.44	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,623.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3282 (continued)				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	57.10	
	VO# 139980	INV# 630379468	1,448.49	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,448.49	
	VO# 140008	INV# 630379469	453.31	
		BEMS SNACK SHACK		
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	453.31	
509362	10/14/2025	835343 TAYLORED COMMUNICATIONS, LLC		6,872.82
	VO# 139974	INV# SHS RM 244 CABLING PO# 28675	6,283.46	
		BEMS PAGING INSTALLATION		
	100-266-345-0000-02	TECH REPAIRS & MAINT.	6,283.46	
	VO# 139975	INV# SHS RM 245 CABLING PO# 28676	589.36	
		RCES POWER SUPPLY REPLACEMENT		
	100-266-345-0000-06	TECH REPAIRS & MAINT.	589.36	
509363	10/14/2025	834187 TEC EQUIPMENT RENTAL		1,045.32
	VO# 139981	INV# 108860-1 PO# 28764	1,045.32	
		HOMECOMING LIGHTS		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	1,045.32	
509364	10/14/2025	831658 VC3, INC		561.93
	VO# 139977	INV# ENRICH CLOUD	561.93	
		ENRICH CLOUD		
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES	561.93	
509365	10/14/2025	834381 WALMART SMALL BUSINESS		1,513.26
	VO# 140061	INV# 613823 SEPT 25	1,513.26	
		SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	-0.03	
	329-115-410-0000-01	CATE SUPPLIES	75.93	
	329-115-410-0000-07	CATE SUPPLIES	75.93	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	35.16	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	76.69	
	356-182-410-0000-00	SUPPLIES	35.17	
	356-182-410-0000-00	SUPPLIES	76.68	
	356-254-410-0000-00	MAINT. SUPPLIES	74.39	
	356-254-410-0000-00	MAINT. SUPPLIES	93.41	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	135.87	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	240.47	
	955-182-410-0000-00	SUPPLIES	29.90	
	955-182-410-0000-00	SUPPLIES	50.00	
	955-182-410-0000-00	SUPPLIES	59.80	
	955-182-410-0000-00	SUPPLIES	160.00	
	955-182-410-0000-00	SUPPLIES	293.89	
509366	10/14/2025	833594 WILLIAMS, ANDRE		25.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3282 (continued)					
	VO# 139960	INV# LEVY REFUND		25.00	
		LEVY REFUND			
	100-000-455-0046-00	LEVY		25.00	
509367	10/14/2025	828629 WOLFE GLASS COMPANY			1,074.05
	VO# 139994	INV# 13202	PO# 28755	1,074.05	
		RCES CAFETERIA WINDOW REPAIR			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,074.05	
509368	10/14/2025	833301 XEROX CORPORATION			14,373.40
	VO# 140012	INV# 024317092		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 140013	INV# 024317088		171.73	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		171.73	
	VO# 140014	INV# 024317023		55.22	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		55.22	
	VO# 140015	INV# 024317024		318.45	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		318.45	
	VO# 140016	INV# 024317085		321.23	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		321.23	
	VO# 140017	INV# 024317086		321.23	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		321.23	
	VO# 140018	INV# 024317087		321.23	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		321.23	
	VO# 140019	INV# 024317084		321.23	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		321.23	
	VO# 140020	INV# 024317058		6.79	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		6.79	
	VO# 140021	INV# 024317048		500.09	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		500.09	
	VO# 140022	INV# 024317050		16.85	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		16.85	
	VO# 140023	INV# 024317051		154.24	
		COPIER LEASE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3282 (continued)					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			154.24
VO#	140024	INV#	024317047		11.85
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			11.85
VO#	140025	INV#	024317036		222.02
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			222.02
VO#	140026	INV#	024317037		678.88
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			678.88
VO#	140027	INV#	024317038		696.10
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			696.10
VO#	140028	INV#	024317039		63.16
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			63.16
VO#	140029	INV#	024317042		9.33
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			9.33
VO#	140030	INV#	024317091		371.85
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			371.85
VO#	140031	INV#	024317052		46.36
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			46.36
VO#	140032	INV#	024317043		679.16
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			679.16
VO#	140033	INV#	024317044		67.58
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			67.58
VO#	140034	INV#	024317053		171.35
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			171.35
VO#	140035	INV#	024317033		466.51
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			466.51
VO#	140036	INV#	024317034		205.52
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			205.52
VO#	140037	INV#	024317032		281.69
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			281.69

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3282 (continued)					
VO# 140038		INV#	024317090		321.23
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			321.23
VO# 140039		INV#	024317054		23.74
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			23.74
VO# 140040		INV#	024317055		9.01
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			9.01
VO# 140041		INV#	024317046		353.82
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			353.82
VO# 140042		INV#	024317025		607.34
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			607.34
VO# 140043		INV#	024317026		226.99
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			226.99
VO# 140044		INV#	024317027		334.27
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			334.27
VO# 140045		INV#	024317028		801.94
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			801.94
VO# 140046		INV#	024317030		554.69
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			554.69
VO# 140047		INV#	024317031		197.43
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			197.43
VO# 140048		INV#	024317041		28.81
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			28.81
VO# 140049		INV#	024317061		834.82
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			834.82
VO# 140050		INV#	024317062		143.71
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			143.71
VO# 140051		INV#	024317093		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO# 140052		INV#	024317065		795.18

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3282 (continued)					
			COPIER LEASE		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		397.59	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		397.59	
	VO# 140053	INV#	024317063	51.63	
			COPIER LEASE		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		25.81	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		25.82	
	VO# 140054	INV#	024317064	843.68	
			COPIER LEASE		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		421.84	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		421.84	
	VO# 140055	INV#	024317049	50.57	
			COPIER LEASE		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		50.57	
	VO# 140056	INV#	024317035	358.66	
			COPIER LEASE		
	243-254-323-0000-00	REPAIRS & MAINT.		358.66	
	VO# 140057	INV#	024317089	321.23	
			COPIER LEASE		
	243-254-323-0000-00	REPAIRS & MAINT.		321.23	
	VO# 140058	INV#	024383904	321.23	
			COPIER LEASE		
	243-254-323-0000-00	REPAIRS & MAINT.		321.23	
	VO# 140059	INV#	024317045	71.31	
			COPIER LEASE		
	980-188-323-0000-00	REPAIRS AND MAINT.		71.31	
	CHECK RUN: 3282		NUMBER OF CHECKS:	31	191,682.69
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					191,682.69

CHECK RUN: 3283

509369	10/17/2025	835237	ADVENTURE FARMS		1,199.00
	VO# 140075	INV#	RCES FIELD TRIP	1,199.00	
			RCES FIELD TRIP		
	706-271-660-0001-06	RCES - FIELD TRIPS		1,199.00	
509370	10/17/2025	835308	AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 140087	INV#	SEPTEMBER 2025	100.00	
			PAYROLL DEDUCTION		
	100-000-455-0032-00	KEITH AGENCY		100.00	
509371	10/17/2025	833926	ASIFLEX		2.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3283 (continued)							
	VO# 140081	INV# 5050400 10/15/2025				2.14	
		PAYROLL DEDUCTION					
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE				2.14	
509372	10/17/2025	833926 ASIFLEX					150.00
	VO# 140082	INV# 5050400 10/15/2025				150.00	
		PAYROLL DEDUCTION					
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT				150.00	
509373	10/17/2025	835392 CAROLINA FIRE SAFETY INC					12,912.07
	VO# 140096	INV# 90505 DEPOSIT	PO#	28797		4,905.41	
		PARTIAL PAYMENT					
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE				4,905.41	
	VO# 140097	INV# 90508 DEPOSIT	PO#	28800		1,352.80	
		PARTIAL PAYMENT					
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE				450.93	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.				450.93	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.				450.94	
	VO# 140098	INV# 90506 DEPOSIT	PO#	28798		2,786.12	
		PARTIAL PAYMENT					
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE				2,786.12	
	VO# 140099	INV# 90507 DEPOSIT	PO#	28799		3,867.74	
		PARTIAL PAYMENT					
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE				3,867.74	
509374	10/17/2025	835394 COTTON HILLS FARM, LLC					342.00
	VO# 140083	INV# 1553	PO#	28804		342.00	
		PUMPKINS					
	707-271-660-0061-07	FFA CLUB				342.00	
* 509376	10/17/2025	834198 ELAN FINANCIAL SERVICES					19,450.88
	VO# 140094	INV# 2553 SEPT 25				19,450.88	
		RESERVATIONS/REGISTRATIONS/SUPPLIES					
	100-213-332-0000-10	HEALTH TRAVEL				120.00	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL				250.00	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL				275.00	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL				4,070.00	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES				104.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL				955.94	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				-12.10	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				5.81	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				53.22	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				142.24	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				150.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				151.16	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				207.92	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				286.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3283 (continued)				
		100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	286.83
		100-233-332-0000-07	SCHOOL ADMIN TRAVEL	28.00
		100-233-332-0000-07	SCHOOL ADMIN TRAVEL	56.00
		100-252-332-0000-00	FISCAL SERVICES TRAVEL	307.71
		100-252-332-0000-00	FISCAL SERVICES TRAVEL	355.00
		100-252-332-0000-00	FISCAL SERVICES TRAVEL	355.00
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	65.00
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	10.96
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	182.77
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	18.35
		201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	287.57
		201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	287.57
		201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	1,000.00
		201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	2,300.00
		203-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	175.00
		210-224-332-0002-02	SAFE & HEALTHY IMPROV OF INSTR PD	85.00
		210-224-332-0002-10	SAFE & HEALTHY IMPROV OF INSTR PD	205.00
		210-224-332-0003-06	TECHNOLOGY TRAVEL	300.00
		210-224-332-0003-06	TECHNOLOGY TRAVEL	578.29
		210-224-332-0003-07	TECHNOLOGY TRAVEL	275.00
		232-211-410-0000-00	SUPPLIES	74.24
		232-211-410-0000-00	SUPPLIES	86.59
		267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	48.18
		278-271-332-0000-07	PUPIL TRAVEL	289.15
		329-115-332-0000-07	TRAVEL	415.00
		329-115-332-0000-07	TRAVEL	578.96
		395-224-332-0000-00	TRAVEL	40.00
		600-256-332-0000-00	TRAVEL	394.49
		600-256-332-0000-01	TRAVEL	254.41
		600-256-332-0000-06	FOOD SERVICE TRAVEL	259.56
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	48.33
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	48.33
		600-256-410-0000-06	FOOD SERVICE SUPPLIES	48.33
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	48.33
		600-256-410-0000-08	FOOD SERVICE SUPPLIES	48.34
		600-256-410-0000-10	FOOD SERVICE SUPPLIES	48.34
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	25.38
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	155.33
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	190.97
		702-271-660-0203-02	SCHOOL STORE SPED CLASS	86.77
		706-271-660-0001-06	RCES - FIELD TRIPS	534.60
		707-271-660-0084-07	GENERAL - ATHLETIC	543.90
		716-271-660-0003-10	DOES - GENERAL FUND	48.05

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3283 (continued)					
	716-271-660-0003-10	DOES - GENERAL FUND		388.48	
	716-271-660-0003-10	DOES - GENERAL FUND		519.70	
	867-254-410-0000-00	SUPPLIES		308.12	
509377	10/17/2025	834654	EMPLOYEE VENDOR		147.64
	VO# 140076	INV#	CAREER LAB LAKE CIT'	147.64	
			CAREER LAB LAKE CITY SC		
	210-224-332-0002-08	SAFE & HEALTHY IMPROV OF INSTR PD		147.64	
509378	10/17/2025	835309	ILLINOIS MUTUAL LIFE INSURANCE COMPANY		128.70
	VO# 140091	INV#	AUGUST 2025	128.70	
			PAYROLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		128.70	
509379	10/17/2025	835309	ILLINOIS MUTUAL LIFE INSURANCE COMPANY		56.08
	VO# 140088	INV#	SEPTEMBER 2025	56.08	
			PAYROLL DEDUCTION		
	100-000-455-0032-00	KEITH AGENCY		56.08	
509380	10/17/2025	835309	ILLINOIS MUTUAL LIFE INSURANCE COMPANY		682.52
	VO# 140089	INV#	SEPTEMBER 2025	682.52	
			PAYROLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		682.52	
509381	10/17/2025	835310	INVESTORS HERITAGE LIFE INSURANCE CO		120.12
	VO# 140090	INV#	SEPTEMBER 2025	120.12	
			PAYROLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		120.12	
509382	10/17/2025	832652	NEW YORK LIFE INSURANCE COMPANY		8,402.21
	VO# 140092	INV#	SEPTEMBER 2025	8,402.21	
			PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		8,402.21	
509383	10/17/2025	828601	ORANGEBURG CASH & CARRY		48.37
	VO# 140084	INV#	4-633397	48.37	
			BEMS SNACK SHACK		
	702-271-660-0203-02	SCHOOL STORE SPED CLASS		48.37	
509384	10/17/2025	1329	EMPLOYEE VENDOR		417.66
	VO# 140078	INV#	SC SCHOOL SAFETY WO	170.80	
			SC SCHOOL SAFETY WORKSHOP		
	210-224-332-0002-00	SAFE & HEALTHY TRAVEL		170.80	
	VO# 140079	INV#	FEDERAL PROGRAMS R(	90.72	
			FEDERAL PROGRAMS ROUNDTABLE		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		90.72	
	VO# 140085	INV#	SCATA GIFT BASKET 202	70.74	
			SCATA GIFT BASKET 2025		
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		70.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3283 (continued)					
	VO# 140093	INV#	CTE FALL UPDATE	85.40	
			CTE FALL UPDATE		
	329-223-332-0000-00 TRAVEL			85.40	
509385	10/17/2025	830443	RIVERBANK ZOO & GARDEN		375.00
	VO# 140086	INV#	286717	375.00	
			RCES FIELD TRIP		
	706-271-660-0001-06 RCES - FIELD TRIPS			375.00	
509386	10/17/2025	835373	SOLIANT		1,185.75
	VO# 140080	INV#	21288669	1,185.75	
			PROGRAM MANAGEMENT SERVICES		
	100-223-312-0000-00 SPECIAL PROG -PROG IMP			355.72	
	201-223-312-0000-00 PURCHASE SERVICES			830.03	
509387	10/17/2025	828917	TERMINIX SERVICE INC		168.00
	VO# 140095	INV#	25 8165969	168.00	
			JUNE 2025 PIEST SERVICES		
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			168.00	
	CHECK RUN: 3283		NUMBER OF CHECKS:	18	45,888.14
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					45,888.14
CHECK RUN: 3284					
509388	10/21/2025	835396	EMPLOYEE VENDOR		400.00
	VO# 140100	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07 HIGH SCHOOL SUPPLIES			400.00	
509389	10/21/2025	834139	EMPLOYEE VENDOR		500.00
	VO# 140101	INV#	OCTOBER 2025 TRAVEL	500.00	
			OCTOBER 2025 TRAVEL		
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			500.00	
	CHECK RUN: 3284		NUMBER OF CHECKS:	2	900.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					900.00
CHECK RUN: 3285					
509390	10/28/2025	1315	ATKINSON CUSTOM CONSTRUCTION LLC		100,900.00
	VO# 140125	INV#	DENMARK SCHOOLS 10/	82,200.00	
			DENMARK SCHOOLS FENCING, WIRING, ETC		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3285 (continued)					
	971-253-520-0000-07 CONSTRUCTION			27,400.00	
	971-253-520-0000-08 CONSTRUCTION			27,400.00	
	971-253-520-0000-10 CONSTRUCTION			27,400.00	
	VO# 140126	INV#	RICHARD CARROLL ELE	18,700.00	
			RCES RETENTION POND, PLAYGROUND, DITCHES		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			18,700.00	
	CHECK RUN: 3285		NUMBER OF CHECKS:	1	100,900.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					100,900.00
CHECK RUN: 3286					
509391	10/31/2025	833926	ASIFLEX		4,153.40
	VO# 140152	INV#	5050400 10/24/2025	4,153.40	
			PAYROLL DEDUCTION		
	100-000-456-0054-00 PART 125 DEPENDENT CARE ACCOUNT			208.34	
	100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT			3,588.80	
	100-000-456-0059-00 HEALTH SAVINGS ACCOUNT WAGE WORKS			356.26	
509392	10/31/2025	833926	ASIFLEX		48.15
	VO# 140153	INV#	5050400 10/24/2025	48.15	
			PAYROLL DEDUCTION		
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE			48.15	
509393	10/31/2025	048600	BAMBERG COUNTY CHAMBER OF COMMERCE		30.00
	VO# 140132	INV#	2025 BANQUET TICKET	30.00	
			2025 BANQUET TICKET		
	980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL			30.00	
509394	10/31/2025	834637	EMPLOYEE VENDOR		158.20
	VO# 140144	INV#	ADULT ED TRAVEL	158.20	
			ADULT ED TRAVEL		
	356-224-332-0000-00 IMPROV OF INSTR. TRAVEL			158.20	
509395	10/31/2025	834835	BLANCHARD EQUIPMENT CO., INC.		711.83
	VO# 140209	INV#	10/06/2025 DOHS 377095	711.83	
			DOHS REPAIRS		
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			711.83	
509396	10/31/2025	091950	EMPLOYEE VENDOR		160.00
	VO# 140161	INV#	SCATA 2025	160.00	
			SCATA 2025		
	201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL			160.00	
509397	10/31/2025	835109	CEL OIL PRODUCTS		2,980.92
	VO# 140174	INV#	415623	2,980.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3286 (continued)					
			FUEL		
	100-254-333-0000-00	MAINT GAS		2,980.92	
509398	10/31/2025	833882	C & M PLUMBING, LLC		1,250.00
	VO# 140149	INV#	RCES KITCHEN 10/20/25	290.00	
			RCES KITCHEN 10/20/25		
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		290.00	
	VO# 140159	INV#	RCES KITCHEN 10/13/25	960.00	
			RCES KITCHEN 10/13/2025		
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		960.00	
509399	10/31/2025	834923	COLLEGE BOARD		208.74
	VO# 140131	INV#	P2313796921	208.74	
			FALL PSAT/NMSQT		
	100-113-312-0000-02	ELEMTARY INSTRU. SERVICES		208.74	
509400	10/31/2025	832556	COOK & BOARDMAN GROUP, LLC		34.56
	VO# 140194	INV#	71727839	34.56	
			CORBIN KEYS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		34.56	
509401	10/31/2025	832883	CUSTOM EMBROIDERY & SCREENPRINTING, INC.		1,309.32
	VO# 140145	INV#	220107	903.96	
			SPED SHIRTS		
	203-224-410-0000-00	SUPPLIES		903.96	
	VO# 140146	INV#	220156	183.60	
			BAND HOODIES		
	100-114-410-0050-07	HIGH SCHOOL BAND SUPPLIES		183.60	
	VO# 140170	INV#	218667 BALANCE	97.60	
			218667 BALANCE		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		97.60	
	VO# 140173	INV#	219813	124.16	
			FOOTBALL HOODIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		124.16	
509402	10/31/2025	828535	EMPLOYEE VENDOR		95.21
	VO# 140143	INV#	SCLA.SCASL FALL WORI	95.21	
			SCLA SCASL FALL WORKSHOP		
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL		95.21	
509403	10/31/2025	835398	DAVIS, JHIQUITA		11.00
	VO# 140141	INV#	FIELD TRIP REFUND	11.00	
			FIELD TRIP REFUND		
	706-271-660-0001-06	RCES - FIELD TRIPS		11.00	
509404	10/31/2025	834722	DESS SECURITY		603.75
	VO# 140196	INV#	SECURITY 10/17/25	603.75	
			SECURITY 10/17/2025		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3286 (continued)				
	100-258-312-0000-07 SECURITY P/S		603.75	
509405	10/31/2025	834960 EMPLOYEE VENDOR		397.09
	VO# 140148	INV# SCATA 2025	397.09	
		SCATA 2025		
	201-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL		397.09	
509406	10/31/2025	834647 EMPLOYEE VENDOR		184.72
	VO# 140128	INV# MTSS SUMMIT	184.72	
		MTSS SUMMIT		
	267-224-332-0000-08 IMPROV OF INSTRUCTION STAFF DEV		184.72	
509407	10/31/2025	834648 EMPLOYEE VENDOR		399.39
	VO# 140162	INV# SCATA 2025	399.39	
		SCATA 2025		
	201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL		399.39	
509408	10/31/2025	834867 ETOWN CUSTOM DESIGNS, LLC		1,652.01
	VO# 140210	INV# DOHS CHEER WINDSUIT PO# 28821	1,652.01	
		DOHS CHEER WINDSUITS		
	707-271-660-0084-07 GENERAL - ATHLETIC		1,652.01	
509409	10/31/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		1,077.50
	VO# 140218	INV# 3233146	230.00	
		BEHS USDA		
	600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR		230.00	
	VO# 140219	INV# 3233145	210.00	
		BEMS USDA		
	600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR		210.00	
	VO# 140220	INV# 3233148	288.00	
		RCES USDA		
	600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.		288.00	
	VO# 140221	INV# 3233495	37.50	
		DENMARK USDA		
	600-256-462-0000-07 FOOD SERVICE COMMODITY DISTR		12.50	
	600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR.		12.50	
	600-256-462-0000-10 FOOD SERVICE COMMODITY DISTR.		12.50	
	VO# 140222	INV# 3233147	312.00	
		DENMARK USDA		
	600-256-462-0000-07 FOOD SERVICE COMMODITY DISTR		104.00	
	600-256-462-0000-08 FOOD SERVICE COMMODITY DISTR.		104.00	
	600-256-462-0000-10 FOOD SERVICE COMMODITY DISTR.		104.00	
509410	10/31/2025	300000 GOPHER SPORT		482.23
	VO# 140203	INV# IN477591 PO# 28807	399.93	
		DODGEBALLS DOSH		
	210-114-410-0002-07 SAFE & HEALTHY SUPPLIES		399.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3286 (continued)							
	VO# 140204	INV#	IN476568	PO#	28807	82.30	
			PICKLEBALLS DOHS				
	210-114-410-0002-07	SAFE & HEALTHY SUPPLIES				82.30	
509411	10/31/2025	835397	GRIMES, SHELDON				11.00
	VO# 140140	INV#	FIELD TRIP REFUND			11.00	
			FIELD TRIP REFUND				
	706-271-660-0001-06	RCES - FIELD TRIPS				11.00	
509412	10/31/2025	835201	EMPLOYEE VENDOR				81.52
	VO# 140129	INV#	O'REILLY AUTO REIMBU			81.52	
			O'REILLY AUTO REIMBURSEMENT				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES				81.52	
509413	10/31/2025	834030	HOFFMAN MECHANICAL SOLUTIONS				65,770.31
	VO# 140200	INV#	108211	PO#	28795	11,337.66	
			RCES AC REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE				11,337.66	
	VO# 140201	INV#	109013	PO#	28811	47,469.42	
			DOHS REPAIRS				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE				47,469.42	
	VO# 140202	INV#	109012	PO#	28820	6,963.23	
			RCES REPAIRS ROOM 208				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE				6,963.23	
509414	10/31/2025	829525	INTERNAL REVENUE SERVICE				950.00
	VO# 140154	INV#	OCTOBER 2025			950.00	
			PAYROLL DEDUCTION				
	100-000-455-0046-00	LEVY				950.00	
509415	10/31/2025	831847	EMPLOYEE VENDOR				199.50
	VO# 140187	INV#	HOMEBOUND 10/31/25			199.50	
			HOMEBOUND 10/31/2025				
	100-145-332-0000-02	HOMEBOUND TRAVEL				199.50	
509416	10/31/2025	388400	EMPLOYEE VENDOR				549.00
	VO# 140134	INV#	SCASBO MYRTLE BEACI			435.20	
			SCASBO MYRTLE BEACH 2025				
	100-252-332-0000-00	FISCAL SERVICES TRAVEL				435.20	
	VO# 140135	INV#	COLUMBIA 10/30/25			99.61	
			COLUMBIA 10/30/2025				
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL				99.61	
	VO# 140136	INV#	DIST OFFICE SUPPLIES			14.19	
			DIST OFFICE SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				14.19	
509417	10/31/2025	834617	EMPLOYEE VENDOR				120.12
	VO# 140205	INV#	PRINCIPAL INDUCTION			120.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3286 (continued)					
			PRINCIPAL INDUCTION TRAINING		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		120.12	
509418	10/31/2025	831155	JOHNSONVILLE HIGH SCHOOL		246.40
	VO# 140130	INV#	VOLLEYBALL PLAYOFF	246.40	
			VOLLEYBALL PLAYOFF DISBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		246.40	
509419	10/31/2025	835116	MAJOR SHREDS LLC		285.00
	VO# 140207	INV#	762	285.00	
			MONTHLY SHREDDING SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		135.00	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		60.00	
	356-254-323-0000-00	REPAIRS AND MAINT.		90.00	
509420	10/31/2025	834484	EMPLOYEE VENDOR		200.00
	VO# 140137	INV#	SCASBO MYRTLE BEAC	200.00	
			SCASBO MYRTLE BEACH 2025		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		200.00	
509421	10/31/2025	828997	EMPLOYEE VENDOR		384.00
	VO# 140147	INV#	SCATA 2025	384.00	
			SCATA 2025		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		384.00	
509422	10/31/2025	832751	EMPLOYEE VENDOR		195.39
	VO# 140212	INV#	VOLLEYBALL SUPPLIES	195.39	
			VOLLEYBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		195.39	
509423	10/31/2025	832841	MOODY, JOHN		952.50
	VO# 140160	INV#	579360	952.50	
			BUS 1 REPAIRS		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE		952.50	
509424	10/31/2025	829135	EMPLOYEE VENDOR		1,050.76
	VO# 140127	INV#	SCATA FALL CONFEREN	1,050.76	
			SCATA FALL CONFERENCE		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		1,050.76	
509425	10/31/2025	559200	PIGGLY WIGGLY		99.50
	VO# 140188	INV#	01-71249	10.94	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		10.94	
	VO# 140189	INV#	01-71229	7.38	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		7.38	
	VO# 140190	INV#	01-67483	13.10	
			BEMS FOOD SERVICE SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3286 (continued)					
	600-256-460-0000-02 FOOD SERVICE FOOD			13.10	
	VO# 140197	INV#	01-57920	25.21	
			BEHS FOOTBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			25.21	
	VO# 140198	INV#	01-39482	29.55	
			BEHS FOOTBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			29.55	
	VO# 140199	INV#	04-43390	13.32	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02 FOOD SERVICE FOOD			13.32	
509426	10/31/2025	835384	BLUETRITON BRANDS, INC		97.16
	VO# 140208	INV#	05J8740086668	97.16	
			MONTHLY WATER SERVICES		
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES			84.22	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			6.47	
	356-182-410-0000-00 SUPPLIES			6.47	
509427	10/31/2025	1329	EMPLOYEE VENDOR		503.80
	VO# 140142	INV#	SCATA 2025	503.80	
			SCATA 2025		
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL			503.80	
509428	10/31/2025	833297	EMPLOYEE VENDOR		423.20
	VO# 140171	INV#	SC EDTECH 2025	423.20	
			SC EDTECH 2025		
	356-181-332-0000-00 TRAVEL			211.60	
	356-182-332-0000-00 ADULT EDUCATION TRAVEL			211.60	
509429	10/31/2025	639610	SC DEPARTMENT OF REVENUE		1,041.88
	VO# 140155	INV#	OCTOBER 2025	1,041.88	
			PAYROLL DEDUCTION		
	100-000-455-0046-00 LEVY			1,041.88	
509430	10/31/2025	632400	SC DEPARTMENT OF EMPLOYMENT AND WORKFO		275.00
	VO# 140156	INV#	OCTOBER 2025	275.00	
			PAYROLL DEDUCTION		
	100-000-455-0046-00 LEVY			275.00	
509431	10/31/2025	831966	SCECA		410.00
	VO# 140163	INV#	06221	20.00	
			SCECA CONFERENCE		
	341-224-332-0000-10 IMPROV OF INSTRUCTION PROF DEV			20.00	
	VO# 140164	INV#	06191	140.00	
			SCECA CONFERENCE		
	341-224-332-0000-10 IMPROV OF INSTRUCTION PROF DEV			140.00	
	VO# 140165	INV#	06223	20.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3286 (continued)				
		SCECA CONFERENCE		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	20.00	
	VO# 140166	INV# 06222	20.00	
		SCECA CONFERENCE		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	20.00	
	VO# 140167	INV# 06220	140.00	
		SCECA CONFERENCE		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	140.00	
	VO# 140168	INV# 06224	20.00	
		SCECA CONFERENCE		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	20.00	
	VO# 140169	INV# 06219	50.00	
		SCECA MEMBERSHIP		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	50.00	
509432	10/31/2025	835373 SOLIANT		993.94
	VO# 140138	INV# 21298347	993.94	
		PROGRAM MANAGEMENT SERVICES		
	100-223-312-0000-00	SPECIAL PROG -PROG IMP	298.18	
	201-223-312-0000-00	PURCHASE SERVICES	695.76	
509433	10/31/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 140157	INV# OCTOBER 2025	1,648.84	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	1,648.84	
509434	10/31/2025	835376 STAGE PARTNERS		100.00
	VO# 140206	INV# 16648 PO# 28819	100.00	
		PRODUCTION SUPPLIES		
	201-149-410-0000-01	SUPPLIES	100.00	
509435	10/31/2025	832141 EMPLOYEE VENDOR		225.79
	VO# 140151	INV# TASC CONFERENCE 202:	225.79	
		TASC CONFERENCE 2025		
	203-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	225.79	
509436	10/31/2025	830008 SUNBURST TECHNOLOGY		636.50
	VO# 140193	INV# INV137662 PO# 28790	636.50	
		TTL SUBSCRIPTION		
	251-113-445-0000-02	TECH & SOFTWARE SUPPLIES	636.50	
509437	10/31/2025	831588 SWEET'S DISCOUNT TIRES		178.00
	VO# 140195	INV# 2159-5	178.00	
		TRUCK MAINTENANCE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	178.00	
509438	10/31/2025	834427 SYSCO COLUMBIA LLC		80,431.85
	VO# 140175	INV# 630391779	3,308.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3286 (continued)					
				BEHS FOOD SERVICE SUPPLIES	
600-256-410-0000-01		FOOD SERVICE SUPPLIES			348.92
600-256-460-0000-01		FOOD SERVICE FOOD			2,385.69
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			574.17
VO#	140176	INV#	630379467		3,731.72
				BEHS FOOD SERVICE SUPPLIES	
600-256-410-0000-01		FOOD SERVICE SUPPLIES			193.54
600-256-460-0000-01		FOOD SERVICE FOOD			3,391.31
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			146.87
VO#	140177	INV#	630379465		4,052.05
				RCES FOOD SERVICE SUPPLIES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES			366.02
600-256-460-0000-06		FOOD SERVICE FOOD			3,686.03
VO#	140178	INV#	630391777		7,025.74
				RCES FOOD SERVICE SUPPLIES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES			318.81
600-256-460-0000-06		FOOD SERVICE FOOD			6,706.93
VO#	140179	INV#	630391780		1,475.22
				BEMS FOOD SERVICE SUPPLIES	
600-256-410-0000-02		FOOD SERVICE SUPPLIES			155.89
600-256-460-0000-02		FOOD SERVICE FOOD			1,319.33
VO#	140180	INV#	630393318		10,198.52
				DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07		FOOD SERVICE SUPPLIES			274.54
600-256-410-0000-08		FOOD SERVICE SUPPLIES			274.54
600-256-410-0000-10		FOOD SERVICE SUPPLIES			274.53
600-256-460-0000-07		FOOD SERVICE FOOD			3,124.97
600-256-460-0000-08		FOOD SERVICE FOOD			3,124.97
600-256-460-0000-10		FOOD SERVICE FOOD			3,124.97
VO#	140181	INV#	630391776		850.90
				RCES SNACK SHACK	
706-271-660-0610-06		SNACK SHACK SPECIAL SERVICE F/R			850.90
VO#	140182	INV#	630028222		6,000.52
				RCES FOOD SERVICE SUPPLIES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES			328.60
600-256-460-0000-06		FOOD SERVICE FOOD			5,671.92
VO#	140183	INV#	630168901		950.72
				RCES FOOD SERVICE SUPPLIES	
600-256-460-0000-06		FOOD SERVICE FOOD			950.72
VO#	140184	INV#	630070034		6,826.98
				RCES FOOD SERVICE SUPPLIES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES			550.08

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3286 (continued)				
	600-256-460-0000-06 FOOD SERVICE FOOD		6,276.90	
	VO# 140185	INV# 630133766	5,947.29	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06 FOOD SERVICE SUPPLIES		597.69	
	600-256-460-0000-06 FOOD SERVICE FOOD		5,349.60	
	VO# 140186	INV# 630056524	5,949.76	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06 FOOD SERVICE SUPPLIES		274.76	
	600-256-460-0000-06 FOOD SERVICE FOOD		5,675.00	
	VO# 140191	INV# 630416762	1,681.73	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02 FOOD SERVICE SUPPLIES		160.84	
	600-256-460-0000-02 FOOD SERVICE FOOD		1,520.89	
	VO# 140213	INV# 630403883	4,994.92	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01 FOOD SERVICE SUPPLIES		407.41	
	600-256-460-0000-01 FOOD SERVICE FOOD		4,587.51	
	VO# 140214	INV# 630403884	2,270.19	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02 FOOD SERVICE FOOD		2,014.32	
	702-271-660-0203-02 SCHOOL STORE SPED CLASS		255.87	
	VO# 140215	INV# 630403881	7,078.30	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06 FOOD SERVICE SUPPLIES		645.26	
	600-256-460-0000-06 FOOD SERVICE FOOD		6,433.04	
	VO# 140216	INV# 630403880	685.61	
		RCES SNACK SHACK		
	706-271-660-0610-06 SNACK SHACK SPECIAL SERVICE F/R		685.61	
	VO# 140217	INV# 630405888	7,402.90	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07 FOOD SERVICE SUPPLIES		210.89	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES		210.89	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES		210.89	
	600-256-460-0000-07 FOOD SERVICE FOOD		2,256.74	
	600-256-460-0000-08 FOOD SERVICE FOOD		2,256.74	
	600-256-460-0000-10 FOOD SERVICE FOOD		2,256.75	
509439	10/31/2025	835380 THE RESPONSIVE COUNSELOR LLC		270.00
	VO# 140192	INV# 475 PO# 28759	270.00	
		ALL ACCESS LICENSE		
	210-112-410-0002-06 SAFE & HEALTHY SUPPLIES		135.00	
	210-113-410-0002-06 SAFE & HEALTHY SUPPLIES		135.00	
509440	10/31/2025	830099 TIAA-CREF TRUST COMPANY, FSB		404.68

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3286 (continued)					
	VO# 140158	INV#	L BAILEY 10/24/2025 PAYROLL DEDUCTION	404.68	
	100-000-454-0001-00	ORP Retirement		260.15	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		144.53	
509441	10/31/2025	834612	EMPLOYEE VENDOR		405.00
	VO# 140150	INV#	SCATA 2025 SCATA 2025	405.00	
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL		405.00	
509442	10/31/2025	830244	TRINITY UNITED METHODIST CHURCH		220.00
	VO# 140133	INV#	PUMPKIN PATCH PUMPKIN PATCH	220.00	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES		220.00	
509443	10/31/2025	833601	WORLD'S FINEST CHOCOLATE, INC.		1,989.70
	VO# 140172	INV#	91551611 RCES SAFETY PATROL FUNDRAISER	1,989.70	
	706-271-660-0002-06	RCES - FUNDRAISER		1,989.70	
509444	10/31/2025	828000	EMPLOYEE VENDOR		139.92
	VO# 140139	INV#	SCIENCE LAB SUPPLIES SCIENCE LAB SUPPLIES	139.92	
	326-112-410-0000-06	PRIMARY SUPPLIES		69.96	
	326-113-410-0000-06	ELEMENTARY SUPPLIES		69.96	
	CHECK RUN: 3286		NUMBER OF CHECKS:	54	177,438.28
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					177,438.28
			TOTAL NUMBER OF CHECKS:	204	913,375.90
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					913,375.90

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & 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)