CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3305				
510007	02/06/2026	832298 CLASS A		150.00
	VO# 141380	INV# REGION DUES-BAMBER	150.00	
		REGION DUES BAMBERG & DENMARK		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	75.00	
	707-271-660-0084-07	GENERAL - ATHLETIC	75.00	
510008	02/06/2026	835402 JONES, RACHEL		500.00
	VO# 141379	INV# WEEK OF 2/6/26	500.00	
		OFFICE CLEANING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	500.00	
	CHECK RUN: 3305	NUMBER OF CHECKS:	2	650.00
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				650.00
CHECK RUN: 3306				
510009	02/11/2026	005900 ACT		2,430.00
	VO# 141429	INV# 32512554	2,430.00	
		ADULT ED WORKKEYS CURRICULUM		
	356-181-311-0000-00	STUDENT P/S	1,215.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	1,215.00	
510010	02/11/2026	828850 AFLAC		882.92
	VO# 141606	INV# JANUARY 2026	882.92	
		PAYR\OLL DEDUCTION		
	100-000-455-0004-00	AFLAC	882.92	
510011	02/11/2026	833737 ALLENDALE AUTO SUPPLY		423.24
	VO# 141477	INV# 1200 JAN 26	423.24	
		SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	250.52	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	172.72	
510012	02/11/2026	834802 AMERICAN EXPRESS		2,349.65
	VO# 141462	INV# 21001 JAN 26	2,349.65	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	201-222-410-0000-08	LIBRARY SUPPLIES	73.94	
	201-222-410-0000-10	LIBRARY SUPPLIES	73.93	
	210-112-410-0001-10	WELL ROUNDED SUPPLIES	756.89	
	210-113-410-0001-10	WELL ROUNDED SUPPLIES	756.89	
	707-271-660-0061-07	FFA CLUB	688.00	
510013	02/11/2026	829298 AMERICAN HERITAGE LIFE INSUANCE CO		387.46
	VO# 141617	INV# JANUARY 2026	387.46	
		PAYR\OLL DEDUCTION		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3306 (continued)				
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO		387.46	
510014	02/11/2026	835308 AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 141620	INV# JANUARY 2026	100.00	
		PAYR\OLL DEDUCTION		
	100-000-455-0032-00 KEITH AGENCY		100.00	
510015	02/11/2026	830135 AT&T		2,633.10
	VO# 141445	INV# 80379320006461898 JAN 2	2,571.34	
		DENMARK PHONE SERVICES		
	100-254-340-0000-07 TELEPHONE - E-RATE MATCH		857.11	
	100-254-340-0000-08 TELEPHONE - E-RATE MATCH		857.11	
	100-254-340-0000-10 TELEPHONE - E-RATE MATCH		857.12	
	VO# 141446	INV# 80379303736491894 JAN 2	61.76	
		DENMARK PHONE SERVICES		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		61.76	
510016	02/11/2026	085700 EMPLOYEE VENDOR		462.45
	VO# 141598	INV# SCSBA ANNUAL CONVE	462.45	
		ANNUAL CONVENTION 2026		
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		462.45	
510017	02/11/2026	086400 BOARD OF PUBLIC WORKS		53,576.70
	VO# 141494	INV# JAN 26 APTS	1,430.43	
		UTILITIES		
	100-000-455-0048-00 MISCELLANEOUS		1,430.43	
	VO# 141495	INV# JANUARY 2026	52,146.27	
		BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT		484.84	
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT		47.51	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		1,137.21	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		43.22	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		331.58	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		7.10	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		45.67	
	100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT		53.07	
	100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT		2,558.62	
	100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT		59.61	
	100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTILT		4,729.20	
	100-254-470-0000-00 ENERGY		1,123.14	
	100-254-470-0000-00 ENERGY		1,718.71	
	100-254-470-0000-01 ENERGY		18,064.15	
	100-254-470-0000-01 ENERGY		42.60	
	100-254-470-0000-01 ENERGY		61.39	
	100-254-470-0000-01 ENERGY		108.30	
	100-254-470-0000-01 ENERGY		626.44	
	100-254-470-0000-02 ENERGY		120.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3306 (continued)				
	100-254-470-0000-02 ENERGY		7,007.27	
	100-254-470-0000-02 ENERGY		201.17	
	100-254-470-0000-02 ENERGY		296.95	
	100-254-470-0000-06 ENERGY		0.00	
	100-254-470-0000-06 ENERGY		13,278.47	
510018	02/11/2026	834701 BOSTON MUTUAL LIFE INSURANCE CO		2.29
	VO# 141607	INV# JANUARY 2026	2.29	
		PAYROLL DEDUCTION		
	100-000-455-0031-00 BOSTON MUTUAL LIFE INS CO		2.29	
510019	02/11/2026	834625 BROOKER HARDWARE LLC		209.57
	VO# 141405	INV# 20335 JAN 26	209.57	
		SUPPLIES		
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		35.08	
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES		43.88	
	100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES		11.33	
	329-115-410-0000-07 CATE SUPPLIES		119.28	
510020	02/11/2026	104600 EMPLOYEE VENDOR		101.87
	VO# 141431	INV# EDISTO ELEC JAN 26	101.87	
		ELECTRICAL SERVICES		
	100-000-455-0048-00 MISCELLANEOUS		101.87	
510021	02/11/2026	830954 BSN SPORTS LLC		10,039.03
	VO# 141470	INV# 932724851	2,633.97	
		FOOTBALL CHAMPIONSHIP		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		2,633.97	
	VO# 141471	INV# 932724852	3,892.65	
		FOOTBALL CHAMPIONSHIP		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		3,892.65	
	VO# 141472	INV# 932748312	3,163.78	
		WRESTLING		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		3,163.78	
	VO# 141473	INV# 933089883	37.59	
		NIKE VEST		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		37.59	
	VO# 141474	INV# 933089884	208.02	
		SHIRTS BEHS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		208.02	
	VO# 141475	INV# 932907145	103.02	
		BEHS WRESTLING		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		103.02	
510022	02/11/2026	835258 EMPLOYEE VENDOR		405.20
	VO# 141600	INV# SCSBA ANNUAL CONVE	405.20	
		ANNUAL CONVENTION 2026		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
	100-231-332-0000-00 SCHOOL BOARD TRAVEL			405.20	
510023	02/11/2026	833899 ICEV MULTIMEDIA LLC			4,500.00
	VO# 141409	INV# INV-17680	PO# 28845	4,500.00	
		STUDENT LICENSES			
	328-115-445-0000-01 TECH. & SOFTWARE SUPPLIES			4,500.00	
510024	02/11/2026	159900 CINTAS CORPORATION #219			2,365.46
	VO# 141420	INV# 15818477 JAN 26		722.32	
		RCES CUSTODIAL UNIFORMS			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			722.32	
	VO# 141603	INV# 1906139223		1,643.14	
		ADULT ED CONTRCT			
	356-254-323-0000-00 REPAIRS AND MAINT.			1,643.14	
510025	02/11/2026	834627 CITY OF DENMARK			557.17
	VO# 141496	INV# JANUARY 2026 UTILITIE		557.17	
		DENMARK WATER UTILITIES			
	100-254-321-0000-07 OPER & MAINT OF PLANT PUBLIC UTILIT			176.22	
	100-254-321-0000-08 OPER & MAINT OF PLANT PUBLIC UTILIT			176.22	
	100-254-321-0000-10 OPER & MAINT OF PLANT PUBLIC UTILIT			176.23	
	356-254-321-0000-00 OPER & MAINT OF PLANT PUBLICT UTILI			28.50	
510026	02/11/2026	833882 C & M PLUMBING, LLC			110.00
	VO# 141450	INV# BEHS CONCESSIONS 2/3,		110.00	
		BEHS CONCESSIONS REPAIRS			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			110.00	
510027	02/11/2026	830636 COLONIAL LIFE INSURANCE			8,295.18
	VO# 141618	INV# JANUARY 2026		8,295.18	
		PAYR\OLL DEDUCTION			
	100-000-455-0047-00 COLONIAL LIFE INS			5,296.35	
	100-000-456-0063-00 COLONIAL SUPPLEMENTAL INS. PRE TAX			2,998.83	
510028	02/11/2026	835271 EMPLOYEE VENDOR			475.50
	VO# 141597	INV# SCSBA ANNUAL CONVE		475.50	
		ANNUAL CONVENTION 2026			
	100-231-332-0000-00 SCHOOL BOARD TRAVEL			475.50	
510029	02/11/2026	834739 DAWN CENTER			35.00
	VO# 141451	INV# 5354		35.00	
		RANDOM DRUG SCREENING			
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES			35.00	
510030	02/11/2026	834722 DESS SECURITY			665.00
	VO# 141421	INV# 2/3/26 SECURITY		350.00	
		SECURITY DENMARK			
	100-258-312-0000-00 SCHOOL SECURITY			350.00	
	VO# 141592	INV# SECURITY 2/10/2026		315.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
			SECURITY 2/10/26		
	100-258-312-0000-00	SCHOOL SECURITY		315.00	
510031	02/11/2026	835014	DOBSON, MARION		300.00
	VO# 141407	INV#	BEHS BASKETBALL 1/26	300.00	
			BEHS SENIOR PLAYER BASKETBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		300.00	
510032	02/11/2026	834689	DOMINION ENERGY		28,456.79
	VO# 141435	INV#	2-2101-4439-6375 JAN 256	349.49	
			ELECTRICAL SERVICES		
	100-000-455-0048-00	MISCELLANEOUS		349.49	
	VO# 141447	INV#	2-1971-0114-8524 JAN 26	28,107.30	
			DENMARK ELECTRICAL SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH		9,369.10	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH		9,369.10	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH		9,369.10	
510033	02/11/2026	834322	EMPLOYEE VENDOR		395.05
	VO# 141602	INV#	SCSBA ANNUAL CONVE	395.05	
			ANNUAL CONVENTION 2026		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		395.05	
510034	02/11/2026	834485	EDISTO ASSOCIATION		350.00
	VO# 141403	INV#	BEHS BOOKING FEE	350.00	
			SOFTBALL & BASEBALL BOOKING FEE		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		350.00	
510035	02/11/2026	829592	EDISTO HEATING & COOLING, INC		764.50
	VO# 141406	INV#	2026-22397	764.50	
			BEHS FIELD HOUSE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		764.50	
510036	02/11/2026	833800	ENMARKET - BUSINESS ADVANTAGE		140.57
	VO# 141408	INV#	11233909	140.57	
			JANUARY FUEL		
	100-254-333-0000-00	MAINT GAS		140.57	
510037	02/11/2026	834023	GAME DAY TURF MANAGEMENT		1,290.00
	VO# 141479	INV#	1615	110.00	
			BEHS SOFTBALL FIELD FERTILIZIER		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		110.00	
	VO# 141480	INV#	1614	370.00	
			BEHS FOOTBALL FIELD FERTLIZER		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		370.00	
	VO# 141481	INV#	1613	405.00	
			BEHS BASEBALL FIELD FERTILIZER		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		405.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
	VO# 141482	INV# 1612		405.00	
		DOHS FOOTBALL FIELD FERTILIZER			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		405.00	
510038	02/11/2026	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION			832.34
	VO# 141608	INV# JANUARY 2026		832.34	
		PAYR\OLL DEDUCTION			
	100-000-455-0029-00	LIBERTY NATIONAL		832.34	
510039	02/11/2026	833790 EMPLOYEE VENDOR			130.32
	VO# 141444	INV# LIFE INS CO OF ALABAN		130.32	
		PREMIUM REFUND			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		130.32	
510040	02/11/2026	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			90.00
	VO# 141623	INV# 3250087		76.25	
		USDA			
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		25.42	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		25.41	
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		25.42	
	VO# 141624	INV# 3245548		13.75	
		DENMARK USDA			
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		4.58	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		4.58	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		4.59	
510041	02/11/2026	829614 EMPLOYEE VENDOR			556.55
	VO# 141593	INV# DEC 25-2/10/26 TRAVEL		546.55	
		TRAVEL ADULT ED			
	356-223-332-0000-00	TRAVEL		546.55	
	VO# 141594	INV# WALMART GIFTCARD		10.00	
		ADULT ED GIFTCARD			
	955-182-410-0000-00	SUPPLIES		10.00	
510042	02/11/2026	834467 EMPLOYEE VENDOR			409.55
	VO# 141599	INV# SCSBA ANNUAL CONVE		409.55	
		ANNUAL CONVENTION 2026			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		409.55	
510043	02/11/2026	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY			56.08
	VO# 141621	INV# JANUARY 2026		56.08	
		PAYR\OLL DEDUCTION			
	100-000-455-0032-00	KEITH AGENCY		56.08	
510044	02/11/2026	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY			682.52
	VO# 141622	INV# JANUARY 2026		682.52	
		PAYR\OLL DEDUCTION			
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		682.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3306 (continued)				
510045	02/11/2026	835310 INVESTORS HERITAGE LIFE INSURANCE CO		120.12
	VO# 141619	INV# JANUARY 2026	120.12	
		PAYR\OLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	120.12	
510046	02/11/2026	831847 EMPLOYEE VENDOR		206.63
	VO# 141505	INV# HOMEBOUND 1/21/26-2/1	206.63	
		HOMEBOUND TRAVEL		
	100-145-332-0000-02	HOMEBOUND TRAVEL	206.63	
510047	02/11/2026	388400 EMPLOYEE VENDOR		52.36
	VO# 141604	INV# COLONIAL REFUND	52.36	
		COLONIAL REFUND		
	100-000-455-0047-00	COLONIAL LIFE INS	52.36	
510048	02/11/2026	834490 JOHNSON LAMBE CO		460.48
	VO# 141483	INV# ABQ003875-BK04	135.40	
		DENMARK BASKETBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC	135.40	
	VO# 141484	INV# ABQ003905-BK03	325.08	
		DENMARK BASKETBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC	325.08	
510049	02/11/2026	388500 JOHNSON'S LOCKSMITH SERVICE		491.56
	VO# 141595	INV# 23192	491.56	
		PADLOCKS		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	491.56	
510050	02/11/2026	834660 EMPLOYEE VENDOR		193.14
	VO# 141458	INV# CPI TRAINING 2/4-2/6	193.14	
		CPI TRAINING		
	267-224-332-0000-07	IMPROV OF INSTRUCTION PROFESSIONAL	193.14	
510051	02/11/2026	829724 JOSTENS INC		8.30
	VO# 141393	INV# 38709254	1.04	
		DENMARK DIPLOMA		
	100-212-410-0000-07	GUIDANCE SUPPLIES	1.04	
	VO# 141507	INV# 38709214	7.26	
		BEHS DIPLOMAS		
	100-212-410-0000-01	GUIDANCE SUPPLIES	7.26	
510052	02/11/2026	833930 LANGUAGE LINE SERVICES, INC.		26.37
	VO# 141422	INV# 11824412	26.37	
		LANGUAGE INTRPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	26.37	
510053	02/11/2026	834703 LIFE INSURANCE COMPANY OF ALABAMA		377.28
	VO# 141609	INV# JANUARY 2026	377.28	
		PAYR\OLL DEDUCTION		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3306 (continued)				
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	377.28	
510054	02/11/2026	834848 MADISON NATIONAL LIFE/NTA		10,300.09
	VO# 141610	INV# JANUARY 2026	10,300.09	
		PAYR\OLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	10,300.09	
510055	02/11/2026	834864 MCGREGOR & COMPANY		3,029.51
	VO# 141625	INV# 790559	3,029.51	
		AUDITING SEVICES FOR YEAR END 6/30/25		
	100-231-318-0000-00	SCHOOL BOARD AUDIT	3,029.51	
510056	02/11/2026	835345 MSS FIRE & SECURITY, LLC		3,665.00
	VO# 141410	INV# 59215 PO# 28942	3,665.00	
		PANEL REPLACEMENT DENMARK		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	3,665.00	
510057	02/11/2026	504000 NATIONAL TEACHER ASSOCIATES		2,124.42
	VO# 141611	INV# JANUARY 2026	2,124.42	
		PAYR\OLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE	2,124.42	
510058	02/11/2026	510800 NEELEY APPLIANCE CO INC		1,323.51
	VO# 141423	INV# S-117346	1,323.51	
		INTERNATIONAL TEACHER WASHER/DRYER		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	1,323.51	
510059	02/11/2026	832652 NEW YORK LIFE INSURANCE COMPANY		8,241.15
	VO# 141612	INV# JANUARY 2026	8,241.15	
		PAYR\OLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	8,241.15	
510060	02/11/2026	828601 ORANGEBURG CASH & CARRY		405.33
	VO# 141459	INV# 4-649792	405.33	
		DOHS BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	405.33	
510061	02/11/2026	569750 EMPLOYEE VENDOR		253.70
	VO# 141402	INV# PSSCA CONFERENCE 20	253.70	
		PSSCA CONFERENCE 2026		
	210-224-332-0002-02	SAFE & HEALTHY IMPROV OF INSTR PD	253.70	
510062	02/11/2026	831215 PENDER'S DISPOSAL SERVICE		428.00
	VO# 141448	INV# JANUARY 2026	428.00	
		GARBAGE DISPOSAL SERVICES JAN 26		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	428.00	
510063	02/11/2026	559200 PIGGLY WIGGLY		550.25
	VO# 141418	INV# 01-200784	6.30	
		BEMS FOOD SERVICE SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3306 (continued)							
	600-256-460-0000-02 FOOD SERVICE FOOD					6.30	
	VO# 141424	INV# 01-201454				220.89	
		BEHS CULINARY ARTS					
	329-115-410-0000-01 CATE SUPPLIES					220.89	
	VO# 141425	INV# 01-126468				22.36	
		TRAINING SUPPLIES					
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES					22.36	
	VO# 141426	INV# 01-116862				36.34	
		RCES FOOD SERVICE SUPPLIES					
	600-256-460-0000-06 FOOD SERVICE FOOD					36.34	
	VO# 141460	INV# 02-139514				246.21	
		BEHS CULINARY ARTS					
	329-115-410-0000-01 CATE SUPPLIES					246.21	
	VO# 141461	INV# 06-100256				18.15	
		RCES CHARACTER TRAIT SUPPLIES					
	706-271-660-0002-06 RCES - FUNDRAISER					18.15	
510064	02/11/2026	834690 PIGGLY WIGGLY					63.37
	VO# 141432	INV# 04-137333				30.44	
		DENMARK FOOD SERVICE SUPPLIES					
	600-256-460-0000-07 FOOD SERVICE FOOD					10.15	
	600-256-460-0000-08 FOOD SERVICE FOOD					10.14	
	600-256-460-0000-10 FOOD SERVICE FOOD					10.15	
	VO# 141627	INV# 04-168988				32.93	
		DOHS ATHLETIC BOOSTER CLUB					
	707-271-660-0002-07 ATHLETIC BOOSTER CLUB					32.93	
510065	02/11/2026	830158 PREPAID LEGAL SERVICES					175.42
	VO# 141613	INV# JANUARY 2026				175.42	
		PAYR\OLL DEDUCTION					
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES					175.42	
510066	02/11/2026	835417 EMPLOYEE VENDOR					51.80
	VO# 141443	INV# LIFE INS CO OF ALABAN				51.80	
		PREMIUM REFUND					
	100-000-455-0030-00 LIFE INSURANCE CO OF ALABAMA					51.80	
510067	02/11/2026	586800 QUILL CORPORATION					5,292.62
	VO# 141395	INV# 47492301	PO#	28937		2,273.50	
		SUPPLIES					
	224-223-410-0000-10 SUPPLIES					2,273.50	
	VO# 141396	INV# 47479105	PO#	28937		38.17	
		SUPPLIES					
	224-223-410-0000-10 SUPPLIES					38.17	
	VO# 141397	INV# 47461595	PO#	28937		733.86	
		SUPPLIES					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3306 (continued)						
	224-223-410-0000-10 SUPPLIES				733.86	
	VO# 141398	INV# 47483878 SUPPLIES	PO#	28937	19.00	
	224-223-410-0000-10 SUPPLIES				19.00	
	VO# 141399	INV# 47484210 SUPPLIES	PO#	28937	53.99	
	224-223-410-0000-10 SUPPLIES				53.99	
	VO# 141400	INV# 47477423 SUPPLIES	PO#	28937	20.51	
	224-223-410-0000-10 SUPPLIES				20.51	
	VO# 141401	INV# 47466326 SUPPLIES	PO#	28937	204.04	
	224-223-410-0000-10 SUPPLIES				204.04	
	VO# 141436	INV# 47364016 SUPPLIES	PO#	28926	19.00	
	224-224-410-0000-07 SUPPLIES				19.00	
	VO# 141437	INV# 47344140 SUPPLIES	PO#	28926	293.54	
	224-224-410-0000-07 SUPPLIES				293.54	
	VO# 141438	INV# 47359145 SUPPLIES	PO#	28926	38.17	
	224-224-410-0000-07 SUPPLIES				38.17	
	VO# 141439	INV# 47363649 SUPPLIES	PO#	28926	58.30	
	224-224-410-0000-07 SUPPLIES				58.30	
	VO# 141440	INV# 47371857 SUPPLIES	PO#	28926	137.06	
	224-224-410-0000-07 SUPPLIES				137.06	
	VO# 141441	INV# 47367835 SUPPLIES	PO#	28926	90.69	
	224-224-410-0000-07 SUPPLIES				90.69	
	VO# 141442	INV# 47371651 SUPPLIES	PO#	28926	1,294.87	
	224-224-410-0000-07 SUPPLIES				1,294.87	
	VO# 141626	INV# 47566885 SUPPLIES	PO#	28937	17.92	
	224-223-410-0000-10 SUPPLIES				17.92	
510068	02/11/2026 1329	EMPLOYEE VENDOR				84.39
	VO# 141478	INV# FEDERAL ROUNDTABLI FEDERAL ROUNDTABLE			84.39	
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL				84.39	
510069	02/11/2026 835273	EMPLOYEE VENDOR				413.90
	VO# 141601	INV# SCSBA ANNUAL CONVE			413.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
		ANNUAL CONVENTION 2026			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		413.90	
510070	02/11/2026	616800 SANDERS SUPPLY CO			534.79
	VO# 141433	INV#	B1100 JAN 26	25.80	
			SUPPLIES		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		25.80	
	VO# 141434	INV#	B2550 JAN 26	508.99	
			SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		145.84	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		128.40	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		141.03	
	329-115-410-0000-01	CATE SUPPLIES		93.72	
510071	02/11/2026	832571 SC 811			250.00
	VO# 141463	INV#	INV8010	250.00	
			ANNUAL MEMBERSHIP FEE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		250.00	
510072	02/11/2026	828598 SC DEPARTMENT OF EDUCATION			442.55
	VO# 141485	INV#	FY 25-26-0503-018	21.82	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		21.82	
	VO# 141486	INV#	FY 25-26-0503-019	12.28	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		12.28	
	VO# 141487	INV#	FY 25-26-0503-020	21.45	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		21.45	
	VO# 141488	INV#	FY 25-26-0503-021	127.47	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		127.47	
	VO# 141489	INV#	FY 25-26-0503-022	55.43	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		55.43	
	VO# 141490	INV#	FY 25-26-0503-023	21.20	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		21.20	
	VO# 141491	INV#	FY 25-26-0503-024	67.70	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		67.70	
	VO# 141492	INV#	FY 25-26-0503-025	9.55	
			BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		9.55	
	VO# 141493	INV#	FY 25-26-0503-026	105.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3306 (continued)				
		BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	105.65	
510073	02/11/2026	830323 SC DEPARTMENT OF JUVENILE JUSTICE		70.35
	VO# 141476	INV# 2000659465	70.35	
		PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	70.35	
510074	02/11/2026	655500 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		3,066.31
	VO# 141628	INV# MARCUS RIVERA	3,051.90	
		RETIRMENT SUPPLEMENT		
	100-000-454-0000-00	STATE RETIREMENT WITHHOLDINGS	810.00	
	100-000-484-0000-00	MATCHING RETIREMENT	2,241.90	
	VO# 141629	INV# ERIKA KITTRELL	14.41	
		RETIRMENT SUPPLEMENT		
	100-000-454-0000-00	STATE RETIREMENT WITHHOLDINGS	3.83	
	100-000-484-0000-00	MATCHING RETIREMENT	10.58	
510075	02/11/2026	634800 SC SCHOOL FOR THE DEAF & BLIND		4,906.67
	VO# 141452	INV# 2000659451	426.67	
		PROVISO BILLING		
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES	426.67	
	VO# 141453	INV# 2000659369	4,480.00	
		PROVISO BILLING		
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES	4,480.00	
510076	02/11/2026	832149 SEGRA		0.78
	VO# 141430	INV# 3451463	0.78	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	0.78	
510077	02/11/2026	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		1,717.95
	VO# 141419	INV# 241806 PO# 28933	1,717.95	
		BEMS CUSTODIAL SUPPLIES		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	1,717.95	
510078	02/11/2026	834452 SOUTH FLORENCE HIGH SCHOOL		75.00
	VO# 141596	INV# BEHS WRESTLING ENTR	75.00	
		BEHS WRESTLING ENTRY FEE		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	75.00	
510079	02/11/2026	829005 S & S DISPOSAL		1,518.00
	VO# 141506	INV# 179719	1,518.00	
		GARBAGE SERVICES		
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3306 (continued)				
510080	02/11/2026	831445 STAPLES BUSINESS ADVANTAGE		9.85
	VO# 141454	INV# 6053708552 PO# 28936	9.85	
		SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	9.85	
510081	02/11/2026	830970 SUPERIOR VISION SERVICES INC		43.52
	VO# 141614	INV# JANUARY 2026	43.52	
		PAYR\OLL DEDUCTION		
	100-000-455-0024-00	SUPERIOR VISION PLAN	43.52	
510082	02/11/2026	834427 SYSCO COLUMBIA LLC		6,562.93
	VO# 141388	INV# 630573554	3,648.25	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	272.71	
	600-256-460-0000-01	FOOD SERVICE FOOD	3,375.54	
	VO# 141412	INV# 630588703	2,914.68	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	316.29	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,598.39	
510083	02/11/2026	834427 SYSCO COLUMBIA LLC		5,431.40
	VO# 141389	INV# 630573555	1,184.49	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,184.49	
	VO# 141392	INV# 630300194	1,621.04	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	29.81	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,591.23	
	VO# 141413	INV# 630588702	1,335.52	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	137.73	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,197.79	
	VO# 141414	INV# 630588701	298.32	
		BEMS SPED SNACK SHAK		
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	298.32	
	VO# 141605	INV# 630599369	992.03	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	256.18	
	600-256-460-0000-02	FOOD SERVICE FOOD	735.85	
510084	02/11/2026	834427 SYSCO COLUMBIA LLC		18,249.77
	VO# 141381	INV# 1330A8088Z	33.61	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	33.61	
	VO# 141382	INV# 630316279	4,612.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3306 (continued)				
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	561.30	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,051.15	
	VO# 141383	INV# 630346386	32.32	
		RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-06	FOOD SERVICE FOOD	32.32	
	VO# 141384	INV# 630374700	64.64	
		RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-06	FOOD SERVICE FOOD	64.64	
	VO# 141385	INV# 630573551	583.17	
		RCES FOOD SERVICE SUPPLIES		
	706-271-660-0610-06	SNACK SHACK SPECIAL SERVICE F/R	583.17	
	VO# 141386	INV# 630573552	614.70	
		BEMS FOOD SERVICE SUPPLIES		
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	614.70	
	VO# 141387	INV# 630573550	5,032.55	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	624.41	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,408.14	
	VO# 141415	INV# 630588704	6,864.34	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	442.79	
	600-256-460-0000-06	FOOD SERVICE FOOD	6,421.55	
	VO# 141416	INV# 630588705	411.99	
		RES SNACK SHAK		
	706-271-660-0610-06	SNACK SHACK SPECIAL SERVICE F/R	411.99	
510085	02/11/2026	834427 SYSCO COLUMBIA LLC		18,380.04
	VO# 141390	INV# 630574876	6,894.02	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	175.85	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	175.85	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	175.86	
	600-256-460-0000-07	FOOD SERVICE FOOD	2,122.16	
	600-256-460-0000-08	FOOD SERVICE FOOD	2,122.15	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,122.15	
	VO# 141391	INV# 630508615	5,549.10	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	130.60	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	130.60	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	130.61	
	600-256-460-0000-07	FOOD SERVICE FOOD	1,719.10	
	600-256-460-0000-08	FOOD SERVICE FOOD	1,719.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
	600-256-460-0000-10 FOOD SERVICE FOOD			1,719.09	
	VO# 141417	INV# 630588699		5,936.92	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07 FOOD SERVICE SUPPLIES			63.66	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES			63.66	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES			63.67	
	600-256-460-0000-07 FOOD SERVICE FOOD			1,915.31	
	600-256-460-0000-08 FOOD SERVICE FOOD			1,915.31	
	600-256-460-0000-10 FOOD SERVICE FOOD			1,915.31	
510086	02/11/2026	834187 TEC EQUIPMENT RENTAL			901.42
	VO# 141411	INV# 110234A-1		901.42	
		SCISSOR LIFT RENTAL			
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			901.42	
510087	02/11/2026	828917 TERMINIX SERVICE INC			1,385.00
	VO# 141497	INV# 26 91849		147.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			147.00	
	VO# 141498	INV# 26 91852		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# 141499	INV# 26 91851		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# 141500	INV# 26 91850		178.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE			68.00	
	VO# 141501	INV# 26 92225		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# 141502	INV# 26 92226		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# 141503	INV# 26 92224		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# 141504	INV# 26 92211		105.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3306 (continued)				
		PEST CONTROL SERVICES		
	356-254-323-0000-00	REPAIRS AND MAINT.	105.00	
510088	02/11/2026	833910 THE PEOPLE SENTINEL		417.00
	VO# 141427	INV# 17169	210.00	
		ADULT ED AD 12/31/25		
	356-181-350-0000-00	ADVERTISING	105.00	
	356-182-350-0000-00	ADVERTISING	105.00	
	VO# 141428	INV# 17469	207.00	
		ADULT ED AD 01/28/26		
	356-181-350-0000-00	ADVERTISING	103.50	
	356-182-350-0000-00	ADVERTISING	103.50	
510089	02/11/2026	829268 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		1,558.51
	VO# 141615	INV# JANUARY 2026	1,558.51	
		PAYR\OLL DEDUCTION		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	1,558.51	
510090	02/11/2026	765000 UNIVERSITY OF SOUTH CAROLINA		565.69
	VO# 141455	INV# 2026-01-23	565.69	
		TUITION		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	565.69	
510091	02/11/2026	828744 WASHINGTON NATIONAL INSURANCE COMPANY		6,929.94
	VO# 141616	INV# JANUARY 2026	6,929.94	
		PAYR\OLL DEDUCTION		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	6,929.94	
510092	02/11/2026	832986 WESLEY KEITT'S ELECTRICAL LLC		750.00
	VO# 141404	INV# RCES LIGHT	750.00	
		RCES LIGHT		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	750.00	
510093	02/11/2026	833301 XEROX CORPORATION		23,571.38
	VO# 141508	INV# 024841908	321.23	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	321.23	
	VO# 141509	INV# 024841907	171.73	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	171.73	
	VO# 141510	INV# 024841878	50.21	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	50.21	
	VO# 141511	INV# 024841859	95.92	
		COPIER LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	95.92	
	VO# 141512	INV# 024841862	162.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			162.92
VO#	141513	INV#	024951016		321.23
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23
VO#	141514	INV#	024951010		321.23
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23
VO#	141515	INV#	024951011		321.23
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23
VO#	141516	INV#	024951013		321.23
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23
VO#	141517	INV#	024951012		321.23
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23
VO#	141518	INV#	024973086		569.95
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			569.95
VO#	141519	INV#	025079129		220.80
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			220.80
VO#	141520	INV#	025009455		321.23
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23
VO#	141521	INV#	025009452		321.23
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23
VO#	141522	INV#	025009451		171.73
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			171.73
VO#	141523	INV#	025009427		229.74
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			229.74
VO#	141524	INV#	025009417		125.62
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			125.62
VO#	141525	INV#	025009419		105.90
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			105.90
VO#	141526	INV#	024841901		321.23
				COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141527		INV#	024841902		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141528		INV#	024841905		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141529		INV#	024841906		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141530		INV#	024841900		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141531		INV#	024841875		13.37
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			13.37
VO# 141532		INV#	024841872		133.12
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			133.12
VO# 141533		INV#	024841870		513.35
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			513.35
VO# 141534		INV#	024841866		23.08
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			23.08
VO# 141535		INV#	024841865		1,045.78
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			1,045.78
VO# 141536		INV#	024841864		2,327.20
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			2,327.20
VO# 141537		INV#	024841863		487.58
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			487.58
VO# 141538		INV#	024951009		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141539		INV#	024800497		33.53
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			33.53
VO# 141540		INV#	025009459		311.59
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			311.59

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
VO# 141541		INV#	025009450		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141542		INV#	025009449		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141543		INV#	025009448		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141544		INV#	025009447		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 141545		INV#	025009420		18.29
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			18.29
VO# 141546		INV#	025079111		220.80
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			220.80
VO# 141547		INV#	024841910		327.06
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			327.06
VO# 141548		INV#	024841868		76.02
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			76.02
VO# 141549		INV#	186755330		144.72
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			144.72
VO# 141550		INV#	024800495		534.48
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			534.48
VO# 141551		INV#	025009458		229.74
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			229.74
VO# 141552		INV#	025009454		334.61
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE			334.61
VO# 141553		INV#	024951015		298.09
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			298.09
VO# 141554		INV#	024951001		270.19
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			270.19
VO# 141555		INV#	024951014		441.31

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3306 (continued)

			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		441.31
VO#	141556	INV#	024800492	109.24
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		109.24
VO#	141557	INV#	024841909	321.23
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		321.23
VO#	141558	INV#	024841861	369.18
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		369.18
VO#	141559	INV#	024800498	131.01
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		131.01
VO#	141560	INV#	024800493	109.09
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		109.09
VO#	141561	INV#	024800499	49.74
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		49.74
VO#	141562	INV#	024800500	22.69
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		22.69
VO#	141563	INV#	024800496	582.60
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		582.60
VO#	141564	INV#	024800486	623.01
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		623.01
VO#	141565	INV#	024800487	303.79
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		303.79
VO#	141566	INV#	024800488	382.13
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		382.13
VO#	141567	INV#	024800489	450.40
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		450.40
VO#	141568	INV#	024800490	583.69
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		583.69
VO#	141569	INV#	024800491	71.85
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
100-254-323-0000-06		REPAIRS AND MAINTENANCE			71.85
VO# 141570		INV#	025009453		321.23
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			321.23
VO# 141571		INV#	025079122		-270.19
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			-270.19
VO# 141572		INV#	025009460		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80
VO# 141573		INV#	024841912		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO# 141574		INV#	024841918		15.26
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			15.26
VO# 141575		INV#	024841911		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO# 141576		INV#	024800501		175.75
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			175.75
VO# 141577		INV#	025009457		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO# 141578		INV#	025009456		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO# 141579		INV#	025009464		88.16
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			88.16
VO# 141580		INV#	025009465		422.94
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			422.94
VO# 141581		INV#	025009466		220.80
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			220.80
VO# 141582		INV#	025009461		316.02
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			158.01
100-254-323-0000-10		REPAIRS AND MAINTENANCE			158.01
VO# 141583		INV#	025009462		316.02
			COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3306 (continued)					
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			158.01	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			158.01	
	VO# 141584	INV#	025009463	220.80	
			COPIER LEASE		
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			110.40	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			110.40	
	VO# 141585	INV#	025009467	431.88	
			COPIER LEASE		
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			431.88	
	VO# 141586	INV#	025009423	46.12	
			COPIER LEASE		
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			46.12	
	VO# 141587	INV#	024841871	42.30	
			COPIER LEASE		
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			42.30	
	VO# 141588	INV#	024951003	6.89	
			COPIER LEASE		
	243-254-323-0000-00 REPAIRS & MAINT.			6.89	
	VO# 141589	INV#	024800494	39.74	
			COPIER LEASE		
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE			39.74	
	VO# 141590	INV#	024841869	36.35	
			COPIER LEASE		
	980-188-323-0000-00 REPAIRS AND MAINT.			36.35	
	VO# 141591	INV#	025009422	55.37	
			COPIER LEASE		
	980-188-323-0000-00 REPAIRS AND MAINT.			55.37	
	CHECK RUN: 3306		NUMBER OF CHECKS:	85	261,138.61
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					261,138.61

CHECK RUN: 3307

510094	02/19/2026	833926	ASIFLEX		26.40
	VO# 141648	INV#	5050400 2/10/2026	26.40	
			PAYROLL DEDUCTION		
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE			26.40	
510095	02/19/2026	833926	ASIFLEX		4,278.91
	VO# 141649	INV#	5050400 2/10/2026	4,278.91	
			PAYROLL DEDUCTION		
	100-000-456-0054-00 PART 125 DEPENDENT CARE ACCOUNT			208.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3307 (continued)					
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,662.23	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		408.34	
510096	02/19/2026	830395	COACH COMM LLC		910.00
	VO# 141642	INV#	INV212486	910.00	
			COACH COM RADIO MAINTENANCE		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		910.00	
510097	02/19/2026	834722	DESS SECURITY		315.00
	VO# 141646	INV#	2/16/26 DENMARK SECU	315.00	
			DENMARK SECURITY 2/16/26		
	100-258-312-0000-00	SCHOOL SECURITY		315.00	
510098	02/19/2026	834104	EMPLOYEE VENDOR		713.94
	VO# 141639	INV#	WRESTLING MILEAGE T	665.70	
			MILEAGE REIMBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		665.70	
	VO# 141640	INV#	WRESTLING MEALS	48.24	
			MEAL REIMBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		48.24	
510099	02/19/2026	834617	EMPLOYEE VENDOR		61.33
	VO# 141641	INV#	PRINCIPAL INDUCTION	61.33	
			PRINCIPAL INDUCTION		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		61.33	
510100	02/19/2026	832841	MOODY, JOHN		3,314.21
	VO# 141638	INV#	579364	3,314.21	
			DENMARK THOMAS BUS		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		3,314.21	
510101	02/19/2026	835421	NOTHING BUNDT CAKE		638.00
	VO# 141644	INV#	020931	638.00	
			BEHS DRAMA CLUB FUNDRAISER		
	701-271-660-0499-01	DRAMA		638.00	
510102	02/19/2026	830874	EMPLOYEE VENDOR		469.80
	VO# 141655	INV#	WRESTLING TRAVEL	469.80	
			WRESTLING TRAVEL REIMBURSEMENT		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		469.80	
510103	02/19/2026	1329	EMPLOYEE VENDOR		102.51
	VO# 141645	INV#	CSI ROADSHOW	102.51	
			CSI ROADSHOW		
	267-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL		102.51	
510104	02/19/2026	833877	SC FFA ASSOCIATION		90.00
	VO# 141647	INV#	BEHS100-00225	90.00	
			MEMBERSHIP DUES		
	329-115-332-0000-01	TRAVEL		90.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3307 (continued)					
510105	02/19/2026	835373 SOLIANT			3,278.26
	VO# 141651	INV# 21358093		871.88	
		PROGRAM MANAGEMENT			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		261.56	
	203-223-312-0000-00	PURCHASED SERVICES		610.32	
	VO# 141652	INV# 21369437		837.00	
		PROGRAM MANAGEMENT			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		251.10	
	201-223-312-0000-00	PURCHASE SERVICES		585.90	
	VO# 141653	INV# 21378673		837.00	
		PROGRAM MANAGEMENT			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		251.10	
	201-223-312-0000-00	PURCHASE SERVICES		585.90	
	VO# 141654	INV# 21381985		732.38	
		PROGRAM MANAGEMENT			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		219.71	
	201-223-312-0000-00	PURCHASE SERVICES		512.67	
510106	02/19/2026	828917 TERMINIX SERVICE INC			69.02
	VO# 141643	INV# 1515582 BEHS		69.02	
		PEST SERVICES			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		69.02	
510107	02/19/2026	830099 TIAA-CREF TRUST COMPANY, FSB			404.68
	VO# 141650	INV# 2/10/26 PAYROLL		404.68	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		260.15	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		144.53	
	CHECK RUN: 3307		NUMBER OF CHECKS:	14	14,672.06
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					14,672.06

CHECK RUN: 3308

510108	02/20/2026	832872 AMERICAN EXPRESS			20,419.47
	VO# 141663	INV# LOAD #069214 1/28/26		20,419.47	
		REGISTRATIONS/RESERVATIONS/SUPPLIES			
	100-213-410-0000-02	HEALTH SUPPLIES		91.85	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		470.34	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		21.32	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		199.26	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		36.06	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		53.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3308 (continued)				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	148.13	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	139.92	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	13.93	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	224.73	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	7,076.93	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	305.46	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	27.33	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	664.64	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	87.23	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	82.87	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	4,885.41	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	224.25	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	527.33	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	118.26	
	201-149-410-0000-01	SUPPLIES	359.00	
	201-149-410-0000-02	SUPPLIES	269.75	
	203-121-410-0000-02	SPECIAL SERVICES EMD	38.08	
	203-121-410-0000-02	SPECIAL SERVICES EMD	63.12	
	203-121-410-0000-02	SPECIAL SERVICES EMD	52.64	
	203-161-410-0000-02	AUTISM SUPPLIES	38.07	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	84.66	
	210-112-410-0001-10	WELL ROUNDED SUPPLIES	59.09	
	210-113-410-0001-10	WELL ROUNDED SUPPLIES	59.09	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	101.46	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	976.40	
	243-254-340-0000-00	TELEPHONE	83.99	
	251-113-410-0000-02	SUPPLIES	372.78	
	329-115-410-0000-01	CATE SUPPLIES	73.65	
	329-115-410-0000-01	CATE SUPPLIES	54.15	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	362.78	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	63.71	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,191.76	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	491.34	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	111.19	
	801-113-410-0000-02	SUPPLIES	90.25	
510109	02/20/2026	834701 BOSTON MUTUAL LIFE INSURANCE CO		1.14
	VO# 141664	INV# JANUARY 2026 PAYROLL DEDUCTION	1.14	
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO	1.14	
510110	02/20/2026	830276 BRANCHVILLE HIGH SCHOOL		312.30
	VO# 141661	INV# SCHSL PLAYOFF BASKETBAL PLAYOFF	312.30	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	312.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3308 (continued)				
510111	02/20/2026	104600 EMPLOYEE VENDOR		5,400.00
	VO# 141677	INV# JAN 26-JUN 26 RENT	5,400.00	
		RENTAL		
	100-000-455-0023-00	HOUSING RENT FOR INTERNATIONAL TEAC	5,400.00	
510112	02/20/2026	835109 CEL OIL PRODUCTS		1,987.64
	VO# 141665	INV# 423365	1,987.64	
		FUEL		
	100-254-333-0000-00	MAINT GAS	1,987.64	
510113	02/20/2026	834825 EMPLOYEE VENDOR		416.75
	VO# 141667	INV# SCECA CONFERENCE 20	416.75	
		SCECA CONFERENCE 2026		
	341-147-332-0000-10	IMPROV OF INSTRUCTION P/S	416.75	
510114	02/20/2026	1306 EMPLOYEE VENDOR		416.75
	VO# 141666	INV# SCECA CONFERENCE 20	416.75	
		SCECA CONFERENCE 2026		
	341-147-332-0000-10	IMPROV OF INSTRUCTION P/S	416.75	
510115	02/20/2026	834655 EMPLOYEE VENDOR		21.00
	VO# 141662	INV# NY LIFE REFUND	21.00	
		NY LIFE REFUND		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	21.00	
510116	02/20/2026	835402 JONES, RACHEL		500.00
	VO# 141657	INV# WEEK OF 2/20/26	500.00	
		OFFICE CLEANING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	500.00	
510117	02/20/2026	835116 MAJOR SHREDS LLC		240.00
	VO# 141673	INV# 919	240.00	
		SHREDDING SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	90.00	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	60.00	
	356-254-323-0000-00	REPAIRS AND MAINT.	90.00	
510118	02/20/2026	831212 MARTIN'S JANITORIAL SERVICE		420.00
	VO# 141659	INV# 2/17/26 ADULT ED	420.00	
		ADULT ED OFFICE CLEANING		
	356-254-323-0000-00	REPAIRS AND MAINT.	420.00	
* 510120	02/20/2026	559200 PIGGLY WIGGLY		329.75
	VO# 141674	INV# 01-207740	162.98	
		BEHS CULINARY ARTS		
	329-115-410-0000-01	CATE SUPPLIES	162.98	
	VO# 141675	INV# 01-208706	24.71	
		BEHS CULINARY ARTS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3308 (continued)					
	329-115-410-0000-01 CATE SUPPLIES			24.71	
	VO# 141676	INV#	01-210132	142.06	
			BEHS CULINARY ARTS		
	329-115-410-0000-01 CATE SUPPLIES			142.06	
510121	02/20/2026	834677	EMPLOYEE VENDOR		416.75
	VO# 141668	INV#	SCECA CONFERENCE 20	416.75	
			SCECA CONFERENCE 2026		
	341-147-332-0000-10 IMPROV OF INSTRUCTION P/S			416.75	
510122	02/20/2026	828598	SC DEPARTMENT OF EDUCATION		250.88
	VO# 141660	INV#	FRG-0503-012026	250.88	
			FEBRUARY DIESEL FUEL		
	100-255-332-0000-00 PUPIL TRANS TRAVEL			250.88	
510123	02/20/2026	834427	SYSCO COLUMBIA LLC		1,777.07
	VO# 141669	INV#	630599368	1,777.07	
			BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01 FOOD SERVICE SUPPLIES			51.30	
	600-256-460-0000-01 FOOD SERVICE FOOD			1,725.77	
510124	02/20/2026	834427	SYSCO COLUMBIA LLC		1,418.49
	VO# 141670	INV#	630611751	401.79	
			BEMS SNACK SHAK		
	702-271-660-0203-02 SCHOOL STORE SPED CLASS			401.79	
	VO# 141671	INV#	630611750	1,016.70	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02 FOOD SERVICE FOOD			1,016.70	
510125	02/20/2026	834427	SYSCO COLUMBIA LLC		10,727.98
	VO# 141672	INV#	630599365	10,727.98	
			RCERS FOOD SERVICE SUPPLIES		
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			210.48	
	600-256-460-0000-06 FOOD SERVICE FOOD			10,517.50	
510126	02/20/2026	828917	TERMINIX SERVICE INC		105.00
	VO# 141656	INV#	26 204815	105.00	
			DENMARK PEST CONTROL SERVICES		
	356-254-321-0000-00 OPER & MAINT OF PLANT PUBLICT UTILI			105.00	
510127	02/20/2026	834139	EMPLOYEE VENDOR		500.00
	VO# 141658	INV#	FEBRUARY 2026 TRAVEI	500.00	
			TRAVEL		
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 3308		NUMBER OF CHECKS:	19	45,660.97
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					45,660.97

CHECK RUN: 3309

510128	02/20/2026	834373	DRP, LLC		6,922.00
	VO# 141681	INV#	HOUSE B12 & B24 BEHS	6,922.00	
			SOFTBALL TOURNAMENT RENTAL		
	701-271-660-0026-01		PUPIL SERVICES-SOFTBALL FUNDRAISER	6,922.00	
510129	02/20/2026	835399	MATHIS, PAM		3,000.00
	VO# 141680	INV#	BEHS HOUSE B14	3,000.00	
			SOFTBALL TOURNAMENT RENTAL		
	701-271-660-0026-01		PUPIL SERVICES-SOFTBALL FUNDRAISER	3,000.00	
	CHECK RUN: 3309		NUMBER OF CHECKS:	2	9,922.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					9,922.00

CHECK RUN: 3310

510130	02/23/2026	834198	ELAN FINANCIAL SERVICES		14,425.36
	VO# 141704	INV#	2553 JAN 26	14,425.36	
			RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-213-410-0000-06		HEALTH SUPPLIES	81.09	
	100-231-410-0000-00		SCHOOL BOARD SUPPLIES	161.87	
	100-232-310-0000-00		SUPT PROF & TECH SERVICES	104.00	
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	97.66	
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	305.00	
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	404.32	
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	225.81	
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	254.87	
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	99.00	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	177.19	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	44.92	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	161.87	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	21.75	
	100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	90.94	
	100-252-332-0000-00		FISCAL SERVICES TRAVEL	380.00	
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	18.35	
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	65.00	
	100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	690.00	
	201-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	995.00	
	201-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	606.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3310 (continued)					
	201-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL		600.00	
	201-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL		2,404.75	
	207-271-332-0000-01	STUDENT ORGANIZATIONS TRAVEL		243.93	
	210-112-410-0002-10	SAFE & HEALTHY SUPPLIES		214.27	
	210-113-410-0002-10	SAFE & HEALTHY SUPPLIES		214.26	
	210-224-332-0001-06	WELL ROUNDED IMPROV OF INSTR PD		160.00	
	210-224-332-0002-02	SAFE & HEALTHY IMPROV OF INSTR PD		383.70	
	210-224-332-0002-10	SAFE & HEALTHY IMPROV OF INSTR PD		383.70	
	224-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		642.53	
	224-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		365.00	
	232-211-410-0000-07	SUPPLIES		208.81	
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		230.00	
	329-115-332-0000-01	TRAVEL		275.00	
	329-115-332-0000-01	TRAVEL		275.00	
	329-115-332-0000-01	TRAVEL		255.00	
	329-115-332-0000-01	TRAVEL		255.00	
	329-115-332-0000-01	TRAVEL		488.90	
	329-115-332-0000-07	TRAVEL		310.00	
	341-147-332-0000-00	TRAVEL		50.00	
	356-254-410-0000-00	MAINT. SUPPLIES		67.78	
	715-223-410-0000-00	SUPPLIES		20.15	
	801-113-410-0000-02	SUPPLIES		1,332.22	
	955-182-410-0000-00	SUPPLIES		60.00	
	CHECK RUN: 3310		NUMBER OF CHECKS:	1	14,425.36
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					14,425.36

CHECK RUN: 3311

510131	02/26/2026	828850	AFLAC			882.92
	VO# 141630	INV#	FEBRUARY 2026 PAYROLL DEDUCTION	472.14		
	100-000-455-0004-00	AFLAC			472.14	
	VO# 141689	INV#	FEBRUARY 2026 PAYROLL DEDUCTION	410.78		
	100-000-455-0004-00	AFLAC			410.78	
510132	02/26/2026	835362	EMPLOYEE VENDOR			446.45
	VO# 141731	INV#	PSLA 2026 CONFERENCE PSLA 2026 CONFERENCE	296.45		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL			296.45	
	VO# 141763	INV#	PSLA 2025	150.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3311 (continued)				
		PSLA 2025 CONFERENCE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	150.00	
510133	02/26/2026	829298 AMERICAN HERITAGE LIFE INSUANCE CO		387.46
	VO# 141693	INV# FEBRUARY 2026	387.46	
		PAYROLL DEDUCTION		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	387.46	
510134	02/26/2026	835308 AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 141816	INV# FEBRUARY 2026	100.00	
		PAYROLL DEDUCTION		
	100-000-455-0032-00	KEITH AGENCY	100.00	
510135	02/26/2026	833926 ASIFLEX		25.30
	VO# 141720	INV# 5050400 2/25/26	25.30	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	25.30	
510136	02/26/2026	833926 ASIFLEX		4,137.24
	VO# 141721	INV# 5050400 2/25/26	4,137.24	
		PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,520.56	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	408.34	
510137	02/26/2026	830135 AT&T		2,875.25
	VO# 141712	INV# 80324530590011891 FEB 2	909.14	
		PHONE SERVICES		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	303.05	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	303.05	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	303.04	
	VO# 141798	INV# 80324565104461894 FEB 2	1,966.11	
		BAMBERG PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	655.37	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	655.37	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	655.37	
510138	02/26/2026	833129 AT&T MOBILITY		2,514.52
	VO# 141710	INV# 287318369516 FEB 26	640.89	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	640.89	
	VO# 141711	INV# 287294693843X02242026 I	1,873.63	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,454.30	
	243-254-340-0000-00	TELEPHONE	207.87	
	980-188-340-0000-00	TELEPHONE	211.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3311 (continued)					
510139	02/26/2026	834387 BAMBERG COUNTY LEADER			345.00
	VO# 141739	INV# 4137		345.00	
		BOARD MEETING ADVERTISEMENT			
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING		345.00	
510140	02/26/2026	834952 EMPLOYEE VENDOR			71.86
	VO# 141764	INV# CSI ROADSHOW - OFFIC		71.86	
		OFFICE OF LEADERSHIP SCI ROADSHOW			
	267-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV		71.86	
510141	02/26/2026	834701 BOSTON MUTUAL LIFE INSURANCE CO			3.43
	VO# 141636	INV# FEBRUARY 2026		3.43	
		PAYROLL DEDUCTION			
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		3.43	
510142	02/26/2026	832411 BREEZELINE			222.97
	VO# 141734	INV# 8335100220119926 FEB 26		222.97	
		ADULT ED INTERNET			
	243-254-340-0000-00	TELEPHONE		222.97	
510143	02/26/2026	830954 BSN SPORTS LLC			7,380.25
	VO# 141768	INV# 933116888		293.44	
		FOOTBALL COACH SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		293.44	
	VO# 141769	INV# 933116887		4,384.22	
		BEHS BASEBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		4,384.22	
	VO# 141770	INV# 933120438		2,415.00	
		DENMARK COMPRSSION SHORTS FOOTBALL			
	707-271-660-0084-07	GENERAL - ATHLETIC		2,415.00	
	VO# 141771	INV# 933238541		287.59	
		BEHS FOOTBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		287.59	
510144	02/26/2026	835358 EMPLOYEE VENDOR			425.88
	VO# 141801	INV# SCCA 2026 CONFERENCI		425.88	
		SCCA 2026 CONFERENCE			
	210-224-332-0002-06	SAFE & HEALTHY IMPROV OF INSTR PD		425.88	
510145	02/26/2026	835265 CISCO SYSTEMS CAPITAL CORP			1,331.98
	VO# 141799	INV# 595995956	PO# 28324	1,331.98	
		SOFTWARE			
	527-266-445-0000-00	TECH. SOFTWARE AND SUPPLIES		1,331.98	
510146	02/26/2026	833882 C & M PLUMBING, LLC			10,358.25
	VO# 141751	INV# DENMARK WATER HEAT		1,354.25	
		DENMARK WATER HEATER FILTERS			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		451.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3311 (continued)					
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		451.42	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		451.41	
	VO# 141752	INV#	DISTRICT OFFICE FILTEI	350.00	
			DISTRICT OFFICE FILTER		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		350.00	
	VO# 141753	INV#	BEHS CUSTODIAN CLOS	195.00	
			BEHS CUSTODIAN CLOSET		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		195.00	
	VO# 141754	INV#	BEHS GIRLS LOCKER RC	150.00	
			BEHS GIRLS LOCKER ROOM		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		150.00	
	VO# 141755	INV#	DENMARK SCHOOL WAI	3,795.00	
			DENMARK SCHOOL WATER FILTERS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		1,265.00	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		1,265.00	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		1,265.00	
	VO# 141756	INV#	DOHS GIRLS LOCKER RC	1,185.00	
			DOHS GIRLS LOCKER ROOM		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		1,185.00	
	VO# 141757	INV#	DOMS E WING RESTROC	574.00	
			DOMS E WING RESTROOM		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		574.00	
	VO# 141758	INV#	RCES FILTERS 2026	660.00	
			RCES FILTERS 2026		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		660.00	
	VO# 141759	INV#	BEMS FILTERS 2026	330.00	
			BEMS FILTERS 2026		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		330.00	
	VO# 141760	INV#	DOMS E WING BOYS/GII	400.00	
			DOMS E WING BOYS/GIRLS RESTROOM		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		400.00	
	VO# 141761	INV#	FIRST STEPS FILTERS	175.00	
			FIRST STEPS FILTERS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		175.00	
	VO# 141762	INV#	FIRST STEPS TOILETS/U	490.00	
			FIRST STEPS TOLIETS/URINALS		
	980-188-323-0000-00	REPAIRS AND MAINT.		490.00	
	VO# 141813	INV#	BEHS FILTERS/COILS	700.00	
			BEHS FILTERS/COILS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		700.00	
510147	02/26/2026	834294	COASTAL SANITARY SUPPLY CO INC		2,988.39
	VO# 141749	INV#	377630 PO# 28945	3,398.25	
			BEHS CUSTODIAL SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3311 (continued)				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	3,398.25	
	VO# 141750	INV# 377923 PO# 28907	-409.86	
		CREDIT FOR RETURNS BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	-409.86	
510148	02/26/2026	830636 COLONIAL LIFE INSURANCE		8,416.12
	VO# 141703	INV# FEBRUARY 2026	8,416.12	
		PAYROLL DEDUCTION		
	100-000-455-0047-00	COLONIAL LIFE INS	5,487.51	
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX	2,928.61	
510149	02/26/2026	832556 COOK & BOARDMAN GROUP, LLC		69.12
	VO# 141765	INV# 71763044	69.12	
		CORBIN KEYS BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	69.12	
510150	02/26/2026	835395 EMPLOYEE VENDOR		651.93
	VO# 141817	INV# CSI ROADSHOW 7/20/25	60.32	
		CSI ROADSHOW MTG		
	267-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	60.32	
	VO# 141818	INV# EXPLICIT DIRECT TRAIN	296.66	
		EXPLICIT DIRECT TRAINING 1/22/26 & 2/12/26		
	267-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	296.66	
	VO# 141820	INV# SCASA PRINCIPAL INDU	97.16	
		SCASA PRINCIPAL INDUCTION TRAINING 7/23-24/2025		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	97.16	
	VO# 141821	INV# SCASA PRINCIPAL INDU	97.16	
		SCASA PRINCIPAL INDUCTION TRAINING 11/18-11/19		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	97.16	
	VO# 141822	INV# SCASA PRINCIPAL INDU	100.63	
		SCASA PRINCIPAL INDUCTION TRAINING 02/10-02/11		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	100.63	
510151	02/26/2026	834645 EMPLOYEE VENDOR		318.20
	VO# 141728	INV# PSLA 2026 CONFRENCE	318.20	
		PSLA 2026 CONFERENCE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	318.20	
510152	02/26/2026	834722 DESS SECURITY		490.00
	VO# 141716	INV# 2/23/26 SECURITY	245.00	
		2/23/26 SECURITY DENMARK		
	100-258-312-0000-00	SCHOOL SECURITY	245.00	
	VO# 141794	INV# DENMARK SECURITY 2/	245.00	
		DENMARK SECURITY 2/20/26		
	100-258-312-0000-00	SCHOOL SECURITY	245.00	
510153	02/26/2026	829592 EDISTO HEATING & COOLING, INC		13,850.00
	VO# 141775	INV# 2026-22475 PO# 28851	13,850.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3311 (continued)				
		BEHS REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	13,850.00	
510154	02/26/2026	833969 E & M CONSULTING, INC		556.95
	VO# 141733	INV# C20019	556.95	
		ADVERTISING FOR ADULT ED VISITOR GUIDE		
	356-181-350-0000-00	ADVERTISING	278.48	
	356-182-350-0000-00	ADVERTISING	278.47	
510155	02/26/2026	832888 FOLLETT CONTENT SOLUTIONS, LLC		69.63
	VO# 141738	INV# 679945F PO# 28904	69.63	
		LIBRARY SUPPLIES		
	210-112-410-0001-10	WELL ROUNDED SUPPLIES	34.82	
	210-113-410-0001-10	WELL ROUNDED SUPPLIES	34.81	
510156	02/26/2026	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		832.34
	VO# 141699	INV# FEBRUARY 2026	832.34	
		PAYROLL DEDUCTION		
	100-000-455-0029-00	LIBERTY NATIONAL	832.34	
510157	02/26/2026	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION		15.00
	VO# 141797	INV# 3244982 BALANCE	15.00	
		BALANCE		
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	5.00	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	5.00	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	5.00	
510158	02/26/2026	324000 HARRIS INTEGRATED SOLUTIONS, INC.		240.00
	VO# 141736	INV# 59003	240.00	
		WEB CONTROL HOSTING		
	100-266-316-0000-00	D/P COMPUTER SERV	240.00	
510159	02/26/2026	834103 EMPLOYEE VENDOR		500.00
	VO# 141730	INV# 2025-2026 BASKETBALL	500.00	
		SCOREBOOK KEEPER FOR 2025-2026 BASKETBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	500.00	
510160	02/26/2026	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY		682.52
	VO# 141697	INV# FEBRUARY 2026	682.52	
		PAYROLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	682.52	
510161	02/26/2026	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY		56.08
	VO# 141815	INV# FEBRUARY 2026	56.08	
		PAYROLL DEDUCTION		
	100-000-455-0032-00	KEITH AGENCY	56.08	
510162	02/26/2026	829525 INTERNAL REVENUE SERVICE		950.00
	VO# 141722	INV# FEBRUARY 2026	950.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3311 (continued)					
		PAYROLL DEDUCTION			
	100-000-455-0046-00 LEVY			950.00	
510163	02/26/2026	835310 INVESTORS HERITAGE LIFE INSURANCE CO			120.12
	VO# 141467	INV# FEBRUARY 2026		120.12	
		PAYROLL DEDUCTION			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY			120.12	
510164	02/26/2026	831847 EMPLOYEE VENDOR			200.00
	VO# 141812	INV# BEMS SPED TRIP		200.00	
		BEMS SPED TRIP			
	702-271-660-0203-02 SCHOOL STORE SPED CLASS			200.00	
510165	02/26/2026	388400 EMPLOYEE VENDOR			26.18
	VO# 141823	INV# COLONIAL LIFE REFUNI		26.18	
		COLONIAL LIFE REFUND			
	100-000-455-0047-00 COLONIAL LIFE INS			26.18	
510166	02/26/2026	834490 JOHNSON LAMBE CO			238.68
	VO# 141766	INV# ABQ003943-AG02		238.68	
		SOFTBALL SOCKS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			238.68	
510167	02/26/2026	834844 EMPLOYEE VENDOR			25.00
	VO# 141774	INV# SCDOR LEVY REFUND		25.00	
		SCDOR LEVY REFUND			
	100-000-455-0046-00 LEVY			25.00	
510168	02/26/2026	834854 KLD ENTERTAINMENT LLC			400.00
	VO# 141715	INV# 2026 JROTC BALL		400.00	
		2026 JROTC BALL			
	100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES			400.00	
510169	02/26/2026	423600 LAKESHORE LEARNING MATERIALS LLC			82.05
	VO# 141709	INV# 93417789	PO# 28954	82.05	
		SUPPLIES			
	201-149-410-0000-10 SUPPLIES			82.05	
510170	02/26/2026	834703 LIFE INSURANCE COMPANY OF ALABAMA			377.28
	VO# 141700	INV# FEBRUARY 2026		377.28	
		PAYROLL DEDUCTION			
	100-000-455-0030-00 LIFE INSURANCE CO OF ALABAMA			377.28	
510171	02/26/2026	833263 LOW COUNTRY OFFICE SOLUTIONS			105.82
	VO# 141735	INV# AR85441		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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3311 (continued)				
510172	02/26/2026	834848 MADISON NATIONAL LIFE/NTA		10,240.79
	VO# 141702	INV# FEBRUARY 2026	10,240.79	
		PAYROLL DEDUCTION		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	10,240.79	
510173	02/26/2026	834384 M&M GLASS SERVICES OF THE LOW COUNTRY IN		212.22
	VO# 141727	INV# 4593	212.22	
		BEMS GLASS REPAIRS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	212.22	
510174	02/26/2026	832110 EMPLOYEE VENDOR		201.97
	VO# 141778	INV# OFFICE RUGS	201.97	
		REIMBURSEMENT FOR OFFICE RUGS		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	201.97	
510175	02/26/2026	835345 MSS FIRE & SECURITY, LLC		578.12
	VO# 141729	INV# 43950 PO# 28975	578.12	
		RCES REPAIRS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	578.12	
510176	02/26/2026	834042 NATIONAL RESTAURANT ASSOCIATION LLC		871.91
	VO# 141803	INV# 16N10316233 PO# 28947	871.91	
		SERVESAFE FOOD HANDLER		
	328-115-445-0000-01	TECH. & SOFTWARE SUPPLIES	871.91	
510177	02/26/2026	504000 NATIONAL TEACHER ASSOCIATES		2,124.42
	VO# 141690	INV# FEBRUARY 2026	2,124.42	
		PAYROLL DEDUCTION		
	100-000-455-0007-00	NTA INSURANCE	2,124.42	
510178	02/26/2026	510800 NEELEY APPLIANCE CO INC		779.24
	VO# 141779	INV# S-117388	779.24	
		REFRIGERATOR BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	779.24	
510179	02/26/2026	832652 NEW YORK LIFE INSURANCE COMPANY		8,199.15
	VO# 141698	INV# FEBRUARY 2026	8,199.15	
		PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	8,199.15	
510180	02/26/2026	828601 ORANGEBURG CASH & CARRY		412.29
	VO# 141793	INV# 4-650786	412.29	
		DENMARK BOOSTER CLUB SUPPLIES		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	412.29	
510181	02/26/2026	834618 PALMETTO TELEPHONE COMPANY INC		523.41
	VO# 141776	INV# 92551119260 FEB 26	216.51	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	51.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3311 (continued)				
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	114.95	
	243-254-340-0000-00	TELEPHONE	49.98	
	VO# 141777	INV# 92551119262 FEB 26	306.90	
		DENMARK PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	102.30	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	102.30	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	102.30	
510182	02/26/2026	835360 EMPLOYEE VENDOR		170.00
	VO# 141732	INV# PSLA 2026 CONFERENCE	170.00	
		PSLA 2026 CONFERENCE		
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	170.00	
510183	02/26/2026	559200 PIGGLY WIGGLY		21.99
	VO# 141717	INV# 01-229559	21.99	
		RCES NURSING SUPPLIES		
	100-213-410-0000-06	HEALTH SUPPLIES	21.99	
510184	02/26/2026	834690 PIGGLY WIGGLY		609.69
	VO# 141804	INV# 03-173613	305.86	
		DOES SUPPLIES		
	716-271-660-0003-10	DOES - GENERAL FUND	305.86	
	VO# 141805	INV# 06-80807	18.32	
		DOES SUPPLIES		
	716-271-660-0003-10	DOES - GENERAL FUND	18.32	
	VO# 141806	INV# 04-162869	99.35	
		CTE SUPPLIES DENMARK		
	329-115-410-0000-07	CATE SUPPLIES	99.35	
	VO# 141807	INV# 04-87887	86.96	
		DOMS SUPPLIES		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	86.96	
	VO# 141808	INV# 03-81233	73.39	
		DOMS SUPPLIES		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	73.39	
	VO# 141809	INV# 04-80842	25.81	
		DOMS SUPPLIES		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	25.81	
510185	02/26/2026	559610 PITNEY BOWES BANK INC		502.25
	VO# 141737	INV# 8000900004277327 FEB 26	502.25	
		POSTAGE		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	502.25	
510186	02/26/2026	830158 PREPAID LEGAL SERVICES		175.42
	VO# 141694	INV# FEBRUARY 2026	175.42	
		PAYROLL DEDUCTION		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	175.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3311 (continued)							
510187	02/26/2026	586800 QUILL CORPORATION					1,690.70
	VO# 141784	INV# 47675598	PO# 28952			12.52	
		SUPPLIES DISTRICT OFFICE					
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				12.52	
	VO# 141785	INV# 47650701	PO# 28952			159.34	
		SUPPLIES DIST OFFICE					
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				159.34	
	VO# 141786	INV# 47671682	PO# 28953			132.25	
		RCES SUPPLIES					
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES				132.25	
	VO# 141787	INV# 47603698	PO# 28948			231.10	
		SUPPLIES					
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES				231.10	
	VO# 141788	INV# 47603788	PO# 28948			1,155.49	
		SUPPLIES					
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES				1,155.49	
510188	02/26/2026	1329 EMPLOYEE VENDOR					205.02
	VO# 141718	INV# ALL MEETING 2/24/26				102.51	
		ALL MEETING COLUMBIA 2/24/26					
	267-223-332-0000-00	SUPV. OF SPECIAL PROG TRAVEL				102.51	
	VO# 141719	INV# SUBGROUP SUPPORT SE				102.51	
		SUBGROUP SUPPORT SESSION 2/19/26					
	267-223-332-0000-00	SUPV. OF SPECIAL PROG TRAVEL				102.51	
510189	02/26/2026	828977 REALLY GOOD STUFF LLC					843.41
	VO# 141705	INV# 9134178	PO# 28965			132.48	
		SUPPLIES					
	201-149-410-0000-10	SUPPLIES				132.48	
	VO# 141706	INV# 9133506	PO# 28965			118.86	
		SUPPLIES					
	201-149-410-0000-10	SUPPLIES				118.86	
	VO# 141707	INV# 9134177	PO# 28964			99.35	
		SUPPLIES					
	201-149-410-0000-10	SUPPLIES				99.35	
	VO# 141708	INV# 9133505	PO# 28964			179.20	
		SUPPLIES					
	201-149-410-0000-10	SUPPLIES				179.20	
	VO# 141747	INV# 9134738	PO# 28970			154.41	
		SUPPLIES					
	210-113-410-0001-02	WELL ROUNDED SUPPLIES				154.41	
	VO# 141748	INV# 9134966	PO# 28971			159.11	
		SUPPLIES					
	210-113-410-0002-02	SAFE & HEALTHY SUPPLIES				159.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3311 (continued)				
510190	02/26/2026	832713 EMPLOYEE VENDOR		267.45
	VO# 141780	INV# PSLA 2026 CONFERENCE	267.45	
		PSLA 2026 CONFERENCE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	267.45	
510191	02/26/2026	639610 SC DEPARTMENT OF REVENUE		1,370.65
	VO# 141724	INV# FEBRUARY 2026	1,370.65	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	1,370.65	
510192	02/26/2026	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		262.00
	VO# 141688	INV# 10114370 2025-4	262.00	
		UNEMPLOYMENT DUES		
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	262.00	
510193	02/26/2026	828598 SC DEPARTMENT OF EDUCATION		107.39
	VO# 141810	INV# FY25-26-0503-551	54.81	
		BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	54.81	
	VO# 141811	INV# FY25-26-0503-550	52.58	
		BUS PERMIT		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	52.58	
510194	02/26/2026	833398 SC DEPARTMENT OF ADMINISTRATION		318.30
	VO# 141800	INV# 905415840	318.30	
		INTRNET SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	318.30	
510195	02/26/2026	833558 SC DEPARTMENT OF EDUCATION		663,326.07
	VO# 141713	INV# DUE TO STATE PER 2025	663,326.07	
		DUE TO STATE PER 2025 AUDIT		
	203-000-423-0000-00	DUE TO STATE	451.62	
	218-000-423-0000-00	DUE TO STATE	655,285.07	
	326-000-423-0000-00	DUE TO STATE	1,298.73	
	367-000-423-0000-00	DUE TO STATE DEPARTMENT	4,740.65	
	377-000-423-0000-00	DUE TO SDE	1,550.00	
510196	02/26/2026	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		225.00
	VO# 141687	INV# JANUARY 2026	225.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0046-00	LEVY	225.00	
510197	02/26/2026	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		162.50
	VO# 141723	INV# FEBRUARY 2026	162.50	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	162.50	
510198	02/26/2026	830003 SCHOOL SPECIALTY LLC		107.97

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3311 (continued)				
	VO# 141783	INV# 208136733044 PO# 28946	107.97	
		SUPPLIES		
	201-149-410-0000-07	SUPPLIES	107.97	
510199	02/26/2026	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		654.79
	VO# 141767	INV# 242074 PO# 28961	654.79	
		SCRUB REPAIRS DOES CUSOTIDAL		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	654.79	
510200	02/26/2026	835373 SOLIANT		871.88
	VO# 141814	INV# 21387509	871.88	
		PROGRAM MANAGEMENT		
	100-223-312-0000-00	SPECIAL PROG -PROG IMP	261.56	
	201-223-312-0000-00	PURCHASE SERVICES	610.32	
510201	02/26/2026	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 141725	INV# FEBRUARY 2026	1,648.84	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	1,648.84	
510202	02/26/2026	834288 SOUTHERN RECOGNITION LLC		1,612.81
	VO# 141792	INV# 5484 PO# 28919	1,612.81	
		TABLE SKIRTS FOR BOARD ROOM		
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	1,612.81	
510203	02/26/2026	835025 SOUTHERN WELDERS SUPPLY CO INC		556.04
	VO# 141782	INV# 779714	556.04	
		WELDING GASES		
	329-115-410-0000-01	CATE SUPPLIES	556.04	
510204	02/26/2026	831445 STAPLES BUSINESS ADVANTAGE		687.96
	VO# 141789	INV# 6054618005 PO# 28936	687.96	
		SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	687.96	
510205	02/26/2026	726040 EMPLOYEE VENDOR		308.05
	VO# 141819	INV# PSLA 2026 CONFERENCE	308.05	
		PSLA 2026 CONFERENCE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	308.05	
510206	02/26/2026	835423 EMPLOYEE VENDOR		25.00
	VO# 141773	INV# SCDOR LEVY REFUND	25.00	
		SCDOR LEVY REFUND		
	100-000-455-0046-00	LEVY	25.00	
510207	02/26/2026	830970 SUPERIOR VISION SERVICES INC		43.52
	VO# 141696	INV# FEBRUARY 2026	43.52	
		PAYROLL DEDUCTION		
	100-000-455-0024-00	SUPERIOR VISION PLAN	43.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3311 (continued)					
510208	02/26/2026	834427 SYSCO COLUMBIA LLC			3,194.09
	VO# 141795	INV# 630613412		3,194.09	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		124.20	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,069.89	
510209	02/26/2026	834427 SYSCO COLUMBIA LLC			8,111.11
	VO# 141796	INV# 630613411		8,111.11	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		220.00	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		173.73	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		173.74	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		173.73	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,456.64	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,456.64	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,456.63	
510210	02/26/2026	828917 TERMINIX SERVICE INC			1,280.00
	VO# 141740	INV# 26 204487		147.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 141741	INV# 26 204490		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# 141742	INV# 26 204489		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# 141743	INV# 26 204488		178.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00	
	VO# 141744	INV# 26 204822		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# 141745	INV# 26 204823		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# 141746	INV# 26 204821		168.00	
		PEST CONTROL SERVICES			

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3311 (continued)							
		100-254-323-0000-10	REPAIRS AND MAINTENANCE			110.00	
		600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.			58.00	
*	510212	02/26/2026	835372 THE STEPPING STONES GROUP, LLC				7,200.00
		VO# 141781	INV# 2592			7,200.00	
			PSYCHOLOGIST SERVICES				
		203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES			7,200.00	
	510213	02/26/2026	835386 EMPLOYEE VENDOR				25.00
		VO# 141772	INV# SCDOR LEVY REFUND			25.00	
			SCDOR LEVY REFUND				
		100-000-455-0046-00	LEVY			25.00	
	510214	02/26/2026	830099 TIAA-CREF TRUST COMPANY, FSB				404.68
		VO# 141726	INV# 2/25/26 PAYROLL			404.68	
			PAYROLL DEDUCTION				
		100-000-454-0001-00	ORP Retirement			260.15	
		100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS			144.53	
	510215	02/26/2026	829268 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				1,558.51
		VO# 141692	INV# FEBRUARY 2026			1,558.51	
			PAYROLL DEDUCTION				
		100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY			1,558.51	
	510216	02/26/2026	831508 ULINE				521.38
		VO# 141790	INV# 203554327	PO# 28949		454.96	
			SUPPLIES				
		356-254-410-0000-00	MAINT. SUPPLIES			454.96	
		VO# 141791	INV# 203761191	PO# 28951		66.42	
			SIGNS FOR DISTRICT OFFICE				
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			66.42	
	510217	02/26/2026	828744 WASHINGTON NATIONAL INSURANCE COMPANY				11,021.49
		VO# 141691	INV# FEBRUARY 2026			11,021.49	
			PAYROLL DEDUCTION				
		100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.			11,021.49	
	510218	02/26/2026	835422 EMPLOYEE VENDOR				90.44
		VO# 141714	INV# OFFICE PROFESSIONALS			90.44	
			OFFICE PROFESSIONALS CONFERENCE 2025				
		100-232-332-0000-00	OFFICE OF SUPT TRAVEL			90.44	
		CHECK RUN: 3311	NUMBER OF CHECKS:		87		798,095.09
			NUMBER OF EPAYMENTS:		0		0.00
			NUMBER OF UPDATE-ONLYS:		0		0.00
							798,095.09

CHECK REGISTER FOR 2/1/2026 TO 2/28/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	210	1,144,564.09
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		1,144,564.09

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)