

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
169720	03/03/2026	301683 CXC ENTERPRISE LLC	
	VO# 203088	INV# OCT-JAN	14,200.00
		MINI BUS MAINTENANCE	14,200.00
169721	03/03/2026	302644 EMPLOYEE VENDOR	
	VO# 203085	INV# TRAVEL	190.97
		TRAVEL	190.97
169722	03/03/2026	308063 EMPLOYEE VENDOR	
	VO# 203089	INV# TRAVEL	176.68
		TRAVEL	176.68
169723	03/03/2026	307910 EMPLOYEE VENDOR	
	VO# 203083	INV# TRAVEL/MISC.	601.50
		TRAVEL	601.50
169724	03/03/2026	308356 SILVIA GUZMAN	
	VO# 203087	INV# 6 HOURS	300.00
		EVENT SECURITY	300.00
169725	03/03/2026	303699 ARCHIE HILL, JR.	
	VO# 203086	INV# 6 HOURS	300.00
		EVENT SECURITY	300.00
169726	03/03/2026	307490 EMPLOYEE VENDOR	
	VO# 203084	INV# TRAVEL/MISC.	580.37
		TRAVEL	580.37
169727	03/04/2026	302059 APPLIED BEHAVIORAL SERVICES, INC.	
	VO# 203117	INV# 141	1,350.00
		CONTRACT SERVICE	1,350.00
169728	03/04/2026	304009 EMPLOYEE VENDOR	
	VO# 203119	INV# SERVICES	1,320.00
		CONTRACT SERVICE	1,320.00
169729	03/04/2026	306636 EMPLOYEE VENDOR	
	VO# 203111	INV# TRAVEL	349.45
		TRAVEL	349.45
169730	03/04/2026	304133 EMPLOYEE VENDOR	
	VO# 203114	INV# TRAVEL/MISC.	453.05
		TRAVEL	453.05
169731	03/04/2026	308721 JABRIA JACKSON	
	VO# 203118	INV# 008	13,205.00
		CONTRACT SERVICE	13,205.00
169732	03/04/2026	307200 PAUL CORLEY	
	VO# 203110	INV# 9 HEARINGS	900.00
		HEARING OFFICER	900.00
169733	03/04/2026	305004 EMPLOYEE VENDOR	
	VOID DATE: 03/10/2026	ORIGINAL AMOUNT:	0.00
	VO# 203113	INV# TRAVEL/MISC.	474.80
			0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TRAVEL	
169734	03/04/2026	305778	EMPLOYEE VENDOR	509.37
	VO# 203120	INV#	TRAVEL/MISC.	509.37
			TRAVEL	
169735	03/04/2026	303878	SERVICE ASSOCIATES, INC.	1,500.00
	VO# 203115	INV# 6793		1,500.00
			CONTRACT SERVICE	
169736	03/04/2026	304241	EMPLOYEE VENDOR	118.78
	VO# 203116	INV#	REIMBURSE	118.78
			SUPPLIES	
* 169738	03/09/2026	303040	AIKEN PEST CONTROL	1,025.00
	VO# 203153	INV#	ATTACHED	1,025.00
			REPAIRS & MAINTENANCE	
169739	03/09/2026	308266	BENSON LAWN MAINTENANCE	1,312.00
	VO# 203148	INV# 7085		1,312.00
			GROUNDS MAINTENANCE	
169740	03/09/2026	304525	RUSSELL BOATWRIGHT	1,380.00
	VO# 203147	INV# 391		1,380.00
			ATHLETIC FIELD MAINTENANCE	
169741	03/09/2026	304985	EMPLOYEE VENDOR	121.07
	VO# 203177	INV#	TRAVEL	121.07
			TRAVEL	
169742	03/09/2026	303028	COLUMBIA FIRE & SAFETY, INC.	570.00
	VO# 203166	INV# I2607615		285.00
			REPAIRS & MAINTENANCE	
	VO# 203167	INV# I2607616		285.00
			REPAIRS & MAINTENANCE	
169743	03/09/2026	124750	EMPLOYEE VENDOR	343.14
	VO# 203176	INV#	TRAVEL	343.14
			TRAVEL	
169744	03/09/2026	307553	EKON-O-PAC, LLC	136.00
	VO# 203161	INV# 208807		136.00
			SUPPLIES	
* 169746	03/09/2026	139500	HARRIS INTEGRATED SOLUTIONS, INC.	1,835.00
	VO# 203150	INV# 59017		1,835.00
			REPAIRS & MAINTENANCE	
169747	03/09/2026	139600	HATCHER PLUMBING CO.	185.00
	VO# 203149	INV# 5106		185.00
			REPAIRS & MAINTENANCE	
169748	03/09/2026	140325	HERITAGE HARDWARE AND SUPPLY	1,718.92
	VO# 203154	INV# ECSD		1,718.92
			REPAIRS & MAINTENANCE/SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
169749	03/09/2026	304485 HERSHEY CREAMERY COMPANY		525.12
	VO# 203159	INV# 22749839	172.32	
		FOOD		
	VO# 203160	INV# 22739753	352.80	
		FOOD		
169750	03/09/2026	308904 JAMARVIOUS JONES		1,500.00
	VO# 203156	INV# SUPPLEMENT	1,500.00	
		SUPPLEMENT		
* 169752	03/09/2026	151355 LOWE'S		405.21
	VO# 203164	INV# 970172/989168	405.21	
		REPAIRS & MAINTENANCE		
169753	03/09/2026	131300 NAPA AUTO PARTS OF JOHNSTON		790.41
	VO# 203165	INV# ECSD	790.41	
		SUPPLIES/VEHICLE MAINTENANCE		
* 169755	03/09/2026	306695 REPUBLIC SERVICES #0055340		5,932.58
	VO# 203158	INV# ATTACHED	5,932.58	
		TRASH PICKUP		
169756	03/09/2026	308888 SCREENFLEX		9,912.31
	VO# 203151	INV# 827008	9,912.31	
		SUPPLIES		
169757	03/09/2026	187810 UNITED REFRIGERATION, INC.		2,558.95
	VO# 203152	INV# 1761523200	2,558.95	
		REPAIRS & MAINTENANCE		
* 169759	03/10/2026	305004 EMPLOYEE VENDOR		474.80
	VO# 203188	INV# TRAVEL/MISC.	474.80	
		TRAVEL/MISC.		
169760	03/11/2026	305556 AIRGAS USA, LLC		227.29
	VO# 203197	INV# 9169043976	227.29	
		SUPPLIES		
169761	03/11/2026	307749 ASBILL'S CATERING		363.08
	VO# 203227	INV# 230363	363.08	
		SUPPLIES		
* 169763	03/11/2026	303019 EMPLOYEE VENDOR		1,794.00
	VO# 203238	INV# REIMBURSE	1,794.00	
		SUPPLIES		
169764	03/11/2026	304483 DEPARTMENT OF ADMINISTRATION		276.11
	VO# 203203	INV# 90415743	276.11	
		TELEPHONE		
169765	03/11/2026	304043 DIVERSIFIED SERVICES		7,187.83
	VO# 203220	INV# 3/2026	7,187.83	
		CONTRACT SERVICE		

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169766	03/11/2026	302997 ECONOMY FURNITURE		330.63
	VO# 203239	INV# Z02116 ADD ON	330.63	
		SUPPLIES		
* 169768	03/11/2026	131400 EDGEFIELD COUNTY COUNCIL		20,116.20
	VO# 203219	INV# 3/2026	20,116.20	
		SCHOOL RESOURCE OFFICERS		
* 169771	03/11/2026	303033 EMPLOYEE VENDOR		439.30
	VO# 203232	INV# TRAVEL/MISC.	439.30	
		TRAVEL		
* 169773	03/11/2026	304827 KELLY SERVICES, INC.		32,258.19
	VO# 203199	INV# 5614648978	14,455.80	
		SUBSTITUTES		
	VO# 203201	INV# 5614855476	17,802.39	
		SUBSTITUTES		
169774	03/11/2026	307062 EMPLOYEE VENDOR		274.05
	VO# 203231	INV# TRAVEL	274.05	
		TRAVEL		
169775	03/11/2026	305118 LANGUAGE LINK		172.50
	VO# 203191	INV# 325237	172.50	
		CONTRACT SERVICE		
169776	03/11/2026	307701 EMPLOYEE VENDOR		135.00
	VO# 203221	INV# REIMBURSE	135.00	
169777	03/11/2026	307297 EMPLOYEE VENDOR		166.75
	VO# 203217	INV# TRAVEL	166.75	
		TRAVEL		
169778	03/11/2026	303655 EMPLOYEE VENDOR		439.50
	VO# 203212	INV# TRAVEL/MISC.	439.50	
		TRAVEL		
169779	03/11/2026	307208 EMPLOYEE VENDOR		160.81
	VO# 203225	INV# TRAVEL	160.81	
		TRAVEL		
169780	03/11/2026	303992 EMPLOYEE VENDOR		337.85
	VO# 203215	INV# TRAVEL	337.85	
		TRAVEL		
* 169783	03/11/2026	301303 EMPLOYEE VENDOR		105.27
	VO# 203213	INV# TRAVEL	105.27	
		TRAVEL		
169784	03/11/2026	308908 THE PALMETTO EDUCATION SUMMIT		860.38
	VO# 203196	INV# T8KAFH1J0001	430.19	
		PROFESSIONAL DEVELOPMENT		
	VO# 203200	INV# UA2FZFLC0001	430.19	
		PROFESSIONAL DEVELOPMENT		

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169785	03/11/2026	305061 PLAYSAFE		600.00
	VO# 203198	INV# 1355	600.00	
* 169788	03/11/2026	169785 SCAPT		200.00
	VO# 203230	INV# BRYAN REG FEE	200.00	
		DUES & FEES		
169789	03/11/2026	171000 SC DEPARTMENT OF EDUCATION		282.35
	VO# 203204	INV# 5754	48.98	
		PERMIT		
	VO# 203205	INV# 5762	182.53	
		PERMIT		
	VO# 203206	INV# 5756	9.92	
		PERMIT		
	VO# 203207	INV# 5751	9.92	
		PERMIT		
	VO# 203208	INV# 5742	9.92	
		PERMIT		
	VO# 203209	INV# 5741	9.92	
		PERMIT		
	VO# 203210	INV# 5738	11.16	
		PERMIT		
169790	03/11/2026	171100 SC DEPARTMENT OF EDUCATION		495.03
	VO# 203202	INV# 2/2026	495.03	
		HAZARDOUS/ABUSE TRANSPORTATION		
169791	03/11/2026	304375 SC INTERPRETING SERVICES FOR THE DEAF		26,175.00
	VO# 203193	INV# 51105139	26,175.00	
		CONTRACT SERVICE		
169792	03/11/2026	306340 TREBRON IT & CYBERSECURITY		12,597.16
	VO# 203236	INV# 4741 PO# 65090	12,597.16	
		TECHNOLOGY SUPPLIES		
* 169794	03/11/2026	302468 SC DEPARTMENT OF EDUCATION		190.44
	VO# 203226	INV# FON1901022026	190.44	
		FUEL		
169795	03/11/2026	307095 EMPLOYEE VENDOR		100.00
	VO# 203233	INV# PER DIEMS	100.00	
		TRAVEL		
169796	03/11/2026	307616 WHITE OAK LAND MANAGEMENT		6,320.00
	VO# 203218	INV# 3/2026	6,320.00	
		CONTRACT SERVICE		
* 169801	03/17/2026	307307 AMERICAN AUDIO VISUAL SERVICES, INC.		2,155.00
	VO# 203253	INV# 15506	2,155.00	
		OTHER		
169802	03/17/2026	306887 COLIN B. BAILEY		150.00
	VO# 203260	INV# 3 HOURS	150.00	

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		EVENT SECURITY	
169803	03/17/2026	308912 MEKAIHLA BLOCKER	150.00
	VO# 203272	INV# 6 HOURS	150.00
169804	03/17/2026	304009 EMPLOYEE VENDOR	1,320.00
	VO# 203274	INV# SERVICES	1,320.00
		CONTRACT SERVICE	
169805	03/17/2026	306718 EMPLOYEE VENDOR	302.80
	VO# 203259	INV# TRAVEL/MISC.	302.80
		TRAVEL	
169806	03/17/2026	305409 EMPLOYEE VENDOR	142.46
	VO# 203261	INV# TRAVEL	142.46
		TRAVEL	
169807	03/17/2026	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	294.21
	VO# 203270	INV# REIMBURSE	294.21
		SUPPLIES	
169808	03/17/2026	305565 EMPLOYEE VENDOR	238.52
	VO# 203258	INV# TRAVEL	238.52
		TRAVEL	
169809	03/17/2026	308832 EMPLOYEE VENDOR	135.00
	VO# 203257	INV# 9 HOURS	135.00
* 169811	03/17/2026	308364 THOMAS MASON MCKINNEY, III	0.00
	VOID DATE: 03/17/2026	ORIGINAL AMOUNT: 1,475.00	
	VO# 203277	INV# 5.5 HOURS	0.00
		EVENT SECURITY	
	VO# 203278	INV# 6 HOURS	0.00
		EVENT SECURITY	
	VO# 203284	INV# 3 HOURS	0.00
		EVENT SECURITY	
	VO# 203285	INV# 3.5 HOURS	0.00
		EVENT SECURITY	
	VO# 203288	INV# 5.5 HOURS	0.00
		EVENT SECURITY	
	VO# 203289	INV# 6 HOURS	0.00
		EVENT SECURITY	
169812	03/17/2026	156960 MERRIWETHER ELEMENTARY SCHOOL	7,396.00
	VO# 203271	INV# FOLLETT/AMAZON	7,396.00
		SUPPLIES	
169813	03/17/2026	157050 WARREN MILLER	0.00
	VOID DATE: 03/17/2026	ORIGINAL AMOUNT: 3,100.00	
	VO# 203275	INV# 10.5 HOURS	0.00
		EVENT SECURITY	
	VO# 203276	INV# 3 HOURS	0.00
		EVENT SECURITY	

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	VO# 203282	INV# 5.5 HOURS		0.00
		EVENT SECURITY		
	VO# 203283	INV# 12 HOURS		0.00
		EVENT SECURITY		
	VO# 203286	INV# 10.5 HOURS		0.00
		EVENT SECURITY		
	VO# 203287	INV# 3 HOURS		0.00
		EVENT SECURITY		
	VO# 203293	INV# 5.5 HOURS		0.00
		EVENT SECURITY		
	VO# 203294	INV# 12 HOURS		0.00
		EVENT SECURITY		
169814	03/17/2026	306202 EMPLOYEE VENDOR		337.47
	VO# 203273	INV# TRAVEL/MISC.	337.47	
		TRAVEL		
169815	03/17/2026	308829 KIMBERLY RAMIREZ		135.30
	VO# 203256	INV# 9.02 HOURS	135.30	
* 169817	03/17/2026	181425 STROM THURMOND HIGH SCHOOL		1,758.11
	VO# 203268	INV# REIMBURSE	794.29	
		TESTING SUPPLIES		
	VO# 203269	INV# REIMBURSE	963.82	
		SUPPLIES		
169818	03/17/2026	303807 STROM THURMOND CAREER & TECHNOLOGY CEN		1,026.00
	VO# 203263	INV# COSMETOLOGY	913.00	
		SUPPLIES		
	VO# 203264	INV# STATE BOARD	78.00	
		SUPPLIES		
	VO# 203265	INV# OSHA	35.00	
		SUPPLIES		
169819	03/17/2026	308180 TAYLOR MODE		0.00
	VOID DATE: 03/17/2026	ORIGINAL AMOUNT: 650.00		
	VO# 203279	INV# 3 HOURS		0.00
		EVENT SECURITY		
	VO# 203281	INV# 3.5 HOURS		0.00
		EVENT SECURITY		
	VO# 203290	INV# 3 HOURS		0.00
		EVENT SECURITY		
	VO# 203292	INV# 3.5 HOURS		0.00
		EVENT SECURITY		
169820	03/17/2026	190400 W.E. PARKER ELEMENTARY SCHOOL		2,767.77
	VO# 203262	INV# 4 REIMBURSE	2,161.49	
		SUPPLIES		
	VO# 203266	INV# REIMBURSE	495.24	
		SUPPLIES		

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	VO# 203267	INV# FOOD	111.04	
		SUPPLIES		
169821	03/17/2026	307024 JOSEPH T. WOOD		0.00
	VOID DATE: 03/17/2026	ORIGINAL AMOUNT: 300.00		
	VO# 203280	INV# 3 HOURS	0.00	
		EVENT SECURITY		
	VO# 203291	INV# 3 HOURS	0.00	
		EVENT SECURITY		
169822	03/17/2026	308364 THOMAS MASON MCKINNEY, III		900.00
	VO# 203312	INV# 6 HOURS	300.00	
		EVENT SECURITY		
	VO# 203313	INV# 5.5 HOURS	275.00	
		EVENT SECURITY		
	VO# 203314	INV# 3.5 HOURS	175.00	
		EVENT SECURITY		
	VO# 203315	INV# 3 HOURS	150.00	
		EVENT SECURITY		
169823	03/17/2026	157050 WARREN MILLER		1,550.00
	VO# 203305	INV# 12 HOURS	600.00	
		EVENT SECURITY		
	VO# 203306	INV# 5.5 HOURS	275.00	
		EVENT SECURITY		
	VO# 203307	INV# 3 HOURS	150.00	
		EVENT SECURITY		
	VO# 203308	INV# 10.5 HOURS	525.00	
		EVENT SECURITY		
169824	03/17/2026	308180 TAYLOR MODE		325.00
	VO# 203309	INV# 3.5 HOURS	175.00	
		EVENT SECURITY		
	VO# 203310	INV# 3 HOURS	150.00	
		EVENT SECURITY		
169825	03/17/2026	307024 JOSEPH T. WOOD		150.00
	VO# 203316	INV# 3 HOURS	150.00	
		EVENT SECURITY		
169826	03/18/2026	303040 AIKEN PEST CONTROL		315.00
	VO# 203337	INV# ATTACHED	315.00	
		OTHER PROPERTY SERVICE		
169827	03/18/2026	307749 ASBILL'S CATERING		190.54
	VO# 203324	INV# 230362	190.54	
		SUPPLIES		
169828	03/18/2026	307569 BIG HOUSE HARDWARE COMPANY		129.57
	VO# 203348	INV# 40581/71121	129.57	
		REPAIRS & MAINTENANCE		

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169829	03/18/2026	120013 CITY ELECTRIC SUPPLY COMPANY		1,628.82
	VO# 203354	INV# 124003/34846	1,343.70	
		REPAIRS & MAINTENANCE		
	VO# 203355	INV# 127219	285.12	
		REPAIRS & MAINTENANCE		
* 169831	03/18/2026	303028 COLUMBIA FIRE & SAFETY, INC.		21,485.05
	VO# 203351	INV# ATTACHED	5,914.46	
		REPAIRS & MAINTENANCE		
	VO# 203358	INV# I2607743	14,741.75	
		REPAIRS & MAINTENANCE		
	VO# 203359	INV# I2607838	828.84	
		REPAIRS & MAINTENANCE		
169832	03/18/2026	302644 EMPLOYEE VENDOR		834.02
	VO# 203329	INV# TRAVEL/MISC.	834.02	
		TRAVEL		
169833	03/18/2026	301886 DIXIE LOCK & SAFE, INC.		250.00
	VO# 203353	INV# 58571	250.00	
		REPAIRS & MAINTENANCE		
169834	03/18/2026	306254 EMPLOYEE VENDOR		374.50
	VO# 203330	INV# TRAVEL/MISC.	374.50	
		TRAVEL		
169835	03/18/2026	307553 EKON-O-PAC, LLC		136.00
	VO# 203341	INV# 208856	136.00	
		SUPPLIES		
169836	03/18/2026	308915 FAIRFIELD COUNTY SCHOOL DISTRICT		2,190.00
	VO# 203364	INV# JENA JOHNSON	2,190.00	
		CONTRACT SERVICE		
169837	03/18/2026	302674 EMPLOYEE VENDOR		100.00
	VO# 203328	INV# REIMBURSE	100.00	
		PHYSICAL		
169838	03/18/2026	139500 HARRIS INTEGRATED SOLUTIONS, INC.		207.90
	VO# 203361	INV# 59187	207.90	
		MAINTENANCE AGREEMENTS		
169839	03/18/2026	305194 HERITAGE HARDWARE		2,236.85
	VO# 203317	INV# ECSD	2,236.85	
169840	03/18/2026	304485 HERSHEY CREAMERY COMPANY		1,961.04
	VO# 203338	INV# ATTACHED	1,735.08	
		FOOD		
	VO# 203357	INV# 22811865	225.96	
		FOOD		
169841	03/18/2026	303699 ARCHIE HILL, JR.		375.00
	VO# 203332	INV# 4.5 HOURS	225.00	

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		EVENT SECURITY	
	VO# 203333	INV# 3 HOURS	150.00
		EVENT SECURITY	
169842	03/18/2026	307691 HILTON NEW ORLEANS RIVERSIDE	3,041.37
	VO# 203323	INV# 3396784739	1,308.15
	VO# 203325	INV# 3424467880	866.61
	VO# 203326	INV# 3423880369	866.61
		SUPPLIES	
* 169844	03/18/2026	148300 LANDRUM SUPPLY COMPANY	109.41
	VO# 203360	INV# 3104674	109.41
		REPAIRS & MAINTENANCE	
169845	03/18/2026	152000 MANER BUILDERS SUPPLY	1,075.68
	VO# 203352	INV# 861996	1,075.68
		SUPPLIES	
169846	03/18/2026	306003 MODERN TURF, INC	10,427.04
	VO# 203350	INV# 13716-17	10,427.04
		ATHLETIC FIELD MAINTENANCE	
* 169848	03/18/2026	303821 PALMETTO PROPANE, INC.	2,270.50
	VO# 203349	INV# 1667462	2,270.50
		PROPANE	
169849	03/18/2026	307200 PAUL CORLEY	300.00
	VO# 203331	INV# 3 HEARINGS	300.00
		HEARING OFFICER	
169850	03/18/2026	163475 PET DAIRY	10,082.11
	VO# 203339	INV# ATTACHED	10,082.11
		FOOD	
169851	03/18/2026	308786 REPUBLIC SERVICES #3200195	1,555.55
	VO# 203356	INV# ATTACHED	1,555.55
		TRASH PICKUP	
169852	03/18/2026	304375 SC INTERPRETING SERVICES FOR THE DEAF	24,520.00
	VO# 203363	INV# 5110-5139	24,520.00
		CONTRACT SERVICE	
169853	03/18/2026	304650 SENN BROTHERS PRODUCE	9,113.45
	VO# 203345	INV# ATTACHED	9,113.45
		FOOD	
169854	03/18/2026	301032 SOUTHEASTERN PAPER GROUP, INC.	980.10
	VO# 203342	INV# 6624224	337.89
		SUPPLIES	
	VO# 203343	INV# 6633721	79.69
		SUPPLIES	
	VO# 203344	INV# 6620646	562.52
		SUPPLIES	

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & 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>
169855	03/18/2026	169700 S & S DISTRIBUTING		6,418.02
	VO# 203347	INV# ECSD	6,418.02	
		JANITORIAL SUPPLIES		
169856	03/18/2026	181425 STROM THURMOND HIGH SCHOOL		2,395.00
	VO# 203322	INV# CHARTER UP	2,395.00	
		STATE WINNERS		
169857	03/18/2026	305913 TRP SERVICES, LLC		6,487.84
	VO# 203336	INV# 13848	5,102.76	
		REPAIRS & MAINTENANCE		
	VO# 203346	INV# 13892/13882/13886	1,385.08	
		REPAIRS & MAINTENANCE		
169858	03/18/2026	187905 U.S. FOOD SERVICE, INC.		82,936.62
	VO# 203340	INV# ATTACHED	82,936.62	
		FOOD/SUPPLIES		
169859	03/18/2026	308914 BILL WEISMAN		145.20
	VO# 203318	INV# OFF/NORTHSIDE	55.00	
		OFFICIAL		
	VO# 203319	INV# OFF/NORTHSIDE	90.20	
		OFFICIAL		
* 169861	03/18/2026	308899 KAYTE WIMBERLY		133.10
	VO# 203320	INV# OFF/NORTHSIDE	55.00	
		OFFICIAL		
	VO# 203321	INV# OFF/NORTHSIDE	78.10	
		OFFICIAL		
169862	03/19/2026	306203 BLOOMIN BLINDS		2,700.00
	VO# 203377	INV# ECSD DEPOSIT	2,700.00	
* 169864	03/19/2026	308916 EMPLOYEE VENDOR		167.52
	VO# 203373	INV# REIMBURSE	167.52	
		SUPPLIES		
* 169866	03/19/2026	307893 EMPLOYEE VENDOR		160.68
	VO# 203375	INV# REIMBURSE	160.68	
* 169868	03/19/2026	306258 HONEY BAKED HAM		5,311.00
	VO# 203383	INV# 81822	5,311.00	
		STAFF LUNCHES		
169869	03/19/2026	157050 WARREN MILLER		150.00
	VO# 203384	INV# 3 HOURS	150.00	
		EVENT SECURITY		
169870	03/24/2026	129750 DOUGLAS ELEMENTARY SCHOOL		242.18
	VO# 203400	INV# QUIILL	242.18	
		SUPPLIES		
169871	03/24/2026	303699 ARCHIE HILL, JR.		425.00
	VO# 203406	INV# 8.5 HOURS	425.00	

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		EVENT SECURITY	
* 169873	03/24/2026	307060 EMPLOYEE VENDOR	100.00
	VO# 203405	INV# REIMBURSE	100.00
		PHYSICAL	
* 169875	03/24/2026	307270 STCTC - REBEL TEES	2,226.00
	VO# 203399	INV# 214	2,226.00
		OTHER	
169876	03/24/2026	307616 WHITE OAK LAND MANAGEMENT	1,265.00
	VO# 203401	INV# 1094	1,265.00
		ATHLETIC FIELD MAINTENANCE	
* 169884	03/26/2026	308481 ELITE FENCE SOLUTIONS	10,000.00
	VO# 203439	INV# 2333	10,000.00
		FENCE	
* 169887	03/26/2026	308312 EMPLOYEE VENDOR	143.01
	VO# 203440	INV# REIMBURSE	143.01
		SUPPLIES	
169888	03/26/2026	308455 EMPLOYEE VENDOR	165.88
	VO# 203441	INV# TRAVEL	165.88
		TRAVEL	
169889	03/26/2026	308013 EMPLOYEE VENDOR	304.75
	VO# 203445	INV# TRAVEL/MISC.	304.75
		TRAVEL	
169890	03/26/2026	307938 EMPLOYEE VENDOR	268.50
	VO# 203444	INV# TRAVEL/MISC.	268.50
		TRAVEL	
169891	03/26/2026	307939 EMPLOYEE VENDOR	273.45
	VO# 203446	INV# TRAVEL/MISC.	273.45
		TRAVEL	
169892	03/26/2026	306919 MICHAEL BROWN	2,100.00
	VO# 203447	INV# ECSD BACKFLOW	2,100.00
		REPAIRS & MAINTENANCE	
169893	03/26/2026	302897 COMMERCIAL LIGHTING	580.49
	VO# 203451	INV# 1260837	580.49
		REPAIRS & MAINTENANCE	
169894	03/26/2026	139500 HARRIS INTEGRATED SOLUTIONS, INC.	1,835.00
	VO# 203453	INV# 59227	1,835.00
		REPAIRS & MAINTENANCE	
169895	03/26/2026	308908 THE PALMETTO EDUCATION SUMMIT	430.19
	VO# 203456	INV# PES0013	430.19
		PROFESSIONAL DEVELOPMENT	
169896	03/26/2026	164200 PIEDMONT TECHNICAL COLLEGE	636.00

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & 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>
	VO# 203455	INV# ATTACHED	636.00	
169897	03/26/2026	169700 S & S DISTRIBUTING		6,777.50
	VO# 203454	INV# ECSD JANITORIAL SUPPLIES	6,777.50	
169898	03/26/2026	187810 UNITED REFRIGERATION, INC.		6,056.53
	VO# 203448	INV# 1788798500 SUPPLIES	3,952.52	
	VO# 203449	INV# 1810380100 SUPPLIES	-265.86	
	VO# 203450	INV# 1788569800 REPAIRS & MAINTENANCE	2,369.87	
* 169900	03/26/2026	303643 ACT		326.00
	VO# 203483	INV# 1352701/32514834	326.00	
169901	03/26/2026	305556 AIRGAS USA, LLC		481.76
	VO# 203480	INV# 9169610736 SUPPLIES	109.94	
	VO# 203481	INV# 9170055671 SUPPLIES	371.82	
* 169903	03/26/2026	304094 AT&T		506.41
	VO# 203479	INV# 24875892 TELEPHONE	506.41	
169904	03/26/2026	307251 AT&T		1,102.19
	VO# 203475	INV# 8032753444600 TELEPHONE	1,102.19	
169905	03/26/2026	303031 BP BUSINESS SOLUTIONS		5,151.85
	VO# 203490	INV# NH301 GASOLINE	5,151.85	
169906	03/26/2026	304558 CAROLINA DIGITAL		1,137.41
	VO# 203474	INV# 1027324 TELEPHONE	1,137.41	
* 169908	03/26/2026	307314 DRINKALL EMPLOYER SAFETY SOLUTIONS, LLC		600.00
	VO# 203467	INV# 18348 BUS DRIVER DRUG TESTING	600.00	
169909	03/26/2026	131290 EDGEFIELD ADVERTISER		540.00
	VO# 203465	INV# 32646 OTHER	540.00	
169910	03/26/2026	308013 EMPLOYEE VENDOR		290.00
	VO# 203469	INV# TRAVEL TRAVEL	290.00	
169911	03/26/2026	308933 JOSHUA GRIFFIN		750.00
	VO# 203492	INV# SUPPLEMENT SUPPLEMENT	750.00	

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & 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>
169912	03/26/2026	308356 SILVIA GUZMAN		150.00
	VO# 203491	INV# 3 HOURS	150.00	
		EVENT SECURITY		
169913	03/26/2026	308527 MAISON HALL		300.00
	VO# 203494	INV# SUPPLEMENT	300.00	
		SUPPLEMENT		
169914	03/26/2026	143905 PHIL IRELAND		1,250.00
	VO# 203493	INV# SUPPLEMENT	1,250.00	
		SUPPLEMENT		
169915	03/26/2026	304827 KELLY SERVICES, INC.		26,863.20
	VO# 203488	INV# 5615042726	11,113.20	
		SUBSTITUTES		
	VO# 203489	INV# 5615213964	15,750.00	
		SUBSTITUTES		
169916	03/26/2026	308931 TYREL MCCAIN		300.00
	VO# 203495	INV# SUPPLEMENT	300.00	
		SUPPLEMENT		
169917	03/26/2026	306953 NAVIGATE 360, LLC		9,264.91
	VO# 203487	INV# INV50969	9,264.91	
169918	03/26/2026	304433 NEXAIR		1,191.81
	VO# 203468	INV# 14397974	1,123.79	
		SUPPLIES		
	VO# 203482	INV# 14324218	68.02	
		SUPPLIES		
169919	03/26/2026	306906 PLUSOPTIX, INC.		295.00
	VO# 203485	INV# 202603BEC41	295.00	
		SUPPLIES		
169920	03/26/2026	304346 POLLOCK CAPITAL		8,808.40
	VO# 203484	INV# PC63562	8,808.40	
		MAINTENANCE AGREEMENTS		
169921	03/26/2026	307939 EMPLOYEE VENDOR		191.40
	VO# 203496	INV# TRAVEL	191.40	
		TRAVEL		
169922	03/26/2026	308114 ROCK COMMUNICATIONS		318.33
	VO# 203486	INV# 22242	318.33	
		PO# 65102		
		SUPPLIES		
* 169925	03/26/2026	308892 UHY		500.00
	VO# 203470	INV# 26827	500.00	
		AUDIT FEES		
169926	03/26/2026	188511 VERIZON WIRELESS		1,245.36
	VO# 203476	INV# 6137473147	1,110.16	
		TELEPHONE		

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & 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>
	VO# 203478	INV# 6136992135	135.20	
		TELEPHONE		
169927	03/26/2026	307200 PAUL CORLEY		400.00
	VO# 203497	INV# 4 HEARINGS	400.00	
		HEARING OFFICER		
169928	03/31/2026	304009 EMPLOYEE VENDOR		1,320.00
	VO# 203535	INV# SERVICES	1,320.00	
		CONTRACT SERVICE		
169929	03/31/2026	308779 EMPLOYEE VENDOR		101.50
	VO# 203540	INV# TRAVEL	101.50	
		TRAVEL		
169930	03/31/2026	303019 EMPLOYEE VENDOR		2,094.00
	VO# 203534	INV# REIMBURSE	2,094.00	
		SUPPLIES		
* 169932	03/31/2026	306379 EMPLOYEE VENDOR		195.75
	VO# 203537	INV# TRAVEL	195.75	
		TRAVEL		
169933	03/31/2026	307535 EMPLOYEE VENDOR		128.45
	VO# 203544	INV# REIMBURSE	128.45	
		TRAVEL		
169934	03/31/2026	307533 EMPLOYEE VENDOR		351.62
	VO# 203532	INV# TRAVEL	351.62	
		TRAVEL		
* 169936	03/31/2026	304827 KELLY SERVICES, INC.		12,806.32
	VO# 203542	INV# 5615342644	12,806.32	
		SUBSTITUTES		
169937	03/31/2026	307932 EMPLOYEE VENDOR		367.22
	VO# 203543	INV# REIMBURSE	367.22	
		TRAVEL		
169938	03/31/2026	308364 THOMAS MASON MCKINNEY, III		300.00
	VO# 203536	INV# 6 HOURS	300.00	
		EVENT SECURITY		
* 169942	03/31/2026	305353 EMPLOYEE VENDOR		204.45
	VO# 203531	INV# TRAVEL	204.45	
		TRAVEL		
169943	03/31/2026	306887 COLIN B. BAILEY		150.00
	VO# 203552	INV# 3 HOURS	150.00	
		EVENT SECURITY		
169944	03/31/2026	308937 SARAH COURTNEY		168.75
	VO# 203550	INV# 6.45 HOURS	168.75	
169945	03/31/2026	304749 HOWARD TECHNOLOGY SOLUTIONS		35,149.83

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & 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>
	VO# 203559	INV# 5606252026	PO# 65091	16,077.96
		VIEWSONIC		
	VO# 203560	INV# 5601512026	PO# 65092	12,711.96
		VIEWSONIC		
	VO# 203561	INV# 5601522026	PO# 65093	6,359.91
		VIEWSONIC		
169946	03/31/2026	147395 LAERDAL MEDICAL CORPORATION		45,091.80
	VO# 203556	INV# Q1187580	PO# 65057	24,946.92
		EQUIPMENT		
	VO# 203557	INV# Q1187580	PO# 65057	16,857.36
		EMAIL: JAY.BIANCO@LAERDAL.COM		
	VO# 203558	INV# Q1187580	PO# 65057	3,287.52
		EQUIPMENT		
169947	03/31/2026	307297 EMPLOYEE VENDOR		597.40
	VO# 203549	INV# TRAVEL		597.40
		TRAVEL		
169948	03/31/2026	308364 THOMAS MASON MCKINNEY, III		225.00
	VO# 203551	INV# 4.5 HOURS		225.00
		EVENT SECURITY		
169949	03/31/2026	307200 PAUL CORLEY		400.00
	VO# 203566	INV# 4 HEARINGS		400.00
		HEARING OFFICER		
169950	03/31/2026	305941 SAMMY MUNDY		137.50
	VO# 203562	INV# OFF/EDGEWOOD		82.50
		OFFICIALS		
	VO# 203565	INV# OFF/EDGEWOOD		55.00
		OFFICIALS		
169951	03/31/2026	175875 ALAN M. SCHWARTZMAN		126.50
	VO# 203563	INV# OFF/EDGEWOOD		71.50
		OFFICIALS		
	VO# 203564	INV# OFF/EDGEWOOD		55.00
		OFFICIALS		
169952	03/31/2026	308180 TAYLOR MODE		325.00
	VO# 203554	INV# 3 HOURS		150.00
		EVENT SECURITY		
	VO# 203555	INV# 3.5 HOURS		175.00
		EVENT SECURITY		
169953	03/31/2026	307024 JOSEPH T. WOOD		150.00
	VO# 203553	INV# 3 HOURS		150.00
		EVENT SECURITY		

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CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	185
				599,698.12
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>599,698.12</u>

March Transparency

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 705-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO./NAME		CHECK AMT
CHECK RUN: 22112				
7709	03/05/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		1,403.50
		CHECK RUN: 22112	NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>1,403.50</u>
CHECK RUN: 22253				
7710	03/30/2026	308080 EDGEFIELD COUNTY SCHOOLS		930.21
		CHECK RUN: 22253	NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>930.21</u>
CHECK RUN: 22254				
7711	03/30/2026	136710 FORMS AND SUPPLY, INC.		777.60
		CHECK RUN: 22254	NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>777.60</u>
CHECK RUN: 22256				
* 7713	03/30/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		164.80
		CHECK RUN: 22256	NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>164.80</u>
			TOTAL NUMBER OF CHECKS:	4
			TOTAL NUMBER OF EPAYMENTS:	0
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				<u><u>3,276.11</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **				

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 707-0000000-102-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
2554	03/03/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	141.73
2555	03/03/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	607.50
2556	03/03/2026	308157 REBEL TEES	144.00
2557	03/03/2026	306611 SCHOLASTIC INC	485.30
2558	03/12/2026	307240 AMAZON CAPITAL SERVICES	813.53
2559	03/24/2026	308923 CELEBRATION CAKES, LLC	6,726.00
2560	03/24/2026	307190 MICHAEL COCKRELL	484.40
* 2562	03/24/2026	305294 EMPLOYEE VENDOR	124.45
2563	03/30/2026	307240 AMAZON CAPITAL SERVICES	923.36
2564	03/30/2026	305294 EMPLOYEE VENDOR	473.40
2565	03/30/2026	308157 REBEL TEES	101.00
2566	03/30/2026	181425 STROM THURMOND HIGH SCHOOL	520.00
TOTAL NUMBER OF CHECKS:			12
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
			<u>11,544.67</u>

** OUT OF SEQUENCE CHECKS ON REPORT **

<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK_AMT</u>
10187	03/13/2026	307240 AMAZON CAPITAL SERVICES	182.37
	VO# 203250	INV# Acct #AUCHHTWUY44J5 supplies	182.37
* 10191	03/13/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	939.50
	VO# 203247	INV# Food Srvice February food service	939.50
* 10194	03/13/2026	304986 REBEL PRINTING COMPANY	172.00
	VO# 203243	INV# Invoice #203 boys BB shirts	172.00
10195	03/20/2026	308157 REBEL TEES	377.00
	VO# 203386	INV# Inv 206 shirts for German students	377.00
10196	03/20/2026	308157 REBEL TEES	371.00
	VO# 203387	INV# Invoice #208 BOB shirts	371.00
10197	03/23/2026	307240 AMAZON CAPITAL SERVICES	471.14
	VO# 203396	INV# Inv 169T-J1TV-J6K9 book for BOB	471.14
* 10199	03/31/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	543.86
	VO# 203568	INV# Permit 5797, 5799, 5798 7th mileage to State Museum	543.86
10200	03/31/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,597.92
	VO# 203570	INV# Inv 101 & 107 athletic coach fringe	1,597.92
10201	03/31/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,385.50
	VO# 203572	INV# Food Service March food service	1,385.50
10202	03/31/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,432.74
	VO# 203573	INV# Invoice #122 Bus driver fringe	1,432.74
10203	03/31/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	712.43
	VO# 203574	INV# Inv #114 bus driver fringe	712.43
10204	03/31/2026	302114 JOHANNSEN SPORTING GOODS	704.71
	VO# 203567	INV# Invoice #47454 field paint	704.71
10205	03/31/2026	181425 STROM THURMOND HIGH SCHOOL	350.00
	VO# 203571	INV# ST Theatre Play play tickets-Little Mermaid	350.00

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & 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>
11847	03/02/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,599.78
* 11849	03/02/2026	308898 RAINBOW FACTORY	1,116.00
11850	03/05/2026	305344 EMPLOYEE VENDOR	400.00
* 11852	03/09/2026	308905 JAMIE MIMS	145.00
11853	03/10/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC	1,494.89
11854	03/10/2026	308906 STEVE BRAMUCCI	1,600.00
11855	03/26/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	117.80
* 11857	03/26/2026	305842 SCHOLASTIC BOOK FAIRS	4,075.95
11858	03/26/2026	307270 STCTC - REBEL TEES	301.00
TOTAL NUMBER OF CHECKS:			9
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			10,850.42

CHECK REGISTER FOR 3/1/2026 TO 4/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 712-0000000-102-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
26507	03/02/2026	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA	8,364.35
26508	03/02/2026	305529 COUNTRY MEATS	236.00
26509	03/02/2026	308159 PAT MOORE	210.50
26510	03/02/2026	304147 WAYNE SNYDER	210.50
26511	03/02/2026	304657 ROGER A. MARTIN	217.10
26512	03/02/2026	305956 ALLEN C. SIMMONS	201.70
26513	03/02/2026	306332 EMPLOYEE VENDOR	600.00
26514	03/02/2026	308899 KAYTE WIMBERLY	87.60
26515	03/02/2026	305941 SAMMY MUNDY	89.80
26516	03/02/2026	307744 SHORN FURSE	116.20
26517	03/02/2026	308186 AARON GIBSON	116.20
26518	03/03/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	9,251.25
26519	03/03/2026	304155 ALLEN DUNBAR	209.40
* 26521	03/03/2026	306889 JAMES STUTTS	217.00
26522	03/03/2026	140050 RICHARD A. HEATH	217.00
26523	03/04/2026	305539 STCTC	750.00
26524	03/04/2026	302174 COREY GREEN	199.50
26525	03/04/2026	304155 ALLEN DUNBAR	209.40
26526	03/04/2026	308379 MIKE CHAPUT	199.50
26527	03/04/2026	303281 CALVIN COACH	255.90
26528	03/04/2026	306904 ERNESTO BURCIAGA	114.00
26529	03/04/2026	303258 DWAYNE CREECH	90.90
26530	03/05/2026	307883 EMPLOYEE VENDOR	42.21
26531	03/05/2026	307015 DANA JOHNSON	30.53
26532	03/05/2026	308901 GARY JOHNSON	299.99
26533	03/05/2026	307297 EMPLOYEE VENDOR	412.61
26534	03/05/2026	308902 TIMOTHY LOWE	575.84
26535	03/05/2026	301147 FIRST CITIZENS BANK	2,014.83
26536	03/05/2026	301147 FIRST CITIZENS BANK	3,319.95
26537	03/06/2026	305068 CASEY LYNN	201.70
26538	03/06/2026	308903 EDGEFIELD METHODIST CHURCH	300.00
26539	03/06/2026	305927 EMPLOYEE VENDOR	208.61
26540	03/06/2026	168560 RIDGE COMMUNICATIONS LLC	150.00
26541	03/06/2026	307707 EDGEFIELD POOL ROOM	916.50

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 3/1/2026 TO 4/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 712-0000000-102-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
26542	03/09/2026	303779 VAN WILLIAMS	99.70
26543	03/09/2026	307744 SHORN FURSE	116.20
26544	03/09/2026	304657 ROGER A. MARTIN	131.10
26545	03/09/2026	305068 CASEY LYNN	115.70
26546	03/09/2026	308902 TIMOTHY LOWE	787.90
26547	03/09/2026	305539 STCTC	35.00
26548	03/10/2026	307968 EMPLOYEE VENDOR	150.00
26549	03/10/2026	301147 FIRST CITIZENS BANK	4,160.63
26550	03/10/2026	308183 HOWARD MORRISON	152.60
26551	03/10/2026	308907 MICAELA BELL	150.40
26552	03/11/2026	308159 PAT MOORE	124.50
26553	03/11/2026	304155 ALLEN DUNBAR	124.50
26554	03/11/2026	305639 OLE EDGEFIELD BUTCHER SHOP	151.69
26555	03/12/2026	307511 EMPLOYEE VENDOR	292.61
26556	03/17/2026	305539 STCTC	79.00
26557	03/17/2026	305927 EMPLOYEE VENDOR	131.72
26558	03/17/2026	308913 STEPHEN WIMBERLY	87.60
26559	03/17/2026	303258 DWAYNE CREECH	90.90
26560	03/17/2026	308525 CHRIS PAES	124.50
26561	03/17/2026	304155 ALLEN DUNBAR	124.50
26562	03/18/2026	305876 WILLIAM GOULD	156.50
26563	03/18/2026	305068 CASEY LYNN	147.70
26564	03/18/2026	307778 RALPH STROMAN	171.30
26565	03/18/2026	100900 EMPLOYEE VENDOR	135.00
26566	03/18/2026	307740 AIKEN DISTRICT 10 BASEBALL UMPIRE ASSOC.	50.00
26567	03/19/2026	308907 MICAELA BELL	150.40
26568	03/19/2026	308917 SIDNEY JOHNSON	157.00
26569	03/19/2026	305068 CASEY LYNN	115.70
26570	03/19/2026	304657 ROGER A. MARTIN	131.10
26571	03/20/2026	305639 OLE EDGEFIELD BUTCHER SHOP	265.72
26572	03/23/2026	307160 EMPLOYEE VENDOR	72.89
26573	03/23/2026	308918 JAMES PORTER	169.70
26574	03/23/2026	305068 CASEY LYNN	178.50
26575	03/23/2026	308914 BILL WEISMAN	185.10

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
26576	03/23/2026	305941 SAMMY MUNDY	160.80
26577	03/23/2026	308533 JOEY NORRIS	124.50
26578	03/23/2026	304155 ALLEN DUNBAR	124.50
26579	03/24/2026	308919 RIDGE SPRING MONETTA HIGH SCHOOL	80.00
26580	03/24/2026	308920 RIVER BLUFF ATHLETICS-TRACK AND FIELD	110.00
26581	03/24/2026	308913 STEPHEN WIMBERLY	87.60
26582	03/24/2026	303258 DWAYNE CREECH	90.90
26583	03/24/2026	308183 HOWARD MORRISON	152.60
26584	03/24/2026	307744 SHORN FURSE	170.20
26585	03/24/2026	308186 AARON GIBSON	178.50
26586	03/24/2026	308921 JEREMI HODGE	178.50
26587	03/25/2026	306995 KEVIN BUTLER	150.00
26588	03/25/2026	305927 EMPLOYEE VENDOR	191.14
26589	03/25/2026	305639 OLE EDGEFIELD BUTCHER SHOP	445.56
26590	03/26/2026	305539 STCTC	63.50
26591	03/26/2026	163880 EMPLOYEE VENDOR	41.20
26592	03/26/2026	308692	314.44
26593	03/27/2026	306783 HEATHER CORLEY	75.00
26594	03/27/2026	307507 EMPLOYEE VENDOR	71.96
26595	03/27/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	3,143.25
26596	03/30/2026	306332 EMPLOYEE VENDOR	2,400.00
26597	03/30/2026	308907 MICAELA BELL	96.40
26598	03/30/2026	308183 HOWARD MORRISON	98.60
* 26600	03/30/2026	305077 CHUCK FOSTER	145.50
* 26602	03/30/2026	307778 RALPH STROMAN	117.30
26603	03/30/2026	308162 LEE WIMMER	112.40
26604	03/30/2026	308533 JOEY NORRIS	124.50
26605	03/30/2026	301147 FIRST CITIZENS BANK	2,551.11
26606	03/30/2026	301147 FIRST CITIZENS BANK	2,152.59
26607	03/30/2026	301147 FIRST CITIZENS BANK	2,193.98
26608	03/31/2026	307483 EMPLOYEE VENDOR	244.09
26609	03/31/2026	305194 HERITAGE HARDWARE	301.36
26610	03/31/2026	304158 ANDREW CHRISTENSEN	185.10
26611	03/31/2026	308899 KAYTE WIMBERLY	157.60

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 3/1/2026 TO 4/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 712-0000000-102-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
26612	03/31/2026	308159 PAT MOORE	124.50
* 26614	04/01/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	9,374.34
26615	04/01/2026	305639 OLE EDGEFIELD BUTCHER SHOP	199.31
26616	04/01/2026	304147 WAYNE SNYDER	156.50
* 26618	04/13/2026	308080 EDGEFIELD COUNTY SCHOOLS	19,651.36
26619	04/13/2026	307708 WAVY SOUNDZ	1,000.00
26620	04/13/2026	308939 JEFF SPENCER	115.10
26621	04/13/2026	308940 DANIEL DORLING	115.10
26622	04/13/2026	303779 VAN WILLIAMS	99.70
26623	04/13/2026	304147 WAYNE SNYDER	124.50
TOTAL NUMBER OF CHECKS:			112
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
			87,749.02

** OUT OF SEQUENCE CHECKS ON REPORT **

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
CHECK RUN: 22102			
6371	03/03/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,446.45
		CHECK RUN: 22102	1,446.45
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			1,446.45
CHECK RUN: 22119			
* 1862	03/05/2026	138180 GOPHER	147.06
		CHECK RUN: 22119	0.00
		NUMBER OF CHECKS:	0
		NUMBER OF EPAYMENTS:	1
		NUMBER OF UPDATE-ONLYS:	0
			147.06
CHECK RUN: 22125			
* 6373	03/05/2026	138180 GOPHER	147.06
		CHECK RUN: 22125	147.06
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			147.06
CHECK RUN: 22149			
* 6375	03/10/2026	305262 NICOLE B MANCE	102.84
		CHECK RUN: 22149	102.84
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			102.84
CHECK RUN: 22150			
6376	03/10/2026	305667 MICHELE WILSON	251.88
		CHECK RUN: 22150	251.88
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			251.88
CHECK RUN: 22160			
6377	03/13/2026	301147 FIRST CITIZENS BANK	1,574.46

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & 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>	
		CHECK RUN: 22160	NUMBER OF CHECKS:	1	1,574.46
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>1,574.46</u>
CHECK RUN: 22161					
6378	03/13/2026	301147 FIRST CITIZENS BANK			2,044.19
		CHECK RUN: 22161	NUMBER OF CHECKS:	1	2,044.19
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>2,044.19</u>
CHECK RUN: 22196					
6379	03/23/2026	307407 BRITTANY REYNOLDS			200.00
		CHECK RUN: 22196	NUMBER OF CHECKS:	1	200.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>200.00</u>
CHECK RUN: 22233					
* 6381	03/27/2026	308935 DEE DEE L DOBBS			362.68
		CHECK RUN: 22233	NUMBER OF CHECKS:	1	362.68
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>362.68</u>
CHECK RUN: 22234					
6382	03/27/2026	305667 MICHELE WILSON			100.70
		CHECK RUN: 22234	NUMBER OF CHECKS:	1	100.70
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>100.70</u>
CHECK RUN: 22235					
6383	03/27/2026	308699 DENISE M RHYNES			183.98

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		CHECK RUN: 22235	NUMBER OF CHECKS:	1	183.98
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
				<hr/>	183.98
CHECK RUN: 22246					
* 6385	03/30/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			221.21
		CHECK RUN: 22246	NUMBER OF CHECKS:	1	221.21
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
				<hr/>	221.21
CHECK RUN: 22248					
6386	03/30/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			303.72
		CHECK RUN: 22248	NUMBER OF CHECKS:	1	303.72
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
				<hr/>	303.72
CHECK RUN: 22251					
6387	03/30/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			200.12
		CHECK RUN: 22251	NUMBER OF CHECKS:	1	200.12
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
				<hr/>	200.12
CHECK RUN: 22252					
6388	03/30/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			1,325.10
		CHECK RUN: 22252	NUMBER OF CHECKS:	1	1,325.10
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
				<hr/>	1,325.10
			TOTAL NUMBER OF CHECKS:	14	8,464.39
			TOTAL NUMBER OF EPAYMENTS:	1	147.06
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<hr/>	<hr/>
** OUT OF SEQUENCE CHECKS ON REPORT **					8,611.45
				<hr/>	<hr/>

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & 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>
9616	03/02/2026	308532 PALMETTO STATE BARBER'S ASSOCIATION		300.00
	VO# 203067	INV# DUES AND FEES	300.00	
		DUES AND FEES		
9617	03/02/2026	308325 EMPLOYEE VENDOR		120.00
	VO# 203068	INV# SUPPLIES	120.00	
		SUPPLIES		
9618	03/03/2026	302699 NATIONAL FFA ORGANIZATION		143.00
	VO# 203095	INV# SUPPLIES	143.00	
		SUPPLIES		
9619	03/03/2026	302699 NATIONAL FFA ORGANIZATION		840.00
	VO# 203096	INV# SUPPLIES	840.00	
		SUPPLIES		
9620	03/03/2026	161325 OSWALD WHOLESALE LUMBER, INC.		1,176.99
	VO# 203099	INV# 367984	1,176.99	
		SUPPLIES		
* 9623	03/06/2026	306967 NAPA AUTO PARTS OF JOHNSTON		459.72
	VO# 203141	INV# SUPPLIES	459.72	
		SUPPLIES		
* 9625	03/18/2026	304880 BWI-GREENVILLE/SPARTANBURG		884.32
	VO# 203369	INV# 19577800; 19577801	884.32	
		SUPPLIES		
9626	03/18/2026	304912 JOLLY FARMER		941.52
	VO# 203372	INV# INV0050003	941.52	
		SUPPLIES		
9627	03/24/2026	307728 A & S HAULING, LLC		150.00
	VO# 203410	INV# 311	150.00	
		SUPPLIES		
9628	03/24/2026	307823 NORTH CAROLINA FARMS, INC.		1,143.16
	VO# 203411	INV# PO 121925 ; PO 212026	1,143.16	
		SUPPLIES		
9629	03/25/2026	308926 VERONICA ONTIVEROS		350.00
	VO# 203429	INV# SUPPLIES	350.00	
		SUPPLIES		
* 9631	03/25/2026	302873 EMPLOYEE VENDOR		257.40
	VO# 203433	INV# SUPPLIES	257.40	
		SUPPLIES		
* 9633	03/25/2026	303699 ARCHIE HILL, JR.		210.00
	VO# 203438	INV# SUPPLIES	210.00	
		SUPPLIES		

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASHACCT 708-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
11847	03/02/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,599.78
* 11849	03/02/2026	308898 RAINBOW FACTORY	1,116.00
11850	03/05/2026	305344 EMPLOYEE VENDOR	400.00
* 11852	03/09/2026	308905 JAMIE MIMS	145.00
11853	03/10/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC	1,494.89
11854	03/10/2026	308906 STEVE BRAMUCCI	1,600.00
11855	03/26/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	117.80
* 11857	03/26/2026	305842 SCHOLASTIC BOOK FAIRS	4,075.95
11858	03/26/2026	307770 STCTC - REBEL TEES	301.00
TOTAL NUMBER OF CHECKS:			9
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>10,850.42</u>

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 709-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
12218	03/20/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,421.50
	VO# 203301	INV# FOODSERVICE	1,421.50
		FEB. FOODSERVICE	
12219	03/20/2026	305894 VARSITY SPIRIT	1,220.40
	VO# 203302	INV# ACCT#: 84013200	1,220.40
		25/26 CHEER SUPPLIES	
* 12222	03/20/2026	307240 AMAZON CAPITAL SERVICES	131.43
	VO# 203388	INV# ACCT#: A1ZMCT7G96Q2I	131.43
		VARIOUS SCHOOL SUPPLIES	
TOTAL NUMBER OF CHECKS:			3
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
			<u>2,773.33</u>

** OUT OF SEQUENCE CHECKS ON REPORT **

SCANNED
 4/14/26
 Janet Johnson