

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
165591	11/06/2024	303040 AIKEN PEST CONTROL	1,025.00
	VO# 195616	INV# ATTACHED REPAIRS & MAINTENANCE	1,025.00
165592	11/06/2024	302059 APPLIED BEHAVIORAL SERVICES, INC.	1,350.00
	VO# 195639	INV# 1199 CONTRACT SERVICE	1,350.00
* 165595	11/06/2024	304043 DIVERSIFIED SERVICES	7,012.50
	VO# 195611	INV# 11/2024 CONTRACT SERVICE	7,012.50
165596	11/06/2024	129750 DOUGLAS ELEMENTARY SCHOOL	106.40
	VO# 195623	INV# DEP SLIPS SUPPLIES	106.40
165597	11/06/2024	131400 EDGEFIELD COUNTY COUNCIL	20,730.11
	VO# 195612	INV# 11/2024 SCHOOL RESOURCE OFFICERS	20,730.11
* 165599	11/06/2024	139500 HARRIS INTEGRATED SOLUTIONS, INC.	2,071.25
	VO# 195617	INV# 55788/55741 REPAIRS & MAINTENANCE	2,071.25
165600	11/06/2024	304485 HERSHEY CREAMERY COMPANY	995.64
	VO# 195614	INV# 21025164 FOOD	619.20
	VO# 195630	INV# 21062420 FOOD	375.84
165601	11/06/2024	304827 KELLY SERVICES, INC.	9,983.25
	VO# 195640	INV# 5605079417 SUBSTITUTES	9,983.25
165602	11/06/2024	148300 LANDRUM SUPPLY COMPANY	3,776.42
	VO# 195626	INV# 3075766 REPAIRS & MAINTENANCE	1,701.06
	VO# 195627	INV# 3075855 REPAIRS & MAINTENANCE	343.98
	VO# 195628	INV# 3075771 REPAIRS & MAINTENANCE	1,731.38
165603	11/06/2024	305451 L & W SUPPLY	1,050.62
	VO# 195613	INV# 1011846190001 SUPPLIES	1,050.62
* 165605	11/06/2024	302409 NEWBERRY SUPPLY AND EQUIPMENT, INC.	700.85
	VO# 195629	INV# 184481 SUPPLIES	700.85
* 165607	11/06/2024	171000 SC DEPARTMENT OF EDUC.	856.97
	VO# 195631	INV# 5305 PERMIT	66.96

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
	VO# 195632	INV# 5324 PERMIT	121.52
	VO# 195633	INV# 5306 PERMIT	101.68
	VO# 195634	INV# 5311 PERMIT	60.76
	VO# 195635	INV# 5308 PERMIT	190.96
	VO# 195636	INV# 5309 PERMIT	193.69
	VO# 195637	INV# 5303 PERMIT	60.64
	VO# 195638	INV# 5302 PERMIT	60.76
165608	11/06/2024	301032 SOUTHEASTERN PAPER GROUP, INC.	
	VO# 195625	INV# ATTACHED SUPPLIES	2,853.26
165609	11/06/2024	169700 S & S DISTRIBUTING	
	VO# 195615	INV# 111481-485 JANITORIAL SUPPLIES	4,410.66
* 165611	11/06/2024	303061 EMPLOYEE VENDOR	
	VO# 195648	INV# 50/50 RAFFLE	425.00
* 165613	11/07/2024	101900 AIKEN ELECTRIC CO-OP	
	VO# 195685	INV# ATTACHED ELECTRICITY	21,964.37
165614	11/07/2024	303040 AIKEN PEST CONTROL	
	VO# 195667	INV# 10/24 ECSD OTHER PROPERTY SERVICE	301.00
165615	11/07/2024	306428 EMPLOYEE VENDOR	
	VO# 195658	INV# 9/23 PAYROLL	923.50
	VO# 195659	INV# 12/23 PAYROLL	461.75
165616	11/07/2024	107845 BARNES OIL	
	VO# 195672	INV# 65090-91 PROPANE	520.50
165617	11/07/2024	308266 BENSON LAWN MAINTENANCE	
	VO# 195670	INV# 4907 GROUNDS MAINTENANCE	1,312.00
* 165619	11/07/2024	120080 EMPLOYEE VENDOR	
	VO# 195679	INV# TRAVEL/MISC. TRAVEL	2,381.37
165620	11/07/2024	303028 COLUMBIA FIRE & SAFETY, INC.	
	VO# 195655	INV# ATTACHED REPAIRS & MAINTENANCE	780.00

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	VO# 195656	INV# i2405584	195.00	
		REPAIRS & MAINTENANCE		
165621	11/07/2024	303019 EMPLOYEE VENDOR		1,046.88
	VO# 195665	INV# REIMBURSE	1,046.88	
		TRAVEL		
165622	11/07/2024	302023 GRAYBAR		238.14
	VO# 195683	INV# 9339577309	238.14	
		REPAIRS & MAINTENANCE		
165623	11/07/2024	119015 HALLIGAN MAHONEY & WILLIAMS		1,060.00
	VO# 195677	INV# 19935	1,060.00	
		LEGAL FEES		
165624	11/07/2024	140325 HERITAGE HARDWARE AND SUPPLY		1,326.51
	VO# 195671	INV# ECSD	1,326.51	
		REPAIRS & MAINTENANCE		
165625	11/07/2024	308314 EMPLOYEE VENDOR		438.10
	VO# 195673	INV# TRAVEL/MISC.	438.10	
		TRAVEL		
165626	11/07/2024	307477 EMPLOYEE VENDOR		446.14
	VO# 195675	INV# TRAVEL/MISC.	446.14	
		TRAVEL		
165627	11/07/2024	303992 EMPLOYEE VENDOR		221.90
	VO# 195663	INV# TRAVEL	221.90	
		TRAVEL		
165628	11/07/2024	305188 EMPLOYEE VENDOR		182.24
	VO# 195660	INV# TRAVEL	182.24	
		TRAVEL		
165629	11/07/2024	306003 MODERN TURF, INC		4,364.00
	VO# 195669	INV# 12964	4,364.00	
		ATHLETIC FIELD MAINTENANCE		
165630	11/07/2024	131300 NAPA AUTO PARTS OF JOHNSTON		1,239.46
	VO# 195668	INV# ECSD	1,239.46	
		REPAIRS & MAINTENANCE/SUPPLIES		
165631	11/07/2024	307200 PAUL CORLEY		200.00
	VO# 195681	INV# 2 HEARINGS	200.00	
		HEARING OFFICER		
165632	11/07/2024	307682 POWELL ASSET PROTECTION AGENCY		900.00
	VO# 195666	INV# 24667	900.00	
		EVENT SECURITY		
165633	11/07/2024	305470 EMPLOYEE VENDOR		391.20
	VO# 195676	INV# TRAVEL/MISC.	391.20	
		TRAVEL		

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165634	11/07/2024	302413 EMPLOYEE VENDOR		450.16
	VO# 195674	INV# TRAVEL/MISC.	450.16	
		TRAVEL		
165635	11/07/2024	181425 STROM THURMOND HIGH SCHOOL		671.64
	VO# 195657	INV# REIMBURSE	671.64	
		SUPPLIES		
165636	11/07/2024	305209 EMPLOYEE VENDOR		179.56
	VO# 195661	INV# TRAVEL	179.56	
		TRAVEL		
165637	11/07/2024	308317 EMPLOYEE VENDOR		134.00
	VO# 195662	INV# TRAVEL	134.00	
		TRAVEL		
* 165639	11/07/2024	308429 EMPLOYEE VENDOR		400.00
	VO# 195687	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
* 165641	11/11/2024	308432 CHRISTA BURR		157.50
	VO# 195711	INV# 4.5 HOURS	157.50	
		EVENT SECURITY		
165642	11/11/2024	307190 MICHAEL COCKRELL		157.50
	VO# 195709	INV# 4.5 HOURS	157.50	
		EVENT SECURITY		
165643	11/11/2024	126280 CURRICULUM ASSOCIATES, INC.		13,500.00
	VO# 195702	INV# 10009056 PO# 64804	13,500.00	
		PROGRAM IMPROVE SERVICES		
165644	11/11/2024	302348 FIRST CITIZENS BANK-VISA		3,547.81
	VO# 195703	INV# ATTACHED	3,547.81	
		SUPPLIES		
165645	11/11/2024	308366 JOSEPH FRANTZ		157.50
	VO# 195708	INV# 4.5 HOURS	157.50	
		EVENT SECURITY		
165646	11/11/2024	308433 CALEB LEWIS		157.50
	VO# 195712	INV# 4.5 HOURS	157.50	
		EVENT SECURITY		
165647	11/11/2024	308364 THOMAS MASON MCKINNEY, III		157.50
	VO# 195707	INV# 4.5 HOURS	157.50	
		EVENT SECURITY		
165648	11/11/2024	157050 WARREN MILLER		490.00
	VO# 195704	INV# 4 GAMES/STHS	490.00	
		EVENT SECURITY		
* 165650	11/11/2024	308180 TAYLOR MODE		175.00
	VO# 195706	INV# 5 HOURS	175.00	

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			EVENT SECURITY	
165651	11/11/2024	307024 JOSEPH T. WOOD		175.00
	VO# 195705	INV# 5 HOURS		175.00
			EVENT SECURITY	
* 165655	11/11/2024	303019 EMPLOYEE VENDOR		496.19
	VO# 195740	INV# TRAVEL/MISC.		496.19
			TRAVEL	
165656	11/11/2024	303987 EMPLOYEE VENDOR		171.25
	VO# 195727	INV# TRAVEL		171.25
			TRAVEL	
165657	11/11/2024	129750 DOUGLAS ELEMENTARY SCHOOL		538.20
	VO# 195719	INV# SCASA		538.20
165658	11/11/2024	308435 EMPLOYEE VENDOR		100.00
	VO# 195738	INV# REIMBURSE		100.00
			PHYSICAL	
* 165661	11/11/2024	306697 KATHLEEN MARY RYAN		780.00
	VO# 195728	INV# SERVICES		780.00
			CONTRACT SERVICES	
* 165663	11/11/2024	302468 SC DEPARTMENT OF EDUCATION		555.12
	VO# 195730	INV# F321901092024		154.20
			GASOLINE	
	VO# 195731	INV# F321901102024		400.92
			GASOLINE	
165664	11/11/2024	303807 STROM THURMOND CAREER & TECHNOLOGY CEN		2,019.39
	VO# 195721	INV# PHLEBOTOMY		50.75
			SUPPLIES	
	VO# 195722	INV# COPY PAPER		507.50
			SUPPLIES	
	VO# 195723	INV# HOSA		476.14
			PROFESSIONAL DEVELOPMENT	
	VO# 195724	INV# PALMETTO EQUIP		985.00
			SUPPLIES	
165665	11/11/2024	190400 W.E. PARKER ELEMENTARY SCHOOL		145.31
	VO# 195720	INV# AMAZON		145.31
			SUPPLIES	
* 165667	11/12/2024	304827 KELLY SERVICES, INC.		34,788.32
	VO# 195741	INV# 5603901273		10,252.76
			SUBSTITUTES	
	VO# 195742	INV# 5604340536		14,195.91
			SUBSTITUTES	
	VO# 195744	INV# 5605262857		10,339.65
			SUBSTITUTES	
165668	11/12/2024	305560 EMPLOYEE VENDOR		322.00

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	VO# 195748	INV# REIMBURSE SUPPLIES	322.00
165669	11/13/2024	308077 EMPLOYEE VENDOR	220.77
	VO# 195752	INV# TRAVEL/MISC. TRAVEL	220.77
165670	11/13/2024	114840 EMPLOYEE VENDOR	318.25
	VO# 195755	INV# TRAVEL TRAVEL	318.25
165671	11/13/2024	303377 EMPLOYEE VENDOR	242.88
	VO# 195753	INV# TRAVEL/MISC. TRAVEL	242.88
* 165673	11/13/2024	308302 EMPLOYEE VENDOR	352.00
	VO# 195780	INV# 32 HOURS	352.00
* 165676	11/13/2024	171100 SC DEPARTMENT OF EDUCATION	181.67
	VO# 195750	INV# 10/24 HAZARDOUS/ABUSE TRANSPORTATION	181.67
165677	11/13/2024	308438 34ED LLC	10,755.00
	VO# 195777	INV# INV4149	10,755.00
* 165679	11/13/2024	303946 BRADLEY PLUMBING & HEATING, INC.	2,874.50
	VO# 195767	INV# 99964/100269 REPAIRS & MAINTENANCE	1,200.00
	VO# 195768	INV# 100046/100097 REPAIRS & MAINTENANCE	1,674.50
165680	11/13/2024	302339 CONVENTION MANAGEMENT RESOURCES	350.45
	VO# 195758	INV# 57516321/ATTACHED TRAVEL	350.45
165681	11/13/2024	304483 DEPARTMENT OF ADMINISTRATION	324.07
	VO# 195779	INV# 90391146 TELEPHONE	324.07
* 165683	11/13/2024	304485 HERSHEY CREAMERY COMPANY	679.68
	VO# 195766	INV# 21075148 FOOD	679.68
165684	11/13/2024	308408 HYER EDUCATION, LLC.	2,300.00
	VO# 195772	INV# 1315	2,300.00
* 165686	11/13/2024	304608 MANLEY GARVIN LLC	500.00
	VO# 195778	INV# 21381 AUDIT FEES	500.00
165687	11/13/2024	308436 MARCHING MONK	9,750.00
	VO# 195771	INV# HS00001753	9,750.00
165688	11/13/2024	163475 PET DAIRY	8,951.66
	VO# 195757	INV# ATTACHED	8,951.66

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			FOOD	
165689	11/13/2024	302672	PIEDMONT FIRE EXTINGUISHERS	650.00
	VO# 195759	INV#	STHS/ATTACHED	650.00
			REPAIRS & MAINTENANCE	
165690	11/13/2024	306695	REPUBLIC SERVICES #744	8,638.63
	VO# 195769	INV#	744002472360	8,638.63
			TRASH PICKUP	
165691	11/13/2024	308437	SHAWN RISHER	2,600.00
	VO# 195773	INV#	1 PLAYOFF	100.00
	VO# 195774	INV#	SUPPLEMENT	2,500.00
165692	11/13/2024	304650	SENN BROTHERS PRODUCE	6,716.88
	VO# 195770	INV#	ECSD	6,716.88
			FOOD	
165693	11/13/2024	169700	S & S DISTRIBUTING	6,676.82
	VO# 195764	INV#	ATTACHED	6,676.82
			JANITORIAL SUPPLIES	
165694	11/13/2024	308089	SAM STEVENS	1,525.00
	VO# 195775	INV#	SUPPLEMENT	1,500.00
	VO# 195776	INV#	1 PLAYOFF	25.00
165695	11/13/2024	302035	TWIN SYSTEMS, LLC	1,589.39
	VO# 195760	INV#	I2352	1,589.39
			REPAIRS & MAINTENANCE	
165696	11/13/2024	308199	UNITED RENTALS	3,351.37
	VO# 195763	INV#	239806220001	3,351.37
			HURRICANE HELENE	
165697	11/13/2024	187905	U.S. FOOD SERVICE, INC.	80,832.80
	VO# 195756	INV#	ATTACHED	80,832.80
			FOOD/SUPPLIES	
165698	11/14/2024	304009	EMPLOYEE VENDOR	880.00
	VO# 195785	INV#	SERVICES	880.00
			CONTRACT SERVICE	
165699	11/14/2024	308245	ASHLEY BROOKS	979.92
	VO# 195786	INV#	SERVICES	979.92
			CONTRACT SERVICE	
165700	11/14/2024	303019	EMPLOYEE VENDOR	734.08
	VO# 195784	INV#	TRAVEL/MISC.	734.08
			TRAVEL	
165701	11/14/2024	302348	FIRST CITIZENS BANK-VISA	2,815.09
	VO# 195795	INV#	ATTACHED	2,815.09
			SUPPLIES	
165702	11/14/2024	303033	EMPLOYEE VENDOR	260.63

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	VO# 195787	INV# TRAVEL TRAVEL	260.63
* 165705	11/14/2024	305798 NASP HOUSING CENTER	0.00
	VOID DATE: 11/25/2024	ORIGINAL AMOUNT: 2,350.48	
	VO# 195790	INV# 704339/704330 TRAVEL	0.00
165706	11/14/2024	307200 PAUL CORLEY	100.00
	VO# 195783	INV# 1 HEARING HEARING OFFICER	100.00
* 165709	11/14/2024	181425 STROM THURMOND HIGH SCHOOL	332.89
	VO# 195789	INV# QUILL SUPPLIES	332.89
* 165711	11/14/2024	306887 COLIN B. BAILEY	192.50
	VO# 195802	INV# 5.5 HOURS EVENT SECURITY	192.50
165712	11/14/2024	304994 DEXTER BOWMAN	280.00
	VO# 195806	INV# 5 HOURS EVENT SECURITY	175.00
	VO# 195812	INV# 3 HOURS EVENT SECURITY	105.00
165713	11/14/2024	308432 CHRISTA BURR	175.00
	VO# 195811	INV# 5 HOURS EVENT SECURITY	175.00
165714	11/14/2024	307586 JASON CUMBEE	175.00
	VO# 195803	INV# 5 HOURS EVENT SECURITY	175.00
165715	11/14/2024	308356 SILVIA GUZMAN	175.00
	VO# 195809	INV# 5 HOURS EVENT SECURITY	175.00
165716	11/14/2024	143905 PHIL IRELAND	175.00
	VO# 195808	INV# 5 HOURS EVENT SECURITY	175.00
165717	11/14/2024	308364 THOMAS MASON MCKINNEY, III	280.00
	VO# 195799	INV# 3 HOURS EVENT SECURITY	105.00
	VO# 195807	INV# 5 HOURS EVENT SECURITY	175.00
165718	11/14/2024	157050 WARREN MILLER	175.00
	VO# 195804	INV# 5 HOURS EVENT SECURITY	175.00
165719	11/14/2024	304689 JAMES P. MORGAN	175.00
	VO# 195810	INV# 5 HOURS	175.00

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			EVENT SECURITY	
165720	11/14/2024	308180 TAYLOR MODE		192.50
	VO# 195801	INV# 5.5 HOURS		192.50
			EVENT SECURITY	
165721	11/14/2024	307024 JOSEPH T. WOOD		192.50
	VO# 195800	INV# 5.5 HOURS		192.50
			EVENT SECURITY	
165722	11/14/2024	307619 DARRELL ALEN YOUNG		175.00
	VO# 195805	INV# 5 HOURS		175.00
			EVENT SECURITY	
* 165724	11/14/2024	307062 EMPLOYEE VENDOR		196.98
	VO# 195818	INV# TRAVEL		196.98
			TRAVEL	
* 165729	11/14/2024	307131 SHEENA WILLIAMS		324.99
	VO# 195816	INV# SERVICES		324.99
			CONTRACT SERVICE	
165730	11/15/2024	307719 AGPARTS WORLDWIDE, INC.		1,637.50
	VO# 195825	INV# 113383		1,637.50
			SUPPLIES	
* 165732	11/15/2024	304525 RUSSELL BOATWRIGHT		1,980.00
	VO# 195831	INV# 234		1,980.00
			ATHLETIC FIELD MAINTENANCE	
165733	11/15/2024	303031 BP BUSINESS SOLUTIONS		4,312.35
	VO# 195826	INV# NH301		4,312.35
			GASOLINE	
165734	11/15/2024	139600 HATCHER PLUMBING CO.		370.00
	VO# 195829	INV# 4786		370.00
			REPAIRS & MAINTENANCE	
* 165736	11/15/2024	304608 MANLEY GARVIN LLC		11,500.00
	VO# 195824	INV# 21347		11,500.00
			AUDIT FEES	
165737	11/15/2024	306613 THE RIDGE OUTDOORS		3,599.23
	VO# 195830	INV# ECSD		3,599.23
			SUPPLIES	
165738	11/15/2024	113650 R.L. BRYAN COMPANY		993.43
	VO# 195832	INV# IR24067646	PO# 64840	993.43
			SUPPLIES	
165739	11/15/2024	175738 SCHOOL NURSE SUPPLY, INC.		402.55
	VO# 195833	INV# 1016822	PO# 64843	402.55
			SUPPLIES	
165740	11/15/2024	301032 SOUTHEASTERN PAPER GROUP, INC.		2,902.34

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	VO# 195822	INV# ECSD SUPPLIES	2,902.34
165741	11/15/2024	305913 TRP SERVICES, LLC	410.00
	VO# 195823	INV# 11155 REPAIRS & MAINTENANCE	410.00
165742	11/15/2024	306630 UNDERGROUND PRO, LLC	800.00
	VO# 195828	INV# 3482 REPAIRS & MAINTENANCE	800.00
165743	11/15/2024	308180 TAYLOR MODE	105.00
	VO# 195838	INV# 3 HOURS EVENT SECURITY	105.00
165744	11/15/2024	307024 JOSEPH T. WOOD	105.00
	VO# 195839	INV# 3 HOURS EVENT SECURITY	105.00
165745	11/15/2024	307619 DARRELL ALEN YOUNG	105.00
	VO# 195840	INV# 3 HOURS EVENT SECURITY	105.00
* 165747	11/19/2024	307749 ASBILL'S CATERING	224.54
	VO# 195855	INV# 211151 SUPPLIES	224.54
165748	11/19/2024	304930 CARTER COACHING & CONSULTING, LLC	6,910.21
	VO# 195858	INV# 1503031 CONTRACT SERVICE	6,910.21
165749	11/19/2024	302023 GRAYBAR	930.41
	VO# 195856	INV# 9339727115 REPAIRS & MAINTENANCE	588.23
	VO# 195857	INV# 9339727113 REPAIRS & MAINTENANCE	342.21
* 165751	11/19/2024	303878 SERVICE ASSOCIATES, INC.	593.75
	VO# 195854	INV# 6319	593.75
165752	11/19/2024	308440 SHERATON GRAND SEATTLE	2,350.48
	VO# 195865	INV# YPY3YX5 TRAVEL	1,175.24
	VO# 195866	INV# 3M6U6KY TRAVEL	1,175.24
165753	11/20/2024	307683 EMPLOYEE VENDOR	344.00
	VO# 195872	INV# TRAVEL/MISC. TRAVEL	344.00
* 165756	11/20/2024	308199 UNITED RENTALS	32,500.00
	VO# 195868	INV# 241382885001	32,500.00
* 165758	11/20/2024	307200 PAUL CORLEY	300.00
	VO# 195879	INV# 3 HEARINGS	300.00

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EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
		HEARING OFFICER	
165759	11/20/2024	305592 W.E. PARKER CAFETERIA	345.00
	VO# 195880	INV# THANKSGIVING	345.00
		SUPPLIES	
* 165776	11/25/2024	308443 SARAH'S FARM ADVENTURES	696.00
	VO# 195945	INV# WEP TRIP	696.00
		SUPPLIES	
165777	11/25/2024	308340 CAROLINA CUSTOM GLASS, LLC	2,800.52
	VO# 195924	INV# 124	2,800.52
		HURRICANE HELENE	
165778	11/25/2024	304558 CAROLINA DIGITAL	1,137.53
	VO# 195917	INV# 1010821	1,137.53
		TELEPHONE	
165779	11/25/2024	308406 CEV MULTIMEDIA, LLC	6,712.25
	VO# 195942	INV# 10104 PO# 64860	6,712.25
		EQUIPMENT	
165780	11/25/2024	302644 EMPLOYEE VENDOR	789.65
	VO# 195944	INV# TRAVEL/MISC.	789.65
		TRAVEL	
165781	11/25/2024	306480 EDGEFIELD COUNTY HEALTHCARE	5,991.75
	VO# 195941	INV# 11152024	5,991.75
		FLU SHOTS	
165782	11/25/2024	308013 EMPLOYEE VENDOR	174.20
	VO# 195911	INV# TRAVEL	174.20
		TRAVEL	
165783	11/25/2024	302023 GRAYBAR	296.47
	VO# 195930	INV# 9339768224	296.47
		REPAIRS & MAINTENANCE	
165784	11/25/2024	304485 HERSHEY CREAMERY COMPANY	431.28
	VO# 195926	INV# 21122240	431.28
		FOOD	
165785	11/25/2024	308408 HYER EDUCATION, LLC.	3,000.00
	VO# 195929	INV# 1318	3,000.00
165786	11/25/2024	302476 EMPLOYEE VENDOR	100.00
	VO# 195913	INV# REIMBURSE	100.00
		PHYSICAL	
165787	11/25/2024	304827 KELLY SERVICES, INC.	8,511.30
	VO# 195919	INV# 5605413820	8,511.30
		SUBSTITUTES	
165788	11/25/2024	305458 EMPLOYEE VENDOR	217.44
	VO# 195937	INV# TRAVEL/MISC.	217.44

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TRAVEL	
165789	11/25/2024	307062 EMPLOYEE VENDOR	225.12
	VO# 195938	INV# TRAVEL	225.12
		TRAVEL	
165790	11/25/2024	148300 LANDRUM SUPPLY COMPANY	667.63
	VO# 195922	INV# 3077116	558.24
		REPAIRS & MAINTENANCE	
	VO# 195923	INV# 3077029	109.39
		REPAIRS & MAINTENANCE	
165791	11/25/2024	304433 NEXAIR	120.50
	VO# 195914	INV# 12335828	60.25
		SUPPLIES	
	VO# 195915	INV# 12514839	60.25
		SUPPLIES	
165792	11/25/2024	306202 EMPLOYEE VENDOR	267.55
	VO# 195912	INV# TRAVEL/MISC.	267.55
		TRAVEL	
165793	11/25/2024	303821 PALMETTO PROPANE, INC.	1,543.79
	VO# 195931	INV# 1290918	1,012.18
		PROPANE	
	VO# 195932	INV# 1287641	531.61
		PROPANE	
165794	11/25/2024	304346 POLLOCK CAPITAL	7,246.44
	VO# 195916	INV# PC39692	7,246.44
		MAINTENANCE AGREEMENTS	
165795	11/25/2024	308189 RUSSELL DAY CONSTRUCTION/RESTORATION	4,935.00
	VO# 195925	INV# 207	1,435.00
		HURRICANE HELENE	
	VO# 195927	INV# 206	3,500.00
		REPAIRS & MAINTENANCE	
165796	11/25/2024	169800 SCABSE	750.00
	VO# 195933	INV# PO 96000	750.00
		DUES & FEES	
* 165798	11/25/2024	305913 TRP SERVICES, LLC	3,007.04
	VO# 195920	INV# 11193	2,902.04
		REPAIRS & MAINTENANCE	
	VO# 195921	INV# 11202	105.00
		REPAIRS & MAINTENANCE	
165799	11/25/2024	188511 VERIZON WIRELESS	168.40
	VO# 195918	INV# 9977243016	168.40
		TELEPHONE	
165800	11/25/2024	306108 VITAL RECORDS CONTROL (VRC)	3,130.80
	VO# 195935	INV# 4587859/4579282	3,130.80

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CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
* 165802	11/25/2024	308244 EMPLOYEE VENDOR	400.00
	VO# 195946	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
* 165804	11/26/2024	157050 WARREN MILLER	105.00
	VO# 195948	INV# 3 HOURS	105.00
		EVENT SECURITY	
165805	11/26/2024	303992 EMPLOYEE VENDOR	139.36
	VO# 195950	INV# TRAVEL	139.36
		TRAVEL	
* 165807	11/26/2024	308245 ASHLEY BROOKS	1,331.50
	VO# 195953	INV# SERVICES	1,331.50
		CONTRACT SERVICE	
165808	11/26/2024	135978 EMPLOYEE VENDOR	953.13
	VO# 195954	INV# TRAVEL/MISC.	953.13
		TRAVEL	
165809	11/26/2024	303691 EMPLOYEE VENDOR	569.37
	VO# 195955	INV# TRAVEL/MISC.	569.37
		TRAVEL	
* 1837	11/14/2024	301683 CXC ENTERPRISE LLC	5,547.00
	VO# 195814	INV# JULY-SEPT	5,547.00
		MINI BUS MAINTENANCE	
TOTAL NUMBER OF CHECKS:			158
TOTAL NUMBER OF EPAYMENTS:			1
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			453,723.58

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CHECK REGISTER FOR 11/1/2024 TO 6/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 705-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 19833				
7561	11/08/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		<u>1,080.75</u>
		CHECK RUN: 19833	NUMBER OF CHECKS: 1	1,080.75
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				1,080.75
CHECK RUN: 19839				
* 7563	11/11/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		<u>110.00</u>
		CHECK RUN: 19839	NUMBER OF CHECKS: 1	110.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				110.00
CHECK RUN: 19841				
7564	11/11/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		<u>395.00</u>
		CHECK RUN: 19841	NUMBER OF CHECKS: 1	395.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				395.00
CHECK RUN: 19880				
7565	11/20/2024	190400 W.E. PARKER ELEMENTARY SCHOOL		<u>173.92</u>
		CHECK RUN: 19880	NUMBER OF CHECKS: 1	173.92
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				173.92
CHECK RUN: 19885				
* 7567	11/20/2024	303807 STROM THURMOND CAREER & TECHNOLOGY CEN		<u>270.00</u>
		CHECK RUN: 19885	NUMBER OF CHECKS: 1	270.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				270.00
CHECK RUN: 19905				
7568	11/25/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		<u>287.50</u>

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EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 11/1/2024 TO 6/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 705-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		CHECK RUN: 19905	NUMBER OF CHECKS:	1	287.50
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<hr/>
					287.50
			TOTAL NUMBER OF CHECKS:	6	2,317.17
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					<hr/>
		** OUT OF SEQUENCE CHECKS ON REPORT **			2,317.17
					<hr/>

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 795-0000000-102-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO./NAME</u>		<u>CHECK AMT</u>
9354	11/11/2024	304680 GRIMCO, INC.		110.81
	VO# 195732	INV# 33385889-01	110.81	
		SUPPLIES		
* 9356	11/12/2024	302873 EMPLOYEE VENDOR		111.26
	VO# 195745	INV# SUPPLIES	111.26	
		SUPPLIES		
9357	11/14/2024	305769 FBLA-PBL		600.00
	VO# 195796	INV# SUPPLIES	600.00	
		SUPPLIES		
9358	11/19/2024	193500 THE WRIGHT IMPRESSION		3,312.72
	VO# 195862	INV# SUPPLIES	3,312.72	
		SUPPLIES		
9359	11/26/2024	307769 MAC PAPERS, LLC		1,906.50
	VO# 195952	INV# SUPPLIES	1,906.50	
		SUPPLIES		
TOTAL NUMBER OF CHECKS:			5	6,041.29
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				6,041.29

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 19820				
6203	11/06/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		504.50
		CHECK RUN: 19820	NUMBER OF CHECKS: 1	504.50
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>504.50</u>
CHECK RUN: 19830				
6204	11/07/2024	301147 FIRST CITIZENS BANK		422.45
		CHECK RUN: 19830	NUMBER OF CHECKS: 1	422.45
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>422.45</u>
CHECK RUN: 19831				
6205	11/07/2024	301147 FIRST CITIZENS BANK		454.12
		CHECK RUN: 19831	NUMBER OF CHECKS: 1	454.12
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>454.12</u>
CHECK RUN: 19876				
* 6207	11/19/2024	305539 STCTC		237.00
		CHECK RUN: 19876	NUMBER OF CHECKS: 1	237.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>237.00</u>
CHECK RUN: 19893				
* 6209	11/22/2024	168700 RIVERBANK ZOO AND GARDEN		528.54
		CHECK RUN: 19893	NUMBER OF CHECKS: 1	528.54
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>528.54</u>

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EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 703-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
			TOTAL NUMBER OF CHECKS:	5	2,146.61
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u>2,146.61</u>

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EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 708-0000000-101-000

<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>		<u>CHECK_AMT</u>
11689	11/06/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		1,532.75
11690	11/20/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		235.24
11691	11/20/2024	307270 STCTC - REBEL TEES		170.00
		TOTAL NUMBER OF CHECKS:	3	1,937.99
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>1,937.99</u>

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EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 712-0000000-102-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
25499	11/04/2024	139333 PATRICK GUY	105.10
25500	11/04/2024	305820 MICHAEL BATTAGLIA	115.10
25501	11/04/2024	306380 NATIONAL ASSOCIATION FOR MUSIC EDUCATION	142.00
* 25503	11/06/2024	305862 SCBCA	575.00
25504	11/06/2024	308426 LIBBA ZION	208.05
25505	11/06/2024	305359 EMPLOYEE VENDOR	2,000.00
25506	11/06/2024	306332 EMPLOYEE VENDOR	3,000.00
25507	11/06/2024	307103 ANTHONY CROMER	128.50
25508	11/06/2024	308427 MICHAEL JAMISON	148.30
25509	11/06/2024	306387 WILLIAM WILLIS	145.00
25510	11/06/2024	306397 SAMUEL DAVIS JR	154.90
25511	11/06/2024	303508 ALEX GIULIANI	135.10
25512	11/07/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	5,653.45
25513	11/07/2024	306866 SWEET JO'S FLORAL DECOR	133.61
25514	11/07/2024	308428 GREENVILLE TECH CHARTER HIGH SCHOOL	105.90
* 25516	11/11/2024	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA	3,754.08
25517	11/11/2024	308434 USC AIKEN CATERING	426.25
25518	11/11/2024	305539 STCTC	2,205.82
25519	11/12/2024	301147 FIRST CITIZENS BANK	1,917.53
25520	11/12/2024	301147 FIRST CITIZENS BANK	4,076.58
25521	11/13/2024	301147 FIRST CITIZENS BANK	1,914.15
25522	11/14/2024	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA	4,733.37
25523	11/14/2024	305102 MEDCO SUPPLY COMPANY	122.37
* 25526	11/15/2024	305232 EMPLOYEE VENDOR	255.63
25527	11/18/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,099.00
25528	11/18/2024	307510 EMPLOYEE VENDOR	184.80
* 25531	11/19/2024	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA	1,749.60
25532	11/20/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	329.23
* 25534	11/20/2024	305539 STCTC	246.00
25535	11/21/2024	304800 NORTH AUGUSTA HS NJROTc	1,080.00
* 25537	11/21/2024	190400 W.E. PARKER ELEMENTARY SCHOOL	702.00
25538	11/22/2024	124750 EMPLOYEE VENDOR	299.99
25539	11/22/2024	307511 EMPLOYEE VENDOR	914.00
* 25541	11/22/2024	308441 VIRGINIA WAYT	472.00

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CASH ACCT 712-0000000-102-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 25543	11/25/2024	306803 OPEN DOOR OUTREACH MINISTRY	130.00
25544	11/25/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	2,412.38
TOTAL NUMBER OF CHECKS:			36
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>41,774.79</u>

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EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 709-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
12039	11/07/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		881.65
	VO# 195689	INV# FOODSERVICE	881.65	
		OCT FOODSERVICE		
* 12041	11/07/2024	307750 SCHOLASTIC BOOK FAIRS- 04		1,826.33
	VO# 195691	INV# SUPPLIES	1,826.33	
		24/25 BOOK FAIR INTAKE		
		TOTAL NUMBER OF CHECKS:	2	2,707.98
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,707.98</u>

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CASH ACCT 707-0000000-102-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
2365	11/11/2024	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	189.25
* 2367	11/11/2024	307270 STCTC - REBEL TEES	114.00
2368	11/13/2024	308439 NOTHING BUNDT CAKES, LLC	8,886.00
TOTAL NUMBER OF CHECKS:			3
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>9,189.25</u>