CHECK REGISTER FOR 6/1/2025 TO 6/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3254				
508312	06/02/2025	835333 ROSALIA'S MEXICAN RESTAURANT		998.74
	VO# 137897	INV# BEHS END OF YEAR ME.	998.74	
		BEHS END OF YEAR MEAL		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	998.74	
	CHECK RUN: 3254	NUMBER OF CHECKS:	1	998.74
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				998.74
CHECK RUN: 3255				
508313	06/05/2025	831076 ADVANCED PRODUCTIVITY COMPUTING INC		10,200.00
	VO# 137920	INV# 27919 PO# 28504	10,200.00	
		GOOGLE CHROME		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	10,200.00	
508314	06/05/2025	832872 AMERICAN EXPRESS		45,317.85
	VO# 137904	INV# LOAD #069214 MAY 25	45,317.85	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-222-410-0000-06	LIBRARY SUPPLIES	42.06	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	162.99	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	520.54	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	258.77	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	131.80	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	230.52	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	61.01	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	103.60	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	106.52	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	81.42	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	34.12	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	42.87	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	45.82	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	91.57	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,006.17	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,503.13	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	115.47	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	5,240.00	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	136.33	
	201-149-410-0000-01	SUPPLIES	46.16	
	201-149-410-0000-01	SUPPLIES	865.35	
	201-149-410-0000-01	SUPPLIES	906.09	
	201-149-410-0000-01	SUPPLIES	226.77	
	201-149-410-0000-01	SUPPLIES	911.06	
	201-149-410-0000-01	SUPPLIES	99.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3255 (continued)						
	201-149-410-0000-01	SUPPLIES			105.19	
	201-149-410-0000-01	SUPPLIES			237.20	
	201-149-410-0000-01	SUPPLIES			244.68	
	201-149-410-0000-02	SUPPLIES			710.53	
	201-149-410-0000-02	SUPPLIES			9,885.27	
	201-149-410-0000-02	SUPPLIES			1,458.17	
	201-149-410-0000-06	SUPPLIES			903.87	
	201-149-410-0000-06	SUPPLIES			904.02	
	201-149-410-0000-06	SUPPLIES			1,045.98	
	201-188-410-0000-02	PARENT INVOLVEMENT SUPPLIES			402.70	
	203-121-410-0000-02	SPECIAL SERVICES EMD			237.59	
	210-114-410-0000-01	HIGH SCHOOL SUPPLIES			26.24	
	243-254-340-0000-00	TELEPHONE			69.61	
	329-115-410-0000-01	CATE SUPPLIES			162.48	
	329-115-410-0000-01	CATE SUPPLIES			4,906.43	
	329-115-410-0000-01	CATE SUPPLIES			130.48	
	329-115-410-0000-01	CATE SUPPLIES			418.97	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES			131.25	
	356-182-410-0000-00	SUPPLIES			131.25	
	356-223-410-0000-00	SUPPLIES			161.82	
	357-172-410-0000-06	SUMMER SCHOOL SUPPLIES			21.98	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			158.87	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			131.36	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			62.22	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			51.83	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			1,834.92	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS			48.49	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS			48.49	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS			48.49	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES			602.03	
	706-271-660-0002-06	RCES - FUNDRAISER			2,016.65	
	924-147-410-0000-06	EARLY CHILDHOOD SUPPLIES			24.79	
508315	06/05/2025	831348	APPLE INC			20,995.20
	VO# 137941	INV#	AAA3926485	PO# 28564	20,995.20	
			IPAD WIFI			
	399-113-445-0000-02	TECH SOFTWARE AND SUPPLIES			20,995.20	
508316	06/05/2025	834636	EMPLOYEE VENDOR			1,400.41
	VO# 137936	INV#	HOMEBOUND TRAVEL T		1,400.41	
			HOMEBOUND TRAVEL			
	203-161-332-0000-07	TRAVEL			1,400.41	
508317	06/05/2025	833471	EMPLOYEE VENDOR			230.00
	VO# 137937	INV#	REIMBURSEMENT		230.00	
			REIMBURSEMENT			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3255 (continued)						
	356-181-332-0000-00 TRAVEL				115.00	
	356-182-332-0000-00 ADULT EDUCATION TRAVEL				115.00	
508318	06/05/2025	833623 BUSS, LARA SPENCER				2,550.00
	VO# 137912	INV# 0225			300.00	
		DOES FORWARD PROJECT				
	224-175-311-0000-10 AFTERSCHOOL P/S				300.00	
	VO# 137913	INV# 0325			300.00	
		DOES FORWARD PROJECT				
	224-175-311-0000-10 AFTERSCHOOL P/S				300.00	
	VO# 137914	INV# 0425			600.00	
		DOES FORWARD PROJECT				
	224-175-311-0000-10 AFTERSCHOOL P/S				600.00	
	VO# 137915	INV# 0525			450.00	
		DOES FORWARD PROJECT				
	224-175-311-0000-10 AFTERSCHOOL P/S				450.00	
	VO# 137916	INV# 0225A			300.00	
		DOHS PREP PROJECT				
	224-175-311-0000-07 AFTERSCHOOL P/S				300.00	
	VO# 137917	INV# 0324A			300.00	
		DOHS PREP PROJECT				
	224-175-311-0000-07 AFTERSCHOOL P/S				300.00	
	VO# 137918	INV# 0425A			300.00	
		DOHS PREP PROJECT				
	224-175-311-0000-07 AFTERSCHOOL P/S				300.00	
508319	06/05/2025	834867 ETOWN CUSTOM DESIGNS, LLC				87.48
	VO# 137938	INV# 4008			87.48	
		RETIREE PLAQUES				
	716-271-660-0003-10 DOES - GENERAL FUND				87.48	
508320	06/05/2025	834023 GAME DAY TURF MANAGEMENT				11,960.00
	VO# 137923	INV# 1507	PO#	28306	3,015.00	
		DOHS FOOTBALL FIELD				
	100-254-323-0000-07 REPAIRS AND MAINTENANCE				3,015.00	
	VO# 137924	INV# 1504	PO#	28303	2,995.00	
		BEHS BASEBALL FIELD				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				2,995.00	
	VO# 137925	INV# 1505	PO#	28304	4,760.00	
		BEHS FOOTBALL FIELD				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				4,760.00	
	VO# 137926	INV# 1506	PO#	28305	1,190.00	
		BEHS SOFTBALL FIELD				
	100-254-323-0000-01 REPAIRS AND MAINTENANCE				1,190.00	
508321	06/05/2025	834928 JOHNSON CONTROLS				1,631.44

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3255 (continued)					
	VO# 137919	INV#	1-133995620456	1,631.44	
			DENMARK SERVICE CA		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		543.81	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		543.81	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		543.82	
508322	06/05/2025	833930	LANGUAGE LINE SERVICES, INC.		34.99
	VO# 137932	INV#	11612484	34.99	
			TRANSLATION SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		34.99	
508323	06/05/2025	834340	MIDLANDS ACTION PHOTOGRAPHY LLC		744.72
	VO# 137934	INV#	3357	744.72	
			TRACK & SOCCER BANNERS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		744.72	
508324	06/05/2025	559200	PIGGLY WIGGLY		218.42
	VO# 137927	INV#	05-1008244	188.80	
			END OF YEAR CELEBRATION RCES		
	706-271-660-0002-06	RCES - FUNDRAISER		188.80	
	VO# 137935	INV#	01-1303810	29.62	
			RCES FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		29.62	
508325	06/05/2025	1194	RAISE ACADEMY LLC		2,550.00
	VO# 137907	INV#	FEB 5, 2025	600.00	
			AFTERSCHOOL DRAMA CLASS		
	224-175-311-0000-10	AFTERSCHOOL P/S		600.00	
	VO# 137908	INV#	FEB 12, 2025	150.00	
			AFTERSCHOOL DRAMA CLASS		
	224-175-311-0000-10	AFTERSCHOOL P/S		150.00	
	VO# 137909	INV#	FEB 19, 2025	150.00	
			AFTERSCHOOL DRAMA CLASS		
	224-175-311-0000-10	AFTERSCHOOL P/S		150.00	
	VO# 137910	INV#	NOV 1, 2024	1,200.00	
			AFTERSCHOOL DRAMA CLASS		
	224-175-311-0000-10	AFTERSCHOOL P/S		1,200.00	
	VO# 137911	INV#	MAY 8, 2025	450.00	
			AFTERSCHOOL DRAMA CLASS		
	224-175-311-0000-10	AFTERSCHOOL P/S		450.00	
508326	06/05/2025	828619	SC AQUARIUM		660.00
	VO# 137933	INV#	13175305	660.00	
			DOES FIELD TRIP		
	716-271-660-0004-10	DOES - FIELD TRIPS ALL GRADES & PRO		660.00	
508327	06/05/2025	828598	SC DEPARTMENT OF EDUCATION		502.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3255 (continued)					
	VO# 137921	INV# F66-0503-052025		502.64	
		MAY DIESEL			
	100-255-332-0000-00	PUPIL TRANS TRAVEL		502.64	
508328	06/05/2025	639750 SC HIGH SCHOOL LEAGUE			50.00
	VO# 137906	INV# 24748		50.00	
		FOOTBALL SCHEDULE FEE			
	707-271-660-0084-07	GENERAL - ATHLETIC		50.00	
508329	06/05/2025	831588 SWEET'S DISCOUNT TIRES			75.00
	VO# 137922	INV# 4835-5		75.00	
		CHEVY TIRE SENSOR			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		75.00	
508330	06/05/2025	834612 EMPLOYEE VENDOR			97.44
	VO# 137939	INV# SCASA ASST PRINCIPAL		97.44	
		SCASA ASST PRINCIPAL LEADERSHIP			
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL		97.44	
508331	06/05/2025	831147 EMPLOYEE VENDOR			1,075.00
	VO# 137905	INV# TRACK CHAMP SHIRTS		1,075.00	
		TRACK CHAMP SHIRTS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,075.00	
	CHECK RUN: 3255		NUMBER OF CHECKS:	19	100,380.59
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					100,380.59

CHECK RUN: 3256

508332	06/12/2025	005900 ACT			1,024.50
	VO# 138001	INV# 1343673		1,024.50	
		WORKKEYS			
	356-181-311-0000-00	STUDENT P/S		512.25	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		512.25	
508333	06/12/2025	833737 ALLENDALE AUTO SUPPLY			118.73
	VO# 138033	INV# 1200 MAY 25		118.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		32.37	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES		86.36	
508334	06/12/2025	834802 AMERICAN EXPRESS			10,386.15
	VO# 137968	INV# 1-21001 MAY 25		10,386.15	
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-212-410-0000-07	GUIDANCE SUPPLIES		58.30	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		523.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3256 (continued)				
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	138.79	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	595.51	
	100-233-410-0000-10	SCHOOL ADMIN SUPPLIES	451.64	
	201-149-410-0000-07	SUPPLIES	778.08	
	201-149-410-0000-07	SUPPLIES	1,203.30	
	201-149-410-0000-07	SUPPLIES	961.33	
	210-112-410-0001-10	WELL ROUNDED SUPPLIES	969.48	
	210-113-410-0001-10	WELL ROUNDED SUPPLIES	969.48	
	210-114-410-0001-07	WELL ROUNDED SUPPLIES	693.10	
	224-175-410-0000-07	AFTERSCHOOLS SUPPLIES	963.26	
	224-175-410-0000-10	SUPPLIES	1,334.31	
	716-271-660-0003-10	DOES - GENERAL FUND	580.66	
	924-147-410-0000-10	EARLY CHILDHOOD SUPPLIES	165.70	
508335	06/12/2025	835308 AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 138018	INV# MAY 2025	100.00	
		PAYROLL DEDUCTIONS		
	100-000-455-0032-00	KEITH AGENCY	100.00	
508336	06/12/2025	833926 ASIFLEX		48.15
	VO# 138013	INV# 5050400 6/10/25	48.15	
		PAYROLL DEDUCITON		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	48.15	
508337	06/12/2025	833926 ASIFLEX		4,085.18
	VO# 138014	INV# 5050400 6/10/25	4,085.18	
		PAYROLL DEDUCITON		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,520.58	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
508338	06/12/2025	830135 AT&T		2,487.86
	VO# 138006	INV# 8037932000646 MAY 25	2,487.86	
		DENMARK PHONE SERVICE		
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH	829.29	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH	829.29	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH	829.28	
508339	06/12/2025	081000 BILLY'S LAWN FARM & GARDEN CNTR		153.28
	VO# 138002	INV# MAY 25 BCSD	153.28	
		MAINTENANCE SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	153.28	
508340	06/12/2025	086400 BOARD OF PUBLIC WORKS		46,497.52
	VO# 138029	INV# MAY 25 APTS	757.58	
		BAMBERG UTILITIES MAY 25		
	100-000-455-0048-00	MISCELLANEOUS	757.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3256 (continued)					
	VO# 138030	INV#	MAY 2025	45,739.94	
			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		355.76	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		1,297.50	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		90.42	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		496.71	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		26.26	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		12.10	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		65.02	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		101.94	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		2,324.35	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		16.59	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT		1,079.76	
	100-254-470-0000-00	ENERGY		1,054.70	
	100-254-470-0000-00	ENERGY		476.57	
	100-254-470-0000-01	ENERGY		15,691.01	
	100-254-470-0000-01	ENERGY		119.03	
	100-254-470-0000-01	ENERGY		618.11	
	100-254-470-0000-01	ENERGY		74.78	
	100-254-470-0000-01	ENERGY		68.26	
	100-254-470-0000-01	ENERGY		90.55	
	100-254-470-0000-02	ENERGY		4,493.03	
	100-254-470-0000-02	ENERGY		191.41	
	100-254-470-0000-02	ENERGY		48.85	
	100-254-470-0000-06	ENERGY		16,446.69	
508341	06/12/2025	091950	EMPLOYEE VENDOR		78.60
	VO# 138056	INV#	AIKEN TRAINING	78.60	
			AIKEN TRAINING		
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		78.60	
508342	06/12/2025	833033	BOYKIN & DAVIS, LLC		16,381.74
	VO# 138012	INV#	9646 BAMG 5/31/25	16,381.74	
			LEGAL SERVICES MAY 25		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		16,381.74	
508343	06/12/2025	832411	BREEZELINE		909.52
	VO# 137977	INV#	8335100210090343 MAY/J	366.02	
			INTERNET BAMBERG		
	243-254-340-0000-00	TELEPHONE		366.02	
	VO# 137978	INV#	8335100170008210 MAY/J	543.50	
			INTERNET BARNWELL		
	243-254-340-0000-00	TELEPHONE		543.50	
508344	06/12/2025	834625	BROOKER HARDWARE LLC		276.34
	VO# 138008	INV#	20335 MAY 25	276.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3256 (continued)				
		SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	90.72	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	91.71	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	93.91	
508345	06/12/2025	835109 CEL OIL PRODUCTS		1,449.50
	VO# 138024	INV# 405303	1,449.50	
		FUEL FOR BAMBERG		
	100-254-333-0000-00	MAINT GAS	1,449.50	
508346	06/12/2025	159900 CINTAS CORPORATION #219		903.43
	VO# 137981	INV# 15818477 MAY 25	686.35	
		RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	686.35	
	VO# 137982	INV# 25815584 MAY 25	217.08	
		ADULT ED MATS/RUGS		
	356-254-323-0000-00	REPAIRS AND MAINT.	217.08	
508347	06/12/2025	834627 CITY OF DENMARK		1,711.85
	VO# 138031	INV# MAY 25 WATER UTILITIE	1,711.85	
		MAY 25 WATER UTILITIES		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	36.85	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT	558.33	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT	558.33	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT	558.34	
508348	06/12/2025	834692 CLAFLIN UNIVERSITY ATHLETICS DEPARTMENT		480.00
	VO# 138055	INV# DENMARK BASKETBAL	480.00	
		BASKETBALL REGISTRATION DENMARK		
	707-271-660-0084-07	GENERAL - ATHLETIC	480.00	
508349	06/12/2025	833882 C & M PLUMBING, LLC		500.00
	VO# 138009	INV# BEMS KITCHEN	320.00	
		BEMS KITCHEN REPAIRS		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	320.00	
	VO# 138010	INV# RCES KITCHEN	180.00	
		RCES KITCHEN		
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	180.00	
508350	06/12/2025	834294 COASTAL SANITARY SUPPLY CO INC		255.42
	VO# 138032	INV# 368604 PO# 28492	255.42	
		CUSTODIAL SUPPLIES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	255.42	
508351	06/12/2025	834946 CRYSTAL SPRINGS		181.21
	VO# 137984	INV# 23260700 052825	181.21	
		WATER DISPENSER/WATER JUGS		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	133.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3256 (continued)					
	100-233-410-0000-01 SCHOOL ADMIN SUPPLIES			48.00	
508352	06/12/2025	834689 DOMINION ENERGY			18,881.63
	VO# 138005	INV# 2-1971-0114-8524 MAY 25		18,881.63	
		DENMARK ELECTRICAL SERVICES			
	100-254-470-0000-00 ENERGY			935.78	
	100-254-470-0000-07 ENERGY			5,981.95	
	100-254-470-0000-08 ENERGY			5,981.95	
	100-254-470-0000-10 ENERGY			5,981.95	
508353	06/12/2025	833800 ENMARKET			294.11
	VO# 137967	INV# 10193010		294.11	
		MAY 25 FUEL			
	100-254-333-0000-00 MAINT GAS			294.11	
508354	06/12/2025	834867 ETOWN CUSTOM DESIGNS, LLC			367.20
	VO# 137976	INV# 4009		367.20	
		WRESTLING CAMP SHIRTS BEHS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			367.20	
508355	06/12/2025	829614 EMPLOYEE VENDOR			491.50
	VO# 138066	INV# TRAVEL/SUPPLIES		491.50	
		TRAVEL/SUPPLIES			
	243-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL			403.20	
	356-182-311-0000-00 ADULT SECONDARY EDUCATION P/S			25.00	
	356-182-410-0000-00 SUPPLIES			31.65	
	356-182-410-0000-00 SUPPLIES			31.65	
508356	06/12/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.			50,655.07
	VO# 138027	INV# 67212	PO# 28070	35,443.15	
		DENMARK OLAR			
	218-254-312-0000-07 OPER & MAINT P/S			11,814.38	
	218-254-312-0000-08 OPER & MAINT P/S			11,814.38	
	218-254-312-0000-10 OPER & MAINT P/S			11,814.39	
	527-253-520-0000-10 CONSTRUCTION			0.00	
	VO# 138028	INV# 57279	PO# 28070	15,211.92	
		DENMARK OLAR			
	218-254-312-0000-07 OPER & MAINT P/S			5,070.64	
	218-254-312-0000-08 OPER & MAINT P/S			5,070.64	
	218-254-312-0000-10 OPER & MAINT P/S			5,070.64	
	527-253-520-0000-10 CONSTRUCTION			0.00	
508357	06/12/2025	834030 HOFFMAN MECHANICAL SOLUTIONS			4,035.22
	VO# 137980	INV# 99274	PO# 28612	4,035.22	
		DOHS REPAIRS			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			4,035.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3256 (continued)					
508358	06/12/2025	358800	HOME BUILDERS SUPPLY		205.28
	VO# 138007	INV#	103804 MAY 25	205.28	
			SUPPLIES		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	205.28	
508359	06/12/2025	835309	ILLINOIS MUTUAL LIFE INSURANCE COMPANY		104.08
	VO# 138017	INV#	MAY 2025	104.08	
			PAYROLL DEDUCTIONS		
	100-000-455-0032-00		KEITH AGENCY	104.08	
508360	06/12/2025	835309	ILLINOIS MUTUAL LIFE INSURANCE COMPANY		682.52
	VO# 138020	INV#	MAY 2025	682.52	
			PAYROLL DEDUCTIONS		
	100-000-455-0027-00		PA POURNELLE INSURANCE AGENCY	553.82	
	100-000-455-0027-00		PA POURNELLE INSURANCE AGENCY	128.70	
508361	06/12/2025	835310	INVESTORS HERITAGE LIFE INSURANCE CO		120.12
	VO# 138019	INV#	MAY 2025	120.12	
			PAYROLL DEDUCTIONS		
	100-000-455-0027-00		PA POURNELLE INSURANCE AGENCY	120.12	
508362	06/12/2025	829365	EMPLOYEE VENDOR		334.00
	VO# 138034	INV#	OT LICENSE RENEWAL	100.00	
			REIMBURSEMENT		
	203-224-332-0000-00		TRAINING	100.00	
	VO# 138035	INV#	AOTA MEMBERSHIP	234.00	
			REIMBURSEMENT		
	203-224-332-0000-00		TRAINING	234.00	
508363	06/12/2025	831536	MAJOR GRAPHICS LLC		1,512.00
	VO# 137965	INV#	18671	1,512.00	
			GRADUATION PROGRAMS 2025		
	100-212-410-0000-01		GUIDANCE SUPPLIES	1,512.00	
508364	06/12/2025	835116	MAJOR SHREDS LLC		190.00
	VO# 137985	INV#	559	130.00	
			SHREDDING SERVICES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	130.00	
	VO# 137986	INV#	558	60.00	
			SHREDDING SERVICES		
	100-254-323-0000-01		REPAIRS AND MAINTENANCE	60.00	
508365	06/12/2025	835335	MITCHELL, VIRGINIA MICHELLE		210.00
	VO# 138023	INV#	BAMBERG/DENMARK G	210.00	
			BAMBERG/DENMARK GRADUATION		
	100-258-312-0000-00		SCHOOL SECURITY	210.00	
508366	06/12/2025	559200	PIGGLY WIGGLY		483.92
	VO# 137959	INV#	01-1308316	41.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3256 (continued)							
			NURSING SUPPLIES FOR TRAINING				
	100-213-410-0000-01	HEALTH SUPPLIES				6.90	
	100-213-410-0000-02	HEALTH SUPPLIES				6.90	
	100-213-410-0000-06	HEALTH SUPPLIES				6.90	
	100-213-410-0000-07	HEALTH SUPPLIES				6.90	
	100-213-410-0000-08	HEALTH SUPPLIES				6.90	
	100-213-410-0000-10	HEALTH SUPPLIES				6.90	
	VO# 137960	INV#	04-943623			89.83	
			DOMS SPRING DANCE				
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES				89.83	
	VO# 137961	INV#	04-949036			71.00	
			BEHS CTE				
	329-115-410-0000-01	CATE SUPPLIES				71.00	
	VO# 137962	INV#	04-949783			91.08	
			BEHS END OF YEAR				
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER				91.08	
	VO# 137963	INV#	04-943320			168.41	
			RCES BAG LUNCHES				
	600-256-460-0000-06	FOOD SERVICE FOOD				168.41	
	VO# 137964	INV#	01-1306149			22.20	
			RCES				
	600-256-460-0000-06	FOOD SERVICE FOOD				22.20	
508367	06/12/2025	830779	PITNEY BOWES GLOBAL FINANCIAL SERVICES				994.92
	VO# 138021	INV#	3320460357			497.46	
			POSTAGE MACHINE RENTAL JAN 25 THRU APR 25				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				497.46	
	VO# 138022	INV#	3320866690			497.46	
			POSTAGE MACHINE RENTAL APR 25 THRU JUL 25				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				497.46	
508368	06/12/2025	586800	QUILL CORPORATION				650.23
	VO# 138063	INV#	44342181	PO#	28598	58.31	
			SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				58.31	
	VO# 138064	INV#	44325664	PO#	28598	58.31	
			SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				58.31	
	VO# 138065	INV#	44316073	PO#	28598	533.61	
			SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				533.61	
508369	06/12/2025	828977	REALLY GOOD STUFF LLC				1,106.93
	VO# 137993	INV#	8873096	PO#	28568	98.47	
			SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3256 (continued)							
	924-147-410-0000-06 EARLY CHILDHOOD SUPPLIES					98.47	
	VO# 137994	INV# 8873360 SUPPLIES		PO# 28592		218.79	
	201-149-410-0000-01 SUPPLIES					218.79	
	VO# 137995	INV# 8873343 SUPPLIES		PO# 28590		84.23	
	201-149-410-0000-01 SUPPLIES					84.23	
	VO# 137996	INV# 8879041 SUPPLIES		PO# 28591		567.79	
	201-149-410-0000-01 SUPPLIES					567.79	
	VO# 137997	INV# 8874496 SUPPLIES		PO# 28591		129.58	
	201-149-410-0000-01 SUPPLIES					129.58	
	VO# 137998	INV# 8874180 SUPPLIES		PO# 28551		6.47	
	201-149-410-0000-02 SUPPLIES					6.47	
	VO# 137999	INV# 8869079 SUPPLIES		PO# 28518		32.39	
	201-149-410-0000-10 SUPPLIES					32.39	
	VO# 138000	INV# 8699344 CREDIT CREDIT		PO# 28236		-30.79	
	201-149-410-0000-08 SUPPLIES					-30.79	
508370	06/12/2025	597200 RHODES GRADUATION SERVICES INC					11,499.84
	VO# 138016	INV# 177149343 DENMARK BASKETBALL CHAMPIONSHIP RINGS		PO# 28456		11,499.84	
	707-271-660-0084-07 GENERAL - ATHLETIC					11,499.84	
508371	06/12/2025	616800 SANDERS SUPPLY CO					1,297.48
	VO# 138003	INV# B2550 MAY 25 BAMBERG SUPPLIES				1,297.48	
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES					780.34	
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES					156.54	
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES					29.65	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES					129.58	
	329-115-410-0000-01 CATE SUPPLIES					201.37	
508372	06/12/2025	833795 SCAAE					215.00
	VO# 138054	INV# 2025 SCAAE CONFEREN(REGISTRATION FOR SCAAE CONFERENCE				215.00	
	329-115-332-0000-01 TRAVEL					215.00	
508373	06/12/2025	833877 SC FFA ASSOCIATION					300.00
	VO# 137966	INV# SCFFA800-002BEHSS25 S STATE CONVENTION REGISTGRATION				300.00	
	701-271-660-0493-01 FFA/AGRICULTURAL PROGRAM					300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3256 (continued)							
508374	06/12/2025	835193 SDI INNOVATIONS					1,109.63
	VO# 137979	INV# F25-0307180		PO# 28426		1,109.63	
		TAKE HOME FOLDERS					
	201-149-410-0000-06 SUPPLIES					1,109.63	
508375	06/12/2025	830003 SCHOOL SPECIALTY LLC					4,350.19
	VO# 137987	INV# 308104701578		PO# 28498		1,828.76	
		SUPPLIES					
	210-113-410-0002-10 SAFE & HEALTHY SUPPLIES					1,828.76	
	VO# 137988	INV# 308104703685		PO# 28511		560.48	
		SUPPLIES					
	201-149-410-0000-10 SUPPLIES					560.48	
	VO# 137989	INV# 308104703675		PO# 28506		401.95	
		SUPPLIES					
	201-149-410-0000-10 SUPPLIES					401.95	
	VO# 137990	INV# 208135711018		PO# 28567		261.88	
		SUPPLIES					
	924-147-410-0000-06 EARLY CHILDHOOD SUPPLIES					261.88	
	VO# 138062	INV# 208135737395		PO# 28607		794.43	
		SUPPLIES					
	201-149-410-0000-07 SUPPLIES					794.43	
	VO# 138067	INV# 208135737242		PO# 28498		502.69	
		SUPPLIES					
	210-113-410-0002-10 SAFE & HEALTHY SUPPLIES					502.69	
508376	06/12/2025	832149 SEGRA					0.84
	VO# 137983	INV# 3265930				0.84	
		PHONE SERVICES					
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH					0.84	
508377	06/12/2025	010350 SOFTDOCS SC LLC					494.34
	VO# 138011	INV# INV3432		PO# 28600		494.34	
		AP CHECKS					
	100-252-410-0000-00 FISCAL SERVICES SUPPLIES					494.34	
508378	06/12/2025	831445 STAPLES BUSINESS ADVANTAGE					1,508.16
	VO# 138053	INV# 6032684062		PO# 28566		1,031.84	
		SUPPLIES					
	357-172-410-0000-06 SUMMER SCHOOL SUPPLIES					1,031.84	
	VO# 138060	INV# 6033484386		PO# 28594		476.32	
		SUPPLIES					
	201-149-410-0000-01 SUPPLIES					476.32	
508379	06/12/2025	830838 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIC					4,049.43
	VO# 138036	INV# 45624314		PO# 28574		4,049.43	
		BAND SUPPLIES					

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3256 (continued)					
	210-114-410-0001-07 WELL ROUNDED SUPPLIES			4,049.43	
508380	06/12/2025	834427 SYSCO COLUMBIA LLC			41,784.16
	VO# 137969	INV# 630144248		697.07	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02 FOOD SERVICE SUPPLIES			125.18	
	600-256-460-0000-02 FOOD SERVICE FOOD			571.89	
	VO# 137970	INV# 630158157		651.91	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			25.00	
	600-256-460-0000-06 FOOD SERVICE FOOD			626.91	
	VO# 137971	INV# 630015723		4,832.83	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			476.57	
	600-256-460-0000-06 FOOD SERVICE FOOD			4,356.26	
	VO# 137972	INV# 630002967		8,247.10	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			296.10	
	600-256-460-0000-06 FOOD SERVICE FOOD			7,951.00	
	VO# 137973	INV# 530991160		9,472.81	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			2,027.03	
	600-256-460-0000-06 FOOD SERVICE FOOD			7,445.78	
	VO# 137974	INV# 530913692		7,857.58	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			943.91	
	600-256-460-0000-06 FOOD SERVICE FOOD			6,913.67	
	VO# 137975	INV# 530902594		9,125.82	
		RCES FOOD SERVICE SUPPLIES			
	600-256-410-0000-06 FOOD SERVICE SUPPLIES			870.08	
	600-256-460-0000-06 FOOD SERVICE FOOD			8,255.74	
	VO# 138058	INV# 530800265		899.04	
		RCES FOOD SERVICE SUPPLIES			
	600-256-460-0000-06 FOOD SERVICE FOOD			899.04	
508381	06/12/2025	828917 TERMINIX SERVICE INC			2,707.00
	VO# 138037	INV# 25 660095		105.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			105.00	
	VO# 138038	INV# 25 659756		147.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			147.00	
	VO# 138039	INV# 25 659759		273.00	
		PEST CONTROL SERVICES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3256 (continued)

100-254-323-0000-01	REPAIRS AND MAINTENANCE			205.00
600-256-323-0000-01	FOOD SERVICE MAINTENANCE			68.00
VO# 138040	INV#	25 659758		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# 138041	INV#	25 659757		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# 138042	INV#	25 660111		168.00
		PEST CONTROL SERVICES		
100-254-323-0000-07	REPAIRS AND MAINTENANCE			110.00
600-256-323-0000-07	FOOD SERVICE MAINTENANCE			58.00
VO# 138043	INV#	25 660112		168.00
		PEST CONTROL SERVICES		
100-254-323-0000-08	REPAIRS AND MAINTENANCE			110.00
600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.			58.00
VO# 138044	INV#	25 660110		168.00
		PEST CONTROL SERVICES		
100-254-323-0000-10	REPAIRS AND MAINTENANCE			110.00
600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.			58.00
VO# 138045	INV#	25 500206		105.00
		PEST CONTROL SERVICES		
100-254-323-0000-00	REPAIRS AND MAINTENANCE			105.00
VO# 138046	INV#	25 499831		147.00
		PEST CONTROL SERVICES		
100-254-323-0000-00	REPAIRS AND MAINTENANCE			147.00
VO# 138047	INV#	25 499833		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# 138048	INV#	25 499835		210.00
		PEST CONTROL SERVICES		
100-254-323-0000-02	REPAIRS AND MAINTENANCE			210.00
VO# 138049	INV#	25 499832		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# 138050	INV#	25 500234		168.00
		PEST CONTROL SERVICES		
100-254-323-0000-07	REPAIRS AND MAINTENANCE			110.00
600-256-323-0000-07	FOOD SERVICE MAINTENANCE			58.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3256 (continued)					
	VO# 138051	INV# 25 500235		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.		58.00	
	VO# 138052	INV# 25 500233		168.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.		58.00	
508382	06/12/2025	830099 TIAA-CREF TRUST COMPANY, FSB			399.65
	VO# 138015	INV# L BAILEY 6/10/25		399.65	
		PAYROLL DEDUCITON			
	100-000-454-0001-00	ORP Retirement		256.92	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		142.73	
508383	06/12/2025	833642 TRITEK FIRE & SECURITY, LLC			1,116.40
	VO# 138026	INV# 30896		1,116.40	
		BEMS REPAIRS			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		1,116.40	
508384	06/12/2025	831508 ULINE			234.04
	VO# 138059	INV# 193489843	PO# 28597	234.04	
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		234.04	
508385	06/12/2025	834381 WALMART SMALL BUSINESS			978.50
	VO# 138057	INV# 613823 MAY 25		978.50	
		SUPPLIES			
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		131.90	
	232-211-410-0000-07	SUPPLIES		179.65	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		17.66	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		10.67	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES		29.70	
	356-182-410-0000-00	SUPPLIES		17.65	
	356-182-410-0000-00	SUPPLIES		10.67	
	356-223-410-0000-00	SUPPLIES		110.00	
	356-223-410-0000-00	SUPPLIES		60.00	
	356-223-410-0000-00	SUPPLIES		25.00	
	356-223-410-0000-00	SUPPLIES		85.02	
	356-223-410-0000-00	SUPPLIES		27.78	
	356-254-410-0000-00	MAINT. SUPPLIES		14.52	
	955-182-410-0000-00	SUPPLIES		208.28	
	955-182-410-0000-00	SUPPLIES		50.00	
508386	06/12/2025	796900 WHALEY FOODSERVICE			1,208.26
	VO# 138004	INV# 4611247		1,208.26	
		REPAIRS RCEW STEAM TABLE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3256 (continued)					
	600-256-323-0000-06 FOOD SERVICE MAINTENANCE			1,208.26	
508387	06/12/2025	834695 WILLIAMS, KATINA D			2,400.00
	VO# 138068	INV# 5		2,400.00	
		WALL ART FOR DENMARK			
	971-253-520-0000-07 CONSTRUCTION			800.00	
	971-253-520-0000-08 CONSTRUCTION			800.00	
	971-253-520-0000-10 CONSTRUCTION			800.00	
	CHECK RUN: 3256		NUMBER OF CHECKS:	56	245,000.63
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					245,000.63
CHECK RUN: 3257					
508388	06/18/2025	834252 AIKEN PEST CONTROL, INC			228.00
	VO# 138203	INV# 139604 MAY 25		114.00	
		PEST CONTROL SERVICES			
	243-254-323-0000-00 REPAIRS & MAINT.			114.00	
	VO# 138217	INV# 139604 JUN 25		114.00	
		ADULT ED PEST CONTROL			
	243-254-323-0000-00 REPAIRS & MAINT.			114.00	
508389	06/18/2025	830135 AT&T			61.52
	VO# 138200	INV# 8037930373649 MAY 25		61.52	
		PHONE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			61.52	
508390	06/18/2025	833129 AT&T MOBILITY			2,443.96
	VO# 138198	INV# 287318369516 MAY 25		2,324.71	
		MOBILE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			2,324.71	
	VO# 138199	INV# 287261201146X06152025 M		119.25	
		MOBILE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			119.25	
508391	06/18/2025	834387 BAMBERG COUNTY LEADER			200.00
	VO# 138194	INV# 3829		200.00	
		MAY BOARD MEETING ANNOUNCEMENTS			
	100-231-350-0000-00 SCHOOL BOARD ADVERTISING			200.00	
508392	06/18/2025	830111 BAMBERG FAMILY PRACTICE			109.00
	VO# 138191	INV# 11147 JUN 25		109.00	
		NEW EMPLOYEE TB TEST			
	100-213-312-0000-00 HEALTH CONTRACTED SRVS			109.00	
508393	06/18/2025	833882 C & M PLUMBING, LLC			655.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3257 (continued)				
	VO# 138184	INV# DOHS FOOTBALL WASH	155.00	
		DOHS FOOTBALL WASHING MACHINE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	155.00	
	VO# 138185	INV# DOHS FOOTBALL FIELD	500.00	
		DOHS FOOTBALL FIELD		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	500.00	
508394	06/18/2025	835334 CROSSFLIGHT SKY SOLUTIONS LLC		745.00
	VO# 138224	INV# 1678 PO# 28617	745.00	
		SOFTWARE FOR APPLICATION BASED ASSIGNMENTS		
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	372.50	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	372.50	
508395	06/18/2025	834739 DAWN CENTER		575.00
	VO# 138190	INV# 5018	575.00	
		RANDOM DRUG/ALCOHOL TESTING		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	575.00	
508396	06/18/2025	834647 EMPLOYEE VENDOR		165.20
	VO# 138215	INV# CAMDEN MATH PD	165.20	
		CAMDEN MATH PD		
	267-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	165.20	
508397	06/18/2025	834198 ELAN FINANCIAL SERVICES		30,639.29
	VO# 138216	INV# 2553 MAY 25	30,639.29	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	2,400.00	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	225.56	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	25.00	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	104.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	-100.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	1,100.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	83.46	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	74.90	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	65.00	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	70.48	
	201-149-410-0000-01	SUPPLIES	211.57	
	201-149-410-0000-02	SUPPLIES	2,077.38	
	201-149-410-0000-02	SUPPLIES	233.02	
	201-149-410-0000-02	SUPPLIES	396.47	
	201-149-410-0000-02	SUPPLIES	785.20	
	201-149-410-0000-02	SUPPLIES	729.81	
	201-149-410-0000-02	SUPPLIES	214.16	
	201-149-410-0000-02	SUPPLIES	830.04	
	201-149-410-0000-02	SUPPLIES	71.28	
	201-149-410-0000-02	SUPPLIES	1,903.86	
	201-149-410-0000-02	SUPPLIES	1,952.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3257 (continued)				
		201-149-410-0000-06	SUPPLIES	770.34
		201-149-410-0000-10	SUPPLIES	154.13
		201-149-410-0000-10	SUPPLIES	448.50
		201-149-410-0000-10	SUPPLIES	70.96
		201-149-410-0000-10	SUPPLIES	419.02
		201-149-410-0000-10	SUPPLIES	574.75
		201-149-410-0000-10	SUPPLIES	565.59
		201-188-410-0000-01	PARENT INVOLVEMENT SUPPLIES	63.67
		201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	30.00
		201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	355.00
		201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	268.94
		201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	425.64
		201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	444.26
		207-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL	30.00
		210-224-332-0000-00	TRAVEL	794.00
		210-224-332-0000-00	TRAVEL	1,163.00
		267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	125.00
		267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	267.12
		329-115-332-0000-01	TRAVEL	373.46
		329-115-332-0000-01	TRAVEL	149.00
		329-115-332-0000-01	TRAVEL	1,429.56
		356-181-410-0000-00	ADULT ED BASIC SUPPLIES	346.38
		356-181-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	562.50
		356-182-410-0000-00	SUPPLIES	346.37
		356-182-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	562.50
		356-223-410-0000-00	SUPPLIES	223.25
		356-254-325-0000-00	RENTALS	324.00
		356-254-325-0000-00	RENTALS	75.00
		357-172-410-0000-06	SUMMER SCHOOL SUPPLIES	935.26
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	373.23
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	38.07
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	48.65
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	364.14
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	186.00
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	84.41
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	155.00
		701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	181.92
		701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	284.26
		701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	1,721.59
		701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES	101.24
		702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	380.95
		702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	75.95
		702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	579.00
		715-223-410-0000-00	SUPPLIES	76.94
		715-223-410-0000-00	SUPPLIES	124.21

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3257 (continued)				
	715-223-410-0000-00 SUPPLIES		112.44	
508398	06/18/2025	835336 ACTIVE INTERNET TECHNOLOGIES LLC		3,000.00
	VO# 138183	INV# INV085928	3,000.00	
		INTERNET SERVICES		
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH		3,000.00	
508399	06/18/2025	1212 HARTZOG CHIROPRACTIC INC		80.00
	VO# 138202	INV# H 11034	80.00	
		BUS PHYSICAL		
	100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES		80.00	
508400	06/18/2025	834030 HOFFMAN MECHANICAL SOLUTIONS		4,934.07
	VO# 138205	INV# 99669 PO# 28622	4,934.07	
		REPAIRS RCES		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE		4,934.07	
508401	06/18/2025	832445 HORRY COUNTY SCHOOLS		2,342.21
	VO# 138196	INV# P242502	2,342.21	
		PROVISO BILLING		
	203-161-311-0000-01 STUDENT SUPPORT P/S		2,342.21	
508402	06/18/2025	834490 JOHNSON LAMBE CO		71.17
	VO# 138188	INV# ABQ003552-BK03	71.17	
		WHISTLES		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		71.17	
508403	06/18/2025	834155 EMPLOYEE VENDOR		1,471.48
	VO# 138182	INV# BOOK ORDER REIMBUR	89.68	
		BOOK ORDER REIMBURSEMENT		
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		44.84	
	356-182-410-0000-00 SUPPLIES		44.84	
	VO# 138189	INV# JAN 25-MAY 25 TRAVEL	1,381.80	
		JAN 25 - MAY 25 TRAVEL		
	356-181-332-0000-00 TRAVEL		690.90	
	356-182-332-0000-00 ADULT EDUCATION TRAVEL		690.90	
508404	06/18/2025	559200 PIGGLY WIGGLY		540.24
	VO# 138193	INV# 02-1600195	35.61	
		SUPPLIES		
	100-233-410-0000-08 SCHOOL ADMIN SUPPLIES		35.61	
	VO# 138206	INV# 01-1267148	50.45	
		SUPPLIES		
	600-256-460-0000-06 FOOD SERVICE FOOD		50.45	
	VO# 138207	INV# 04-920895	58.32	
		SUPPLIES		
	600-256-460-0000-06 FOOD SERVICE FOOD		58.32	
	VO# 138208	INV# 02-1599045	14.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3257 (continued)							
		SUPPLIES					
	702-271-660-0203-02	SCHOOL STORE SPED CLASS				14.14	
	VO# 138209	INV# 05-1006618				86.77	
		SUPPLIES					
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK				86.77	
	VO# 138210	INV# 05-1006616				169.44	
		SUPPLIES					
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK				169.44	
	VO# 138211	INV# 05-1004529				87.93	
		SUPPLIES					
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES				87.93	
	VO# 138212	INV# 06-531613				7.07	
		SUPPLIES					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC				7.07	
	VO# 138213	INV# 04-918519				8.07	
		SUPPLIES					
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC				8.07	
	VO# 138214	INV# 03-1127964				22.44	
		SUPPLIES					
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES				22.44	
508405	06/18/2025	586800 QUILL CORPORATION					2,693.91
	VO# 138069	INV# 44392420	PO#	28609		1,867.36	
		SUPPLIES					
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES				1,867.36	
	VO# 138070	INV# 44345462	PO#	28599		212.63	
		SUPPLIES					
	201-149-410-0000-07	SUPPLIES				212.63	
	VO# 138071	INV# 44385744	PO#	28599		61.54	
		SUPPLIES					
	201-149-410-0000-07	SUPPLIES				61.54	
	VO# 138072	INV# 44313603	PO#	28599		552.38	
		SUPPLIES					
	201-149-410-0000-07	SUPPLIES				552.38	
508406	06/18/2025	828977 REALLY GOOD STUFF LLC					25,467.88
	VO# 138073	INV# 8881443	PO#	28497		360.59	
		SUPPLIES					
	210-112-410-0002-10	SAFE & HEALTHY SUPPLIES				180.30	
	210-113-410-0002-10	SAFE & HEALTHY SUPPLIES				180.29	
	VO# 138074	INV# 8854399	PO#	28518		59.85	
		SUPPLIES					
	201-149-410-0000-10	SUPPLIES				59.85	
	VO# 138075	INV# 8852761	PO#	28518		546.83	
		SUPPLIES					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT

CHECK RUN: 3257 (continued)

201-149-410-0000-10 SUPPLIES						546.83
VO# 138076	INV#	8856166 SUPPLIES	PO#	28520		153.05
210-113-410-0001-10 WELL ROUNDED SUPPLIES						153.05
VO# 138077	INV#	8854699 SUPPLIES	PO#	28520		1,261.80
210-113-410-0001-10 WELL ROUNDED SUPPLIES						1,261.80
VO# 138078	INV#	8853538 SUPPLIES	PO#	28520		420.29
210-113-410-0001-10 WELL ROUNDED SUPPLIES						420.29
VO# 138079	INV#	8852576 SUPPLIES	PO#	28517		31.31
201-149-410-0000-10 SUPPLIES						31.31
VO# 138080	INV#	8851923 SUPPLIES	PO#	28517		716.99
201-149-410-0000-10 SUPPLIES						716.99
VO# 138081	INV#	8852313 SUPPLIES	PO#	28516		66.94
201-149-410-0000-10 SUPPLIES						66.94
VO# 138082	INV#	8851891 SUPPLIES	PO#	28516		295.17
201-149-410-0000-10 SUPPLIES						295.17
VO# 138083	INV#	8851889 SUPPLIES	PO#	28515		550.03
201-149-410-0000-10 SUPPLIES						550.03
VO# 138084	INV#	8852312 SUPPLIES	PO#	28515		86.38
201-149-410-0000-10 SUPPLIES						86.38
VO# 138085	INV#	8851883 SUPPLIES				401.15
201-149-410-0000-10 SUPPLIES						401.15
VO# 138086	INV#	8851885 SUPPLIES	PO#	28513		207.90
201-149-410-0000-10 SUPPLIES						207.90
VO# 138087	INV#	8851884 SUPPLIES	PO#	28512		235.15
201-149-410-0000-10 SUPPLIES						235.15
VO# 138088	INV#	8852311 SUPPLIES	PO#	28512		307.06
201-149-410-0000-10 SUPPLIES						307.06
VO# 138089	INV#	8823649 SUPPLIES	PO#	28476		736.76
210-113-410-0002-08 SAFE & HEALTHY SUPPLIES						736.76

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT

CHECK RUN: 3257 (continued)

VO#	138090	INV#	8823648	PO#	28475	446.44
			SUPPLIES			
210-113-410-0001-08		WELL ROUNDED SUPPLIES				446.44
VO#	138091	INV#	8824345	PO#	28475	2,092.85
			SUPPLIES			
210-113-410-0001-08		WELL ROUNDED SUPPLIES				2,092.85
VO#	138092	INV#	8856881	PO#	28532	6,750.59
			SUPPLIES			
201-149-410-0000-06		SUPPLIES				6,750.59
VO#	138093	INV#	8783350	PO#	28425	1,515.49
			SUPPLIES			
201-149-410-0000-06		SUPPLIES				1,515.49
VO#	138094	INV#	8853908	PO#	28531	1,095.10
			SUPPLIES			
201-149-410-0000-06		SUPPLIES				1,095.10
VO#	138095	INV#	8856882	PO#	28533	3,991.17
			SUPPLIES			
201-149-410-0000-06		SUPPLIES				3,991.17
VO#	138096	INV#	8857346	PO#	28533	583.05
			SUPPLIES			
201-149-410-0000-06		SUPPLIES				583.05
VO#	138097	INV#	8857545	PO#	28551	176.95
			SUPPLIES			
201-149-410-0000-02		SUPPLIES				176.95
VO#	138098	INV#	8856939	PO#	28551	190.31
			SUPPLIES			
201-149-410-0000-02		SUPPLIES				190.31
VO#	138099	INV#	8857628	PO#	28558	153.85
			SUPPLIES			
201-149-410-0000-02		SUPPLIES				153.85
VO#	138100	INV#	8855946	PO#	28545	640.80
			SUPPLIES			
201-149-410-0000-02		SUPPLIES				640.80
VO#	138101	INV#	8854173	PO#	28534	558.83
			SUPPLIES			
201-149-410-0000-02		SUPPLIES				558.83
VO#	138102	INV#	8856070	PO#	28546	14.79
			SUPPLIES			
201-149-410-0000-02		SUPPLIES				14.79
VO#	138103	INV#	8856071	PO#	28548	144.44
			SUPPLIES			
201-149-410-0000-02		SUPPLIES				144.44
VO#	138104	INV#	8856434	PO#	28548	53.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3257 (continued)							
		SUPPLIES					
	201-149-410-0000-02 SUPPLIES					53.98	
	VO# 138225	INV# 8884901		PO# 28615		621.99	
		SUPPLIES					
	210-112-410-0001-06 WELL ROUNDED SUPPLIES					311.00	
	210-113-410-0001-06 WELL ROUNDED SUPPLIES					310.99	
508407	06/18/2025	639750 SC HIGH SCHOOL LEAGUE					1,000.00
	VO# 138186	INV# 24807				500.00	
		TRACK ENTRY FEES BEHS					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC					500.00	
	VO# 138187	INV# 24817				500.00	
		TRACK ENTRY FEES DOHS					
	707-271-660-0084-07 GENERAL - ATHLETIC					500.00	
508408	06/18/2025	830003 SCHOOL SPECIALTY LLC					18,703.94
	VO# 138105	INV# 208135748556		PO# 28527		93.48	
		SUPPLIES					
	201-149-410-0000-06 SUPPLIES					93.48	
	VO# 138106	INV# 308104705088		PO# 28527		9,106.92	
		SUPPLIES					
	201-149-410-0000-06 SUPPLIES					9,106.92	
	VO# 138107	INV# 308104705092		PO# 28541		863.86	
		SUPPLIES					
	201-149-410-0000-02 SUPPLIES					863.86	
	VO# 138108	INV# 208135748168		PO# 28535		96.01	
		SUPPLIES					
	201-149-410-0000-02 SUPPLIES					96.01	
	VO# 138109	INV# 308104705093		PO# 28535		913.85	
		SUPPLIES					
	201-149-410-0000-02 SUPPLIES					913.85	
	VO# 138110	INV# 308104705588		PO# 28588		515.78	
		SUPPLIES					
	201-149-410-0000-01 SUPPLIES					515.78	
	VO# 138111	INV# 308104705593		PO# 28587		457.76	
		SUPPLIES					
	201-149-410-0000-01 SUPPLIES					457.76	
	VO# 138112	INV# 308104705141		PO# 28585		814.41	
		SUPPLIES					
	201-149-410-0000-01 SUPPLIES					814.41	
	VO# 138113	INV# 308104703757		PO# 28586		804.14	
		SUPPLIES					
	201-149-410-0000-01 SUPPLIES					804.14	
	VO# 138114	INV# 208135719105		PO# 28578		385.82	
		SUPPLIES					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3257 (continued)						
	201-149-410-0000-01 SUPPLIES				385.82	
	VO# 138115	INV# 208135718728 SUPPLIES	PO#	28581	392.20	
	201-149-410-0000-01 SUPPLIES				392.20	
	VO# 138116	INV# 208135719349 SUPPLIES	PO#	28579	242.08	
	201-149-410-0000-01 SUPPLIES				242.08	
	VO# 138117	INV# 208135719504 SUPPLIES	PO#	28583	698.31	
	201-149-410-0000-01 SUPPLIES				698.31	
	VO# 138226	INV# 208135718620 SUPPLIES	PO#	28571	160.49	
	210-113-410-0000-02 SUPPLIES				160.49	
	VO# 138227	INV# 208135719302 SUPPLIES	PO#	28572	718.88	
	210-112-410-0000-06 SUPPLIES				359.44	
	210-113-410-0000-06 SUPPLIES				359.44	
	VO# 138228	INV# 308104705182 SUPPLIES	PO#	28610	2,439.95	
	210-112-410-0001-06 WELL ROUNDED SUPPLIES				1,219.97	
	210-113-410-0001-06 WELL ROUNDED SUPPLIES				1,219.98	
508409	06/18/2025 1165 SOUTHERN SOUL					3,475.00
	VO# 138197	INV# 035 ATHLETIC BANQUET CATERING			3,475.00	
	707-271-660-0002-07 ATHLETIC BOOSTER CLUB				3,475.00	
508410	06/18/2025 831445 STAPLES BUSINESS ADVANTAGE					4,289.26
	VO# 138118	INV# 6033484381 SUPPLIES	PO#	28566	315.35	
	357-172-410-0000-06 SUMMER SCHOOL SUPPLIES				315.35	
	VO# 138119	INV# 6034182060 SUPPLIES	PO#	28594	319.76	
	201-149-410-0000-01 SUPPLIES				319.76	
	VO# 138120	INV# 6034182056 SUPPLIES	PO#	28577	45.17	
	201-149-410-0000-01 SUPPLIES				45.17	
	VO# 138121	INV# 6033484388 SUPPLIES	PO#	28593	27.64	
	201-149-410-0000-01 SUPPLIES				27.64	
	VO# 138122	INV# 6034182061 SUPPLIES	PO#	28593	198.14	
	201-149-410-0000-01 SUPPLIES				198.14	
	VO# 138123	INV# 6033484387	PO#	28593	603.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3257 (continued)						
		SUPPLIES				
201-149-410-0000-01		SUPPLIES				603.96
VO# 138124		INV# 6033484383		PO# 28576		52.60
		SUPPLIES				
201-149-410-0000-01		SUPPLIES				52.60
VO# 138125		INV# 6033484382		PO# 28576		30.52
		SUPPLIES				
201-149-410-0000-01		SUPPLIES				30.52
VO# 138126		INV# 6034182058		PO# 28576		15.40
		SUPPLIES				
201-149-410-0000-01		SUPPLIES				15.40
VO# 138127		INV# 6033484384		PO# 28577		63.39
		SUPPLIES				
201-149-410-0000-01		SUPPLIES				63.39
VO# 138218		INV# 6034182062		PO# 28601		808.27
		SUPPLIES				
326-112-410-0000-06		PRIMARY SUPPLIES				101.03
326-112-410-0000-10		SUPPLIES				101.03
326-113-410-0000-02		SUPPLIES				101.03
326-113-410-0000-06		ELEMENTARY SUPPLIES				101.03
326-113-410-0000-08		SUPPLIES				101.03
326-113-410-0000-10		SUPPLIES				101.03
326-114-410-0000-01		SUPPLIES				101.03
326-114-410-0000-07		SUPPLIES				101.06
VO# 138219		INV# 6034182059		PO# 28606		176.89
		SUPPLIES				
210-112-410-0001-06		WELL ROUNDED SUPPLIES				88.45
210-113-410-0001-06		WELL ROUNDED SUPPLIES				88.44
VO# 138220		INV# 6034182063		PO# 28606		77.86
		SUPPLIES				
210-112-410-0001-06		WELL ROUNDED SUPPLIES				38.93
210-113-410-0001-06		WELL ROUNDED SUPPLIES				38.93
VO# 138221		INV# 6034182067		PO# 28606		1,500.45
		SUPPLIES				
210-112-410-0001-06		WELL ROUNDED SUPPLIES				750.23
210-113-410-0001-06		WELL ROUNDED SUPPLIES				750.22
VO# 138222		INV# 6034182065		PO# 28605		44.49
		SUPPLIES				
210-113-410-0001-02		WELL ROUNDED SUPPLIES				44.49
VO# 138223		INV# 6034182068		PO# 28605		9.37
		SUPPLIES				
210-113-410-0001-02		WELL ROUNDED SUPPLIES				9.37

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3257 (continued)					
508411	06/18/2025	834427 SYSCO COLUMBIA LLC			602.64
	VO# 138195	INV# 630158159		602.64	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		99.95	
	600-256-460-0000-02	FOOD SERVICE FOOD		502.69	
508412	06/18/2025	831508 ULINE			661.01
	VO# 138201	INV# 193734581	PO# 28608	661.01	
		SUPPLIES			
	100-255-410-0000-00	PUPIL TRANS SUPPLIES		661.01	
508413	06/18/2025	833888 WILLIAMS, STEPHANIE			296.12
	VO# 138204	INV# MILEAGE AUG 24 THRU		296.12	
		TRAVEL			
	356-181-332-0000-00	TRAVEL		148.06	
	356-182-332-0000-00	ADULT EDUCATION TRAVEL		148.06	
508414	06/18/2025	833301 XEROX CORPORATION			14,343.23
	VO# 138128	INV# 023613139		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 138129	INV# 023613129		171.73	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		171.73	
	VO# 138130	INV# 023613130		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 138131	INV# 023613131		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 138132	INV# 023613132		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 138133	INV# 023613133		321.23	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		321.23	
	VO# 138134	INV# 023613098		30.21	
		COPIER LEASE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		30.21	
	VO# 138135	INV# 023613124		321.23	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		321.23	
	VO# 138136	INV# 023613125		321.23	
		COPIER LEASE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		321.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3257 (continued)				
VO# 138137	INV#	023613126		321.23
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		321.23	
VO# 138138	INV#	023613127		321.23
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		321.23	
VO# 138139	INV#	023613128		321.23
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		321.23	
VO# 138140	INV#	023613084		40.70
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		40.70	
VO# 138141	INV#	023613085		359.02
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		359.02	
VO# 138142	INV#	023613087		32.72
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		32.72	
VO# 138143	INV#	023613088		67.02
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		67.02	
VO# 138144	INV#	023613074		195.07
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		195.07	
VO# 138145	INV#	023613075		617.11
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		617.11	
VO# 138146	INV#	023613076		32.75
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		32.75	
VO# 138147	INV#	023613079		134.59
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE		134.59	
VO# 138148	INV#	023613138		343.17
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		343.17	
VO# 138149	INV#	023613089		45.03
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		45.03	
VO# 138150	INV#	023613080		614.46
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE		614.46	
VO# 138151	INV#	023613081		68.16

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3257 (continued)

			COPIER LEASE	
100-254-323-0000-02		REPAIRS AND MAINTENANCE		68.16
VO# 138152		INV#	023613090	34.35
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		34.35
VO# 138153		INV#	023613071	504.66
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		504.66
VO# 138154		INV#	023613072	11.46
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		11.46
VO# 138155		INV#	023613070	14.77
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		14.77
VO# 138156		INV#	023613135	321.23
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		321.23
VO# 138157		INV#	023613136	359.64
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		359.64
VO# 138158		INV#	023613137	298.09
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		298.09
VO# 138159		INV#	023613092	8.88
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		8.88
VO# 138160		INV#	023613091	117.55
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		117.55
VO# 138161		INV#	023613083	319.73
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		319.73
VO# 138162		INV#	023613068	542.55
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		542.55
VO# 138163		INV#	023613069	82.43
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		82.43
VO# 138164		INV#	023613065	287.95
			COPIER LEASE	
100-254-323-0000-06		REPAIRS AND MAINTENANCE		287.95
VO# 138165		INV#	023613066	212.14
			COPIER LEASE	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3257 (continued)					
100-254-323-0000-06		REPAIRS AND MAINTENANCE			212.14
VO# 138166		INV#	023613064		117.55
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			117.55
VO# 138167		INV#	023613063		386.86
			COPIER LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE			386.86
VO# 138168		INV#	023613140		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO# 138169		INV#	023613141		321.23
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			321.23
VO# 138170		INV#	023613099		1,112.30
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			1,112.30
VO# 138171		INV#	023613100		883.30
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			883.30
VO# 138172		INV#	023613101		79.26
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			79.26
VO# 138173		INV#	023613102		93.49
			COPIER LEASE		
100-254-323-0000-07		REPAIRS AND MAINTENANCE			93.49
VO# 138174		INV#	023613134		321.23
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.			321.23
VO# 138175		INV#	023613073		203.91
			COPIER LEASE		
243-254-323-0000-00		REPAIRS & MAINT.			203.91
VO# 138176		INV#	023613082		46.97
			COPIER LEASE		
980-188-323-0000-00		REPAIRS AND MAINT.			46.97
VO# 138177		INV#	023613103		89.87
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			44.94
100-254-323-0000-10		REPAIRS AND MAINTENANCE			44.93
VO# 138178		INV#	023613104		537.25
			COPIER LEASE		
100-254-323-0000-08		REPAIRS AND MAINTENANCE			268.63
100-254-323-0000-10		REPAIRS AND MAINTENANCE			268.62
VO# 138179		INV#	023613105		603.72

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3257 (continued)					
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		301.86	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		301.86	
	VO# 138180	INV# 023613086		126.94	
		COPIER LEASE			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		126.94	
	VO# 138181	INV# 023613078		18.65	
		COPIER LEASE			
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		18.65	
	CHECK RUN: 3257		NUMBER OF CHECKS:	27	119,794.13
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					119,794.13
CHECK RUN: 3258					
508415	06/26/2025	828850 AFLAC			973.16
	VO# 137928	INV# JUNE 2025		108.62	
		JUNE 2025			
	100-000-455-0004-00	AFLAC		108.62	
	VO# 137942	INV#		408.64	
		CREATED FROM PR: 8063 AFLAC			
	100-000-455-0004-00	AFLAC		408.64	
	VO# 138230	INV#		455.90	
		CREATED FROM PR: 8069 AFLAC			
	100-000-455-0004-00	AFLAC		455.90	
508416	06/26/2025	835213 EMPLOYEE VENDOR			150.00
	VO# 138259	INV# EPI FUND REFUND		150.00	
		EPI FUND REFUND			
	100-000-455-0046-00	LEVY		150.00	
508417	06/26/2025	834740 AMERICAN AMICABLE LIFE INS CO OF TEXAS			74.72
	VO# 137954	INV#		37.36	
		CREATED FROM PR: 8063 AMER-AMI			
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
	VO# 138242	INV#		37.36	
		CREATED FROM PR: 8069 AMER-AMI			
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
508418	06/26/2025	829298 AMERICAN HERITAGE LIFE INSUANCE CO			398.98
	VO# 137947	INV# JUNE 2025		208.97	
		JUNE 2025			
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		208.97	
	VO# 138235	INV#		190.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3258 (continued)				
		CREATED FROM PR: 8069 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	190.01	
508419	06/26/2025	833926 ASIFLEX		4.28
	VO# 138279	INV# 5050400 5/30/25	4.28	
		PAYROLL LEVY		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	4.28	
508420	06/26/2025	833926 ASIFLEX		83.36
	VO# 138280	INV# 5050400 5/30/25	83.36	
		PAYROLL LEVY		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	83.36	
508421	06/26/2025	833926 ASIFLEX		4,314.34
	VO# 138281	INV# 5050400 6/25/25	4,314.34	
		PAYROLL LEVY		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,749.74	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26	
508422	06/26/2025	833926 ASIFLEX		49.22
	VO# 138282	INV# 5050400 6/25/25	49.22	
		PAYROLL LEVY		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	49.22	
508423	06/26/2025	833926 ASIFLEX		1.07
	VO# 138283	INV# 5050400 6/18/25	1.07	
		PAYROLL LEVY		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	1.07	
508424	06/26/2025	833926 ASIFLEX		20.84
	VO# 138284	INV# 5050400 6/18/25	20.84	
		PAYROLL LEVY		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	20.84	
508425	06/26/2025	830135 AT&T		2,713.67
	VO# 138255	INV# 80324565104461894 JUN 2	1,886.29	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	628.76	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	628.76	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	628.77	
	VO# 138256	INV# 80324530590011891 JUN 2	827.38	
		PHONE SERVICES BAMBERG		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	275.79	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	275.79	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	275.80	
508426	06/26/2025	833129 AT&T MOBILITY		2,355.16

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3258 (continued)				
	VO# 138288	INV# 287294693843X06242025 J	2,355.16	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,936.05	
	243-254-340-0000-00	TELEPHONE	207.81	
	980-188-340-0000-00	TELEPHONE	211.30	
508427	06/26/2025	086400 BOARD OF PUBLIC WORKS		15,194.47
	VO# 138299	INV# 2025-0317	15,194.47	
		ELECTRICAL SERVICES		
	527-253-520-0000-00	CONSTRUCTION	15,194.47	
508428	06/26/2025	091950 EMPLOYEE VENDOR		397.80
	VO# 138306	INV# SCASA 2025 CONFEREN(	397.80	
		SCASA 2025 CONFERENCE		
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	397.80	
508429	06/26/2025	833900 EMPLOYEE VENDOR		1,750.00
	VO# 138261	INV# CPR CERTIFICATION CL/	1,750.00	
		CPR CERTIFICATION CLASS		
	100-213-312-0000-00	HEALTH CONTRACTED SRVS	1,750.00	
508430	06/26/2025	835163 BURCH, SHANIQUA/COLORFUL VIBES LLC		625.00
	VO# 138290	INV# 256	625.00	
		END OF YEAR CELEBRATION		
	980-188-312-0000-00	PARENTING P/S	625.00	
508431	06/26/2025	833623 BUSS, LARA SPENCER		1,000.00
	VO# 138257	INV# RCES SUMMER SCHOOL	1,000.00	
		RCES SUMMER SCHOOL 2025		
	357-172-312-0000-06	SUMMER SCHOOL P/S	1,000.00	
508432	06/26/2025	835337 BYRDSEED, LLC		159.00
	VO# 138285	INV# 3866 PO# 28629	159.00	
		SOFTWARE ACCESS		
	326-113-445-0000-06	TECHNOLOGY SOFTWARE & SUPPLIES	159.00	
508433	06/26/2025	832556 COOK & BOARDMAN GROUP, LLC		234.47
	VO# 138293	INV# 71690872	234.47	
		CORBIN CUT KEYS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	234.47	
508434	06/26/2025	831828 CRISIS PREVENTION INSTITUTE, INC.		4,699.00
	VO# 138303	INV# NAIN-168334	4,699.00	
		CRISIS INTERVENTION		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	4,699.00	
508435	06/26/2025	833339 CROFT'S RESIDENTIAL CONSTRUCTION		1,356.00
	VO# 138296	INV# 6/24/25 SERVICES	1,356.00	
		SERVICES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3258 (continued)					
	356-254-323-0000-00 REPAIRS AND MAINT.			1,356.00	
508436	06/26/2025	193210	EMPLOYEE VENDOR		397.80
	VO# 138308	INV#	SCASA 2025 CONFEREN(	397.80	
			SCASA 2025 CONFERENCE		
	267-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL			397.80	
508437	06/26/2025	834648	EMPLOYEE VENDOR		150.00
	VO# 138307	INV#	SCASA 2025 CONFEREN(	150.00	
			SCASA 2025 CONFERENCE		
	267-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL			150.00	
508438	06/26/2025	835221	EMPLOYEE VENDOR		300.00
	VO# 138258	INV#	EPI FUND REFUND	300.00	
			EPI FUND REFUND		
	100-000-455-0046-00 LEVY			300.00	
508439	06/26/2025	833533	GAILLARD M.D., CHARLES		2,750.00
	VO# 138295	INV#	2025 PHYSICALS	2,750.00	
			2025 PHYSICALS		
	100-213-312-0000-01 HEALTH CONTRACTED SERVS			1,375.00	
	100-213-312-0000-07 HEALTH CONTRACTED SERVICES			1,375.00	
508440	06/26/2025	835107	EMPLOYEE VENDOR		335.55
	VO# 138272	INV#	TRAVEL AUG 24-JUN 25	335.55	
			TRAVEL AUG 24-JUN 25		
	356-181-332-0000-00 TRAVEL			167.78	
	356-182-332-0000-00 ADULT EDUCATION TRAVEL			167.77	
508441	06/26/2025	834168	GLOBE LIFE - LIBERTY NATONAL DIVISION		856.33
	VO# 137953	INV#		438.17	
			CREATED FROM PR: 8063 GLOBE		
	100-000-455-0029-00 LIBERTY NATIONAL			438.17	
	VO# 138241	INV#	JUNE 2025	418.16	
			JUNE 2025		
	100-000-455-0029-00 LIBERTY NATIONAL			418.16	
508442	06/26/2025	834156	EMPLOYEE VENDOR		169.40
	VO# 138304	INV#	MAY 25-JUN 25 TRAVEL	169.40	
			MAY 25 - JUN 25 TRAVEL		
	356-223-332-0000-00 TRAVEL			169.40	
508443	06/26/2025	835201	EMPLOYEE VENDOR		572.27
	VO# 138309	INV#	GREENVILLE, SC	360.87	
			GREENVILLE, SC		
	701-271-660-0493-01 FFA/AGRICULTURAL PROGRAM			360.87	
	VO# 138310	INV#	SPARTANBURG, SC WOR	211.40	
			SPARTANBURG, SC WORKSHOP		
	329-115-332-0000-01 TRAVEL			211.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3258 (continued)				
508444	06/26/2025	834030 HOFFMAN MECHANICAL SOLUTIONS		17,949.72
	VO# 138275	INV# 100327 PO# 28565	17,949.72	
		DENMARK OLAR HIGH SCHOOL REPAIRS		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	17,949.72	
508445	06/26/2025	831347 HOLLAND, BRYANT W		80.00
	VO# 138277	INV# BUS PHYSICAL 25	80.00	
		BUS PHYSICAL 2025		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	80.00	
508446	06/26/2025	834703 LIFE INSURANCE COMPANY OF ALABAMA		318.84
	VO# 137955	INV# JUNE 2025	130.68	
		JUNE 2025		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	130.68	
	VO# 138243	INV#	188.16	
		CREATED FROM PR: 8069 LIFEOFAL		
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA	188.16	
508447	06/26/2025	833263 LOW COUNTRY OFFICE SOLUTIONS		355.82
	VO# 138270	INV# AR76918	105.82	
		COPIER LEASE DENMARK		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	35.27	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	35.27	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	35.28	
	VO# 138292	INV# AR76771	250.00	
		COPIER SERVICES		
	243-254-323-0000-00	REPAIRS & MAINT.	250.00	
508448	06/26/2025	834754 MANHATTANLIFE INSURANCE & ANNUITY CO		64.30
	VO# 137944	INV#	32.15	
		CREATED FROM PR: 8063 MANHATTA		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
	VO# 138232	INV#	32.15	
		CREATED FROM PR: 8069 MANHATTA		
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY	32.15	
508449	06/26/2025	831212 MARTIN'S JANITORIAL SERVICE		340.00
	VO# 138313	INV# BARNWELL CLEAN OUT	340.00	
		BARNWELL CLEAN OUT		
	356-254-323-0000-00	REPAIRS AND MAINT.	340.00	
508450	06/26/2025	828997 EMPLOYEE VENDOR		324.00
	VO# 138312	INV# SCASA i3 CONFERENCE	324.00	
		SCASA i3 CONFERENCE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	324.00	
508451	06/26/2025	504000 NATIONAL TEACHER ASSOCIATES		2,230.94
	VO# 137943	INV#	1,052.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3258 (continued)					
		CREATED FROM PR: 8063 NTA INS			
	100-000-455-0007-00	NTA INSURANCE		1,052.78	
	VO# 138231	INV# JUNE 2025		1,178.16	
		JUNE 2025			
	100-000-455-0007-00	NTA INSURANCE		1,178.16	
508452	06/26/2025	832652 NEW YORK LIFE INSURANCE COMPANY			9,316.94
	VO# 137895	INV# JUNE 2025		20.76	
		PAYROLL DEDUCTION			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		20.76	
	VO# 137901	INV#		41.10	
		CREATED FROM PR: 8053 NYLI			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		41.10	
	VO# 137930	INV#		52.31	
		CREATED FROM PR: 8054 NYLI			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		52.31	
	VO# 137952	INV#		4,073.44	
		CREATED FROM PR: 8063 NYLI			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,073.44	
	VO# 138240	INV#		5,129.33	
		CREATED FROM PR: 8069 NYLI			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		5,129.33	
508453	06/26/2025	519000 NU-IDEA SCHOOL SUPPLY CO INC			1,388.88
	VO# 138294	INV# 3023578	PO# 28485	1,388.88	
		BOOKCASE			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES		1,388.88	
508454	06/26/2025	834170 O'NEAL, SAMMY			400.00
	VO# 138273	INV# 06212025		200.00	
		COMPUTER SERVICES			
	356-254-323-0000-00	REPAIRS AND MAINT.		200.00	
	VO# 138274	INV# 06222025		200.00	
		COMPUTER SERVICES			
	356-254-323-0000-00	REPAIRS AND MAINT.		200.00	
508455	06/26/2025	834618 PALMETTO TELEPHONE COMPANY INC			471.13
	VO# 138253	INV# 92551119260 JUN 25		165.73	
		PHONE SERVICE DENMARK			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		165.73	
	VO# 138254	INV# 92551119262 JUN 25		305.40	
		PHONE SERVICE DENMARK			
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		101.80	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		101.80	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH		101.80	
* 508457	06/26/2025	586800 QUILL CORPORATION			1,237.35

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3258 (continued)							
	VO# 138267	INV#	44442833	PO#	28499	852.51	
			US FLAGS				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				852.51	
	VO# 138268	INV#	43926543 CREDIT	PO#	28499	-818.81	
			CREDIT FOR FLAGS NOT RECEIVED				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				-818.81	
	VO# 138269	INV#	43926543	PO#	28499	1,203.65	
			SUPPLIES				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES				1,203.65	
508458	06/26/2025	831645	REALITYWORKS				15,874.68
	VO# 138300	INV#	69647	PO#	28595	3,338.90	
			SUPPLIES				
	329-115-410-0000-01	CATE SUPPLIES				3,338.90	
	VO# 138301	INV#	69719	PO#	28596	12,535.78	
			SUPPLIES				
	329-115-410-0000-01	CATE SUPPLIES				12,535.78	
508459	06/26/2025	828977	REALLY GOOD STUFF LLC				796.90
	VO# 138251	INV#	8890288	PO#	28547	83.14	
			SUPPLIES				
	201-149-410-0000-02	SUPPLIES				83.14	
	VO# 138252	INV#	8889729	PO#	28547	713.76	
			SUPPLIES				
	201-149-410-0000-02	SUPPLIES				713.76	
508460	06/26/2025	835212	EMPLOYEE VENDOR				150.00
	VO# 138260	INV#	EPI FUND REFUND			150.00	
			EPI FUND REFUND				
	100-000-455-0046-00	LEVY				150.00	
508461	06/26/2025	264700	EMPLOYEE VENDOR				88.30
	VO# 138276	INV#	SUMMER CAMP SUPPLII			88.30	
			SUMMER CAMP SUPPLIES				
	357-172-410-0000-06	SUMMER SCHOOL SUPPLIES				88.30	
508462	06/26/2025	828598	SC DEPARTMENT OF EDUCATION				2,914.42
	VO# 138262	INV#	FY 25-0503-046			486.00	
			DENMARK BUS PERMIT				
	100-255-332-0000-00	PUPIL TRANS TRAVEL				486.00	
	VO# 138263	INV#	FY 25-0503-043			1,492.00	
			DENMARK BUS PERMIT				
	100-255-332-0000-00	PUPIL TRANS TRAVEL				1,492.00	
	VO# 138264	INV#	FY 25-0503-044			399.00	
			DENMARK BUS PERMIT				
	100-255-332-0000-00	PUPIL TRANS TRAVEL				399.00	
	VO# 138265	INV#	FY 25-0503-045			434.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3258 (continued)						
		DENMARK BUS PERMIT				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			434.00	
	VO# 138298	INV# FY 24-0503-529			103.42	
		PERMITS				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			103.42	
508463	06/26/2025	829131 SC DEPARTMENT OF EDUCATION				176.03
	VO# 138297	INV# 0503006-3900109			176.03	
		RCES LOST/DAMAGED BOOKS				
	706-271-660-0004-06	RCES - LOST BOOKS			176.03	
508464	06/26/2025	830003 SCHOOL SPECIALTY LLC				1,812.89
	VO# 138247	INV# 308104707590	PO#	28580	768.86	
		SUPPLIES				
	201-149-410-0000-01	SUPPLIES			768.86	
	VO# 138266	INV# 208135765910	PO#	28618	1,044.03	
		SUPPLIES				
	201-149-410-0000-07	SUPPLIES			1,044.03	
508465	06/26/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI				7,949.78
	VO# 138291	INV# 238231	PO#	28624	7,949.78	
		BEMS SUPPLIES				
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES			7,949.78	
508466	06/26/2025	832104 EMPLOYEE VENDOR				378.68
	VO# 138302	INV# BAND TRAVEL 2024			378.68	
		BAND TRAVEL 2024				
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL			378.68	
508467	06/26/2025	834872 SPACKL MARKETING LLC				3,900.00
	VO# 138289	INV# 32			3,900.00	
		MONTHLY ESSENTIAL SERVICES				
	356-181-350-0000-00	ADVERTISING			1,950.00	
	356-182-350-0000-00	ADVERTISING			1,950.00	
508468	06/26/2025	831445 STAPLES BUSINESS ADVANTAGE				1,109.65
	VO# 138248	INV# 6034598764	PO#	28606	342.30	
		SUPPLIES				
	210-112-410-0001-06	WELL ROUNDED SUPPLIES			171.15	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES			171.15	
	VO# 138249	INV# 6034598765	PO#	28613	679.14	
		SUPPLIES				
	210-112-410-0001-06	WELL ROUNDED SUPPLIES			0.00	
	210-113-410-0001-02	WELL ROUNDED SUPPLIES			679.14	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES			0.00	
	VO# 138250	INV# 6034598767	PO#	28605	88.21	
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3258 (continued)				
	210-113-410-0001-02 WELL ROUNDED SUPPLIES		88.21	
508469	06/26/2025	833001 EMPLOYEE VENDOR		307.30
	VO# 138305	INV# ALPHARETTA, GA TRAI	307.30	
		ALPHARETTA, GA TRAINING		
	329-115-332-0000-01 TRAVEL		307.30	
508470	06/26/2025	830970 SUPERIOR VISION SERVICES INC		43.52
	VO# 137950	INV#	21.76	
		CREATED FROM PR: 8063 SVP		
	100-000-455-0024-00 SUPERIOR VISION PLAN		21.76	
	VO# 138238	INV#	21.76	
		CREATED FROM PR: 8069 SVP		
	100-000-455-0024-00 SUPERIOR VISION PLAN		21.76	
508471	06/26/2025	834427 SYSCO COLUMBIA LLC		2,549.76
	VO# 138286	INV# 630170056	1,708.95	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07 FOOD SERVICE SUPPLIES		46.56	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES		46.56	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES		46.55	
	600-256-460-0000-07 FOOD SERVICE FOOD		523.09	
	600-256-460-0000-08 FOOD SERVICE FOOD		523.09	
	600-256-460-0000-10 FOOD SERVICE FOOD		523.10	
	VO# 138287	INV# 630181093	840.81	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07 FOOD SERVICE SUPPLIES		61.95	
	600-256-410-0000-08 FOOD SERVICE SUPPLIES		61.95	
	600-256-410-0000-10 FOOD SERVICE SUPPLIES		61.95	
	600-256-460-0000-07 FOOD SERVICE FOOD		218.32	
	600-256-460-0000-08 FOOD SERVICE FOOD		218.32	
	600-256-460-0000-10 FOOD SERVICE FOOD		218.32	
508472	06/26/2025	830099 TIAA-CREF TRUST COMPANY, FSB		394.40
	VO# 138278	INV# L BAILEY 6/25/25	394.40	
		PAYROLL LEVY		
	100-000-454-0001-00 ORP Retirement		253.54	
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS		140.86	
508473	06/26/2025	834612 EMPLOYEE VENDOR		1,419.23
	VO# 138311	INV# SCASA i3 2025	1,419.23	
		SCASA i3 2025		
	224-224-332-0000-00 IMPROV OF INSTRUCTION PD		1,419.23	
508474	06/26/2025	831658 VC3, INC		545.56
	VO# 138271	INV# VC3-208656	545.56	
		JUNE 25 ENRICH CLOUD		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3258 (continued)					
		203-223-445-0000-00 TECH. SOFTWARE & SUPPLIES		545.56	
		CHECK RUN: 3258	NUMBER OF CHECKS:	59	116,974.91
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					116,974.91
			TOTAL NUMBER OF CHECKS:	162	583,149.00
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			583,149.00

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)