CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294					
509564	12/04/2025	005900 ACT			496.00
	VO# 140496	INV# 1347593		331.50	
		ADULT ED WORKKEYS			
	356-181-311-0000-00	STUDENT P/S		165.75	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		165.75	
	VO# 140497	INV# 1348585		164.50	
		ADULT ED WORKKEYS			
	356-181-311-0000-00	STUDENT P/S		82.25	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		82.25	
509565	12/04/2025	828850 AFLAC			882.92
	VO# 140672	INV# NOVEMBER 2025		882.92	
		PAYROLL DEDUCTIONS			
	100-000-455-0008-00	LONG TERM CARE		882.92	
509566	12/04/2025	833737 ALLENDALE AUTO SUPPLY			57.55
	VO# 140646	INV# 1200 OCT 25		57.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		57.55	
509567	12/04/2025	830232 AMERICAN BOOK COMPANY, INC.			3,234.06
	VO# 140469	INV# 13192	PO# 28833	3,234.06	
		SC EOCEP SUCCESS ENGLISH 2			
	201-149-410-0000-01	SUPPLIES		3,234.06	
509568	12/04/2025	832872 AMERICAN EXPRESS			16,665.34
	VO# 140452	INV# LOAD #069214 NOV 25		16,665.34	
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-212-410-0000-01	GUIDANCE SUPPLIES		474.52	
	100-213-332-0000-01	TRAVEL		236.17	
	100-213-332-0000-01	TRAVEL		120.00	
	100-213-410-0000-02	HEALTH SUPPLIES		161.38	
	100-213-410-0000-02	HEALTH SUPPLIES		51.29	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		358.36	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		25.33	
	100-252-399-0000-00	FISCAL SERVICES BANK FEES		79.90	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		6,526.57	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		196.98	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		196.98	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		305.46	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		42.11	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		97.10	
	201-149-410-0000-01	SUPPLIES		342.20	
	201-188-410-0000-02	PARENT INVOLVEMENT SUPPLIES		1,113.25	
	203-121-410-0000-02	SPECIAL SERVICES EMD		58.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3294 (continued)				
	203-121-410-0000-02	SPECIAL SERVICES EMD	36.43	
	203-121-410-0000-02	SPECIAL SERVICES EMD	47.04	
	203-161-410-0000-02	AUTISM SUPPLIES	58.53	
	203-161-410-0000-02	AUTISM SUPPLIES	36.43	
	203-161-410-0000-02	AUTISM SUPPLIES	47.05	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	129.59	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	396.00	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	49.64	
	243-254-340-0000-00	TELEPHONE	83.99	
	341-147-410-0000-06	SUPPLIES	489.84	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	47.24	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	-72.23	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	565.59	
	356-182-410-0000-00	SUPPLIES	47.23	
	356-182-410-0000-00	SUPPLIES	-72.22	
	356-182-410-0000-00	SUPPLIES	565.58	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	37.45	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	51.78	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	241.71	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	191.99	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	907.96	
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER	431.99	
	706-271-660-0002-06	RCES - FUNDRAISER	137.85	
	706-271-660-0002-06	RCES - FUNDRAISER	50.75	
	706-271-660-0002-06	RCES - FUNDRAISER	1,747.99	
509569	12/04/2025	829298 AMERICAN HERITAGE LIFE INSUANCE CO		387.46
	VO# 140673	INV# NOVEMBER 2025 PAYROLL DEDUCTIONS	387.46	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	387.46	
509570	12/04/2025	835308 AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 140668	INV# NOVEMBER 2025 PAYROLL DEDUCTIONS	100.00	
	100-000-455-0032-00	KEITH AGENCY	100.00	
509571	12/04/2025	833926 ASIFLEX		48.15
	VO# 140604	INV# 5050400 11/21/25 PAYROLL DEDUCTION	47.08	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	47.08	
	VO# 140615	INV# 5050400 11/21/25 PAYROLL DEDUCTIONS	1.07	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	1.07	
509572	12/04/2025	833926 ASIFLEX		4,153.40
	VO# 140605	INV# 5050400 11/21/25 PAYROLL DEDUCTION	4,078.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,513.80	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
	VO# 140616	INV#	5050400 11/21/25	75.00	
			PAYROLL DEDUCTIONS		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		75.00	
509573	12/04/2025	1315	ATKINSON CUSTOM CONSTRUCTION LLC		300,000.00
	VO# 140665	INV#	DISTRICT OFFICE DRAW	300,000.00	
			DISTRICT OFFICE RENOVATIONS		
	527-253-520-0000-00	CONSTRUCTION		300,000.00	
509574	12/04/2025	830135	AT&T		2,706.05
	VO# 140621	INV#	80324530590011891 NOV 2	829.06	
			TELEPHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		276.35	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		276.35	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		276.36	
	VO# 140622	INV#	80324565104461894 NOV 2	1,876.99	
			TELEPHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		625.66	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		625.66	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		625.67	
509575	12/04/2025	833129	AT&T MOBILITY		2,399.62
	VO# 140551	INV#	287294693843X11242025 N	1,818.01	
			MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		1,398.79	
	243-254-340-0000-00	TELEPHONE		207.84	
	980-188-340-0000-00	TELEPHONE		211.38	
	VO# 140560	INV#	287318369516 NOV 25	581.61	
			MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		581.61	
509576	12/04/2025	834387	BAMBERG COUNTY LEADER		80.00
	VO# 140598	INV#	4025	80.00	
			BOARD MEETING ADVERTISEMENT		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING		80.00	
509577	12/04/2025	076000	BEST PLUMBING INC		1,992.06
	VO# 140548	INV#	8290	1,992.06	
			BACKFLOW TESTING		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		664.02	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		664.02	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		664.02	
509578	12/04/2025	834701	BOSTON MUTUAL LIFE INSURANCE CO		3.43

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	VO# 140674	INV#	NOVEMBER 2025	3.43	
			PAYROLL DEDUCTIONS		
	100-000-455-0031-00		BOSTON MUTUAL LIFE INS CO	3.43	
509579	12/04/2025	834625	BROOKER HARDWARE LLC		399.87
	VO# 140637	INV#	20335 OCT 25	399.87	
			SUPPLIES		
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	69.93	
	329-115-410-0000-07		CATE SUPPLIES	329.94	
509580	12/04/2025	104600	EMPLOYEE VENDOR		50.42
	VO# 140645	INV#	EDISTO ELECTRIC 10/27·	50.42	
			ELECTRIC SERVICES		
	100-000-455-0048-00		MISCELLANEOUS	50.42	
509581	12/04/2025	830954	BSN SPORTS LLC		17,069.63
	VO# 140481	INV#	931456893	352.78	
			DOHS FOOTBALL		
	707-271-660-0084-07		GENERAL - ATHLETIC	352.78	
	VO# 140503	INV#	932130078	329.40	
			DENMARK FOOTBALL HOODIE/PANTS/JACKET		
	707-271-660-0084-07		GENERAL - ATHLETIC	329.40	
	VO# 140504	INV#	932130077	573.83	
			DENMARK GIRLS BASKETBALL		
	707-271-660-0084-07		GENERAL - ATHLETIC	573.83	
	VO# 140505	INV#	931939391	511.46	
			BAMBERG FOOTBALL HOODIES		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	511.46	
	VO# 140506	INV#	931917491	1,984.83	
			DENMARK MENS BASKETBALL		
	707-271-660-0084-07		GENERAL - ATHLETIC	1,984.83	
	VO# 140507	INV#	931978797	930.33	
			DENMARK GIRLS BASKETBALL		
	707-271-660-0084-07		GENERAL - ATHLETIC	930.33	
	VO# 140508	INV#	931939392	711.94	
			SOFTBALL CATCHER'S KIT		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	711.94	
	VO# 140509	INV#	931957547	1,652.83	
			TENNIS BAGS BEHS		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	1,652.83	
	VO# 140510	INV#	931957548	58.47	
			SOFTBALL		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	58.47	
	VO# 140511	INV#	932058676	690.00	
			BEHS WRESTLING		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			690.00	
	VO# 140512	INV# 932246911		8,346.67	
		DENAMRK BOYS BASKETBALL			
	707-271-660-0084-07 GENERAL - ATHLETIC			8,346.67	
	VO# 140595	INV# 932084350		927.09	
		BEHS BASEBALL			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			927.09	
509582	12/04/2025	835346 BURGESS, LENORA			635.00
	VO# 140688	INV# THERMOSTAT/SINK REP.		635.00	
		REPAIRS			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			635.00	
509583	12/04/2025	835392 CAROLINA FIRE SAFETY INC			12,912.06
	VO# 140464	INV# 89710	PO# 28797	4,905.40	
		BEHS KITCHEN SUPPRESSION SYSTEM			
	600-256-323-0000-01 FOOD SERVICE MAINTENANCE			4,905.40	
	VO# 140465	INV# 89711	PO# 28798	2,786.12	
		BEMS FIRE SUPRESSION SYSTEM			
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE			2,786.12	
	VO# 140466	INV# 89712	PO# 28799	3,867.74	
		RCES FIRE SUPRESSION SYSTEM			
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE			3,867.74	
	VO# 140467	INV# 89713	PO# 28800	1,352.80	
		DENMARK FIRE SUPRESSION SYSTEM			
	600-256-323-0000-07 FOOD SERVICE MAINTENANCE			450.94	
	600-256-323-0000-08 FOOD SERVICE REPAIRS & MAINT.			450.94	
	600-256-323-0000-10 FOOD SERVICE REPAIRS & MAINT.			450.92	
509584	12/04/2025	831089 CARVER'S BAY HIGH SCHOOL			3,990.35
	VO# 140471	INV# SCHSL DISBURSEMENT		3,990.35	
		SCHSL DISBURSEMENT			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			3,990.35	
509585	12/04/2025	835109 CEL OIL PRODUCTS			1,645.81
	VO# 140631	INV# 417445		1,645.81	
		BAMBERG FUEL			
	100-254-333-0000-00 MAINT GAS			1,645.81	
509586	12/04/2025	159900 CINTAS CORPORATION #219			1,444.64
	VO# 140627	INV# 15818477 OCT 25		722.32	
		RCES CUSTODIAL UNIFORMS			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			722.32	
	VO# 140628	INV# 15818477 NOV 25		722.32	
		RCES CUSTODIAL UNIFORMS			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			722.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3294 (continued)				
509587	12/04/2025	834627 CITY OF DENMARK		1,346.77
	VO# 140661	INV# NOV WATER UTILITIES	1,346.77	
		NOV 25 WATER UTILITIES		
	100-000-455-0048-00	MISCELLANEOUS	68.68	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	43.48	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT	411.54	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT	411.54	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT	411.53	
509588	12/04/2025	833882 C & M PLUMBING, LLC		490.00
	VO# 140546	INV# RCES BLUE HALL BOYS	240.00	
		RCES BLUE HALL BOYS BATHROOM REPAIRS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	240.00	
	VO# 140547	INV# BEHS COMMONS AREA]	250.00	
		BEHS COMMONS AREA BOYS BATHROOM REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	250.00	
509589	12/04/2025	834294 COASTAL SANITARY SUPPLY CO INC		380.59
	VO# 140457	INV# 374327-1 PO# 28801	380.59	
		RCES CUSTODIAL SUPPLIES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	380.59	
509590	12/04/2025	834923 COLLEGE BOARD		390.55
	VO# 140638	INV# P2513211531	284.62	
		DOMS FALL PSAT		
	100-113-312-0000-08	P/S	284.62	
	VO# 140639	INV# P2513796921	105.93	
		BEMS FALL PSAT		
	100-113-312-0000-02	ELEMTARY INSTRU. SERVICES	105.93	
* 509592	12/04/2025	830681 EMPLOYEE VENDOR		800.00
	VO# 140655	INV# SPED CLASS CHRISTMA	800.00	
		SPED CLASS CHRISTMAS SHOPPING		
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	800.00	
509593	12/04/2025	829960 CROSS HIGH SCHOOL		6,852.95
	VO# 140472	INV# SCHSL DISBURSEMENT	6,852.95	
		SCHSL DISBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	6,852.95	
509594	12/04/2025	195600 CURRICULUM ASSOCIATES LLC		1,500.00
	VO# 140596	INV# 10014280 PO# 28848	1,500.00	
		FAMILY COMMUNICATION		
	251-112-445-0000-06	TECH. SOFTWARE SUPPLIES	187.50	
	251-112-445-0000-10	TECH & SOFTWARE SUPPLIES	187.50	
	251-113-445-0000-02	TECH & SOFTWARE SUPPLIES	187.50	
	251-113-445-0000-06	ELEMENTARY SOFT. & TECH. SUPPLIES	187.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	251-113-445-0000-08 TECH & SOFTWARE SUPPLIES			187.50	
	251-113-445-0000-10 TECH & SOFTWARE SUPPLIES			187.50	
	251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES			187.50	
	251-114-445-0000-07 TECH & SOFTWARE SUPPLIES			187.50	
509595	12/04/2025	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.			35.94
	VO# 140479	INV# 219813 BALANCE		35.94	
		FOOTBALL BALALNCE			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			35.94	
509596	12/04/2025	834739 DAWN CENTER			540.00
	VO# 140545	INV# 5222		540.00	
		RANDOM DOT DRUG SCREENING			
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES			540.00	
509597	12/04/2025	835014 DOBSON, MARION			850.00
	VO# 140685	INV# 10/22/25 PERSONALIZED		850.00	
		PERSONALIZED FOOTBALLS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			850.00	
509598	12/04/2025	834689 DOMINION ENERGY			194.63
	VO# 140495	INV# 2-2101-4439-6375 NOV 25		194.63	
		DENMARK UTILITIES			
	100-000-455-0048-00 MISCELLANEOUS			194.63	
509599	12/04/2025	835411 DUKES, LAURA			40.95
	VO# 140654	INV# HOMEBOUND TRAVEL 9		40.95	
		HOMEBOUND TRAVEL 9/23-10/28			
	100-145-332-0000-02 HOMEBOUND TRAVEL			40.95	
* 509601	12/04/2025	833800 ENMARKET - BUSINESS ADVANTAGE			225.86
	VO# 140629	INV# 10848220		60.48	
		OCT FUEL BAMBERG			
	100-254-333-0000-00 MAINT GAS			60.48	
	VO# 140650	INV# 10972911		165.38	
		NOVEMBER FUEL BAMBERG			
	100-254-333-0000-00 MAINT GAS			165.38	
509602	12/04/2025	833895 EVERYWAY LLC			15,283.70
	VO# 140624	INV# 00260875N	PO# 28720	15,283.70	
		SOFTWARE			
	203-127-445-0000-01 LD SOFTWARE AND TECH. SUPPLIES			2,547.28	
	203-127-445-0000-02 TECH SOFTWARE SUPPLIES			2,547.28	
	203-127-445-0000-06 LD TECH. SOFTWARE & SUPPLIES			2,547.28	
	203-127-445-0000-07 TECH SOFTWARE AND SUPPLIES			2,547.28	
	203-127-445-0000-08 TECH SOFTWARE AND SUPPLIES			2,547.29	
	203-127-445-0000-10 TECH. SOFTWARE & SUPPLIES			2,547.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3294 (continued)				
509603	12/04/2025	833101 FCCLA		195.00
	VO# 140613	INV# 186078	195.00	
		FCCLA MEMBERSHIP		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	195.00	
509604	12/04/2025	835205 EMPLOYEE VENDOR		341.81
	VO# 140620	INV# CHARLOTTE NC PD	341.81	
		CHARLOTTE NC PD		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	341.81	
509605	12/04/2025	835407 EMPLOYEE VENDOR		35.00
	VO# 140448	INV# GREENVILLE 11/7-11/8	35.00	
		GREENVILLE PD		
	100-213-332-0000-08	HEALTH TRAVEL	35.00	
509606	12/04/2025	835412 GADSON, BENJAMIN		275.00
	VO# 140687	INV# 000120	275.00	
		FILMING		
	707-271-660-0084-07	GENERAL - ATHLETIC	275.00	
509607	12/04/2025	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		843.34
	VO# 140676	INV# NOVEMBER 2025	843.34	
		PAYROLL DEDUCTIONS		
	100-000-455-0029-00	LIBERTY NATIONAL	843.34	
509608	12/04/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		25.00
	VO# 140539	INV# 3239291	25.00	
		USDA STORAGE FEES		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	12.50	
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	12.50	
509609	12/04/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.		240.00
	VO# 140617	INV# 58438	240.00	
		DECEMBER 25 WEB CONTROL HOSTING		
	100-266-316-0000-00	D/P COMPUTER SERV	240.00	
509610	12/04/2025	833116 HEALY AWARDS, INC.		348.24
	VO# 140488	INV# INV118320	211.17	
		REGION AWARDS BAMBERG FOOTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	211.17	
	VO# 140489	INV# INV118321	137.07	
		REGION AWARDS BAMBERG FOOTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	137.07	
509611	12/04/2025	703200 HIGH SCHOOL SPORTS INC		400.00
	VO# 140453	INV# 30365	400.00	
		CHAMPIONSHIP PROGRAM		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3294 (continued)						
509612	12/04/2025	835406 HILTON HEAD HIGH SCHOOL BOOSTER CLUB				300.00
	VO# 140447	INV# LOWCOUNTRY WRESTL			300.00	
		LOWCOUNTRY WRESTLING CHAMPIONSHIPS				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			300.00	
509613	12/04/2025	834030 HOFFMAN MECHANICAL SOLUTIONS				6,641.51
	VO# 140459	INV# 109787	PO# 28831		2,284.00	
		RCES REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			2,284.00	
	VO# 140460	INV# 109784	PO# 28832		4,357.51	
		DOHS REPAIRS				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			4,357.51	
509614	12/04/2025	833696 HUDL				810.00
	VO# 140538	INV# H00172809			810.00	
		HUDL SILVER BEHS				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			810.00	
509615	12/04/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY				56.08
	VO# 140670	INV# NOVEMBER 2025			56.08	
		PAYROLL DEDUCTIONS				
	100-000-455-0032-00	KEITH AGENCY			56.08	
509616	12/04/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY				682.52
	VO# 140671	INV# NOVEMBER 2025			682.52	
		PAYROLL DEDUCTIONS				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			682.52	
509617	12/04/2025	829525 INTERNAL REVENUE SERVICE				950.00
	VO# 140606	INV# NOVEMBER 2025			950.00	
		PAYROLL DEDUCTION				
	100-000-455-0046-00	LEVY			950.00	
509618	12/04/2025	835310 INVESTORS HERITAGE LIFE INSURANCE CO				120.12
	VO# 140669	INV# NOVEMBER 2025			120.12	
		PAYROLL DEDUCTIONS				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			120.12	
509619	12/04/2025	834656 EMPLOYEE VENDOR				203.73
	VO# 140450	INV# SCCTM CONFERENCE 11			203.73	
		SCCTM CONFERENCE 2025				
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL			203.73	
509620	12/04/2025	831847 EMPLOYEE VENDOR				99.75
	VO# 140478	INV# HOMEBOUND TRAVEL 1			99.75	
		HOMEBOUND TRAVEL 11/14-11/21				
	100-145-332-0000-02	HOMEBOUND TRAVEL			99.75	
509621	12/04/2025	834490 JOHNSON LAMBE CO				3,544.96

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3294 (continued)						
	VO# 140499	INV# ABQ003798-BK05			1,096.20	
		WRESTLING MAT/MOP KIT				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			1,096.20	
	VO# 140500	INV# ABQ003793-BK02			2,313.36	
		BEHS CHEERLEADING				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			2,313.36	
	VO# 140501	INV# ABQ003791-BK04			135.40	
		DENMARK BASKETBALL JERSEY RETIREMENT				
	707-271-660-0084-07	GENERAL - ATHLETIC			135.40	
509622	12/04/2025	834617 EMPLOYEE VENDOR				59.22
	VO# 140663	INV# SUBGROUP PD COLUMB			59.22	
		SUBGROUP PD COLUMBIA				
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL			59.22	
509623	12/04/2025	835402 JONES, RACHEL				565.00
	VO# 140446	INV# 12/6/2025 DISTRICT OFFI			500.00	
		OFFICE CLEANING				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			500.00	
	VO# 140647	INV# 495529			65.00	
		DENMARK OFFICE CLEANING				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			65.00	
509624	12/04/2025	834760 EMPLOYEE VENDOR				89.60
	VO# 140664	INV# SUBGROUP PD COLUMB			89.60	
		SUBGROUP PD COLUMBIA				
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL			89.60	
509625	12/04/2025	423600 LAKESHORE LEARNING MATERIALS LLC				3,590.80
	VO# 140490	INV# 92554079	PO#	28842	736.67	
		SUPPLIES RCES				
	341-147-410-0000-06	SUPPLIES			736.67	
	VO# 140491	INV# 92497738	PO#	28842	2,813.10	
		SUPPLIES RCES				
	341-147-410-0000-06	SUPPLIES			2,813.10	
	VO# 140502	INV# 92360041	PO#	28765	41.03	
		SUPPLIES				
	341-147-410-0000-10	SUPPLIES			41.03	
509626	12/04/2025	833930 LANGUAGE LINE SERVICES, INC.				71.61
	VO# 140649	INV# 11744682			71.61	
		PHONE INTERPRETATION SERVICES				
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH			71.61	
509627	12/04/2025	835409 LEMAY, BETTY				28.00
	VO# 140612	INV# FIELD TRIP REFUND			28.00	
		FIELD TRIP REFUND				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3294 (continued)				
	706-271-660-0001-06	RCES - FIELD TRIPS	28.00	
509628	12/04/2025	834703 LIFE INSURANCE COMPANY OF ALABAMA		468.34
	VO# 140677	INV# NOVEMBER 2025	468.34	
		PAYROLL DEDUCTIONS		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	468.34	
509629	12/04/2025	833263 LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 140626	INV# AR82350	105.82	
		COPIER LEASE 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	
509630	12/04/2025	828992 LRP PUBLICATIONS		1,131.00
	VO# 140574	INV# MEMBERSHIP RENEWAI	1,131.00	
		MEMBERSHIP RENEWAL		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	1,131.00	
509631	12/04/2025	834848 MADISON NATIONAL LIFE/NTA		10,402.57
	VO# 140678	INV# NOVEMBER 2025	10,402.57	
		PAYROLL DEDUCTIONS		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	10,402.57	
509632	12/04/2025	831536 MAJOR GRAPHICS LLC		336.96
	VO# 140643	INV# 19439	336.96	
		DISTRICT ENVELOPES		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	336.96	
509633	12/04/2025	835116 MAJOR SHREDS LLC		285.00
	VO# 140625	INV# 799	285.00	
		MONTHLY SHRED 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	
509634	12/04/2025	831212 MARTIN'S JANITORIAL SERVICE		180.00
	VO# 140630	INV# DENMARK ADULT ED CI	180.00	
		DENMARK ADULT ED CLEANING		
	356-254-323-0000-00	REPAIRS AND MAINT.	180.00	
509635	12/04/2025	835410 EMPLOYEE VENDOR		1,091.72
	VO# 140619	INV# NEW YORK LIFE REUND	1,091.72	
		NEW YORK LIFE		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	1,091.72	
509636	12/04/2025	834864 MCGREGOR & COMPANY		23,500.00
	VO# 140550	INV# 789302	23,500.00	
		2024-2025 AUDIT BALANCE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	100-231-318-0000-00 SCHOOL BOARD AUDIT			23,500.00	
509637	12/04/2025	834340 MIDLANDS ACTION PHOTOGRAPHY LLC			372.36
	VO# 140482	INV# 3485		372.36	
		DENMARK BASKETBALL BANNERS			
	707-271-660-0084-07 GENERAL - ATHLETIC			372.36	
509638	12/04/2025	834697 MIXSON OIL COMPANY INC			908.04
	VO# 140593	INV# 94793		908.04	
		DENMARK FUEL			
	100-254-333-0000-00 MAINT GAS			908.04	
509639	12/04/2025	834384 M&M GLASS SERVICES OF THE LOW COUNTRY IN			567.54
	VO# 140632	INV# 1392		567.54	
		DOHS GLASS REPAIR			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			567.54	
509640	12/04/2025	835408 MONTGOMERY, FRANCES			12.00
	VO# 140611	INV# FIELD TRIP REFUND		12.00	
		FIELD TRIP REFUND			
	706-271-660-0001-06 RCES - FIELD TRIPS			12.00	
509641	12/04/2025	835345 MSS FIRE & SECURITY, LLC			13,765.00
	VO# 140463	INV# 52777	PO# 28822	13,765.00	
		BEMS COSMETOLOGY BLDG			
	971-253-520-0000-02 CONSTRUCTION			13,765.00	
509642	12/04/2025	832892 NATIONAL ADULT EDUCATION HONOR SOCIETY			100.00
	VO# 140449	INV# 2022696		100.00	
		CHARTER, BANNER & CERTIFICATE			
	715-182-312-0000-00 ADULT EDUCATION P/S			100.00	
509643	12/04/2025	834042 NATIONAL RESTAURANT ASSOCIATION LLC			738.52
	VO# 140561	INV# 16N10110663	PO# 28803	738.52	
		SERVE SAFE FOOD HANDLER/MANGER EXAM			
	328-115-445-0000-01 TECH. & SOFTWARE SUPPLIES			738.52	
509644	12/04/2025	504000 NATIONAL TEACHER ASSOCIATES			2,124.42
	VO# 140679	INV# NOVEMBER 2025		2,124.42	
		PAYROLL DEDUCTIONS			
	100-000-455-0007-00 NTA INSURANCE			2,124.42	
509645	12/04/2025	834040 OPTERRA SOLUTIONS INC			3,975.00
	VO# 140599	INV# INV125625	PO# 28339	3,975.00	
		DENMARK STORMWATER MAINTENANCE			
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			3,975.00	
509646	12/04/2025	835254 NEEDLE P.A., LAWRENCE J			14,175.00
	VO# 140666	INV# 25040 BALANCE		150.00	
		INTERNATIONAL TEACHER			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		150.00	
	VO# 140667	INV# 252-000 BALANCE		14,025.00	
		INTERNATIONAL TEACHER			
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		14,025.00	
509647	12/04/2025	832652 NEW YORK LIFE INSURANCE COMPANY			8,399.37
	VO# 140680	INV# NOVEMBER 2025		8,399.37	
		PAYROLL DEDUCTIONS			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		8,399.37	
509648	12/04/2025	834618 PALMETTO TELEPHONE COMPANY INC			16,106.56
	VO# 140456	INV# 92551119262 NOV 25		306.48	
		PHONE SERVICES DENMARK			
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH		102.16	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH		102.16	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH		102.16	
	VO# 140458	INV# 92551119260 NOV 25	PO# 28773	15,800.08	
		BAMBERG DISTRICT OFFICE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		15,247.84	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		437.29	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		114.95	
509649	12/04/2025	559200 PIGGLY WIGGLY			493.92
	VO# 140474	INV# 04-96530		18.14	
		RCES GUIDANCE AWARDS			
	100-212-410-0000-06	GUIDANCE SUPPLIES		18.14	
	VO# 140562	INV# 01-67513		32.92	
		RCES STUDENT INCENTIVE			
	706-271-660-0002-06	RCES - FUNDRAISER		32.92	
	VO# 140563	INV# 02-32492		140.16	
		BEHS ADISORY COMMITTEE			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		140.16	
	VO# 140564	INV# 01-102122		31.01	
		BEMS SCHOOL IMPROVEMENT COUNCIL			
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		31.01	
	VO# 140565	INV# 01-75188		24.00	
		BEHS FOOTBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		24.00	
	VO# 140566	INV# 05-59107		37.22	
		BEHS FOOTBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		37.22	
	VO# 140567	INV# 01-75266		30.05	
		BEHS FOOTBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		30.05	
	VO# 140568	INV# 02-74591		33.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
		BEHS FOOTBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		33.83	
	VO# 140569	INV# 04-66859		40.35	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-460-0000-01	FOOD SERVICE FOOD		40.35	
	VO# 140570	INV# 01-88719		11.30	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02	FOOD SERVICE FOOD		11.30	
	VO# 140573	INV# 01-117801		94.94	
		BEMS TITLE 1 PARENT ENGAGEMENT			
	201-188-313-0000-02	PARENT ENGAGEMENT S/S		94.94	
509650	12/04/2025	834690 PIGGLY WIGGLY			90.73
	VO# 140571	INV# 04-62828		18.12	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-460-0000-07	FOOD SERVICE FOOD		6.04	
	600-256-460-0000-08	FOOD SERVICE FOOD		6.04	
	600-256-460-0000-10	FOOD SERVICE FOOD		6.04	
	VO# 140572	INV# 04-82248		72.61	
		DOES TITLE 1 PARENT ENGAGEMENT			
	201-188-313-0000-10	PARENT ENGAGEMENT S/S		72.61	
509651	12/04/2025	559400 PIONEER MANUFACTURING COMPANY			128.48
	VO# 140644	INV# INV-276840		128.48	
		FIELD PAINT			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		128.48	
509652	12/04/2025	830158 PREPAID LEGAL SERVICES			175.42
	VO# 140681	INV# NOVEMBER 2025		175.42	
		PAYROLL DEDUCTIONS			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		175.42	
509653	12/04/2025	835249 PRESENTATION SOLUTIONS, INC			2,041.25
	VO# 140498	INV# 0100413-IN	PO# 28849	2,041.25	
		LAMINATING FILM			
	251-112-410-0000-10	SUPPLIES		1,020.63	
	251-113-410-0000-10	SUPPLIES		1,020.62	
509654	12/04/2025	835384 BLUETRITON BRANDS, INC			390.27
	VO# 140640	INV# 05K8740086668 NOV 25		377.80	
		WATER SERVICES			
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		146.84	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		115.48	
	356-182-410-0000-00	SUPPLIES		115.48	
	VO# 140641	INV# 05K8740135814		12.47	
		WATER SERVICES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3294 (continued)						
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES				12.47	
509655	12/04/2025	834620 PROFORMA IMAGEPRINT				1,155.60
	VO# 140549	INV# BK75005254A	PO#	28813	1,155.60	
		REPORT CARDS BCSD				
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES				577.80	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				577.80	
509656	12/04/2025	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)				3,500.00
	VO# 140492	INV# CIV-10038135			3,500.00	
		MEDICAID BILLING SERVICES				
	278-224-312-0000-00 IMPROV OF INSTRUCTION P/S				3,500.00	
509657	12/04/2025	586800 QUILL CORPORATION				3,491.45
	VO# 140451	INV# 46277079	PO#	28814	2,321.46	
		COPY PAPER				
	100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES				2,321.46	
	VO# 140485	INV# 46562890	PO#	28834	386.76	
		SUPPLIES				
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES				386.76	
	VO# 140486	INV# 46562773	PO#	28836	631.57	
		SUPPLIES				
	201-149-410-0000-08 SUPPLIES				631.57	
	VO# 140487	INV# 46297188	PO#	28816	151.66	
		SUPPLIES				
	341-147-410-0000-10 SUPPLIES				151.66	
509658	12/04/2025	828977 REALLY GOOD STUFF LLC				498.81
	VO# 140597	INV# 9052883	PO#	28829	498.81	
		SUPPLIES				
	201-149-410-0000-06 SUPPLIES				498.81	
509659	12/04/2025	834337 RIDGEWAY ELECTRIC LLC				377.00
	VO# 140660	INV# 4728			377.00	
		BEHS FOOTBALL FIELD LIGHT REPAIR				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				377.00	
509660	12/04/2025	829097 R L CULLER REFRIGERATION, INC.				583.44
	VO# 140635	INV# 00001312			583.44	
		FOOTBALL FIELD COOLER SERVICE				
	100-254-323-0000-07 REPAIRS AND MAINTENANCE				583.44	
509661	12/04/2025	616800 SANDERS SUPPLY CO				2,292.40
	VO# 140475	INV# B1100 OCT 25			144.42	
		SUPPLIES				
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES				144.42	
	VO# 140476	INV# B2550 OCT 25			1,457.90	
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			597.39	
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			68.96	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			97.54	
	329-115-410-0000-01 CATE SUPPLIES			694.01	
	VO# 140477	INV#	B2550 NOV 25 SUPPLIES	690.08	
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES			119.37	
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			364.99	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			109.20	
	329-115-410-0000-01 CATE SUPPLIES			96.52	
509662	12/04/2025	639610	SC DEPARTMENT OF REVENUE		1,058.33
	VO# 140607	INV#	NOVEMBER 2025 PAYROLL DEDUCTION	1,058.33	
	100-000-455-0046-00 LEVY			1,058.33	
509663	12/04/2025	828598	SC DEPARTMENT OF EDUCATION		1,737.01
	VO# 140577	INV#	FY 25-26-0503-007 BUS PERMIT	69.69	
	100-255-332-0000-00 PUPIL TRANS TRAVEL			69.69	
	VO# 140578	INV#	FY 25-26-0503-008 BUS PERMIT	29.51	
	100-255-332-0000-00 PUPIL TRANS TRAVEL			29.51	
	VO# 140579	INV#	FY 25-26-0503-009 BUS PERMIT	29.64	
	100-255-332-0000-00 PUPIL TRANS TRAVEL			29.64	
	VO# 140580	INV#	FY 25-26-0503-010 BUS PERMIT	137.64	
	100-255-332-0000-00 PUPIL TRANS TRAVEL			137.64	
	VO# 140581	INV#	FY 25-26-0503-011 BUS PERMIT	9.92	
	100-255-332-0000-00 PUPIL TRANS TRAVEL			9.92	
	VO# 140582	INV#	FY 25-26-0503-012 BUS PERMIT	9.30	
	100-255-332-0000-00 PUPIL TRANS TRAVEL			9.30	
	VO# 140583	INV#	FY 25-26-0503-013 BUS PERMIT	9.30	
	100-255-332-0000-00 PUPIL TRANS TRAVEL			9.30	
	VO# 140584	INV#	FY 25-26-0503-014 BUS PERMIT	148.86	
	100-255-332-0000-00 PUPIL TRANS TRAVEL			148.86	
	VO# 140585	INV#	FY 25-26-0503-015 BUS PERMIT	13.27	
	100-255-332-0000-00 PUPIL TRANS TRAVEL			13.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	VO# 140586	INV#	FY 25-26-0503-016	54.19	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		54.19	
	VO# 140587	INV#	FY 25-26-0503-017	38.32	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		38.32	
	VO# 140588	INV#	FY 25-26-0503-545	17.86	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		17.86	
	VO# 140589	INV#	FY 25-26-0503-546	22.20	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		22.20	
	VO# 140590	INV#	FY 25-26-0503-547	18.97	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		18.97	
	VO# 140591	INV#	FY 25-26-0503-548	87.05	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		87.05	
	VO# 140592	INV#	FY 25-26-0503-549	158.35	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		158.35	
	VO# 140634	INV#	FRG-0503-102025	882.94	
			NOV 25 FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		882.94	
509664	12/04/2025	830323	SC DEPARTMENT OF JUVENILE JUSTICE		40.20
	VO# 140642	INV#	2000654149	40.20	
			PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS		40.20	
* 509666	12/04/2025	833398	SC DEPARTMENT OF ADMINISTRATION		318.30
	VO# 140480	INV#	90411479	318.30	
			INTERNET SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		318.30	
509667	12/04/2025	834350	SC DEPARTMENT OF EMPLOYMENT AND WORKFO		262.50
	VO# 140608	INV#	NOVEMBER 2025	262.50	
			PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY		262.50	
509668	12/04/2025	831966	SCECA		50.00
	VO# 140493	INV#	MEMBERSHIP 72140548/(	50.00	
			MEMBERSHIP 72140548		
	267-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL		50.00	
509669	12/04/2025	833877	SC FFA ASSOCIATION		150.00
	VO# 140473	INV#	BVARNADOE300-10126	150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
		FFA CONVENTION			
	329-115-332-0000-07	TRAVEL		150.00	
509670	12/04/2025	639750 SC HIGH SCHOOL LEAGUE			25.00
	VO# 140662	INV# 25765		25.00	
		TENNIS ENTRY FEE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		25.00	
509671	12/04/2025	643150 SCHOLASTIC MAGAZINES			543.90
	VO# 140455	INV# M7618773	PO# 28557	543.90	
		BEMS SUPPLIES			
	201-149-410-0000-02	SUPPLIES		543.90	
509672	12/04/2025	830003 SCHOOL SPECIALTY LLC			429.17
	VO# 140454	INV# 208136552984	PO# 28823	429.17	
		CLASSROOM TABLE			
	801-212-410-0000-06	SUPPLIES		429.17	
509673	12/04/2025	634800 SC SCHOOL FOR THE DEAF & BLIND			4,906.67
	VO# 140601	INV# 2000650194		426.67	
		PROVISO BILLING			
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES		426.67	
	VO# 140602	INV# 2000650089		4,480.00	
		PROVISO BILLING			
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES		4,480.00	
509674	12/04/2025	832149 SEGRA			0.36
	VO# 140470	INV# 3407428		0.36	
		BAMBERG PHONE SERVICE			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		0.36	
509675	12/04/2025	829446 SHRINE BOWL OF THE CAROLINAS			300.00
	VO# 140648	INV# BEHS JALEN MCGRAW 1		300.00	
		SHRINE BOWL AD			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		300.00	
509676	12/04/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			668.30
	VO# 140462	INV# 240786	PO# 28835	71.28	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		71.28	
	VO# 140623	INV# 240558	PO# 28788	597.02	
		BEHS CUSTODIAL SUPPLIES			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		597.02	
509677	12/04/2025	010350 SOFTDOCS SC LLC			1,776.60
	VO# 140494	INV# INV4180		1,776.60	
		ANNUAL FOLDER/SEALER MAINTENANCE			
	100-266-316-0000-00	D/P COMPUTER SERV		1,776.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
509678	12/04/2025	835373 SOLIANT			1,395.01
	VO# 140614	INV# 21321220		662.63	
		PROGRAM MANAGEMENT SERVICES			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		198.79	
	201-223-312-0000-00	PURCHASE SERVICES		463.84	
	VO# 140618	INV# 21315620		732.38	
		PROGRAM MANAGEMENT CONTROL			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		219.71	
	201-223-312-0000-00	PURCHASE SERVICES		512.67	
509679	12/04/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,648.84
	VO# 140609	INV# NOVEMBER 2025		1,648.84	
		PAYROLL DEDUCTION			
	100-000-455-0046-00	LEVY		1,648.84	
509680	12/04/2025	835025 SOUTHERN WELDERS SUPPLY CO INC			486.46
	VO# 140633	INV# 773302		231.30	
		WELDING GASES BEHS			
	329-115-410-0000-01	CATE SUPPLIES		231.30	
	VO# 140651	INV# 774904		255.16	
		WELDING GASES BEHS			
	329-115-410-0000-01	CATE SUPPLIES		255.16	
509681	12/04/2025	831445 STAPLES BUSINESS ADVANTAGE			105.84
	VO# 140468	INV# 6046010933	PO# 28815	105.84	
		SUPPLIES			
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		105.84	
509682	12/04/2025	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 140682	INV# NOVEMBER 2025		43.52	
		PAYROLL DEDUCTIONS			
	100-000-455-0024-00	SUPERIOR VISION PLAN		43.52	
509683	12/04/2025	834427 SYSCO COLUMBIA LLC			108,564.48
	VO# 140513	INV# 630432431		4,698.30	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		345.21	
	600-256-460-0000-01	FOOD SERVICE FOOD		4,063.08	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		290.01	
	VO# 140514	INV# 630416761		2,713.31	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		382.09	
	600-256-460-0000-01	FOOD SERVICE FOOD		2,186.86	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		144.36	
	VO# 140515	INV# 630444663		4,700.56	
		BEHS FOOD SERVICE SUPPLIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
600-256-410-0000-01		FOOD SERVICE SUPPLIES			352.93
600-256-460-0000-01		FOOD SERVICE FOOD			3,957.21
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			390.42
VO#	140516	INV#	630457924		5,193.41
			BEHS FOOD SERVICE SUPPLIES		
600-256-410-0000-01		FOOD SERVICE SUPPLIES			373.75
600-256-460-0000-01		FOOD SERVICE FOOD			4,327.63
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			492.03
VO#	140517	INV#	630432433		1,719.82
			BEMS FOOD SERVICE SUPPLIES		
600-256-410-0000-02		FOOD SERVICE SUPPLIES			561.11
600-256-460-0000-02		FOOD SERVICE FOOD			1,158.71
VO#	140518	INV#	630444664		1,514.16
			BEMS FOOD SERVICE SUPPLIES		
600-256-410-0000-02		FOOD SERVICE SUPPLIES			45.80
600-256-460-0000-02		FOOD SERVICE FOOD			1,468.36
VO#	140519	INV#	630457925		1,563.29
			BEMS FOOD SERVICE SUPPLIES		
600-256-410-0000-02		FOOD SERVICE SUPPLIES			211.10
600-256-460-0000-02		FOOD SERVICE FOOD			1,352.19
VO#	140520	INV#	630432432		180.00
			BEMS SNACK SHAK		
702-271-660-0203-02		SCHOOL STORE SPED CLASS			180.00
VO#	140521	INV#	630432428		7,323.62
			RCES FOOD SERVICE SUPPLIES		
600-256-410-0000-06		FOOD SERVICE SUPPLIES			212.20
600-256-460-0000-06		FOOD SERVICE FOOD			7,111.42
VO#	140522	INV#	630416759		8,086.39
			RCES FOOD SERVICE SUPPLIES		
600-256-410-0000-06		FOOD SERVICE SUPPLIES			541.04
600-256-460-0000-06		FOOD SERVICE FOOD			7,545.35
VO#	140523	INV#	630457922		5,767.10
			RCES FOOD SERVICE SUPPLIES		
600-256-410-0000-06		FOOD SERVICE SUPPLIES			730.05
600-256-460-0000-06		FOOD SERVICE FOOD			5,037.05
VO#	140524	INV#	630444661		5,677.13
			RCES FOOD SERVICE SUPPLIES		
600-256-410-0000-06		FOOD SERVICE SUPPLIES			449.49
600-256-460-0000-06		FOOD SERVICE FOOD			5,227.64
VO#	140525	INV#	630444660		390.73
			RCES SNACK SHAK		
706-271-660-0610-06		SNACK SHACK SPECIAL SERVICE F/R			390.73
VO#	140526	INV#	630416758		582.96

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3294 (continued)

	RCES SNACK SHAK	
706-271-660-0610-06	SNACK SHACK SPECIAL SERVICE F/R	582.96
VO# 140527	INV# 630418613	6,276.75
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	141.96
600-256-410-0000-08	FOOD SERVICE SUPPLIES	141.96
600-256-410-0000-10	FOOD SERVICE SUPPLIES	141.97
600-256-460-0000-07	FOOD SERVICE FOOD	1,950.28
600-256-460-0000-08	FOOD SERVICE FOOD	1,950.29
600-256-460-0000-10	FOOD SERVICE FOOD	1,950.29
VO# 140528	INV# 130A4307Z	79.23
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	26.41
600-256-410-0000-08	FOOD SERVICE SUPPLIES	26.41
600-256-410-0000-10	FOOD SERVICE SUPPLIES	26.41
VO# 140529	INV# 630145772	4,712.60
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	53.57
600-256-410-0000-08	FOOD SERVICE SUPPLIES	53.57
600-256-410-0000-10	FOOD SERVICE SUPPLIES	53.57
600-256-460-0000-07	FOOD SERVICE FOOD	1,517.29
600-256-460-0000-08	FOOD SERVICE FOOD	1,517.30
600-256-460-0000-10	FOOD SERVICE FOOD	1,517.30
VO# 140530	INV# 630058089	5,186.59
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	218.08
600-256-410-0000-08	FOOD SERVICE SUPPLIES	218.08
600-256-410-0000-10	FOOD SERVICE SUPPLIES	218.09
600-256-460-0000-07	FOOD SERVICE FOOD	1,510.78
600-256-460-0000-08	FOOD SERVICE FOOD	1,510.78
600-256-460-0000-10	FOOD SERVICE FOOD	1,510.78
VO# 140531	INV# 530940163	7,160.53
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	35.07
600-256-410-0000-08	FOOD SERVICE SUPPLIES	35.07
600-256-410-0000-10	FOOD SERVICE SUPPLIES	35.07
600-256-460-0000-07	FOOD SERVICE FOOD	2,351.77
600-256-460-0000-08	FOOD SERVICE FOOD	2,351.77
600-256-460-0000-10	FOOD SERVICE FOOD	2,351.78
VO# 140532	INV# 630434006	7,581.23
	DENMARK FOOD SERVICE SUPPLIES	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3294 (continued)

600-256-410-0000-07	FOOD SERVICE SUPPLIES	153.45
600-256-410-0000-08	FOOD SERVICE SUPPLIES	153.45
600-256-410-0000-10	FOOD SERVICE SUPPLIES	153.45
600-256-460-0000-07	FOOD SERVICE FOOD	2,373.62
600-256-460-0000-08	FOOD SERVICE FOOD	2,373.63
600-256-460-0000-10	FOOD SERVICE FOOD	2,373.63
VO# 140533	INV# 630446081	6,923.11
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	112.20
600-256-410-0000-08	FOOD SERVICE SUPPLIES	112.19
600-256-410-0000-10	FOOD SERVICE SUPPLIES	112.19
600-256-460-0000-07	FOOD SERVICE FOOD	2,195.51
600-256-460-0000-08	FOOD SERVICE FOOD	2,195.51
600-256-460-0000-10	FOOD SERVICE FOOD	2,195.51
VO# 140534	INV# 630459675	6,568.20
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	147.65
600-256-410-0000-08	FOOD SERVICE SUPPLIES	147.65
600-256-410-0000-10	FOOD SERVICE SUPPLIES	147.66
600-256-460-0000-07	FOOD SERVICE FOOD	2,041.74
600-256-460-0000-08	FOOD SERVICE FOOD	2,041.75
600-256-460-0000-10	FOOD SERVICE FOOD	2,041.75
VO# 140535	INV# 130A6043Z	72.84
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	24.28
600-256-410-0000-08	FOOD SERVICE SUPPLIES	24.28
600-256-410-0000-10	FOOD SERVICE SUPPLIES	24.28
VO# 140536	INV# 530787515	6,516.44
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	251.36
600-256-410-0000-08	FOOD SERVICE SUPPLIES	251.36
600-256-410-0000-10	FOOD SERVICE SUPPLIES	251.37
600-256-460-0000-07	FOOD SERVICE FOOD	1,920.78
600-256-460-0000-08	FOOD SERVICE FOOD	1,920.78
600-256-460-0000-10	FOOD SERVICE FOOD	1,920.79
VO# 140537	INV# 630484275	6,907.28
	DENMARK FOOD SERVICE SUPPLIES	
600-256-410-0000-07	FOOD SERVICE SUPPLIES	128.29
600-256-410-0000-08	FOOD SERVICE SUPPLIES	128.29
600-256-410-0000-10	FOOD SERVICE SUPPLIES	128.29
600-256-460-0000-07	FOOD SERVICE FOOD	2,174.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	600-256-460-0000-08	FOOD SERVICE FOOD		2,174.14	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,174.13	
	VO# 140576	INV#	630432429	468.90	
			RCES DONUTS WITH GROWN UPS		
	201-188-313-0000-06	PARENT ENGAGEMENT S/S		468.90	
509684	12/04/2025	828917	TERMINIX SERVICE INC		1,588.00
	VO# 140484	INV#	25 986718	178.00	
			RCES PEST CONTROL SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00	
	VO# 140540	INV#	25 1591855	105.00	
			PEST CONTROL SERVICES		
	356-254-323-0000-00	REPAIRS AND MAINT.		105.00	
	VO# 140541	INV#	25 1591864	168.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 140542	INV#	25 1591865	25.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		25.00	
	VO# 140543	INV#	25 1591866	168.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 140544	INV#	25 1591863	168.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 140656	INV#	25 1591524	147.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 140657	INV#	25 1591527	273.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 140658	INV#	25 1591526	178.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00	
	VO# 140659	INV#	25 1591525	178.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE			68.00	
509685	12/04/2025	835314 THE MAX FAMILY ENTERTAINMENT CENTER			1,151.04
	VO# 140575	INV# 201202		1,151.04	
		RCES FIELD TRIP			
	706-271-660-0002-06 RCES - FUNDRAISER			1,151.04	
509686	12/04/2025	835372 THE STEPPING STONES GROUP, LLC			7,200.00
	VO# 140594	INV# 2405		7,200.00	
		PSYCHOLOGIST SERVICES			
	203-214-313-0000-00 PSYCHOLOGICAL - STUDENT SERVICES			7,200.00	
509687	12/04/2025	834646 EMPLOYEE VENDOR			1,739.96
	VO# 140600	INV# TUITION REIMBURSEMI		1,739.96	
		TUITION REIMBUSEMENT			
	251-224-312-0000-08 P/S			239.96	
	267-264-312-0000-08 IMPROV OF INSTRUCTION			1,500.00	
509688	12/04/2025	830099 TIAA-CREF TRUST COMPANY, FSB			404.68
	VO# 140610	INV# L BAILEY 11/21/25		404.68	
		PAYROLL DEDUCTION			
	100-000-454-0001-00 ORP Retirement			260.15	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			144.53	
509689	12/04/2025	831205 TNT PRINTWEAR			723.60
	VO# 140653	INV# 10/16/25 ADULT ED SHIR		723.60	
		10/16/25 ADULT ED SHIRTS			
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			241.20	
	356-182-410-0000-00 SUPPLIES			482.40	
509690	12/04/2025	833642 TRITEK FIRE & SECURITY, LLC			3.68
	VO# 140483	INV# 31308		3.68	
		BEMS MONITORING			
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			3.68	
509691	12/04/2025	829268 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			1,541.15
	VO# 140683	INV# NOVEMBER 2025		1,541.15	
		PAYROLL DEDUCTIONS			
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY			1,541.15	
509692	12/04/2025	831508 ULINE			51.84
	VO# 140461	INV# 200045196	PO# 28830	51.84	
		SUPPLIES			
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES			51.84	
509693	12/04/2025	778200 VAUGHN ELECTRONICS			58.26
	VO# 140636	INV# 10000193 OCT 25		58.26	
		SUPPLIES			
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH			58.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3294 (continued)					
509694	12/04/2025	828744	WASHINGTON NATIONAL INSURANCE COMPANY		6,760.88
	VO# 140684	INV#	NOVEMBER 2025	6,760.88	
			PAYROLL DEDUCTIONS		
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	6,760.88	
509695	12/04/2025	834146	EMPLOYEE VENDOR		278.00
	VO# 140652	INV#	ASHA DUES 2025	278.00	
			ASHA DUES		
	203-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	278.00	
	CHECK RUN: 3294		NUMBER OF CHECKS:	129	680,777.62
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					680,777.62
CHECK RUN: 3295					
509696	12/10/2025	005900	ACT		13.50
	VO# 140711	INV#	1350668	13.50	
			ADULT ED WORKKEYS		
	356-181-311-0000-00		STUDENT P/S	6.75	
	356-182-311-0000-00		ADULT SECONDARY EDUCATION P/S	6.75	
509697	12/10/2025	834802	AMERICAN EXPRESS		1,889.83
	VO# 140746	INV#	1-21001 NOV 25	1,889.83	
			SUPPLIES		
	201-188-410-0000-10		PARENT INVOLVEMENT SUPPLIES	77.73	
	210-112-410-0001-10		WELL ROUNDED SUPPLIES	62.06	
	210-113-410-0001-10		WELL ROUNDED SUPPLIES	62.05	
	328-115-445-0000-07		TECH SOFTWARE AND SUPPLIES	1,638.00	
	341-147-445-0000-10		TECH. SOFTWARE & SUPPLIES	49.99	
509698	12/10/2025	834641	EMPLOYEE VENDOR		339.88
	VO# 140748	INV#	SCCTM 2025 CONFEREN	339.88	
			SCCTM 2025 CONFERENCE		
	201-224-332-0000-02		IMPROV OF INSTRUCTION TRAVEL	339.88	
509699	12/10/2025	830636	COLONIAL LIFE INSURANCE		7,168.00
	VO# 140759	INV#	NOVEMBER 2025	7,168.00	
			PAYROLL DEDUCTIONS		
	100-000-455-0047-00		COLONIAL LIFE INS	4,715.99	
	100-000-456-0063-00		COLONIAL SUPPLEMENTAL INS. PRE TAX	2,452.01	
509700	12/10/2025	195600	CURRICULUM ASSOCIATES LLC		74,853.36
	VO# 140756	INV#	90918999	74,853.36	
			I READY PD		
	237-224-312-0000-08		IMPROV OF INSTRUCTION P/S	1,462.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3295 (continued)				
	267-224-312-0000-00	IMPROV OF INSTRUCTION	7,667.00	
	399-112-445-0000-06	TECH SOFTWARE AND SUPPLIES	8,131.06	
	399-113-445-0000-02	TECH SOFTWARE AND SUPPLIES	8,131.06	
	399-113-445-0000-08	TECH SOFTWARE AND SUPPLIES	8,131.06	
	399-113-445-0000-10	TECH SOFTWARE AND SUPPLIES	8,131.06	
	399-114-445-0000-01	TECH SOFTWARE AND SUPPLIES	8,131.06	
	399-114-445-0000-07	TECH SOFTWARE AND SUPPLIES	8,131.06	
	399-224-312-0000-02	IMPROV OF INSTRUCTION P/S	16,937.56	
509701	12/10/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		1,216.50
	VO# 140725	INV# 3244980	344.00	
		BEHS USDA		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	344.00	
	VO# 140726	INV# 3244977	340.00	
		BEMS USDA		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	340.00	
	VO# 140727	INV# 3244982	532.50	
		DENMARK USDA		
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	177.50	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	177.50	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	177.50	
509702	12/10/2025	467600 EMPLOYEE VENDOR		427.56
	VO# 140716	INV# TESTING ROUNDTABLE	90.16	
		TESTING ROUNDTABLE 8/21/25		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	90.16	
	VO# 140717	INV# TESTING ROUNDTABLE	90.16	
		TESTING ROUNDTABLE 9/18/25		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	90.16	
	VO# 140718	INV# TESTING ROUNDTABLE	90.16	
		TESTING ROUNDTABLE 10/16/25		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	90.16	
	VO# 140719	INV# TESTING ROUNDTABLE	90.16	
		TESTING ROUNDTABLE 11/20/25		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	90.16	
	VO# 140720	INV# SC ALT DTC TRAINING	66.92	
		SC ALT DTC TRAINING		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	66.92	
509703	12/10/2025	833930 LANGUAGE LINE SERVICES, INC.		18.71
	VO# 140749	INV# 11771773	18.71	
		PHONE INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	18.71	
509704	12/10/2025	835414 MEYER, DENNIS SCOTT		2,099.52

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3295 (continued)					
	VO# 140755	INV# 128		2,099.52	
		RCES CANDLE MAKING CLASS			
	706-271-660-0002-06	RCES - FUNDRAISER		2,099.52	
509705	12/10/2025	832110 EMPLOYEE VENDOR			399.39
	VO# 140712	INV# PERSONNEL CONFEREN		308.94	
		PERSONNEL CONFERENCE GREENVILLE			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		308.94	
	VO# 140713	INV# OFFICE PROFESSIONAL		90.45	
		OFFICE PROFESSIONAL CONFERENCE			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		90.45	
509706	12/10/2025	833078 ORANGEBURG CIVIC BALLET			585.00
	VO# 140714	INV# RCES NUTCRACKER		305.00	
		RCES NUTCRACKER			
	706-271-660-0001-06	RCES - FIELD TRIPS		305.00	
	VO# 140715	INV# DOHS NUTCRACKER/PO		280.00	
		DOHS NUTCRACKER/POLAR EXPRESS			
	203-271-332-0000-07	PUPIL SERVICE TRAVEL		280.00	
509707	12/10/2025	835413 PANTALEON, JORGE			1,500.00
	VO# 140721	INV# 034969		1,500.00	
		FULL OFFICE CLEANING			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,500.00	
509708	12/10/2025	559200 PIGGLY WIGGLY			1,661.34
	VO# 140728	INV# 04-97646		6.04	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02	FOOD SERVICE FOOD		6.04	
	VO# 140729	INV# 02-81856		25.11	
		BEHS FOOTBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		25.11	
	VO# 140730	INV# 03-58784		119.96	
		BEHS CULINARY ARTS			
	329-115-410-0000-01	CATE SUPPLIES		119.96	
	VO# 140731	INV# 04-81720		49.93	
		RCES NURSING SUPPLIES			
	100-213-410-0000-06	HEALTH SUPPLIES		49.93	
	VO# 140732	INV# 03-54945		35.98	
		BEHS FOOTBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		35.98	
	VO# 140733	INV# 04-77485		159.87	
		BEHS CULINARY ARTS			
	329-115-410-0000-01	CATE SUPPLIES		159.87	
	VO# 140734	INV# 01-91480		232.59	
		BEHS CULINARY ARTS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3295 (continued)					
	329-115-410-0000-01 CATE SUPPLIES			232.59	
	VO# 140735	INV#	01-91701	213.88	
			BEMS SPED STORE		
	702-271-660-0203-02 SCHOOL STORE SPED CLASS			213.88	
	VO# 140736	INV#	03-47707	139.96	
			RCES/BEMS/BEHS NURSING SUPPLIES		
	100-213-410-0000-01 HEALTH SUPPLIES			46.65	
	100-213-410-0000-02 HEALTH SUPPLIES			46.65	
	100-213-410-0000-06 HEALTH SUPPLIES			46.66	
	VO# 140737	INV#	03-47704	55.08	
			BEHS OFFICE SUPPLIES		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			55.08	
	VO# 140738	INV#	02-60599	205.44	
			BEHS CULINARY ARTS		
	329-115-410-0000-01 CATE SUPPLIES			205.44	
	VO# 140739	INV#	01-77184	42.01	
			BEHS CULINARY ARTS		
	329-115-410-0000-01 CATE SUPPLIES			42.01	
	VO# 140740	INV#	02-43101	73.47	
			BEHS OFFICE SUPPLIES		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			73.47	
	VO# 140741	INV#	01-10905	80.98	
			BEHS FOOTBALL		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			80.98	
	VO# 140742	INV#	06-5083	54.47	
			DOHS CULINARY ARTS		
	329-115-410-0000-07 CATE SUPPLIES			54.47	
	VO# 140743	INV#	04-7108	99.50	
			BEHS CULINARY ARTS		
	329-115-410-0000-01 CATE SUPPLIES			99.50	
	VO# 140744	INV#	04-2416	42.08	
			BEHS FOOTBALL		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			42.08	
	VO# 140745	INV#	01-1727	24.99	
			BEHS FOOTBALL		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			24.99	
509709	12/10/2025	833297	EMPLOYEE VENDOR		93.80
	VO# 140709	INV#	TAN II LEVEL UP TRAINI	93.80	
			TAN II LEVEL UP TRAINING		
	356-181-332-0000-00 TRAVEL			46.90	
	356-182-332-0000-00 ADULT EDUCATION TRAVEL			46.90	
509710	12/10/2025	828598	SC DEPARTMENT OF EDUCATION		132.07
	VO# 140747	INV#	FRG-0503-112025	132.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3295 (continued)				
		NOVEMBER 2025 DIESEL FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	132.07	
509711	12/10/2025	831966 SCECA		280.00
	VO# 140750	INV# 06770	20.00	
		PRE-CONFERENCE REGISTRATION		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	20.00	
	VO# 140751	INV# 06771	20.00	
		PRE-CONFERENCE REGISTRATION		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	20.00	
	VO# 140752	INV# 06769	140.00	
		2026 CONFERENCE		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	140.00	
	VO# 140753	INV# 06759	50.00	
		MEMBERSHIP RENEWAL		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	50.00	
	VO# 140754	INV# 06760	50.00	
		MEMBERSHIP RENEWAL		
	341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	50.00	
509712	12/10/2025	834427 SYSCO COLUMBIA LLC		17,659.56
	VO# 140722	INV# 630482847	5,168.97	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	160.99	
	600-256-460-0000-01	FOOD SERVICE FOOD	4,718.99	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	288.99	
	VO# 140723	INV# 630482848	1,984.11	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	46.67	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,471.92	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	465.52	
	VO# 140724	INV# 630482846	10,506.48	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	320.54	
	600-256-460-0000-06	FOOD SERVICE FOOD	10,185.94	
509713	12/10/2025	831205 TNT PRINTWEAR		403.92
	VO# 140710	INV# 124BBE	403.92	
		ADULT ED SUPPLIES		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	201.96	
	356-182-410-0000-00	SUPPLIES	201.96	
509714	12/10/2025	834381 WALMART SMALL BUSINESS		1,120.77
	VO# 140757	INV# 613823 OCT 25	697.05	
		SUPPLIES		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	42.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3295 (continued)					
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		11.67	
	356-182-410-0000-00	SUPPLIES		42.38	
	356-182-410-0000-00	SUPPLIES		11.67	
	356-254-410-0000-00	MAINT. SUPPLIES		92.82	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		230.31	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		75.81	
	955-182-410-0000-00	SUPPLIES		190.00	
	VO# 140758	INV# 613823 NOV 25 SUPPLIES		423.72	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		45.88	
	955-182-410-0000-00	SUPPLIES		377.84	
	CHECK RUN: 3295	NUMBER OF CHECKS:	19		111,862.71
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					111,862.71
CHECK RUN: 3296					
509715	12/12/2025	388400 EMPLOYEE VENDOR			450.00
	VO# 140760	INV# FOOD SERVICE GIFT CA FOOD SERVICE		450.00	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		75.00	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		75.00	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		75.00	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		75.00	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		75.00	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		75.00	
	CHECK RUN: 3296	NUMBER OF CHECKS:	1		450.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					450.00
CHECK RUN: 3298					
509716	12/17/2025	828850 AFLAC			882.92
	VO# 140552	INV# DECEMBER 2025 PAYROLL DEDUCTION		61.36	
	100-000-455-0004-00	AFLAC		61.36	
	VO# 140694	INV# CREATED FROM PR: 8326 AFLAC		410.78	
	100-000-455-0004-00	AFLAC		410.78	
	VO# 140763	INV#		410.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3298 (continued)					
		CREATED FROM PR: 8337 AFLAC			
	100-000-455-0004-00	AFLAC		410.78	
509717	12/17/2025	833737 ALLENDALE AUTO SUPPLY			151.32
	VO# 140829	INV#	1200 NOV 25	151.32	
			SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		151.32	
509718	12/17/2025	829298 AMERICAN HERITAGE LIFE INSUANCE CO			387.46
	VO# 140555	INV#	DECEMBER 2025	18.96	
			PAYROLL DEDUCTION		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		18.96	
	VO# 140698	INV#		184.25	
			CREATED FROM PR: 8326 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		184.25	
	VO# 140767	INV#		184.25	
			CREATED FROM PR: 8337 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		184.25	
509719	12/17/2025	835308 AMERICAN NATIONAL INSURANCE COMPANY			100.00
	VO# 140880	INV#	DECEMBER 2025	100.00	
			DECEMBER 2025		
	100-000-455-0032-00	KEITH AGENCY		100.00	
509720	12/17/2025	834818 ARBITER SPORTS LLC			1,852.20
	VO# 140786	INV#	INV78900	1,852.20	
			ARBITER PAY RENEWAL		
	100-232-312-0000-00	ADMIN-CONSULTANT BCO-HUBS		1,852.20	
509721	12/17/2025	833926 ASIFLEX			44.94
	VO# 140797	INV#	DECEMBER 2025	44.94	
			PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		44.94	
509722	12/17/2025	833926 ASIFLEX			3,945.06
	VO# 140798	INV#	DECEMBER 2025	3,945.06	
			PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,380.46	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
509723	12/17/2025	833926 ASIFLEX			49.22
	VO# 140814	INV#	5050400 12/10/2025	49.22	
			PAYROLL DEDUCITON		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		49.22	
509724	12/17/2025	833926 ASIFLEX			4,211.74
	VO# 140815	INV#	5050400 12/10/2025	4,211.74	
			PAYROLL DEDUCITON		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3298 (continued)				
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,647.14	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
509725	12/17/2025	830135 AT&T		2,635.80
	VO# 140800	INV# 80379320006461898 NOV 2	2,574.06	
		DENMARK PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	858.02	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	858.02	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	858.02	
	VO# 140823	INV# 80379303736491894 NOV 2	61.74	
		PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	61.74	
509726	12/17/2025	834387 BAMBERG COUNTY LEADER		40.00
	VO# 140803	INV# 4061	40.00	
		SCHOOL BOARD ADV		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	40.00	
509727	12/17/2025	833526 BATESBURG-LEESVILLE HIGH SCHOOL		412.00
	VO# 140876	INV# WRESTLING 12/13/25 & 1	412.00	
		WRESTLING BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	412.00	
509728	12/17/2025	081000 BILLY'S LAWN FARM & GARDEN CNTR		39.88
	VO# 140802	INV# NOVEMBER 2025 BCSD	39.88	
		SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	39.88	
509729	12/17/2025	086400 BOARD OF PUBLIC WORKS		50,671.27
	VO# 140844	INV# NOV 25 APTS	1,172.43	
		UTILITIES		
	100-000-455-0048-00	MISCELLANEOUS	1,172.43	
	VO# 140845	INV# NOV 25	49,498.84	
		BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	121.49	
	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	52.69	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,261.77	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	262.30	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,605.75	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	460.79	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,202.64	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,768.23	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	16.59	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	1,147.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3298 (continued)					
	100-254-470-0000-00 ENERGY			682.60	
	100-254-470-0000-00 ENERGY			1,486.27	
	100-254-470-0000-01 ENERGY			827.54	
	100-254-470-0000-01 ENERGY			139.05	
	100-254-470-0000-01 ENERGY			17,717.50	
	100-254-470-0000-01 ENERGY			68.26	
	100-254-470-0000-01 ENERGY			90.55	
	100-254-470-0000-01 ENERGY			122.56	
	100-254-470-0000-02 ENERGY			125.31	
	100-254-470-0000-02 ENERGY			5,444.24	
	100-254-470-0000-02 ENERGY			199.26	
	100-254-470-0000-02 ENERGY			30.65	
	100-254-470-0000-06 ENERGY			13,168.75	
509730	12/17/2025	834701 BOSTON MUTUAL LIFE INSURANCE CO			3.43
	VO# 140558	INV# DECEMBER 2025		3.43	
		PAYROLL DEDUCTION			
	100-000-455-0031-00 BOSTON MUTUAL LIFE INS CO			3.43	
509731	12/17/2025	832411 BREEZELINE			276.13
	VO# 140857	INV# 8335100220119926 DEC 25		222.91	
		DENMARK INTERNET/PHONE			
	243-254-340-0000-00 TELEPHONE			222.91	
	VO# 140858	INV# 8335100210090343 DEC 25		53.22	
		BAMBERG ADULT ED FINAL BILL			
	243-254-340-0000-00 TELEPHONE			53.22	
509732	12/17/2025	834625 BROOKER HARDWARE LLC			288.49
	VO# 140828	INV# 20335 NOV 25		288.49	
		SUPPLIES			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			8.00	
	329-115-410-0000-07 CATE SUPPLIES			280.49	
509733	12/17/2025	830954 BSN SPORTS LLC			2,580.54
	VO# 140824	INV# 932443931		100.87	
		FLEEGE JOGGER DENMARK BASKETBALL			
	707-271-660-0084-07 GENERAL - ATHLETIC			100.87	
	VO# 140826	INV# 932204449		194.04	
		DENMARK FOOTBALL			
	707-271-660-0084-07 GENERAL - ATHLETIC			194.04	
	VO# 140839	INV# 932384660		2,285.63	
		BEHS SOFTBALL			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			2,285.63	
509734	12/17/2025	833899 ICEV MULTIMEDIA LLC			17,125.00
	VO# 140819	INV# INV-17682	PO# 28844	4,500.00	
		CERTIFICATION SUBSCRIPTION			
	328-115-445-0000-07 TECH SOFTWARE AND SUPPLIES			4,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3298 (continued)					
	VO# 140820	INV# INV-17683	PO# 28846	2,375.00	
		CERTIFICATION SUBSCRIPTION			
	329-115-445-0000-01	TECH. SOFTWARE AND EQUIP.		2,375.00	
	VO# 140821	INV# INV-17679	PO# 28847	7,500.00	
		CTE DATA/EDUTHINGS			
	329-115-410-0000-00	VOC SUPPLIES		7,500.00	
	VO# 140822	INV# INV-17681	PO# 28843	2,750.00	
		SC AG PACKAGE			
	328-115-445-0000-07	TECH SOFTWARE AND SUPPLIES		1,000.00	
	329-115-445-0000-07	VOCATIONAL TECH SOFTWARE & SUPPLIES		1,750.00	
509735	12/17/2025	833882 C & M PLUMBING, LLC			150.00
	VO# 140804	INV# BEMS REPAIRS 12/2/25		150.00	
		BEMS REPAIRS			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		150.00	
509736	12/17/2025	834294 COASTAL SANITARY SUPPLY CO INC			2,554.44
	VO# 140856	INV# 375617	PO# 28853	2,554.44	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		2,554.44	
509737	12/17/2025	830636 COLONIAL LIFE INSURANCE			7,168.00
	VO# 140556	INV# DECEMBER 2025		185.77	
		PAYROLL DEDUCTION			
	100-000-455-0047-00	COLONIAL LIFE INS		185.77	
	VO# 140690	INV#		22.01	
		CREATED FROM PR: 8317 COLONIAL			
	100-000-455-0047-00	COLONIAL LIFE INS		22.01	
	VO# 140700	INV#		2,265.11	
		CREATED FROM PR: 8326 COLONIAL			
	100-000-455-0047-00	COLONIAL LIFE INS		2,265.11	
	VO# 140708	INV#		1,191.28	
		CREATED FROM PR: 8326 *CSPT			
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		1,191.28	
	VO# 140769	INV#		2,243.10	
		CREATED FROM PR: 8337 COLONIAL			
	100-000-455-0047-00	COLONIAL LIFE INS		2,243.10	
	VO# 140777	INV# DECEMBER 2025		1,260.73	
		PAYROLL DEDUCTION			
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		1,260.73	
509738	12/17/2025	835405 EMPLOYEE VENDOR			540.00
	VO# 140782	INV# BOARD CERTIFICATION		540.00	
		BOARD CERTIFICATION REIMBURSEEMENT			
	203-215-312-0000-00	EXCEPT PROGRAMS - CONTRACTED SRVS		540.00	
509739	12/17/2025	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.			356.88

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3298 (continued)					
	VO# 140816	INV# 220834		58.80	
		SPED SHIRTS			
	203-224-410-0000-00	SUPPLIES		58.80	
	VO# 140817	INV# 220399		298.08	
		BEHS VARSITY CHEERLEADING			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		298.08	
509740	12/17/2025	834739	DAWN CENTER		35.00
	VO# 140827	INV# 5238		35.00	
		RANDOM DRUG SCREENING			
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		35.00	
509741	12/17/2025	834722	DESS SECURITY		490.00
	VO# 140799	INV# 12/13/2025 SECURITY 2 E		490.00	
		SECURITY 12/13/2025			
	100-258-312-0000-07	SECURITY P/S		490.00	
509742	12/17/2025	831316	DISTRICT SEVEN BASKETBALL ASSOCIATION		450.00
	VO# 140889	INV# BEMS JV/MIDDLE SCHO		225.00	
		BEMS JV/MIDDLE SCHOOL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		225.00	
	VO# 140890	INV# DENMARK JV/MIDDLE S		225.00	
		DENMARK JV/MIDDLE SCHOOL			
	707-271-660-0084-07	GENERAL - ATHLETIC		225.00	
509743	12/17/2025	834689	DOMINION ENERGY		18,771.31
	VO# 140805	INV# 2-1971-0114-8524 NOV 25		18,771.31	
		DENMARK ELECTRICITY			
	100-254-470-0000-07	ENERGY		5,914.25	
	100-254-470-0000-08	ENERGY		5,914.25	
	100-254-470-0000-10	ENERGY		5,914.26	
	356-254-470-0000-00	ENGERY		1,028.55	
509744	12/17/2025	368	EMPLOYEE VENDOR		126.00
	VO# 140874	INV# LANDER UNIVERSITY PI		126.00	
		LANDER UNIVERSITY PD			
	329-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL		126.00	
509745	12/17/2025	834867	ETOWN CUSTOM DESIGNS, LLC		151.20
	VO# 140888	INV# TENNIS AWARDS	PO# 28880	151.20	
		TENNIS AWARDS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		151.20	
509746	12/17/2025	835209	EMPLOYEE VENDOR		296.56
	VO# 140787	INV# SCCTM CONFERENCE 2(		296.56	
		SCCTM CONFERENCE 2025			
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		296.56	
509747	12/17/2025	835107	EMPLOYEE VENDOR		156.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3298 (continued)				
	VO# 140779	INV# TRAVEL 8/12/25-11/21/25 !	156.47	
		ADULT ED TRAVEL/SUPPLIES		
	356-181-332-0000-00	TRAVEL	75.25	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	2.99	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL	75.25	
	356-182-410-0000-00	SUPPLIES	2.98	
509748	12/17/2025	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		843.34
	VO# 140704	INV#	421.67	
		CREATED FROM PR: 8326 GLOBE		
	100-000-455-0029-00	LIBERTY NATIONAL	421.67	
	VO# 140773	INV#	421.67	
		CREATED FROM PR: 8337 GLOBE		
	100-000-455-0029-00	LIBERTY NATIONAL	421.67	
509749	12/17/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		585.00
	VO# 140809	INV# 3244983	585.00	
		RCES USDA		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	585.00	
509750	12/17/2025	829614 EMPLOYEE VENDOR		1,036.64
	VO# 140780	INV# TRAVEL 10/2/25-12/12/25	972.30	
		ADULT ED TRAVEL		
	243-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL	972.30	
	VO# 140781	INV# ADULT ED SUPPLIES	64.34	
		ADULT ED SUPPLIES		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	19.44	
	356-182-410-0000-00	SUPPLIES	19.44	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	25.46	
509751	12/17/2025	830825 EMPLOYEE VENDOR		729.18
	VO# 140784	INV# SCLME MONTHLY MEET	371.20	
		SCLME MONTHLY MTG/SCCTM CONFERENCE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	371.20	
	VO# 140785	INV# SCTS 4.0 EVALUATOR TF	177.94	
		SCTS 4.0 EVALUATOR TRAINING		
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	177.94	
	VO# 140793	INV# SCLME ROUNDTABLE 9/	90.02	
		SCLME ROUNDTABLE 9/5/25		
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	90.02	
	VO# 140794	INV# SCLME ROUNDTABLE 1(	90.02	
		SCLME ROUNDTABLE 10/3/25		
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	90.02	
509752	12/17/2025	829800 HARTZOG, GREGG		60.00
	VO# 140788	INV# 1035	60.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3298 (continued)						
		GATOR IGNITION REPAIR				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			60.00	
509753	12/17/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY				56.08
	VO# 140879	INV# DECEMBER 2025			56.08	
		DECEMBER 2025				
	100-000-455-0032-00	KEITH AGENCY			56.08	
509754	12/17/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY				682.52
	VO# 140881	INV# DECEMBER 2025			682.52	
		PAYROLL DEDUCTIONS				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			682.52	
509755	12/17/2025	829525 INTERNAL REVENUE SERVICE				950.00
	VO# 140847	INV# DECEMBER 2025			950.00	
		PAYROLL DEDUCTIONS				
	100-000-455-0046-00	LEVY			950.00	
509756	12/17/2025	835310 INVESTORS HERITAGE LIFE INSURANCE CO				120.12
	VO# 140882	INV# DECEMBER 2025			120.12	
		PAYROLL DEDUCTIONS				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			120.12	
509757	12/17/2025	834656 EMPLOYEE VENDOR				100.00
	VO# 140783	INV# SCCTM MEAL STIPEND			100.00	
		SCCTM CONFERENCE MEAL STIPEND				
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL			100.00	
509758	12/17/2025	832707 JOHN DEERE FINANCIAL				1,441.93
	VO# 140891	INV# 11113-02973 ORANGEBUI			1,441.93	
		CUTTER HEAD PARTS				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			1,441.93	
509759	12/17/2025	834490 JOHNSON LAMBE CO				135.40
	VO# 140791	INV# ABQ003758-BK04			135.40	
		BASKETBALL JERSEY DOHS				
	707-271-660-0084-07	GENERAL - ATHLETIC			135.40	
509760	12/17/2025	831515 KAMO MFG CO, INC				2,047.43
	VO# 140834	INV# 406254	PO#	28865	423.51	
		FOOD SERVICE SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			423.51	
	VO# 140835	INV# 406253	PO#	28864	392.13	
		FOOD SERVICE SUPPLIES				
	600-256-410-0000-07	FOOD SERVICE SUPPLIES			130.71	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES			130.71	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			130.71	
	VO# 140836	INV# 406252	PO#	28867	996.29	
		FOOD SERVICE SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3298 (continued)				
	600-256-410-0000-02 FOOD SERVICE SUPPLIES		996.29	
	VO# 140837 INV# 406251 PO# 28866		235.50	
	FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES		235.50	
509761	12/17/2025 422400 LAKE ELECTRIC INC			174.40
	VO# 140838 INV# 29545		174.40	
	MOTOR FOR REPAIRS			
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES		174.40	
509762	12/17/2025 834703 LIFE INSURANCE COMPANY OF ALABAMA			468.34
	VO# 140705 INV#		234.17	
	CREATED FROM PR: 8326 LIFEOFAL			
	100-000-455-0030-00 LIFE INSURANCE CO OF ALABAMA		234.17	
	VO# 140774 INV#		234.17	
	CREATED FROM PR: 8337 LIFEOFAL			
	100-000-455-0030-00 LIFE INSURANCE CO OF ALABAMA		234.17	
509763	12/17/2025 834848 MADISON NATIONAL LIFE/NTA			10,300.09
	VO# 140559 INV# DECEMBER 2025		27.83	
	PAYROLL DEDUCTION			
	100-000-455-0034-00 MADISON NATIONAL LIFE/NTA		27.83	
	VO# 140693 INV#		116.42	
	CREATED FROM PR: 8317 MADISON			
	100-000-455-0034-00 MADISON NATIONAL LIFE/NTA		116.42	
	VO# 140707 INV#		5,091.23	
	CREATED FROM PR: 8326 MADISON			
	100-000-455-0034-00 MADISON NATIONAL LIFE/NTA		5,091.23	
	VO# 140776 INV#		5,064.61	
	CREATED FROM PR: 8337 MADISON			
	100-000-455-0034-00 MADISON NATIONAL LIFE/NTA		5,064.61	
509764	12/17/2025 835116 MAJOR SHREDS LLC			285.00
	VO# 140850 INV# 830		285.00	
	MONTHLY SHREDDING			
	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	
509765	12/17/2025 832841 MOODY, JOHN			1,154.45
	VO# 140864 INV# 579363		1,154.45	
	BUS 1 REPAIRS			
	100-255-323-0000-00 PUPIL TRANS MAINTENANCE		1,154.45	
509766	12/17/2025 835345 MSS FIRE & SECURITY, LLC			6,000.00
	VO# 140870 INV# 53775 PO# 28841		1,500.00	
	RCES SERVICES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3298 (continued)					
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			1,500.00	
	VO# 140871 INV# 53774		PO# 28839	1,500.00	
	DENMARK SERVICES				
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			500.00	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			500.00	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			500.00	
	VO# 140872 INV# 53772		PO# 28840	1,500.00	
	BEHS FIELD HOUSE				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			1,500.00	
	VO# 140873 INV# 53763		PO# 28838	1,500.00	
	BEHS FIELD HOUSE				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			1,500.00	
509767	12/17/2025 504000 NATIONAL TEACHER ASSOCIATES				2,124.42
	VO# 140689 INV#			62.69	
	CREATED FROM PR: 8317 NTA INS				
	100-000-455-0007-00 NTA INSURANCE			62.69	
	VO# 140695 INV#			1,062.21	
	CREATED FROM PR: 8326 NTA INS				
	100-000-455-0007-00 NTA INSURANCE			1,062.21	
	VO# 140764 INV#			999.52	
	CREATED FROM PR: 8337 NTA INS				
	100-000-455-0007-00 NTA INSURANCE			999.52	
509768	12/17/2025 510800 NEELEY APPLIANCE CO INC				579.96
	VO# 140808 INV# S-116754			579.96	
	ADULT ED				
	356-254-410-0000-00 MAINT. SUPPLIES			579.96	
509769	12/17/2025 828601 ORANGEBURG CASH & CARRY				574.47
	VO# 140866 INV# 4-641779			574.47	
	DOHS BOOSTER CLUB				
	707-271-660-0002-07 ATHLETIC BOOSTER CLUB			574.47	
509770	12/17/2025 834618 PALMETTO TELEPHONE COMPANY INC				2,808.43
	VO# 140867 INV# 92551119260 DEC 25			2,500.96	
	PHONE/SECURITY SERVICES				
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			2,450.98	
	243-254-340-0000-00 TELEPHONE			49.98	
	VO# 140868 INV# 92551119262 DEC 25			307.47	
	PHONE/SECURITY SERVICES				
	100-254-340-0000-07 TELEPHONE - E-RATE MATCH			102.49	
	100-254-340-0000-08 TELEPHONE - E-RATE MATCH			102.49	
	100-254-340-0000-10 TELEPHONE - E-RATE MATCH			102.49	
509771	12/17/2025 559200 PIGGLY WIGGLY				184.83

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3298 (continued)					
	VO# 140859	INV# 02-86284		88.82	
		BEHS CULINARY ARTS			
	329-115-410-0000-01	CATE SUPPLIES		88.82	
	VO# 140860	INV# 01-126263		58.57	
		BEHS CULINARY ARTS			
	329-115-410-0000-01	CATE SUPPLIES		58.57	
	VO# 140861	INV# 01-120276		37.44	
		BEHS FOOTBALL SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		37.44	
509772	12/17/2025	834690 PIGGLY WIGGLY			202.56
	VO# 140778	INV# 03-100803		19.41	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		6.47	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		6.47	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		6.47	
	VO# 140862	INV# 06-110292		99.65	
		DOHS BOOSTER CLUB			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		99.65	
	VO# 140863	INV# 04-115218		83.50	
		DOES FACULTY & STAFF MTG			
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES		83.50	
509773	12/17/2025	830158 PREPAID LEGAL SERVICES			175.42
	VO# 140699	INV#		87.71	
		CREATED FROM PR: 8326 PPLS			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		87.71	
	VO# 140768	INV#		87.71	
		CREATED FROM PR: 8337 PPLS			
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES		87.71	
509774	12/17/2025	586800 QUILL CORPORATION			1,217.44
	VO# 140855	INV# 46769121	PO# 28852	1,217.44	
		SUPPLIES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		849.10	
	201-149-410-0000-08	SUPPLIES		368.34	
509775	12/17/2025	1329 EMPLOYEE VENDOR			176.12
	VO# 140762	INV# GRANTS ROUNDTABLE		88.06	
		GRANTS ROUNDTABLE 11/21/25			
	201-224-332-0000-00	IMPROV OF INSTRUCTION		88.06	
	VO# 140792	INV# CTEA ROUNDTABLE 11/		88.06	
		CTEA ROUNDTABLE 11/21/25			
	329-223-332-0000-00	TRAVEL		88.06	
509776	12/17/2025	828977 REALLY GOOD STUFF LLC			1,075.79
	VO# 140795	INV# 9080417	PO# 28868	5.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3298 (continued)						
		SUPPLIES				
	210-112-410-0001-06	WELL ROUNDED SUPPLIES			2.94	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES			2.93	
	VO# 140840	INV# 9081150	PO# 28868		215.63	
		SUPPLIES				
	210-112-410-0001-06	WELL ROUNDED SUPPLIES			107.81	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES			107.82	
	VO# 140841	INV# 9082097	PO# 28870		23.81	
		SUPPLIES				
	210-112-410-0001-06	WELL ROUNDED SUPPLIES			11.91	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES			11.90	
	VO# 140842	INV# 9081152	PO# 28870		296.93	
		SUPPLIES				
	210-112-410-0001-06	WELL ROUNDED SUPPLIES			148.46	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES			148.47	
	VO# 140843	INV# 9082100	PO# 28871		533.55	
		SUPPLIES				
	210-112-410-0002-06	SAFE & HEALTHY SUPPLIES			266.78	
	210-113-410-0002-06	SAFE & HEALTHY SUPPLIES			266.77	
509777	12/17/2025	639610 SC DEPARTMENT OF REVENUE				1,116.66
	VO# 140849	INV# DECEMBER 2025			1,116.66	
		PAYROLL DEDUCTIONS				
	100-000-455-0046-00	LEVY			1,116.66	
509778	12/17/2025	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO				275.00
	VO# 140846	INV# DECEMBER 2025			275.00	
		PAYROLL DEDUCTIONS				
	100-000-455-0046-00	LEVY			275.00	
509779	12/17/2025	830003 SCHOOL SPECIALTY LLC				3,364.61
	VO# 140806	INV# 308104827962	PO# 28859		277.45	
		SUPPLIES				
	210-113-410-0001-02	WELL ROUNDED SUPPLIES			277.45	
	VO# 140851	INV# 308104828671	PO# 28861		544.88	
		SUPPLIES				
	210-114-410-0001-07	WELL ROUNDED SUPPLIES			544.88	
	VO# 140852	INV# 308104828670	PO# 28855		222.80	
		SUPPLIES				
	210-112-410-0002-06	SAFE & HEALTHY SUPPLIES			111.40	
	210-113-410-0002-06	SAFE & HEALTHY SUPPLIES			111.40	
	VO# 140853	INV# 208136605771	PO# 28856		268.14	
		SUPPLIES				
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES			268.14	
	VO# 140854	INV# 308104828368	PO# 28860		673.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3298 (continued)				
		SUPPLIES		
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	336.61	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	336.60	
	VO# 140884	INV# 308104829015 PO# 28874	228.84	
		SUPPLIES		
	210-114-410-0002-07	SAFE & HEALTHY SUPPLIES	228.84	
	VO# 140885	INV# 3081048929004 PO# 28858	1,149.29	
		SUPPLIES		
	210-113-410-0001-02	WELL ROUNDED SUPPLIES	1,149.29	
509780	12/17/2025	634500 SC SCHOOL BOARDS INSURANCE TRUST		87,070.00
	VO# 140831	INV# 14879	36,198.00	
		WORKER'S COMP 3RD QTR		
	100-000-482-0000-00	MATCHING WORKERS COMP	36,198.00	
	VO# 140832	INV# 14937	50,872.00	
		24-25 WORKER'S COMP AUDIT ADJUSTMENT		
	100-000-482-0000-00	MATCHING WORKERS COMP	50,872.00	
509781	12/17/2025	832910 SHI INTERNATIONAL CORP.		9,350.64
	VO# 140818	INV# B20551472 PO# 28791	9,350.64	
		SOFTWARE		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	9,350.64	
509782	12/17/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		1,206.34
	VO# 140761	INV# 241130 PO# 28876	1,206.34	
		BEMS CUSTODIAL SUPPLIES		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	1,206.34	
509783	12/17/2025	835373 SOLIANT		837.00
	VO# 140807	INV# 21331111	837.00	
		PROGRAM MANAGEMENT SERVICES		
	100-223-312-0000-00	SPECIAL PROG -PROG IMP	251.10	
	201-223-312-0000-00	PURCHASE SERVICES	585.90	
509784	12/17/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 140848	INV# DECEMBER 2025	1,648.84	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	1,648.84	
509785	12/17/2025	834872 SPACKL MARKETING LLC		2,500.00
	VO# 140883	INV# 33	2,500.00	
		ADULT ED MARETING		
	356-181-350-0000-00	ADVERTISING	1,250.00	
	356-182-350-0000-00	ADVERTISING	1,250.00	
509786	12/17/2025	829005 S & S DISPOSAL		3,036.00
	VO# 140789	INV# 176663	1,518.00	
		GARBAGE COLLECTION DECEMBER 2025		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3298 (continued)					
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			506.00	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			506.00	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			506.00	
	VO# 140790	INV# 177378		1,518.00	
		JANUARY 2025			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			506.00	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			506.00	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			506.00	
509787	12/17/2025	831445 STAPLES BUSINESS ADVANTAGE			259.69
	VO# 140886	INV# 6049996594	PO# 28863	22.13	
		SUPPLIES			
	210-113-410-0002-02 SAFE & HEALTHY SUPPLIES			22.13	
	VO# 140887	INV# 6049996598	PO# 28862	237.56	
		SUPPLIES			
	210-113-410-0001-02 WELL ROUNDED SUPPLIES			237.56	
509788	12/17/2025	830970 SUPERIOR VISION SERVICES INC			43.52
	VO# 140701	INV#		21.76	
		CREATED FROM PR: 8326 SVP			
	100-000-455-0024-00 SUPERIOR VISION PLAN			21.76	
	VO# 140770	INV#		21.76	
		CREATED FROM PR: 8337 SVP			
	100-000-455-0024-00 SUPERIOR VISION PLAN			21.76	
509789	12/17/2025	834427 SYSCO COLUMBIA LLC			19,487.95
	VO# 140810	INV# 630494870		3,322.90	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01 FOOD SERVICE SUPPLIES			53.30	
	600-256-460-0000-01 FOOD SERVICE FOOD			3,269.60	
	VO# 140811	INV# 630494871		1,514.33	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-460-0000-02 FOOD SERVICE FOOD			1,514.33	
	VO# 140812	INV# 630494867		9,117.58	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			799.83	
	600-256-460-0000-06 FOOD SERVICE FOOD			8,317.75	
	VO# 140813	INV# 630496233		5,533.14	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07 FOOD SERVICE SUPPLIES			155.43	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES			155.42	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			155.42	
	600-256-460-0000-07 FOOD SERVICE FOOD			1,688.95	
	600-256-460-0000-08 FOOD SERVICE FOOD			1,688.96	
	600-256-460-0000-10 FOOD SERVICE FOOD			1,688.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3298 (continued)				
509790	12/17/2025	835372 THE STEPPING STONES GROUP, LLC		7,200.00
	VO# 140865	INV# 2464	7,200.00	
		SCHOOL PSYCHOLOGIST SERVICERS		
	203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES	7,200.00	
509791	12/17/2025	830099 TIAA-CREF TRUST COMPANY, FSB		404.68
	VO# 140796	INV# L BAILEY 12/19/25	404.68	
		PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement	260.15	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	144.53	
509792	12/17/2025	830099 TIAA-CREF TRUST COMPANY, FSB		404.68
	VO# 140877	INV# L BAILEY 12/10/2025	404.68	
		PAYROLL DEDUCTIONS		
	100-000-454-0001-00	ORP Retirement	260.15	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	144.53	
509793	12/17/2025	829268 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		1,541.15
	VO# 140554	INV# DECEMBER 2025	138.40	
		PAYROLL DEDUCTION		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	138.40	
	VO# 140697	INV#	676.71	
		CREATED FROM PR: 8326 TRUSTMAR		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	676.71	
	VO# 140766	INV#	726.04	
		CREATED FROM PR: 8337 TRUSTMAR		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	726.04	
509794	12/17/2025	834139 EMPLOYEE VENDOR		500.00
	VO# 140801	INV# DECEMBER 2025 TRAVEl	500.00	
		DECEMBER 2025 TRAVEL		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	500.00	
509795	12/17/2025	834764 VARSITY TUTORS FOR SCHOOLS LLC		64,800.00
	VO# 140869	INV# 1665475	64,800.00	
		LIVE HIGH DOSAGE TUTORING		
	399-113-445-0000-08	TECH SOFTWARE AND SUPPLIES	64,800.00	
509796	12/17/2025	778200 VAUGHN ELECTRONICS		46.06
	VO# 140830	INV# 10000193 NOV 25	46.06	
		SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	3.23	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	42.83	
509797	12/17/2025	828744 WASHINGTON NATIONAL INSURANCE COMPANY		6,760.88
	VO# 140553	INV# DECEMBER 2025	23.90	
		PAYROLL DEDUCTION		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	23.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3298 (continued)					
	VO# 140696	INV#		3,368.49	
		CREATED FROM PR: 8326 WASHINGT			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		3,368.49	
	VO# 140765	INV#		3,368.49	
		CREATED FROM PR: 8337 WASHINGT			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		3,368.49	
509798	12/17/2025	796900 WHALEY FOODSERVICE			2,178.00
	VO# 140875	INV# 4696434		2,178.00	
		RCES COOLER REPAIRS			
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		2,178.00	
509799	12/17/2025	834448 WHITE, MAEBELL			750.00
	VO# 140878	INV# ADULT ED DINNER 12/12		750.00	
		ADULT ED DINNER 12/12/25			
	715-223-395-0000-00	SUPV. OF SPECIAL SERVICE P/S		750.00	
509800	12/17/2025	831695 WTH TECHNOLOGY, INC			491.00
	VO# 140825	INV# 33777		491.00	
		BUS MAPPING SOFTWARE			
	100-255-445-0000-00	TRANSPORTATION SOFTWARE AND EQUIP.		491.00	
	CHECK RUN: 3298		NUMBER OF CHECKS:	85	368,505.32
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					368,505.32
CHECK RUN: 3299					
509801	12/18/2025	835364 EMPLOYEE VENDOR			102.66
	VO# 140900	INV# DENTAL PLUS REFUND		102.66	
		DENTAL PLUS REFUND			
	100-000-456-0056-00	PART 125 DENTAL PLUS		102.66	
509802	12/18/2025	829803 CAUSEY, SUSAN S.			173.20
	VO# 141006	INV# BE JUDGE		173.20	
		BE JUDGE			
	100-148-312-0000-00	G & T PURCHASE SERVICES		50.00	
	100-148-332-0000-00	TRAVEL		123.20	
509803	12/18/2025	834715 COCA-COLA CONSOLIDATED			941.67
	VO# 141007	INV# 50224952015	PO# 28879	941.67	
		DOHS BOOSTER CLUB			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		941.67	
509804	12/18/2025	834722 DESS SECURITY			350.00
	VO# 140905	INV# 12/16/25 SECURITY		350.00	
		SECURITY DENMARK			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3299 (continued)				
	100-258-312-0000-07	SECURITY P/S	350.00	
509805	12/18/2025	835233 EDUCATIONAL PARTNERS INTERNATIONAL, LLC		179,750.00
	VO# 140895	INV# 15474	167,750.00	
		YEARLY INTERNATIONAL TEACHER FEE		
	100-113-311-0000-02	INSTRUCTIONAL SERVICES	30,500.00	
	100-113-311-0000-06	INSTRUCTIONAL SERVICES	15,250.00	
	100-113-311-0000-08	ELEMENTARY P/S	45,750.00	
	100-114-311-0000-01	INSTRUCTIONAL SERVICES	61,000.00	
	100-114-311-0000-07	HIGH SCHOOL P/S	15,250.00	
	VO# 140896	INV# 15475	12,000.00	
		INTERNATIONAL TEACHER EXPENSES		
	100-000-455-0046-00	LEVY	12,000.00	
509806	12/18/2025	834198 ELAN FINANCIAL SERVICES		21,334.14
	VO# 140893	INV# 2553 NOV 25	21,334.14	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	26.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	412.42	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	200.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	618.90	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	221.33	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	204.34	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	208.31	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	67.66	
	100-233-332-0000-07	SCHOOL ADMIN TRAVEL	452.70	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	569.07	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	18.35	
	100-266-445-0000-06	TECH. SOFTWARE AND SUPPLIES	191.18	
	201-149-410-0000-06	SUPPLIES	486.14	
	201-188-410-0000-10	PARENT INVOLVEMENT SUPPLIES	116.07	
	201-211-410-0000-00	SUPPLIES	360.18	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	185.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	35.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	439.76	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	45.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	359.92	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	185.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	45.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	35.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	185.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	481.94	
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	439.76	
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	362.88	
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL	350.00	
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL	898.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3299 (continued)

201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL	3,592.00	
203-121-410-0000-10	SUPPLIES	254.74	
210-114-410-0001-01	WELL ROUNDED SUPPLIES	34.03	
210-224-332-0002-00	SAFE & HEALTHY TRAVEL	200.00	
210-224-332-0002-00	SAFE & HEALTHY TRAVEL	200.00	
210-224-332-0002-00	SAFE & HEALTHY TRAVEL	397.52	
210-224-332-0002-00	SAFE & HEALTHY TRAVEL	397.52	
210-224-332-0002-07	SAFE & HEALTHY IMPROV OF INSTR PD	739.52	
210-224-332-0003-00	TECHNOLOGY TRAVEL	25.68	
329-115-332-0000-01	TRAVEL	188.86	
329-115-332-0000-01	TRAVEL	400.00	
329-115-332-0000-07	TRAVEL	-137.00	
356-181-332-0000-00	TRAVEL	246.36	
356-181-410-0000-00	ADULT ED BASIC SUPPLIES	562.50	
356-182-332-0000-00	ADULT EDUCATION TRAVEL	246.36	
356-182-410-0000-00	SUPPLIES	562.50	
356-254-410-0000-00	MAINT. SUPPLIES	36.72	
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	446.37	
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	51.78	
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,304.21	
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	571.50	
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	69.03	
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	364.00	
701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	32.37	
702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	451.08	
706-271-660-0001-06	RCES - FIELD TRIPS	-48.00	
706-271-660-0001-06	RCES - FIELD TRIPS	1,284.00	
715-223-410-0000-00	SUPPLIES	56.46	
715-223-410-0000-00	SUPPLIES	117.72	
801-212-410-0000-06	SUPPLIES	266.75	
980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	30.47	
980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	189.18	

509807 12/18/2025 835345 MSS FIRE & SECURITY, LLC 1,951.81

VO# 140897 INV# 46742 PO# 28742 406.00

BEHS FIELD HOUSE ANNUAL INSPECTION REPAIRS

100-254-323-0000-01	REPAIRS AND MAINTENANCE	406.00	

VO# 140898 INV# 52284 PO# 28883 895.81

DISTRICT OFFICE

100-254-323-0000-00	REPAIRS AND MAINTENANCE	895.81	

VO# 140899 INV# 54268 650.00

ANNUAL FIRE ALARM MONITORING DISTRICT OFFICE

100-254-323-0000-00	REPAIRS AND MAINTENANCE	650.00	

* 509809 12/18/2025 835277 SEASE, RILEY 69.74

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3299 (continued)					
	VO# 141004	INV# BE JUDGE		69.74	
		BE JUDGE			
	100-148-312-0000-00	G & T PURCHASE SERVICES		50.00	
	100-148-332-0000-00	TRAVEL		19.74	
509810	12/18/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			10,367.68
	VO# 141008	INV# 239136	PO# 28666	10,367.68	
		BEHS JANITORIAL SUPPLIES			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		10,367.68	
509811	12/18/2025	835373 SOLIANT			453.38
	VO# 140907	INV# 21336776		453.38	
		PROGRAM MANGEMENT			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		136.01	
	201-223-312-0000-00	PURCHASE SERVICES		317.37	
509812	12/18/2025	831445 STAPLES BUSINESS ADVANTAGE			60.66
	VO# 140901	INV# 6049996596	PO# 28875	60.66	
		SUPPLIES			
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		60.66	
509813	12/18/2025	833705 THOMAS, NATAI			150.52
	VO# 141005	INV# BE JUDGE		150.52	
		BE JUDGE			
	100-148-312-0000-00	G & T PURCHASE SERVICES		50.00	
	100-148-332-0000-00	TRAVEL		100.52	
509814	12/18/2025	835347 EMPLOYEE VENDOR			442.26
	VO# 140906	INV# NYFEA INSTITUTE-NASI		442.26	
		NYFEA INSTITUTE-NASHVILLE			
	329-115-332-0000-07	TRAVEL		442.26	
509815	12/18/2025	834684 EMPLOYEE VENDOR			70.56
	VO# 140908	INV# HOMEBOUND TRAVEL 1		70.56	
		HOMEBOUND TRAVEL 11/20/25-12/5/2025			
	100-145-332-0000-06	HOMEBOUND TRAVEL		70.56	
509816	12/18/2025	833301 XEROX CORPORATION			29,302.21
	VO# 140909	INV# 024780372		10.21	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		10.21	
	VO# 140910	INV# 024780379		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 140911	INV# 024780380		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 140912	INV# 024780381		321.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3299 (continued)

			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		321.23
VO#	140913	INV#	024780382	321.23
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		321.23
VO#	140914	INV#	024780383	321.23
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		321.23
VO#	140915	INV#	024687151	139.86
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		139.86
VO#	140916	INV#	024687154	304.69
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		304.69
VO#	140917	INV#	024687185	171.73
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		171.73
VO#	140918	INV#	024687188	321.23
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		321.23
VO#	140919	INV#	024614482	321.23
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		321.23
VO#	140920	INV#	024614481	321.23
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		321.23
VO#	140921	INV#	024614480	321.23
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		321.23
VO#	140922	INV#	024614479	321.23
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		321.23
VO#	140923	INV#	024499038	321.23
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		321.23
VO#	140924	INV#	024499034	171.73
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		171.73
VO#	140925	INV#	024499002	416.36
			COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE		416.36
VO#	140926	INV#	024498964	37.25
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3299 (continued)					
100-254-323-0000-00		REPAIRS AND MAINTENANCE			37.25
VO# 140927		INV#	024498965		10.65
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			10.65
VO# 140928		INV#	024780378		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140929		INV#	024780377		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140930		INV#	024498983		8.12
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			8.12
VO# 140931		INV#	024498980		83.59
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			83.59
VO# 140932		INV#	024498979		450.44
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			450.44
VO# 140933		INV#	024498978		907.37
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			907.37
VO# 140934		INV#	024498977		173.18
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			173.18
VO# 140935		INV#	024498988		28.19
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			28.19
VO# 140936		INV#	024498992		107.71
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			107.71
VO# 140937		INV#	024498991		33.92
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			33.92
VO# 140938		INV#	024498989		443.37
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			443.37
VO# 140939		INV#	024498999		9.48
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			9.48
VO# 140940		INV#	024499033		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3299 (continued)					
VO# 140941		INV#	024499032		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140942		INV#	024499031		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140943		INV#	024499030		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140944		INV#	024499029		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140945		INV#	024614478		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140946		INV#	024687184		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140947		INV#	024687183		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140948		INV#	024687182		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140949		INV#	024687181		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 140950		INV#	024687155		59.03
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			59.03
VO# 140951		INV#	024795670		14.07
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			14.07
VO# 140952		INV#	024780369		415.26
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			415.26
VO# 140953		INV#	024780370		415.26
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			415.26
VO# 140954		INV#	024780371		415.26
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			415.26
VO# 140955		INV#	024498984		398.39

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3299 (continued)

			COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE			398.39
VO# 140956	INV#	024498985		22.06
			COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE			22.06
VO# 140957	INV#	024498993		49.71
			COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE			49.71
VO# 140958	INV#	024499037		399.18
			COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE			399.18
VO# 140959	INV#	024687187		373.32
			COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE			373.32
VO# 140960	INV#	024795671		93.61
			COPIER LEASE	
100-254-323-0000-02	REPAIRS AND MAINTENANCE			93.61
VO# 140961	INV#	024780385		298.09
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			298.09
VO# 140962	INV#	024780384		441.31
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			441.31
VO# 140963	INV#	024499036		321.23
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			321.23
VO# 140964	INV#	024498967		241.50
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			241.50
VO# 140965	INV#	024498966		499.99
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			499.99
VO# 140966	INV#	024498974		415.50
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			415.50
VO# 140967	INV#	024498975		217.37
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			217.37
VO# 140968	INV#	024498994		101.52
			COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			101.52
VO# 140969	INV#	024498973		45.36
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3299 (continued)					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			45.36
	VO# 140970	INV#	024498987		369.59
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			369.59
	VO# 140971	INV#	024498969		404.99
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			404.99
	VO# 140972	INV#	024498971		674.61
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			674.61
	VO# 140973	INV#	024498972		169.52
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			169.52
	VO# 140974	INV#	024498968		393.01
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			393.01
	VO# 140975	INV#	024498995		66.28
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			66.28
	VO# 140976	INV#	024498996		18.29
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			18.29
	VO# 140977	INV#	024614483		441.31
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			441.31
	VO# 140978	INV#	024614484		298.09
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			298.09
	VO# 140979	INV#	024687186		321.23
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			321.23
	VO# 140980	INV#	024499040		321.23
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			321.23
	VO# 140981	INV#	024499003		835.37
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			835.37
	VO# 140982	INV#	024499004		166.09
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			166.09
	VO# 140983	INV#	024687190		321.23
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			321.23

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3299 (continued)

VO# 140984	INV#	024795672		1,462.28
		COPIER LEASE		
100-254-323-0000-07	REPAIRS AND MAINTENANCE		1,462.28	
VO# 140985	INV#	024795673		1,927.50
		COPIER LEASE		
100-254-323-0000-07	REPAIRS AND MAINTENANCE		1,927.50	
VO# 140986	INV#	024499039		321.23
		COPIER LEASE		
100-254-323-0000-07	REPAIRS AND MAINTENANCE		321.23	
VO# 140987	INV#	024795674		47.62
		COPIER LEASE		
100-254-323-0000-07	REPAIRS AND MAINTENANCE		47.62	
VO# 140988	INV#	024795675		44.22
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		22.11	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		22.11	
VO# 140989	INV#	024795676		976.57
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		488.29	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		488.28	
VO# 140990	INV#	024795677		760.72
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		380.36	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		380.36	
VO# 140991	INV#	024499005		45.33
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		22.66	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		22.67	
VO# 140992	INV#	024499006		729.04
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		364.52	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		364.52	
VO# 140993	INV#	024499007		655.55
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE		327.78	
100-254-323-0000-10	REPAIRS AND MAINTENANCE		327.77	
VO# 140994	INV#	024498990		71.23
		COPIER LEASE		
100-254-323-0000-10	REPAIRS AND MAINTENANCE		71.23	
VO# 140995	INV#	024687158		73.77
		COPIER LEASE		
100-254-323-0000-10	REPAIRS AND MAINTENANCE		73.77	
VO# 140996	INV#	024780368		6.89

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3299 (continued)					
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		6.89	
VO# 140997		INV#	024499035	321.23	
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		321.23	
VO# 140998		INV#	024498976	283.20	
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		283.20	
VO# 140999		INV#	024614475	6.89	
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		6.89	
VO# 141000		INV#	024687189	321.23	
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.		321.23	
VO# 141001		INV#	024498986	120.45	
			COPIER LEASE		
980-188-323-0000-00		REPAIRS AND MAINT.		120.45	
VO# 141002		INV#	024687157	106.79	
			COPIER LEASE		
980-188-323-0000-00		REPAIRS AND MAINT.		106.79	
VO# 141003		INV#	024498982	86.47	
			COPIER LEASE		
600-256-323-0000-06		FOOD SERVICE MAINTENANCE		86.47	
	CHECK RUN: 3299		NUMBER OF CHECKS:	15	245,520.49
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					245,520.49

CHECK RUN: 3300

509817	01/08/2026	832872	AMERICAN EXPRESS		25,075.12
VO# 141028		INV#	LOAD #069214 DEC 25	25,075.12	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		
100-000-455-0046-00		LEVY		3,005.00	
100-213-410-0000-01		HEALTH SUPPLIES		98.98	
100-231-319-0000-00		SCHOOL BOARD LEGAL SERVICES		3,510.00	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		102.16	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		470.34	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		41.04	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		24.00	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES		252.51	
100-252-410-0000-00		FISCAL SERVICES SUPPLIES		214.92	
100-254-340-0000-00		TELEPHONE - E-RATE MATCH		196.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3300 (continued)				
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,526.57	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	305.46	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	220.45	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	924.60	
	201-222-430-0000-02	LIBRARY BOOKS	374.46	
	201-222-430-0000-02	LIBRARY BOOKS	53.75	
	203-121-410-0000-02	SPECIAL SERVICES EMD	36.43	
	203-127-410-0000-06	LD SUPPLIES	104.71	
	203-161-410-0000-02	AUTISM SUPPLIES	36.43	
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	499.26	
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	196.68	
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	487.03	
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	78.77	
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	259.64	
	210-112-410-0001-10	WELL ROUNDED SUPPLIES	593.12	
	210-113-410-0001-02	WELL ROUNDED SUPPLIES	460.85	
	210-113-410-0001-02	WELL ROUNDED SUPPLIES	1,021.71	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	196.67	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	487.02	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	78.76	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	259.64	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	499.25	
	210-113-410-0001-10	WELL ROUNDED SUPPLIES	593.12	
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES	13.25	
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES	111.48	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	716.63	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	192.99	
	243-254-340-0000-00	TELEPHONE	83.99	
	278-223-332-0000-00	TRAVEL	484.25	
	329-115-410-0000-01	CATE SUPPLIES	328.68	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	7.20	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	7.20	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	7.20	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	7.20	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	7.20	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	7.19	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	105.40	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	96.09	
	818-254-410-0000-02	MAINT. SUPPLIES	688.86	
509818	01/08/2026	834802 AMERICAN EXPRESS		340.40
	VO# 141030	INV# 1-21001 DEC 25 RESERVATIONS/REGISTRATIONS/SUPPLIES	340.40	
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	16.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3300 (continued)				
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	20.91	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	16.31	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	20.91	
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES	265.95	
509819	01/08/2026	1315 ATKINSON CUSTOM CONSTRUCTION LLC		856,829.66
	VO# 141029	INV# DISTRICT OFFICE BAMB	856,829.66	
		BAMBERG DISTRICT OFFICE		
	527-253-520-0000-00	CONSTRUCTION	856,829.66	
509820	01/08/2026	830135 AT&T		2,823.08
	VO# 141024	INV# 8032456510446 DEC 25	1,918.84	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	639.61	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	639.61	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	639.62	
	VO# 141025	INV# 80324530590011891 DEC 2	842.50	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	280.83	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	280.83	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	280.84	
	VO# 141026	INV# 8037930373649 DEC 25	61.74	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	61.74	
509821	01/08/2026	833129 AT&T MOBILITY		1,870.21
	VO# 141031	INV# 287294693843X12242025 I	1,870.21	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,450.99	
	243-254-340-0000-00	TELEPHONE	207.84	
	980-188-340-0000-00	TELEPHONE	211.38	
509822	01/08/2026	104600 EMPLOYEE VENDOR		59.67
	VO# 141053	INV# EDISTO ELEC 11/25/25-12	59.67	
		ELECTRICAL SERVICES		
	100-000-455-0048-00	MISCELLANEOUS	59.67	
509823	01/08/2026	833900 EMPLOYEE VENDOR		1,200.00
	VO# 141071	INV# CPR 1/5/26	1,200.00	
		CPR CERTIFICATION		
	100-213-312-0000-00	HEALTH CONTRACTED SRVS	1,200.00	
509824	01/08/2026	835346 BURGESS, LENORA		9,000.00
	VO# 141075	INV# JAN - JUN 26 RENT 4998 '	9,000.00	
		RENT FOR JAN - JUN 26		
	100-000-455-0023-00	HOUSING RENT FOR INTERNATIONAL TEAC	9,000.00	
509825	01/08/2026	833882 C & M PLUMBING, LLC		1,432.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3300 (continued)					
	VO# 141051	INV#	BEHS KITCHEN	280.00	
			BEHS KITCHEN		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		280.00	
	VO# 141060	INV#	BAMBERG DISTRICT OF	957.00	
			REINSTALL DISTRICT OFFICE TOLIETS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		957.00	
	VO# 141061	INV#	DISTRICT OFFICE SERVI	195.00	
			DISTRICT OFFICE SERVICE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		195.00	
509826	01/08/2026	834923	COLLEGE BOARD		16.00
	VO# 141063	INV#	P2510166821	16.00	
			PSAT FALL		
	100-114-312-0000-01	HIGH SCHOOL IMPROVEMENT SERVICES		16.00	
509827	01/08/2026	833339	CROFT'S RESIDENTIAL CONSTRUCTION		625.00
	VO# 141062	INV#	ADULT ED DENMARK	625.00	
			MAILBOX, DRY ERASE BOARD, DISPENSER		
	356-254-323-0000-00	REPAIRS AND MAINT.		625.00	
509828	01/08/2026	834643	EMPLOYEE VENDOR		278.00
	VO# 141068	INV#	ASHA DUES 25	278.00	
			ASHA DUES		
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		278.00	
509829	01/08/2026	834722	DESS SECURITY		647.50
	VO# 141056	INV#	1/2/26-1/3/26 SECURITY	472.50	
			SECURITY		
	100-258-312-0000-07	SECURITY P/S		472.50	
	VO# 141057	INV#	01/06/2026 SECURITY	175.00	
			SECURITY		
	100-258-312-0000-07	SECURITY P/S		175.00	
509830	01/08/2026	834689	DOMINION ENERGY		338.69
	VO# 141047	INV#	2-2101-4439-6375 DEC 25	338.69	
			VOORHEES ROAD ELECTRICAL		
	100-000-455-0048-00	MISCELLANEOUS		338.69	
509831	01/08/2026	833790	EMPLOYEE VENDOR		65.16
	VO# 141055	INV#	LIFE INS OF ALABAMA I	65.16	
			INSURANCE REFUND		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		65.16	
509832	01/08/2026	1212	HARTZOG CHIROPRACTIC INC		240.00
	VO# 141052	INV#	H2223	240.00	
			SCDOT PHYSCIAL		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		240.00	
509833	01/08/2026	834333	IXL LEARNING		10,725.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3300 (continued)				
	VO# 141058	INV# S547693	10,725.00	
		IXL SITE LICENSE		
	251-113-445-0000-02	TECH & SOFTWARE SUPPLIES	5,362.50	
	251-113-445-0000-08	TECH & SOFTWARE SUPPLIES	5,362.50	
509834	01/08/2026	834661 EMPLOYEE VENDOR		223.62
	VO# 141045	INV# MENTOR TRAINING	223.62	
		MENTOR TRAINING		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	223.62	
509835	01/08/2026	835402 JONES, RACHEL		500.00
	VO# 141070	INV# 1/10/26 CLEANING	500.00	
		DISTRICT OFFICE CLEANING SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	500.00	
509836	01/08/2026	834760 EMPLOYEE VENDOR		121.50
	VO# 141046	INV# MENTOR TRAINING	121.50	
		MENTOR TRAINING		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	121.50	
509837	01/08/2026	833213 EMPLOYEE VENDOR		278.00
	VO# 141069	INV# ASHA DUES 25	278.00	
		ASHA DUES		
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	278.00	
509838	01/08/2026	834864 MCGREGOR & COMPANY		19,500.00
	VO# 141050	INV# 789908	19,500.00	
		2024-2025 AUDITING SERVICES		
	100-231-318-0000-00	SCHOOL BOARD AUDIT	19,500.00	
509839	01/08/2026	834384 M&M GLASS SERVICES OF THE LOW COUNTRY IN		395.29
	VO# 141059	INV# 3509	395.29	
		WINDOW REPAIR		
	867-254-323-0000-00	REPAIRS AND MAINT	395.29	
509840	01/08/2026	832652 NEW YORK LIFE INSURANCE COMPANY		8,292.05
	VO# 141027	INV# DECEMBER 2025	8,292.05	
		PAYROLL DEDUCTIONS		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	8,292.05	
509841	01/08/2026	828601 ORANGEBURG CASH & CARRY		1,831.35
	VO# 141064	INV# 4-646090	637.07	
		DOHS BOOSTER CLUB		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	637.07	
	VO# 141065	INV# 4-645242	1,194.28	
		DOHS BOOSTER CLUB		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	1,194.28	
509842	01/08/2026	559200 PIGGLY WIGGLY		792.58

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3300 (continued)					
	VO# 141038	INV#	05-98481	752.82	
			BEMS STAFF		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		752.82	
	VO# 141039	INV#	04-130913	30.25	
			RCES CHARACTER TRAITS		
	706-271-660-0002-06	RCES - FUNDRAISER		30.25	
	VO# 141040	INV#	01-162214	9.51	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		9.51	
509843	01/08/2026	834690	PIGGLY WIGGLY		396.80
	VO# 141041	INV#	04-116471	44.40	
			DOHS BOOSTER CLUB		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		44.40	
	VO# 141042	INV#	03-68514	106.89	
			HOMELESS SUPPLIES		
	201-211-410-0000-00	SUPPLIES		106.89	
	VO# 141043	INV#	03-104206	129.32	
			DOHS BOOSTER CLUB		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		129.32	
	VO# 141044	INV#	04-136705	116.19	
			DOHS BOOSTER CLUB		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		116.19	
509844	01/08/2026	559610	PITNEY BOWES BANK INC		387.86
	VO# 141049	INV#	8000-9000-0427-7327 DEC	387.86	
			POSTAGE		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		387.86	
509845	01/08/2026	834669	EMPLOYEE VENDOR		80.00
	VO# 141066	INV#	LOVE'S GAS FOR BASKE	80.00	
			BASKETBALL TRIP FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		80.00	
509846	01/08/2026	835417	EMPLOYEE VENDOR		25.90
	VO# 141054	INV#	LIFE INS OF ALABAMA I	25.90	
			INSURANCE REFUND		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		25.90	
509847	01/08/2026	835384	BLUETRITON BRANDS, INC		24.94
	VO# 141048	INV#	05L8740135814	24.94	
			WATER DISPENSER		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		24.94	
509848	01/08/2026	835339	RJW PROPERTIES LLC		3,900.00
	VO# 141076	INV#	JAN - JUN 26 RENT 302 C	3,900.00	
			RENT FOR JAN - JUN 26		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3300 (continued)					
	100-000-455-0023-00	HOUSING RENT FOR INTERNATIONAL TEAC		3,900.00	
509849	01/08/2026	832420 EMPLOYEE VENDOR			29.65
	VO# 141072	INV#	MADISON NATIONAL RE	29.65	
			MADISON NATIONAL REFUND		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		29.65	
509850	01/08/2026	639750 SC HIGH SCHOOL LEAGUE			500.00
	VO# 141037	INV#	BEMS FINE	500.00	
			BEMS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		500.00	
509851	01/08/2026	834427 SYSCO COLUMBIA LLC			23,550.58
	VO# 141032	INV#	630538319	943.31	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		76.73	
	600-256-460-0000-02	FOOD SERVICE FOOD		866.58	
	VO# 141033	INV#	630507015	1,260.48	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		345.75	
	600-256-460-0000-02	FOOD SERVICE FOOD		914.73	
	VO# 141034	INV#	630507012	5,432.40	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		546.77	
	600-256-460-0000-06	FOOD SERVICE FOOD		4,885.63	
	VO# 141035	INV#	630539805	7,288.44	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		165.83	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		165.83	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		165.82	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,263.65	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,263.65	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,263.66	
	VO# 141073	INV#	630538316	614.18	
			RCES SNACK SHAK		
	706-271-660-0610-06	SNACK SHACK SPECIAL SERVICE F/R		614.18	
	VO# 141074	INV#	630538315	8,011.77	
			RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		384.60	
	600-256-460-0000-06	FOOD SERVICE FOOD		7,627.17	
509852	01/08/2026	834321 WHALE BRANCH EARLY COLLEGE HIGH SCHOOL			300.00
	VO# 141067	INV#	WARRIOR SLAM INVITA	300.00	
			BEHS WRESTLING		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3300		NUMBER OF CHECKS:	36	972,695.61
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					972,695.61

CHECK RUN: 3301

509853	01/14/2026	833926	ASIFLEX		29.09
	VO# 141099	INV#	5050400 1/1/26 PAYROLL	2.14	
			PAYROLL DEDUCTIONS		
	100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	2.14	
	VO# 141100	INV#	5050400 1/9/26 PAYROLL	26.95	
			PAYROLL DEDUCTIONS		
	100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	26.95	
509854	01/14/2026	833926	ASIFLEX		4,549.75
	VO# 141101	INV#	5050400 1/01/26 PAYROLL	133.34	
			PAYROLL DEDUCTIONS		
	100-000-456-0055-00		PART 125 MEDICAL EXPENSE ACCOUNT	133.34	
	VO# 141102	INV#	5050400 1/09/26 PAYROLL	4,416.41	
			PAYROLL DEDUCTIONS		
	100-000-456-0054-00		PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00		PART 125 MEDICAL EXPENSE ACCOUNT	3,799.73	
	100-000-456-0059-00		HEALTH SAVINGS ACCOUNT WAGE WORKS	408.34	
509855	01/14/2026	828562	BARNWELL HIGH SCHOOL		100.00
	VO# 141140	INV#	JV BASEBALL PRE-SEAS	100.00	
			BASEBALL PRE-SEASON INVIATIONAL		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00	
509856	01/14/2026	835395	EMPLOYEE VENDOR		399.40
	VO# 141141	INV#	SCATA FALL CONFEREN	399.40	
			SCATA FALL CONFERENCE		
	201-224-332-0000-08		IMPROV OF INSTRUCTION TRAVEL	399.40	
509857	01/14/2026	834722	DESS SECURITY		647.50
	VO# 141148	INV#	SECURITY 1/2,1/3,1/6	647.50	
			SECURITY DOHS		
	100-258-312-0000-00		SCHOOL SECURITY	647.50	
509858	01/14/2026	835205	EMPLOYEE VENDOR		64.71
	VO# 141169	INV#	MULTILINGUAL FAMILY	64.71	
			MILTILINGUAL FAMILY NIGHT		
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	64.71	
509859	01/14/2026	835418	EMPLOYEE VENDOR		25.00
	VO# 141151	INV#	LEVY REIMBURSEMENT	25.00	
			LEVY REIMBURSEMENT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3301 (continued)					
	100-000-455-0046-00 LEVY		25.00		
509860	01/14/2026	834669 EMPLOYEE VENDOR			82.00
	VO# 141150	INV# FUEL PILOT STATION	82.00		
		FUEL PILOT STATION			
	100-255-332-0000-00 PUPIL TRANS TRAVEL		82.00		
509861	01/14/2026	1329 EMPLOYEE VENDOR			165.90
	VO# 141167	INV# ML ROUNDTABLE 12/15/	83.30		
		ML ROUNDTABLE 12/15/2025			
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		83.30		
	VO# 141168	INV# ML ROUNDTABLE 01/13/	82.60		
		ML ROUNDTABLE 01/13/2025			
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		82.60		
509862	01/14/2026	834671 EMPLOYEE VENDOR			278.00
	VO# 141149	INV# ASHA DUES	278.00		
		ASHA DUES			
	203-224-332-0000-06 IMPROV. OF INSTRUCTION TRAVEL		278.00		
509863	01/14/2026	655500 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY			3,880.14
	VO# 141152	INV# M RIVERA	3,861.90		
		MARCUS RIVERA			
	100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS		810.00		
	100-000-484-0000-00 MATCHING RETIREMENT		3,051.90		
	VO# 141153	INV# ERIKA KITTRELL	18.24		
		ERIKA KITTRELL			
	100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS		3.83		
	100-000-484-0000-00 MATCHING RETIREMENT		14.41		
509864	01/14/2026	830099 TIAA-CREF TRUST COMPANY, FSB			404.68
	VO# 141098	INV# L BAILEY 1/9/26	404.68		
		PAYROLL DEDUCTIONS			
	100-000-454-0001-00 ORP Retirement		260.15		
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS		144.53		
	CHECK RUN: 3301	NUMBER OF CHECKS:	12		10,626.17
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					10,626.17
CHECK RUN: 3302					
509865	01/23/2026	005900 ACT			132.00
	VO# 141192	INV# 1352747	132.00		
		WORKKEYS			
	356-181-311-0000-00 STUDENT P/S		66.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3302 (continued)				
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	66.00	
509866	01/23/2026	831076 ADVANCED PRODUCTIVITY COMPUTING INC		5,850.00
	VO# 141106	INV# 28032 PO# 27259	5,850.00	
		CLOUD RETENTION		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	5,850.00	
509867	01/23/2026	833737 ALLENDALE AUTO SUPPLY		488.27
	VO# 141090	INV# 1200 DEC 25	488.27	
		MAINTENANCE SUPPLIES BAMBERG		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	229.49	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	258.78	
509868	01/23/2026	830135 AT&T		4,467.60
	VO# 141277	INV# 80379320006461898 DEC 2	2,574.06	
		DENMARK PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	858.02	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	858.02	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	858.02	
	VO# 141278	INV# 80324565104461894 DEC 2	1,893.54	
		BAMBERG PHONE SERVICES		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	631.18	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	631.18	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	631.18	
509869	01/23/2026	833129 AT&T MOBILITY		136.90
	VO# 141279	INV# 287296727901 DEC 25	136.90	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	136.90	
509870	01/23/2026	834387 BAMBERG COUNTY LEADER		275.00
	VO# 141239	INV# 4100	275.00	
		STATE CHAMPIONSHIP AD		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	275.00	
509871	01/23/2026	830210 BELCO ATHLETIC LAUNDRY EQUIPMENT CO INC		139.32
	VO# 141244	INV# 7573	139.32	
		WASHER REPAIR PARTS		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	139.32	
509872	01/23/2026	834637 EMPLOYEE VENDOR		376.11
	VO# 141200	INV# SCABSE 2026	376.11	
		SCABSE 2026		
	329-115-332-0000-01	TRAVEL	376.11	
509873	01/23/2026	086400 BOARD OF PUBLIC WORKS		54,221.83
	VO# 141265	INV# DEC 25 APTS	1,562.64	
		DEC UTILITIES		
	100-000-455-0048-00	MISCELLANEOUS	1,562.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3302 (continued)				
	VO# 141266	INV# DEC 25	52,659.19	
		DEC 25 UTILITIES		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	484.84	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	35.18	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	17.71	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	47.38	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	150.95	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,359.15	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	339.56	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	385.46	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,422.99	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	16.59	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	4,348.54	
	100-254-470-0000-00	ENERGY	1,679.09	
	100-254-470-0000-00	ENERGY	956.34	
	100-254-470-0000-01	ENERGY	766.86	
	100-254-470-0000-01	ENERGY	17,550.43	
	100-254-470-0000-01	ENERGY	93.92	
	100-254-470-0000-01	ENERGY	119.71	
	100-254-470-0000-01	ENERGY	127.13	
	100-254-470-0000-02	ENERGY	136.41	
	100-254-470-0000-02	ENERGY	6,695.88	
	100-254-470-0000-02	ENERGY	209.78	
	100-254-470-0000-02	ENERGY	425.11	
	100-254-470-0000-06	ENERGY	14,290.18	
509874	01/23/2026	833033 BOYKIN & DAVIS, LLC		270.40
	VO# 141232	INV# 9883/22001	270.40	
		LEGAL SERVICES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	270.40	
509875	01/23/2026	834625 BROOKER HARDWARE LLC		138.92
	VO# 141262	INV# 20335 DEC 25	138.92	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	10.75	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	128.17	
509876	01/23/2026	830954 BSN SPORTS LLC		12,365.38
	VO# 141117	INV# 932729589	171.11	
		DOHS GIRLS BASKETBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC	171.11	
	VO# 141119	INV# 932690497	2,633.97	
		BEHS SOFTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	2,633.97	
	VO# 141120	INV# 932761855	609.00	
		BEHS SOFTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	609.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3302 (continued)				
	VO# 141121	INV# 932808165	695.77	
		BEHS		
	701-271-660-0000-01	PUPIL SERVICES ACTIVITIES	695.77	
	VO# 141122	INV# 932808163	1,438.73	
		BEHS FOOTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,438.73	
	VO# 141123	INV# 932808164	951.20	
		BEHS FOOTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	951.20	
	VO# 141124	INV# 932622579	426.79	
		BEHS SOFTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	426.79	
	VO# 141125	INV# 932816920	3,386.30	
		BEHS FOOTBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	3,386.30	
	VO# 141204	INV# 932916235	1,614.17	
		HATS-BASEBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,614.17	
	VO# 141251	INV# 932949426	438.34	
		BEHS BASEBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	438.34	
509877	01/23/2026	835109 CEL OIL PRODUCTS		2,004.78
	VO# 141231	INV# 421099	2,004.78	
		FUEL		
	100-254-333-0000-00	MAINT GAS	2,004.78	
509878	01/23/2026	159900 CINTAS CORPORATION #219		902.90
	VO# 141237	INV# 15818477 DEC 25	902.90	
		RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	902.90	
509879	01/23/2026	835265 CISCO SYSTEMS CAPITAL CORP		46,619.17
	VO# 141114	INV# 593736324 PO# 28324	46,619.17	
		SOFTWARE		
	527-266-445-0000-00	TECH. SOFTWARE AND SUPPLIES	46,619.17	
509880	01/23/2026	834627 CITY OF DENMARK		3,288.85
	VO# 141264	INV# DEC 25 WATER UTILITIE	3,288.85	
		WATER UTILITIES DEC 25		
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT	1,088.91	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT	1,088.91	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT	1,088.90	
	356-254-321-0000-00	OPER & MAINT OF PLANT PUBLICT UTILI	22.13	
509881	01/23/2026	834294 COASTAL SANITARY SUPPLY CO INC		4,542.19
	VO# 141084	INV# 376416 PO# 28881	1,986.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3302 (continued)						
		BEHS CUSTODIAL SUPPLIES				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			1,986.33	
	VO# 141248	INV# 375617-1	PO# 28853		956.38	
		RCES CUSTODIAL SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			956.38	
	VO# 141249	INV# 376510	PO# 28884		1,599.48	
		ADULT EDUCATION SUPPLIES				
	356-254-410-0000-00	MAINT. SUPPLIES			1,599.48	
509882	01/23/2026	834715 COCA-COLA CONSOLIDATED				613.61
	VO# 141228	INV# 50601542012	PO# 28921		613.61	
		BOOSTER CLUB SUPPLIES				
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB			613.61	
509883	01/23/2026	830122 COLUMBIA FLOORING INC				3,480.00
	VO# 141081	INV# BEHS GYM 2025			3,480.00	
		GYM CLEANING, BUFFING & RE-COATING				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			3,480.00	
* 509885	01/23/2026	834739 DAWN CENTER				95.00
	VO# 141243	INV# 5276			95.00	
		RANDOM DRUG SCREENING				
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES			95.00	
509886	01/23/2026	834722 DESS SECURITY				350.00
	VO# 141216	INV# 1/13/26 SECURITY			350.00	
		1/13/26 SECURITY				
	100-258-312-0000-00	SCHOOL SECURITY			350.00	
509887	01/23/2026	832792 DILLON SUPPLY COMPANY				1,420.69
	VO# 141236	INV# 38534426	PO# 28908		1,420.69	
		WELDING SUPPLIES				
	329-115-410-0000-01	CATE SUPPLIES			1,420.69	
509888	01/23/2026	834689 DOMINION ENERGY				23,480.98
	VO# 141242	INV# 2-1971-0114-8524 DEC 25			23,480.98	
		ELECTRICAL SERVICES DENMARK				
	100-254-470-0000-07	ENERGY			7,476.07	
	100-254-470-0000-08	ENERGY			7,476.07	
	100-254-470-0000-10	ENERGY			7,476.07	
	356-254-470-0000-00	ENGERY			1,052.77	
509889	01/23/2026	829592 EDISTO HEATING & COOLING, INC				1,614.50
	VO# 141115	INV# 2025-22276			535.25	
		BEHS CONFERENCE ROOM REPAIRS				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			535.25	
	VO# 141116	INV# 2025-22289			594.50	
		BEHS REPAIRS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3302 (continued)				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	594.50	
	VO# 141118	INV# 2025-22275	484.75	
		BEHS KITCHEN REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	484.75	
509890	01/23/2026	834198 ELAN FINANCIAL SERVICES		17,153.50
	VO# 141288	INV# 2553 DEC 25	17,153.50	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	2,105.52	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	52.00	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	26.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	412.42	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	283.87	
	100-233-332-0000-07	SCHOOL ADMIN TRAVEL	465.42	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	1,984.51	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	50.00	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	65.00	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	18.35	
	201-149-410-0000-01	SUPPLIES	22.00	
	201-149-410-0000-06	SUPPLIES	375.00	
	201-188-313-0000-01	PARENT ENGAGEMENT S/S	135.97	
	201-188-313-0000-01	PARENT ENGAGEMENT S/S	86.31	
	201-188-313-0000-02	PARENT ENGAGEMENT S/S	215.78	
	201-222-430-0000-02	LIBRARY BOOKS	136.45	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	719.00	
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	365.00	
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	225.28	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	225.28	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	574.27	
	232-211-313-0000-00	STUDENT SERVICES P/S	39.00	
	329-115-332-0000-01	TRAVEL	659.12	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	4.31	
	356-223-410-0000-00	SUPPLIES	12.06	
	356-254-410-0000-00	MAINT. SUPPLIES	4.31	
	356-254-410-0000-00	MAINT. SUPPLIES	14.55	
	356-254-410-0000-00	MAINT. SUPPLIES	32.70	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	166.67	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	166.67	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	166.67	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	166.67	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	166.66	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	166.66	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	442.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3302 (continued)				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	330.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	80.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	58.34	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	123.60	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	259.20	
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER	217.46	
	707-271-660-0084-07	GENERAL - ATHLETIC	268.97	
	707-271-660-0084-07	GENERAL - ATHLETIC	460.67	
	707-271-660-0084-07	GENERAL - ATHLETIC	650.17	
	707-271-660-0084-07	GENERAL - ATHLETIC	948.88	
	715-223-410-0000-00	SUPPLIES	283.47	
	715-223-410-0000-00	SUPPLIES	86.40	
	715-223-410-0000-00	SUPPLIES	335.76	
	715-223-410-0000-00	SUPPLIES	445.24	
	715-223-410-0000-00	SUPPLIES	13.74	
	715-223-410-0000-00	SUPPLIES	13.29	
	715-223-410-0000-00	SUPPLIES	14.01	
	715-223-410-0000-00	SUPPLIES	45.72	
	801-212-410-0000-06	SUPPLIES	197.10	
	955-182-410-0000-00	SUPPLIES	750.00	
	955-182-410-0000-00	SUPPLIES	820.00	
509891	01/23/2026	833822 ELI CONTROLS, LLC		120.00
	VO# 141139	INV# 39211	120.00	
		BEMS MONITORING		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	120.00	
509892	01/23/2026	833800 ENMARKET - BUSINESS ADVANTAGE		99.40
	VO# 141095	INV# 11113506	99.40	
		GAS BAMBERG		
	100-254-333-0000-00	MAINT GAS	99.40	
509893	01/23/2026	834867 ETOWN CUSTOM DESIGNS, LLC		1,406.70
	VO# 141206	INV# WRESTLING SHOWDOW PO# 28922	1,406.70	
		BEHS WRESTLING SHOWDOWN		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,406.70	
509894	01/23/2026	834023 GAME DAY TURF MANAGEMENT		8,700.00
	VO# 141285	INV# 1602	3,600.00	
		BEHS SOFTBALL FIELD LASER GRADING		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	3,600.00	
	VO# 141286	INV# 1601	5,100.00	
		BEHS BASEBALL FIELD LASER GRADING/CLAY		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	5,100.00	
509895	01/23/2026	835250 GENERATION GENIUS, INC		1,995.00
	VO# 141189	INV# GG283057-R4 PO# 28893	1,995.00	
		SCIENCE & MATH STREAMING VIDEO & LESSONS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3302 (continued)						
	251-112-445-0000-06 TECH. SOFTWARE SUPPLIES				997.50	
	251-113-445-0000-06 ELEMENTARY SOFT. & TECH. SUPPLIES				997.50	
509896	01/23/2026	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION				180.00
	VO# 141208	INV# 3252734			36.00	
		USDA BEMS				
	600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR				36.00	
	VO# 141209	INV# 3250612			144.00	
		USDA BEMS				
	600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR				144.00	
509897	01/23/2026	324000 HARRIS INTEGRATED SOLUTIONS, INC.				480.00
	VO# 141111	INV# 58631			240.00	
		MONTHLY WEB CONTROL HOSTING				
	100-266-316-0000-00 D/P COMPUTER SERV				240.00	
	VO# 141252	INV# 58805			240.00	
		MONTHLY WEB CONTROL				
	100-266-316-0000-00 D/P COMPUTER SERV				240.00	
509898	01/23/2026	834030 HOFFMAN MECHANICAL SOLUTIONS				27,730.80
	VO# 141088	INV# 113276	PO# 28909		12,610.30	
		DOHS REPAIRS				
	100-254-323-0000-07 REPAIRS AND MAINTENANCE				12,610.30	
	VO# 141096	INV# 113247	PO# 28074		11,009.50	
		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	
	VO# 141126	INV# 113195	PO# 28073		4,111.00	
		HVAC SERVICE AGREEMENT RCES				
	100-254-323-0000-06 REPAIRS AND MAINTENANCE				4,111.00	
509899	01/23/2026	358800 HOME BUILDERS SUPPLY				561.90
	VO# 141089	INV# 103804 DEC 25			561.90	
		MAINTENANCE SUPPLIES BAMBERG				
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES				187.30	
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES				187.30	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES				187.30	
509900	01/23/2026	833696 HUDL				1,620.00
	VO# 141193	INV# H00180589	PO# 28932		1,620.00	
		HUDL SILVER				
	707-271-660-0084-07 GENERAL - ATHLETIC				1,620.00	
509901	01/23/2026	831847 EMPLOYEE VENDOR				143.21
	VO# 141217	INV# HOMEBOUND 12/2/25-1/1			143.21	
		HOMEBOUND TRAVEL				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3302 (continued)					
	100-145-332-0000-02 HOMEBOUND TRAVEL			143.21	
509902	01/23/2026	388400 EMPLOYEE VENDOR			31.15
	VO# 141215	INV# JACKET		31.15	
		SUPPLIES			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			31.15	
509903	01/23/2026	834490 JOHNSON LAMBE CO			308.88
	VO# 141091	INV# ABQ003873-AG02		308.88	
		WRESTING SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			308.88	
509904	01/23/2026	834617 EMPLOYEE VENDOR			402.30
	VO# 141187	INV# SCABSE CONFERENCE 2		402.30	
		SCABSE CONFERENCE 2026			
	201-224-332-0000-10 IMPROVEMENT OF INSTRUCITON TRAVEL			402.30	
509905	01/23/2026	388500 JOHNSON'S LOCKSMITH SERVICE			145.00
	VO# 141224	INV# 23158		145.00	
		DENMARK CYLINDER LOCK REPAIR			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			145.00	
509906	01/23/2026	835402 JONES, RACHEL			500.00
	VO# 141274	INV# WEEK OF 1/23/26 CLEAN		500.00	
		CLEANING SERVICES			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			500.00	
509907	01/23/2026	422400 LAKE ELECTRIC INC			45.00
	VO# 141154	INV# 29666		45.00	
		AIR COMPRESSOR REPAIR			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			45.00	
509908	01/23/2026	833930 LANGUAGE LINE SERVICES, INC.			28.22
	VO# 141227	INV# 11798146		28.22	
		TRANSLATION PHONE SERVICES			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			28.22	
509909	01/23/2026	833199 LEVEL DATA INC			12,192.00
	VO# 141083	INV# INV02679	PO# 28895	12,192.00	
		LICENSE/TRAINING			
	251-112-445-0000-06 TECH. SOFTWARE SUPPLIES			1,524.00	
	251-112-445-0000-10 TECH & SOFTWARE SUPPLIES			1,524.00	
	251-113-445-0000-02 TECH & SOFTWARE SUPPLIES			1,524.00	
	251-113-445-0000-06 ELEMENTARY SOFT. & TECH. SUPPLIES			1,524.00	
	251-113-445-0000-08 TECH & SOFTWARE SUPPLIES			1,524.00	
	251-113-445-0000-10 TECH & SOFTWARE SUPPLIES			1,524.00	
	251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES			1,524.00	
	251-114-445-0000-07 TECH & SOFTWARE SUPPLIES			1,524.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3302 (continued)					
509910	01/23/2026	833263 LOW COUNTRY OFFICE SOLUTIONS			105.82
	VO# 141097	INV# AR83436		105.82	
		COPIER LEASE 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	
509911	01/23/2026	830800 LOWER STATE GAS CO			1,381.84
	VO# 141238	INV# 22212		1,381.84	
		SERVICE CALL FOR AIR ISSUES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,381.84	
509912	01/23/2026	835116 MAJOR SHREDS LLC			195.00
	VO# 141261	INV# 867		195.00	
		SHREDDING SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		135.00	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		60.00	
509913	01/23/2026	834340 MIDLANDS ACTION PHOTOGRAPHY LLC			1,049.76
	VO# 141207	INV# 3516		486.00	
		BOYS BASKETBALL BANNERS			
	707-271-660-0084-07	GENERAL - ATHLETIC		486.00	
	VO# 141245	INV# 3504		563.76	
		ATHLETIC BANNERS BAMBERG			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		563.76	
509914	01/23/2026	834384 M&M GLASS SERVICES OF THE LOW COUNTRY IN			356.40
	VO# 141280	INV# 4210		356.40	
		GLASS REPLACEMENT			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		356.40	
509915	01/23/2026	835345 MSS FIRE & SECURITY, LLC			37,374.05
	VO# 141127	INV# 44014	PO# 28886	9,851.51	
		DENMARK INSPECTIONS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		3,283.84	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		3,283.84	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		3,283.83	
	VO# 141128	INV# 43951	PO# 28887	968.71	
		BEMS COSMETOLOGY SERVICES			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		968.71	
	VO# 141129	INV# 43947	PO# 28888	5,504.88	
		BEHS FOOTBALL FIELD ANNUAL INSPECTION			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		5,504.88	
	VO# 141130	INV# 44498	PO# 28889	3,944.04	
		BEMS COSMETOLOGY ANNUAL INSPECTION			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		3,944.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3302 (continued)					
VO# 141131	INV# 44500	PO# 28890		2,703.60	
	RCES ANNUAL INSPETION				
100-254-323-0000-06	REPAIRS AND MAINTENANCE			2,703.60	
VO# 141132	INV# 44511	PO# 28891		1,061.32	
	DISTRICT OFFICE INSPECTION				
100-254-323-0000-01	REPAIRS AND MAINTENANCE			212.26	
100-254-323-0000-06	REPAIRS AND MAINTENANCE			212.26	
100-254-323-0000-07	REPAIRS AND MAINTENANCE			212.26	
100-254-323-0000-08	REPAIRS AND MAINTENANCE			212.26	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			212.28	
VO# 141133	INV# 50632	PO# 28892		322.00	
	RCES ALARM				
100-254-323-0000-06	REPAIRS AND MAINTENANCE			322.00	
VO# 141134	INV# 54961	PO# 28740		4,490.00	
	DENMARK REPAIRS				
100-254-323-0000-07	REPAIRS AND MAINTENANCE			1,496.67	
100-254-323-0000-08	REPAIRS AND MAINTENANCE			1,496.67	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			1,496.66	
VO# 141135	INV# 54963	PO# 28817		2,105.00	
	DENMARK REPAIRS				
100-254-323-0000-07	REPAIRS AND MAINTENANCE			701.67	
100-254-323-0000-08	REPAIRS AND MAINTENANCE			701.67	
100-254-323-0000-10	REPAIRS AND MAINTENANCE			701.66	
VO# 141136	INV# 55037			650.00	
	BEMS/COSMETOLOGY ANNUAL MONITORING				
100-254-323-0000-02	REPAIRS AND MAINTENANCE			650.00	
VO# 141198	INV# 56354	PO# 28924		478.73	
	DENMARK REPAIRS				
100-254-323-0000-07	REPAIRS AND MAINTENANCE			478.73	
VO# 141199	INV# 56473	PO# 28923		863.26	
	DENMARK REPAIRS				
100-254-323-0000-07	REPAIRS AND MAINTENANCE			863.26	
VO# 141219	INV# 56982	PO# 28906		4,431.00	
	DOES REPAIRS				
100-254-323-0000-08	REPAIRS AND MAINTENANCE			4,431.00	
509916	01/23/2026	519000	NU-IDEA SCHOOL SUPPLY CO INC		2,506.68
VO# 141104	INV# 3025304			2,506.68	
	DISPLAY CASE ADULT ED				
356-254-410-0000-00	MAINT. SUPPLIES			2,506.68	
509917	01/23/2026	828601	ORANGEBURG CASH & CARRY		282.94
VO# 141229	INV# 4-646782			282.94	
	BOOSTER CLUB SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3302 (continued)					
	707-271-660-0002-07 ATHLETIC BOOSTER CLUB			282.94	
509918	01/23/2026	831215 PENDER'S DISPOSAL SERVICE			165.00
	VO# 141247	INV# DECEMBER 2025		165.00	
		GARBAGE COLLECTION			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			165.00	
509919	01/23/2026	559200 PIGGLY WIGGLY			1,616.50
	VO# 141281	INV# 05-98558		1,508.01	
		BEHS STAFF			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			1,508.01	
	VO# 141282	INV# 06-86552		76.17	
		MULTILINGUAL FAMILY ENGAGEMENT			
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			76.17	
	VO# 141283	INV# 01-183577		32.32	
		BEMS SUPPLIES			
	702-271-660-0004-02 PUPIL SERVICES-FUNDRAISER			32.32	
509920	01/23/2026	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES			512.38
	VO# 141240	INV# 3321874537		512.38	
		POSTAGE MACHINE RENTAL			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			512.38	
509921	01/23/2026	834670 EMPLOYEE VENDOR			82.35
	VO# 141268	INV# SLED TRAINING 1/7-1/8		82.35	
		BEHAVIORAL THREAT ASSESSMENT			
	210-224-332-0002-10 SAFE & HEALTHY IMPROV OF INSTR PD			82.35	
509922	01/23/2026	835384 BLUETRITON BRANDS, INC			226.89
	VO# 141093	INV# 05L8740086668		146.45	
		WATER DISPENSER/BOTTLES			
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES			53.99	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			46.23	
	356-182-410-0000-00 SUPPLIES			46.23	
	VO# 141190	INV# 06A8740086668		80.44	
		WATER SERVICES			
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES			46.42	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			17.01	
	356-182-410-0000-00 SUPPLIES			17.01	
509923	01/23/2026	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)			1,804.09
	VO# 141109	INV# CIV-10038989		1,804.09	
		MEDICAID BILLING FEE			
	278-223-312-0000-00 SPECIAL PROGRAMS-PROGRAM IMPROVEMEN			1,804.09	
509924	01/23/2026	586800 QUILL CORPORATION			741.89
	VO# 141144	INV# 46903801	PO# 28878	51.83	
		SUPPLIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3302 (continued)							
	203-127-410-0000-01 LD SUPPLIES					51.83	
	VO# 141145	INV# 46929367 SUPPLIES		PO# 28878		177.10	
	203-127-410-0000-01 LD SUPPLIES					177.10	
	VO# 141146	INV# 46887891 BEMS MONITORING		PO# 28878		331.53	
	203-127-410-0000-01 LD SUPPLIES					331.53	
	VO# 141147	INV# 46784747 BEMS MONITORING		PO# 28857		181.43	
	210-113-410-0002-02 SAFE & HEALTHY SUPPLIES					181.43	
509925	01/23/2026	835268 QUIZIZZ INC					11,040.00
	VO# 141108	INV# 35086 QUIZIZZ PLAN		PO# 28894		11,040.00	
	251-112-445-0000-06 TECH. SOFTWARE SUPPLIES					1,380.00	
	251-112-445-0000-10 TECH & SOFTWARE SUPPLIES					1,380.00	
	251-113-445-0000-02 TECH & SOFTWARE SUPPLIES					1,380.00	
	251-113-445-0000-06 ELEMENTARY SOFT. & TECH. SUPPLIES					1,380.00	
	251-113-445-0000-08 TECH & SOFTWARE SUPPLIES					1,380.00	
	251-113-445-0000-10 TECH & SOFTWARE SUPPLIES					1,380.00	
	251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES					1,380.00	
	251-114-445-0000-07 TECH & SOFTWARE SUPPLIES					1,380.00	
509926	01/23/2026	1194 RAISE ACADEMY LLC					2,550.00
	VO# 141269	INV# NOV 17 2025 AFTERSCHOOL DRAMA CLASSES				1,500.00	
	224-175-311-0000-10 AFTERSCHOOL P/S					1,500.00	
	VO# 141270	INV# DEC 2025 AFTERSCHOOL DRAMA CLASSES				1,050.00	
	224-175-311-0000-10 AFTERSCHOOL P/S					1,050.00	
509927	01/23/2026	834970 EMPLOYEE VENDOR					50.00
	VO# 141186	INV# SC SCIENCE TEACHING REGISTRATION				50.00	
	201-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL					50.00	
509928	01/23/2026	828977 REALLY GOOD STUFF LLC					4,404.40
	VO# 141156	INV# 9097148 SUPPLIES		PO# 28897		782.05	
	210-112-410-0001-10 WELL ROUNDED SUPPLIES					391.03	
	210-113-410-0001-10 WELL ROUNDED SUPPLIES					391.02	
	VO# 141157	INV# 9097814 SUPPLIES		PO# 28898		608.50	
	210-112-410-0002-10 SAFE & HEALTHY SUPPLIES					304.25	
	210-113-410-0002-10 SAFE & HEALTHY SUPPLIES					304.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3302 (continued)						
	VO# 141158	INV# 9096893 SUPPLIES	PO# 28896	323.37		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		323.37		
	VO# 141194	INV# 9105617 SUPPLIES	PO# 28872	21.59		
	210-112-410-0001-10	WELL ROUNDED SUPPLIES		10.80		
	210-113-410-0001-10	WELL ROUNDED SUPPLIES		10.79		
	VO# 141195	INV# 9105653 SUPPLIES	PO# 28897	228.96		
	210-112-410-0001-10	WELL ROUNDED SUPPLIES		114.48		
	210-113-410-0001-10	WELL ROUNDED SUPPLIES		114.48		
	VO# 141196	INV# 9102984 SUPPLIES	PO# 28911	300.15		
	210-113-410-0002-08	SAFE & HEALTHY SUPPLIES		300.15		
	VO# 141197	INV# 9101817 SUPPLIES	PO# 28911	179.83		
	210-113-410-0002-08	SAFE & HEALTHY SUPPLIES		179.83		
	VO# 141220	INV# 9101047 SUPPLIES	PO# 28872	932.04		
	210-112-410-0001-10	WELL ROUNDED SUPPLIES		466.02		
	210-113-410-0001-10	WELL ROUNDED SUPPLIES		466.02		
	VO# 141221	INV# 9101818 SUPPLIES	PO# 28912	372.48		
	210-112-410-0001-10	WELL ROUNDED SUPPLIES		186.24		
	210-113-410-0001-10	WELL ROUNDED SUPPLIES		186.24		
	VO# 141222	INV# 9103226 SUPPLIES	PO# 28912	655.43		
	210-112-410-0001-10	WELL ROUNDED SUPPLIES		327.72		
	210-113-410-0001-10	WELL ROUNDED SUPPLIES		327.71		
509929	01/23/2026	828975 RENAISSANCE				3,908.38
	VO# 141113	INV# INV5650171 FLOCABULARY PLUS	PO# 28902	3,908.38		
	251-113-445-0000-02	TECH & SOFTWARE SUPPLIES		3,908.38		
509930	01/23/2026	829097 R L CULLER REFRIGERATION, INC.				1,210.51
	VO# 141230	INV# 00001566 BEHS WALKIN COOLER REPAIRS		1,210.51		
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		1,210.51		
509931	01/23/2026	833297 EMPLOYEE VENDOR				75.40
	VO# 141218	INV# TAN TRAINING TAN TRAINING		75.40		
	356-181-332-0000-00	TRAVEL		37.70		
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		37.70		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3302 (continued)					
509932	01/23/2026	616800 SANDERS SUPPLY CO			458.95
	VO# 141263	INV# B2550 DEC 25		458.95	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		226.76	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		63.84	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		168.35	
509933	01/23/2026	831782 SCAACE			220.00
	VO# 141191	INV# ADULT ED MEMBERSHI		220.00	
		ADULT ED MEMBERSHIP 25-26			
	356-181-332-0000-00	TRAVEL		110.00	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		110.00	
509934	01/23/2026	835420 SC BOARD OF COSMETOLOGY			180.00
	VO# 141271	INV# STATE BOARD REGISTR		180.00	
		STATE BOARD REGISTRATION			
	329-115-311-0000-01	PURCHASE SERVICES		180.00	
509935	01/23/2026	828598 SC DEPARTMENT OF EDUCATION			240.35
	VO# 141138	INV# FRG-0503-122025		240.35	
		DIESEL FUEL			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		240.35	
509936	01/23/2026	833398 SC DEPARTMENT OF ADMINISTRATION			318.30
	VO# 141137	INV# 90412806		318.30	
		INTERNET SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		318.30	
509937	01/23/2026	833334 SCENARIO LEARNING LLC			3,586.70
	VO# 141267	INV# INV134832	PO# 28913	3,586.70	
		EMPLOYEE VECTOR TRAINING			
	210-224-445-0002-00	IMPROV OF INSTRUCTION SAFE & HEALTH		3,586.70	
509938	01/23/2026	639750 SC HIGH SCHOOL LEAGUE			50.00
	VO# 141246	INV# 26210		50.00	
		RED RAIDER SHOWDOWN FEE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		50.00	
509939	01/23/2026	832149 SEGRA			0.43
	VO# 141094	INV# 3430125		0.43	
		PHONE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		0.43	
509940	01/23/2026	010350 SOFTDOCS SC LLC			387.82
	VO# 141235	INV# INV4340	PO# 28915	387.82	
		CHECK STOCK			
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES		387.82	
509941	01/23/2026	835373 SOLIANT			871.88

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3302 (continued)					
	VO# 141225	INV# 21352975		871.88	
		PROGRAM MANAGEMENT			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		261.56	
	201-223-312-0000-00	PURCHASE SERVICES		610.32	
509942	01/23/2026	835025 SOUTHERN WELDERS SUPPLY CO INC			1,951.47
	VO# 141202	INV# 777044		255.16	
		WELDING GASES			
	329-115-410-0000-01	CATE SUPPLIES		255.16	
	VO# 141203	INV# 772935		311.86	
		WELDING GASES			
	329-115-410-0000-01	CATE SUPPLIES		311.86	
	VO# 141234	INV# 777400		1,384.45	
		WELDING SUPPLIES			
	329-115-410-0000-01	CATE SUPPLIES		1,384.45	
509943	01/23/2026	829005 S & S DISPOSAL			1,518.00
	VO# 141155	INV# 177924		1,518.00	
		FEB 25 GARBAGE COLLECTION			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		506.00	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		506.00	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		506.00	
509944	01/23/2026	831445 STAPLES BUSINESS ADVANTAGE			572.33
	VO# 141142	INV# 6050481725	PO# 28854	174.91	
		SUPPLIES			
	210-112-410-0001-06	WELL ROUNDED SUPPLIES		87.46	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES		87.45	
	VO# 141143	INV# 6050481724	PO# 28875	397.42	
		SUPPLIES			
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		397.42	
509945	01/23/2026	835235 STO RIVER TRACE PROPERTIES			7,200.00
	VO# 141273	INV# RENT JAN 2026-JUN 2026		7,200.00	
		APARTMENT RENTS			
	100-000-455-0023-00	HOUSING RENT FOR INTERNATIONAL TEAC		7,200.00	
509946	01/23/2026	835416 STUKENT INC			4,000.00
	VO# 141092	INV# 33464	PO# 28885	4,000.00	
		SOFTWARE LICENSE			
	328-115-410-0000-07	SUPPLIES		4,000.00	
509947	01/23/2026	830838 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC			1,299.73
	VO# 141082	INV# 48598411	PO# 28903	1,000.00	
		BAND SUPPLIES			
	210-113-410-0001-08	WELL ROUNDED SUPPLIES		500.00	
	210-114-410-0001-07	WELL ROUNDED SUPPLIES		500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3302 (continued)				
	VO# 141110	INV# 48030074 PO# 28873	299.73	
		BAND SUPPLIES		
	210-114-410-0001-07	WELL ROUNDED SUPPLIES	299.73	
509948	01/23/2026	834427 SYSCO COLUMBIA LLC		28,874.90
	VO# 141105	INV# 630550439	1,294.38	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	44.38	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,250.00	
	VO# 141210	INV# 630550436	731.82	
		RCES SNACK SHAK		
	706-271-660-0610-06	SNACK SHACK SPECIAL SERVICE F/R	731.82	
	VO# 141211	INV# 630550438	4,940.19	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	431.89	
	600-256-460-0000-01	FOOD SERVICE FOOD	4,508.30	
	VO# 141212	INV# 630550435	8,599.19	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	379.30	
	600-256-460-0000-06	FOOD SERVICE FOOD	8,219.89	
	VO# 141213	INV# 630551765	6,044.17	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	163.53	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	163.53	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	163.54	
	600-256-460-0000-07	FOOD SERVICE FOOD	1,851.19	
	600-256-460-0000-08	FOOD SERVICE FOOD	1,851.19	
	600-256-460-0000-10	FOOD SERVICE FOOD	1,851.19	
	VO# 141214	INV# 630562165	1,394.58	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	132.00	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,262.58	
	VO# 141223	INV# 630507014	2,335.01	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	190.82	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,144.19	
	VO# 141226	INV# 630538318	3,535.56	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	140.86	
	600-256-460-0000-01	FOOD SERVICE FOOD	3,394.70	
509949	01/23/2026	834187 TEC EQUIPMENT RENTAL		1,426.45
	VO# 141250	INV# 110234-1	1,426.45	
		SCISSOR LIFT DENMARK		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3302 (continued)					
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		1,426.45	
509950	01/23/2026	828917 TERMINIX SERVICE INC			1,393.25
	VO# 141253	INV# 1778585		147.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 141254	INV# 1778947		105.00	
		PEST CONTROL SERVICES			
	356-254-323-0000-00	REPAIRS AND MAINT.		105.00	
	VO# 141255	INV# 1778588		273.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00	
	VO# 141256	INV# 1778587		178.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00	
	VO# 141257	INV# 1778586		186.25	
		PEST CONTROL SERVICES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		118.25	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00	
	VO# 141258	INV# 1778957		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00	
	VO# 141259	INV# 1778958		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 141260	INV# 1778956		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
509951	01/23/2026	834817 THE FILTER COMPANY, INC			4,472.70
	VO# 141107	INV# 8256		4,472.70	
		FILTERS FOR BAMBERG SCHOOLS			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		1,490.90	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		1,490.90	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		1,490.90	
509952	01/23/2026	1019 THE HALL COMPANY, INC.			692.02
	VO# 141233	INV# 34699	PO# 28812	692.02	
		END OF YEAR FORMS			
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES		692.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3302 (continued)					
509953	01/23/2026	835372 THE STEPPING STONES GROUP, LLC			7,200.00
	VO# 141284	INV# 2526		7,200.00	
		SCHOOL PSYCHOLOGIST			
	203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES		7,200.00	
509954	01/23/2026	834612 EMPLOYEE VENDOR			826.37
	VO# 141188	INV# SCABSE CONFERENCE 2		826.37	
		SCABSE CONFERENCE 2026			
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL		826.37	
509955	01/23/2026	835419 TRADEMARK RENEWAL SERVICES			2,550.00
	VO# 141241	INV# 45213		2,550.00	
		TRADEMARK RENEWAL			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		2,550.00	
509956	01/23/2026	831508 ULINE			702.76
	VO# 141112	INV# 5225532	PO# 28877	702.76	
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		702.76	
509957	01/23/2026	834139 EMPLOYEE VENDOR			500.00
	VO# 141201	INV# JANUARY 2026 TRAVEL		500.00	
		TRAVEL			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		500.00	
509958	01/23/2026	835404 WALCH EDUCATION			8,936.00
	VO# 141103	INV# 101667	PO# 28850	8,936.00	
		PROFESSIONAL DEVELOPMENT			
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		868.00	
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL		868.00	
	237-224-332-0000-00	IMPROV OF INSTRUCTION PROF DEV		7,200.00	
509959	01/23/2026	832986 WESLEY KEITT'S ELECTRICAL LLC			3,837.50
	VO# 141205	INV# RCES REPAIRS 1/14/26		987.50	
		RCES REPAIRS 1/14/26			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		987.50	
	VO# 141287	INV# DENMARK PRINCIPAL O		2,850.00	
		DOHS OUTDOOR LIGHTING/PRINCIPAL'S OFFICE			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		2,850.00	
	CHECK RUN: 3302	NUMBER OF CHECKS:		94	397,025.65
		NUMBER OF EPAYMENTS:		0	0.00
		NUMBER OF UPDATE-ONLYS:		0	0.00
					397,025.65
CHECK RUN: 3303					
509960	01/23/2026	832075 SC DEPARTMENT OF EDUCATION			7,356.00

CHECK REGISTER FOR 12/1/2025 TO 12/31/2202 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3303 (continued)					
VO# 141272	INV#	2025-2026 SNP OVERPAY]		7,356.00	
		2025-2026 SNP OVERPAYMENT SEPTEMBERG 2025			
600-000-147-0000-00		USDA RECEIVABLES		7,356.00	
CHECK RUN: 3303			NUMBER OF CHECKS:	1	7,356.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					7,356.00
			TOTAL NUMBER OF CHECKS:	392	2,794,819.57
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					2,794,819.57

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)