

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3223			
507414	02/03/2025	834654 EMPLOYEE VENDOR	700.42
	VO# 136111	INV# PSCA CONFERENCE	700.42
		PSCA CONFERENCE HILTON HEAD	
	210-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	700.42
507415	02/03/2025	834427 SYSCO COLUMBIA LLC	5,653.94
	VO# 136060	INV# 530902596	3,847.44
		BEHS FOOD SERVICE SUPPLIES	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	301.74
	600-256-460-0000-01	FOOD SERVICE FOOD	3,545.70
	VO# 136112	INV# 130A00252Z	12.38
		CULINARY ARTS SUPPLIES	
	329-115-410-0000-01	CATE SUPPLIES	12.38
	VO# 136113	INV# 530743914	1,178.84
		CULINARY ARTS SUPPLIES	
	329-115-410-0000-01	CATE SUPPLIES	1,178.84
	VO# 136114	INV# 530691135	522.51
		CULINARY ARTS SUPPLIES	
	329-115-410-0000-01	CATE SUPPLIES	522.51
	VO# 136115	INV# 530747741	92.77
		CULINARY ARTS SUPPLIES	
	329-115-410-0000-01	CATE SUPPLIES	92.77
	CHECK RUN: 3223	NUMBER OF CHECKS:	2
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>6,354.36</u>
			0.00
			0.00
			<u>6,354.36</u>

CHECK RUN: 3224

507416	02/07/2025	005900 ACT	261.50
	VO# 136141	INV# 1334891	261.50
		WORKKEYS ADULT ED	
	356-181-311-0000-00	STUDENT P/S	130.75
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	130.75
507417	02/07/2025	828850 AFLAC	1,322.74
	VO# 135723	INV#	630.69
		CREATED FROM PR: 7787 AFLAC	
	100-000-455-0004-00	AFLAC	630.69
	VO# 135871	INV# JANUARY 2025	61.36
		PAYROLL DEDUCTION	
	100-000-455-0004-00	AFLAC	61.36
	VO# 135991	INV#	630.69
		CREATED FROM PR: 7833 AFLAC	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
		100-000-455-0004-00 AFLAC	630.69
507418	02/07/2025	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS	74.72
	VO# 135735	INV#	37.36
		CREATED FROM PR: 7787 AMER-AMI	
		100-000-455-0033-00 AMERICAN-AMICABLE LIFE INS CO	37.36
	VO# 136003	INV#	37.36
		CREATED FROM PR: 7833 AMER-AMI	
		100-000-455-0033-00 AMERICAN-AMICABLE LIFE INS CO	37.36
507419	02/07/2025	832872 AMERICAN EXPRESS	15,326.43
	VO# 136125	INV# LOAD # 069214 JAN 2025	15,326.43
		RESERVATIONS/REGISTRATIONS/SUPPLIES	
		100-141-410-0000-06 G & T SUPPLIES	119.00
		100-213-410-0000-02 HEALTH SUPPLIES	46.72
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	24.00
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	44.66
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	67.82
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	265.31
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	311.12
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	535.37
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	6,498.46
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	13.61
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	182.01
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	13.60
		100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES	91.34
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	111.20
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	18.25
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	381.48
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	322.92
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	1,336.49
		201-149-410-0000-00 SUPPLIES	239.95
		243-254-340-0000-00 TELEPHONE	69.10
		329-115-410-0000-01 CATE SUPPLIES	-20.12
		329-115-410-0000-01 CATE SUPPLIES	953.94
		341-147-410-0000-06 SUPPLIES	90.69
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	215.95
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	-253.50
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	200.00
		356-182-410-0000-00 SUPPLIES	215.95
		356-182-410-0000-00 SUPPLIES	-253.50
		356-182-410-0000-00 SUPPLIES	200.00
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	622.85
		701-271-660-0039-01 EMBROIDERY ACCOUNT	125.55
		701-271-660-0040-01 SCHOOL STORE SELF CONTAINED CLASS	572.64

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
	706-271-660-0002-06	RCES - FUNDRAISER	330.88
	818-254-410-0000-01	MAINT. SUPPLIES	537.71
	818-254-410-0000-01	MAINT. SUPPLIES	381.72
	818-254-410-0000-02	MAINT. SUPPLIES	713.26
507420	02/07/2025	834802 AMERICAN EXPRESS	8,413.02
	VO# 136208	INV# 1-21001 JAN 25	8,413.02
		RESERVATIONS/REGISTRATIONS/SUPPLIES	
	100-112-410-0000-10	PRIMARY SUPPLIES	66.82
	100-113-410-0000-10	ELEMENTARY SUPPLIES	66.81
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	152.11
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	29.13
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	42.76
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	235.44
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	40.70
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	94.60
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	197.33
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	25.92
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	90.07
	201-149-410-0000-08	SUPPLIES	118.85
	201-149-410-0000-08	SUPPLIES	845.06
	201-149-410-0000-08	SUPPLIES	640.48
	201-149-410-0000-08	SUPPLIES	861.84
	201-149-410-0000-08	SUPPLIES	861.84
	201-149-410-0000-08	SUPPLIES	46.87
	201-149-410-0000-08	SUPPLIES	584.38
	201-149-410-0000-08	SUPPLIES	171.91
	201-149-410-0000-08	SUPPLIES	491.19
	201-149-410-0000-10	SUPPLIES	231.23
	201-222-430-0000-02	LIBRARY BOOKS	-149.66
	329-115-410-0000-07	CATE SUPPLIES	1,415.13
	329-115-410-0000-07	CATE SUPPLIES	731.14
	716-271-660-0003-10	DOES - GENERAL FUND	307.08
	716-271-660-0015-10	DOES - FUNDRAISER FUND	213.99
507421	02/07/2025	829298 AMERICAN HERITAGE LIFE INSURANCE CO	392.66
	VO# 135728	INV#	190.01
		CREATED FROM PR: 7787 AMER HER	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	190.01
	VO# 135874	INV#	12.64
		CREATED FROM PR: 7819 AMER HER	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	12.64
	VO# 135996	INV#	190.01
		CREATED FROM PR: 7833 AMER HER	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	190.01
507422	02/07/2025	831172 EMPLOYEE VENDOR	262.70

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
	VO# 136149	INV# SCABSE CONFERENCE 2 SCABSE CONFERENCE 2025	262.70
	329-115-332-0000-01	TRAVEL	262.70
507423	02/07/2025	833926 ASIFLEX	52.43
	VO# 136191	INV# 5050400 02/07/2025 PAYROLL DEDUCTION	52.43
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	52.43
507424	02/07/2025	833926 ASIFLEX	4,264.36
	VO# 136192	INV# 5050400 02/07/2025 PAYROLL DEDUCTION	4,264.36
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,699.76
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26
507425	02/07/2025	830135 AT&T	5,182.03
	VO# 136012	INV# 8032456510446 JAN 25 PHONE SERVICES BAMBERG	1,885.69
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	628.56
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	628.56
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	628.57
	VO# 136013	INV# 80324530590011891 JAN 2 PHONE SERVICES BAMBERG	826.60
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	275.53
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	275.53
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	275.54
	VO# 136196	INV# 8037932000646 JAN 25 PHONE SERVICES	2,408.31
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	802.77
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	802.77
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	802.77
	VO# 136197	INV# 8037930373649 JAN 25 PHONE SERVICES	61.43
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	61.43
507426	02/07/2025	833129 AT&T MOBILITY	2,358.00
	VO# 136014	INV# 287261201146X01152025 J WIRELESS AIR CARD	119.25
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	119.25
	VO# 136198	INV# 287294693843X01242025 J MOBILE PHONE SERVICE	2,238.75
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,819.82
	243-254-340-0000-00	TELEPHONE	207.75
	980-188-340-0000-00	TELEPHONE	211.18

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
507427	02/07/2025	835256 AVANTIS EDUCATION INC	754.92
	VO# 136140	INV# AVI-040205 PO# 28357	754.92
		EDUVERSE	
		399-266-445-0000-00 TECH SOFTWARE AND SUPPLIES	754.92
507428	02/07/2025	086400 BOARD OF PUBLIC WORKS	53,849.31
	VO# 136175	INV# JANUARY 2025	52,573.46
		BAMBERG ELECTRIC/WATER BILL	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	460.18
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	72.17
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	17.28
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	12.10
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	2,173.45
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,260.51
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	200.65
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	65.76
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	959.18
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	2,496.97
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	16.59
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTILT	1,048.33
		100-254-470-0000-00 ENERGY	480.85
		100-254-470-0000-00 ENERGY	1,113.11
		100-254-470-0000-01 ENERGY	18,231.08
		100-254-470-0000-01 ENERGY	129.49
		100-254-470-0000-01 ENERGY	775.18
		100-254-470-0000-01 ENERGY	40.09
		100-254-470-0000-01 ENERGY	68.26
		100-254-470-0000-01 ENERGY	130.55
		100-254-470-0000-02 ENERGY	443.11
		100-254-470-0000-02 ENERGY	7,466.23
		100-254-470-0000-02 ENERGY	241.15
		100-254-470-0000-02 ENERGY	357.07
		100-254-470-0000-06 ENERGY	14,314.12
	VO# 136176	INV# JANUARY 2025 APTS	1,275.85
		BAMBERG ELCTRIC/WATER SERVICES	
		100-000-455-0048-00 MISCELLANEOUS	1,275.85
507429	02/07/2025	834701 BOSTON MUTUAL LIFE INSURANCE CO	6.86
	VO# 135877	INV#	6.86
		CREATED FROM PR: 7819 BOSTONMU	
		100-000-455-0031-00 BOSTON MUTUAL LIFE INS CO	6.86
507430	02/07/2025	091950 EMPLOYEE VENDOR	154.00
	VO# 136143	INV# SCCCR STANDARDS MTG	154.00
		SCCCR STANDARDS MTG	
		267-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL	154.00
507431	02/07/2025	833033 BOYKIN & DAVIS, LLC	3,882.50

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
	VO# 136177	INV# BAMG 9517 01/31/2025 LEGAL SERVICES	3,882.50
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	3,882.50
507432	02/07/2025	834625 BROOKER HARDWARE LLC	130.50
	VO# 136166	INV# 20335 JAN 25 SUPPLIES	130.50
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	20.62
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	79.11
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	30.77
507433	02/07/2025	833900 EMPLOYEE VENDOR	92.96
	VO# 136218	INV# EOC FIELD TRIP EOC FIELD TRIP	92.96
	100-213-332-0000-01	TRAVEL	92.96
507434	02/07/2025	830954 BSN SPORTS LLC	14,138.88
	VO# 136027	INV# 928574375 BEHS SHIRTS FOOTBALL	529.18
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	529.18
	VO# 136028	INV# 928604206 DENMARK HOODIE	60.99
	707-271-660-0084-07	GENERAL - ATHLETIC	60.99
	VO# 136029	INV# 928621564 NIKE SHOES BASEBALL	2,847.98
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	2,847.98
	VO# 136199	INV# 928730207 BEHS BASEBALL	4,605.75
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	4,605.75
	VO# 136200	INV# 928730206 BEHS GIRLS BASKETBALL	6,094.98
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	6,094.98
507435	02/07/2025	835109 CEL OIL PRODUCTS	3,738.07
	VO# 136167	INV# 395481 JANUARY FUEL	3,738.07
	100-254-333-0000-00	MAINT GAS	3,738.07
507436	02/07/2025	159900 CINTAS CORPORATION #219	1,324.50
	VO# 136212	INV# 15818477 JAN 25 RCES CUSTODIAL UNIFORMS	1,200.94
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	1,200.94
	VO# 136213	INV# 15815584 JAN 25 ADULT ED MATS	123.56
	356-254-323-0000-00	REPAIRS AND MAINT.	123.56
507437	02/07/2025	835265 CISCO SYSTEMS CAPITAL CORP	2,219.97

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
	VO# 136067	INV# 83422766	2,219.97
		FEEES	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	370.00
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	370.00
	100-266-445-0000-06	TECH. SOFTWARE AND SUPPLIES	370.00
	100-266-445-0000-07	TECH. SOFTWARE AND SUPPLIES	369.99
	100-266-445-0000-08	TECH. SOFTWARE & SUPPLIES	369.99
	100-266-445-0000-10	TECH. SOFTWARE AND SUPPLIES	369.99
507438	02/07/2025	834627 CITY OF DENMARK	593.63
	VO# 136066	INV# 4050280-98 JAN 25	113.19
		WATER UTILITIES DENMARK	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT	113.19
	VO# 136217	INV# JAN 25 WATER UTILITIE!	480.44
		JAN 25 WATER UTILITIES DENMARK	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	36.85
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT	147.86
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT	147.86
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT	147.87
507439	02/07/2025	834211 EMPLOYEE VENDOR	386.60
	VO# 136209	INV# SCSBA ANNUAL CONVE	386.60
		SCSBA ANNUAL CONVENTION 2025	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	386.60
507440	02/07/2025	830636 COLONIAL LIFE INSURANCE	1,900.01
	VO# 135730	INV#	937.71
		CREATED FROM PR: 7787 COLONIAL	
	100-000-455-0047-00	COLONIAL LIFE INS	937.71
	VO# 135875	INV# JANUARY 2025	24.59
		PAYROLL DEDUCTION	
	100-000-455-0047-00	COLONIAL LIFE INS	24.59
	VO# 135998	INV#	937.71
		CREATED FROM PR: 7833 COLONIAL	
	100-000-455-0047-00	COLONIAL LIFE INS	937.71
507441	02/07/2025	832556 COOK & BOARDMAN GROUP, LLC	1,020.60
	VO# 136016	INV# 71648016	1,020.60
		PRIVACY LOCK SET	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	1,020.60
507442	02/07/2025	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.	86.40
	VO# 136062	INV# 216107	86.40
		RCES JACKETS	
	706-271-660-0002-06	RCES - FUNDRAISER	86.40
507443	02/07/2025	835245 DIVOT ASSETS INC	18,878.40

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
	VO# 136207	INV# 2562 PO# 28325	18,878.40
		INVENTORY FIXED ASSETS	
	971-253-520-0000-00	CONSTRUCTION	18,878.40
507444	02/07/2025	829592 EDISTO HEATING & COOLING, INC	857.50
	VO# 136072	INV# 2025-20363	388.75
		BEHS REPAIRS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	388.75
	VO# 136073	INV# 2025-20296	313.75
		ADULT ED/FIRST STEPS BLDG BAMBERG REPAIRS	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	313.75
	VO# 136173	INV# 2025-20387	155.00
		BEHS SERVICE CALL	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	155.00
507445	02/07/2025	833800 ENMARKET	251.24
	VO# 136210	INV# 9698499	251.24
		BAMBERG FUEL	
	100-254-333-0000-00	MAINT GAS	251.24
507446	02/07/2025	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION	973.89
	VO# 135734	INV#	486.95
		CREATED FROM PR: 7787 GLOBE	
	100-000-455-0029-00	LIBERTY NATIONAL	486.95
	VO# 136002	INV# JANUARY 2025	486.94
		PAYROLL DEDUCTION	
	100-000-455-0029-00	LIBERTY NATIONAL	486.94
507447	02/07/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION	308.75
	VO# 136188	INV# 3206878	308.75
		DENMARK FOOD SERVICE SUPPLIES	
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	102.91
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	102.92
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	102.92
507448	02/07/2025	834030 HOFFMAN MECHANICAL SOLUTIONS	3,278.78
	VO# 136211	INV# 92933 PO# 28359	3,278.78
		DOHS REPAIRS	
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	3,278.78
507449	02/07/2025	829081 IVEY SALES ASSOCIATES INC	700.00
	VO# 136052	INV# 3922	700.00
		LAUNDRY DETERGENT	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	700.00
507450	02/07/2025	1193 EMPLOYEE VENDOR	25.00
	VO# 136189	INV# LEVY REFUND	25.00
		LEVY REFUND	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
		100-000-455-0046-00 LEVY	25.00
507451	02/07/2025	829724 JOSTENS INC	5.18
	VO# 136054	INV# 35758428	5.18
		STATE DIPLOMA	
		100-212-410-0000-01 GUIDANCE SUPPLIES	5.18
507452	02/07/2025	423600 LAKESHORE LEARNING MATERIALS LLC	18.45
	VO# 136195	INV# 90044563 PO# 28390	18.45
		SUPPLIES	
		341-147-410-0000-10 SUPPLIES	18.45
507453	02/07/2025	834624 LEAF A SUBSIDIARY OF M&T BANK	5,668.64
	VO# 136036	INV# 17794001	472.12
		COPIER INSURANCE	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	157.37
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	157.37
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	157.38
	VO# 136037	INV# 17650733	2,598.26
		COPIER LEASE	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	866.09
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	866.09
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	866.08
	VO# 136168	INV# 17819324	2,598.26
		DENMARK COPIER LEASE	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	866.09
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	866.09
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	866.08
507454	02/07/2025	833199 LEVEL DATA INC	9,800.00
	VO# 136150	INV# INV00834 PO# 28375	9,800.00
		LICENSES	
		251-112-445-0000-06 TECH. SOFTWARE SUPPLIES	1,225.00
		251-112-445-0000-10 TECH & SOFTWARE SUPPLIES	1,225.00
		251-113-445-0000-02 TECH & SOFTWARE SUPPLIES	1,225.00
		251-113-445-0000-06 ELEMENTARY SOFT. & TECH. SUPPLIES	1,225.00
		251-113-445-0000-08 TECH & SOFTWARE SUPPLIES	1,225.00
		251-113-445-0000-10 TECH & SOFTWARE SUPPLIES	1,225.00
		251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES	1,225.00
		251-114-445-0000-07 TECH & SOFTWARE SUPPLIES	1,225.00
507455	02/07/2025	834703 LIFE INSURANCE COMPANY OF ALABAMA	318.84
	VO# 135736	INV#	159.42
		CREATED FROM PR: 7787 LIFE OF AL	
		100-000-455-0030-00 LIFE INSURANCE CO OF ALABAMA	159.42
	VO# 136004	INV#	159.42

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
		CREATED FROM PR: 7833 LIFE OF AL	
		100-000-455-0030-00 LIFE INSURANCE CO OF ALABAMA	159.42
507456	02/07/2025	833563 LOCAL MOTION	500.00
	VO# 136144	INV# ADULT ED TRANSPORTA	500.00
		ADULT ED TRANSPORTATION TKTS	
		356-181-332-0000-00 TRAVEL	250.00
		356-182-332-0000-00 ADULT EDUCATION TRAVEL	250.00
507457	02/07/2025	833263 LOW COUNTRY OFFICE SOLUTIONS	105.82
	VO# 136053	INV# AR71624	105.82
		COPIER LEASE	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	35.27
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	35.27
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	35.28
507458	02/07/2025	834848 MADISON NATIONAL LIFE/NTA	10,803.23
	VO# 135738	INV#	5,362.08
		CREATED FROM PR: 7787 MADISON	
		100-000-455-0034-00 MADISON NATIONAL LIFE/NTA	5,362.08
	VO# 135878	INV#	79.07
		CREATED FROM PR: 7819 MADISON	
		100-000-455-0034-00 MADISON NATIONAL LIFE/NTA	79.07
	VO# 136006	INV#	5,320.60
		CREATED FROM PR: 7833 MADISON	
		100-000-455-0034-00 MADISON NATIONAL LIFE/NTA	5,320.60
	VO# 136007	INV#	41.48
		CREATED FROM PR: 7836 MADISON	
		100-000-455-0034-00 MADISON NATIONAL LIFE/NTA	41.48
507459	02/07/2025	835116 MAJOR SHREDS LLC	190.00
	VO# 136203	INV# 390	130.00
		MONTHLY SHREDDING SERVICES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	130.00
	VO# 136204	INV# 391	60.00
		MONTHLY SHREDDING SERVICES	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	60.00
507460	02/07/2025	834754 MANHATTANLIFE INSURANCE & ANNUITY CO	64.30
	VO# 135725	INV#	32.15
		CREATED FROM PR: 7787 MANHATTA	
		100-000-455-0011-00 MANHATTANLIFE ASSURANCE COMPANY	32.15
	VO# 135993	INV#	32.15
		CREATED FROM PR: 7833 MANHATTA	
		100-000-455-0011-00 MANHATTANLIFE ASSURANCE COMPANY	32.15
507461	02/07/2025	833787 MICROBURST LEARNING	1,615.00

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
	VO# 136017	INV# 2484 PO# 28403	1,615.00
	EMPLOYABILITY SOFT SKILLS PROGRAM		
	328-115-410-0000-01	SUPPLIES	1,615.00
507462	02/07/2025	834697 MIXSON OIL COMPANY INC	1,207.45
	VO# 136063	INV# 91618	1,207.45
	DENMARK FUEL		
	100-254-333-0000-00	MAINT GAS	1,207.45
507463	02/07/2025	504000 NATIONAL TEACHER ASSOCIATES	2,542.10
	VO# 135724	INV#	1,271.05
	CREATED FROM PR: 7787 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	1,271.05
	VO# 135992	INV#	1,271.05
	CREATED FROM PR: 7833 NTA INS		
	100-000-455-0007-00	NTA INSURANCE	1,271.05
507464	02/07/2025	832652 NEW YORK LIFE INSURANCE COMPANY	9,223.35
	VO# 135733	INV#	4,498.11
	CREATED FROM PR: 7787 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	4,498.11
	VO# 135876	INV# JANUARY 2025	222.96
	PAYROLL DEDUCTION		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	222.96
	VO# 136001	INV#	4,502.28
	CREATED FROM PR: 7833 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	4,502.28
507465	02/07/2025	519000 NU-IDEA SCHOOL SUPPLY CO INC	2,068.20
	VO# 136148	INV# 3022645 PO# 28340	2,068.20
	FURNITURE		
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES	2,068.20
507466	02/07/2025	834618 PALMETTO TELEPHONE COMPANY INC	20,200.50
	VO# 136068	INV# 92551119262 JAN 25	305.16
	PHONE CHARGES DENMARK		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	101.72
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	101.72
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	101.72
	VO# 136069	INV# 92551119260 JAN 25	49.98
	DISTRICT OFFICE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	49.98
	VO# 136070	INV# 92551119260 JAN 25 PO# 28362	6,425.00
	BEHS PHONE SERVICES INSTALLATION		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	6,425.00
	VO# 136071	INV# 92551119260 JAN 25 PO# 28342	13,420.36
	NEW DISTRICT OFFICE WIRING		

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
		527-253-520-0000-00 CONSTRUCTION	13,420.36
507467	02/07/2025	559200 PIGGLY WIGGLY	1,566.66
	VO# 136153	INV# 01-1206826	88.51
		NURSING SUPPLIES RCES, BEMS, BEHS	
		100-213-410-0000-01 HEALTH SUPPLIES	29.50
		100-213-410-0000-02 HEALTH SUPPLIES	29.50
		100-213-410-0000-06 HEALTH SUPPLIES	29.51
	VO# 136154	INV# 05-944518	12.10
		BASKETBALL SUPPLIES	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	12.10
	VO# 136155	INV# 01-1206828	54.04
		SUPPLIES	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	54.04
	VO# 136156	INV# 03-1064166	196.77
		SUPPLIES	
		329-115-410-0000-01 CATE SUPPLIES	196.77
	VO# 136157	INV# 02-1550883	181.93
		SUPPLIES	
		329-115-410-0000-01 CATE SUPPLIES	181.93
	VO# 136179	INV# 05-948978	28.44
		RCES NURSING SUPPLIES	
		100-213-410-0000-06 HEALTH SUPPLIES	28.44
	VO# 136180	INV# 01-1223020	237.23
		BEMS HIT PROGRAM	
		399-175-410-0000-02 SUPPLIES	237.23
	VO# 136181	INV# 01-1206903	206.11
		BEMS HIT PROGRAM	
		399-175-410-0000-02 SUPPLIES	206.11
	VO# 136182	INV# 01-1219122	90.81
		BEMS HIT PROGRAM	
		399-175-410-0000-02 SUPPLIES	90.81
	VO# 136183	INV# 02-1552086	7.07
		SPED STORE	
		702-271-660-0203-02 SCHOOL STORE SPED CLASS	7.07
	VO# 136184	INV# 01-1216619	21.21
		SPED STORE	
		702-271-660-0203-02 SCHOOL STORE SPED CLASS	21.21
	VO# 136185	INV# 03-1064151	7.07
		SPED STORE	
		702-271-660-0203-02 SCHOOL STORE SPED CLASS	7.07
	VO# 136186	INV# 01-1205988	21.21
		SPED STORE	
		702-271-660-0203-02 SCHOOL STORE SPED CLASS	21.21

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
	VO# 136187	INV# 01-1208267 SPED STORE	21.21
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	21.21
	VO# 136215	INV# 02-1556185 BEHS CULINARY ARTS SUPPLIES	364.93
	329-115-410-0000-01	CATE SUPPLIES	364.93
	VO# 136216	INV# 01-1217463 BEMS SUPPLIES	28.02
	600-256-460-0000-02	FOOD SERVICE FOOD	28.02
507468	02/07/2025	834690 PIGGLY WIGGLY	1,241.32
	VO# 136057	INV# 04-1238772 DISTRICT OFFICE SUPPLIES	43.20
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	43.20
	VO# 136136	INV# 04-1245975 BASKETBALL SUPPLIES	47.76
	707-271-660-0084-07	GENERAL - ATHLETIC	47.76
	VO# 136158	INV# 06-1101557 DOHS FOOD SERVICE SUPPLIES	212.93
	600-256-460-0000-07	FOOD SERVICE FOOD	212.93
	VO# 136159	INV# 02-1203856 BASKETBALL SUPPLIES	36.32
	707-271-660-0084-07	GENERAL - ATHLETIC	36.32
	VO# 136160	INV# 03-1356159 ATHLETIC BOOSTER CLUB	120.15
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	120.15
	VO# 136161	INV# 04-1238772 DISTRICT OFFICE SUPPLIES	43.20
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	43.20
	VO# 136162	INV# 04-1221473 CTE SUPPLIES DENMARK	119.51
	329-115-410-0000-07	CATE SUPPLIES	119.51
	VO# 136163	INV# 04-1064459 CTE SUPPLIES DENMARK	140.25
	329-115-410-0000-07	CATE SUPPLIES	140.25
	VO# 136164	INV# 04-1165780 CTE SUPPLIES DENMARK	157.66
	329-115-410-0000-07	CATE SUPPLIES	157.66
	VO# 136165	INV# 02-1174071 CTE SUPPLIES DENMARK	121.53
	329-115-410-0000-07	CATE SUPPLIES	121.53
	VO# 136178	INV# 02-1230254 ATHLETIC BOOSTER CLUB SUPPLIES	198.81
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB	198.81

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
507469	02/07/2025	832313 POURNELLE INSURANCE AGENCY, LLC	802.64
	VO# 135732	INV#	401.32
		CREATED FROM PR: 7787 POURNELL	
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	401.32
	VO# 136000	INV#	401.32
		CREATED FROM PR: 7833 POURNELL	
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	401.32
507470	02/07/2025	830158 PREPAID LEGAL SERVICES	207.34
	VO# 135729	INV#	103.67
		CREATED FROM PR: 7787 PPLS	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	103.67
	VO# 135997	INV#	103.67
		CREATED FROM PR: 7833 PPLS	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	103.67
507471	02/07/2025	835192 PUBLIC CONSULTING GROUP, LLC (EDUCATION)	15,548.33
	VO# 136055	INV# CIV-10028270	548.33
		MEDICAID FEE FOR SERVICE BILLING	
	278-223-312-0000-00	SPECIAL PROGRAMS-PROGRAM IMPROVEMEN	548.33
	VO# 136056	INV# CIV-10027929	11,500.00
		ED PLAN HEALTH/ED PLAN 504/ED PLAN TRANSLATION FEE	
	203-223-312-0000-00	PURCHASED SERVICES	6,500.00
	278-223-312-0000-00	SPECIAL PROGRAMS-PROGRAM IMPROVEMEN	5,000.00
	VO# 136139	INV# CIV-10029053	3,500.00
		LPHA REDERRAL MODULE	
	203-223-312-0000-00	PURCHASED SERVICES	3,500.00
507472	02/07/2025	835012 PYE BARKER FIRE & SAFETY LLC	4,721.32
	VO# 136045	INV# IV00403796	1,135.96
		ANNUAL FIRE INSPECTION	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,135.96
	VO# 136046	INV# IV00403852	781.96
		ANNUAL FIRE INSPECTION	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	781.96
	VO# 136047	INV# IV00403861	903.40
		ANNUAL FIRE INSPECTION	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	903.40
	VO# 136048	INV# IV00403762	275.00
		ANNUAL FIRE INSPECTION	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	275.00
	VO# 136049	INV# IV00403771	735.00
		ANNUAL FIRE INSPECTION	
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	735.00
	VO# 136050	INV# IV00403778	295.00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
		ANNUAL FIRE INSPECTION	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	295.00
		VO# 136051 INV# IV00403785	595.00
		ANNUAL FIRE INSPECTION	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	595.00
507473	02/07/2025	586800 QUILL CORPORATION	6,758.05
		VO# 136019 INV# 42305861 PO# 28389	3,166.56
		COPY PAPER	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	3,166.56
		VO# 136020 INV# 42348570 PO# 28393	344.24
		STORAGE CABINET	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	344.24
		VO# 136021 INV# 42333706 PO# 28393	290.52
		SUPPLIES	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	290.52
		VO# 136022 INV# 42375318 PO# 28393	292.68
		SUPPLIES	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	292.68
		VO# 136023 INV# 42359744 PO# 28397	843.37
		SUPPLIES	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	843.37
		VO# 136039 INV# 42427199 PO# 28395	139.49
		BOARD NAME PLATES	
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	139.49
		VO# 136040 INV# 42332168 PO# 28394	126.21
		SUPPLIES	
		100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES	126.21
		VO# 136041 INV# 42359906 PO# 28396	1,554.98
		SUPPLIES	
		100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES	1,554.98
507474	02/07/2025	835268 QUIZZ INC	10,448.00
		VO# 136026 INV# 31370 PO# 28402	10,448.00
		QUIZZ SOFTWARE	
		399-112-445-0000-06 TECH SOFTWARE AND SUPPLIES	1,306.00
		399-112-445-0000-10 TECH SOFTWARE AND SUPPLIES	1,306.00
		399-113-445-0000-02 TECH SOFTWARE AND SUPPLIES	1,306.00
		399-113-445-0000-06 TECH SOFTWARE AND SUPPLIES	1,306.00
		399-113-445-0000-08 TECH SOFTWARE AND SUPPLIES	1,306.00
		399-113-445-0000-10 TECH SOFTWARE AND SUPPLIES	1,306.00
		399-114-445-0000-01 TECH SOFTWARE AND SUPPLIES	1,306.00
		399-114-445-0000-07 TECH SOFTWARE AND SUPPLIES	1,306.00
507475	02/07/2025	834626 RANDY'S AUTO PARTS	43.59

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
	VO# 136147	INV# 1066 JAN 25	43.59
		MAINTENANCE SUPPLIES DENMARK	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	43.59
507476	02/07/2025	1329 EMPLOYEE VENDOR	183.60
	VO# 136137	INV# ML COORDINATOR MTG	92.88
		ML COORDINATOR MTG 1/29/25	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	92.88
	VO# 136138	INV# SCHOOL LAW MTG 1/14/	90.72
		SCHOOL LAW MTG 1/14/25	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	90.72
507477	02/07/2025	834753 RSH PARTNERS, LLC	26,001.96
	VO# 136206	INV# 1766-1	26,001.96
		PO# 28302	
		RCES LED SIGN	
	527-253-520-0000-06	CONSTRUCTION	26,001.96
507478	02/07/2025	616800 SANDERS SUPPLY CO	2,803.38
	VO# 136193	INV# B2550 JAN 25	2,751.78
		SUPPLIES BAMBERG	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	133.82
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	682.57
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	98.66
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	116.32
	329-115-410-0000-01	CATE SUPPLIES	1,720.41
	VO# 136194	INV# B1100 JAN 25	51.60
		BEHS SUPPLIES	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	51.60
507479	02/07/2025	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	3.01
	VO# 136174	INV# 10114370 2024-4	3.01
		UNEMPLOYMENT 2024-4	
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	3.01
507480	02/07/2025	830323 SC DEPARTMENT OF JUVENILE JUSTICE	60.30
	VO# 136074	INV# 2000623671	60.30
		PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	60.30
507481	02/07/2025	833398 SC DEPARTMENT OF ADMINISTRATION	290.58
	VO# 136035	INV# 90395418	290.58
		INTERNET SERVICES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	290.58
507482	02/07/2025	834745 EMPLOYEE VENDOR	172.76
	VO# 136142	INV# SCCR STANDARDS MT	172.76
		SCCCR STANDARDS MTG	
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	172.76

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
507483	02/07/2025	639750 SC HIGH SCHOOL LEAGUE	50.00
	VO# 136061	INV# 23591	50.00
		RED RAIDER INVITATIONAL	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	50.00
507484	02/07/2025	830003 SCHOOL SPECIALTY LLC	1,707.19
	VO# 136018	INV# 208135287530 PO# 28235	299.05
		LEARNING PUZZLES	
		201-149-410-0000-06 SUPPLIES	299.05
	VO# 136042	INV# 208135301926 PO# 28401	134.63
		SUPPLIES	
		201-149-410-0000-08 SUPPLIES	134.63
	VO# 136064	INV# 208135275601 PO# 28374	188.81
		CAMCORDER	
		201-149-410-0000-02 SUPPLIES	188.81
	VO# 136151	INV# 208135311035 PO# 28404	693.87
		SUPPLIES	
		201-149-410-0000-08 SUPPLIES	693.87
	VO# 136152	INV# 308104666783 PO# 28400	390.83
		SUPPLIES	
		201-149-410-0000-08 SUPPLIES	390.83
507485	02/07/2025	634800 SC SCHOOL FOR THE DEAF & BLIND	2,885.21
	VO# 136126	INV# 2000624803	316.19
		PROVIOS BILLING JANUARY 2025	
		203-125-313-0000-00 HEARING HAND. PURCH. SERVICES	316.19
	VO# 136127	INV# 2000624773	2,569.02
		PROVIOS BILLING JANUARY 2025	
		203-125-313-0000-00 HEARING HAND. PURCH. SERVICES	2,569.02
507486	02/07/2025	832149 SEGRA	1.34
	VO# 136146	INV# 3155101	1.34
		PHONE SERVICES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	1.34
507487	02/07/2025	833400 STERICYCLE INC	215.89
	VO# 136025	INV# DA0129	215.89
		SHREDDING SERVICES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	215.89
507488	02/07/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	848.59
	VO# 136075	INV# 235724 PO# 28406	615.31
		SUPPLIES	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	615.31
	VO# 136145	INV# 235887 PO# 28409	233.28
		CULINARY ARTS SUPPLIES	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	233.28
507489	02/07/2025	835025 SOUTHERN WELDERS SUPPLY CO INC	2,399.80
	VO# 136044	INV# 751596	2,025.58
		WELDING GASES	
		329-115-410-0000-01 CATE SUPPLIES	2,025.58
	VO# 136201	INV# 752728	374.22
		WELDING SUPPLIES	
		329-115-410-0000-01 CATE SUPPLIES	374.22
507490	02/07/2025	831445 STAPLES BUSINESS ADVANTAGE	1,756.80
	VO# 136038	INV# 6021961466 PO# 28398	492.75
		SUPPLIES	
		201-149-410-0000-08 SUPPLIES	492.75
	VO# 136128	INV# 6008648810 PO# 28110	289.16
		SUPPLIES	
		203-127-410-0000-01 LD SUPPLIES	289.16
	VO# 136129	INV# 6003905758 PO# 28032	624.67
		SUPPLIES	
		357-172-410-0000-06 SUMMER SCHOOL SUPPLIES	624.67
	VO# 136130	INV# 3554938656 PO# 27878	27.64
		SUPPLIES	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	27.64
	VO# 136131	INV# 3554938657 PO# 27878	55.29
		SUPPLIES	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	55.29
	VO# 136132	INV# 3554938651 PO# 27877	80.99
		SUPPLIES	
		201-149-410-0000-01 SUPPLIES	80.99
	VO# 136133	INV# 3554938655 PO# 27877	186.30
		SUPPLIES	
		201-149-410-0000-01 SUPPLIES	186.30
507491	02/07/2025	830970 SUPERIOR VISION SERVICES INC	43.52
	VO# 135731	INV#	21.76
		CREATED FROM PR: 7787 SVP	
		100-000-455-0024-00 SUPERIOR VISION PLAN	21.76
	VO# 135999	INV#	21.76
		CREATED FROM PR: 7833 SVP	
		100-000-455-0024-00 SUPERIOR VISION PLAN	21.76
507492	02/07/2025	834427 SYSCO COLUMBIA LLC	27,835.20
	VO# 136219	INV# 530924081	2,724.29
		BEHS FOOD SERVICE SUPPLIES	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	25.00
		600-256-460-0000-01 FOOD SERVICE FOOD	2,699.29

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
VO# 136220	INV# 530938666	BEHS FOOD SERVICE SUPPLIES	3,884.13
600-256-410-0000-01	FOOD SERVICE SUPPLIES		623.36
600-256-460-0000-01	FOOD SERVICE FOOD		3,260.77
VO# 136221	INV# 530924082	BEMS FOOD SERVICE SUPPLIES	2,355.38
600-256-410-0000-02	FOOD SERVICE SUPPLIES		220.70
600-256-460-0000-02	FOOD SERVICE FOOD		2,134.68
VO# 136222	INV# 530938664	RCES FOOD SERVICE SUPPLIES	10,889.06
600-256-410-0000-06	FOOD SERVICE SUPPLIES		366.59
600-256-460-0000-06	FOOD SERVICE FOOD		10,522.47
VO# 136223	INV# 530925478	DENMARK FOOD SERVICE SUPPLIES	7,982.34
600-256-410-0000-07	FOOD SERVICE SUPPLIES		168.38
600-256-410-0000-08	FOOD SERVICE SUPPLIES		168.38
600-256-410-0000-10	FOOD SERVICE SUPPLIES		168.38
600-256-460-0000-07	FOOD SERVICE FOOD		2,492.40
600-256-460-0000-08	FOOD SERVICE FOOD		2,492.40
600-256-460-0000-10	FOOD SERVICE FOOD		2,492.40
507493	02/07/2025	828917 TERMINIX SERVICE INC	168.00
VO# 136076	INV# 24 1315318 / 2225840	DENMARK PEST CONTROL SERVICES	168.00
100-254-323-0000-07	REPAIRS AND MAINTENANCE		110.00
600-256-323-0000-07	FOOD SERVICE MAINTENANCE		58.00
507494	02/07/2025	834702 THE KEITH AGENCY, INC	204.08
VO# 135737	INV#	CREATED FROM PR: 7787 KEITH AG	102.04
100-000-455-0032-00	KEITH AGENCY		102.04
VO# 136005	INV#	CREATED FROM PR: 7833 KEITH AG	102.04
100-000-455-0032-00	KEITH AGENCY		102.04
507495	02/07/2025	834646 EMPLOYEE VENDOR	204.22
VO# 136123	INV# SCFLA CONFERENCE	SCFLA CONFERENCE	204.22
201-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL		204.22
507496	02/07/2025	830099 TIAA-CREF TRUST COMPANY, FSB	394.40
VO# 136190	INV# L BAILEY 2/7/25	PAYROLL DEDUCTION	394.40
100-000-454-0001-00	ORP Retirement		253.54
100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		140.86

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
507497	02/07/2025	833892 TIMBERLAND HIGH SCHOOL	100.00
	VO# 136202	INV# A/AA LOWER STATE WR	100.00
		A/AA LOWER STATE WRESTLING CHAMPIONSHIPS	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00
507498	02/07/2025	829268 TRUSTMARK INSURANCE COMPANY	1,856.01
	VO# 135727	INV#	880.66
		CREATED FROM PR: 7787 TRUSTMAR	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	880.66
	VO# 135873	INV# JANUARY 2025	34.51
		PAYROLL DEDUCTION	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	34.51
	VO# 135995	INV#	940.84
		CREATED FROM PR: 7833 TRUSTMAR	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	940.84
507499	02/07/2025	835274 EMPLOYEE VENDOR	25.00
	VO# 136214	INV# LEVY REFUND	25.00
		LEVY REFUND	
		100-000-455-0046-00 LEVY	25.00
507500	02/07/2025	831508 ULINE	2,506.46
	VO# 136043	INV# 187972418	2,506.46
		PO# 28399	
		SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	2,506.46
507501	02/07/2025	831658 VC3, INC	545.56
	VO# 136169	INV# VC3-188159	545.56
		ENRICH CLOUD	
		203-223-445-0000-00 TECH. SOFTWARE & SUPPLIES	545.56
507502	02/07/2025	828744 WASHINGTON NATIONAL INSURANCE COMPANY	8,086.74
	VO# 135726	INV#	4,020.22
		CREATED FROM PR: 7787 WASHINGT	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	4,020.22
	VO# 135872	INV# JANUARY 2025	46.30
		PAYROLL DEDUCTION	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	46.30
	VO# 135994	INV#	4,020.22
		CREATED FROM PR: 7833 WASHINGT	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	4,020.22
507503	02/07/2025	796900 WHALEY FOODSERVICE	4,175.37
	VO# 136171	INV# 4554665	4,175.37
		RCES FOOD SERVICE REPAIRS	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	4,175.37
507504	02/07/2025	833793 EMPLOYEE VENDOR	133.90

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
	VO# 136135	INV# REIMBURSEMENT PRAX PRAXIS TEST REIMBURSEMENT	133.90
	203-224-312-0000-06	IMPROV OF INSTRUCTION P/S	133.90
507505	02/07/2025	834684 EMPLOYEE VENDOR	133.90
	VO# 136134	INV# REIMBURSEMENT PRAX PRAXIS TEST REIMBURSEMENT	133.90
	203-224-312-0000-06	IMPROV OF INSTRUCTION P/S	133.90
507506	02/07/2025	833301 XEROX CORPORATION	3,691.50
	VO# 136085	INV# 022833055 COPIER LEASE	83.50
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	83.50
	VO# 136086	INV# 022833056 COPIER LEASE	20.03
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	20.03
	VO# 136087	INV# 022833062 COPIER LEASE	181.48
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	181.48
	VO# 136088	INV# 022833073 COPIER LEASE	350.87
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	350.87
	VO# 136089	INV# 022833080 COPIER LEASE	321.23
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	321.23
	VO# 136090	INV# 022833079 COPIER LEASE	321.23
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	321.23
	VO# 136091	INV# 022833078 COPIER LEASE	321.23
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	321.23
	VO# 136092	INV# 022833065 COPIER LEASE	13.34
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	13.34
	VO# 136093	INV# 022833059 COPIER LEASE	212.56
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	212.56
	VO# 136094	INV# 022833061 COPIER LEASE	1,217.81
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	1,217.81
	VO# 136095	INV# 022833068 COPIER LEASE	11.50
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	11.50
	VO# 136096	INV# 022833071 COPIER LEASE	153.06

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3224 (continued)			
100-254-323-0000-06		REPAIRS AND MAINTENANCE	153.06
VO# 136097	INV# 022833063	COPIER LEASE	212.76
100-254-323-0000-06		REPAIRS AND MAINTENANCE	212.76
VO# 136098	INV# 022833057	COPIER LEASE	212.76
100-254-323-0000-06		REPAIRS AND MAINTENANCE	212.76
VO# 136099	INV# 022856976	COPIER LEASE	19.03
100-254-323-0000-08		REPAIRS AND MAINTENANCE	9.52
100-254-323-0000-10		REPAIRS AND MAINTENANCE	9.51
VO# 136100	INV# 022860509	COPIER LEASE	39.11
243-254-323-0000-00		REPAIRS & MAINT.	39.11
507507	02/07/2025	833043 X-GRAIN SPORTSWEAR	2,160.00
VO# 136172	INV# 310867	PO# 28383 BASKETBALL HOODIES	2,160.00
707-271-660-0084-07		GENERAL - ATHLETIC	2,160.00
CHECK RUN: 3224		NUMBER OF CHECKS:	92
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			344,776.44
			0.00
			0.00
			344,776.44

CHECK RUN: 3225

507508	02/10/2025	834844 EMPLOYEE VENDOR	61.76
VO# 136224	INV#	COLONIAL DEDUCTION	61.76
		COLONIAL DEDUCTION REFUND	
100-000-455-0047-00		COLONIAL LIFE INS	61.76
507509	02/10/2025	835254 NEEDLE P.A., LAWRENCE J	3,500.00
VO# 136225	INV# 25011	H-1B EXTENSION	3,500.00
100-231-319-0000-00		SCHOOL BOARD LEGAL SERVICES	3,500.00
507510	02/10/2025	829964 VOORHEES UNIVERSITY	2,000.00
VO# 136226	INV#	FACILITY FEE DENMARI	2,000.00
		FACILITY FEE DENMARK OLAR BASKETBALL	
707-271-660-0084-07		GENERAL - ATHLETIC	2,000.00

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 3225		NUMBER OF CHECKS:	3	5,561.76
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<hr/> 5,561.76

CHECK RUN: 3227

507511	02/12/2025	834252	AIKEN PEST CONTROL, INC		224.00
	VO# 136232	INV# 139604	DEC 24	110.00	
PEST CONTROL SERVICES					
	243-254-323-0000-00	REPAIRS & MAINT.		110.00	
	VO# 136233	INV# 139604	JAN 25	114.00	
PEST CONTROL SERVICES					
	243-254-323-0000-00	REPAIRS & MAINT.		114.00	
507512	02/12/2025	833737	ALLENDALE AUTO SUPPLY		468.73
	VO# 136258	INV# 1200	JAN 25	468.73	
SUPPLIES					
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		296.01	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES		172.72	
507513	02/12/2025	830954	BSN SPORTS LLC		3,470.67
	VO# 136239	INV# 928768865		3,470.67	
BASEBALL MACHINE					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		3,470.67	
507514	02/12/2025	834294	COASTAL SANITARY SUPPLY CO INC		4,452.13
	VO# 136235	INV# 364663	PO# 28391	1,651.23	
RCES CUSTODIAL MACHINE REPAIR					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,651.23	
	VO# 136238	INV# 364382	PO# 28410	2,800.90	
RCES CUSTODIAL SUPPLIES					
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		2,800.90	
507515	02/12/2025	832556	COOK & BOARDMAN GROUP, LLC		2,813.52
	VO# 136256	INV# 71651996	PO# 28386	1,200.00	
LABOR					
	972-253-520-0000-02	CONSTRUCTION		1,200.00	
	VO# 136257	INV# 71651993	PO# 28386	1,613.52	
LOCK SUPPLIES					
	972-253-520-0000-02	CONSTRUCTION		1,613.52	
507516	02/12/2025	834946	CRYSTAL SPRINGS		285.30
	VO# 136240	INV# 23260700	020525	285.30	
WATER/MACHINES DISTRICT OFFICE/BEHS					
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		189.83	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		95.47	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3227 (continued)			
507517	02/12/2025	833804 CSI PORTRAIT GROUP	1,183.60
	VO# 136241	INV# 010625BEHS	1,053.50
		WRESTLING SENIOR BANNERS	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,053.50
	VO# 136242	INV# 120124BEHS	130.10
		MASCOT SENIOR BANNER	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	130.10
507518	02/12/2025	834689 DOMINION ENERGY	29,762.82
	VO# 136234	INV# 2-1971-0114-8524 JAN 25	29,762.82
		DENMARK ELECTRICAL SERVICES	
	100-254-470-0000-00	ENERGY	1,416.68
	100-254-470-0000-07	ENERGY	9,448.71
	100-254-470-0000-08	ENERGY	9,448.71
	100-254-470-0000-10	ENERGY	9,448.72
507519	02/12/2025	829592 EDISTO HEATING & COOLING, INC	11,855.00
	VO# 136245	INV# 2025-20477	11,855.00
		BEHS HEAT PUMP	
	972-253-520-0000-01	CONSTRUCTION	11,855.00
507520	02/12/2025	834198 ELAN FINANCIAL SERVICES	9,336.67
	VO# 136259	INV# 2553 JAN 2025	9,336.67
		RESERVATIONS/REGISTRATIONS/SUPPLIES	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	26.00
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	83.70
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	137.38
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	355.00
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	355.00
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	402.96
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	504.47
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	-100.00
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	176.00
	201-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL	90.00
	210-224-332-0000-00	TRAVEL	594.72
	210-224-332-0000-00	TRAVEL	594.72
	224-224-332-0000-00	IMPROV OF INSTRUCTION PD	1,698.37
	224-224-332-0000-00	IMPROV OF INSTRUCTION PD	137.57
	267-224-312-0000-00	IMPROV OF INSTRUCTION	724.50
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL	475.08
	329-115-332-0000-01	TRAVEL	475.08
	329-115-410-0000-01	CATE SUPPLIES	385.07
	329-115-410-0000-01	CATE SUPPLIES	709.74
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	17.68
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	929.23

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3227 (continued)			
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	564.40
507521	02/12/2025	834023 GAME DAY TURF MANAGEMENT	3,600.00
	VO# 136230	INV# 1444 PO# 28303	3,600.00
		BASEBALL FIELD LASER GRADING	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	3,600.00
507522	02/12/2025	832219 GOODLIFE COMMUNICATIONS, LLC	1,450.00
	VO# 136244	INV# 2909 PO# 28162	1,450.00
		TECHNOLOGY SERVICES SUPPORT	
		100-266-316-0000-00 D/P COMPUTER SERV	1,450.00
507523	02/12/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.	55,442.08
	VO# 136243	INV# 56433 PO# 28070	55,442.08
		DENMARK	
		100-254-312-0000-07 CONTRACTED SERVICES	18,480.69
		100-254-312-0000-08 BUILDING MAINT P/S	18,480.69
		100-254-312-0000-10 BUILDING MAINT P/S	18,480.70
		527-253-520-0000-10 CONSTRUCTION	0.00
507524	02/12/2025	422400 LAKE ELECTRIC INC	1,651.89
	VO# 136236	INV# 28335	1,041.59
		MOTORS BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,041.59
	VO# 136237	INV# 28458	610.30
		MOTORS BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	610.30
507525	02/12/2025	831536 MAJOR GRAPHICS LLC	421.20
	VO# 136246	INV# 18034	88.56
		BEHS BUSINESS CARDS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	88.56
	VO# 136247	INV# 18033	332.64
		SECURITY ENVELOPES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	332.64
507526	02/12/2025	828601 ORANGEBURG CASH & CARRY	679.52
	VO# 136250	INV# 4-595715	679.52
		DENMARK ATHLETIC BOOSTER CLUB SUPPLIES	
		707-271-660-0002-07 ATHLETIC BOOSTER CLUB	679.52
507527	02/12/2025	559200 PIGGLY WIGGLY	7.45
	VO# 136249	INV# 01-1224999	7.45
		BEMS FOOD SERVICE SUPPLIES	
		600-256-460-0000-02 FOOD SERVICE FOOD	7.45
507528	02/12/2025	834670 EMPLOYEE VENDOR	25.00
	VO# 136308	INV# LEVY REFUND	25.00
		LEVY REFUND	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3227 (continued)			
		100-000-455-0046-00 LEVY	25.00
507529	02/12/2025	586800 QUILL CORPORATION	1,081.02
	VO# 136252	INV# 42694763 PO# 28411	11.87
		ART SUPPLIES	
		210-114-410-0000-01 HIGH SCHOOL SUPPLIES	11.87
	VO# 136253	INV# 42686377 PO# 28411	225.64
		ART SUPPLIES	
		210-114-410-0000-01 HIGH SCHOOL SUPPLIES	225.64
	VO# 136254	INV# 42684029 PO# 28411	22.87
		ART SUPPLIES	
		210-114-410-0000-01 HIGH SCHOOL SUPPLIES	22.87
	VO# 136255	INV# 42598329 PO# 28408	820.64
		COPY PAPER	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	820.64
507530	02/12/2025	835275 EMPLOYEE VENDOR	25.00
	VO# 136307	INV# LEVY REFUND	25.00
		LEVY REFUND	
		100-000-455-0046-00 LEVY	25.00
507531	02/12/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	1,995.12
	VO# 136227	INV# 235949 PO# 28416	504.23
		BEMS CUSTODIAL SUPPLIES	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	504.23
	VO# 136228	INV# 235951 PO# 28415	1,375.88
		BEMS CUSTODIAL SUPPLIES	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	1,375.88
	VO# 136229	INV# 235950 PO# 28414	115.01
		DOHS CUSTODIAL SUPPLIES	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	115.01
507532	02/12/2025	831588 SWEET'S DISCOUNT TIRES	167.00
	VO# 136251	INV# 4835-1	167.00
		TIRE FOR CHEVY TRUCK	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	167.00
507533	02/12/2025	834427 SYSCO COLUMBIA LLC	2,010.94
	VO# 136248	INV# 530938667	2,010.94
		BEMS FOOD SERVICE SUPPLIES	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	145.79
		600-256-460-0000-02 FOOD SERVICE FOOD	1,865.15
507534	02/12/2025	831508 ULINE	2,420.65
	VO# 136231	INV# 188470253 PO# 28407	2,420.65
		CORK BOARD/DRY ERASE BOARD	
		972-253-520-0000-02 CONSTRUCTION	2,420.65

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3227 (continued)			
507535	02/12/2025	834381 WALMART SMALL BUSINESS	628.95
	VO# 136260	INV# 613823 JAN 25	628.95
		SUPPLIES	
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	17.70
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	7.05
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	24.73
		356-182-410-0000-00 SUPPLIES	17.69
		356-182-410-0000-00 SUPPLIES	7.05
		356-182-410-0000-00 SUPPLIES	24.73
		955-182-410-0000-00 SUPPLIES	530.00
507536	02/12/2025	833301 XEROX CORPORATION	11,754.43
	VO# 136261	INV# 022899298	-350.87
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	-350.87
	VO# 136262	INV# 022899299	9.90
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	9.90
	VO# 136263	INV# 022899300	5.38
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	5.38
	VO# 136264	INV# 022899301	15.50
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	15.50
	VO# 136265	INV# 022899333	171.73
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	171.73
	VO# 136266	INV# 022899334	321.23
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	321.23
	VO# 136267	INV# 022899335	321.23
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	321.23
	VO# 136268	INV# 022899336	321.23
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	321.23
	VO# 136269	INV# 022899337	321.23
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	321.23
	VO# 136270	INV# 022899345	321.23
		COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	321.23
	VO# 136271	INV# 022899331	321.23
		COPIER LEASE	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3227 (continued)			
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23
VO# 136272	INV# 022899332	COPIER LEASE	321.23
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23
VO# 136273	INV# 022899329	COPIER LEASE	321.23
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23
VO# 136274	INV# 022899330	COPIER LEASE	321.23
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23
VO# 136275	INV# 022899328	COPIER LEASE	321.23
100-254-323-0000-01		REPAIRS AND MAINTENANCE	321.23
VO# 136276	INV# 022899288	COPIER LEASE	61.37
100-254-323-0000-01		REPAIRS AND MAINTENANCE	61.37
VO# 136277	INV# 022899287	COPIER LEASE	6.51
100-254-323-0000-01		REPAIRS AND MAINTENANCE	6.51
VO# 136278	INV# 022899284	COPIER LEASE	8.62
100-254-323-0000-01		REPAIRS AND MAINTENANCE	8.62
VO# 136279	INV# 022899285	COPIER LEASE	276.29
100-254-323-0000-01		REPAIRS AND MAINTENANCE	276.29
VO# 136280	INV# 022899281	COPIER LEASE	37.01
100-254-323-0000-01		REPAIRS AND MAINTENANCE	37.01
VO# 136281	INV# 022899275	COPIER LEASE	227.87
100-254-323-0000-01		REPAIRS AND MAINTENANCE	227.87
VO# 136282	INV# 022899276	COPIER LEASE	565.70
100-254-323-0000-01		REPAIRS AND MAINTENANCE	565.70
VO# 136283	INV# 022899286	COPIER LEASE	28.46
100-254-323-0000-01		REPAIRS AND MAINTENANCE	28.46
VO# 136284	INV# 022899342	COPIER LEASE	321.23
100-254-323-0000-02		REPAIRS AND MAINTENANCE	321.23
VO# 136285	INV# 022899282	COPIER LEASE	433.81
100-254-323-0000-02		REPAIRS AND MAINTENANCE	433.81

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3227 (continued)			
VO# 136286	INV# 022899341	COPIER LEASE	298.09
100-254-323-0000-06	REPAIRS AND MAINTENANCE		298.09
VO# 136287	INV# 022899340	COPIER LEASE	391.99
100-254-323-0000-06	REPAIRS AND MAINTENANCE		391.99
VO# 136288	INV# 022899273	COPIER LEASE	363.61
100-254-323-0000-06	REPAIRS AND MAINTENANCE		363.61
VO# 136289	INV# 022899290	COPIER LEASE	38.36
100-254-323-0000-06	REPAIRS AND MAINTENANCE		38.36
VO# 136290	INV# 022899266	COPIER LEASE	418.51
100-254-323-0000-06	REPAIRS AND MAINTENANCE		418.51
VO# 136291	INV# 022899267	COPIER LEASE	213.60
100-254-323-0000-06	REPAIRS AND MAINTENANCE		213.60
VO# 136292	INV# 022899268	COPIER LEASE	143.63
100-254-323-0000-06	REPAIRS AND MAINTENANCE		143.63
VO# 136293	INV# 022899270	COPIER LEASE	588.00
100-254-323-0000-06	REPAIRS AND MAINTENANCE		588.00
VO# 136294	INV# 022899291	COPIER LEASE	97.90
100-254-323-0000-06	REPAIRS AND MAINTENANCE		97.90
VO# 136295	INV# 022899347	COPIER LEASE	321.23
100-254-323-0000-07	REPAIRS AND MAINTENANCE		321.23
VO# 136296	INV# 022899346	COPIER LEASE	321.23
100-254-323-0000-07	REPAIRS AND MAINTENANCE		321.23
VO# 136297	INV# 022899305	COPIER LEASE	86.37
100-254-323-0000-07	REPAIRS AND MAINTENANCE		86.37
VO# 136298	INV# 022899304	COPIER LEASE	83.63
100-254-323-0000-07	REPAIRS AND MAINTENANCE		83.63
VO# 136299	INV# 022899303	COPIER LEASE	845.32
100-254-323-0000-07	REPAIRS AND MAINTENANCE		845.32
VO# 136300	INV# 022899302		665.56

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3227 (continued)			
		COPIER LEASE	
100-254-323-0000-07		REPAIRS AND MAINTENANCE	665.56
VO# 136301	INV# 022899308		635.34
		COPIER LEASE	
100-254-323-0000-08		REPAIRS AND MAINTENANCE	317.67
100-254-323-0000-10		REPAIRS AND MAINTENANCE	317.67
VO# 136302	INV# 022899307		540.86
		COPIER LEASE	
100-254-323-0000-08		REPAIRS AND MAINTENANCE	270.43
100-254-323-0000-10		REPAIRS AND MAINTENANCE	270.43
VO# 136303	INV# 022899306		58.35
		COPIER LEASE	
100-254-323-0000-08		REPAIRS AND MAINTENANCE	29.18
100-254-323-0000-10		REPAIRS AND MAINTENANCE	29.17
VO# 136304	INV# 022899283		53.96
		COPIER LEASE	
980-188-323-0000-00		REPAIRS AND MAINT.	53.96
VO# 136305	INV# 022899338		321.23
		COPIER LEASE	
243-254-323-0000-00		REPAIRS & MAINT.	321.23
VO# 136306	INV# 022899274		236.85
		COPIER LEASE	
243-254-323-0000-00		REPAIRS & MAINT.	236.85
CHECK RUN: 3227		NUMBER OF CHECKS:	26
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			147,212.69
			0.00
			0.00
			147,212.69

CHECK RUN: 3228

507537	02/13/2025	834722 DESS SECURITY		2,695.00
VO# 136309	INV# SECURITY 1/17/25-2/11/25			2,695.00
		GAME SECURITY		
100-258-312-0000-07		SECURITY P/S	2,695.00	
507538	02/13/2025	834452 SOUTH FLORENCE HIGH SCHOOL		100.00
VO# 136310	INV# BEHS LOWER STATE GIR		100.00	
		BEHS LOWER STATE GIRLS WRESTLING		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 3228	NUMBER OF CHECKS:	2
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				2,795.00

CHECK RUN: 3229

507539	02/21/2025	834082	ACTION BASED LEARNING		2,100.00
	VO# 136338	INV# 3111			
			NATIONAL ABL SUMMIT 2025		
		237-224-332-0000-10	IMPROV OF INSTRUCTION SALARIES		2,100.00
507540	02/21/2025	830954	BSN SPORTS LLC		1,875.88
	VO# 136340	INV# 928829535		716.45	
			VARSITY JACKET		
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	716.45	
	VO# 136341	INV# 928829536		1,159.43	
			BASEBALL HOODIES		
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,159.43	
507541	02/21/2025	835031	EMPLOYEE VENDOR		25.00
	VO# 136321	INV# LEVY REFUND		25.00	
			LEVY REFUND		
		100-000-455-0046-00	LEVY	25.00	
507542	02/21/2025	834923	COLLEGE BOARD		20.00
	VO# 136323	INV# P2410104621		20.00	
			PSAT/NMSQT FALL 24		
		100-114-312-0000-07	HIGH SCHOOL PURCHASE SERVICES	20.00	
507543	02/21/2025	835279	CYBER INNOVATION CENTER		100.00
	VO# 136350	INV# REGISTRATION CONTRI		50.00	
			CYBER CON 2025 CONFERENCE		
		329-115-332-0000-01	TRAVEL	50.00	
	VO# 136386	INV# REGISTRATION BLANCH		50.00	
			CYBER CON 2025 CONFERENCE		
		329-115-332-0000-01	TRAVEL	50.00	
507544	02/21/2025	835280	DILLON, TAYLOR		904.80
	VO# 136362	INV# OUT OF DISTRICT REFU		904.80	
			OUT OF DISTRICT REFUND		
		100-001-310-0000-00	REGULAR DAY SCHOOL FROM PATRONS	904.80	
507545	02/21/2025	834825	EMPLOYEE VENDOR		1,126.88
	VO# 136315	INV# SCECA CONFERENCE 2/		1,126.88	
			SCECA CONFERENCE		
		341-224-332-0000-10	IMPROV OF INSTRUCTION PROF DEV	1,126.88	
507546	02/21/2025	834485	EDISTO ASSOCIATION		400.00

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3229 (continued)			
	VO# 136367	INV# BEHS BOOKING FEES 20 BEHS BOOKING FEES 2025	400.00
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	400.00
507547	02/21/2025	829758 EDVENTURE CHILDREN'S MUSEUM	210.00
	VO# 136360	INV# 466793 DOES FIELD TRIP	210.00
	716-271-660-0004-10	DOES - FIELD TRIPS ALL GRADES & PRO	210.00
507548	02/21/2025	835205 EMPLOYEE VENDOR	140.26
	VO# 136317	INV# MLP/TITLE III COORDIN. MLP/TITLE III COORDINATOR'S MTG	62.50
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	62.50
	VO# 136358	INV# PIZZA HUT MLP FAMILY MLP FAMILY NIGHT REIMBURSEMENT	77.76
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	77.76
507549	02/21/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION	1,372.50
	VO# 136364	INV# 3207256 USDA FOODS DENMARK	600.00
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR	200.00
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.	200.00
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.	200.00
	VO# 136365	INV# 3207254 USDA BEMS	360.00
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	360.00
	VO# 136366	INV# 3207255 USDA BEHS	412.50
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	412.50
507550	02/21/2025	830825 EMPLOYEE VENDOR	167.28
	VO# 136313	INV# CCR MATH STANDARDS CCR MATH STANDARDS 1/30/25-1/31/25	167.28
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	167.28
507551	02/21/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.	240.00
	VO# 136368	INV# 56509 MONTHLY WEB CONTROL HOSTING	240.00
	100-266-316-0000-00	D/P COMPUTER SERV	240.00
507552	02/21/2025	1212 HARTZOG CHIROPRACTIC INC	400.00
	VO# 136328	INV# H2208 BUS PHYSICALS	240.00
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	240.00
	VO# 136329	INV# H2202 BUS PHYSICALS	160.00
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	160.00

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3229 (continued)			
507553	02/21/2025	835281 HENDERSON-DAVIS PLAYERS	1,500.00
	VO# 136363	INV# FEB 10, 2025	1,500.00
		PERFORMANCE OF AFRICAN TALES	
		224-175-311-0000-07 AFTERSCHOOL P/S	750.00
		224-175-311-0000-10 AFTERSCHOOL P/S	750.00
507554	02/21/2025	834030 HOFFMAN MECHANICAL SOLUTIONS	25,992.86
	VO# 136342	INV# 93323 PO# 28432	2,696.62
		RCES REPAIRS ROOM 219	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	2,696.62
	VO# 136343	INV# 93519 PO# 28429	3,383.30
		REPAIRS DOES	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	3,383.30
	VO# 136344	INV# 93119 PO# 28431	10,990.58
		REAPIRS DOES	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	10,990.58
	VO# 136345	INV# 93121 PO# 28430	8,922.36
		REPAIRS DOHS	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	8,922.36
507555	02/21/2025	835276 HUTTO-PETERS, SHERRI	161.58
	VO# 136333	INV# BE DANCERS JUDGE	161.58
		BE DANCERS JUDGE	
		100-148-312-0000-00 G & T PURCHASE SERVICES	50.00
		100-148-332-0000-00 TRAVEL	111.58
507556	02/21/2025	833690 EMPLOYEE VENDOR	412.08
	VO# 136316	INV# SCECA CONFERENCE 2/	412.08
		SCECA CONFERENCE	
		341-224-332-0000-10 IMPROV OF INSTRUCTION PROF DEV	412.08
507557	02/21/2025	834844 EMPLOYEE VENDOR	46.97
	VO# 136322	INV# COLONIAL REFUND	46.97
		COLONIAL REFUND	
		100-000-456-0063-00 COLONIAL SUPPLEMENTAL INS. PRE TAX	46.97
507558	02/21/2025	423600 LAKESHORE LEARNING MATERIALS LLC	180.52
	VO# 136324	INV# 90071342 PO# 28390	180.52
		SUPPLIES	
		341-147-410-0000-10 SUPPLIES	180.52
507559	02/21/2025	829962 LAKE VIEW HIGH SCHOOL	42.00
	VO# 136332	INV# CROSS COUNTRY QUAL	42.00
		CROSS COUNTRY QUALAIFIER 2024	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	42.00
507560	02/21/2025	833217 EMPLOYEE VENDOR	16.64
	VO# 136318	INV# TRUSTMARK REFUND	16.64

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3229 (continued)			
		TRUSTMARK REFUND	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	16.64
507561	02/21/2025	828601 ORANGEBURG CASH & CARRY	1,703.76
	VO# 136356	INV# 4-597446	867.65
		ATHLETIC BOOSTER CLUB SUPPLIES	
		707-271-660-0002-07 ATHLETIC BOOSTER CLUB	867.65
	VO# 136357	INV# 4-596896	836.11
		DOES VALENTINE'S DANCE	
		716-271-660-0003-10 DOES - GENERAL FUND	836.11
507562	02/21/2025	834061 PARTS TOWN, LLC	603.60
	VO# 136330	INV# 2103878011	301.80
		DOOR CHAIN ASSEMBLY	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	301.80
	VO# 136331	INV# 2103929994	301.80
		DOOR CHAIN ASSEMBLY	
		100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES	301.80
507563	02/21/2025	559200 PIGGLY WIGGLY	558.85
	VO# 136339	INV# 01-1229511	31.50
		SUPPLIES	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	31.50
	VO# 136352	INV# 01-1228670	194.28
		BEHS CULINARY ARTS SUPPLIES	
		329-115-410-0000-01 CATE SUPPLIES	194.28
	VO# 136353	INV# 01-1227716	116.64
		BEHS SUPPLIES	
		329-115-410-0000-01 CATE SUPPLIES	116.64
	VO# 136354	INV# 06-507851	100.81
		MLP FAMILY NIGHT - FAMILY ENGAGEMENT	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	100.81
	VO# 136355	INV# 01-1229829	115.62
		DOMS SUPPLIES	
		100-233-410-0000-08 SCHOOL ADMIN SUPPLIES	115.62
507564	02/21/2025	834690 PIGGLY WIGGLY	235.75
	VO# 136351	INV# 02-1238040	195.81
		SUPPLIES	
		707-271-660-0002-07 ATHLETIC BOOSTER CLUB	195.81
	VO# 136387	INV# 03-1380287	39.94
		MKV FOOD SUPPLIES	
		263-211-410-0000-00 SUPPLIES	39.94
507565	02/21/2025	559400 PIONEER MANUFACTURING COMPANY	466.96
	VO# 136337	INV# INV-236210	466.96
		GAME DAY AEROSOL STRIPER	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3229 (continued)			
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	466.96
507566	02/21/2025	1329 EMPLOYEE VENDOR	185.76
	VO# 136377	INV# ATSI MEETING	185.76
		ATSI MEETING	
		267-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL	185.76
507567	02/21/2025	833297 EMPLOYEE VENDOR	74.20
	VO# 136320	INV# TAN IV TRAINING	74.20
		TAN IV TRAINING	
		356-181-332-0000-00 TRAVEL	37.10
		356-182-332-0000-00 ADULT EDUCATION TRAVEL	37.10
507568	02/21/2025	835212 EMPLOYEE VENDOR	222.00
	VO# 136312	INV# WLT CONFERENCE 1/31/	222.00
		WLT CONFERENCE 1/31/25-2/1/25	
		267-224-332-0000-01 IMPROV. OF INSTR. INSERVICE	222.00
507569	02/21/2025	834677 EMPLOYEE VENDOR	1,126.88
	VO# 136314	INV# SCECA CONFERENCE 2/	1,126.88
		SCECA CONFERENCE	
		341-224-332-0000-10 IMPROV OF INSTRUCTION PROF DEV	1,126.88
507570	02/21/2025	828598 SC DEPARTMENT OF EDUCATION	311.84
	VO# 136369	INV# FY 25-0503-030	5.45
		BUS PERMIT DENMARK	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	5.45
	VO# 136370	INV# FY 25-0503-032	9.67
		BUS PERMIT DENMARK	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	9.67
	VO# 136371	INV# FY 25-0503-033	19.96
		BUS PERMIT DENMARK	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	19.96
	VO# 136372	INV# FY 25-0503-034	45.63
		BUS PERMIT DENMARK	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	45.63
	VO# 136373	INV# FY 25-0503-035	213.03
		BUS PERMIT DENMARK	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	213.03
	VO# 136374	INV# FY 25-0503-036	18.10
		BUS PERMIT DENMARK	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	18.10
507571	02/21/2025	833792 EMPLOYEE VENDOR	367.88
	VO# 136311	INV# MATH STANDARDS 1/30-	196.96
		MATH STANDARDS PD	
		267-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL	196.96
	VO# 136375	INV# ATSI WORKSHOP	170.92

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3229 (continued)			
		ATSI WORKSHOP	
		237-224-332-0000-00 IMPROV OF INSTRUCTION PROF DEV	170.92
507572	02/21/2025	835278 SCHRIVER, CELENA	134.70
	VO# 136335	INV# BE DANCERS JUDGE	134.70
		BE DANCERS JUDGE	
		100-148-312-0000-00 G & T PURCHASE SERVICES	50.00
		100-148-332-0000-00 TRAVEL	84.70
507573	02/21/2025	833417 EMPLOYEE VENDOR	832.11
	VO# 136359	INV# BASEBALL SUPPLIES RE	832.11
		BASEBALL SUPPLIES REIMBURSEMENT	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	832.11
507574	02/21/2025	835277 SEASE, RILEY	75.69
	VO# 136334	INV# BE DANCERS JUDGE	75.69
		BE DANCERS JUDGE	
		100-148-312-0000-00 G & T PURCHASE SERVICES	50.00
		100-148-332-0000-00 TRAVEL	25.69
507575	02/21/2025	829005 S & S DISPOSAL	1,265.00
	VO# 136336	INV# 159667	1,265.00
		GARBAGE COLLECTION FEBRUARY 2025	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	632.50
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	632.50
507576	02/21/2025	834427 SYSCO COLUMBIA LLC	22,416.96
	VO# 136346	INV# 530951160	5,139.51
		BEHS FOOD SERVICE SUPPLIES	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	441.09
		600-256-460-0000-01 FOOD SERVICE FOOD	4,698.42
	VO# 136347	INV# 530951161	1,622.54
		BEMS FOOD SERVICE SUPPLIES	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	43.38
		600-256-460-0000-02 FOOD SERVICE FOOD	1,579.16
	VO# 136348	INV# 530951158	8,506.47
		RCES FOOD SERVICE SUPPLIES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	387.90
		600-256-460-0000-06 FOOD SERVICE FOOD	8,118.57
	VO# 136349	INV# 530952242	7,148.44
		DENMARK FOOD SERVICE SUPPLIES	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	135.65
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	135.65
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	135.65
		600-256-460-0000-07 FOOD SERVICE FOOD	2,247.16
		600-256-460-0000-08 FOOD SERVICE FOOD	2,247.16

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 3229 (continued)				
		600-256-460-0000-10	FOOD SERVICE FOOD	2,247.17
507577	02/21/2025	834684	EMPLOYEE VENDOR	2,009.05
	VO# 136319	INV#	CERTIFICATION REIMBU	1,921.05
			SUMMER CLASS CERTIFICATION REIMBURSEMENT	
		203-224-312-0000-06	IMPROV OF INSTRUCTION P/S	1,921.05
	VO# 136376	INV#	CHEER SUPPLY REIMBU	88.00
			CHEER SUPPLY REIMBURSEMENT	
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	88.00
507578	02/21/2025	833301	XEROX CORPORATION	337.94
	VO# 136325	INV# 022899280	COPIER LEASE	6.28
		600-256-323-0000-06	FOOD SERVICE MAINTENANCE	6.28
	VO# 136326	INV# 022899272	COPIER LEASE	10.43
		100-254-323-0000-06	REPAIRS AND MAINTENANCE	10.43
	VO# 136327	INV# 022899339	COPIER LEASE	321.23
		100-254-323-0000-06	REPAIRS AND MAINTENANCE	321.23
	CHECK RUN: 3229	NUMBER OF CHECKS:	40	<u>70,364.18</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>70,364.18</u>

CHECK RUN: 3230

507579	02/27/2025	829298	AMERICAN HERITAGE LIFE INSUANCE CO	6.32
	VO# 136413	INV#	JAN 25 MOZELL BEARD	6.32
			PAYROLL DEDUCITON	
		100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	6.32
507580	02/27/2025	833926	ASIFLEX	4,264.36
	VO# 136456	INV# 5050400 02/25/2025	PAYROLL DEDUCTION	4,264.36
		100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,699.76
		100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26
507581	02/27/2025	833926	ASIFLEX	52.43
	VO# 136457	INV# 5050400 02/25/2025	PAYROLL DEDUCTION	52.43
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	52.43
507582	02/27/2025	830135	AT&T	2,751.50
	VO# 136463	INV# 80324530590011891 FEB 2		840.19

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3230 (continued)			
BAMBERG PHONE SERVICES			
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	280.06
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	280.06
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	280.07
	VO# 136466	INV# 8032456510446 FEB 25	1,911.31
BAMBERG PHONE SERVICES			
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	637.10
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	637.10
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	637.11
507583	02/27/2025	833129 AT&T MOBILITY	2,314.27
	VO# 136425	INV# 287294693843X02242025 F	2,193.17
PHONE SERVICES MOBILE			
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	1,774.06
		243-254-340-0000-00 TELEPHONE	207.81
		980-188-340-0000-00 TELEPHONE	211.30
	VO# 136470	INV# 287261201146X02152025 F	121.10
MOBILE WIRELESS AIRCARDS			
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	121.10
507584	02/27/2025	834387 BAMBERG COUNTY LEADER	40.00
	VO# 136467	INV# 3682	40.00
BOARD MEETING ADVERTISEMENT			
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	40.00
507585	02/27/2025	834880 BLUE SALAMANDER SOLUTIONS	35.00
	VO# 136436	INV# 6295	35.00
ADDITION			
		356-181-316-0000-00 DATA SERVICES	17.50
		356-182-316-0000-00 DATA SERVICES	17.50
507586	02/27/2025	832411 BREEZELINE	454.60
	VO# 136468	INV# 8335100170008210 FEB 25	88.68
BARNWELL INTERNET SERVICES			
		243-254-340-0000-00 TELEPHONE	88.68
	VO# 136469	INV# 8335100210090343 FEB 25	365.92
BAMBERG INTERNET SERVICES			
		243-254-340-0000-00 TELEPHONE	365.92
507587	02/27/2025	834727 BRIDGETEK SOLUTIONS, LLC	1,920.00
	VO# 136411	INV# 377001GSP PO# 27418	1,920.00
REPAIRS & INSTALLATIONS SERVICES			
		201-149-312-0000-06 PURCHASE SERVICES	1,920.00
		201-149-445-0000-02 TECH. SOFTWARE & SUPPLIES	0.00
507588	02/27/2025	834641 EMPLOYEE VENDOR	98.00
	VO# 136476	INV# MATH CARAVAN TRIDEI	98.00

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3230 (continued)			
		MATH CARAVAN TRIDENT TECH	
		267-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL	98.00
507589	02/27/2025	833882 C & M PLUMBING, LLC	3,605.00
	VO# 136443	INV# DOHS REPAIRS 2/10/25	887.00
		DOHS REPAIRS 2/10/25	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	887.00
	VO# 136444	INV# BEHS REPAIRS 2/12/25	1,529.00
		BEHS REPAIRS 2/12/25	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,529.00
	VO# 136445	INV# BEMS REPAIRS 2/08/25	819.00
		BEMS REPAIRS 2/08/25	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	819.00
	VO# 136475	INV# DOHS REPAIRS 2/8/25	370.00
		DOHS REPAIRS	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	370.00
507590	02/27/2025	835283 COMMUNITY BROADCASTERS - ORANGEBURG	1,500.00
	VO# 136450	INV# 16446-00003	1,500.00
		EMPLOYMENT ADVERTISING	
		267-224-350-0000-00 ADVERTISING	1,500.00
507591	02/27/2025	828535 EMPLOYEE VENDOR	44.96
	VO# 136432	INV# COLONIAL REFUND	44.96
		COLONIAL REFUND	
		100-000-456-0063-00 COLONIAL SUPPLEMENTAL INS. PRE TAX	44.96
507592	02/27/2025	834722 DESS SECURITY	1,680.00
	VO# 136442	INV# 2/17/-2/20 BASKETBALL :	1,680.00
		BASKETBALL SECURITY 2/17-2/20	
		100-258-312-0000-07 SECURITY P/S	1,680.00
507593	02/27/2025	835245 DIVOT ASSETS INC	11,465.20
	VO# 136423	INV# 2569 PO# 28326	6,048.00
		SOFTWARE/SCANNER	
		971-253-520-0000-00 CONSTRUCTION	6,048.00
	VO# 136437	INV# 2574 PO# 28435	5,417.20
		BAR CODE SCANNR/LABELS	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	5,417.20
507594	02/27/2025	835014 DOBSON, MARION	150.00
	VO# 136464	INV# BEHS BASKETBALL	150.00
		BEHS BASKETBALL	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	150.00
507595	02/27/2025	829592 EDISTO HEATING & COOLING, INC	829.50
	VO# 136471	INV# 2025-20522	545.00
		BEHS REPAIRS	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3230 (continued)			
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	545.00
	VO# 136472	INV# 2025-20521	284.50
		BEHS REPAIRS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	284.50
507596	02/27/2025	835282 FIRIA LABS	
	VO# 136409	INV# 1924	3,905.16
		PO# 28437	
		PYTHON KIT	
		399-113-445-0001-08 INSTRUCTIONAL TECH & SOFTWARE SUPP	3,905.16
507597	02/27/2025	834860 EMPLOYEE VENDOR	325.00
	VO# 136428	INV# LITERACY CONFERENCI	325.00
		LITERACY CONFERENCE HILTON HEAD	
		201-224-332-0000-08 IMPROV OF INSTRUCTION TRAVEL	325.00
507598	02/27/2025	833631 EMPLOYEE VENDOR	390.80
	VO# 136414	INV# SCASBO 2025	390.80
		SCASBO 2025	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	390.80
507599	02/27/2025	829614 EMPLOYEE VENDOR	805.50
	VO# 136465	INV# TRAVEL/TRANSCRIPT/TI	805.50
		TRAVEL/TRANSCRIPT/TRANSPORTATION	
		243-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL	773.50
		356-181-311-0000-00 STUDENT P/S	20.00
		356-181-332-0000-00 TRAVEL	6.00
		356-182-332-0000-00 ADULT EDUCATION TRAVEL	6.00
507600	02/27/2025	834104 EMPLOYEE VENDOR	530.60
	VO# 136424	INV# ATHLETIC TRAVEL	530.60
		ATHLETIC TRAVEL	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	530.60
507601	02/27/2025	835201 EMPLOYEE VENDOR	927.18
	VO# 136453	INV# PIEDMONT TECH CAREI	130.78
		CAREER DEVELOPMENT PIEDMONT TECH	
		329-224-332-0000-01 IMPROV OF INSTRUCION STAFF DEVELOP	130.78
	VO# 136454	INV# FFA UNIFORMS	796.40
		FFA UNIFORMS	
		701-271-660-0493-01 FFA/AGRICULTURAL PROGRAM	796.40
507602	02/27/2025	703200 HIGH SCHOOL SPORTS INC	1,200.00
	VO# 136448	INV# 30673	1,200.00
		ADVERTISING	
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	1,200.00
507603	02/27/2025	833001 EMPLOYEE VENDOR	315.00
	VO# 136474	INV# CHARLESTON/SPARTAN	315.00
		PROSTART CHARLESTON/SPARTANBURG	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3230 (continued)			
		329-115-332-0000-01 TRAVEL	315.00
507604	02/27/2025	834655 EMPLOYEE VENDOR	1,780.00
	VO# 136478	INV# TUITION REIMBURSEMI	1,780.00
		TUITION REIBURSEMENT	
		267-224-312-0000-07 IMPROV. OF INSTRUCTION P/S	1,780.00
507605	02/27/2025	829525 INTERNAL REVENUE SERVICE	850.00
	VO# 136459	INV# FEBRUARY 2025	850.00
		PAYROLL DEDUCTION	
		100-000-455-0046-00 LEVY	850.00
507606	02/27/2025	834617 EMPLOYEE VENDOR	56.33
	VO# 136430	INV# ATSI 2/11/25	56.33
		ATSI 2/11/25	
		237-224-332-0000-10 IMPROV OF INSTRUCTION SALARIES	56.33
507607	02/27/2025	1193 EMPLOYEE VENDOR	299.80
	VO# 136427	INV# LITERACY CONFERENCI	299.80
		LITERACY CONFERENCE HILTON HEAD	
		203-224-332-0000-08 IMPROV OF INSTRUCTION PROF DEV	299.80
507608	02/27/2025	829724 JOSTENS INC	1.04
	VO# 136438	INV# 36072715	1.04
		DIPLOMA	
		100-212-410-0000-01 GUIDANCE SUPPLIES	1.04
507609	02/27/2025	834760 EMPLOYEE VENDOR	85.76
	VO# 136429	INV# ATSI 2/11/25	85.76
		ATSI 2/11/25	
		237-224-332-0000-10 IMPROV OF INSTRUCTION SALARIES	85.76
507610	02/27/2025	834854 KLD ENTERTAINMENT LLC	350.00
	VO# 136434	INV# INV000225	350.00
		JROTC DJ SERVICES	
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	350.00
507611	02/27/2025	835199 LEADAZ ATHLETIC FOOTWEAR	203.04
	VO# 136412	INV# 1374 Viking SS	203.04
		PO# 28440	
		SHOOTING SHIRTS	
		707-271-660-0084-07 GENERAL - ATHLETIC	203.04
507612	02/27/2025	834624 LEAF A SUBSIDIARY OF M&T BANK	3,548.90
	VO# 136431	INV# 17939728	3,548.90
		COPIER LEASE DENMARK	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	1,182.97
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	1,182.97
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,182.96
507613	02/27/2025	833263 LOW COUNTRY OFFICE SOLUTIONS	105.82

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3230 (continued)			
	VO# 136439	INV# AR72727	105.82
		COPIER SERVICES	
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	35.27
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	35.27
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	35.28
507614	02/27/2025	831212 MARTIN'S JANITORIAL SERVICE	265.00
	VO# 136435	INV# ADULT ED CLEANING 2/	265.00
		ADULT ED CLEANING	
	356-254-323-0000-00	REPAIRS AND MAINT.	265.00
507615	02/27/2025	833787 MICROBURST LEARNING	915.84
	VO# 136410	INV# 2496 PO# 28428	915.84
		MICROBURST LEARNING PROGRAM	
	328-115-410-0000-07	SUPPLIES	915.84
507616	02/27/2025	828997 EMPLOYEE VENDOR	44.38
	VO# 136477	INV# DISTRICT STRATEGIES/S	44.38
		DISTRICT STRATEGIES/SCHOOL RENEWAL	
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	44.38
507617	02/27/2025	832110 EMPLOYEE VENDOR	192.27
	VO# 136415	INV# SCASBO 2025	150.00
		SCASBO 2025	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	150.00
	VO# 136426	INV# CAREER FAIR ORANGEE	42.27
		CAREER FAIR ORANGEBURG 1/21/25	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	42.27
507618	02/27/2025	834155 EMPLOYEE VENDOR	99.00
	VO# 136452	INV# SUBSCRIPTION REIMBU	99.00
		SUBSCRIPTION REIMBURSEMENT	
	356-181-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	49.50
	356-182-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	49.50
507619	02/27/2025	559200 PIGGLY WIGGLY	158.12
	VO# 136416	INV# 05-956464	21.21
		SPED STORE WATER	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	21.21
	VO# 136417	INV# 01-1229194	21.21
		SPED STORE WATER	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	21.21
	VO# 136418	INV# 02-1555423	21.21
		SPED STORE WATER	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	21.21
	VO# 136419	INV# 01-1235497	21.21
		SPED STORE WATER	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3230 (continued)			
		702-271-660-0203-02 SCHOOL STORE SPED CLASS	21.21
	VO# 136420	INV# 02-1561413	66.79
		SPED DEPT SUPPLIES	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	66.79
	VO# 136421	INV# 01-1235420	6.49
		SUPPLIES	
		600-256-460-0000-02 FOOD SERVICE FOOD	6.49
507620	02/27/2025	834690 PIGGLY WIGGLY	
	VO# 136422	INV# 04-1260383	63.97
		BASKETBALL SUPPLIES	
		707-271-660-0084-07 GENERAL - ATHLETIC	63.97
507621	02/27/2025	586800 QUILL CORPORATION	
	VO# 136406	INV# 42814486	104.71
		PO# 28422	
		SUPPLIES	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	104.71
	VO# 136407	INV# 42793762	45.12
		PO# 28420	
		SUPPLIES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	45.12
	VO# 136433	INV# 42792060	80.54
		PO# 28417	
		PENCILS/PENCIL SHARPENER	
		100-112-410-0000-10 PRIMARY SUPPLIES	40.27
		100-113-410-0000-10 ELEMENTARY SUPPLIES	40.27
507622	02/27/2025	1329 EMPLOYEE VENDOR	
	VO# 136449	INV# ESEA CONFERENCE	625.00
		ESEA CONFERENCE	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	625.00
507623	02/27/2025	639610 SC DEPARTMENT OF REVENUE	
	VO# 136460	INV# FEBRUARY 2025	1,141.66
		PAYROLL DEDUCTION	
		100-000-455-0046-00 LEVY	1,141.66
507624	02/27/2025	833398 SC DEPARTMENT OF ADMINISTRATION	
	VO# 136473	INV# 90397026	372.09
		INTERNET SERVICES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	372.09
507625	02/27/2025	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	
	VO# 136461	INV# FEBRUARY 2025	275.00
		PAYROLL DEDUCTION	
		100-000-455-0046-00 LEVY	275.00
507626	02/27/2025	833334 SCENARIO LEARNING LLC	
	VO# 136451	INV# INV111073	2,807.50
		VECTOR TRAINING	

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 3230 (continued)			
		210-224-445-0000-00 IMPROV ON INSTRUCTION SOFTWARE SUPP	2,807.50
507627	02/27/2025	830003 SCHOOL SPECIALTY LLC	224.21
	VO# 136405	INV# 208135362248 PO# 28421	224.21
		TARDY SLIPS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	224.21
507628	02/27/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,648.84
	VO# 136462	INV# FEBRUARY 2025	1,648.84
		PAYROLL DEDUCTION	
		100-000-455-0046-00 LEVY	1,648.84
507629	02/27/2025	831445 STAPLES BUSINESS ADVANTAGE	1,646.04
	VO# 136408	INV# 6024434108 PO# 28424	1,646.04
		SUPPLIES	
		201-149-410-0000-06 SUPPLIES	1,646.04
507630	02/27/2025	835150 SWEAT, TYISHA	52.06
	VO# 136447	INV# DEDUCTION REFUND	52.06
		DEDUCTION REFUND	
		100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.	23.24
		100-000-455-0046-00 LEVY	25.00
		100-000-456-0052-00 PART 125 DENTAL	3.82
507631	02/27/2025	834427 SYSCO COLUMBIA LLC	4,743.67
	VO# 136440	INV# 530963747	2,376.62
		SUPPLIES	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	154.56
		600-256-460-0000-01 FOOD SERVICE FOOD	2,138.62
		701-271-660-0000-01 PUPIL SERVICES ACTIVITIES	83.44
	VO# 136441	INV# 530963748	2,367.05
		SUPPLIES	
		600-256-460-0000-02 FOOD SERVICE FOOD	2,367.05
507632	02/27/2025	830099 TIAA-CREF TRUST COMPANY, FSB	616.30
	VO# 136455	INV# L BAILEY 2/20/25	221.90
		PAYROLL DEDUCTION	
		100-000-454-0001-00 ORP Retirement	142.65
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	79.25
	VO# 136458	INV# L BAILEY 2/25/2025	394.40
		PAYROLL DEDUCTION	
		100-000-454-0001-00 ORP Retirement	253.54
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	140.86
507633	02/27/2025	831147 EMPLOYEE VENDOR	2,240.00
	VO# 136446	INV# BEHS SOCCER TRACKSU	2,240.00
		BEHS SOCCER TRACKSUITS	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	2,240.00

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	CHECK RUN: 3230		NUMBER OF CHECKS:	55
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				65,252.39
			TOTAL NUMBER OF CHECKS:	220
			TOTAL NUMBER OF EPAYMENTS:	0
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				642,316.82

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)

(DATE)