CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3240				
507872	04/01/2025	835293 AGUA ES VIDA		200.00
	VO# 137007	INV# BEHS FCA DONATION	200.00	
		DONATION FCA		
	701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES	200.00	
507873	04/01/2025	833129 AT&T MOBILITY		453.40
	VO# 137015	INV# 287296727901 MAR 25	453.40	
		MOBILE PHONE SERVICE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	453.40	
507874	04/01/2025	081000 BILLY'S LAWN FARM & GARDEN CNTR		400.78
	VO# 137014	INV# MARCH 2025 BCSD	400.78	
		MAINTENANCE SUPPLIES DENMARK		
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	133.59	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES	133.59	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	133.60	
507875	04/01/2025	086400 BOARD OF PUBLIC WORKS		48,096.77
	VO# 137025	INV# MAR 2025	46,948.82	
		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	121.49	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,642.74	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	40.36	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	65.76	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	258.74	
	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	40.36	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	16.59	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,250.37	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	1,775.71	
	100-254-470-0000-00	ENERGY	981.53	
	100-254-470-0000-00	ENERGY	1,214.03	
	100-254-470-0000-01	ENERGY	16,385.28	
	100-254-470-0000-01	ENERGY	123.74	
	100-254-470-0000-01	ENERGY	42.71	
	100-254-470-0000-01	ENERGY	68.26	
	100-254-470-0000-01	ENERGY	90.55	
	100-254-470-0000-01	ENERGY	775.18	
	100-254-470-0000-02	ENERGY	285.45	
	100-254-470-0000-02	ENERGY	208.56	
	100-254-470-0000-02	ENERGY	129.48	
	100-254-470-0000-02	ENERGY	6,703.04	
	100-254-470-0000-06	ENERGY	13,239.33	
	VO# 137026	INV# MAR 2025 APTS	1,147.95	
		BAMBERG APTS ELECTRIC/WATER BILL		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3240 (continued)					
	100-000-455-0048-00 MISCELLANEOUS			1,147.95	
507876	04/01/2025	832153 EMPLOYEE VENDOR			589.70
	VO# 137027	INV# CDL TRAINING		589.70	
		CDL TRAINING			
	100-255-332-0000-00 PUPIL TRANS TRAVEL			589.70	
507877	04/01/2025	830954 BSN SPORTS LLC			796.28
	VO# 136991	INV# 929366708		289.50	
		BEHS BASEBALL SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			289.50	
	VO# 136992	INV# 929346410		290.78	
		BEHS BASEBALL SUPPLIES			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			290.78	
	VO# 136993	INV# 929058883 REVERSAL		216.00	
		CREDIT REVERSAL			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			216.00	
507878	04/01/2025	834627 CITY OF DENMARK			1,048.15
	VO# 137028	INV# MAR 25 WATER UTILITIE		1,048.15	
		MARC 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			337.10	
	100-254-321-0000-08 OPER & MAINT OF PLANT PUBLIC UTILIT			337.10	
	100-254-321-0000-10 OPER & MAINT OF PLANT PUBLIC UTILIT			337.10	
507879	04/01/2025	835187 CIVICPLUS, LLC			4,749.18
	VO# 136996	INV# 331903	PO# 28468	4,749.18	
		SOCIAL MEDIA ARCHIVING			
	100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH			4,749.18	
507880	04/01/2025	834294 COASTAL SANITARY SUPPLY CO INC			1,351.01
	VO# 136988	INV# 365979	PO# 28452	448.61	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			448.61	
	VO# 136989	INV# 366195	PO# 28459	670.17	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			670.17	
	VO# 136990	INV# 366367	PO# 28461	232.23	
		RCES CUSTODIAL SUPPLIES			
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			232.23	
507881	04/01/2025	831257 COLUMBIA CHILDREN'S THEATRE			487.50
	VO# 137009	INV# RCES PETE THE CAT SH(		487.50	
		RCES PETE THE CAT SHOW			
	706-271-660-0001-06 RCES - FIELD TRIPS			487.50	
507882	04/01/2025	835294 DAVIS, KEVIN			750.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3240 (continued)					
	VO# 137031	INV#	INV0112	750.00	
			JUMP CASTLE CAREER DAY		
	716-271-660-0003-10	DOES - GENERAL FUND		750.00	
507883	04/01/2025	833822	ELI CONTROLS, LLC		120.00
	VO# 137000	INV#	38922	120.00	
			MONTHLY MONITORING		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		120.00	
507884	04/01/2025	834023	GAME DAY TURF MANAGEMENT		1,200.00
	VO# 137013	INV#	1475	1,200.00	
			SOFTBALL FIELD CLAY		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,200.00	
507885	04/01/2025	834720	EMPLOYEE VENDOR		130.33
	VO# 137020	INV#	COLONIAL LIFE INS REF	130.33	
			COLONIAL LIFE REFUND		
	100-000-455-0047-00	COLONIAL LIFE INS		130.33	
507886	04/01/2025	831536	MAJOR GRAPHICS LLC		2,014.20
	VO# 137016	INV#	18348	538.92	
			ABSENT EMPLOYEE FORMS		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		538.92	
	VO# 137017	INV#	18347	538.92	
			EMPLOYEE TIME SHEET		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		538.92	
	VO# 137018	INV#	18287	560.52	
			GRAY LINEN ENVELOPES		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		560.52	
	VO# 137019	INV#	18290	375.84	
			RCES BEHAVIOR REFERRAL FORM		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		375.84	
507887	04/01/2025	834863	NED BRANCH CHURCH		100.00
	VO# 136998	INV#	ANNUAL ADVERTISING	100.00	
			ADVERTISING		
	356-181-350-0000-00	ADVERTISING		50.00	
	356-182-350-0000-00	ADVERTISING		50.00	
507888	04/01/2025	834808	NOTORIOUS CATERING LLC		356.50
	VO# 137001	INV#	0000146	356.50	
			CATERING FIRST STEPS		
	980-188-312-0000-00	PARENTING P/S		356.50	
507889	04/01/2025	834808	NOTORIOUS CATERING LLC		356.50
	VO# 137002	INV#	0000147	356.50	
			CATERING FIRST STEPS		
	980-188-312-0000-00	PARENTING P/S		356.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3240 (continued)					
507890	04/01/2025	834968	EMPLOYEE VENDOR		104.92
	VO# 137032	INV#	LETRS TRAINING	104.92	
			LETRS TRAINING		
	341-224-332-0000-06		IMPROV OF INSTRUCTION PD	104.92	
507891	04/01/2025	559200	PIGGLY WIGGLY		220.50
	VO# 137023	INV#	04-908912	46.57	
			RCES & BEHS NURSING SUPPLIES		
	100-213-410-0000-01		HEALTH SUPPLIES	23.29	
	100-213-410-0000-06		HEALTH SUPPLIES	23.28	
	VO# 137024	INV#	04-908910	17.55	
			BEHS SUPPLIES		
	701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	17.55	
	VO# 137029	INV#	02-1586294	120.60	
			BEHS CULINARY ARTS		
	329-115-410-0000-01		CATE SUPPLIES	120.60	
	VO# 137030	INV#	02-1588135	35.78	
			SCHOOL IMPROVEMENT COUNCIL MTG		
	702-272-660-0001-02		ENTERPRISE - CANTEEN SUPPLIES	35.78	
507892	04/01/2025	834626	RANDY'S AUTO PARTS		669.01
	VO# 137006	INV#	1066 MAR 25	669.01	
			MAINTENANCE SUPPLIES DENMARK		
	100-254-410-0000-07		MAINT & CUSTODIAL SUPPLIES	223.01	
	100-254-410-0000-08		MAINT & CUSTODIAL SUPPLIES	223.00	
	100-254-410-0000-10		MAINT & CUSTODIAL SUPPLIES	223.00	
507893	04/01/2025	834677	EMPLOYEE VENDOR		85.60
	VO# 137033	INV#	LETRS TRAINING	85.60	
			LETRS TRAINING		
	341-224-332-0000-10		IMPROV OF INSTRUCTION PROF DEV	85.60	
507894	04/01/2025	264700	EMPLOYEE VENDOR		154.60
	VO# 137034	INV#	SC LITERACY MTG 2/28/	45.58	
			SC LITERACY MTG 2/28/25		
	267-224-332-0000-06		IMPROV OF INSTRUCTION TRAVEL	45.58	
	VO# 137035	INV#	SC LITERACY MTG 3/28/	45.58	
			SC LITERACY MTG 3/28/25		
	267-224-332-0000-06		IMPROV OF INSTRUCTION TRAVEL	45.58	
	VO# 137036	INV#	MTSS MTG 3/26/25	63.44	
			MTSS MTG 3/26/25		
	267-224-332-0000-06		IMPROV OF INSTRUCTION TRAVEL	63.44	
507895	04/01/2025	828598	SC DEPARTMENT OF EDUCATION		38.25
	VO# 136997	INV#	F66-0503-122024 ADDITIC	38.25	
			BUS FUEL		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3240 (continued)					
	100-255-332-0000-00 PUPIL TRANS TRAVEL			38.25	
507896	04/01/2025	833398 SC DEPARTMENT OF ADMINISTRATION			372.09
	VO# 136995	INV# 90398745		372.09	
		INTERNET SERVICES			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			372.09	
507897	04/01/2025	833877 SC FFA ASSOCIATION			315.00
	VO# 137008	INV# 780942/SC0248		315.00	
		MEMBERSHIP DUES			
	707-271-660-0061-07 FFA CLUB			315.00	
507898	04/01/2025	829893 SC STATE MUSEUM			125.00
	VO# 137011	INV# 72703		125.00	
		RCES FIELD TRIP			
	706-271-660-0001-06 RCES - FIELD TRIPS			125.00	
507899	04/01/2025	834876 MILHOUSE, SAMMY			150.00
	VO# 137003	INV# 24970		150.00	
		MOMMYCISE BOXING CLASS			
	980-188-312-0000-00 PARENTING P/S			150.00	
507900	04/01/2025	834876 MILHOUSE, SAMMY			150.00
	VO# 137004	INV# 24971		150.00	
		MOMMYCISE BOXING CLASS			
	980-188-312-0000-00 PARENTING P/S			150.00	
507901	04/01/2025	832910 SHI INTERNATIONAL CORP.			20,391.34
	VO# 136999	INV# B19516016	PO# 28451	20,391.34	
		WINDOWS SOFTWARE			
	251-112-445-0000-06 TECH. SOFTWARE SUPPLIES			2,548.92	
	251-112-445-0000-10 TECH & SOFTWARE SUPPLIES			2,548.92	
	251-113-445-0000-02 TECH & SOFTWARE SUPPLIES			2,548.92	
	251-113-445-0000-06 ELEMENTARY SOFT. & TECH. SUPPLIES			2,548.92	
	251-113-445-0000-08 TECH & SOFTWARE SUPPLIES			2,548.92	
	251-113-445-0000-10 TECH & SOFTWARE SUPPLIES			2,548.92	
	251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES			2,548.90	
	251-114-445-0000-07 TECH & SOFTWARE SUPPLIES			2,548.92	
507902	04/01/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI			6,232.67
	VO# 136987	INV# 236722	PO# 28462	3,989.95	
		BEHS CUSTODIAL SUPPLIES			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			3,989.95	
	VO# 136994	INV# 236721	PO# 28463	2,242.72	
		BEMS CUSTODIAL SUPPLIES			
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES			2,242.72	
507903	04/01/2025	835152 SMOKES, KAYLA			75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3240 (continued)					
	VO# 137005	INV# 521		75.00	
		ZUMBA CLASS			
	980-188-312-0000-00	PARENTING P/S		75.00	
507904	04/01/2025	834817 THE FILTER COMPANY, INC			905.92
	VO# 137010	INV# 8101	PO# 28464	905.92	
		FILTERS			
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES		301.97	
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES		301.97	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES		301.98	
507905	04/01/2025	830099 TIAA-CREF TRUST COMPANY, FSB			67.20
	VO# 137012	INV# L BAILEY 3/27/25		67.20	
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement		43.20	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		24.00	
507906	04/01/2025	830764 EMPLOYEE VENDOR			411.17
	VO# 137021	INV# SOFTBALL MEAL REIME		241.04	
		SOFTBALL MEAL REIMBURSEMENT			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		241.04	
	VO# 137022	INV# SOFTBALL TARP REIMB		170.13	
		SOFTBALL TARP REIMBURSEMENT			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		170.13	
	CHECK RUN: 3240	NUMBER OF CHECKS:	35		93,668.57
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					93,668.57

CHECK RUN: 3241

* 507908	04/07/2025	835258 EMPLOYEE VENDOR			118.07
	VO# 137047	INV# SCSBA DAY @ THE CAPI		118.07	
		SCSBA DAY @ THE CAPITOL			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		118.07	
507909	04/07/2025	834322 EMPLOYEE VENDOR			126.75
	VO# 137048	INV# SCSBA DAY @ THE CAPI		126.75	
		SCSBA DAY @ THE CAPITOL			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		126.75	
	CHECK RUN: 3241	NUMBER OF CHECKS:	2		244.82
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					244.82

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3242				
507910	04/10/2025	005900 ACT		469.00
	VO# 137057	INV# 1339068	469.00	
		WORKKEYS		
	356-181-311-0000-00	STUDENT P/S	234.50	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	234.50	
507911	04/10/2025	834252 AIKEN PEST CONTROL, INC		114.00
	VO# 137100	INV# 139604 MAR 25	114.00	
		PEST CONTROL SERVICES		
	243-254-323-0000-00	REPAIRS & MAINT.	114.00	
507912	04/10/2025	833737 ALLENDALE AUTO SUPPLY		207.19
	VO# 137102	INV# 1200 MAR 25	207.19	
		MAINTENANCE PARTS		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	207.19	
507913	04/10/2025	832872 AMERICAN EXPRESS		26,430.01
	VO# 137041	INV# LOAD #069214 MAR 25	26,430.01	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-213-410-0000-02	HEALTH SUPPLIES	66.88	
	100-213-410-0000-02	HEALTH SUPPLIES	118.80	
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	1,901.79	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	131.19	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	29.10	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	43.91	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	31.98	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	50.11	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	394.13	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	973.74	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	280.30	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	143.72	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	31.30	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	584.60	
	100-252-399-0000-00	FISCAL SERVICES BANK FEES	80.85	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,498.46	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	503.10	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	311.39	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	726.33	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	53.55	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	162.32	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	61.40	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	887.50	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	-714.05	
	201-149-410-0000-01	SUPPLIES	633.29	
	201-149-410-0000-06	SUPPLIES	64.74	
	201-149-410-0000-06	SUPPLIES	798.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3242 (continued)				
	201-149-410-0000-06	SUPPLIES	226.69	
	201-222-430-0000-02	LIBRARY BOOKS	702.67	
	201-222-430-0000-02	LIBRARY BOOKS	698.15	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	899.09	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	32.66	
	243-254-340-0000-00	TELEPHONE	69.55	
	251-223-332-0000-00	TRAVEL/ PROFESSIONAL DEV.	1,798.00	
	356-181-316-0000-00	DATA SERVICES	37.40	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	400.00	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	27.66	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	144.38	
	356-182-316-0000-00	DATA SERVICES	37.40	
	356-182-410-0000-00	SUPPLIES	400.00	
	356-182-410-0000-00	SUPPLIES	27.65	
	356-182-410-0000-00	SUPPLIES	144.38	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	583.19	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,382.29	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	240.44	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	914.04	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	91.05	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	275.40	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	232.31	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	39.87	
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER	496.46	
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER	360.37	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS	449.10	
	701-271-660-0403-01	PUPIL SERVICE ACTIVITIES - NHS	145.99	
	701-271-660-0403-01	PUPIL SERVICE ACTIVITIES - NHS	145.99	
	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	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	48.49	
	707-271-660-0084-07	GENERAL - ATHLETIC	384.45	
507914	04/10/2025	834802 AMERICAN EXPRESS		5,611.92
	VO# 137059	INV# 1-21001 MAR 25	5,611.92	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	1,904.31	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	580.54	
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES	959.65	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	289.17	
	201-149-410-0000-10	SUPPLIES	368.41	
	399-113-445-0001-08	INSTRUCTIONAL TECH & SOFTWARE SUPP	1,509.84	
507915	04/10/2025	833926 ASIFLEX		4,131.02
	VO# 137229	INV# 5050400 4/10/25	4,131.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3242 (continued)					
			PAYROLL DEDUCTION		
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,566.42	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
507916	04/10/2025	833926	ASIFLEX		50.29
	VO# 137230	INV#	5050400 4/10/25	50.29	
			PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		50.29	
507917	04/10/2025	833926	ASIFLEX		75.00
	VO# 137231	INV#	5050400 03/31/25	75.00	
			PAYROLL DEDUCTION		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		75.00	
507918	04/10/2025	833926	ASIFLEX		1.07
	VO# 137232	INV#	5050400 03/31/25	1.07	
			PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		1.07	
507919	04/10/2025	833926	ASIFLEX		1.07
	VO# 137233	INV#	5050400 03/12/25	1.07	
			PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		1.07	
507920	04/10/2025	833926	ASIFLEX		133.34
	VO# 137234	INV#	5050400 03/12/25	133.34	
			PAYROLL DEDUCTION		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		133.34	
507921	04/10/2025	833926	ASIFLEX		2.14
	VO# 137235	INV#	5050400 4/02/25	2.14	
			PAYROLL DEDUCTION		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		2.14	
507922	04/10/2025	833926	ASIFLEX		133.34
	VO# 137236	INV#	5050400 4/02/25	133.34	
			PAYROLL DEDUCTION		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		133.34	
507923	04/10/2025	1315	ATKINSON CUSTOM CONSTRUCTION LLC		394,201.87
	VO# 137164	INV#	BEHS ADDITIONS/REPAI	150,673.18	
			BEHS ADDITIONS/REPAIRS		
	972-253-520-0000-01	CONSTRUCTION		150,673.18	
	VO# 137165	INV#	RCES PRESSURE WASHI	2,400.00	
			RCES PRESSURE WASHING		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		2,400.00	
	VO# 137166	INV#	BEMS MAINTENANCE/R	37,104.00	
			BEMS MAINTENANCE/REPAIRS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3242 (continued)				
	972-253-520-0000-02 CONSTRUCTION		37,104.00	
	VO# 137167	INV# DENMARK REPAIRS/MA	156,474.69	
		DENMARK REPAIRS/MAINTENANCE		
	972-253-520-0000-07 CONSTRUCTION		156,474.69	
	VO# 137168	INV# CAPPS & MAINTENANCI	47,550.00	
		CAPPS & MAINTENANCE BLDG REPAIRS		
	972-253-520-0000-00 CONSTRUCTION		47,550.00	
507924	04/10/2025	830135 AT&T		2,470.45
	VO# 137074	INV# 8037930373649 MAR 25	61.53	
		DENMARK PHONE SERVICE		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		61.53	
	VO# 137099	INV# 8037932000646 MAR 25	2,408.92	
		DENMARK PHONE SERVICES		
	100-254-340-0000-07 TELEPHONE - E-RATE MATCH		802.97	
	100-254-340-0000-08 TELEPHONE - E-RATE MATCH		802.97	
	100-254-340-0000-10 TELEPHONE - E-RATE MATCH		802.98	
507925	04/10/2025	048600 BAMBERG COUNTY CHAMBER OF COMMERCE		50.00
	VO# 137073	INV# FIRST STEPS MEMBERSI	50.00	
		FIRST STEPS MEMBERSHIP		
	980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL		50.00	
507926	04/10/2025	834387 BAMBERG COUNTY LEADER		100.00
	VO# 137173	INV# 3768	100.00	
		DENMARK CHAMPIONS AD		
	100-231-350-0000-00 SCHOOL BOARD ADVERTISING		100.00	
507927	04/10/2025	833033 BOYKIN & DAVIS, LLC		13,064.27
	VO# 137072	INV# BAMG 22001 9591	13,064.27	
		MARCH 2025 LEGAL SERVICES		
	100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES		13,064.27	
507928	04/10/2025	834625 BROOKER HARDWARE LLC		218.49
	VO# 137082	INV# 20335 MAR 25	218.49	
		DENMARK MAINTENANCE SUPPLIES		
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES		191.93	
	100-254-410-0000-10 MAINT & CUSTODIAL SUPPLIES		26.56	
507929	04/10/2025	830954 BSN SPORTS LLC		2,578.88
	VO# 137130	INV# 929428898	2,578.88	
		TRACK UNIFORMS		
	707-271-660-0084-07 GENERAL - ATHLETIC		2,578.88	
507930	04/10/2025	159900 CINTAS CORPORATION #219		883.88
	VO# 137069	INV# 15818477 MAR 25	636.76	
		RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06 REPAIRS AND MAINTENANCE		636.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3242 (continued)					
	VO# 137070	INV# 15815584 FEB 25		123.56	
		AUDLT ED MATS FEB 25			
	356-254-323-0000-00	REPAIRS AND MAINT.		123.56	
	VO# 137071	INV# 15815584 MAR 25		123.56	
		AUDLT ED MATS FEB 25			
	356-254-323-0000-00	REPAIRS AND MAINT.		123.56	
507931	04/10/2025	833882 C & M PLUMBING, LLC			535.00
	VO# 137060	INV# RCES YELLOW HALL 20		285.00	
		TOLIET REPAIRS RCES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		285.00	
	VO# 137080	INV# CAPS BLDG		250.00	
		LEAK REPAIR			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		250.00	
507932	04/10/2025	831257 COLUMBIA CHILDREN'S THEATRE			15.00
	VO# 137126	INV# 1091 BALANCE		15.00	
		RCES PETE THE CAT			
	706-271-660-0001-06	RCES - FIELD TRIPS		15.00	
507933	04/10/2025	834946 CRYSTAL SPRINGS			60.94
	VO# 137055	INV# 23260700 040225		60.94	
		MONTHLY WATER SERVICES			
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		12.94	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		48.00	
507934	04/10/2025	832883 CUSTOM EMBROIDERY & SCREENPRINTING, INC.			143.52
	VO# 137174	INV# 217201		143.52	
		DENMARK T-SHIRT REO-ORDER			
	707-271-660-0084-07	GENERAL - ATHLETIC		143.52	
507935	04/10/2025	835021 DENNIS A BOWMAN CORPORATION			77.50
	VO# 137177	INV# 287931	PO# 27845	77.50	
		INSPECTIONS			
	972-253-520-0000-02	CONSTRUCTION		77.50	
507936	04/10/2025	834689 DOMINION ENERGY			19,971.89
	VO# 137058	INV# 2-1971-0114-8524 MAR 25		19,971.89	
		DENMARK ELECTRICAL UTILITIES			
	100-254-470-0000-00	ENERGY		1,309.32	
	100-254-470-0000-07	ENERGY		6,220.86	
	100-254-470-0000-08	ENERGY		6,220.86	
	100-254-470-0000-10	ENERGY		6,220.85	
507937	04/10/2025	834648 EMPLOYEE VENDOR			371.10
	VO# 137131	INV# SC RURAL LEADERSHIP		238.08	
		SC RURAL LEADERSHIP COLUMBIA			
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		238.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3242 (continued)				
	VO# 137132	INV# AP GIFTS	133.02	
		AP GIFTS		
	706-271-660-0002-06	RCES - FUNDRAISER	133.02	
507938	04/10/2025	834198 ELAN FINANCIAL SERVICES		20,449.72
	VO# 137221	INV# 2553 MAR 25	20,449.72	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	6,833.74	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	100.00	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	100.00	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	598.84	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	100.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	306.36	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	257.60	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	125.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	180.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	10.69	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	79.85	
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	98.20	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	972.00	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	140.00	
	201-149-410-0000-01	SUPPLIES	38.33	
	201-149-410-0000-01	SUPPLIES	116.08	
	201-222-430-0000-06	LIBRARY BOOKS	909.64	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	303.00	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	663.48	
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	-25.00	
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	421.80	
	263-211-332-0000-00	TRAVEL	300.00	
	267-224-332-0000-10	IMPROV OF INSTRUCTION TRAVEL	150.00	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	656.82	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	64.78	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	415.06	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	21.16	
	701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES	-5.00	
	701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES	10.76	
	701-271-660-0036-01	FELLOWSHIP OF CHRISTIAN ATHLETES	466.99	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	34.55	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	211.91	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	1,080.12	
	701-271-660-0497-00	HOSA - HEALTH SCIENCE	1,457.70	
	701-271-660-0497-00	HOSA - HEALTH SCIENCE	810.00	
	701-271-660-0497-00	HOSA - HEALTH SCIENCE	285.42	
	707-271-660-0084-07	GENERAL - ATHLETIC	342.92	
	707-271-660-0084-07	GENERAL - ATHLETIC	1,132.12	
	707-271-660-0084-07	GENERAL - ATHLETIC	684.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3242 (continued)					
507939	04/10/2025	833800 ENMARKET			209.15
	VO# 137178	INV# 9930106		209.15	
		MARCH 2025 FUEL			
	100-254-333-0000-00	MAINT GAS		209.15	
507940	04/10/2025	835297 FORD, ENOCH			3,875.00
	VO# 137217	INV# 0001252		3,875.00	
		LETTERMAN'S JACKET DENMARK BASKETBALL			
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB		3,875.00	
507941	04/10/2025	834721 GOLD STAR FOODS SOUTH CAROLINA DIVISION			966.25
	VO# 137128	INV# 3210879		532.50	
		USDA FOOD SERVICE SUPPLIES RCES			
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		532.50	
	VO# 137129	INV# 3210509		433.75	
		USDA STORAGE FEES			
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		72.29	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		72.29	
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.		72.29	
	600-256-462-0000-07	FOOD SERVICE COMMODITY DISTR		72.29	
	600-256-462-0000-08	FOOD SERVICE COMMODITY DISTR.		72.29	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DISTR.		72.30	
507942	04/10/2025	835298 GOOSE CREEK HIGH SCHOOL			160.00
	VO# 137222	INV# BEHS RUNNERS		160.00	
		BEHS RUNNERS			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		160.00	
507943	04/10/2025	158400 HALLIGAN MAHONEY & WILLIAMS			397.50
	VO# 137160	INV# 20562		397.50	
		LEGAL SERVICES			
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		397.50	
507944	04/10/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.			89,004.82
	VO# 137223	INV# 56825	PO# 28070	89,004.82	
		DENMARK REWIRING			
	218-254-312-0000-07	OPER & MAINT P/S		29,668.27	
	218-254-312-0000-08	OPER & MAINT P/S		29,668.27	
	218-254-312-0000-10	OPER & MAINT P/S		29,668.28	
507945	04/10/2025	834030 HOFFMAN MECHANICAL SOLUTIONS			36,722.86
	VO# 137054	INV# 95669	PO# 28073	3,991.25	
		RCES MAINTNENACE AGREEMENT			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		3,991.25	
	VO# 137061	INV# 95732	PO# 28074	10,688.75	
		DENMARK MAINTENANCE AGREEMENT			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		3,562.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3242 (continued)					
	100-254-323-0000-08 REPAIRS AND MAINTENANCE			3,562.92	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			3,562.91	
	VO# 137225	INV# 96009	PO# 28484	967.40	
		RCES ROOM 211 REPAIRS			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			967.40	
	VO# 137226	INV# 96008	PO# 28483	4,856.59	
		RCES MISC ROOM SERVICE CALL			
	100-254-323-0000-06 REPAIRS AND MAINTENANCE			4,856.59	
	VO# 137227	INV# 96108	PO# 28482	16,218.87	
		DENMARK ROOM 1821 REPAIRS			
	100-254-323-0000-10 REPAIRS AND MAINTENANCE			16,218.87	
507946	04/10/2025	358800 HOME BUILDERS SUPPLY			785.39
	VO# 137075	INV# 103804 MAR 25		785.39	
		SUPPLIES MAINTENANCE			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			261.80	
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES			261.80	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES			261.79	
507947	04/10/2025	835003 JABLONSKI, AMY			10,962.50
	VO# 137163	INV# BCSD COACHING 1/25-3/		10,962.50	
		BCSD COACHING 1/25-3/25			
	237-224-312-0000-06 IMPROV OF INSTRUCTION P/S			1,093.75	
	237-224-312-0000-10 IMPROV OF INSTRUCTION P/S			1,093.75	
	267-224-312-0000-02 IMPROV OF INSTRUCTION TRAINING			1,380.00	
	267-224-312-0000-06 IMPROV. OF INSTRUCTION STAFF DEV.			1,380.00	
	267-224-312-0000-07 IMPROV. OF INSTRUCTION P/S			1,380.00	
	267-224-312-0000-08 IMPROV OF INSTRUCTION P/S			1,380.00	
	267-224-312-0000-10 IMPROV OF INSTRUCTION P/S			1,380.00	
	371-224-312-0000-08 IMPROV OF INSTRUCTION PURCH SERV.			1,875.00	
507948	04/10/2025	835296 BONNETTE, JACOB			1,189.95
	VO# 137169	INV# 542979		1,189.95	
		DOHS WINDOW REPLACEMENT			
	100-254-323-0000-07 REPAIRS AND MAINTENANCE			1,189.95	
507949	04/10/2025	834490 JOHNSON LAMBE CO			596.16
	VO# 137086	INV# ABQ003460-BK02		190.08	
		BLANKS-TRACK			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			190.08	
	VO# 137087	INV# ABQ003459-BK02		406.08	
		TRACK-STARTER GUN/BLANKS			
	707-271-660-0084-07 GENERAL - ATHLETIC			406.08	
507950	04/10/2025	834659 EMPLOYEE VENDOR			131.60
	VO# 137171	INV# ADULT ED TRAVEL 7/24-		131.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3242 (continued)				
		ADULT ED TRAVEL 7/24-4/25		
	356-181-332-0000-00	TRAVEL	65.80	
	356-181-332-0000-00	TRAVEL	65.80	
507951	04/10/2025	829724 JOSTENS INC		2.07
	VO# 137161	INV# 36611553	2.07	
		DENMARK STATE DIPLOMA		
	100-212-410-0000-07	GUIDANCE SUPPLIES	2.07	
507952	04/10/2025	833444 J P COOKE COMPANY		73.80
	VO# 137062	INV# 878845	73.80	
		SIGNATURE STAMP		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	73.80	
507953	04/10/2025	833873 LAMBERT, TOMMY		700.00
	VO# 137170	INV# ADULT ED GRASS BARN	700.00	
		GRASS MAINTNENANCE		
	356-254-323-0000-00	REPAIRS AND MAINT.	700.00	
507954	04/10/2025	835116 MAJOR SHREDS LLC		190.00
	VO# 137052	INV# 480	130.00	
		MONTHLY SHREDDING DISTRICT OFFICE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	130.00	
	VO# 137053	INV# 481	60.00	
		MONTHLY SHREDDING BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	60.00	
507955	04/10/2025	834697 MIXSON OIL COMPANY INC		2,021.86
	VO# 137179	INV# 92093	2,021.86	
		DENMARKFUEL		
	100-254-333-0000-00	MAINT GAS	2,021.86	
507956	04/10/2025	835292 MOODY, ANTONIO MONROE		75.00
	VO# 137084	INV# 287	75.00	
		RUMBLE FITNESS		
	980-188-312-0000-00	PARENTING P/S	75.00	
* 507958	04/10/2025	832841 MOODY, JOHN		4,656.80
	VO# 137042	INV# 175050	1,231.62	
		DENMARK BUS BRAKES		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	1,231.62	
	VO# 137043	INV# 576524	1,754.18	
		BAMBERG BUS 2 MAINTENANCE		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	1,754.18	
	VO# 137044	INV# 576525	1,671.00	
		BAMBERG SMALL BUS MAINTENANCE		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	1,671.00	
507959	04/10/2025	835020 PEDIATRIC HAIR SOLUTIONS		747.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3242 (continued)						
	VO# 137162	INV# 100949032866			747.00	
		HAIR TREATMENT FOR STUDENTS				
	263-211-313-0000-00	STUDENT SERVICES - P/S			747.00	
507960	04/10/2025	559200 PIGGLY WIGGLY				719.98
	VO# 137068	INV# 01-1259813			18.95	
		BEMS FOOD SERVICE SUPPLIES				
	600-256-460-0000-02	FOOD SERVICE FOOD			18.95	
	VO# 137103	INV# 021588547			55.82	
		BEHS CULINARY ARTS				
	329-115-410-0000-01	CATE SUPPLIES			55.82	
	VO# 137111	INV# 03-1107764			58.43	
		BEHS CTE				
	329-115-410-0000-01	CATE SUPPLIES			58.43	
	VO# 137112	INV# 01-1260917			125.33	
		RCES				
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES			125.33	
	VO# 137139	INV# 01-1265592			39.98	
		BEHS CTE				
	329-115-410-0000-01	CATE SUPPLIES			39.98	
	VO# 137159	INV# 01-1260882			189.03	
		HIT PROGRAM BEMS				
	399-175-410-0000-02	SUPPLIES			189.03	
	VO# 137180	INV# 01-1266509			232.44	
		BEMS HIT PROGRAM SUPPLIES				
	399-175-410-0000-02	SUPPLIES			232.44	
507961	04/10/2025	586800 QUILL CORPORATION				913.67
	VO# 137134	INV# 43422405	PO#	28450	417.95	
		INK TONER				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			417.95	
	VO# 137135	INV# 2482726/43202095	PO#	28450	-417.95	
		INK TONER				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			-417.95	
	VO# 137136	INV# 43202095	PO#	28450	417.95	
		INK TONER				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			417.95	
	VO# 137137	INV# 43467657	PO#	28469	337.64	
		SUPPLIES				
	201-149-410-0000-01	SUPPLIES			337.64	
	VO# 137138	INV# 43482928	PO#	28469	158.08	
		SUPPLIES				
	201-149-410-0000-01	SUPPLIES			158.08	
507962	04/10/2025	829201 RIDDELL				93.35

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3242 (continued)				
	VO# 137224	INV# 952281659	93.35	
		PAINTED HELMETS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	93.35	
507963	04/10/2025	829097 R L CULLER REFRIGERATION, INC.		175.00
	VO# 137101	INV# 00000252	175.00	
		MILK COOLER REPAIRS		
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	175.00	
507964	04/10/2025	616800 SANDERS SUPPLY CO		1,560.81
	VO# 137078	INV# B2550 MAR 25	1,458.24	
		MAINTENANCE SUPPLIES MARCH 2025		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	485.31	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	135.41	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	116.89	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	30.91	
	329-115-410-0000-01	CATE SUPPLIES	689.72	
	VO# 137079	INV# B1100 MAR 25	102.57	
		MAINTENANCE SUPPLIES MARCH 2025		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	102.57	
507965	04/10/2025	828598 SC DEPARTMENT OF EDUCATION		466.20
	VO# 137056	INV# F66-0503-032025	466.20	
		MARCH 2025 FUEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	466.20	
507966	04/10/2025	830323 SC DEPARTMENT OF JUVENILE JUSTICE		63.65
	VO# 137081	INV# 2000630092	63.65	
		PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	63.65	
507967	04/10/2025	833558 SC DEPARTMENT OF EDUCATION		40,110.59
	VO# 137133	INV# 2000630597	40,110.59	
		UNEXPENDED FUNDS RETURNS		
	203-000-423-0000-00	DUE TO STATE	2,091.15	
	210-000-423-0000-00	DUE TO STATE	888.86	
	225-000-423-0000-00	DUE TO STATE	17,093.13	
	237-000-423-0000-00	DUE TO STATE	12,426.60	
	267-000-423-0000-00	DUE TO STATE	1,000.00	
	326-000-423-0000-00	DUE TO STATE	6,610.85	
507968	04/10/2025	832149 SEGRA		0.52
	VO# 137088	INV# 3203647	0.52	
		PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	0.52	
507969	04/10/2025	835287 SMITH, CELESTE		115.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3242 (continued)				
	VO# 137157	INV# RCES TEACHER APPREC	115.00	
		RCES TEACHER APPRECIATION CLASS		
	817-213-312-0000-06	HEALTH P/S	115.00	
507970	04/10/2025	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		18.36
	VO# 137176	INV# 237007 PO# 28478	18.36	
		BEHS CUSTODIAL SUPPLIES		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	18.36	
507971	04/10/2025	835025 SOUTHERN WELDERS SUPPLY CO INC		630.73
	VO# 137089	INV# 757176	311.86	
		WELDING GASES		
	329-115-410-0000-01	CATE SUPPLIES	311.86	
	VO# 137158	INV# 757610	318.87	
		WELDING GASES		
	329-115-410-0000-01	CATE SUPPLIES	318.87	
507972	04/10/2025	833001 EMPLOYEE VENDOR		94.08
	VO# 137172	INV# PROM SUPPLY REIMBUF	94.08	
		PROM SUPPLIES		
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	94.08	
507973	04/10/2025	831588 SWEET'S DISCOUNT TIRES		128.00
	VO# 137051	INV# 4835-3	128.00	
		MAINTENANCE TRUCK OIL CHANGE CG85208		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	128.00	
507974	04/10/2025	834427 SYSCO COLUMBIA LLC		24,195.40
	VO# 137045	INV# 630043276	5,624.11	
		RCES FOOD SERVICE SUPPLIES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	897.66	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,726.45	
	VO# 137063	INV# 630028225	5,231.81	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	402.14	
	600-256-460-0000-01	FOOD SERVICE FOOD	4,627.27	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	202.40	
	VO# 137064	INV# 630043278	4,192.59	
		BEHS FOOD SERVICE SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	205.98	
	600-256-460-0000-01	FOOD SERVICE FOOD	3,700.73	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	285.88	
	VO# 137065	INV# 630028226	1,526.47	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	430.37	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,096.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3242 (continued)				
	VO# 137066	INV# 630043279	2,062.02	
		BEMS FOOD SERVICE SUPPLIES		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	292.58	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,769.44	
	VO# 137067	INV# 630044502	5,558.40	
		DENMARK FOOD SERVICE SUPPLIES		
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	172.23	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	172.23	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	172.22	
	600-256-460-0000-07	FOOD SERVICE FOOD	1,680.57	
	600-256-460-0000-08	FOOD SERVICE FOOD	1,680.57	
	600-256-460-0000-10	FOOD SERVICE FOOD	1,680.58	
507975	04/10/2025	828917 TERMINIX SERVICE INC		1,635.00
	VO# 137090	INV# 25 349922	147.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	147.00	
	VO# 137091	INV# 25 350281	105.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	105.00	
	VO# 137092	INV# 25 349925	273.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	68.00	
	VO# 137093	INV# 25 349924	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# 137094	INV# 25 349923	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# 137095	INV# 25 409276	250.00	
		PEST CONTROL SERVICES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	250.00	
	VO# 137096	INV# 25 350315	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# 137097	INV# 25 350316	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3242 (continued)						
	VO# 137098	INV# 25-350314			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	
507976	04/10/2025	830099 TIAA-CREF TRUST COMPANY, FSB				461.60
	VO# 137228	INV# L BAILEY 4/10/25			461.60	
		PAYROLL DEDUCTION				
	100-000-454-0001-00	ORP Retirement			296.74	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS			164.86	
507977	04/10/2025	831508 ULINE				2,115.22
	VO# 137049	INV# 190846086	PO#	28466	1,150.49	
		SUPPLIES				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			1,150.49	
	VO# 137050	INV# 190845960	PO#	28465	964.73	
		SUPPLIES				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			964.73	
507978	04/10/2025	778200 VAUGHN ELECTRONICS				47.33
	VO# 137076	INV# 10000634 MAR 25			14.57	
		BEMS SUPPLIES				
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES			14.57	
	VO# 137077	INV# 10000193 MAR 25			32.76	
		SUPPLIES				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			7.55	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH			25.21	
507979	04/10/2025	835295 WALKER, ASHLEY				284.00
	VO# 137083	INV# 012			284.00	
		FIRST STEPS MEAL				
	980-188-312-0000-00	PARENTING P/S			284.00	
507980	04/10/2025	834381 WALMART SMALL BUSINESS				2,363.55
	VO# 137175	INV# 613823 MAR 25			2,363.55	
		SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			61.99	
	243-181-410-0000-00	ADULT BASIC EDUCATION PROG SUPPLIES			58.19	
	243-181-410-0000-00	ADULT BASIC EDUCATION PROG SUPPLIES			79.98	
	243-182-410-0000-00	SUPPLIES			58.18	
	243-182-410-0000-00	SUPPLIES			79.98	
	263-211-410-0000-00	SUPPLIES			530.80	
	263-211-410-0000-00	SUPPLIES			867.79	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES			16.47	
	356-182-410-0000-00	SUPPLIES			16.47	
	356-254-410-0000-00	MAINT. SUPPLIES			26.79	
	356-254-410-0000-00	MAINT. SUPPLIES			24.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3242 (continued)					
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		372.53	
	707-271-660-0084-07	GENERAL - ATHLETIC		140.98	
	955-182-410-0000-00	SUPPLIES		28.44	
507981	04/10/2025	832986	WESLEY KEITT'S ELECTRICAL LLC		2,550.00
	VO# 137127	INV#	BEHS SOFTBALL FIELD	2,550.00	
			BEHS SOFTBALL FIELD		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		2,550.00	
507982	04/10/2025	833301	XEROX CORPORATION		15,075.52
	VO# 137113	INV#	023258205	43.74	
			COPIER LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		43.74	
	VO# 137114	INV#	023258258	321.23	
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		321.23	
	VO# 137115	INV#	023258190	21.50	
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		21.50	
	VO# 137116	INV#	023258209	75.02	
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		75.02	
	VO# 137117	INV#	023258191	427.60	
			COPIER LEASE		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		427.60	
	VO# 137118	INV#	023258219	877.10	
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		877.10	
	VO# 137119	INV#	023258220	1,987.92	
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		1,987.92	
	VO# 137120	INV#	023258221	88.72	
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		88.72	
	VO# 137121	INV#	023258222	87.79	
			COPIER LEASE		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		87.79	
	VO# 137122	INV#	023258223	82.73	
			COPIER LEASE		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		41.37	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		41.36	
	VO# 137123	INV#	023258224	572.75	
			COPIER LEASE		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		286.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3242 (continued)

100-254-323-0000-10	REPAIRS AND MAINTENANCE			286.37
VO# 137124	INV#	023258225		670.52
		COPIER LEASE		
100-254-323-0000-08	REPAIRS AND MAINTENANCE			335.26
100-254-323-0000-10	REPAIRS AND MAINTENANCE			335.26
VO# 137125	INV#	023258198		20.15
		COPIER LEASE		
600-256-323-0000-06	FOOD SERVICE MAINTENANCE			20.15
VO# 137181	INV#	023258262		321.23
		COPIER LEASE		
100-254-323-0000-00	REPAIRS AND MAINTENANCE			321.23
VO# 137182	INV#	023258255		321.23
		COPIER LEASE		
100-254-323-0000-00	REPAIRS AND MAINTENANCE			321.23
VO# 137183	INV#	023258256		321.23
		COPIER LEASE		
100-254-323-0000-00	REPAIRS AND MAINTENANCE			321.23
VO# 137184	INV#	023258253		171.73
		COPIER LEASE		
100-254-323-0000-00	REPAIRS AND MAINTENANCE			171.73
VO# 137185	INV#	023258254		321.23
		COPIER LEASE		
100-254-323-0000-00	REPAIRS AND MAINTENANCE			321.23
VO# 137186	INV#	023258218		24.90
		COPIER LEASE		
100-254-323-0000-00	REPAIRS AND MAINTENANCE			24.90
VO# 137187	INV#	023258249		321.23
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23
VO# 137188	INV#	023258250		321.23
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23
VO# 137189	INV#	023258251		321.23
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23
VO# 137190	INV#	023258252		321.23
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23
VO# 137191	INV#	023258248		321.23
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			321.23
VO# 137192	INV#	023258206		18.59
		COPIER LEASE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 3242 (continued)

100-254-323-0000-01	REPAIRS AND MAINTENANCE			18.59
VO# 137193	INV#	023258207		68.65
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			68.65
VO# 137194	INV#	023258203		45.61
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			45.61
VO# 137195	INV#	023258204		391.60
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			391.60
VO# 137196	INV#	023258194		250.03
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			250.03
VO# 137197	INV#	023258195		411.78
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			411.78
VO# 137198	INV#	023258196		34.00
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			34.00
VO# 137199	INV#	023258199		59.95
		COPIER LEASE		
100-254-323-0000-01	REPAIRS AND MAINTENANCE			59.95
VO# 137200	INV#	023258200		564.33
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE			564.33
VO# 137201	INV#	023258208		48.62
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE			48.62
VO# 137202	INV#	023258261		355.24
		COPIER LEASE		
100-254-323-0000-02	REPAIRS AND MAINTENANCE			355.24
VO# 137203	INV#	023258259		446.79
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			446.79
VO# 137204	INV#	023258260		298.09
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			298.09
VO# 137205	INV#	023258210		137.67
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			137.67
VO# 137206	INV#	023258202		434.64
		COPIER LEASE		
100-254-323-0000-06	REPAIRS AND MAINTENANCE			434.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3242 (continued)					
VO# 137207	INV#	023258184		631.69	
		COPIER LEASE			
100-254-323-0000-06		REPAIRS AND MAINTENANCE		631.69	
VO# 137208	INV#	023258185		170.98	
		COPIER LEASE			
100-254-323-0000-06		REPAIRS AND MAINTENANCE		170.98	
VO# 137209	INV#	023258186		403.42	
		COPIER LEASE			
100-254-323-0000-06		REPAIRS AND MAINTENANCE		403.42	
VO# 137210	INV#	023258188		478.36	
		COPIER LEASE			
100-254-323-0000-06		REPAIRS AND MAINTENANCE		478.36	
VO# 137211	INV#	023258189		88.77	
		COPIER LEASE			
100-254-323-0000-06		REPAIRS AND MAINTENANCE		88.77	
VO# 137212	INV#	023258264		321.23	
		COPIER LEASE			
100-254-323-0000-07		REPAIRS AND MAINTENANCE		321.23	
VO# 137213	INV#	023258263		321.23	
		COPIER LEASE			
100-254-323-0000-07		REPAIRS AND MAINTENANCE		321.23	
VO# 137214	INV#	023258257		321.23	
		COPIER LEASE			
243-254-323-0000-00		REPAIRS & MAINT.		321.23	
VO# 137215	INV#	023258193		345.24	
		COPIER LEASE			
243-254-323-0000-00		REPAIRS & MAINT.		345.24	
VO# 137216	INV#	023258201		63.31	
		COPIER LEASE			
980-188-323-0000-00		REPAIRS AND MAINT.		63.31	
	CHECK RUN: 3242		NUMBER OF CHECKS:	72	739,837.17
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					739,837.17

CHECK RUN: 3243

507983	04/16/2025	834874	STANLEY, ZYKENYA		175.00
VO# 137303	INV#	001		175.00	
		PROM DJ			
100-233-410-0000-07		SCHOOL ADMIN SUPPLIES		175.00	
507984	04/16/2025	828850	AFLAC		973.16
VO# 137104	INV#	4/10/25 PAYROLL		61.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3243 (continued)					
			CREATED FROM PR: 7942 AFLAC		
	100-000-455-0004-00	AFLAC		61.36	
	VO# 137140	INV#		455.90	
			CREATED FROM PR: 7943 AFLAC		
	100-000-455-0004-00	AFLAC		455.90	
	VO# 137237	INV#		455.90	
			CREATED FROM PR: 7970 AFLAC		
	100-000-455-0004-00	AFLAC		455.90	
507985	04/16/2025	834740	AMERICAN AMICABLE LIFE INS CO OF TEXAS		74.72
	VO# 137152	INV#		37.36	
			CREATED FROM PR: 7943 AMER-AMI		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
	VO# 137249	INV#		37.36	
			CREATED FROM PR: 7970 AMER-AMI		
	100-000-455-0033-00	AMERICAN-AMICABLE LIFE INS CO		37.36	
507986	04/16/2025	829298	AMERICAN HERITAGE LIFE INSUANCE CO		398.98
	VO# 137107	INV#	4/10/25 PAYROLL	18.96	
			CREATED FROM PR: 7942 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		18.96	
	VO# 137145	INV#		190.01	
			CREATED FROM PR: 7943 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
	VO# 137242	INV#		190.01	
			CREATED FROM PR: 7970 AMER HER		
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO		190.01	
507987	04/16/2025	833926	ASIFLEX		4,189.36
	VO# 137272	INV#	5050400 4/17/25 PAYROLL DEDUCITON	4,189.36	
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,624.76	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	
507988	04/16/2025	833926	ASIFLEX		51.36
	VO# 137273	INV#	5050400 4/17/25 PAYROLL DEDUCITON	51.36	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		51.36	
507989	04/16/2025	834637	EMPLOYEE VENDOR		201.58
	VO# 137270	INV#	ADULT ED TRAVEL 7/24- ADULT ED TRAVEL	201.58	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		201.58	
507990	04/16/2025	834701	BOSTON MUTUAL LIFE INSURANCE CO		13.72
	VO# 137110	INV#	4/10/25 PAYROLL	13.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3243 (continued)

		CREATED FROM PR: 7942 BOSTONMU		
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO	13.72	
507991	04/16/2025	832411 BREEZELINE		271.80
	VO# 137287	INV# 8335100210090343 APR 25	0.05	
		BAMBERG INTERNET		
	243-254-340-0000-00	TELEPHONE	0.05	
	VO# 137288	INV# 8335100170008210 APR 25	271.75	
		BARNWELL INTERNET		
	243-254-340-0000-00	TELEPHONE	271.75	
507992	04/16/2025	830954 BSN SPORTS LLC		1,232.95
	VO# 137268	INV# 929269969	198.27	
		BASEBALL SOCKS BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	198.27	
	VO# 137269	INV# 929552154	637.93	
		HOODIES BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	637.93	
	VO# 137289	INV# 929450100 PO# 28470	396.75	
		TABLE CLOTH DOMS		
	100-254-410-0000-08	MAINT & CUSTODIAL SUPPLIES	396.75	
507993	04/16/2025	830744 CHICK-FIL-A		441.64
	VO# 137297	INV# DENMARK B LEVERETT	441.64	
		JROTC MEAL		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	441.64	
507994	04/16/2025	834294 COASTAL SANITARY SUPPLY CO INC		377.85
	VO# 137254	INV# 366461 PO# 28467	377.85	
		RCES CUSTODIAL SUPPLIES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	377.85	
507995	04/16/2025	830636 COLONIAL LIFE INSURANCE		8,632.94
	VO# 136985	INV# APRIL 2025	30.07	
		CREATED FROM PR: 7937 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	30.07	
	VO# 136986	INV#	34.73	
		CREATED FROM PR: 7937 *CSPT		
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX	34.73	
	VO# 137038	INV#	22.01	
		CREATED FROM PR: 7938 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	22.01	
	VO# 137108	INV# 4/10/25 PAYROLL	36.10	
		CREATED FROM PR: 7942 COLONIAL		
	100-000-455-0047-00	COLONIAL LIFE INS	36.10	
	VO# 137147	INV#	2,931.05	
		CREATED FROM PR: 7943 COLONIAL		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3243 (continued)						
	100-000-455-0047-00	COLONIAL LIFE INS			2,931.05	
	VO# 137156	INV# APRIL 2025			1,196.29	
		CREATED FROM PR: 7943 *CSPT				
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX			1,196.29	
	VO# 137219	INV#			74.83	
		CREATED FROM PR: 7966 COLONIAL				
	100-000-455-0047-00	COLONIAL LIFE INS			74.83	
	VO# 137220	INV#			34.73	
		CREATED FROM PR: 7966 *CSPT				
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX			34.73	
	VO# 137244	INV#			2,953.06	
		CREATED FROM PR: 7970 COLONIAL				
	100-000-455-0047-00	COLONIAL LIFE INS			2,953.06	
	VO# 137253	INV#			1,320.07	
		CREATED FROM PR: 7970 *CSPT				
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX			1,320.07	
507996	04/16/2025	834885 EUDORA FARMS LLC				1,092.00
	VO# 137260	INV# DOES FIELD TRIP 4/17/25			1,092.00	
		DOES FIELD TRIP				
	716-271-660-0004-10	DOES - FIELD TRIPS ALL GRADES & PRO			1,092.00	
507997	04/16/2025	834023 GAME DAY TURF MANAGEMENT				4,690.00
	VO# 137261	INV# 1478	PO# 28303		1,205.00	
		BEHS BASEBALL FIELD FERTILIZATION				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			1,205.00	
	707-271-660-0000-07	PUPIL SERVICES ACTIVITY			0.00	
	VO# 137262	INV# 1479	PO# 28304		1,120.00	
		BEHS FOOTBALL FIELD FERTILIZATION				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			1,120.00	
	VO# 137263	INV# 1480	PO# 28305		410.00	
		BEHS SOFTBBALL FIELD FERTILIZATION				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			410.00	
	VO# 137264	INV# 1481	PO# 28306		1,155.00	
		DENMARK FIELD FERTILIZATION				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			1,155.00	
	VO# 137265	INV# 1482	PO# 28303		800.00	
		BEHS BASEBALL FIELD LIME				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			800.00	
507998	04/16/2025	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION				856.33
	VO# 137151	INV# APRIL 2025			418.16	
		CREATED FROM PR: 7943 GLOBE				
	100-000-455-0029-00	LIBERTY NATIONAL			418.16	
	VO# 137248	INV#			438.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3243 (continued)					
		CREATED FROM PR: 7970 GLOBE			
	100-000-455-0029-00	LIBERTY NATIONAL		438.17	
507999	04/16/2025	830825 EMPLOYEE VENDOR			169.12
	VO# 137298	INV#	SCLME MONTHLY ROUN	84.56	
			SCLME MONTHLY ROUNDTABLE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		84.56	
	VO# 137299	INV#	SCLME MONTHLY ROUN	84.56	
			SCLME MONTHLY ROUNDTABLE		
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL		84.56	
508000	04/16/2025	829525 INTERNAL REVENUE SERVICE			850.00
	VO# 137274	INV#	APRIL 2025	850.00	
			PAYROLL DEDUCITON		
	100-000-455-0046-00	LEVY		850.00	
508001	04/16/2025	834703 LIFE INSURANCE COMPANY OF ALABAMA			318.84
	VO# 137153	INV#		159.42	
		CREATED FROM PR: 7943 LIFEOFAL			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
	VO# 137250	INV#		159.42	
		CREATED FROM PR: 7970 LIFEOFAL			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		159.42	
508002	04/16/2025	831543 LOWE'S COMMERCIAL SERVICES			545.21
	VO# 137301	INV#	98007242310 MAR 25	545.21	
			PROM SUPPLIES DENMARK		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		545.21	
508003	04/16/2025	834848 MADISON NATIONAL LIFE/NTA			10,286.25
	VO# 137040	INV#	APRIL 2025	166.45	
		CREATED FROM PR: 7938 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		166.45	
	VO# 137155	INV#		5,057.69	
		CREATED FROM PR: 7943 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,057.69	
	VO# 137252	INV#		5,062.11	
		CREATED FROM PR: 7970 MADISON			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		5,062.11	
508004	04/16/2025	834754 MANHATTANLIFE INSURANCE & ANNUITY CO			64.30
	VO# 137142	INV#		32.15	
		CREATED FROM PR: 7943 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	
	VO# 137239	INV#		32.15	
		CREATED FROM PR: 7970 MANHATTA			
	100-000-455-0011-00	MANHATTANLIFE ASSURANCE COMPANY		32.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3243 (continued)					
508005	04/16/2025	504000 NATIONAL TEACHER ASSOCIATES			2,230.94
	VO# 137037	INV#		62.69	
			CREATED FROM PR: 7938 NTA INS		
	100-000-455-0007-00	NTA INSURANCE		62.69	
	VO# 137141	INV#		1,052.78	
			CREATED FROM PR: 7943 NTA INS		
	100-000-455-0007-00	NTA INSURANCE		1,052.78	
	VO# 137238	INV#		1,115.47	
			CREATED FROM PR: 7970 NTA INS		
	100-000-455-0007-00	NTA INSURANCE		1,115.47	
508006	04/16/2025	832652 NEW YORK LIFE INSURANCE COMPANY			9,178.67
	VO# 137109	INV#	4/10/25 PAYROLL	177.69	
			CREATED FROM PR: 7942 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		177.69	
	VO# 137150	INV#		4,500.49	
			CREATED FROM PR: 7943 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,500.49	
	VO# 137247	INV#		4,500.49	
			CREATED FROM PR: 7970 NYLI		
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.		4,500.49	
508007	04/16/2025	559200 PIGGLY WIGGLY			1,698.76
	VO# 137290	INV#	02-1595002	359.20	
			CULINARY ARTS BEHS		
	329-115-410-0000-01	CATE SUPPLIES		359.20	
	VO# 137291	INV#	01-1270918	195.68	
			CULINARY ARTS BEHS		
	329-115-410-0000-01	CATE SUPPLIES		195.68	
	VO# 137292	INV#	01-1268155	30.93	
			CULINARY ARTS BEHS		
	329-115-410-0000-01	CATE SUPPLIES		30.93	
	VO# 137295	INV#	01-1270791	7.17	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		7.17	
	VO# 137296	INV#	01-1266267	15.51	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		15.51	
	VO# 137304	INV#	01-1227503	15.87	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		15.87	
	VO# 137305	INV#	01-91259813	18.95	
			BEMS FOOD SERVICE SUPPLIES		
	600-256-460-0000-02	FOOD SERVICE FOOD		18.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3243 (continued)					
VO# 137306		INV#	01-1222029		24.35
			RCES FOOD SERVICE SUPPLIES		
600-256-460-0000-06		FOOD SERVICE FOOD		24.35	
VO# 137307		INV#	02-1559562		86.29
			RCES FOOD SERVICE SUPPLIES		
600-256-460-0000-06		FOOD SERVICE FOOD		86.29	
VO# 137308		INV#	01-1234620		67.75
			RCES FOOD SERVICE SUPPLIES		
600-256-460-0000-06		FOOD SERVICE FOOD		67.75	
VO# 137309		INV#	01-1248468		17.81
			RCES FOOD SERVICE SUPPLIES		
600-256-460-0000-06		FOOD SERVICE FOOD		17.81	
VO# 137310		INV#	02-1585666		42.24
			SPED SUPPLIES		
203-223-410-0000-00		SPECIAL PROGRAMS SUPV SUPPLIES		42.24	
VO# 137311		INV#	01-1238619		24.18
			BEMS SPED STORE SUPPLIES		
702-271-660-0203-02		SCHOOL STORE SPED CLASS		24.18	
VO# 137312		INV#	02-1586604		14.14
			BEMS SPED STORE SUPPLIES		
702-271-660-0203-02		SCHOOL STORE SPED CLASS		14.14	
VO# 137313		INV#	02-1588547		55.82
			CULINARY ARTS BEHS		
329-115-410-0000-01		CATE SUPPLIES		55.82	
VO# 137314		INV#	04-906849		53.16
			RCES SUPPLIES		
100-233-410-0000-06		SCHOOL ADMIN SUPPLIES		53.16	
VO# 137315		INV#	01-1249191		114.13
			DOMS		
100-233-410-0000-08		SCHOOL ADMIN SUPPLIES		114.13	
VO# 137316		INV#	03-1097783		32.47
			TRACK SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC		32.47	
VO# 137317		INV#	03-1097774		170.92
			TRACK SUPPLIES		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC		170.92	
VO# 137318		INV#	03-1104676		49.24
			FCA BEHS		
701-271-660-0036-01		FELLOWSHIP OF CHRISTIAN ATHLETES		49.24	
VO# 137319		INV#	02-1587389		302.95
			BEHS WELLNESS		
817-213-410-0000-01		HEALTH SUPPLIES		302.95	
508008	04/16/2025	834690	PIGGLY WIGGLY		48.44

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3243 (continued)						
	VO# 137259	INV# 02-1266259			48.44	
		DIST OFFICE SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			48.44	
* 508010	04/16/2025	834267 POWERSCHOOL GROUP LLC				2,248.95
	VO# 137266	INV# INV440430			2,248.95	
		HOSTING TEST BED RENEWAL				
	100-266-316-0000-00	D/P COMPUTER SERV			2,248.95	
508011	04/16/2025	830158 PREPAID LEGAL SERVICES				207.34
	VO# 137146	INV#			103.67	
		CREATED FROM PR: 7943 PPLS				
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES			103.67	
	VO# 137243	INV#			103.67	
		CREATED FROM PR: 7970 PPLS				
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES			103.67	
508012	04/16/2025	571850 PRESENTATION SYSTEMS SOUTH INC				1,453.49
	VO# 137320	INV# 14832	PO#	28449	1,453.49	
		INK SUPPLIES				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			1,453.49	
508013	04/16/2025	586800 QUILL CORPORATION				1,883.55
	VO# 137279	INV# 43560968	PO#	28474	70.19	
		SUPPLIES				
	203-121-410-0000-06	SUPPLIES			35.10	
	203-161-410-0000-06	AUTISM SUPPLIES			35.09	
	VO# 137280	INV# 43543346	PO#	28474	459.84	
		SUPPLIES				
	203-121-410-0000-06	SUPPLIES			229.92	
	203-161-410-0000-06	AUTISM SUPPLIES			229.92	
	VO# 137281	INV# 43562425	PO#	28472	41.03	
		SUPPLIES				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			41.03	
	VO# 137282	INV# 43562458	PO#	28472	26.99	
		SUPPLIES				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			26.99	
	VO# 137283	INV# 43546711	PO#	28472	540.41	
		SUPPLIES				
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			540.41	
	VO# 137284	INV# 43549097	PO#	28473	745.09	
		COPY PAPER				
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES			372.55	
	356-182-410-0000-00	SUPPLIES			372.54	
508014	04/16/2025	835299 MURVIN, TAHJMA				300.00
	VO# 137302	INV# DENMARK 2025 PROM			300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 3243 (continued)

		PROM PHOTOGRAPHER		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES	300.00	
508015	04/16/2025	828977 REALLY GOOD STUFF LLC		388.64
	VO# 137285	INV# 8826525 PO# 28479	151.09	
		SUPPLIES		
	210-114-410-0002-01	SAFE & HEALTHY SUPPLIES	151.09	
	VO# 137286	INV# 8827607 PO# 28479	237.55	
		SUPPLIES		
	210-114-410-0002-01	SAFE & HEALTHY SUPPLIES	237.55	
508016	04/16/2025	829201 RIDDELL		184.30
	VO# 137267	INV# 952283997	184.30	
		HELMET REPAIRS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	184.30	
508017	04/16/2025	639610 SC DEPARTMENT OF REVENUE		1,066.66
	VO# 137275	INV# APRIL 2025	1,066.66	
		PAYROLL DEDUCITON		
	100-000-455-0046-00	LEVY	1,066.66	
508018	04/16/2025	830323 SC DEPARTMENT OF JUVENILE JUSTICE		67.00
	VO# 137258	INV# 2000631313	67.00	
		PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	67.00	
508019	04/16/2025	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		275.00
	VO# 137276	INV# APRIL 2025	275.00	
		PAYROLL DEDUCITON		
	100-000-455-0046-00	LEVY	275.00	
508020	04/16/2025	833620 SCDMV		66.00
	VO# 137300	INV# DRIVING RECORD	66.00	
		DRIVING RECORD		
	100-232-312-0000-00	ADMIN-CONSULTANT BCO-HUBS	66.00	
508021	04/16/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 137277	INV# APRIL 2025	1,648.84	
		PAYROLL DEDUCITON		
	100-000-455-0046-00	LEVY	1,648.84	
508022	04/16/2025	830970 SUPERIOR VISION SERVICES INC		43.52
	VO# 137148	INV#	21.76	
		CREATED FROM PR: 7943 SVP		
	100-000-455-0024-00	SUPERIOR VISION PLAN	21.76	
	VO# 137245	INV#	21.76	
		CREATED FROM PR: 7970 SVP		
	100-000-455-0024-00	SUPERIOR VISION PLAN	21.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3243 (continued)					
508023	04/16/2025	834427 SYSCO COLUMBIA LLC			5,130.28
	VO# 137293	INV# 630056528		1,467.54	
		BEMS FOOD SERVICE SUPPLIES			
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		46.40	
	600-256-460-0000-02	FOOD SERVICE FOOD		1,421.14	
	VO# 137294	INV# 630056527		3,662.74	
		BEHS FOOD SERVICE SUPPLIES			
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		50.00	
	600-256-460-0000-01	FOOD SERVICE FOOD		3,328.22	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		284.52	
508024	04/16/2025	828917 TERMINIX SERVICE INC			2,983.00
	VO# 137255	INV# 25-000255406		1,680.00	
		PEST CONTROL SERVICES BEMS			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		1,680.00	
	VO# 137256	INV# 25-000255407		920.00	
		PEST CONTROL SERVICES BEHS			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		920.00	
	VO# 137257	INV# 25-000255405		383.00	
		PEST CONTROL SERVICES BAMBERG DO			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		383.00	
* 508026	04/16/2025	830099 TIAA-CREF TRUST COMPANY, FSB			394.40
	VO# 137278	INV# L BAILEY 4/17/25		394.40	
		PAYROLL DEDUCITON			
	100-000-454-0001-00	ORP Retirement		253.54	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		140.86	
508027	04/16/2025	829268 TRUSTMARK INSURANCE COMPANY			1,711.77
	VO# 136984	INV#		54.77	
		CREATED FROM PR: 7937 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		54.77	
	VO# 137106	INV# 4/10/25 PAYROLL		19.24	
		CREATED FROM PR: 7942 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		19.24	
	VO# 137144	INV#		762.02	
		CREATED FROM PR: 7943 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		762.02	
	VO# 137218	INV# 4/10/25 PAYROLL		64.39	
		CREATED FROM PR: 7966 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		64.39	
	VO# 137241	INV#		811.35	
		CREATED FROM PR: 7970 TRUSTMAR			
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		811.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3243 (continued)					
508028	04/16/2025	768050 US POSTAL SERVICE			73.00
	VO# 137271	INV# RCES POSTAGE STAMPS		73.00	
		RCES POSTAGE STAMPS			
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		73.00	
508029	04/16/2025	828744 WASHINGTON NATIONAL INSURANCE COMPANY			7,461.42
	VO# 137105	INV# 4/10/25 PAYROLL		25.03	
		CREATED FROM PR: 7942 WASHINGT			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		25.03	
	VO# 137143	INV# 4/10/25 PAYROLL		3,662.28	
		CREATED FROM PR: 7943 WASHINGT			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		3,662.28	
	VO# 137240	INV#		3,774.11	
		CREATED FROM PR: 7970 WASHINGT			
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		3,774.11	
	CHECK RUN: 3243	NUMBER OF CHECKS:	45		76,651.08
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					76,651.08
CHECK RUN: 3245					
* 508031	04/30/2025	835302 GREEN, TIMOTHY			1,000.00
	VO# 137332	INV# 04-0010		1,000.00	
		DOES SC READY PEP RALLY			
	210-112-311-0001-10	STUDENT ACTIVITY P/S		500.00	
	210-113-311-0001-10	STUDENT ACTIVITY P/S		500.00	
	CHECK RUN: 3245	NUMBER OF CHECKS:	1		1,000.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					1,000.00
		TOTAL NUMBER OF CHECKS:	155		911,401.64
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					911,401.64

CHECK REGISTER FOR 4/1/2025 TO 4/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)