CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3325				
510634	05/07/2026	834843 AJM RENTALS LLC		918.00
	VO# 142720	INV# 05152026	918.00	
		BEMS SPRING FLING		
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER	918.00	
510635	05/07/2026	834802 AMERICAN EXPRESS		1,533.90
	VO# 142738	INV# 1-21001 APR 26	1,533.90	
		SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	129.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	75.00	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	866.10	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	102.69	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	258.43	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	102.68	
510636	05/07/2026	833926 ASIFLEX		283.34
	VO# 142710	INV# 5050400 4/30/226	283.34	
		PAYROLL DEDUCTIONS		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	283.34	
510637	05/07/2026	833926 ASIFLEX		2.20
	VO# 142705	INV# 5050400 4/30/26	2.20	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	2.20	
510638	05/07/2026	830135 AT&T		2,644.40
	VO# 142709	INV# 80379320006461898 APR 2	2,582.71	
		PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	860.90	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	860.90	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	860.91	
	VO# 142731	INV# 80379303736491894 APR 2	61.69	
		PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	61.69	
510639	05/07/2026	081000 BILLY'S LAWN FARM & GARDEN CNTR		75.31
	VO# 142688	INV# BCSD APRIL 2026	75.31	
		APRIL 2026		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	75.31	
510640	05/07/2026	828529 BETHUNE-BOWMAN HIGH SCHOOL		29.30
	VO# 142747	INV# PLAYOFF GAME 5/4/26	29.30	
		PLAYOFF BEHS SOCCER		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	29.30	
510641	05/07/2026	834625 BROOKER HARDWARE LLC		115.44
	VO# 142733	INV# 20335 APR 26	115.44	
		DENMARK SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3325 (continued)				
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES		102.50	
	100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES		12.94	
510642	05/07/2026	104600 EMPLOYEE VENDOR		82.76
	VO# 142685	INV# EDISTO ELECTRIC 4/28/2	82.76	
		UTILITIES		
	100-000-455-0048-00 MISCELLANEOUS		82.76	
510643	05/07/2026	830954 BSN SPORTS LLC		731.20
	VO# 142707	INV# 934079722	731.20	
		BEHS BASEBALL		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		731.20	
510644	05/07/2026	831089 CARVER'S BAY HIGH SCHOOL		150.00
	VO# 142750	INV# 2026 LOWER STATE TRA	150.00	
		2026 LOWER STATE TRACK BEHS		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		150.00	
510645	05/07/2026	835109 CEL OIL PRODUCTS		2,473.18
	VO# 142751	INV# 429769	2,473.18	
		FUEL BAMBERG		
	100-254-333-0000-00 MAINT GAS		2,473.18	
510646	05/07/2026	835430 CHARLEY, DESIE		98.10
	VO# 142692	INV# 000006	98.10	
		MOMMYCISE CLASS		
	980-188-312-0000-00 PARENTING P/S		98.10	
510647	05/07/2026	159900 CINTAS CORPORATION #219		722.32
	VO# 142706	INV# 15818477 APR 26	722.32	
		RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE		722.32	
510648	05/07/2026	834627 CITY OF DENMARK		2,501.14
	VO# 142746	INV# APRIL 2026 WATER UTIL	2,501.14	
		APRIL 2026 UTILITIES		
	100-000-455-0048-00 MISCELLANEOUS		53.58	
	100-254-321-0000-07 OPER & MAINT OF PLANT PUBLIC UTILIT		801.36	
	100-254-321-0000-08 OPER & MAINT OF PLANT PUBLIC UTILIT		801.36	
	100-254-321-0000-10 OPER & MAINT OF PLANT PUBLIC UTILIT		801.36	
	356-254-321-0000-00 OPER & MAINT OF PLANT PUBLICT UTILI		43.48	
510649	05/07/2026	833882 C & M PLUMBING, LLC		4,958.00
	VO# 142694	INV# BEHS FOOTBALL FIELD	2,167.00	
		BEHS FOOTBALL FIELD LOCKER ROOM		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		2,167.00	
	VO# 142695	INV# DISTRICT OFFICE REPAI	290.00	
		DISTRICT OFFICE REPAIRS		
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		290.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3325 (continued)					
	VO# 142696	INV# FIRST STEPS COUNTER/(		1,355.00	
		FIRST STEPS COUNTER/CABINET/SINK			
	980-188-323-0000-00	REPAIRS AND MAINT.		1,355.00	
	VO# 142697	INV# DENMARK TOLIETS 5/1/.		1,026.00	
		DENMARK TOLIETS 5/1/26			
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		342.00	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		342.00	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		342.00	
	VO# 142698	INV# BEHS FIELD HOUSE BO\		120.00	
		BEHS FIELD HOUSE BOYS RESTROOM			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		120.00	
510650	05/07/2026	834294 COASTAL SANITARY SUPPLY CO INC			3,713.47
	VO# 142717	INV# 380699	PO# 29027	3,713.47	
		SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		3,713.47	
510651	05/07/2026	835395 EMPLOYEE VENDOR			159.07
	VO# 142718	INV# VISIBLE LEARNING 2.0		58.44	
		VISIBLE LEARNING 2.0			
	201-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL		58.44	
	VO# 142719	INV# PRINCIPAL INDUCTION		100.63	
		PRINCIPAL INDUCTION			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		100.63	
510652	05/07/2026	834689 DOMINION ENERGY			22,102.85
	VO# 142734	INV# 2-1971-0114-8524 APR 26		22,102.85	
		DENMARK UTILITIES			
	100-254-470-0000-07	ENERGY		7,367.62	
	100-254-470-0000-08	ENERGY		7,367.62	
	100-254-470-0000-10	ENERGY		7,367.61	
510653	05/07/2026	834960 EMPLOYEE VENDOR			130.00
	VO# 142756	INV# PRAXIS REIMBURSEMEI		130.00	
		PRAXIS REIMBURSEMENT			
	267-224-312-0000-02	IMPROV OF INSTRUCTION TRAINING		130.00	
510654	05/07/2026	833800 ENMARKET - BUSINESS ADVANTAGE			193.57
	VO# 142753	INV# 11622137		193.57	
		APRIL 2026 FUEL			
	100-254-333-0000-00	MAINT GAS		193.57	
510655	05/07/2026	835204 EMPLOYEE VENDOR			156.00
	VO# 142712	INV# TUITION REIMBURSEMI		156.00	
		TUITION REMBURSEMENT			
	267-224-312-0000-06	IMPROV. OF INSTRUCTION STAFF DEV.		156.00	
510656	05/07/2026	835205 EMPLOYEE VENDOR			66.70

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3325 (continued)				
	VO# 142677	INV# SCASA MLL ROUNDTAB	66.70	
		SCASA MLL ROUNDTABLE 4/22/26		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	66.70	
510657	05/07/2026	834023 GAME DAY TURF MANAGEMENT		270.00
	VO# 142714	INV# 1653 PO# 28303	270.00	
		BEHS BASEBALL FIELD FERTILIZER		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	270.00	
510658	05/07/2026	833116 HEALY AWARDS, INC.		404.43
	VO# 142687	INV# INV123241	404.43	
		SENIOR ATHLETIC AWARDS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	404.43	
510659	05/07/2026	835431 HERMAN'S 5 STAR EATS LLC		550.00
	VO# 142690	INV# 003	550.00	
		MOMMYCISE WELLNESS CAMP MEAL		
	980-188-312-0000-00	PARENTING P/S	550.00	
510660	05/07/2026	834490 JOHNSON LAMBE CO		686.56
	VO# 142723	INV# ABQ004052-BK04	686.56	
		DOHS WOMEN'S BASKETBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC	686.56	
510661	05/07/2026	829724 JOSTENS INC		25.92
	VO# 142724	INV# 39767262	25.92	
		SUPERINTENDENT GRADUATION GOWN		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	25.92	
* 510663	05/07/2026	833930 LANGUAGE LINE SERVICES, INC.		65.13
	VO# 142678	INV# 11904585	65.13	
		TRANSLATION SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	65.13	
510664	05/07/2026	831820 LEWISVILLE HIGH SCHOOL		400.00
	VO# 142703	INV# BEHS REGISTRATION	400.00	
		LEWISVILLE TOURNAMENT REGISTRATION BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	400.00	
510665	05/07/2026	835116 MAJOR SHREDS LLC		285.00
	VO# 142684	INV# 1016	285.00	
		SHREDDING SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	135.00	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	60.00	
	356-254-323-0000-00	REPAIRS AND MAINT.	90.00	
510666	05/07/2026	835440 MAURICE DRAYTON FOOTBALL CAMPS & CLINICS		400.00
	VO# 142749	INV# 02	400.00	
		FOOTBALL CAMP		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3325 (continued)				
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		400.00	
510667	05/07/2026	835434 MCMILLAN, T'KASHA		12.00
	VO# 142704	INV# RCES FIELD TRIP REFUN	12.00	
		RCES FIELD TRIP REFUND K JONES		
	706-271-660-0001-06 RCES - FIELD TRIPS		12.00	
510668	05/07/2026	834808 NOTORIOUS CATERING LLC		490.00
	VO# 142689	INV# 0000222	490.00	
		MOMMYCISE MEAL		
	980-188-312-0000-00 PARENTING P/S		490.00	
510669	05/07/2026	828601 ORANGEBURG CASH & CARRY		370.84
	VO# 142757	INV# 4-659966	370.84	
		TESTING/TEACHER APPRECIATION/SC READY SUPPLIES		
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES		370.84	
510670	05/07/2026	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE		3,760.00
	VO# 142726	INV# AWS04302026 PO# 29045	3,760.00	
		WELDING TEST FOR BEHS STUDENTS		
	207-115-311-0000-01 VOC. P/S		3,760.00	
510671	05/07/2026	834249 OWENS IRRIGATION SYSTEMS		620.00
	VO# 142686	INV# 1421	620.00	
		SERVICE IRRIGATION SYSTEM		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE		620.00	
510672	05/07/2026	559200 PIGGLY WIGGLY		153.55
	VO# 142680	INV# 04-250282	77.78	
		RCES TEACHER APPRECIATION		
	706-271-660-0002-06 RCES - FUNDRAISER		77.78	
	VO# 142700	INV# 02-231186	13.60	
		RCES CHARACTER TRAIT		
	706-271-660-0002-06 RCES - FUNDRAISER		13.60	
	VO# 142754	INV# 04-243213	5.73	
		BEHS SUPPLIES		
	201-149-410-0000-01 SUPPLIES		5.73	
	VO# 142755	INV# 02-232724	56.44	
		BEHS SUPPLIES		
	201-149-410-0000-01 SUPPLIES		56.44	
510673	05/07/2026	834690 PIGGLY WIGGLY		39.12
	VO# 142725	INV# 03-231609	39.12	
		SUPPLIES FOR STUDENT		
	201-211-410-0000-00 SUPPLIES		39.12	
510674	05/07/2026	559400 PIONEER MANUFACTURING COMPANY		7,522.11
	VO# 142729	INV# INV-294686	5,304.39	
		FIELD PAINT BEHS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3325 (continued)						
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC				5,304.39	
	VO# 142730	INV# INV-294687			2,217.72	
		FIELD PAINT DOHS				
	707-271-660-0084-07 GENERAL - ATHLETIC				2,217.72	
510675	05/07/2026	586800 QUILL CORPORATION				285.89
	VO# 142713	INV# 48557545	PO#	29024	230.84	
		SUPPLIES				
	100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES				230.84	
	VO# 142715	INV# 48664940	PO#	29033	55.05	
		SUPPLIES				
	100-233-410-0000-07 SCHOOL ADMIN SUPPLIES				55.05	
510676	05/07/2026	834626 RANDY'S AUTO PARTS				427.56
	VO# 142699	INV# 1066 APR 2026			427.56	
		DENMARK SUPPLIES				
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES				427.56	
510677	05/07/2026	1329 EMPLOYEE VENDOR				83.67
	VO# 142674	INV# CTEA ROUDTABLE 4/28/.			83.67	
		CTEA ROUNDTABLE 4/28/2026				
	207-223-332-0000-00 SUPV. OF SPECIAL PROGRAMS TRAVEL				83.67	
510678	05/07/2026	828977 REALLY GOOD STUFF LLC				491.26
	VO# 142716	INV# 9186438	PO#	29038	491.26	
		SUPPLIES				
	210-113-410-0002-08 SAFE & HEALTHY SUPPLIES				491.26	
510679	05/07/2026	830443 RIVERBANK ZOO & GARDEN				484.00
	VO# 142748	INV# RCES FIELD TRIP			484.00	
		RCES FIELD TRIP				
	706-271-660-0001-06 RCES - FIELD TRIPS				484.00	
510680	05/07/2026	616800 SANDERS SUPPLY CO				742.12
	VO# 142735	INV# B1100 APR 26			98.94	
		SUPPLIES				
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES				98.94	
	VO# 142736	INV# B2550 APR 26			643.18	
		SUPPLIES				
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES				393.31	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES				249.87	
510681	05/07/2026	828598 SC DEPARTMENT OF EDUCATION				5,226.24
	VO# 142721	INV# H38-0503-2526			5,095.44	
		2025-2026 HAZARDOUS ROUTING INVOICE				
	100-255-332-0000-00 PUPIL TRANS TRAVEL				5,095.44	
	VO# 142722	INV# 038-0503-2526			130.80	
		TRANSPORTATION ROUTING INVOICE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3325 (continued)				
	100-255-332-0000-00 PUPIL TRANS TRAVEL		130.80	
510682	05/07/2026	833877 SC FFA ASSOCIATION		312.00
	VO# 142708	INV# 800-002DOHS26	312.00	
		STATE FFA CONVENTION DENMARK		
	707-271-660-0061-07 FFA CLUB		312.00	
510683	05/07/2026	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		2,619.00
	VO# 142675	INV# 243157 PO# 29032	2,619.00	
		RCES CUSTODIAL SUPPLIES		
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES		2,619.00	
510684	05/07/2026	835373 SOLIANT		767.25
	VO# 142727	INV# 21422506	767.25	
		PROGRAM MANAGEMENT		
	100-223-312-0000-00 SPECIAL PROG -PROG IMP		230.17	
	201-223-312-0000-00 PURCHASE SERVICES		537.08	
510685	05/07/2026	835025 SOUTHERN WELDERS SUPPLY CO INC		265.37
	VO# 142711	INV# 785616	265.37	
		WELDING GASES		
	201-149-410-0000-01 SUPPLIES		265.37	
510686	05/07/2026	830838 SWEETWATER SOUND HOLDINGS LLC		8,318.55
	VO# 142679	INV# 50056150 PO# 29037	1,000.00	
		BAND SUPPLIES		
	210-113-410-0001-08 WELL ROUNDED SUPPLIES		1,000.00	
	VO# 142737	INV# 49876573 PO# 29021	7,318.55	
		SUPPLIES		
	210-114-410-0001-07 WELL ROUNDED SUPPLIES		7,318.55	
510687	05/07/2026	834427 SYSCO COLUMBIA LLC		4,049.35
	VO# 142681	INV# 630745138	4,049.35	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01 FOOD SERVICE SUPPLIES		71.70	
	600-256-460-0000-01 FOOD SERVICE FOOD		3,977.65	
510688	05/07/2026	834427 SYSCO COLUMBIA LLC		1,257.28
	VO# 142682	INV# 630745139	1,257.28	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02 FOOD SERVICE SUPPLIES		82.64	
	600-256-460-0000-02 FOOD SERVICE FOOD		1,174.64	
510689	05/07/2026	834427 SYSCO COLUMBIA LLC		3,841.67
	VO# 142683	INV# 630746959	3,841.67	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07 FOOD SERVICE SUPPLIES		125.14	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES		125.14	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES		125.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3325 (continued)					
	600-256-460-0000-07 FOOD SERVICE FOOD			1,155.42	
	600-256-460-0000-08 FOOD SERVICE FOOD			1,155.42	
	600-256-460-0000-10 FOOD SERVICE FOOD			1,155.41	
510690	05/07/2026	834139 EMPLOYEE VENDOR			644.19
	VO# 142701	INV# SCASA MTG 5/7/26		144.19	
		SCASA MTG 5/7/26			
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			144.19	
	VO# 142702	INV# MAY 2026 TRAVEL		500.00	
		MAY 2026 TRAVEL			
	100-232-332-0100-00 SUPT TRAVEL			500.00	
510691	05/07/2026	835404 WALCH EDUCATION			3,600.00
	VO# 142676	INV# 103864	PO# 28850	3,600.00	
		AGAP PROFESSIONAL DEVELOPMENT			
	267-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL			1,800.00	
	267-224-332-0000-10 IMPROV OF INSTRUCTION TRAVEL			1,800.00	
510692	05/07/2026	832986 WESLEY KEITT'S ELECTRICAL LLC			3,434.95
	VO# 142752	INV# RCES & BEHS PARKING		3,434.95	
		RCES & BEHS PARKING LOT LIGHTS			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			1,717.47	
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			1,717.48	
510693	05/07/2026	835022 WOLFE, ANNE-MARIE			75.00
	VO# 142691	INV# 1-2042		75.00	
		FITNESS CLASS			
	980-188-312-0000-00 PARENTING P/S			75.00	
510694	05/07/2026	833301 XEROX CORPORATION			1,738.58
	VO# 142739	INV# 025347970		88.16	
		COPIER LEASE			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			88.16	
	VO# 142740	INV# 025347971		220.80	
		COPIER LEASE			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			220.80	
	VO# 142741	INV# 025347978		220.80	
		COPIER LEASE			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			220.80	
	VO# 142742	INV# 025347979		84.78	
		COPIER LEASE			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			84.78	
	VO# 142743	INV# 025347969		422.94	
		COPIER LEASE			
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			422.94	
	VO# 142744	INV# 025515071		379.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3325 (continued)					
		COPIER LEASE			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		379.87	
	VO# 142745	INV# 025515061		321.23	
		COPIER LEASE			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		321.23	
	CHECK RUN: 3325		NUMBER OF CHECKS:	60	98,558.84
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					98,558.84
CHECK RUN: 3326					
510695	05/08/2026	834876 MILHOUSE, SAMMIE			180.00
	VO# 142765	INV# 020		180.00	
		TRAINING SESSION			
	980-188-312-0000-00	PARENTING P/S		180.00	
	CHECK RUN: 3326		NUMBER OF CHECKS:	1	180.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					180.00
CHECK RUN: 3327					
510696	05/15/2026	005900 ACT			504.00
	VO# 142799	INV# 1360536		504.00	
		WORKKEYS			
	356-181-311-0000-00	STUDENT P/S		252.00	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		252.00	
510697	05/15/2026	832872 AMERICAN EXPRESS			11,473.56
	VO# 142820	INV# LOAD #069214 APR 2026		11,473.56	
		REGISTRATIONS/RESERVATIONS/SUPPLIES			
	100-212-410-0000-01	GUIDANCE SUPPLIES		44.27	
	100-213-410-0000-06	HEALTH SUPPLIES		100.23	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		-30.91	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		24.00	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		194.36	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		18.86	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		202.95	
	100-252-399-0000-00	FISCAL SERVICES BANK FEES		80.85	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		6,464.92	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		393.95	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		337.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3327 (continued)				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	116.41	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	69.08	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	40.83	
	201-149-410-0000-01	SUPPLIES	46.47	
	201-222-430-0000-02	LIBRARY BOOKS	30.91	
	203-121-410-0000-02	SPECIAL SERVICES EMD	36.43	
	203-121-410-0000-02	SPECIAL SERVICES EMD	36.43	
	203-161-410-0000-02	AUTISM SUPPLIES	36.43	
	203-161-410-0000-02	AUTISM SUPPLIES	36.43	
	243-254-340-0000-00	TELEPHONE	85.15	
	329-115-410-0000-01	CATE SUPPLIES	28.07	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	1,025.00	
	356-182-410-0000-00	SUPPLIES	1,025.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	6.35	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	188.17	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	459.39	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	196.26	
	801-115-410-0000-01	SUPPLIES	179.39	
510698	05/15/2026	833926 ASIFLEX		4,014.73
	VO# 142827	INV# 05/08/2026 PAYROLL DED	4,014.73	
		PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,398.05	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	408.34	
510699	05/15/2026	833926 ASIFLEX		23.65
	VO# 142828	INV# 05/08/2026 PAYROLL DED	23.65	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	23.65	
510700	05/15/2026	086400 BOARD OF PUBLIC WORKS		47,059.01
	VO# 142848	INV# APRIL 26 APT	1,240.34	
		UTILITIES		
	100-000-455-0048-00	MISCELLANEOUS	1,240.34	
	VO# 142849	INV# APRIL 2026	45,818.67	
		BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	472.51	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	47.51	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	568.55	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	865.89	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	151.33	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,297.50	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,459.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3327 (continued)				
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	152.01	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	64.10	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	1,120.17	
	100-254-470-0000-00	ENERGY	1,064.26	
	100-254-470-0000-00	ENERGY	445.28	
	100-254-470-0000-01	ENERGY	16,034.25	
	100-254-470-0000-01	ENERGY	68.26	
	100-254-470-0000-01	ENERGY	90.55	
	100-254-470-0000-01	ENERGY	115.50	
	100-254-470-0000-01	ENERGY	513.39	
	100-254-470-0000-01	ENERGY	125.12	
	100-254-470-0000-02	ENERGY	5,660.49	
	100-254-470-0000-02	ENERGY	174.93	
	100-254-470-0000-06	ENERGY	14,274.63	
	100-254-470-0000-06	ENERGY	0.00	
510701	05/15/2026	834982 BRANDY'S SNOBALLS		706.00
	VO# 142850	INV# BAMBERG EHRHARDT M	706.00	
		TESTING REWARD		
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER	706.00	
510702	05/15/2026	834273 ENTOURAGE YEARBOOKS		445.91
	VO# 142782	INV# 1097264002	445.91	
		BEHS YEARBOOK BALANCE		
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	445.91	
510703	05/15/2026	835114 GREEN SEA FLOYDS HIGH SCHOOL		281.40
	VO# 142845	INV# SCHSL SOFTBALL PLAY(	281.40	
		SCHSL SOFTBALL PLAYOFF 5/08/26		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	281.40	
510704	05/15/2026	829614 EMPLOYEE VENDOR		416.39
	VO# 142836	INV# TRAVEL 4/13/26-5/12/26	394.40	
		TRAVEL		
	356-223-332-0000-00	TRAVEL	394.40	
	VO# 142838	INV# SUPPLY REIMBURSEMEI	21.99	
		SUPPLY REIMBURSEMENT		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	11.00	
	356-182-410-0000-00	SUPPLIES	10.99	
510705	05/15/2026	832949 EMPLOYEE VENDOR		275.00
	VO# 142818	INV# BEMS SPRING FLING 202	275.00	
		BEMS SPRING FLING		
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER	275.00	
510706	05/15/2026	833445 EMPLOYEE VENDOR		112.00
	VO# 142768	INV# GOLF TEAM GAS REIMB	112.00	
		GAS REIMBURSEMENT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3327 (continued)				
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		112.00	
510707	05/15/2026	835402 JONES, RACHEL		500.00
	VO# 142837	INV# OFFICE CLEANING WEE	500.00	
		OFFICE CLEANING		
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		500.00	
510708	05/15/2026	423600 LAKESHORE LEARNING MATERIALS LLC		1,134.63
	VO# 142829	INV# 93771220 PO# 29035	1,134.63	
		SUPPLIES		
	205-137-410-0000-06 SUPPLIES		1,134.63	
510709	05/15/2026	830365 LATTA HIGH SCHOOL		299.70
	VO# 142783	INV# BEHS BASEBALL PLAYC	167.80	
		BEHS BASEBALL PLAYOFF 5/6/26		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		167.80	
	VO# 142821	INV# BEHS BASEBALL PLAY(	131.90	
		BEHS BASEBALL PLAYOFF 5/11/26		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		131.90	
510710	05/15/2026	831901 LOW COUNTRY HEALTH CARE SYSTEM		2,740.00
	VO# 142766	INV# 1157850 PAULINO ANTOI	1,490.00	
		IMMUNIZATIONS PAULINO ANTONIO HILLARIO DE LA CRIZ		
	232-211-313-0000-00 STUDENT SERVICES P/S		1,490.00	
	VO# 142767	INV# 115785 PAULINO HILLAR	1,250.00	
		IMMUNIZATIONS PAULINO HILLARIO DE LA CRIZ		
	232-211-313-0000-00 STUDENT SERVICES P/S		1,250.00	
510711	05/15/2026	835441 LOW COUNTRY LEADERSHIP		39.85
	VO# 142844	INV# SCHSL SOFTBALL PLAY(	39.85	
		SCHSL SOFTBALL PLAYOFF 5/11/26		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		39.85	
510712	05/15/2026	831212 MARTIN'S JANITORIAL SERVICE		335.00
	VO# 142815	INV# ADULT ED CLEANING 05	335.00	
		ADULT ED CLEANING		
	356-254-323-0000-00 REPAIRS AND MAINT.		335.00	
510713	05/15/2026	832841 MOODY, JOHN		2,313.96
	VO# 142780	INV# 579369	2,093.98	
		BUS 1 AIR COMPRESSOR REPAIRS		
	100-255-323-0000-00 PUPIL TRANS MAINTENANCE		2,093.98	
	VO# 142781	INV# 579370	219.98	
		BIG BUS TURN SIGNAL REPLACEMENT		
	100-255-323-0000-00 PUPIL TRANS MAINTENANCE		219.98	
510714	05/15/2026	835345 MSS FIRE & SECURITY, LLC		1,068.15
	VO# 142823	INV# 67250 PO# 29044	1,068.15	
		DENMARK OLAR REPAIRS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3327 (continued)					
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			1,068.15	
510715	05/15/2026	834845 NASSP			385.00
	VO# 142814	INV#	9002140694	385.00	
			BEHS NATIONAL HONOR SOCIETY		
	701-271-660-0403-01 PUPIL SERVICE ACTIVITIES - NHS			385.00	
510716	05/15/2026	835396 EMPLOYEE VENDOR			25.00
	VO# 142826	INV#	LEVY REFUND	25.00	
			LEVY REFUN		
	100-000-455-0046-00 LEVY			25.00	
510717	05/15/2026	559200 PIGGLY WIGGLY			1,683.11
	VO# 142784	INV#	04-254264	79.18	
			TEACHER APPRECIATION SUPPLIES		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			79.18	
	VO# 142800	INV#	02-229981	46.52	
			BEHS TRACK SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			46.52	
	VO# 142801	INV#	02-227284	297.45	
			BEHS TRACK SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			297.45	
	VO# 142802	INV#	01-251009	230.51	
			BEHS TRACK SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			230.51	
	VO# 142803	INV#	06-127868	10.78	
			BEHS TRACK SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			10.78	
	VO# 142804	INV#	02-195333	50.16	
			BEHS BASEBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			50.16	
	VO# 142805	INV#	02-190944	120.65	
			BEHS BASEBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			120.65	
	VO# 142806	INV#	01-290897	71.12	
			BEHS BASEBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			71.12	
	VO# 142807	INV#	04-244397	144.80	
			BEHS BASEBALL SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			144.80	
	VO# 142808	INV#	04-239306	79.47	
			DRAMA SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			79.47	
	VO# 142809	INV#	01-295620	44.84	
			RCES FOOD SERVICE SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3327 (continued)						
	600-256-460-0000-06 FOOD SERVICE FOOD				44.84	
	VO# 142810	INV# 01-232398			29.24	
		RCES CHARACTER ED				
	706-271-660-0002-06 RCES - FUNDRAISER				29.24	
	VO# 142811	INV# 01-203562			60.54	
		DOMS SUPPLIES				
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES				60.54	
	VO# 142812	INV# 01-210243			20.18	
		DOMS SUPPLIES				
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES				20.18	
	VO# 142813	INV# 01-202788			259.88	
		DOMS SUPPLIES				
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES				259.88	
	VO# 142843	INV# 02-239225			137.79	
		BEHS TEACHER APPRECIATION				
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER				137.79	
510718	05/15/2026	571850 PRESENTATION SYSTEMS SOUTH INC				1,141.61
	VO# 142819	INV# 20963	PO# 28977		1,141.61	
		POSTER MAKER SUPPLIES				
	251-112-410-0000-10 SUPPLIES				570.81	
	251-113-410-0000-10 SUPPLIES				570.80	
510719	05/15/2026	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)				2,553.84
	VO# 142831	INV# CIV-10042148			2,553.84	
		MEDICAID BILLING FEE				
	278-223-312-0000-00 SPECIAL PROGRAMS-PROGRAM IMPROVEMEN				2,553.84	
510720	05/15/2026	1194 RAISE ACADEMY LLC				600.00
	VO# 142842	INV# MAY 8, 2026			600.00	
		DOES AFTERSCHOOL DRAMA CLASS				
	224-175-311-0000-10 AFTERSCHOOL P/S				600.00	
510721	05/15/2026	828977 REALLY GOOD STUFF LLC				1,108.63
	VO# 142816	INV# 9196301	PO# 29047		428.26	
		SUPPLIES				
	341-147-410-0000-06 SUPPLIES				428.26	
	VO# 142817	INV# 9196302	PO# 29047		680.37	
		SUPPLIES				
	341-147-410-0000-06 SUPPLIES				680.37	
510722	05/15/2026	830443 RIVERBANK ZOO & GARDEN				150.85
	VO# 142839	INV# CHAPERONES FOR RCES			150.85	
		CHAPERONES FOR RCES FIELD TRIP				
	706-271-660-0001-06 RCES - FIELD TRIPS				150.85	
510723	05/15/2026	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO				112.00
	VO# 142822	INV# 10114370 2026-1			112.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3327 (continued)					
			UMEMPLOYMENT INSURANCE		
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION		112.00	
510724	05/15/2026	828598	SC DEPARTMENT OF EDUCATION		1,823.56
	VO# 142785	INV#	FY 25-26-0503-036	68.94	
			BUS PERMIT DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		68.94	
	VO# 142786	INV#	FY 25-26-0503-038	64.48	
			BUS PERMIT DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		64.48	
	VO# 142787	INV#	FY 25-26-0503-039	208.69	
			BUS PERMIT DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		208.69	
	VO# 142788	INV#	FY 25-26-0503-040	179.80	
			BUS PERMIT DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		179.80	
	VO# 142789	INV#	FY 25-26-0503-041	107.63	
			BUS PERMIT DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		107.63	
	VO# 142790	INV#	FY 25-26-0503-042	105.70	
			BUS PERMIT DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		105.70	
	VO# 142791	INV#	FY 25-26-0503-043	132.06	
			BUS PERMIT DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		132.06	
	VO# 142792	INV#	FY 25-26-0503-045	26.04	
			BUS PERMIT DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		26.04	
	VO# 142793	INV#	FY 25-26-0503-046	343.98	
			BUS PERMIT DENMARK		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		343.98	
	VO# 142847	INV#	F38-0503-042026	586.24	
			MONTHLY BUS DIESEL FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		586.24	
510725	05/15/2026	835373	SOLIANT		906.75
	VO# 142840	INV#	21454523	906.75	
			PROGRAM MANAGEMENT		
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		272.02	
	201-223-312-0000-00	PURCHASE SERVICES		634.73	
510726	05/15/2026	833945	SOUTHERN PALMETTO REGIONAL CHAMBER		350.00
	VO# 142846	INV#	1415	350.00	
			MEMBERSHIP RENEWAL		
	715-223-350-0000-00	ADVERTISEMENT		350.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3327 (continued)					
510727	05/15/2026	731100 SUN SOLUTIONS INC			2,222.26
	VO# 142830	INV# 32018		2,222.26	
		BEHS SENIOR SIGNS			
	701-271-660-0490-01	GRAD NITE.		2,222.26	
510728	05/15/2026	834427 SYSCO COLUMBIA LLC			3,450.58
	VO# 142794	INV# 630761406		3,450.58	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		181.31	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,269.27	
510729	05/15/2026	834427 SYSCO COLUMBIA LLC			969.27
	VO# 142795	INV# 630761407		969.27	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		110.86	
	600-256-460-0000-02	FOOD SERVICE FOOD		858.41	
510730	05/15/2026	834427 SYSCO COLUMBIA LLC			14,945.59
	VO# 142796	INV# 630745134		5,833.64	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		918.45	
	600-256-460-0000-06	FOOD SERVICE FOOD		4,915.19	
	VO# 142797	INV# 630761404		9,111.95	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		541.04	
	600-256-460-0000-06	FOOD SERVICE FOOD		8,570.91	
510731	05/15/2026	834427 SYSCO COLUMBIA LLC			6,939.39
	VO# 142798	INV# 630763262		6,939.39	
		DENMARK FOOD SERVICE SUPPLIES			
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		147.15	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		147.14	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		147.15	
	600-256-460-0000-07	FOOD SERVICE FOOD		2,165.98	
	600-256-460-0000-08	FOOD SERVICE FOOD		2,165.98	
	600-256-460-0000-10	FOOD SERVICE FOOD		2,165.99	
510732	05/15/2026	830099 TIAA-CREF TRUST COMPANY, FSB			422.18
	VO# 142824	INV# 05/07/2026 PAYROLL		17.50	
		PAYROLL DEDUCTION 5/7/26			
	100-000-454-0001-00	ORP Retirement		11.25	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		6.25	
	VO# 142825	INV# 05/08/2026 PAYROLL		404.68	
		PAYROLL DEDUCTION 5/7/26			
	100-000-454-0001-00	ORP Retirement		260.15	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		144.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3327 (continued)				
510733	05/15/2026	833301 XEROX CORPORATION		3,627.63
	VO# 142769	INV# 025514902	88.16	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	88.16	
	VO# 142770	INV# 025514903	220.80	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	220.80	
	VO# 142771	INV# 025514904	422.94	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	422.94	
	VO# 142772	INV# 025514905	220.80	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	220.80	
	VO# 142773	INV# 025514908	220.80	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	220.80	
	VO# 142774	INV# 025514909	88.16	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	88.16	
	VO# 142775	INV# 025514910	220.80	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	220.80	
	VO# 142776	INV# 025514911	220.80	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	220.80	
	VO# 142777	INV# 025514914	220.80	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	220.80	
	VO# 142778	INV# 025514915	220.80	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	220.80	
	VO# 142779	INV# 025514916	445.29	
		COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	445.29	
	VO# 142832	INV# 025514899	422.94	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	422.94	
	VO# 142833	INV# 025514900	88.16	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	88.16	
	VO# 142834	INV# 025514901	220.80	
		COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	220.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3327 (continued)					
VO# 142835	INV# 025514912			220.80	
	COPIER LEASE				
100-254-323-0000-01	REPAIRS AND MAINTENANCE			220.80	
VO# 142841	INV# 025514913			84.78	
	COPIER LEASE				
100-254-323-0000-01	REPAIRS AND MAINTENANCE			84.78	
	CHECK RUN: 3327	NUMBER OF CHECKS:	38		117,160.19
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					117,160.19

CHECK RUN: 3328

510734	05/21/2026	005900	ACT		391.00
VO# 142950	INV# 1354407			391.00	
	WORKKEYS				
356-181-311-0000-00	STUDENT P/S			195.50	
356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S			195.50	
510735	05/21/2026	833737	ALLENDALE AUTO SUPPLY		28.05
VO# 142918	INV# 1200 APR 2026			28.05	
	SUPPLIES				
100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			16.19	
100-255-410-0000-00	PUPIL TRANS SUPPLIES			11.86	
510736	05/21/2026	835444	ALLENDALE COUNTY SCHOOLS-REGION 4A		1,120.00
VO# 142900	INV# 2025-6 BEHS			560.00	
	REGION 4 A DUES BEHS				
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			560.00	
VO# 142901	INV# 2025-6 DOHS			560.00	
	REGION 4 A DUES DOHS				
707-271-660-0084-07	GENERAL - ATHLETIC			560.00	
510737	05/21/2026	834387	BAMBERG COUNTY LEADER		80.00
VO# 142894	INV# 4233			80.00	
	BOARD MEETING ADVERTISEMENT				
100-231-350-0000-00	SCHOOL BOARD ADVERTISING			80.00	
510738	05/21/2026	830852	BLICK ART MATERIALS		1,991.32
VO# 142956	INV# 8033831		PO# 29048	1,991.32	
	SUPPLIES				
326-112-410-0000-06	PRIMARY SUPPLIES			248.92	
326-112-410-0000-10	SUPPLIES			248.92	
326-113-410-0000-02	SUPPLIES			248.91	
326-113-410-0000-06	ELEMENTARY SUPPLIES			248.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3328 (continued)					
	326-113-410-0000-08 SUPPLIES			248.91	
	326-113-410-0000-10 SUPPLIES			248.92	
	326-114-410-0000-01 SUPPLIES			248.91	
	326-114-410-0000-07 SUPPLIES			248.91	
510739	05/21/2026	830954 BSN SPORTS LLC			695.76
	VO# 142907	INV# 934167499		695.76	
		TENNIS SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			695.76	
510740	05/21/2026	835346 BURGESS, LENORA			748.27
	VO# 142856	INV# DENMARK HOUSE RENT		748.27	
		DENMARK HOUSE RENTAL REPAIRS			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			748.27	
510741	05/21/2026	835442 CARPENTER, TODD			152.60
	VO# 142895	INV# WORK @ ADULT ED		152.60	
		WORK @ ADULT ED			
	356-254-323-0000-00 REPAIRS AND MAINT.			152.60	
510742	05/21/2026	831089 CARVER'S BAY HIGH SCHOOL			150.00
	VO# 142961	INV# DOHS LOWER STATE FE		150.00	
		DOHS LOWER STATE FEES 2026			
	707-271-660-0084-07 GENERAL - ATHLETIC			150.00	
510743	05/21/2026	832799 CENTER FOR APPLIED LINGUISTICS			245.00
	VO# 142897	INV# INV-6795	PO# 29040	245.00	
		TEXT BOOKS ADULT ED			
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES			122.50	
	356-182-410-0000-00 SUPPLIES			122.50	
510744	05/21/2026	833882 C & M PLUMBING, LLC			210.00
	VO# 142893	INV# DISTRICT OFFICE REPAI		210.00	
		DISTRICT OFFICE REPAIRS 5/8/26			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			210.00	
510745	05/21/2026	834897 COOK, DENNIS R			275.00
	VO# 142958	INV# DENMARK BOOK FEE		100.00	
		SOCCER BOOKING FEE			
	707-271-660-0084-07 GENERAL - ATHLETIC			100.00	
	VO# 142959	INV# BAMBERG BOOKING FE		175.00	
		SOCCER BOOKING FEE			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			175.00	
510746	05/21/2026	833194 CRUM, ALISA			675.00
	VO# 142875	INV# 294		675.00	
		DOES SPRING DANCE 2026			
	716-001-790-0025-10 DOES - SPRING BALL FUND			675.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3328 (continued)				
510747	05/21/2026	829592 EDISTO HEATING & COOLING, INC		674.50
	VO# 142917	INV# 2026-22892	674.50	
		BEHS REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	674.50	
510748	05/21/2026	834198 ELAN FINANCIAL SERVICES		16,646.83
	VO# 142951	INV# 2553 APR 26	16,646.83	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-213-312-0000-00	HEALTH CONTRACTED SRVS	248.00	
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	32.97	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	275.00	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	650.00	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	325.00	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	78.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	230.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	90.20	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	50.45	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	112.32	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	212.70	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	64.19	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	435.46	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	65.00	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	18.35	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	234.19	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	750.00	
	201-149-410-0000-01	SUPPLIES	184.94	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	176.22	
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	449.60	
	210-112-410-0001-10	WELL ROUNDED SUPPLIES	14.24	
	210-113-410-0001-02	WELL ROUNDED SUPPLIES	1,402.26	
	210-113-410-0001-10	WELL ROUNDED SUPPLIES	14.23	
	210-224-332-0003-00	TECHNOLOGY TRAVEL	695.00	
	232-211-410-0000-00	SUPPLIES	-43.16	
	232-211-410-0000-00	SUPPLIES	60.39	
	232-211-410-0000-00	SUPPLIES	157.51	
	251-115-410-0000-07	VOCATIONAL SUPPLIES	1,076.37	
	251-115-410-0000-07	VOCATIONAL SUPPLIES	149.98	
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	854.28	
	267-224-332-0000-07	IMPROV OF INSTRUCTION PROFESSIONAL	430.19	
	267-224-332-0000-07	IMPROV OF INSTRUCTION PROFESSIONAL	480.69	
	267-224-332-0000-07	IMPROV OF INSTRUCTION PROFESSIONAL	480.69	
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL	401.31	
	356-181-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	58.32	
	356-182-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	58.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3328 (continued)					
	356-254-410-0000-00	MAINT. SUPPLIES		85.14	
	356-254-410-0000-00	MAINT. SUPPLIES		311.84	
	356-254-410-0000-00	MAINT. SUPPLIES		42.30	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		83.51	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		83.51	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		83.51	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		83.51	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES		83.52	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		83.52	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		273.88	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM		66.39	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM		210.98	
	706-271-660-0001-06	RCES - FIELD TRIPS		3,935.36	
	715-223-410-0000-00	SUPPLIES		188.97	
	955-182-410-0000-00	SUPPLIES		57.68	
510749	05/21/2026	832888 FOLLETT CONTENT SOLUTIONS, LLC			152.60
	VO# 142860	INV# 755889	PO# 29046	152.60	
		SUMMER SCHOOL BOOKS			
	341-147-410-0000-06	SUPPLIES		152.60	
510750	05/21/2026	834030 HOFFMAN MECHANICAL SOLUTIONS			13,176.03
	VO# 142862	INV# 120418	PO# 29051	2,198.87	
		REPAIRS DENMARK OLAR ELEMENTARY			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		2,198.87	
	VO# 142863	INV# 120395	PO# 29052	10,977.16	
		REPAIRS DENMARK OLAR ELEMENTARY			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		10,977.16	
510751	05/21/2026	835446 JOHNSON, VICKIE			500.00
	VO# 142949	INV# DOHS BOOKKEEPER 25-		500.00	
		DOHS BASKETBALL BOOKKEEPER 25-26			
	707-271-660-0084-07	GENERAL - ATHLETIC		500.00	
510752	05/21/2026	829724 JOSTENS INC			2.08
	VO# 142872	INV# 39897591		1.04	
		STATE DIPLOMA DOHS			
	100-212-410-0000-07	GUIDANCE SUPPLIES		1.04	
	VO# 142877	INV# 39884246		1.04	
		STATE DIPLOMA			
	100-212-410-0000-01	GUIDANCE SUPPLIES		1.04	
510753	05/21/2026	833444 J P COOKE COMPANY			72.20
	VO# 142858	INV# 931011		72.20	
		DISTRICT OFFICE STAMP			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		72.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3328 (continued)				
510754	05/21/2026	831064 LINDA'S AWARDS & GIFTS		2,475.02
	VO# 142954	INV# 46216 PO# 29031	2,475.02	
		ATHLETIC BANQUET AWARDS 2026		
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	2,475.02	
510755	05/21/2026	831536 MAJOR GRAPHICS LLC		1,261.44
	VO# 142904	INV# 20211	560.52	
		RCES ENVELOPES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	560.52	
	VO# 142957	INV# 20208	700.92	
		LITERACY ASSESSMENT FOLDER		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	700.92	
510756	05/21/2026	834484 EMPLOYEE VENDOR		102.37
	VO# 142857	INV# PROCUREMENT ROUND	102.37	
		PROCUREMENT ROUNDTABLE 5/19/26		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	102.37	
510757	05/21/2026	835443 MORRIS III, LAYTON		140.00
	VO# 142896	INV# WORK @ ADULT ED	140.00	
		WORK @ ADULT ED		
	356-254-323-0000-00	REPAIRS AND MAINT.	140.00	
510758	05/21/2026	835439 MULDROW, ISAAC		600.00
	VO# 142909	INV# 32	600.00	
		SHIRTS MOMMYCISE		
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	600.00	
510759	05/21/2026	830874 EMPLOYEE VENDOR		179.80
	VO# 142905	INV# CARVERS BAY 5/12/26	179.80	
		TRAVEL TO CARVERS BAY		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	179.80	
510760	05/21/2026	834618 PALMETTO TELEPHONE COMPANY INC		522.93
	VO# 142902	INV# 92551119262 MAY 26	306.42	
		DENMARK PHONE SERVICES		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	102.14	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	102.14	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	102.14	
	VO# 142903	INV# 92551119260 MAY 26	216.51	
		DENMARK PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	50.78	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	114.95	
	243-254-340-0000-00	TELEPHONE	50.78	
510761	05/21/2026	831215 PENDER'S DISPOSAL SERVICE		763.00
	VO# 142871	INV# DUMPSTER APRIL 2026	763.00	
		DUMPSTER APRIL 2026		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3328 (continued)					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		763.00	
510762	05/21/2026	559200	PIGGLY WIGGLY		135.64
	VO# 142861	INV#	02-255725	68.99	
			VOLUNTEER LUNCH DROP IN		
	706-271-660-0002-06	RCES - FUNDRAISER		68.99	
	VO# 142869	INV#	02-248672	66.65	
			BEHS SOCCER SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		66.65	
510763	05/21/2026	834690	PIGGLY WIGGLY		197.54
	VO# 142876	INV#	04-274777	197.54	
			SPRING DANCE DOES		
	716-001-790-0025-10	DOES - SPRING BALL FUND		197.54	
510764	05/21/2026	835012	PYE BARKER FIRE & SAFETY LLC		3,375.52
	VO# 142910	INV#	IV00920024	930.52	
			ANNUAL FIREC INSPECTIONS/REPAIRS/PARTS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		930.52	
	VO# 142911	INV#	IV00919459	500.00	
			ANNUAL FIREC INSPECTIONS/REPAIRS/PARTS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		500.00	
	VO# 142912	INV#	IV00918749	440.00	
			ANNUAL FIREC INSPECTIONS/REPAIRS/PARTS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		440.00	
	VO# 142913	INV#	IV00917484	200.00	
			ANNUAL FIREC INSPECTIONS/REPAIRS/PARTS		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		200.00	
	VO# 142914	INV#	IV00917493	185.00	
			ANNUAL FIREC INSPECTIONS/REPAIRS/PARTS		
	243-254-323-0000-00	REPAIRS & MAINT.		185.00	
	VO# 142915	INV#	IV00917479	575.00	
			ANNUAL FIREC INSPECTIONS/REPAIRS/PARTS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		575.00	
	VO# 142916	INV#	IV00917476	545.00	
			ANNUAL FIREC INSPECTIONS/REPAIRS/PARTS		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		545.00	
510765	05/21/2026	1329	EMPLOYEE VENDOR		179.80
	VO# 142854	INV#	FEDERAL PROGRAMS R	84.54	
			FEDERAL PROGRAMS ROUNDTABLE 5/15/26		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		84.54	
	VO# 142855	INV#	MCKINNEY-VENTO MEE	95.26	
			MCKINNEY-VENTO MEETING 5/14/26		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		95.26	
510766	05/21/2026	828977	REALLY GOOD STUFF LLC		736.31

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3328 (continued)						
	VO# 142859	INV# 9200144	PO# 29053		73.42	
		SUPPLIES				
	201-149-410-0000-06	SUPPLIES			73.42	
	VO# 142873	INV# 9194435	PO# 29042		450.20	
		SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			450.20	
	VO# 142874	INV# 9194436	PO# 29043		212.69	
		SUPPLIES				
	201-149-410-0000-06	SUPPLIES			212.69	
510767	05/21/2026	835367 SC CATERING COMPANY				569.25
	VO# 142960	INV# 165			569.25	
		BEMS TEACHER APPRECIATION				
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES			569.25	
510768	05/21/2026	835445 SCFCA				100.00
	VO# 142906	INV# BEHS HOLE SPONSORSH			100.00	
		GOLF HOLE SPONSORSHIP				
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			100.00	
510769	05/21/2026	830003 SCHOOL SPECIALTY LLC				1,005.48
	VO# 142955	INV# 208137030696	PO# 29049		1,005.48	
		SUPPLIES				
	326-112-410-0000-06	PRIMARY SUPPLIES			125.69	
	326-112-410-0000-10	SUPPLIES			125.69	
	326-113-410-0000-02	SUPPLIES			125.69	
	326-113-410-0000-06	ELEMENTARY SUPPLIES			125.69	
	326-113-410-0000-08	SUPPLIES			125.69	
	326-113-410-0000-10	SUPPLIES			125.69	
	326-114-410-0000-01	SUPPLIES			125.69	
	326-114-410-0000-07	SUPPLIES			125.65	
510770	05/21/2026	634800 SC SCHOOL FOR THE DEAF & BLIND				4,906.67
	VO# 142898	INV# 2000669955			426.67	
		PROVISO BILLING				
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES			426.67	
	VO# 142899	INV# 2000669921			4,480.00	
		PROVISO BILLING				
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES			4,480.00	
510771	05/21/2026	1165 SOUTHERN SOUL				3,662.50
	VO# 142953	INV# DOHS ATHLETIC BANQU	PO# 29030		3,662.50	
		DOHS ATHLETIC BANQUET 2026				
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB			3,662.50	
510772	05/21/2026	830838 SWEETWATER SOUND HOLDINGS LLC				806.65
	VO# 142870	INV# 49348128	PO# 28987		806.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3328 (continued)				
		SUPPLIES		
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	403.33	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	403.32	
510773	05/21/2026	834427 SYSCO COLUMBIA LLC		2,938.70
	VO# 142865	INV# 630774072	2,938.70	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	230.98	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,707.72	
510774	05/21/2026	834427 SYSCO COLUMBIA LLC		996.67
	VO# 142866	INV# 630774073	996.67	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	180.31	
	600-256-460-0000-02	FOOD SERVICE FOOD	816.36	
510775	05/21/2026	834427 SYSCO COLUMBIA LLC		9,527.47
	VO# 142867	INV# 630774070	9,527.47	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	464.18	
	600-256-460-0000-06	FOOD SERVICE FOOD	9,063.29	
510776	05/21/2026	834427 SYSCO COLUMBIA LLC		6,972.57
	VO# 142868	INV# 630775318	6,972.57	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	163.11	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	163.11	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	163.11	
	600-256-460-0000-07	FOOD SERVICE FOOD	2,161.08	
	600-256-460-0000-08	FOOD SERVICE FOOD	2,161.08	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,161.08	
510777	05/21/2026	835372 THE STEPPING STONES GROUP, LLC		7,200.00
	VO# 142908	INV# 2797	7,200.00	
		PSYCHOLOGIST SERVICES		
	203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES	7,200.00	
510778	05/21/2026	796900 WHALEY FOODSERVICE		587.57
	VO# 142864	INV# 4760405	587.57	
		RCES WARMING CABINET REPAIRS		
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	587.57	
510779	05/21/2026	833301 XEROX CORPORATION		8,666.77
	VO# 142851	INV# 025625827	220.80	
		COPIER LEASE		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	220.80	
	VO# 142852	INV# 025625826	220.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3328 (continued)					
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			220.80
VO#	142853	INV#	025625825		220.80
				COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE			220.80
VO#	142919	INV#	025515066		220.80
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			220.80
VO#	142920	INV#	025515063		321.23
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23
VO#	142921	INV#	025515060		321.23
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23
VO#	142922	INV#	025515059		171.73
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			171.73
VO#	142923	INV#	025514885		32.30
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			32.30
VO#	142924	INV#	025514888		160.35
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			160.35
VO#	142925	INV#	025514895		229.74
				COPIER LEASE	
100-254-323-0000-00		REPAIRS AND MAINTENANCE			229.74
VO#	142926	INV#	025515070		220.80
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			220.80
VO#	142927	INV#	025515069		323.99
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			323.99
VO#	142928	INV#	025515058		321.23
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO#	142929	INV#	025515057		321.23
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO#	142930	INV#	025514897		321.23
				COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO#	142931	INV#	025514898		321.23
				COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3328 (continued)					
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23	
VO# 142932		INV#	025514896		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23	
VO# 142933		INV#	025514889		64.03
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		64.03	
VO# 142934		INV#	025625824		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23	
VO# 142935		INV#	025515062		326.94
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		326.94	
VO# 142936		INV#	025515067		229.74
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		229.74	
VO# 142937		INV#	025515068		422.94
			COPIER LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE		422.94	
VO# 142938		INV#	025515072		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		220.80	
VO# 142939		INV#	025515065		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		321.23	
VO# 142940		INV#	025515064		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		321.23	
VO# 142941		INV#	025515076		88.16
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		88.16	
VO# 142942		INV#	025515077		422.94
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		422.94	
VO# 142943		INV#	025515078		220.80
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE		220.80	
VO# 142944		INV#	025515079		431.88
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		431.88	
VO# 142945		INV#	025515075		220.80
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		110.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3328 (continued)					
100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.40		
VO# 142946	INV# 025515073		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# 142947	INV# 025515074		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# 142948	INV# 025514917		94.35		
	COPIER LEASE				
100-254-323-0000-10	REPAIRS AND MAINTENANCE		94.35		
VO# 142962	INV# 025514891		56.94		
	COPIER LEASE				
980-188-323-0000-00	REPAIRS AND MAINT.		56.94		
	CHECK RUN: 3328	NUMBER OF CHECKS:	46		96,595.91
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					96,595.91

CHECK RUN: 3329

510780	05/28/2026	828850	AFLAC		811.94
VO# 142659	INV#	MAY 2026		811.94	
		PAYROLL DEDUCTIONS			
100-000-455-0004-00	AFLAC			811.94	
510781	05/28/2026	834252	AIKEN PEST CONTROL, INC		179.00
VO# 142985	INV#	1755850		179.00	
		ADULT ED PEST CONTROL SERVICES			
243-254-323-0000-00	REPAIRS & MAINT.			179.00	
510782	05/28/2026	829298	AMERICAN HERITAGE LIFE INSUANCE CO		387.46
VO# 142663	INV#	MAY 2026		387.46	
		PAYROLL DEDUCTIONS			
100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO			387.46	
510783	05/28/2026	835308	AMERICAN NATIONAL INSURANCE COMPANY		100.00
VO# 143069	INV#	MAY 2026		100.00	
		PAYROLL DEDUCTION			
100-000-455-0032-00	KEITH AGENCY			100.00	
510784	05/28/2026	833926	ASIFLEX		24.20
VO# 143047	INV#	5050400 05/21/26		24.20	
		PAYROLL DEDUCTION			
100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE			24.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3329 (continued)				
510785	05/28/2026	833926 ASIFLEX		4,098.07
	VO# 143048	INV# 5050400 05/21/26	4,098.07	
		PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,481.39	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	408.34	
510786	05/28/2026	834924 ASSOCIATED POSTERS INC		792.35
	VO# 143003	INV# 20110513 PO# 29055	792.35	
		DOHS SENIOR SIGNS		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	792.35	
510787	05/28/2026	830135 AT&T		2,709.51
	VO# 142977	INV# 80324530590011891 MAY 2	818.62	
		BAMBERG PHONE SERVICES		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	272.87	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	272.87	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	272.88	
	VO# 143013	INV# 80324565104461894 MAY 2	1,890.89	
		BAMBERG PHONE SERVICES		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	630.30	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	630.30	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	630.29	
510788	05/28/2026	833129 AT&T MOBILITY		3,004.13
	VO# 143056	INV# 287318369516 MAY 26	839.22	
		MOBILE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	839.22	
	VO# 143064	INV# 287294693843X05242026 M	2,164.91	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,426.90	
	243-254-340-0000-00	TELEPHONE	207.84	
	980-188-340-0000-00	TELEPHONE	530.17	
510789	05/28/2026	834880 BLUE SALAMANDER SOLUTIONS		169.88
	VO# 142972	INV# 6981	169.88	
		HOSTING SERVICES		
	356-181-316-0000-00	DATA SERVICES	84.94	
	356-182-316-0000-00	DATA SERVICES	84.94	
510790	05/28/2026	834903 BOND, RODNEY		240.00
	VO# 142991	INV# 2026 BCSD GRADUATION	240.00	
		2026 BCSD GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY	240.00	
510791	05/28/2026	834701 BOSTON MUTUAL LIFE INSURANCE CO		3.43

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3329 (continued)					
	VO# 142764	INV# MAY 2026		3.43	
		PAYROLL DEDUCTIONS			
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO		3.43	
510792	05/28/2026	835037 BOWERS, ADRIELLE			125.00
	VO# 143022	INV# PHOENIX STEM AWARD		125.00	
		PHOENIX STEM AWARD			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		125.00	
510793	05/28/2026	835037 BOWERS, ADRIELLE			225.00
	VO# 143023	INV# SALUTATORIAN AWARD		225.00	
		SALUTATORIAN AWARD			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		225.00	
510794	05/28/2026	834982 BRANDY'S SNOBALLS			300.00
	VO# 143000	INV# BEHS STUDENTS/STAFF		300.00	
		BEHS END OF YEAR			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
510795	05/28/2026	832411 BREEZELINE			237.37
	VO# 142998	INV# 8335100220119926 MAY 2(		237.37	
		INTERNET SERVICES/PHONE SERVICES			
	243-254-340-0000-00	TELEPHONE		237.37	
510796	05/28/2026	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY			713.99
	VO# 143004	INV# 53444287 RI	PO# 29058	540.92	
		SUPPLIES			
	326-114-410-0000-01	SUPPLIES		270.46	
	326-114-410-0000-07	SUPPLIES		270.46	
	VO# 143005	INV# 53443501 RI	PO# 29058	173.07	
		SUPPLIES			
	326-114-410-0000-01	SUPPLIES		86.54	
	326-114-410-0000-07	SUPPLIES		86.53	
510797	05/28/2026	835454 CARTER, DARREN			300.00
	VO# 143040	INV# HARRY BLUME AWARD		300.00	
		HARRY BLUME AWARD			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
510798	05/28/2026	835454 CARTER, DARREN			150.00
	VO# 143041	INV# EXCELLENCE IN CHARA		150.00	
		EXCELLENCE IN CHARACTER AWARD-EBSC			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		150.00	
510799	05/28/2026	833882 C & M PLUMBING, LLC			1,550.00
	VO# 143014	INV# DISTRICT OFFICE 5/26/2(		750.00	
		DISTRICT OFFICE 5/26/26			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		750.00	
	VO# 143015	INV# DISTRICT OFFICE OLD S		210.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3329 (continued)					
			DISTRICT OFFICE 5/20/26		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		210.00	
	VO# 143016	INV#	DENMARK KITCHEN 5/1	495.00	
			DENMARK KITCHEN 5/18/26		
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE		495.00	
	VO# 143017	INV#	DOES 5/20/2026	95.00	
			DOES 5/20/2026		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		95.00	
510800	05/28/2026	834294	COASTAL SANITARY SUPPLY CO INC		38.23
	VO# 142978	INV#	380699-1 PO# 29027	38.23	
			RCES CUSTODIAL SUPPLIES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		38.23	
510801	05/28/2026	830636	COLONIAL LIFE INSURANCE		8,360.66
	VO# 142657	INV#	MAY 2026	8,360.66	
			PAYROLL DEDUCTIONS		
	100-000-455-0047-00	COLONIAL LIFE INS		5,361.86	
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		2,998.80	
510802	05/28/2026	835055	DOWLING, MALON R		100.00
	VO# 143044	INV#	BEHS GOOD CITIZENSHI	100.00	
			BEHS GOOD CITZENSHIP AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
* 510804	05/28/2026	835205	EMPLOYEE VENDOR		86.31
	VO# 143020	INV#	MLP FAMILY NIGHT PIZ	86.31	
			MLP FAMILY NIGHT REIMBURSEMENT		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		86.31	
510805	05/28/2026	834023	GAME DAY TURF MANAGEMENT		13,960.00
	VO# 142979	INV#	1660	1,600.00	
			BEHS SOFTBALL FIELD FERTILIZATION		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,600.00	
	VO# 142980	INV#	1658	4,200.00	
			BEHS BASEBALL FIELD FERTILIZATION		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		4,200.00	
	VO# 142981	INV#	1659	4,080.00	
			BEHS FOOTBALL FERTILIZATION FIELD		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		4,080.00	
	VO# 142982	INV#	1661	4,080.00	
			DENMARK OLAR FIELDS FERTILIZATION		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		4,080.00	
510806	05/28/2026	834168	GLOBE LIFE - LIBERTY NATONAL DIVISION		808.56
	VO# 142669	INV#	MAY 2026	808.56	
			PAYROLL DEDUCTIONS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3329 (continued)					
	100-000-455-0029-00	LIBERTY NATIONAL		808.56	
510807	05/28/2026	831817	EMPLOYEE VENDOR		240.00
	VO# 142990	INV#	2026 BCSD GRADUATIOI	240.00	
			2026 BCSD GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY		240.00	
510808	05/28/2026	835456	HAIR, I'ZANAY		300.00
	VO# 143043	INV#	HARRY BLUME AWARD	300.00	
			HARRY BLUME AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
510809	05/28/2026	158400	HALLIGAN MAHONEY & WILLIAMS		825.00
	VO# 143006	INV#	22243	825.00	
			APRIL 2026 LEGAL SERVICES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		825.00	
510810	05/28/2026	324000	HARRIS INTEGRATED SOLUTIONS, INC.		240.00
	VO# 142973	INV#	59613	240.00	
			WEB HOSTING CONTROL		
	100-266-316-0000-00	D/P COMPUTER SERV		240.00	
510811	05/28/2026	467600	EMPLOYEE VENDOR		119.03
	VO# 143054	INV#	LUNCH REIMBURSEMEI	119.03	
			LUNCH REIMBURSEMENT FOR HIRE SUMMIT STUDENTS		
	395-271-332-0000-00	PUPIL TRANSPORTATION		119.03	
510812	05/28/2026	835094	HICKS, ZIASIA		200.00
	VO# 143039	INV#	SPIRIT OF THE EAGLE A	200.00	
			SPIRIT OF THE EAGLE AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		200.00	
510813	05/28/2026	835332	HOLMAN, BERNARD		240.00
	VO# 142993	INV#	2026 BCSD GRADUATIOI	240.00	
			2026 BCSD GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY		240.00	
510814	05/28/2026	834888	HOOPER'S LAWN AND GROUNDS		1,800.00
	VO# 143055	INV#	533126BCSD	1,800.00	
			DOHS LANDSCAPE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		1,800.00	
510815	05/28/2026	834905	HUTTO, BENJAMIN L		240.00
	VO# 142995	INV#	2026 BCSD GRADUATIOI	240.00	
			2026 BCSD GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY		240.00	
510816	05/28/2026	835309	ILLINOIS MUTUAL LIFE INSURANCE COMPANY		682.52
	VO# 143066	INV#	MAY 2026	682.52	
			PAYROLL DEDUCTION		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3329 (continued)				
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	682.52	
510817	05/28/2026	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY		56.08
	VO# 143068	INV# MAY 2026	56.08	
		PAYROLL DEDUCTION		
	100-000-455-0032-00	KEITH AGENCY	56.08	
510818	05/28/2026	829525 INTERNAL REVENUE SERVICE		950.00
	VO# 143049	INV# MAY 2026	950.00	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	950.00	
510819	05/28/2026	835310 INVESTORS HERITAGE LIFE INSURANCE CO		120.12
	VO# 143067	INV# MAY 2026	120.12	
		PAYROLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	120.12	
510820	05/28/2026	831847 EMPLOYEE VENDOR		206.63
	VO# 143057	INV# HOMEBOUND TRAVEL 4	206.63	
		HOMEBOUND TRAVEL		
	100-145-332-0000-00	HOMEBOUND TRAVEL	206.63	
510821	05/28/2026	830921 JENKINS, ALONZO J		240.00
	VO# 142992	INV# 2026 BCSD GRADUATIOI	240.00	
		2026 BCSD GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY	240.00	
510822	05/28/2026	835455 JENNINGS, JOSHUA		300.00
	VO# 143042	INV# HARRY BLUME AWARD	300.00	
		HARRY BLUME AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	300.00	
510823	05/28/2026	835402 JONES, RACHEL		500.00
	VO# 142975	INV# CLEANING WEEK OF 5/2	500.00	
		CLEANING WEEK OF 5/29/26		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	500.00	
510824	05/28/2026	835453 KIMBLE, MAU'REAL		200.00
	VO# 143038	INV# BEST ALL AROUND	200.00	
		DICK & CAROLYN ALLEN AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	200.00	
510825	05/28/2026	835448 LIAN, HELEN		125.00
	VO# 143024	INV# PHOENIX STEM AWARD	125.00	
		PHOENIX STEM AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	125.00	
510826	05/28/2026	835448 LIAN, HELEN		500.00
	VO# 143025	INV# PHOENIX MATH AWARD	500.00	
		PHOENIX MATH AWARD		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3329 (continued)					
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		500.00	
510827	05/28/2026	835448 LIAN, HELEN			100.00
	VO# 143026	INV#	SCIENCE AWARD SCIENCE AWARD	100.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
510828	05/28/2026	835448 LIAN, HELEN			100.00
	VO# 143027	INV#	SOCIAL STUDIES AWARI SOCIAL STUDIES AWARD	100.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
510829	05/28/2026	835448 LIAN, HELEN			225.00
	VO# 143028	INV#	VALEDICTORIAN AWARI VALEDICTORIAN AWARD	225.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		225.00	
510830	05/28/2026	835448 LIAN, HELEN			100.00
	VO# 143029	INV#	ENGLISH AWARD ENGLISH AWARD	100.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		100.00	
510831	05/28/2026	834703 LIFE INSURANCE COMPANY OF ALABAMA			356.18
	VO# 142670	INV#	MAY 2026 PAYROLL DEDUCTIONS	356.18	
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		356.18	
510832	05/28/2026	833263 LOW COUNTRY OFFICE SOLUTIONS			105.82
	VO# 142986	INV#	AR88401 COPIER SERVICES	105.82	
	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	
510833	05/28/2026	834848 MADISON NATIONAL LIFE/NTA			9,976.15
	VO# 142672	INV#	MAY 2026 PAYROLL DEDUCTIONS	9,976.15	
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		9,976.15	
510834	05/28/2026	835452 MOODY, JADE			25.00
	VO# 143037	INV#	HONOR GRADUATE HONOR GRADUATE	25.00	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
510835	05/28/2026	835447 MORRELL, BRANDEN T			240.00
	VO# 143018	INV#	BCSD 2026 GRADUATIOI BCSD 2026 GRADUATION	240.00	
	100-258-312-0000-00	SCHOOL SECURITY		240.00	
510836	05/28/2026	835345 MSS FIRE & SECURITY, LLC			39,800.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3329 (continued)				
	VO# 142997	INV# 69386 PO# 29022	39,800.00	
		DISTRICT OFFICE FIRE ALARM REPLACEMENT		
	527-254-540-0000-00	EQUIPMENT	39,800.00	
510837	05/28/2026	504000 NATIONAL TEACHER ASSOCIATES		2,124.42
	VO# 142660	INV# MAY 2026	2,124.42	
		PAYROLL DEDUCTIONS		
	100-000-455-0007-00	NTA INSURANCE	2,124.42	
510838	05/28/2026	832652 NEW YORK LIFE INSURANCE COMPANY		9,828.44
	VO# 142668	INV# MAY 2026	9,828.44	
		PAYROLL DEDUCTIONS		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	9,828.44	
510839	05/28/2026	835458 PALMETTO DATA COLLABORATIVE		1,000.00
	VO# 143061	INV# 1087	1,000.00	
		SMALL DISTRICT DUES		
	100-266-316-0000-00	D/P COMPUTER SERV	1,000.00	
510840	05/28/2026	559200 PIGGLY WIGGLY		891.81
	VO# 142974	INV# 05-234306	69.81	
		MLP FAMILY NIGHT		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	69.81	
	VO# 143007	INV# 02-237454	37.88	
		CULINARY ARTS SUPPLIES		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	37.88	
	VO# 143008	INV# 02-238939	75.96	
		CULINARY ARTS SUPPLIES		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	75.96	
	VO# 143009	INV# 03-197946	158.08	
		CULINARY ARTS SUPPLIES		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	158.08	
	VO# 143010	INV# 04-231979	146.00	
		CULINARY ARTS SUPPLIES		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	146.00	
	VO# 143011	INV# 01-232183	125.12	
		CULINARY ARTS SUPPLIES		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	125.12	
	VO# 143058	INV# 02-256845	102.48	
		BAND SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	102.48	
	VO# 143059	INV# 02-228676	176.48	
		DENMARK CTE SUPPLIES		
	210-114-410-0001-07	WELL ROUNDED SUPPLIES	176.48	
510841	05/28/2026	834690 PIGGLY WIGGLY		18.18
	VO# 143012	INV# 04-285509	18.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3329 (continued)				
		DOMS END OF YEAR PROMOTION		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	18.18	
510842	05/28/2026	559610 PITNEY BOWES BANK INC		502.25
	VO# 142999	INV# 8000900004277327 MAY 2(	502.25	
		POSTAGE		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	502.25	
510843	05/28/2026	830158 PREPAID LEGAL SERVICES		1,175.90
	VO# 142664	INV# MAY 2026	1,175.90	
		PAYROLL DEDUCTIONS		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	1,175.90	
510844	05/28/2026	835078 PRIESTER, CABREA		1,000.00
	VO# 143046	INV# BEAUCHAM & LIB GREE	1,000.00	
		BEAUCHAM & LIB GREENE (KLAUS LANGEHANS)		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	1,000.00	
510845	05/28/2026	835384 BLUETRITON BRANDS, INC		149.54
	VO# 143019	INV# 06E8740086668	149.54	
		WATER SERVICES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	58.86	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	76.66	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	7.01	
	356-182-410-0000-00	SUPPLIES	7.01	
510846	05/28/2026	835331 RANSOM, ERIC		240.00
	VO# 142994	INV# 2026 BCSD GRADUATIOI	240.00	
		2026 BCSD GRADUATION		
	100-258-312-0000-00	SCHOOL SECURITY	240.00	
510847	05/28/2026	835450 RICE, GRACLYN		300.00
	VO# 143033	INV# HARRY BLUME AWARD	300.00	
		HARRY BLUME AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	300.00	
510848	05/28/2026	835450 RICE, GRACLYN		25.00
	VO# 143034	INV# HONOR GRADUATE AW/	25.00	
		HONOR GRADUATE AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	25.00	
510849	05/28/2026	835450 RICE, GRACLYN		200.00
	VO# 143035	INV# EXCELLENCE AWARD	200.00	
		EXCELLENCE AWARD		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	200.00	
510850	05/28/2026	835333 ROSALIA'S MEXICAN RESTAURANT		1,070.00
	VO# 143070	INV# 2026 BEHS END OF YEAI	1,070.00	
		2026 BEHS END OF YEAR		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3329 (continued)				
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		1,070.00	
510851	05/28/2026	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		125.00
	VO# 143051	INV# MAY 2026	125.00	
		PAYROLL DEDUCTION		
	100-000-455-0046-00 LEVY		125.00	
510852	05/28/2026	639750 SC HIGH SCHOOL LEAGUE		325.00
	VO# 143002	INV# 27289	325.00	
		DENMARK TRACK TEAM FEES		
	707-271-660-0084-07 GENERAL - ATHLETIC		325.00	
510853	05/28/2026	832125 SCHOLASTIC EDUCATION		43,080.66
	VO# 142984	INV# 109678199 PO# 28925	43,080.66	
		SUPPLIES		
	201-188-410-0000-06 PARENT INVOLVEMENT SUPPLIES		21,540.33	
	201-188-410-0000-10 PARENT INVOLVEMENT SUPPLIES		21,540.33	
510854	05/28/2026	835373 SOLIANT		1,987.88
	VO# 142976	INV# 21458043	1,185.75	
		PROGRAM MANAGEMENT		
	100-223-312-0000-00 SPECIAL PROG -PROG IMP		355.72	
	201-223-312-0000-00 PURCHASE SERVICES		830.03	
	VO# 143065	INV# 21463450	802.13	
		PROGRAM MANAGEMENT		
	100-223-312-0000-00 SPECIAL PROG -PROG IMP		240.64	
	201-223-312-0000-00 PURCHASE SERVICES		561.49	
510855	05/28/2026	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 143050	INV# MAY 2026	1,648.84	
		PAYROLL DEDUCTION		
	100-000-455-0046-00 LEVY		1,648.84	
510856	05/28/2026	835025 SOUTHERN WELDERS SUPPLY CO INC		361.89
	VO# 143060	INV# 786055	361.89	
		WELDING GASES BEHS		
	210-114-410-0001-01 WELL ROUNDED SUPPLIES		361.89	
510857	05/28/2026	829005 S & S DISPOSAL		1,518.00
	VO# 142989	INV# 260521268796	1,518.00	
		GARBAGE DISPOSAL SERVICES		
	100-254-323-0000-07 REPAIRS AND MAINTENANCE		448.33	
	100-254-323-0000-08 REPAIRS AND MAINTENANCE		448.33	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE		448.34	
	243-254-323-0000-00 REPAIRS & MAINT.		173.00	
510858	05/28/2026	731100 SUN SOLUTIONS INC		15.93
	VO# 143001	INV# 32196	15.93	
		SENIOR SIGN		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3329 (continued)				
	701-271-660-0490-01 GRAD NITE.		15.93	
510859	05/28/2026	830970 SUPERIOR VISION SERVICES INC		43.52
	VO# 142666	INV# MAY 2026	43.52	
		PAYROLL DEDUCTIONS		
	100-000-455-0024-00 SUPERIOR VISION PLAN		43.52	
510860	05/28/2026	833910 THE PEOPLE SENTINEL		621.00
	VO# 142988	INV# 18151	621.00	
		GED AD		
	356-181-350-0000-00 ADVERTISING		310.50	
	356-182-350-0000-00 ADVERTISING		310.50	
510861	05/28/2026	830099 TIAA-CREF TRUST COMPANY, FSB		404.68
	VO# 143053	INV# 5/21/2026 PAYROLL	404.68	
		PAYROLL DEDUCTION		
	100-000-454-0001-00 ORP Retirement		260.15	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS		144.53	
510862	05/28/2026	831205 TNT PRINTWEAR		245.70
	VO# 143062	INV# 2026 GRAD	245.70	
		SHIRTS		
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		122.85	
	356-182-410-0000-00 SUPPLIES		122.85	
510863	05/28/2026	829268 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		1,558.51
	VO# 142662	INV# MAY 2026	1,558.51	
		PAYROLL DEDUCTIONS		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		1,558.51	
510864	05/28/2026	092000 EMPLOYEE VENDOR		50.00
	VO# 143052	INV# LEVY REFUND	50.00	
		PAYROLL DEDUCTION		
	100-000-455-0046-00 LEVY		50.00	
510865	05/28/2026	828958 VARSITY SPIRIT FASHIONS		367.52
	VO# 143063	INV# 15400299	367.52	
		CHEER SUPPLIES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		367.52	
510866	05/28/2026	835449 WADE, GARRETT		250.00
	VO# 143030	INV# PHOENIX CATE AWARD	250.00	
		PHOENIX CATE AWARD		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		250.00	
510867	05/28/2026	835449 WADE, GARRETT		100.00
	VO# 143031	INV# EBSC MATH AWARD	100.00	
		EBSC MATH AWARD		
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3329 (continued)					
510868	05/28/2026	835449 WADE, GARRETT			25.00
	VO# 143032	INV# HONOR GRADUATE AW/		25.00	
		HONOR GRADUATE AWARD			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
510869	05/28/2026	835457 WALKER, DARIUS			500.00
	VO# 143045	INV# COOTER WILLIAMS STU		500.00	
		COOTER WILLIAMS STUDENT ATHLETE AWARD			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		500.00	
510870	05/28/2026	828744 WASHINGTON NATIONAL INSURANCE COMPANY			10,770.85
	VO# 142656	INV# MAY 2026		10,770.85	
		PAYROLL DEDUCTIONS			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		10,770.85	
510871	05/28/2026	832986 WESLEY KEITT'S ELECTRICAL LLC			1,399.90
	VO# 142987	INV# BEHS HALL LIGHT		1,399.90	
		BEHS HALL LIGHT REPAIR			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,399.90	
510872	05/28/2026	833820 WHITAKER, DAVID			300.00
	VO# 143021	INV# BEHS 2026 GRADUATIOI		300.00	
		BEHS 2026 GRADUATION			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		300.00	
510873	05/28/2026	835451 WILLIS, JALIN			25.00
	VO# 143036	INV# HONOR GRADUATE		25.00	
		HONOR GRADUATE			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		25.00	
	CHECK RUN: 3329	NUMBER OF CHECKS:	93		182,838.04
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					182,838.04
CHECK RUN: 3331					
510874	05/29/2026	835459 FLEMING, ELIJAH KEITH			240.00
	VO# 143071	INV# 2026 BCSD GRADUATIOI		240.00	
		2026 BCSD GRADUATION SECURITY			
	100-258-312-0000-00	SCHOOL SECURITY		240.00	
	CHECK RUN: 3331	NUMBER OF CHECKS:	1		240.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					240.00

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & 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:	239	495,572.98
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		495,572.98

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)