CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3347				
511308	08/06/2026	828850 AFLAC		811.94
	VO# 144017	INV# JULY 2026	811.94	
		PAYROLL DEDUCTION		
	100-000-455-0004-00	AFLAC	811.94	
511309	08/06/2026	829789 AJ'S KITCHEN MAINTENANCE SERVICE		150.00
	VO# 143805	INV# 6527	150.00	
		HOOD SYSTEM MAINTENANCE TRIP		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	150.00	
511310	08/06/2026	832872 AMERICAN EXPRESS		59,279.45
	VO# 143736	INV# LOAD 069214 JULY 26	59,279.45	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-213-410-0000-02	HEALTH SUPPLIES	984.63	
	100-213-410-0000-02	HEALTH SUPPLIES	195.22	
	100-213-410-0000-09	HEALTH SUPPLIES	785.23	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	30.40	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	96.28	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	30.77	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	139.32	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	54.87	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.83	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	12.95	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	573.65	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	132.09	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	18.89	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	191.70	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	168.30	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,043.25	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	2,553.87	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	610.92	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	2,665.41	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	235.18	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	344.76	
	100-254-410-0000-09	MAINT & CUSTODIAL SUPPLIES	10,863.56	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	25.90	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,119.25	
	201-149-410-0000-01	SUPPLIES	1,928.65	
	201-149-410-0000-02	SUPPLIES	533.73	
	201-149-410-0000-02	SUPPLIES	651.84	
	201-149-410-0000-02	SUPPLIES	323.31	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	2,060.00	
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	33.02	
	203-121-410-0000-02	SPECIAL SERVICES EMD	53.98	
	203-121-410-0000-02	SPECIAL SERVICES EMD	543.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3347 (continued)				
	203-121-410-0000-06	SUPPLIES	265.61	
	203-121-410-0000-07	SUPPLIES	499.07	
	203-126-410-0000-06	SPEECH SUPPLIES	441.93	
	203-127-410-0000-01	LD SUPPLIES	680.82	
	203-127-410-0000-06	LD SUPPLIES	401.35	
	203-127-410-0000-06	LD SUPPLIES	86.77	
	203-161-410-0000-02	AUTISM SUPPLIES	543.97	
	203-161-410-0000-06	AUTISM SUPPLIES	265.61	
	203-214-410-0000-00	SUPPLIES	1,829.93	
	203-214-410-0000-00	SUPPLIES	81.00	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	514.59	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	950.99	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	239.00	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	130.62	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	155.22	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	2,775.90	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	81.07	
	205-137-410-0000-06	SUPPLIES	149.99	
	205-137-410-0000-06	SUPPLIES	496.97	
	205-137-410-0000-06	SUPPLIES	351.23	
	243-254-340-0000-00	TELEPHONE	85.30	
	251-223-332-0000-00	TRAVEL/ PROFESSIONAL DEV.	1,260.46	
	341-147-410-0000-06	SUPPLIES	1,945.57	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	124.20	
	356-182-410-0000-00	SUPPLIES	124.19	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	1,514.57	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	996.27	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	1,514.57	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	996.27	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	1,514.57	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	996.27	
	600-256-410-0000-09	FOOD SERVICE SUPPLIES	996.27	
	600-256-410-0000-09	FOOD SERVICE SUPPLIES	1,514.58	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	700.99	
511311	08/06/2026	829298 AMERICAN HERITAGE LIFE INSURANCE CO		387.46
	VO# 144018	INV# JULY 2026	387.46	
		PAYROLL DEDUCTION		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	387.46	
511312	08/06/2026	835308 AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 144029	INV# JULY 2026	100.00	
		PAYROLL DEDUCTION		
	100-000-455-0032-00	KEITH AGENCY	100.00	
511313	08/06/2026	833926 ASIFLEX		21.45

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
	VO# 143808	INV#	5050400 7/23/26	21.45	
			PAYROLL DEDUCTION		
	100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	21.45	
511314	08/06/2026	833926	ASIFLEX		3,589.71
	VO# 143809	INV#	5050400 7/23/26	3,589.71	
			PAYROLL DEDUCTION		
	100-000-456-0055-00		PART 125 MEDICAL EXPENSE ACCOUNT	3,323.04	
	100-000-456-0059-00		HEALTH SAVINGS ACCOUNT WAGE WORKS	266.67	
511315	08/06/2026	833926	ASIFLEX		3,564.21
	VO# 143877	INV#	5050400 8/7/26	3,542.21	
			PAYROLL DEDUCTION		
	100-000-456-0055-00		PART 125 MEDICAL EXPENSE ACCOUNT	3,275.54	
	100-000-456-0059-00		HEALTH SAVINGS ACCOUNT WAGE WORKS	266.67	
	VO# 143878	INV#	5050400 8/7/26	22.00	
			PAYROLL DEDUCTION		
	100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	22.00	
511316	08/06/2026	830135	AT&T		5,476.20
	VO# 143779	INV#	8037930373649 JUL 26	61.21	
			PHONE SERVICES		
	100-254-340-0000-09		TELEPHONE - E-RATE MATCH	61.21	
	VO# 143837	INV#	8032456510446 JUL 26	1,867.23	
			PHONE SERVICES		
	100-254-340-0000-01		TELEPHONE - E-RATE MATCH	622.41	
	100-254-340-0000-02		TELEPHONE - E-RATE MATCH	622.41	
	100-254-340-0000-06		TELEPHONE - E-RATE MATCH	622.41	
	VO# 143838	INV#	80324530590011891 JUL 2(	838.63	
			PHONE SERVICES		
	100-254-340-0000-01		TELEPHONE - E-RATE MATCH	279.54	
	100-254-340-0000-02		TELEPHONE - E-RATE MATCH	279.54	
	100-254-340-0000-06		TELEPHONE - E-RATE MATCH	279.55	
	VO# 143839	INV#	287296727901 JUL 26	138.18	
			MOBILE PHONE SERVICES		
	100-254-340-0000-09		TELEPHONE - E-RATE MATCH	138.18	
	VO# 143890	INV#	80379320006461898 JUL 2	2,570.95	
			PHONE SERVICES		
	100-254-340-0000-09		TELEPHONE - E-RATE MATCH	2,570.95	
511317	08/06/2026	833129	AT&T MOBILITY		1,827.47
	VO# 143836	INV#	287294693843X07242026 J	1,827.47	
			MOBILE PHONE SERVICES		
	100-254-340-0000-00		TELEPHONE - E-RATE MATCH	1,427.50	
	243-254-340-0000-00		TELEPHONE	207.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
	980-188-340-0000-00 TELEPHONE			192.08	
511318	08/06/2026	830852 BLICK ART MATERIALS			213.84
	VO# 143892	INV# 8068554	PO# 29048	213.84	
		SUPPLIES			
	326-112-410-0000-06 PRIMARY SUPPLIES			26.73 A	
	326-112-410-0000-10 SUPPLIES			26.73 A	
	326-113-410-0000-02 SUPPLIES			26.73 A	
	326-113-410-0000-06 ELEMENTARY SUPPLIES			26.73 A	
	326-113-410-0000-08 SUPPLIES			26.74 A	
	326-113-410-0000-10 SUPPLIES			26.73 A	
	326-114-410-0000-01 SUPPLIES			26.73 A	
	326-114-410-0000-07 SUPPLIES			26.72 A	
511319	08/06/2026	833900 EMPLOYEE VENDOR			1,150.00
	VO# 143850	INV# CPR 7/28/26		1,150.00	
		CPR TRAINING			
	980-188-312-0000-00 PARENTING P/S			1,150.00	
511320	08/06/2026	830954 BSN SPORTS LLC			25,478.12
	VO# 143860	INV# 934541935		2,189.28	
		VOLLEYBALL SUPPLIES BEHS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			2,189.28	
	VO# 143861	INV# 934489994		681.83	
		DENMARK FOOTBALL SUPPLIES			
	707-271-660-0084-07 GENERAL - ATHLETIC			681.83	
	VO# 143862	INV# 934489995		289.80	
		DENMARK FOOTBALL SUPPLIES			
	707-271-660-0084-07 GENERAL - ATHLETIC			289.80	
	VO# 143863	INV# 934489997		965.70	
		DENMARK FOOTBALL SUPPLIES			
	707-271-660-0084-07 GENERAL - ATHLETIC			965.70	
	VO# 143864	INV# 934489996		2,492.84	
		DENMARK FOOTBALL SUPPLIES			
	707-271-660-0084-07 GENERAL - ATHLETIC			2,492.84	
	VO# 143865	INV# 934486190		2,415.00	
		BEHS FOOTBALL SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			2,415.00	
	VO# 143866	INV# 934486191		497.51	
		BEHS FOOTBALL SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			497.51	
	VO# 143867	INV# 934486192		2,434.60	
		BEHS FOOTBALL SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			2,434.60	
	VO# 143868	INV# 934167498		3,368.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
				BEHS FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			3,368.45
VO#	143869	INV#	934535617		2,256.30
				DOHS GIRLS BASKETBALL	
707-271-660-0084-07		GENERAL - ATHLETIC			2,256.30
VO#	143870	INV#	934535616		377.00
				DENMARK FOOTBALL SUPPLIES	
707-271-660-0084-07		GENERAL - ATHLETIC			377.00
VO#	143871	INV#	934183282		1,020.65
				DENMARK FOOTBALL SUPPLIES	
707-271-660-0084-07		GENERAL - ATHLETIC			1,020.65
VO#	143872	INV#	934556906		811.85
				DENMARK FOOTBALL SUPPLIES	
707-271-660-0084-07		GENERAL - ATHLETIC			811.85
VO#	143873	INV#	934619008		72.74
				BEHS FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			72.74
VO#	143874	INV#	934569438		301.30
				BEHS FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			301.30
VO#	143875	INV#	934751624		327.77
				DOHS FOOTBALL SUPLIES	
707-271-660-0084-07		GENERAL - ATHLETIC			327.77
VO#	143876	INV#	934751625		267.50
				DOHS FOOTBALL SUPLIES	
707-271-660-0084-07		GENERAL - ATHLETIC			267.50
VO#	144010	INV#	934450066A		377.00
				BEHS FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			377.00
VO#	144011	INV#	934368360A		151.88
				BEHS FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			151.88
VO#	144012	INV#	934293859A		1,262.08
				BEHS FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			1,262.08
VO#	144013	INV#	934293860A		231.81
				BEHS FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			231.81
VO#	144014	INV#	934390086A		1,113.60
				BEHS FOOTBALL SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC			1,113.60
VO#	144015	INV#	9934390221A		550.98
				DOHS FOOTBALL SUPPLIES	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
	707-271-660-0084-07 GENERAL - ATHLETIC			550.98	
	VO# 144016	INV#	934183282A	1,020.65	
			DOHS FOOTBALL SUPPLIES		
	707-271-660-0084-07 GENERAL - ATHLETIC			1,020.65	
511321	08/06/2026	835392	CAROLINA FIRE SAFETY INC		1,651.04
	VO# 143789	INV#	93068	432.20	
			FIRE SYSTEM INSPECTION/MAINTENANCE		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			432.20 A	
	VO# 143790	INV#	93067	373.88	
			FIRE SYSTEM INSPECTION/MAINTENANCE		
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			373.88 A	
	VO# 143791	INV#	93066	432.20	
			FIRE SYSTEM INSPECTION/MAINTENANCE		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			432.20 A	
	VO# 143792	INV#	93069	412.76	
			FIRE SYSTEM INSPECTION/MAINTENANCE		
	100-254-323-0000-09 REPAIRS AND MAINTENANCE			412.76 A	
511322	08/06/2026	835488	CAROLINA SHRED LLC		195.00
	VO# 143799	INV#	CS210486	135.00	
			SHRED SERVICES		
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			135.00	
	VO# 143800	INV#	CS210487	60.00	
			SHRED SERVICES		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			60.00	
511323	08/06/2026	835109	CEL OIL PRODUCTS		250.00
	VO# 144009	INV#	437357	250.00	
			GAS		
	100-254-333-0000-00 MAINT GAS			250.00	
511324	08/06/2026	833882	C & M PLUMBING, LLC		10,635.00
	VO# 143812	INV#	DOHS FILTER MAINTEN	675.00	
			DOHS FILTER MAINTENANCE		
	100-254-323-0000-09 REPAIRS AND MAINTENANCE			675.00	
	VO# 143813	INV#	DOMS FILTER MAINTEN	1,125.00	
			DOMS FILTER MAINTENANCE		
	100-254-323-0000-09 REPAIRS AND MAINTENANCE			1,125.00	
	VO# 143814	INV#	DOES FILTRE MAINTEN/	3,600.00	
			DOES FILTER MAINTENANCE		
	100-254-323-0000-09 REPAIRS AND MAINTENANCE			3,600.00	
	VO# 143815	INV#	RCES FILTER MAINTEN/	900.00	
			RCES FILTER MAINTENANCE		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			900.00	
	VO# 143816	INV#	BEMS FILTER MAINTEN.	450.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
		BEMS FILTER MAINTENANCE			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		450.00	
	VO# 143817	INV#	BEHS FILTER MAINTEN/	900.00	
		BEHS FILTER MAINTENANCE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		900.00	
	VO# 143818	INV#	BAMBERG DISTRICT OF	450.00	
		FILTER MAINTENANCE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		450.00	
	VO# 143819	INV#	BEHS CULINARY ARTS K	135.00	
		CULINART ARTS KITCHEN REPAIRS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		135.00	
	VO# 143820	INV#	BAMBERG DISTRICT OF	530.00	
		RESTROOM REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		530.00	
	VO# 143821	INV#	DOHS REPAIRS	945.00	
		DOHS REPAIRS			
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		945.00	
	VO# 143822	INV#	BEHS KITCHEN ICE DRA	700.00	
		BEHS KITCHEN ICE DRAIN			
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		700.00	
	VO# 143823	INV#	BEMS COSMETOLOGY/A	225.00	
		FILTER MAINTENANCE			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		225.00	
511325	08/06/2026	830636	COLONIAL LIFE INSURANCE		7,902.72
	VO# 144032	INV#	JULY 2026	7,902.72	
		PAYROLL DEDUCTION			
	100-000-455-0047-00	COLONIAL LIFE INS		4,966.76	
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		2,935.96	
511326	08/06/2026	195600	CURRICULUM ASSOCIATES LLC		55,448.54
	VO# 143788	INV#	90967183 PO# 29110	55,448.54	
		iREADY SOFTWARE			
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES		16,258.68	
	100-266-445-0000-06	TECH. SOFTWARE AND SUPPLIES		16,258.68	
	100-266-445-0000-09	TECH SOFTWARE AND SUPPLIES		16,258.68	
	201-149-445-0000-02	TECH. SOFTWARE & SUPPLIES		782.17	
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES		3,026.39	
	201-149-445-0000-09	TECH. SOFTWARE & SUPPLIES		2,863.94	
511327	08/06/2026	832883	CUSTOM EMBROIDERY & SCREENPRINTING, INC.		2,226.81
	VO# 143895	INV#	223443	2,205.14	
		RCES SHIRTS			
	706-271-660-0002-06	RCES - FUNDRAISER		2,205.14	
	VO# 143898	INV#	223057 BALANCE	21.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
		BEHS SHIRT BALANCE			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		21.67	
511328	08/06/2026	834647 EMPLOYEE VENDOR			147.60
	VO# 143881	INV# PREMIUM PROCESSING		147.60	
		PREMIUM PROCESSING REFUND			
	100-000-455-0046-00	LEVY		147.60	
511329	08/06/2026	834867 ETOWN CUSTOM DESIGNS, LLC			1,034.64
	VO# 143783	INV# RHWBSC3H98AVM	PO# 29132	892.08	
		SUPPLIES			
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		892.08	
	VO# 143784	INV# 2R3OCBORCQT6Y	PO# 29138	142.56	
		SUPPLIES			
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		142.56	
511330	08/06/2026	834860 EMPLOYEE VENDOR			147.60
	VO# 143882	INV# PREMIUM PROCESSING		147.60	
		PREMIUM PROCESSING REFUND			
	100-000-455-0046-00	LEVY		147.60	
511331	08/06/2026	267600 FLORAL SUPPLIES			54.00
	VO# 143775	INV# ADULT ED JULY 26		54.00	
		FLOWERS			
	715-223-410-0000-00	SUPPLIES		54.00	
511332	08/06/2026	832888 FOLLETT CONTENT SOLUTIONS, LLC			36.08
	VO# 143825	INV# 763689F	PO# 29062	36.08	
		SUPPLIES			
	210-222-430-0001-08	WELL ROUNDED LIBRARY BOOKS		36.08 A	
511333	08/06/2026	830774 FOLLETT SOFTWARE, LLC			11,695.49
	VO# 143785	INV# 1619704	PO# 29126	11,695.49	
		LIBRARY SOFTWARE			
	100-222-445-0000-01	LIBRARY SOFTWARE SUPPLIES		2,098.28	
	100-222-445-0000-02	SOFTWARE SUPPLIES		2,098.27	
	100-222-445-0000-06	LIBRARY SOFTWARE SUPPLIES		2,098.28	
	100-222-445-0000-09	LIBRARY SOFTWARE SUPPLIES		5,400.66	
511334	08/06/2026	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION			683.24
	VO# 144019	INV# JULY 2026		683.24	
		PAYROLL DEDUCTION			
	100-000-455-0029-00	LIBERTY NATIONAL		683.24	
511335	08/06/2026	324000 HARRIS INTEGRATED SOLUTIONS, INC.			240.00
	VO# 143796	INV# 60026		240.00	
		WEB CONTROL HOSTING			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		240.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
511336	08/06/2026	1212	HARTZOG CHIROPRACTIC INC		640.00
	VO# 143891	INV#	H2497	640.00	
			DOT PHYSICAL		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		640.00	
511337	08/06/2026	835309	ILLINOIS MUTUAL LIFE INSURANCE COMPANY		56.08
	VO# 144028	INV#	JULY 2026	56.08	
			PAYROLL DEDUCTION		
	100-000-455-0032-00	KEITH AGENCY		56.08	
511338	08/06/2026	835309	ILLINOIS MUTUAL LIFE INSURANCE COMPANY		682.52
	VO# 144030	INV#	JULY 2026	682.52	
			PAYROLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		682.52	
511339	08/06/2026	834655	EMPLOYEE VENDOR		460.90
	VO# 143883	INV#	PREMIUM PROCESSING	460.90	
			PREMIUM PROCESSING REFUND		
	100-000-455-0046-00	LEVY		460.90	
511340	08/06/2026	829525	INTERNAL REVENUE SERVICE		400.00
	VO# 143810	INV#	JULY 2026	400.00	
			PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY		400.00	
511341	08/06/2026	835310	INVESTORS HERITAGE LIFE INSURANCE CO		120.12
	VO# 144031	INV#	JULY 2026	120.12	
			PAYROLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		120.12	
511342	08/06/2026	834490	JOHNSON LAMBE CO		12,294.72
	VO# 143851	INV#	ABQ004152-BK03	352.08	
			TENNIS SUPPLIES BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		352.08	
	VO# 143852	INV#	ABQ004073-BK10	604.80	
			DENMARK HOODIES		
	707-271-660-0084-07	GENERAL - ATHLETIC		604.80	
	VO# 143853	INV#	ABQ004127-BK03	54.00	
			VOLLEYBALL SUPPLIES BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		54.00	
	VO# 143854	INV#	ABQ004098-BK04	801.36	
			FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		801.36 A	
	VO# 143855	INV#	ABQ003864-BK08	2,925.72	
			FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		2,925.72	
	VO# 143856	INV#	ABQ004050-BK12	1,505.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
			DENMARK FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,505.52	
	VO# 143857	INV#	ABQ003860-BK12	4,421.52	
			DENMARK HELMET RECONDITIONING		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		4,421.52	
	VO# 143858	INV#	ABQ003859-BK16	1,441.80	
			BEHS HELMET RECONDITIONING		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,441.80	
	VO# 143859	INV#	ABQ004192-BK05	187.92	
			DENMARK FOOTBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC		187.92	
511343	08/06/2026	835402	JONES, RACHEL		750.00
	VO# 143794	INV#	WEEK ENDING 8/7/26 CL	500.00	
			OFFICE CLEANING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		500.00	
	VO# 144003	INV#	CLEANING LACEY ST AI	250.00	
			CLEANING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		250.00	
511344	08/06/2026	835393	KTT STAFFING, LLC		20,000.00
	VO# 143776	INV#	KTTS-2026-002	20,000.00	
			INTERNATIONAL TEACHER STAFFING		
	100-113-311-0000-09	ELEMENTARY P/S		10,000.00	
	100-114-311-0000-09	HIGH SCHOOL P/S		10,000.00	
511345	08/06/2026	835306	EMPLOYEE VENDOR		147.60
	VO# 143884	INV#	PREMIUM PROCESSING	147.60	
			PREMIUM PROCESSING REFUND		
	100-000-455-0046-00	LEVY		147.60	
511346	08/06/2026	833930	LANGUAGE LINE SERVICES, INC.		7.04
	VO# 143901	INV#	11985032	7.04	
			PHONE INTERPRETATION		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		7.04	
511347	08/06/2026	834703	LIFE INSURANCE COMPANY OF ALABAMA		251.22
	VO# 144020	INV#	JULY 2026	251.22	
			PAYROLL DEDUCTION		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		251.22	
511348	08/06/2026	833263	LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 143801	INV#	AR90395	105.82	
			COPIER MAINTENANCE		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		105.82	
511349	08/06/2026	831543	LOWE'S COMMERCIAL SERVICES		65.59
	VO# 143840	INV#	970845-QUUYSG	65.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	65.59	A	
511350	08/06/2026	834848 MADISON NATIONAL LIFE/NTA			9,223.09
	VO# 144021	INV# JULY 2026	9,223.09		
		PAYROLL DEDUCTION			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	9,223.09		
511351	08/06/2026	835479 MAGIC SCHOOL, INC			5,318.92
	VO# 143787	INV# 7592 PO# 29129	5,318.92		
		MAGIC SCHOOL BUS SOFTWARE			
	239-149-445-0000-09	TECH SOFTWARE & SUPPLIES	5,318.92		
511352	08/06/2026	834665 EMPLOYEE VENDOR			147.60
	VO# 143885	INV# PREMIUM PROCESSING	147.60		
		PREMIUM PROCESSING REFUND			
	100-000-455-0046-00	LEVY	147.60		
511353	08/06/2026	833635 MILLER, RICHARD G			341.00
	VO# 143894	INV# 00031-2026	341.00		
		AUDIOMETER CALIBRATION/REPAIR			
	100-254-312-0000-00	OPER & MAINT CONTRACTED SERVICES	341.00		
511354	08/06/2026	834384 M&M GLASS SERVICES OF THE LOW COUNTRY IN			282.60
	VO# 143893	INV# 7941	282.60		
		REPAIRS RCES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	282.60		
511355	08/06/2026	477675 EMPLOYEE VENDOR			30.93
	VO# 144008	INV# MATH PD 7/9/26	30.93		
		MATH PD 7/9/26			
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	30.93		
511356	08/06/2026	835489 EMPLOYEE VENDOR			3.00
	VO# 143886	INV# SCDOR LEVY REFUND	3.00		
		SCDOR LEVY REFUND			
	100-000-455-0046-00	LEVY	3.00		
511357	08/06/2026	832841 MOODY, JOHN			1,360.68
	VO# 143824	INV# 579377	1,360.68		
		BUS 1 A/C REPAIRS			
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	1,360.68		
511358	08/06/2026	835345 MSS FIRE & SECURITY, LLC			55,500.00
	VO# 143846	INV# 75085 PO# 29025	55,500.00		
		RCES SECURITY EQUIPMENT			
	970-258-540-0000-06	SECURITY EQUIPMENT	55,500.00	A	
511359	08/06/2026	834667 EMPLOYEE VENDOR			155.77
	VO# 143887	INV# PREMIUM PROCESSING	155.77		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
		PREMIUM PROCESSING REFUND			
	100-000-455-0046-00 LEVY			155.77	
511360	08/06/2026	504000 NATIONAL TEACHER ASSOCIATES			1,934.80
	VO# 144022	INV# JULY 2026		1,934.80	
		PAYROLL DEDUCTION			
	100-000-455-0007-00 NTA INSURANCE			1,934.80	
511361	08/06/2026	835363 EMPLOYEE VENDOR			147.60
	VO# 143888	INV# PREMIUM PROCESSING		147.60	
		PREMIUM PROCESSING REFUND			
	100-000-455-0046-00 LEVY			147.60	
511362	08/06/2026	832652 NEW YORK LIFE INSURANCE COMPANY			8,216.62
	VO# 144023	INV# JULY 2026		8,216.62	
		PAYROLL DEDUCTION			
	100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.			8,216.62	
511363	08/06/2026	835396 EMPLOYEE VENDOR			147.60
	VO# 143879	INV# PREMIUM PROCESSING		147.60	
		PREMIUM PROCESSING REFUND			
	100-000-455-0046-00 LEVY			147.60	
511364	08/06/2026	834618 PALMETTO TELEPHONE COMPANY INC			5,843.89
	VO# 143841	INV# 92551119260 JUL 26		214.91	
		PHONE SERVICES			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			114.95	
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			49.98	
	243-254-340-0000-00 TELEPHONE			49.98	
	VO# 143842	INV# 92551119260 JUL 26	PO# 29068	1,689.20	
		PHONE SERVICES			
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			1,689.20	
	VO# 143843	INV# 92551119260 JUL 26	PO# 29069	3,631.42	
		PHONE SERVICES			
	100-254-323-0000-02 REPAIRS AND MAINTENANCE			3,631.42	
	VO# 143844	INV# 92551119262 JUL 26		308.36	
		DENMARK PHONE SERVICES			
	100-254-340-0000-09 TELEPHONE - E-RATE MATCH			308.36	
511365	08/06/2026	835483 EMPLOYEE VENDOR			149.08
	VO# 143845	INV# AG SUMMER CONFEREI		149.08	
		AG SUMMER CONFERENCE			
	267-224-332-0000-01 IMPROV. OF INSTR. INSERVICE			149.08	
511366	08/06/2026	831215 PENDER'S DISPOSAL SERVICE			150.00
	VO# 143780	INV# JUNE 26 GARBAGE DISP		150.00	
		JUNE 26 GARBAGE DISPOSAL			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			150.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
511367	08/06/2026	467200 PERFORMANCE HEALTH SUPPLY INC			3,858.94
	VO# 143896	INV# IN100293578		3,462.17	
		BEHS ATHLETIC SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		3,462.17	
	VO# 143897	INV# IN100297760		396.77	
		BEHS ATHLETIC SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		396.77	
511368	08/06/2026	559200 PIGGLY WIGGLY			1,071.58
	VO# 143826	INV# 05-301532		49.68	
		RCES SUPPLIES			
	706-271-660-0002-06	RCES - FUNDRAISER		49.68	
	VO# 143827	INV# 01-408315		41.52	
		RCES SUPPLIES			
	706-271-660-0002-06	RCES - FUNDRAISER		41.52	
	VO# 143828	INV# 01-410481		46.66	
		FOOD SERVICE PD TRAINING			
	600-256-460-0000-00	FOOD		46.66	
	VO# 143829	INV# 03-284802		50.11	
		HOMELESS STUDENT SUPPLIES			
	201-211-410-0000-00	SUPPLIES		50.11	
	VO# 143830	INV# 05-255874		35.67	
		DISTRICT OFFICE SUPPLIES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		35.67 A	
	VO# 143831	INV# 05-243516		219.48	
		BEHS YEARBOOK			
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK		219.48 A	
	VO# 143832	INV# 02-250329		237.57	
		BEHS WRESTLING			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		237.57 A	
	VO# 143833	INV# 02-241872		250.63	
		BEHS TRACK			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		250.63 A	
	VO# 143834	INV# 02-239253		140.26	
		BEHS BASEBALL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		140.26 A	
511369	08/06/2026	559610 PITNEY BOWES BANK INC			1,065.58
	VO# 143798	INV# 8000900004277327 JUL 26		1,065.58	
		POSTAGE			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		1,065.58	
511370	08/06/2026	834267 POWERSCHOOL GROUP LLC			2,550.85
	VO# 143802	INV# INV493738 BALANCE	PO# 29080	0.01	
		SOFTWARE BALANCE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3347 (continued)				
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	0.01	
	VO# 143803	INV# INV 495052	2,550.84	
		POWER SCHOOL TESTING		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	2,550.84	
511371	08/06/2026	830158 PREPAID LEGAL SERVICES		1,102.14
	VO# 144024	INV# JULY 2026	1,102.14	
		PAYROLL DEDUCTION		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	1,102.14	
511372	08/06/2026	835384 BLUETRITON BRANDS, INC		160.46
	VO# 143835	INV# 06G8740135814	160.46	
		WATER SERVICES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	160.46 A	
511373	08/06/2026	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)		10,642.06
	VO# 143793	INV# CIV-10044838	10,642.06	
		MEDICAID BILLING SERVICES		
	278-223-312-0000-00	SPECIAL PROGRAMS-PROGRAM IMPROVEMEN	10,642.06 A	
* 511375	08/06/2026	828975 RENAISSANCE		4,950.00
	VO# 143786	INV# INV5714663 PO# 29128	4,950.00	
		NEARPOD SOFTWARE		
	239-149-445-0000-09	TECH SOFTWARE & SUPPLIES	4,950.00	
511376	08/06/2026	834675 EMPLOYEE VENDOR		434.08
	VO# 144006	INV# 2026 EDUCATION & BUS	434.08	
		2026 EDUCATION & BUSINESS SUMMIT		
	267-224-332-0000-07	IMPROV OF INSTRUCTION PROFESSIONAL	434.08 A	
511377	08/06/2026	833795 SCAAE		215.00
	VO# 143806	INV# 2026-98	215.00	
		2026 FFA CONFERENCE FEE		
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	215.00	
511378	08/06/2026	835367 SC CATERING COMPANY		939.00
	VO# 143795	INV# 193	939.00	
		BEMS BACK TO SCHOOL BREAKFAST		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	939.00	
511379	08/06/2026	623500 SCCGE		350.00
	VO# 143778	INV# REGISTRATION B WILES	350.00	
		G & T CONFERENCE		
	100-141-332-0000-02	GIFTED & TALENTED TRAVEL	350.00	
511380	08/06/2026	833398 SC DEPARTMENT OF ADMINISTRATION		291.72
	VO# 143797	INV# 90423850	291.72	
		INTERNET SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	291.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3347 (continued)				
511381	08/06/2026	833196 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		2,350.73
	VO# 143777	INV# SUPPLEMENT J JENNINC	2,350.73	
		SUPPLEMENT CONTRIBUTIONS		
	100-000-454-0000-00	STATE RETIREMENT WITHHOLDINGS	623.90 A	
	100-000-484-0000-00	MATCHING RETIREMENT	1,726.83 A	
511382	08/06/2026	835373 SOLIANT		1,918.13
	VO# 143774	INV# 21491796	802.13	
		PROGRAM MANAGEMENT		
	100-223-312-0000-00	SPECIAL PROG -PROG IMP	240.64	
	201-223-312-0000-00	PURCHASE SERVICES	561.49	
	VO# 144004	INV# 21493093	1,116.00	
		PROGRAM SERVICES		
	100-223-312-0000-00	SPECIAL PROG -PROG IMP	334.80	
	201-223-312-0000-00	PURCHASE SERVICES	781.20	
511383	08/06/2026	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,763.27
	VO# 143811	INV# JULY 2026	1,763.27	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	1,763.27	
511384	08/06/2026	835025 SOUTHERN WELDERS SUPPLY CO INC		545.10
	VO# 144000	INV# 791808	265.37	
		WELDING SUPPLIES		
	329-115-410-0000-01	CATE SUPPLIES	265.37	
	VO# 144001	INV# 789729	265.37	
		WELDING SUPPLIES		
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	265.37 A	
	VO# 144002	INV# OBA0007 JUL 26	14.36	
		FEES		
	100-114-410-0000-00	HIGH SCHOOL SUPPLIES	14.36 A	
511385	08/06/2026	831445 STAPLES BUSINESS ADVANTAGE		1,798.14
	VO# 143781	INV# 6069023994 PO# 29114	42.60	
		SUPPLIES		
	203-127-410-0000-02	LD SUPPLIES	42.60	
	VO# 143782	INV# 6069023995 PO# 29113	1,755.54	
		SUPPLIES		
	201-149-410-0000-02	SUPPLIES	1,755.54	
511386	08/06/2026	830970 SUPERIOR VISION SERVICES INC		28.98
	VO# 144025	INV# JULY 2026	28.98	
		PAYROLL DEDUCTION		
	100-000-455-0024-00	SUPERIOR VISION PLAN	28.98	
511387	08/06/2026	834427 SYSCO COLUMBIA LLC		5,759.59
	VO# 143847	INV# 630907698	5,759.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3347 (continued)				
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	259.27	
	600-256-460-0000-01	FOOD SERVICE FOOD	5,500.32	
511388	08/06/2026	834427 SYSCO COLUMBIA LLC		2,200.08
	VO# 143848	INV# 630907699	2,200.08	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	217.44	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,982.64	
511389	08/06/2026	834427 SYSCO COLUMBIA LLC		14,060.27
	VO# 143849	INV# 630907696	14,060.27	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	546.09	
	600-256-460-0000-06	FOOD SERVICE FOOD	13,514.18	
511390	08/06/2026	834646 EMPLOYEE VENDOR		147.60
	VO# 143880	INV# PREMIUM PROCESSING	147.60	
		PREMIUM PROCESSING REFUND		
	100-000-455-0046-00	LEVY	147.60	
511391	08/06/2026	830099 TIAA-CREF TRUST COMPANY, FSB		404.68
	VO# 143807	INV# 7/23/26 PAYROLL	404.68	
		PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement	260.15	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	144.53	
511392	08/06/2026	830099 TIAA-CREF TRUST COMPANY, FSB		404.68
	VO# 143889	INV# 8/7/26 PAYROLL	404.68	
		PAYROLL DEDUCTIONS		
	100-000-454-0001-00	ORP Retirement	260.15	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	144.53	
511393	08/06/2026	834612 EMPLOYEE VENDOR		92.72
	VO# 144007	INV# AFTERSCHOOL SUMMIT	92.72	
		2026 AFTERSCHOOL SUMMIT		
	826-224-332-0000-09	IMPROVEMENT OF INSTRUCTION P/S	92.72	
511394	08/06/2026	829268 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		1,481.13
	VO# 144026	INV# JULY 2026	1,481.13	
		PAYROLL DEDUCTION		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	1,481.13	
511395	08/06/2026	828744 WASHINGTON NATIONAL INSURANCE COMPANY		9,027.15
	VO# 144027	INV# JULY 2026	9,027.15	
		PAYROLL DEDUCTION		
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	9,027.15	
511396	08/06/2026	832986 WESLEY KEITT'S ELECTRICAL LLC		2,658.35

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
	VO# 143899	INV#	DOHS LIGHTS 7/30/26 DOHS LIGHT REPAIR	791.35	
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		791.35	
	VO# 143900	INV#	BEMS NEW POWER 8/4/2 BEMS REPAIRS	1,867.00	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		1,867.00	
511397	08/06/2026	833301	XEROX CORPORATION		25,186.10
	VO# 143902	INV#	025797649 COPIER LEASE	321.23	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	
	VO# 143903	INV#	025797647 COPIER LEASE	321.23	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	
	VO# 143904	INV#	025797646 COPIER LEASE	321.23	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	
	VO# 143905	INV#	026020198 COPIER LEASE	229.74	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		229.74	
	VO# 143906	INV#	026020190 COPIER LEASE	12.17	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		12.17	
	VO# 143907	INV#	026020363 COPIER LEASE	321.23	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 143908	INV#	026020362 COPIER LEASE	171.73	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		171.73	
	VO# 143909	INV#	026020370 COPIER LEASE	321.23	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 143910	INV#	025911593 COPIER LEASE	143.84	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		143.84 A	
	VO# 143911	INV#	025850400 COPIER LEASE	171.73	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		171.73 A	
	VO# 143912	INV#	025850401 COPIER LEASE	321.23	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	
	VO# 143913	INV#	025964412 COPIER LEASE	321.23	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
VO# 143914		INV#	025964413		321.23
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23 A
VO# 143915		INV#	025964415		321.23
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23 A
VO# 143916		INV#	025964419		321.23
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			321.23 A
VO# 143917		INV#	025850369		229.74
			COPIER LEASE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE			229.74 A
VO# 143918		INV#	025686915		220.80
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			220.80 A
VO# 143919		INV#	025686914		88.16
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			88.16 A
VO# 143920		INV#	025686913		422.94
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			422.94 A
VO# 143921		INV#	025686925		84.78
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			84.78 A
VO# 143922		INV#	025686924		220.80
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			220.80 A
VO# 143923		INV#	026020202		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 143924		INV#	026020201		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 143925		INV#	026020375		229.74
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			229.74
VO# 143926		INV#	026020361		321.23
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			321.23
VO# 143927		INV#	026020376		220.80
			COPIER LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE			220.80
VO# 143928		INV#	026020373		-103.86

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3347 (continued)

			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		-103.86 A
VO# 143929		INV#	025797627	321.23
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23 A
VO# 143930		INV#	025850371	422.94
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		422.94 A
VO# 143931		INV#	025850374	220.80
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		220.80 A
VO# 143932		INV#	025850406	220.80
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		220.80 A
VO# 143933		INV#	025850411	88.16
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		88.16 A
VO# 143934		INV#	025964410	321.23
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23 A
VO# 143935		INV#	025964411	321.23
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23 A
VO# 143936		INV#	025964420	333.60
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		333.60 A
VO# 143937		INV#	025850370	321.23
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23 A
VO# 143938		INV#	025964364	321.23
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23 A
VO# 143939		INV#	025964365	321.23
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23 A
VO# 143940		INV#	025964366	321.23
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		321.23 A
VO# 143941		INV#	025964361	69.95
			COPIER LEASE	
100-254-323-0000-01		REPAIRS AND MAINTENANCE		69.95 A
VO# 143942		INV#	026020365	-33.43
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3347 (continued)				
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		-33.43 A
VO# 143943		INV# 026020367		321.23
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		321.23
VO# 143944		INV# 026020372		422.94
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		422.94
VO# 143945		INV# 025850404		229.74
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		229.74 A
VO# 143946		INV# 025850405		422.94
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		422.94 A
VO# 143947		INV# 025964418		354.66
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		354.66 A
VO# 143948		INV# 025797630		220.80
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		220.80 A
VO# 143949		INV# 025797629		220.80
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		220.80 A
VO# 143950		INV# 025797628		220.80
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		220.80 A
VO# 143951		INV# 025964375		220.80
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		220.80 A
VO# 143952		INV# 025964373		220.80
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		220.80 A
VO# 143953		INV# 025964374		220.80
		COPIER LEASE		
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		220.80 A
VO# 143954		INV# 025797650		441.31
		COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		441.31 A
VO# 143955		INV# 026020364		321.23
		COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		321.23
VO# 143956		INV# 025797651		298.09
		COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE		298.09 A

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
VO# 143957		INV#	026020377		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80
VO# 143958		INV#	025850408		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80 A
VO# 143959		INV#	025964369		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80 A
VO# 143960		INV#	025964370		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80 A
VO# 143961		INV#	025964371		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80 A
VO# 143962		INV#	025964372		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80 A
VO# 143963		INV#	025964377		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80 A
VO# 143964		INV#	025911601		422.94
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			422.94 A
VO# 143965		INV#	025911600		88.16
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			88.16 A
VO# 143966		INV#	025850375		422.94
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			422.94 A
VO# 143967		INV#	025850373		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80 A
VO# 143968		INV#	025850372		88.16
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			88.16 A
VO# 143969		INV#	025911602		220.80
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			220.80 A
VO# 143970		INV#	025964416		321.23
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			321.23 A
VO# 143971		INV#	025964417		298.09

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3347 (continued)

		COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE		298.09 A
VO# 143972	INV#	025850407	316.02
		COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE		316.02 A
VO# 143973	INV#	025911691	321.23
		COPIER LEASE	
100-254-323-0000-06	REPAIRS AND MAINTENANCE		321.23 A
VO# 143974	INV#	025911692	321.23
		COPIER LEASE	
100-254-323-0000-07	REPAIRS AND MAINTENANCE		321.23 A
VO# 143975	INV#	025850402	321.23
		COPIER LEASE	
100-254-323-0000-07	REPAIRS AND MAINTENANCE		321.23 A
VO# 143976	INV#	025850412	422.94
		COPIER LEASE	
100-254-323-0000-07	REPAIRS AND MAINTENANCE		422.94 A
VO# 143977	INV#	025964423	220.80
		COPIER LEASE	
100-254-323-0000-07	REPAIRS AND MAINTENANCE		220.80 A
VO# 143978	INV#	025797652	220.80
		COPIER LEASE	
600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		110.40 A
600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		110.40 A
VO# 143979	INV#	025850409	316.02
		COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE		158.01 A
100-254-323-0000-10	REPAIRS AND MAINTENANCE		158.01 A
VO# 143980	INV#	025850410	316.02
		COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE		158.01 A
100-254-323-0000-10	REPAIRS AND MAINTENANCE		158.01 A
VO# 143981	INV#	025964421	220.80
		COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.40 A
100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.40 A
VO# 143982	INV#	025964422	220.80
		COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.40 A
100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.40 A
VO# 143983	INV#	025964424	431.88
		COPIER LEASE	
100-254-323-0000-08	REPAIRS AND MAINTENANCE		431.88 A

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
VO# 143984		INV#	025964363		79.06
			COPIER LEASE		
100-254-323-0000-10		REPAIRS AND MAINTENANCE			79.06 A
VO# 143985		INV#	026020197		85.53
			COPIER LEASE		
100-254-323-0000-09		REPAIRS AND MAINTENANCE			85.53
VO# 143986		INV#	026020384		422.94
			COPIER LEASE		
100-254-323-0000-09		REPAIRS AND MAINTENANCE			422.94
VO# 143987		INV#	026020383		88.16
			COPIER LEASE		
100-254-323-0000-09		REPAIRS AND MAINTENANCE			88.16
VO# 143988		INV#	026020382		220.80
			COPIER LEASE		
100-254-323-0000-09		REPAIRS AND MAINTENANCE			220.80
VO# 143989		INV#	026020379		316.02
			COPIER LEASE		
100-254-323-0000-09		REPAIRS AND MAINTENANCE			316.02
VO# 143990		INV#	026020378		316.02
			COPIER LEASE		
100-254-323-0000-09		REPAIRS AND MAINTENANCE			316.02
VO# 143991		INV#	026020387		431.88
			COPIER LEASE		
100-254-323-0000-09		REPAIRS AND MAINTENANCE			431.88
VO# 143992		INV#	026020371		321.23
			COPIER LEASE		
100-254-323-0000-09		REPAIRS AND MAINTENANCE			321.23
VO# 143993		INV#	026020195		79.92
			COPIER LEASE		
980-188-323-0000-00		REPAIRS AND MAINT.			79.92
VO# 143994		INV#	025911598		95.23
			COPIER LEASE		
980-188-323-0000-00		REPAIRS AND MAINT.			95.23 A
VO# 143995		INV#	025797648		321.23
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.			321.23 A
VO# 143996		INV#	026020193		60.97
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.			60.97
VO# 143997		INV#	025911596		299.12
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.			299.12
VO# 143998		INV#	025850403		220.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3347 (continued)					
		COPIER LEASE			
	243-254-323-0000-00	REPAIRS & MAINT.	220.80	A	
	VO# 143999	INV# 025964414	321.23		
		COPIER LEASE			
	243-254-323-0000-00	REPAIRS & MAINT.	321.23	A	
511398	08/06/2026	835464 YONDR, INC			111,612.00
	VO# 144005	INV# 00011479 PO# 29091	111,612.00		
		YONDR EDUCATION PACKAGE			
	970-258-410-0000-01	SECURITY SUPPLIES	18,602.00	A	
	970-258-410-0000-02	SECURITY SUPPLIES	18,602.00	A	
	970-258-410-0000-06	SECURITY SUPPLIES	18,602.00	A	
	970-258-410-0000-07	SECURITY SUPPLIES	18,602.00	A	
	970-258-410-0000-08	SECURITY SUPPLIES	18,602.00	A	
	970-258-410-0000-10	SECURITY SUPPLIES	18,602.00	A	
	CHECK RUN: 3347	NUMBER OF CHECKS:	90		528,402.51
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					528,402.51
CHECK RUN: 3348					
511399	08/14/2026	835362 EMPLOYEE VENDOR			63.84
	VO# 144090	INV# UTILITIES REFUND	63.84		
		UTILITIES REFUND			
	100-000-455-0046-00	LEVY	63.84		
511400	08/14/2026	1315 ATKINSON CUSTOM CONSTRUCTION LLC			935,044.00
	VO# 144120	INV# BEMS/BEHS/DENMARK	935,044.00		
		BEMS/BEHS/DENMARK WORK			
	527-253-520-0000-01	CONSTRUCTION	275,522.00		
	527-253-520-0000-02	CONSTRUCTION	384,000.00		
	527-253-520-0000-09	CONSTRUCTION	275,522.00		
511401	08/14/2026	834387 BAMBERG COUNTY LEADER			40.00
	VO# 144071	INV# 4337	40.00		
		BOARD MEETING ADVERTISEMENT			
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	40.00		
511402	08/14/2026	835364 EMPLOYEE VENDOR			63.83
	VO# 144091	INV# UTILITIES REFUND	63.83		
		UTILITIES REFUND			
	100-000-455-0046-00	LEVY	63.83		
511403	08/14/2026	081000 BILLY'S LAWN FARM & GARDEN CNTR			575.35
	VO# 144049	INV# BCSD JUL 26	575.35		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3348 (continued)					
		BAMBERG SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		411.79	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		163.56	
511404	08/14/2026	086400 BOARD OF PUBLIC WORKS			53,564.66
	VO# 144118	INV# APTS JUL 26		1,445.76	
		UTILITIES			
	100-000-455-0048-00	MISCELLANEOUS		1,445.76	
	VO# 144119	INV# JULY 2026		51,582.33	
		BAMBERG ELECTRIC/WATER BILL			
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		487.95	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		43.78	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		118.94	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		987.52	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		187.84	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		416.41	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		12.78	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		42.48	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		2,615.30	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		62.76	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		0.00	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		69.22	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT		1,191.56	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT		0.00	
	100-254-470-0000-00	ENERGY		1,794.63	
	100-254-470-0000-00	ENERGY		850.39	
	100-254-470-0000-01	ENERGY		75.10	
	100-254-470-0000-01	ENERGY		99.61	
	100-254-470-0000-01	ENERGY		18,081.94	
	100-254-470-0000-02	ENERGY		5,515.12	
	100-254-470-0000-02	ENERGY		275.89	
	100-254-470-0000-02	ENERGY		54.70	
	100-254-470-0000-06	ENERGY		18,598.41	
	100-254-470-0000-06	ENERGY		0.00	
	VO# 144171	INV# JUNE 2026		536.57	
		UTILITIES			
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		120.30	
	100-254-470-0000-01	ENERGY		416.27	
511405	08/14/2026	835338 BREAKOUT EDU			106.92
	VO# 144110	INV# 66223	PO# 29155	106.92	
		CLASSROOM SUBSCRIPTION			
	326-112-410-0000-06	PRIMARY SUPPLIES		53.46	
	326-113-410-0000-06	ELEMENTARY SUPPLIES		53.46	
511406	08/14/2026	835493 BRONSON, DA'VONTE RASHI			676.00
	VO# 144134	INV# BAND CAMP 7/20/26-7/28		676.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3348 (continued)					
		BAND CAMP 7/20/26-7/28/26			
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		676.00	
511407	08/14/2026	834625 BROOKER HARDWARE LLC			97.72
	VO# 144047	INV# 20335 JUL 26		97.72	
		DENMARK SUPLIES			
	100-254-410-0000-09	MAINT & CUSTODIAL SUPPLIES		97.72	
511408	08/14/2026	830954 BSN SPORTS LLC			89.00
	VO# 144105	INV# 934836014		89.00	
		BEHS FOOTBALL SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		89.00	
511409	08/14/2026	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY			563.07
	VO# 144108	INV# 53528340 RI	PO# 29148	23.33	
		SUPPLIES			
	210-114-410-0001-01	WELL ROUNDED SUPPLIES		23.33	
	VO# 144109	INV# 53525984 RI	PO# 29148	539.74	
		SUPPLIES			
	210-114-410-0001-01	WELL ROUNDED SUPPLIES		539.74	
511410	08/14/2026	834627 CITY OF DENMARK			5,943.57
	VO# 144170	INV# JUNE 2026 UTILITIES		5,943.57	
		JUNE 2026 UTILITIES			
	100-000-455-0048-00	MISCELLANEOUS		104.97	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		1,915.76	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		1,915.76	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		1,915.77	
	356-254-321-0000-00	OPER & MAINT OF PLANT PUBLICT UTILI		91.31	
511411	08/14/2026	833882 C & M PLUMBING, LLC			575.00
	VO# 144121	INV# DOHS FOOTBALL FIELD		165.00	
		DOHS FOOTBALL FIELD RESTROOM REPAIRS			
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		165.00	
	VO# 144122	INV# DOHS REPAIRS NEAR BU		130.00	
		DOHS REPAIRS NEAR BUS PARKING			
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		130.00	
	VO# 144123	INV# BAMBERG DO RESTROC		280.00	
		BAMBERG DO RESTROOM REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		280.00	
511412	08/14/2026	835492 EMPLOYEE VENDOR			400.00
	VO# 144074	INV# 2026-2027 TEACHER SUP		400.00	
		2026-2027 TEACHER SUPPLY			
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
511413	08/14/2026	833625 CRAWFORD SPRINKLER COMPANY OF SC INC			6,625.00
	VO# 144101	INV# 10001933		1,375.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3348 (continued)				
		ANNUAL WET INSPRECTION		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,375.00	
	VO# 144102	INV# 10001932	1,600.00	
		ANNUAL WET INSPRECTION		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	1,600.00	
	VO# 144103	INV# 10001878	3,000.00	
		ANNUAL WET INSPRECTION		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	3,000.00	
	VO# 144104	INV# 10001862	650.00	
		ANNUAL WET INSPRECTION		
	243-254-323-0000-00	REPAIRS & MAINT.	650.00	
511414	08/14/2026	835214 EMPLOYEE VENDOR		196.60
	VO# 144092	INV# UTILITIES REFUND	196.60	
		UTILITIES REFUND		
	100-000-455-0046-00	LEVY	196.60	
511415	08/14/2026	834689 DOMINION ENERGY		37,527.47
	VO# 144072	INV# 2-1971-0114-8524 JUL 26	37,527.47	
		ELECTRICAL UTILITIES		
	100-254-470-0000-09	ENERGY	36,221.48	
	356-254-470-0000-00	ENGERY	1,305.99	
511416	08/14/2026	833800 ENMARKET - BUSINESS ADVANTAGE		483.77
	VO# 144114	INV# 11886667	174.72	
		FUEL JUNE 2026		
	100-254-333-0000-00	MAINT GAS	174.72 A	
	VO# 144115	INV# 12052539	309.05	
		FUEL JUNE 2026		
	100-254-333-0000-00	MAINT GAS	309.05	
511417	08/14/2026	830584 EXTREME EQUIPMENT SALES, LLC		313.99
	VO# 144054	INV# 12556 PO# 29093	313.99	
		SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	313.99	
511418	08/14/2026	267600 FLORAL SUPPLIES		480.00
	VO# 144043	INV# FEB 26 THRU JUN 26	480.00	
		FLOWERS		
	100-212-410-0000-01	GUIDANCE SUPPLIES	150.00 A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	202.00 A	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	54.00 A	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	20.00 A	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	54.00 A	
511419	08/14/2026	835221 EMPLOYEE VENDOR		122.07
	VO# 144093	INV# UTILITIES REFUND	122.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3348 (continued)				
		UTILITIES REFUND		
	100-000-455-0046-00	LEVY	122.07	
511420	08/14/2026	835491 GIBSON, ROGAN		150.00
	VO# 144050	INV# BOILD PEANUTS DENM/	150.00	
		BOILED PEANUT FUNDRAISER DENMARK FFA		
	707-271-660-0061-07	FFA CLUB	150.00	
511421	08/14/2026	300000 GOPHER SPORT		1,397.88
	VO# 144107	INV# IN531439 PO# 29152	1,397.88	
		SUPPLIES		
	210-114-410-0002-09	SAFE & HEALTHY SUPPLIES	1,397.88	
511422	08/14/2026	158400 HALLIGAN MAHONEY & WILLIAMS		675.00
	VO# 144087	INV# 22525	675.00	
		LEGAL FEES JULY 2026		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	675.00	
511423	08/14/2026	829614 EMPLOYEE VENDOR		494.36
	VO# 144073	INV# MILEAGE/STAFF MTG	494.36	
		MILEAGE/STAFF MTG		
	356-223-332-0000-00	TRAVEL	466.64	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	27.72	
511424	08/14/2026	832729 HARRIS SCHOOL SOLUTIONS		13,810.07
	VO# 144140	INV# ETRMN0005929	13,810.07	
		eTRITON 7 POS FOR FOOD SERVICE		
	600-256-445-0000-01	FOOD SERVICE TECH. SUPPLIES	2,762.01	
	600-256-445-0000-02	FOOD SERVICE TECH. SUPPLIES	2,762.01	
	600-256-445-0000-06	FOOD SERVICE TECH. SUPPLIES	2,762.01	
	600-256-445-0000-09	FOOD SERVICE TECH SUPPLIES	5,524.04	
511425	08/14/2026	833116 HEALY AWARDS, INC.		2,013.55
	VO# 144169	INV# INV126373	2,013.55	
		NEW HELMETS BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	2,013.55	
511426	08/14/2026	834030 HOFFMAN MECHANICAL SOLUTIONS		12,953.36
	VO# 144044	INV# 126872 PO# 29143	12,953.36	
		REPAIRS AT RCES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	12,953.36	
511427	08/14/2026	834797 INSTRUCTURE, INC.		19,826.53
	VO# 144141	INV# INV688706	19,826.53	
		MASTERY CONNECT SUBSCRIPTION		
	201-149-445-0000-01	TECH. SOFTWARE AND SUPPLIES	7,470.30	
	201-149-445-0000-09	TECH. SOFTWARE & SUPPLIES	7,690.41	
	371-113-445-0800-09	TECH & SOFTWARE SUPPLIES	4,665.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3348 (continued)					
511428	08/14/2026	831680 JENNINGS, JASPER			360.00
	VO# 144117	INV# 100		360.00	
		DENMARK GRASS MAINTENANCE JULY 2026			
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		360.00	
511429	08/14/2026	388500 JOHNSON'S LOCKSMITH SERVICE			325.00
	VO# 144041	INV# 23288		325.00	
		DOHS LOCK REPAIR			
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		325.00	
511430	08/14/2026	835494 JONES, ADDISON FAITH			676.00
	VO# 144135	INV# BAND CAMP 7/20/26-7/28		676.00	
		BAND CAMP 7/20/26-7/28/26			
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		676.00	
511431	08/14/2026	423600 LAKESHORE LEARNING MATERIALS LLC			1,141.61
	VO# 144051	INV# 94214652	PO# 29122	1,141.61	
		SUPPLIES			
	205-137-410-0000-06	SUPPLIES		1,141.61	
511432	08/14/2026	833199 LEVEL DATA INC			12,673.67
	VO# 144111	INV# INV03161	PO# 29156	12,673.67	
		LEVEL DATE FEES			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		12,673.67	
511433	08/14/2026	835365 EMPLOYEE VENDOR			122.07
	VO# 144094	INV# UTILITIES REFUND		122.07	
		UTILITIES REFUND			
	100-000-455-0046-00	LEVY		122.07	
511434	08/14/2026	835477 EMPLOYEE VENDOR			4.14
	VO# 144076	INV# REFUND INS DEDUCTIO		4.14	
		REFUND INSURANCE DEDUCTIONS			
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS		1.80	
	100-000-455-0010-00	SLTD		1.34	
	100-000-456-0053-00	OPTIONAL LIFE NON-TAXABLE		1.00	
511435	08/14/2026	834697 MIXSON OIL COMPANY INC			2,282.41
	VO# 144039	INV# 98549		2,282.41	
		DENMARK FUEL MAINTENANCE			
	100-254-333-0000-00	MAINT GAS		2,282.41	
511436	08/14/2026	832110 EMPLOYEE VENDOR			113.37
	VO# 144078	INV# REIMBURSEMENT FOR S		113.37	
		SUPPLY REIMBURSEMENT			
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES		113.37	
511437	08/14/2026	835363 EMPLOYEE VENDOR			97.86
	VO# 144095	INV# UTILITIES REFUND		97.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3348 (continued)						
		UTILITIES REFUND				
	100-000-455-0046-00	LEVY			97.86	
511438	08/14/2026	830529 ORANGEBURG TOUCHDOWN CLUB				330.00
	VO# 144077	INV# GOAL LINE MEMBERSH			330.00	
		MEMBERSHIP FEES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			330.00	
511439	08/14/2026	835360 EMPLOYEE VENDOR				80.03
	VO# 144096	INV# UTILITIES REFUND			80.03	
		UTILITIES REFUND				
	100-000-455-0046-00	LEVY			80.03	
511440	08/14/2026	831215 PENDER'S DISPOSAL SERVICE				439.00
	VO# 144052	INV# JULY 2026			439.00	
		GARBAGE COLLECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			439.00	
511441	08/14/2026	559200 PIGGLY WIGGLY				776.77
	VO# 144124	INV# 05-301160			776.77	
		BEHS BACK TO SCHOOL				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			776.77	
511442	08/14/2026	571850 PRESENTATION SYSTEMS SOUTH INC				314.95
	VO# 144116	INV# 21149	PO#	28977	314.95	
		LAMINATION FILM				
	251-112-410-0000-10	SUPPLIES			157.48	A
	251-113-410-0000-10	SUPPLIES			157.47	A
511443	08/14/2026	835480 GEYER INSTRUCTIONAL PRODUCTS				5,793.12
	VO# 144055	INV# PSI033581	PO#	29130	5,793.12	
		MATH BUNDLE DENMARK				
	239-149-410-0000-09	SUPPLIES			5,793.12	
511444	08/14/2026	586800 QUILL CORPORATION				3,597.27
	VO# 144056	INV# 49681631	PO#	29125	103.65	
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES			103.65	
	VO# 144057	INV# 49680711	PO#	29125	308.77	
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES			308.77	
	VO# 144058	INV# 49647305	PO#	29121	282.61	
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES			282.61	
	VO# 144059	INV# 49645984	PO#	29123	676.08	
		SUPPLIES				
	203-121-410-0000-02	SPECIAL SERVICES EMD			338.04	
	203-161-410-0000-02	AUTISM SUPPLIES			338.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3348 (continued)						
	VO# 144060	INV# 49746606 SUPPLIES	PO# 29137		1,233.10	
	203-121-410-0000-01	EMH SUPPLIES			616.55	
	203-161-410-0000-01	AUTISM SUPPLIES			616.55	
	VO# 144061	INV# 49764137 SUPPLIES	PO# 29097		218.91	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			218.91	
	VO# 144062	INV# 49746539 SUPPLIES	PO# 29135		522.57	
	203-121-410-0000-06	SUPPLIES			261.29	
	203-161-410-0000-06	AUTISM SUPPLIES			261.28	
	VO# 144063	INV# 49741748 SUPPLIES	PO# 29135		15.87	
	203-121-410-0000-06	SUPPLIES			7.94	
	203-161-410-0000-06	AUTISM SUPPLIES			7.93	
	VO# 144064	INV# 49741664 SUPPLIES	PO# 29135		32.50	
	203-121-410-0000-06	SUPPLIES			16.25	
	203-161-410-0000-06	AUTISM SUPPLIES			16.25	
	VO# 144065	INV# 49758167 SUPPLIES	PO# 29135		143.60	
	203-121-410-0000-06	SUPPLIES			71.80	
	203-161-410-0000-06	AUTISM SUPPLIES			71.80	
	VO# 144066	INV# 49760901 SUPPLIES	PO# 29107		59.61	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES			59.61	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			0.00	
511445	08/14/2026	835357 EMPLOYEE VENDOR				90.95
	VO# 144097	INV# UTILITIES REFUND UTILITIES REFUND			90.95	
	100-000-455-0046-00	LEVY			90.95	
511446	08/14/2026	834966 EMPLOYEE VENDOR				185.40
	VO# 144085	INV# PRAXIS REIMBURSEMEI PRAXIS REIMBURSEMENT			185.40	
	267-224-312-0000-06	IMPROV. OF INSTRUCTION STAFF DEV.			185.40	
511447	08/14/2026	829201 RIDDELL				15,977.11
	VO# 144163	INV# 60565613 FOOTBALL HELMETS BEHS			6,786.10	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			6,786.10	
	VO# 144164	INV# 952491525 HELMET RECONDITIONING DOHS			2,020.20	
	100-254-323-0000-09	REPAIRS AND MAINTENANCE			2,020.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3348 (continued)					
	VO# 144165	INV#	952544325	71.60	
			HELMET RECONDITIONING BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		71.60	
	VO# 144166	INV#	60566415	4,081.55	
			HELMET RECONDITIONING BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		4,081.55	
	VO# 144167	INV#	952545422	637.40	
			HELMET RECONDITIONING BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		637.40	
	VO# 144168	INV#	952549733	2,380.26	
			NEW HELMETS DOHS		
	707-271-660-0084-07	GENERAL - ATHLETIC		2,380.26	
511448	08/14/2026	829097	R L CULLER REFRIGERATION, INC.		12,133.47
	VO# 144045	INV#	00000734	11,758.47	
			NEW WALKIN FREEZER RCES		
	600-256-540-0000-06	FOOD SERVICE EXPENDABLE EQPT		11,758.47	
	VO# 144046	INV#	00000853	375.00	
			BEHS WALKIN MAINTENANCE		
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		375.00	
511449	08/14/2026	835212	EMPLOYEE VENDOR		1,038.33
	VO# 144098	INV#	UTILITIES REFUND	134.68	
			UTILITIES REFUND		
	100-000-455-0046-00	LEVY		134.68	
	VO# 144137	INV#	RENT REIMBURSEMENT	28.58	
			RENT REIMBURSEMENT		
	100-000-455-0023-00	HOUSING RENT FOR INTERNATIONAL TEAC		28.58	
	VO# 144138	INV#	RENT REIMBURSEMENT	875.07	
			RENT REIMBURSEMENT OVERPAYMENT		
	100-000-455-0023-00	HOUSING RENT FOR INTERNATIONAL TEAC		875.07 A	
511450	08/14/2026	616800	SANDERS SUPPLY CO		16.19
	VO# 144048	INV#	B1100 JUL 26	16.19	
			SUPPLIES		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		16.19	
511451	08/14/2026	632400	SC DEPARTMENT OF EMPLOYMENT AND WORKFO		123.50
	VO# 144113	INV#	10114370 2026-2 QTR	123.50	
			QTR 2		
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION		123.50 A	
511452	08/14/2026	834759	SMALLS, TRAVIS K		526.50
	VO# 144136	INV#	BAND CAMP 7/20/26-7/28	526.50	
			BAND CAMP 7/20/26-7/28/26		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		526.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3348 (continued)						
511453	08/14/2026	829005 S & S DISPOSAL				1,518.00
	VO# 144075	INV# 2608044902723			1,518.00	
		SEPTEMBER GARBAGE FEES				
	100-254-323-0000-09	REPAIRS AND MAINTENANCE			1,345.00	
	243-254-323-0000-00	REPAIRS & MAINT.			173.00	
511454	08/14/2026	831445 STAPLES BUSINESS ADVANTAGE				3,476.57
	VO# 144067	INV# 6069526064	PO#	29127	25.54	
		SUPPLIES				
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES			25.54	
	VO# 144068	INV# 6070572248	PO#	29133	2,543.15	
		SUPPLIES				
	201-149-410-0000-09	SUPPLIES			2,543.15	
	VO# 144069	INV# 6070572247	PO#	29134	180.48	
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES			180.48	
	VO# 144070	INV# 6070572249	PO#	29139	727.40	
		SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			727.40	
	225-112-445-0000-06	TECH. SOFTWARE AND SUPPLIES			0.00	
	225-113-445-0000-02	TECH. SOFTWARE AND SUPPLIES			0.00	
	225-113-445-0000-06	TECH. SOFTWARE AND SUPPLIES			0.00	
511455	08/14/2026	834427 SYSCO COLUMBIA LLC				801.33
	VO# 144079	INV# 630922493			801.33	
		FOOD SERVICE SUPPLIES				
	600-256-410-0000-01	FOOD SERVICE SUPPLIES			125.74	
	600-256-460-0000-01	FOOD SERVICE FOOD			675.59	
511456	08/14/2026	834427 SYSCO COLUMBIA LLC				1,730.41
	VO# 144080	INV# 630922494			1,730.41	
		FOOD SERVICE SUPPLIES				
	600-256-460-0000-02	FOOD SERVICE FOOD			1,730.41	
511457	08/14/2026	834427 SYSCO COLUMBIA LLC				10,336.54
	VO# 144081	INV# 630922491			10,336.54	
		FOOD SERVICE SUPPLIES				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			955.84	
	600-256-460-0000-06	FOOD SERVICE FOOD			9,380.70	
511458	08/14/2026	834427 SYSCO COLUMBIA LLC				9,735.85
	VO# 144082	INV# 630923960			4,744.45	
		FOOD SERVICE SUPPLIES				
	600-256-410-0000-09	FOOD SERVICE SUPPLIES			299.17	
	600-256-460-0000-09	FOOD SERVICE FOOD			4,445.28	
	VO# 144084	INV# 630909234			4,991.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3348 (continued)				
		FOOD SERVICE SUPPLIES		
	600-256-410-0000-09	FOOD SERVICE SUPPLIES	44.73	
	600-256-460-0000-09	FOOD SERVICE FOOD	4,946.67	
511459	08/14/2026	835495 TEACHERS OF TOMORROW, LLC		3,280.00
	VO# 144139	INV# INV600646	3,280.00	
		NEW TEACHER SPONSORSHIP		
	867-224-312-0000-02	IMPROV OF INSTRUCTION P/S	3,280.00	
511460	08/14/2026	828917 TERMINIX SERVICE INC		3,842.00
	VO# 144142	INV# 26 641183	147.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	147.00 A	
	VO# 144143	INV# 26 641186	273.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	205.00 A	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	68.00 A	
	VO# 144144	INV# 26 641185	178.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	110.00 A	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	68.00 A	
	VO# 144145	INV# 26 641184	178.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	110.00 A	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	68.00 A	
	VO# 144146	INV# 26 641244	168.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	110.00 A	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE	58.00 A	
	VO# 144147	INV# 26 641245	168.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	110.00 A	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.	58.00 A	
	VO# 144148	INV# 26 641243	168.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	110.00 A	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.	58.00 A	
	VO# 144149	INV# 26 794931	147.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	147.00 A	
	VO# 144150	INV# 26 794934	273.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	205.00 A	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	68.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3348 (continued)				
VO# 144151	INV#	26 794933		178.00
		PEST CONTROL SERVICES		
100-254-323-0000-02		REPAIRS AND MAINTENANCE	110.00	A
600-256-323-0000-02		FOOD SERVICE MAINTENANCE	68.00	A
VO# 144152	INV#	26 794932		178.00
		PEST CONTROL SERVICES		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	110.00	A
600-256-323-0000-06		FOOD SERVICE MAINTENANCE	68.00	A
VO# 144153	INV#	26 794930		170.00
		PEST CONTROL SERVICES		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	170.00	A
VO# 144154	INV#	26 795307		168.00
		PEST CONTROL SERVICES		
100-254-323-0000-07		REPAIRS AND MAINTENANCE	110.00	A
600-256-323-0000-07		FOOD SERVICE MAINTENANCE	58.00	A
VO# 144155	INV#	26 7958308		168.00
		PEST CONTROL SERVICES		
100-254-323-0000-08		REPAIRS AND MAINTENANCE	110.00	A
600-256-323-0000-08		FOOD SERVICE REPAIRS & MAINT.	58.00	A
VO# 144156	INV#	26 795306		168.00
		PEST CONTROL SERVICES		
100-254-323-0000-10		REPAIRS AND MAINTENANCE	110.00	A
600-256-323-0000-10		FOOD SERVICE REPAIRS & MAINT.	58.00	A
VO# 144157	INV#	26 957754		147.00
		PEST CONTROL SERVICES		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	147.00	
VO# 144158	INV#	26 957757		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# 144159	INV#	1515565 JULY 2026		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# 144160	INV#	26 957755		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# 144161	INV#	26 958147		168.00
		PEST CONTROL SERVICES		
100-254-323-0000-09		REPAIRS AND MAINTENANCE	110.00	
600-256-323-0000-09		FOOD SERVICE REPAIRS & MAINT.	58.00	
VO# 144162	INV#	26 958148		168.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3348 (continued)				
		PEST CONTROL SERVICES		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	110.00	
	600-256-323-0000-09	FOOD SERVICE REPAIRS & MAINT.	58.00	
511461	08/14/2026	835481 THE BUDD GROUP INC		91,668.66
	VO# 144088	INV# 250473	89.25	
		RCES CLEANING FEE		
	100-254-312-0000-06	R & M PURCHASED SERVICES	89.25	
	VO# 144089	INV# 250425	91,579.41	
		JANITORIAL SERVICES		
	100-254-312-0000-01	OPER & MAINT CONTRACTED SERVICES	23,379.09	
	100-254-312-0000-02	OPER & MAINT CONTRACTED SERVICES	13,242.04	
	100-254-312-0000-06	R & M PURCHASED SERVICES	25,488.55	
	100-254-312-0000-09	CONTRACTED SERVICES	29,469.73	
511462	08/14/2026	831508 ULINE		158.95
	VO# 144053	INV# 211148472 PO# 29136	158.95	
		SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	158.95	
511463	08/14/2026	835220 EMPLOYEE VENDOR		222.83
	VO# 144086	INV# EPI LOAN FEE REIMBUR	142.80	
		EPI LOAN FEE REIMBURSEMENT		
	100-000-455-0046-00	LEVY	142.80	
	VO# 144099	INV# UTILITIES REFUND	80.03	
		UTILITIES REFUND		
	100-000-455-0046-00	LEVY	80.03	
511464	08/14/2026	835224 EMPLOYEE VENDOR		90.96
	VO# 144100	INV# UTILITIES REFUND	90.96	
		UTILITIES REFUND		
	100-000-455-0046-00	LEVY	90.96	
511465	08/14/2026	1234 EMPLOYEE VENDOR		25.79
	VO# 144042	INV# TRACTOR PARTS REIMB	25.79	
		TRACTOR PARTS REIMBURSEMENT		
	100-254-410-0000-09	MAINT & CUSTODIAL SUPPLIES	25.79	
511466	08/14/2026	835482 WEAVER ENTERPRISES OF SC WEAVER, GRANT		1,700.00
	VO# 144040	INV# 1190	1,700.00	
		SHRUB MAINTENANCE & PINESTRAW AND/OR MULCH		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	650.00	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	450.00	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	600.00	
511467	08/14/2026	832986 WESLEY KEITT'S ELECTRICAL LLC		525.00
	VO# 144112	INV# DOES OFFICE RECEPTIC	525.00	
		DOES OFFICE RECEPTICAL		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3348 (continued)					
	100-254-323-0000-09 REPAIRS AND MAINTENANCE			525.00	
511468	08/14/2026	796900	WHALEY FOODSERVICE		568.35
	VO# 144106	INV#	4796963	568.35	
			BEMS DISHWASHER REPAIR		
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE			568.35	
511469	08/14/2026	833301	XEROX CORPORATION		2,062.03
	VO# 144125	INV#	026095019	220.80	
			COPIER LEASE		
	100-254-323-0000-09 REPAIRS AND MAINTENANCE			220.80	
	VO# 144126	INV#	026091229	-69.95	
			COPIER LEASE		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			-69.95 A	
	VO# 144127	INV#	026091234	321.23	
			COPIER LEASE		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			321.23	
	VO# 144128	INV#	026091251	321.23	
			COPIER LEASE		
	100-254-323-0000-09 REPAIRS AND MAINTENANCE			321.23	
	VO# 144129	INV#	026091252	220.80	
			COPIER LEASE		
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			220.80	
	VO# 144130	INV#	026091253	316.02	
			COPIER LEASE		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			316.02	
	VO# 144131	INV#	026020203	422.94	
			COPIER LEASE		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			422.94	
	VO# 144132	INV#	026020206	88.16	
			COPIER LEASE		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			88.16	
	VO# 144133	INV#	026020218	220.80	
			COPIER LEASE		
	100-254-323-0000-01 REPAIRS AND MAINTENANCE			220.80	
	CHECK RUN: 3348		NUMBER OF CHECKS:	71	1,285,834.60
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,285,834.60
CHECK RUN: 3349					
* 511471	08/19/2026	085700	EMPLOYEE VENDOR		344.72
	VO# 144173	INV#	SCSBA 2026 SCHOOL LA'	344.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3349 (continued)				
		SCSBA 2026 SCHOOL LAW CONFERENCE		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	344.72	
511472	08/19/2026	086400 BOARD OF PUBLIC WORKS		438.28
	VO# 144209	INV# 009-0190-00 JUL 26	438.28	
		UTILITIES		
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	438.28	
511473	08/19/2026	830954 BSN SPORTS LLC		2,355.31
	VO# 144195	INV# 934390221	550.98	
		DOHS SUPPLIES		
	707-271-660-0084-07	GENERAL - ATHLETIC	550.98 A	
	VO# 144196	INV# 934911843	1,804.33	
		BEHS FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,804.33	
511474	08/19/2026	835109 CEL OIL PRODUCTS		3,297.68
	VO# 144198	INV# 438064	3,297.68	
		FUEL		
	100-254-333-0000-00	MAINT GAS	3,297.68	
511475	08/19/2026	832556 COOK & BOARDMAN GROUP, LLC		110.16
	VO# 144187	INV# 71815318	110.16	
		KEYS FOR BEMS & BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	55.08	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	55.08	
511476	08/19/2026	835271 EMPLOYEE VENDOR		349.28
	VO# 144174	INV# SCSBA 2026 SCHOOL LA'	349.28	
		SCSBA 2026 SCHOOL LAW CONFERENCE		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	349.28	
511477	08/19/2026	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.		809.67
	VO# 144206	INV# 223578	809.67	
		APRONS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	161.93	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	161.93	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	161.93	
	600-256-410-0000-09	FOOD SERVICE SUPPLIES	323.88	
511478	08/19/2026	835496 DEFREEST, HEATHER		300.00
	VO# 144197	INV# MENU CONSULTING SEF	300.00	
		MENU CONSULTING SERVICES		
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	300.00	
511479	08/19/2026	834322 EMPLOYEE VENDOR		353.84
	VO# 144175	INV# SCSBA 2026 SCHOOL LA'	353.84	
		SCSBA 2026 SCHOOL LAW CONFERENCE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3349 (continued)				
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	353.84	
511480	08/19/2026	834198 ELAN FINANCIAL SERVICES		11,347.97
	VO# 144210	INV# 2553 JUL 26	11,347.97	
		SUPPLIES/REGISTRATIONS/RESERVATIONS		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	325.00	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	26.43	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	275.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	28.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	185.35	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	18.35	
	100-254-410-0000-09	MAINT & CUSTODIAL SUPPLIES	70.00	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	21.60	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	21.60	
	201-149-410-0000-06	SUPPLIES	1,929.50	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	134.44	
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	745.92	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	99.00	
	203-215-410-0000-00	EXCEPTIONAL PROGRAMS SUPPLIES	175.94	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	810.74	
	267-224-332-0000-07	IMPROV OF INSTRUCTION PROFESSIONAL	525.12	
	267-224-332-0000-07	IMPROV OF INSTRUCTION PROFESSIONAL	537.32	
	356-254-410-0000-00	MAINT. SUPPLIES	56.10	
	356-254-410-0000-00	MAINT. SUPPLIES	252.23	
	395-212-410-0000-01	SUPPLIES	57.46	
	395-212-410-0000-01	SUPPLIES	149.97	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	649.46	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	134.38	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	167.21	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	214.05	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	55.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	62.40	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,624.80	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	134.84	
	707-271-660-0084-07	GENERAL - ATHLETIC	704.80	
	707-271-660-0084-07	GENERAL - ATHLETIC	849.12	
	955-182-410-0000-00	SUPPLIES	200.00	
	955-182-410-0000-00	SUPPLIES	106.84	
511481	08/19/2026	835205 EMPLOYEE VENDOR		57.00
	VO# 144186	INV# MLP COORDINATOR MT	57.00	
		MLP COORDINATOR MTG 8/5/26		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	57.00	
511482	08/19/2026	835272 EMPLOYEE VENDOR		337.12
	VO# 144176	INV# SCSBA 2026 SCHOOL LA	337.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3349 (continued)					
		SCSBA 2026 SCHOOL LAW CONFERENCE			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		337.12	
511483	08/19/2026	834467 EMPLOYEE VENDOR			329.52
	VO# 144177	INV# SCSBA 2026 SCHOOL LA'		329.52	
		SCSBA 2026 SCHOOL LAW CONFERENCE			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		329.52	
511484	08/19/2026	835402 JONES, RACHEL			500.00
	VO# 144182	INV# OFFICE CLEANING WEE		500.00	
		OFFICE CLEANING WEEK OF 8/21/26			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		500.00	
511485	08/19/2026	832110 EMPLOYEE VENDOR			162.64
	VO# 144183	INV# SCDE FINANCE BOOTCA		162.64	
		SCDE FINANCE BOOTCAMP			
	100-252-332-0000-00	FISCAL SERVICES TRAVEL		162.64	
511486	08/19/2026	510800 NEELEY APPLIANCE CO INC			1,726.92
	VO# 144190	INV# SO-05070	PO# 29161	1,726.92	
		REFRIGERATOR			
	207-115-540-0000-09	VOCATIONAL EQUIPMENT		1,726.92	
511487	08/19/2026	834618 PALMETTO TELEPHONE COMPANY INC			1,080.06
	VO# 144202	INV# 92551119260 AUG 26		214.91	
		PHONE SEVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		49.98	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		114.95	
	243-254-340-0000-00	TELEPHONE		49.98	
	VO# 144203	INV# 92551119260 AUG 26	PO# 29068	39.99	
		PHONE SEVICES			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		39.99	
	VO# 144204	INV# 92551119260 AUG 26	PO# 29069	516.55	
		PHONE SEVICES			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		516.55	
	VO# 144205	INV# 92551119262 AUG 26		308.61	
		PHONE SEVICES			
	100-254-340-0000-09	TELEPHONE - E-RATE MATCH		308.61	
511488	08/19/2026	832178 PELION HIGH SCHOOL			200.00
	VO# 144199	INV# 004		200.00	
		BEHS VOLLEYBALL ENTRY FEE			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		200.00	
511489	08/19/2026	1329 EMPLOYEE VENDOR			453.25
	VO# 144184	INV# ESSA COMPLIANCE ACA		355.36	
		ESSA COMPLIANCE ACADEMY			
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		355.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3349 (continued)					
	VO# 144185	INV#	TITLE III/MLP COORDIN.	97.89	
			TITLE III/MP COORDINATOR MTG 8/5/26		
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	97.89	
511490	08/19/2026	835273	EMPLOYEE VENDOR		337.12
	VO# 144178	INV#	SCSBA 2026 SCHOOL LA'	337.12	
			SCSBA 2026 SCHOOL LAW CONFERENCE		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	337.12	
511491	08/19/2026	830769	SC COACHES ASSOCIATION OF WOMEN'S SPORTS		600.00
	VO# 144201	INV#	BEHS SOFTBALL AD 202	600.00	
			BEHS SOFTBALL AD 2026		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	600.00	
511492	08/19/2026	835025	SOUTHERN WELDERS SUPPLY CO INC		233.69
	VO# 144188	INV#	784724	233.69	
			WELDING GASES BEHS		
	100-114-410-0000-01		HIGH SCHOOL SUPPLIES	233.69 A	
511493	08/19/2026	834945	SUMMERVILLE CROSS COUNTRY		150.00
	VO# 144208	INV#	BEHS ENTRY FEES CREA	150.00	
			BEHS ENTRY FEES		
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	150.00	
511494	08/19/2026	834427	SYSCO COLUMBIA LLC		5,781.08
	VO# 144191	INV#	630935405	5,781.08	
			FOOD SERVICE SUPPLIES		
	600-256-410-0000-01		FOOD SERVICE SUPPLIES	699.34	
	600-256-460-0000-01		FOOD SERVICE FOOD	4,926.24	
	701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	155.50	
511495	08/19/2026	834427	SYSCO COLUMBIA LLC		1,509.03
	VO# 144192	INV#	630935406	1,509.03	
			FOOD SERVICE SUPPLIES		
	600-256-460-0000-02		FOOD SERVICE FOOD	1,509.03	
511496	08/19/2026	834427	SYSCO COLUMBIA LLC		7,576.03
	VO# 144193	INV#	630935403	7,576.03	
			FOOD SERVICE SUPPLIES		
	600-256-410-0000-06		FOOD SERVICE SUPPLIES	1,124.48	
	600-256-460-0000-06		FOOD SERVICE FOOD	6,451.55	
511497	08/19/2026	834427	SYSCO COLUMBIA LLC		6,245.54
	VO# 144194	INV#	630936930	6,245.54	
			FOOD SERVICE SUPPLIES		
	600-256-410-0000-09		FOOD SERVICE SUPPLIES	400.49	
	600-256-460-0000-09		FOOD SERVICE FOOD	5,845.05	
511498	08/19/2026	831508	ULINE		2,150.82

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3349 (continued)					
	VO# 144200	INV# 211733038	PO# 29150	2,150.82	
		SUPPLIES			
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		2,150.82	
511499	08/19/2026	834139 EMPLOYEE VENDOR			1,270.58
	VO# 144179	INV# SCSBA 2026 SCHOOL LA'		375.85	
		SCSBA 2026 SCHOOL LAW CONFERENCE			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		375.85	
	VO# 144180	INV# COLUMBIA SC TRAININ(		194.73	
		COLUMBIA SC TRAINING 8/25-8/27			
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		194.73	
	VO# 144181	INV# JUL 26 BALANCE & AUG		700.00	
		JUL 26 BALANCE & AUG 26 TRAVEL STIPEND			
	100-232-332-0100-00	SUPT TRAVEL		700.00	
511500	08/19/2026	768050 US POSTAL SERVICE			82.00
	VO# 144207	INV# RCES STAMPS 100		82.00	
		RCES STAMPS 100			
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		82.00	
	CHECK RUN: 3349	NUMBER OF CHECKS:	30		50,489.31
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					50,489.31
CHECK RUN: 3350					
511501	08/27/2026	828850 AFLAC			1,187.23
	VO# 144033	INV# AUGUST 2026		811.94	
		PAYROLL DEDUCTION			
	100-000-455-0004-00	AFLAC		811.94	
	VO# 144211	INV#		375.29	
		CREATED FROM PR: 8656 AFLAC			
	100-000-455-0004-00	AFLAC		375.29	
511502	08/27/2026	833737 ALLENDALE AUTO SUPPLY			397.13
	VO# 144249	INV# 1200 JUL 26		397.13	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		194.83	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		159.12	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES		43.18	
511503	08/27/2026	829298 AMERICAN HERITAGE LIFE INSURANCE CO			387.46
	VO# 143725	INV# AUGUST 2026		387.46	
		PAYROLL DEDUCTION			
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		387.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3350 (continued)				
511504	08/27/2026	835308 AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 144332	INV# AUGUST 2026	100.00	
		PAYROLL DEDUCTION		
	100-000-455-0032-00	KEITH AGENCY	100.00	
511505	08/27/2026	833926 ASIFLEX		22.00
	VO# 144239	INV# 5050400 8/25/26	22.00	
		PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	22.00	
511506	08/27/2026	833926 ASIFLEX		3,542.01
	VO# 144240	INV# 5050400 8/25/26	3,542.01	
		PAYROLL DEDUCTION		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,275.34	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	266.67	
511507	08/27/2026	830135 AT&T		841.01
	VO# 144257	INV# 80324530590011891 AUG 2	841.01	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	280.34	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	280.34	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	280.33	
511508	08/27/2026	829397 BARNWELL COUNTY SCHOOL DISTRICT		44,180.29
	VO# 144237	INV# 2025-2026 PT SALARY/BE	44,180.29	
		2025-2026 PT SALARY/BENEFITS		
	203-215-313-0000-00	EXCEPTIONAL PROGRAM STUDENT SERVICE	44,180.29	
511509	08/27/2026	831470 SC DEPARTMENT OF LLR		25.00
	VO# 144258	INV# 22593	25.00	
		HOT WATER TANK STATE FEES		
	100-254-312-0000-06	R & M PURCHASED SERVICES	25.00	
511510	08/27/2026	834701 BOSTON MUTUAL LIFE INSURANCE CO		3.43
	VO# 144038	INV# AUGUST 2026	3.43	
		PAYROLL DEDUCTION		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO	3.43	
511511	08/27/2026	832411 BREEZELINE		239.94
	VO# 144268	INV# 8335100220119926 AUG 2(	239.94	
		ADULT ED INTERNET		
	243-254-340-0000-00	TELEPHONE	239.94	
511512	08/27/2026	835493 BRONSON, DA'VONTE RASHI		188.50
	VO# 144326	INV# BAND 8/3-8/21	188.50	
		BAND		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	188.50	
511513	08/27/2026	834625 BROOKER HARDWARE LLC		1,553.04

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3350 (continued)					
	VO# 144238	INV# 34727	PO# 29162	1,553.04	
		FFA SUPPLIES			
	207-115-410-0000-09	SUPPLIES		1,553.04	
511514	08/27/2026	830954 BSN SPORTS LLC			596.29
	VO# 144264	INV# 935128458		528.90	
		DOHS FOOTBALL SUPPLIES			
	707-271-660-0084-07	GENERAL - ATHLETIC		528.90	
	VO# 144265	INV# 934997471		67.39	
		BEHS FOOTBALL SUPPLIES			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		67.39	
511515	08/27/2026	833882 C & M PLUMBING, LLC			395.00
	VO# 144253	INV# DOHS FOOTBALL FIELD		395.00	
		DOHS FOOTBALL FIELD IRRIGATION REPAIR			
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		395.00	
511516	08/27/2026	830636 COLONIAL LIFE INSURANCE			7,823.70
	VO# 143727	INV# AUGUST 2026		7,823.70	
		PAYROLL DEDUCTION			
	100-000-455-0047-00	COLONIAL LIFE INS		4,889.01	
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX		2,934.69	
511517	08/27/2026	832556 COOK & BOARDMAN GROUP, LLC			73.44
	VO# 144254	INV# 71817147		73.44	
		CORBIN KEYS BEHS			
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		73.44	
511518	08/27/2026	829592 EDISTO HEATING & COOLING, INC			1,876.00
	VO# 144259	INV# 2026-23395		501.00	
		BEHS FREON SERVICE CALL			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		501.00	
	VO# 144260	INV# 2026-23394		1,375.00	
		BEHS LIBRARY FREON SERVICE CALL			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,375.00	
511519	08/27/2026	835233 EDUCATIONAL PARTNERS INTERNATIONAL, LLC			173,750.00
	VO# 144245	INV# 18205		167,750.00	
		INTERNATIONAL TEACHER FEES			
	100-113-311-0000-02	INSTRUCTIONAL SERVICES		14,747.90	
	100-113-311-0000-06	INSTRUCTIONAL SERVICES		7,374.00	
	100-114-311-0000-01	INSTRUCTIONAL SERVICES		44,243.70	
	100-114-311-0000-09	HIGH SCHOOL P/S		14,747.90	
	867-113-311-0000-02	P/S		15,752.10	
	867-113-311-0000-06	P/S		7,876.00	
	867-114-311-0000-01	P/S		47,256.30	
	867-114-311-0000-09	P/S		15,752.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3350 (continued)					
	VO# 144246	INV# 18204		6,000.00	
		INTERNATIONAL TEACHER FEES			
	100-000-455-0046-00	LEVY		6,000.00	
511520	08/27/2026	833895 EVERWAY LLC			16,353.03
	VO# 144279	INV# 00289087N	PO# 29124	16,353.03	
		SOFTWARE			
	203-127-445-0000-01	LD SOFTWARE AND TECH. SUPPLIES		2,725.51	
	203-127-445-0000-02	TECH SOFTWARE SUPPLIES		2,725.51	
	203-127-445-0000-06	LD TECH. SOFTWARE & SUPPLIES		2,725.51	
	203-127-445-0000-09	TECH SOFTWARE AND SUPPLIES		8,176.50	
511521	08/27/2026	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION			650.48
	VO# 143731	INV# AUGUST 2026		650.48	
		PAYROLL DEDUCTION			
	100-000-455-0029-00	LIBERTY NATIONAL		650.48	
511522	08/27/2026	832461 GOODING ADVERTISING			1,600.00
	VO# 144251	INV# 101971542	PO# 29072	1,600.00	
		BEHS FOOTBALL CHAMPIONSHIP SIGN			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,600.00	
511523	08/27/2026	834770 EMPLOYEE VENDOR			25.00
	VO# 144247	INV# LEVY REFUND		25.00	
		PAYROLL DEDUCTIONS			
	100-000-455-0046-00	LEVY		25.00	
511524	08/27/2026	324000 HARRIS INTEGRATED SOLUTIONS, INC.			240.00
	VO# 144270	INV# 60295		240.00	
		WEB CONTROL HOSTING			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		240.00	
511525	08/27/2026	068510 ID SHOP INC			1,557.28
	VO# 144263	INV# INV0136368	PO# 29145	1,557.28	
		ID CARDS			
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		1,557.28	
511526	08/27/2026	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY			682.52
	VO# 144329	INV# AUGUST 2026		682.52	
		PAYROLL DEDUCTION			
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		682.52	
511527	08/27/2026	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY			56.08
	VO# 144330	INV# AUGUST 2026		56.08	
		PAYROLL DEDUCTION			
	100-000-455-0032-00	KEITH AGENCY		56.08	
511528	08/27/2026	829525 INTERNAL REVENUE SERVICE			900.00
	VO# 144241	INV# AUGUST 2026		900.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3350 (continued)				
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	900.00	
511529	08/27/2026	835310 INVESTORS HERITAGE LIFE INSURANCE CO		120.12
	VO# 144331	INV# AUGUST 2026	120.12	
		PAYROLL DEDUCTION		
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	120.12	
511530	08/27/2026	834333 IXL LEARNING		975.00
	VO# 144252	INV# S590674 PO# 29090	975.00	
		IXL SITE LICENSE		
	201-149-445-0000-09	TECH. SOFTWARE & SUPPLIES	975.00	
511531	08/27/2026	835494 JONES, ADDISON FAITH		338.00
	VO# 144327	INV# BAND 8/3-8/21	338.00	
		BAND		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	338.00	
511532	08/27/2026	829724 JOSTENS INC		1.04
	VO# 144280	INV# 40185440	1.04	
		DIPLOMA		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	1.04	
511533	08/27/2026	834703 LIFE INSURANCE COMPANY OF ALABAMA		251.22
	VO# 143732	INV#	125.61	
		CREATED FROM PR: 8626 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	125.61	
	VO# 144222	INV#	125.61	
		CREATED FROM PR: 8656 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	125.61	
511534	08/27/2026	834377 EMPLOYEE VENDOR		120.90
	VO# 144271	INV# PRAXIS TEST REIMBURS	120.90	
		PRAXIS TEST REIMBURSEMENT		
	267-224-312-0000-06	IMPROV. OF INSTRUCTION STAFF DEV.	120.90	
511535	08/27/2026	833263 LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 144266	INV# AR91414	105.82	
		COPIER LEASE		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	105.82	
511536	08/27/2026	834848 MADISON NATIONAL LIFE/NTA		8,566.99
	VO# 143734	INV#	4,243.96	
		CREATED FROM PR: 8626 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	4,243.96	
	VO# 144224	INV#	4,243.96	
		CREATED FROM PR: 8656 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	4,243.96	
	VO# 144236	INV#	79.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3350 (continued)				
		CREATED FROM PR: 8669 MADISON		
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA	79.07	
511537	08/27/2026	831536 MAJOR GRAPHICS LLC		375.84
	VO# 144250	INV# 20553	375.84	
		RCES BEHAVIOR REFERRAL FORMS		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	375.84	
511538	08/27/2026	831212 MARTIN'S JANITORIAL SERVICE		210.00
	VO# 144267	INV# A/C VENT CLEANING	210.00	
		A/C VENT CLEANING		
	356-254-323-0000-00	REPAIRS AND MAINT.	210.00	
511539	08/27/2026	504000 NATIONAL TEACHER ASSOCIATES		1,809.42
	VO# 143722	INV#	904.71	
		CREATED FROM PR: 8626 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	904.71	
	VO# 144212	INV#	904.71	
		CREATED FROM PR: 8656 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	904.71	
511540	08/27/2026	510850 NEELEY HEATING & AIR CONDITIONING CO.		54.00
	VO# 144261	INV# 7665	54.00	
		BEMS A/C REPAIR PART		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	54.00	
511541	08/27/2026	832652 NEW YORK LIFE INSURANCE COMPANY		8,084.35
	VO# 143730	INV# AUGUST 2026	3,719.89	
		PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	3,719.89	
	VO# 144037	INV#	155.43	
		CREATED FROM PR: 8643 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	155.43	
	VO# 144220	INV#	4,053.60	
		CREATED FROM PR: 8656 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	4,053.60	
	VO# 144234	INV#	155.43	
		CREATED FROM PR: 8669 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	155.43	
511542	08/27/2026	467200 PERFORMANCE HEALTH SUPPLY INC		35.86
	VO# 144248	INV# IN100398568	35.86	
		FOOTBALL SUPPLIES BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	35.86	
511543	08/27/2026	559200 PIGGLY WIGGLY		29.46
	VO# 144273	INV# 01-434282	29.46	
		BEMS FOOD SERVICE SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3350 (continued)						
	600-256-460-0000-02 FOOD SERVICE FOOD				29.46	
511544	08/27/2026	830158 PREPAID LEGAL SERVICES				964.48
	VO# 143726	INV# AUGUST 2026 PAYROLL DEDUCTION			964.48	
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES				964.48	
511545	08/27/2026	586800 QUILL CORPORATION				28,724.54
	VO# 144289	INV# 49531802 SUPPLIES	PO#	29105	775.33	
	201-149-410-0000-02 SUPPLIES				775.33	
	VO# 144290	INV# 49513232 SUPPLIES	PO#	29105	2,822.94	
	201-149-410-0000-02 SUPPLIES				2,822.94	
	VO# 144291	INV# 2694635/43499627 CREDIT	PO#	29097	-218.19	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				-218.19	
	VO# 144292	INV# 49494851 SUPPLIES	PO#	29097	28.39	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				28.39	
	VO# 144293	INV# 49479181 SUPPLIES	PO#	29097	26.13	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				26.13	
	VO# 144294	INV# 49512434 SUPPLIES	PO#	29097	728.07	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				728.07	
	VO# 144295	INV# 49499627 SUPPLIES	PO#	29097	5,098.95	
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES				5,098.95	
	VO# 144296	INV# 49594439 SUPPLIES	PO#	29119	558.25	
	203-127-410-0000-09 LD SUPPLIES				558.25	
	VO# 144297	INV# 49582069 SUPPLIES	PO#	29119	1,260.70	
	203-127-410-0000-09 LD SUPPLIES				1,260.70	
	VO# 144298	INV# 49565050 SUPPLIES	PO#	29119	94.38	
	203-127-410-0000-09 LD SUPPLIES				94.38	
	VO# 144299	INV# 49582167 SUPPLIES	PO#	29119	25.90	
	203-127-410-0000-09 LD SUPPLIES				25.90	
	VO# 144300	INV# 49578745 SUPPLIES	PO#	29118	87.34	
	203-121-410-0000-09 SUPPLIES				87.34	
	VO# 144301	INV# 49594652	PO#	29118	31.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3350 (continued)						
		SUPPLIES				
203-121-410-0000-09		SUPPLIES				31.53
VO# 144302		INV# 49566450		PO# 29118		694.73
		SUPPLIES				
203-121-410-0000-09		SUPPLIES				694.73
VO# 144303		INV# 49578281		PO# 29112		181.36
		SUPPLIES				
600-256-410-0000-01		FOOD SERVICE SUPPLIES				30.23
600-256-410-0000-02		FOOD SERVICE SUPPLIES				30.23
600-256-410-0000-06		FOOD SERVICE SUPPLIES				30.22
600-256-410-0000-09		FOOD SERVICE SUPPLIES				90.68
VO# 144304		INV# 49573617		PO# 29112		685.00
		SUPPLIES				
600-256-410-0000-01		FOOD SERVICE SUPPLIES				114.17
600-256-410-0000-02		FOOD SERVICE SUPPLIES				114.17
600-256-410-0000-06		FOOD SERVICE SUPPLIES				114.16
600-256-410-0000-09		FOOD SERVICE SUPPLIES				342.50
VO# 144305		INV# 49565511		PO# 29112		1,957.31
		SUPPLIES				
600-256-410-0000-01		FOOD SERVICE SUPPLIES				325.96
600-256-410-0000-02		FOOD SERVICE SUPPLIES				325.97
600-256-410-0000-06		FOOD SERVICE SUPPLIES				325.98
600-256-410-0000-09		FOOD SERVICE SUPPLIES				979.40
VO# 144306		INV# 49578117		PO# 29117		25.80
		SUPPLIES				
203-127-410-0000-01		LD SUPPLIES				25.80
VO# 144307		INV# 49572975		PO# 29117		97.78
		SUPPLIES				
203-127-410-0000-01		LD SUPPLIES				97.78
VO# 144308		INV# 49564839		PO# 29117		434.61
		SUPPLIES				
203-127-410-0000-01		LD SUPPLIES				434.61
VO# 144309		INV# 49482689		PO# 29098		4,880.51
		SUPPLIES				
201-149-410-0000-06		SUPPLIES				4,880.51
VO# 144310		INV# 49482927		PO# 29099		2,429.46
		SUPPLIES				
201-149-410-0000-01		SUPPLIES				2,429.46
VO# 144311		INV# 49499081		PO# 29096		1,747.79
		SUPPLIES				
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES				1,747.79
VO# 144312		INV# 49480422		PO# 29100		1,062.48
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3350 (continued)						
	203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES				1,062.48	
	VO# 144313	INV# 49495271 SUPPLIES	PO#	29100	58.71	
	203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES				58.71	
	VO# 144314	INV# 49498120 SUPPLIES	PO#	29104	120.88	
	203-126-410-0000-06 SPEECH SUPPLIES				120.88	
	VO# 144315	INV# 49499301 SUPPLIES	PO#	29103	109.88	
	203-215-410-0000-00 EXCEPTIONAL PROGRAMS SUPPLIES				109.88	
	VO# 144316	INV# 49498100 SUPPLIES	PO#	29102	42.31	
	203-215-410-0000-00 EXCEPTIONAL PROGRAMS SUPPLIES				42.31	
	VO# 144317	INV# 49489845 SUPPLIES	PO#	29102	78.83	
	203-215-410-0000-00 EXCEPTIONAL PROGRAMS SUPPLIES				78.83	
	VO# 144318	INV# 49500131 SUPPLIES	PO#	29101	131.91	
	203-214-410-0000-00 SUPPLIES				131.91	
	VO# 144319	INV# 49512889 SUPPLIES	PO#	29101	28.39	
	203-214-410-0000-00 SUPPLIES				28.39	
	VO# 144320	INV# 49498919 SUPPLIES	PO#	29105	292.66	
	201-149-410-0000-02 SUPPLIES				292.66	
	VO# 144321	INV# 49501469 SUPPLIES	PO#	29105	146.33	
	201-149-410-0000-02 SUPPLIES				146.33	
	VO# 144322	INV# 49520117 SUPPLIES	PO#	29105	292.66	
	201-149-410-0000-02 SUPPLIES				292.66	
	VO# 144323	INV# 49515056 SUPPLIES	PO#	29105	1,320.11	
	201-149-410-0000-02 SUPPLIES				1,320.11	
	VO# 144324	INV# 49506943 SUPPLIES	PO#	29105	292.66	
	201-149-410-0000-02 SUPPLIES				292.66	
	VO# 144325	INV# 49507525 SUPPLIES	PO#	29105	292.66	
	201-149-410-0000-02 SUPPLIES				292.66	
511546	08/27/2026	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO				50.00
	VO# 144243	INV# AUGUST 2026 PAYROLL DEDUCTION			50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3350 (continued)				
	100-000-455-0046-00 LEVY		50.00	
511547	08/27/2026	830003 SCHOOL SPECIALTY LLC		468.98
	VO# 144262	INV# 308104931971 PO# 29147	468.98	
		SUPPLIES		
	801-113-410-0000-06 SUPPLIES		468.98	
511548	08/27/2026	834759 SMALLS, TRAVIS K		227.50
	VO# 144328	INV# BAND 8/3-8/21	227.50	
		BAND		
	100-114-312-0050-01 HIGH SCHOOL INSTRU PROG		227.50	
511549	08/27/2026	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,684.86
	VO# 144242	INV# AUGUST 2026	1,684.86	
		PAYROLL DEDUCTION		
	100-000-455-0046-00 LEVY		1,684.86	
511550	08/27/2026	835025 SOUTHERN WELDERS SUPPLY CO INC		2,241.43
	VO# 144269	INV# 792625	2,241.43	
		BEHS WELDING SUPPLIES		
	201-149-410-0000-01 SUPPLIES		2,241.43	
511551	08/27/2026	830970 SUPERIOR VISION SERVICES INC		28.98
	VO# 143728	INV#	14.49	
		CREATED FROM PR: 8626 SVP		
	100-000-455-0024-00 SUPERIOR VISION PLAN		14.49	
	VO# 144218	INV#	14.49	
		CREATED FROM PR: 8656 SVP		
	100-000-455-0024-00 SUPERIOR VISION PLAN		14.49	
511552	08/27/2026	834427 SYSCO COLUMBIA LLC		6,196.90
	VO# 144274	INV# 630947705	6,196.90	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01 FOOD SERVICE SUPPLIES		259.41	
	600-256-460-0000-01 FOOD SERVICE FOOD		5,262.21	
	701-271-660-0000-01 PUPIL SERVICES ACTIVITIES		675.28	
511553	08/27/2026	834427 SYSCO COLUMBIA LLC		2,260.45
	VO# 144275	INV# 630947706	549.54	
		BEMS SNACK SHACK		
	702-271-660-0203-02 SCHOOL STORE SPED CLASS		549.54	
	VO# 144276	INV# 630947707	1,710.91	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02 FOOD SERVICE SUPPLIES		81.63	
	600-256-460-0000-02 FOOD SERVICE FOOD		1,629.28	
511554	08/27/2026	834427 SYSCO COLUMBIA LLC		8,329.92
	VO# 144277	INV# 630947703	8,329.92	
		RCES FOOD SERVICE SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3350 (continued)					
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		255.94	
	600-256-460-0000-06	FOOD SERVICE FOOD		8,073.98	
511555	08/27/2026	834427 SYSCO COLUMBIA LLC			7,917.23
	VO# 144278	INV#	630949860	7,917.23	
			DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-09	FOOD SERVICE SUPPLIES		162.00	
	600-256-460-0000-09	FOOD SERVICE FOOD		7,755.23	
511556	08/27/2026	828917 TERMINIX SERVICE INC			1,305.00
	VO# 144281	INV#	26 1106035	147.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		147.00	
	VO# 144282	INV#	26 1106038	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# 144283	INV#	26 1106037	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# 144284	INV#	26 1106036	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# 144285	INV#	26 1106387	25.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		25.00	
	VO# 144286	INV#	26 1106386	168.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-09	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 144287	INV#	26 1106388	168.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-09	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 144288	INV#	26 1106385	168.00	
			PEST CONTROL SERVICES		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-09	FOOD SERVICE REPAIRS & MAINT.		58.00	
511557	08/27/2026	830099 TIAA-CREF TRUST COMPANY, FSB			404.68
	VO# 144244	INV#	8/25/26 PAYROLL	404.68	
			PAYROLL DEDUCTION		
	100-000-454-0001-00	ORP Retirement		260.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3350 (continued)				
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS		144.53	
511558	08/27/2026	829268 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		1,481.13
	VO# 143724	INV# AUGUST 2026	1,481.13	
		PAYROLL DEDUCTION		
	100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		1,481.13	
511559	08/27/2026	835404 WALCH EDUCATION		3,600.00
	VO# 144256	INV# 105688 PO# 28850	3,600.00	
		PD TRAINING		
	201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL		3,600.00	
	201-224-332-0000-10 IMPROVEMENT OF INSTRUCITON TRAVEL		0.00	
511560	08/27/2026	834973 EMPLOYEE VENDOR		310.16
	VO# 144255	INV# PALMETTO EDUCATION	310.16	
		PALMETTO EDUCATION SUMMIT 2026		
	329-224-332-0000-09 IMPROVEMENT OF INSTRUCTION TRAVEL		310.16	
511561	08/27/2026	828744 WASHINGTON NATIONAL INSURANCE COMPANY		8,480.17
	VO# 143723	INV# AUGUST 2026	8,480.17	
		PAYROLL DEDUCTION		
	100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.		8,480.17	
511562	08/27/2026	796900 WHALEY FOODSERVICE		373.75
	VO# 144272	INV# 4804437	373.75	
		REPAIR WARMING CABINET @ BEMS		
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE		373.75	
	CHECK RUN: 3350	NUMBER OF CHECKS:	62	355,374.04
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				355,374.04
		TOTAL NUMBER OF CHECKS:	253	2,220,100.46
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,220,100.46

CHECK REGISTER FOR 8/1/2026 TO 8/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)