

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
169954	04/01/2026	303691 EMPLOYEE VENDOR	293.65
	VO# 203584	INV# TRAVEL/MISC.	293.65
		TRAVEL	
169955	04/01/2026	103200 AMERICAN EXPRESS	7,568.40
	VO# 203619	INV# ATTACHED	7,568.40
		STATE WINNERS	
169956	04/01/2026	129750 DOUGLAS ELEMENTARY SCHOOL	538.31
	VO# 203585	INV# IREADY	478.94
		SUPPLIES	
	VO# 203586	INV# AMAZON	59.37
		SUPPLIES	
169957	04/01/2026	304749 HOWARD TECHNOLOGY SOLUTIONS	175,823.85
	VO# 203575	INV# 5601532026 PO# 65094	44,460.36
		SUPPLIES	
	VO# 203576	INV# 5600622026 PO# 65095	42,352.20
		SUPPLIES	
	VO# 203577	INV# 5600632026 PO# 65096	36,027.72
		SUPPLIES	
	VO# 203579	INV# 5601512026 PO# 65092	25,423.92
		SUPPLIES	
	VO# 203580	INV# 5601522026 PO# 65093	27,559.65
		VIEWSONIC	
169958	04/01/2026	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	432.71
	VO# 203605	INV# BAND LUNCH	432.71
		SUPPLIES	
169959	04/01/2026	145400 JOHNSTON ELEMENTARY SCHOOL	4,087.21
	VO# 203587	INV# REIMBURSE	577.36
		SUPPLIES	
	VO# 203588	INV# REG FEE/HOTEL	1,571.34
	VO# 203589	INV# REIMBURSE	109.70
		SUPPLIES	
	VO# 203590	INV# REIMBURSE	127.37
		SUPPLIES	
	VO# 203591	INV# REIMBURSE	127.37
		SUPPLIES	
	VO# 203592	INV# REIMBURSE	403.07
		SUPPLIES	
	VO# 203593	INV# REIMBURSE	760.31
		SUPPLIES	
	VO# 203594	INV# REIMBURSE	410.69
		SUPPLIES	
169960	04/01/2026	308364 THOMAS MASON MCKINNEY, III	150.00
	VO# 203601	INV# 3 HOURS	150.00
		EVENT SECURITY	

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169961	04/01/2026	303992 EMPLOYEE VENDOR		240.70
	VO# 203604	INV# TRAVEL	240.70	
		TRAVEL		
169962	04/01/2026	156960 MERRIWETHER ELEMENTARY SCHOOL		2,330.13
	VO# 203595	INV# PH/FESTIVAL	432.57	
		OTHER		
	VO# 203596	INV# MTI	90.00	
		SUPPLIES		
	VO# 203597	INV# AMAZON	24.84	
		SUPPLIES		
	VO# 203598	INV# REIMBURSE	1,782.72	
		SUPPLIES		
169963	04/01/2026	156962 MERRIWETHER MIDDLE SCHOOL		395.00
	VO# 203618	INV# SCASA	395.00	
169964	04/01/2026	157050 WARREN MILLER		350.00
	VO# 203602	INV# 4 HOURS	200.00	
		EVENT SECURITY		
	VO# 203603	INV# 3 HOURS	150.00	
		EVENT SECURITY		
169965	04/01/2026	171000 SC DEPARTMENT OF EDUCATION		367.91
	VO# 203620	INV# 5768	20.71	
		PERMIT		
	VO# 203621	INV# 5769	78.12	
		PERMIT		
	VO# 203623	INV# 5796	52.08	
		PERMIT		
	VO# 203624	INV# 5794	25.42	
		PERMIT		
	VO# 203625	INV# 5793	22.57	
		PERMIT		
	VO# 203626	INV# 5792	12.15	
		PERMIT		
	VO# 203627	INV# 5791	57.04	
		PERMIT		
	VO# 203628	INV# 5788	99.82	
		PERMIT		
169966	04/01/2026	181425 STROM THURMOND HIGH SCHOOL		5,232.47
	VO# 203606	INV# BAND	2,486.73	
		SUPPLIES		
	VO# 203607	INV# ID SUPPLIES	120.94	
		SUPPLIES		
	VO# 203608	INV# REIMBURSE	1,345.52	
		SUPPLIES		
	VO# 203609	INV# COSTUMES	1,279.28	

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		SUPPLIES	
169967	04/01/2026	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	1,514.62
	VO# 203611	INV# HOTEL ROOM	697.53
		PROFESSIONAL DEVELOPMENT	
	VO# 203612	INV# ANIMALS	141.45
		SUPPLIES	
	VO# 203613	INV# ANIMALS	126.33
		SUPPLIES	
	VO# 203614	INV# OSHA	105.00
		SUPPLIES	
	VO# 203615	INV# PRIME FEES	150.12
		SUPPLIES	
	VO# 203616	INV# LAPEL PINS	211.54
		SUPPLIES	
	VO# 203617	INV# PINS	82.65
		SUPPLIES	
169968	04/01/2026	308180 TAYLOR MODE	350.00
	VO# 203599	INV# 4 HOURS	200.00
		EVENT SECURITY	
	VO# 203600	INV# 3 HOURS	150.00
		EVENT SECURITY	
169969	04/01/2026	307095 EMPLOYEE VENDOR	391.44
	VO# 203581	INV# TRAVEL	391.44
		TRAVEL	
* 169971	04/02/2026	302059 APPLIED BEHAVIORAL SERVICES, INC.	1,350.00
	VO# 203638	INV# 144	1,350.00
		CONTRACT SERVICE	
* 169973	04/02/2026	128300 BLICK ART MATERIALS	620.21
	VO# 203643	INV# QD10TNDOR1	620.21
		SUPPLIES	
169974	04/02/2026	305804 CAROLINA SCREENPRINT	756.00
	VO# 203651	INV# 102903	756.00
		SUPPLIES	
169975	04/02/2026	118135 CDWG/CDW GOVERNMENT, INC.	16,740.00
	VO# 203640	INV# ZR01037648 PO# 65042	16,740.00
		TECHNOLOGY MAINTENANCE	
169976	04/02/2026	304483 DEPARTMENT OF ADMINISTRATION	276.11
	VO# 203641	INV# 90417371	276.11
		TELEPHONE	
169977	04/02/2026	308134 EASY BADGES, LLC	1,795.00
	VO# 203639	INV# 50677	1,795.00
169978	04/02/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC	2,498.70
	VO# 203648	INV# 651824F PO# 65050	863.65

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		SUPPLIES	
	VO# 203649	INV# 651824A PO# 65050	556.39
		SUPPLIES	
	VO# 203650	INV# 651824 PO# 65050	1,078.66
		EMAIL: ORDERS@FOLLETTCONTENT.COM	
169979	04/02/2026	304749 HOWARD TECHNOLOGY SOLUTIONS	976.32
	VO# 203637	INV# 5606252026 PO# 65091	976.32
		VIEWSONIC	
169980	04/02/2026	145400 JOHNSTON ELEMENTARY SCHOOL	254.75
	VO# 203654	INV# MUSIC/ART	254.75
		SUPPLIES	
* 169982	04/02/2026	156960 MERRIWETHER ELEMENTARY SCHOOL	798.32
	VO# 203655	INV# AMAZON	798.32
		SUPPLIES	
169983	04/02/2026	305008 ROWELL ELECTRIC COMPANY, INC.	430.00
	VO# 203642	INV# I69233	430.00
		REPAIRS & MAINTENANCE	
169984	04/02/2026	175738 SCHOOL NURSE SUPPLY, INC.	321.82
	VO# 203644	INV# INV1085313 PO# 65088	210.34
		SUPPLIES	
	VO# 203646	INV# 1085021 PO# 65098	111.48
		SUPPLIES	
169985	04/02/2026	305536 SHI INTERNATIONAL CORPORATION	32,635.06
	VO# 203647	INV# B20939438 PO# 65089	32,635.06
		MICROSOFT	
169986	04/02/2026	305913 TRP SERVICES, LLC	829.63
	VO# 203652	INV# 13995/13993	829.63
		REPAIRS & MAINTENANCE	
169987	04/02/2026	303699 ARCHIE HILL, JR.	475.00
	VO# 203658	INV# 9.50 HOURS	475.00
		EVENT SECURITY	
169988	04/02/2026	303040 AIKEN PEST CONTROL	315.00
	VO# 203662	INV# ATTACHED	315.00
		OTHER PROPERTY SERVICE	
169989	04/02/2026	303687 EMPLOYEE VENDOR	330.05
	VO# 203656	INV# TRAVEL/MISC.	330.05
		TRAVEL	
169990	04/02/2026	121655 EMPLOYEE VENDOR	187.05
	VO# 203657	INV# TRAVEL	187.05
		TRAVEL	
169991	04/02/2026	304650 SENN BROTHERS PRODUCE	7,550.67
	VO# 203659	INV# ATTACHED	488.00

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		FOOD	
	VO# 203661	INV# ATTACHED	7,062.67
		FOOD	
169992	04/02/2026	301032 SOUTHEASTERN PAPER GROUP, INC.	1,619.87
	VO# 203663	INV# ATTACHED	1,619.87
		SUPPLIES	
169993	04/02/2026	187905 U.S. FOOD SERVICE, INC.	95,463.95
	VO# 203660	INV# ATTACHED	95,463.95
		FOOD	
* 169995	04/14/2026	307788 EMPLOYEE VENDOR	100.00
	VO# 203672	INV# REIMBURSE	100.00
		PHYSICAL	
169996	04/14/2026	303699 ARCHIE HILL, JR.	175.00
	VO# 203675	INV# 3.5 HOURS	175.00
		EVENT SECURITY	
169997	04/14/2026	157050 WARREN MILLER	225.00
	VO# 203674	INV# 4.5 HOURS	225.00
		EVENT SECURITY	
169998	04/16/2026	307092 EMPLOYEE VENDOR	417.55
	VO# 203723	INV# TRAVEL/MISC	417.55
		TRAVEL	
169999	04/16/2026	308534 ASSOC FOR BLIND/VISUALLY IMPAIRED	256.40
	VO# 203727	INV# 1585	256.40
		CONTRACT SERVICE	
* 170001	04/16/2026	304043 DIVERSIFIED SERVICES	7,187.83
	VO# 203691	INV# 4/2026	7,187.83
		CONTRACT SERVICE	
170002	04/16/2026	131400 EDGEFIELD COUNTY COUNCIL	20,116.20
	VO# 203690	INV# 4/2026	20,116.20
		SCHOOL RESOURCE OFFICERS	
170003	04/16/2026	304207 EMPLOYEE VENDOR	105.00
	VO# 203725	INV# REIMBURSE	105.00
170004	04/16/2026	119015 HALLIGAN MAHONEY & WILLIAMS	3,180.00
	VO# 203717	INV# 21996	3,180.00
		LEGAL FEES	
170005	04/16/2026	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	1,471.14
	VO# 203699	INV# PSLA CONF	710.80
	VO# 203700	INV# SCASL	150.00
	VO# 203701	INV# PSLA HOTEL	260.34
	VO# 203702	INV# PSLA REG	350.00
* 170007	04/16/2026	306666 EMPLOYEE VENDOR	417.55
	VO# 203722	INV# TRAVEL/MISC	417.55

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		TRAVEL	
170008	04/16/2026	308707 EMPLOYEE VENDOR	100.00
	VO# 203721	INV# PER DIEM	100.00
		TRAVEL	
* 170010	04/16/2026	156960 MERRIWETHER ELEMENTARY SCHOOL	13,529.77
	VO# 203695	INV# GOPHER/AMAZ	523.00
		SUPPLIES	
	VO# 203696	INV# AMAZON	664.29
		SUPPLIES	
	VO# 203697	INV# AMAZ/DSS/YWF	3,670.34
		SUPPLIES	
	VO# 203708	INV# AMAZON	91.16
		SUPPLIES	
	VO# 203709	INV# AMAZON	143.00
		SUPPLIES	
	VO# 203712	INV# AMAZ/HERALD	1,567.17
		SUPPLIES	
	VO# 203713	INV# HERALD	1,402.17
		SUPPLIES	
	VO# 203714	INV# AMAZON	626.31
		SUPPLIES	
	VO# 203715	INV# AMAZ/SAMS	4,842.33
		SUPPLIES	
170011	04/16/2026	156962 MERRIWETHER MIDDLE SCHOOL	216.00
	VO# 203698	INV# CAREER MEALS	216.00
		SUPPLIES	
* 170013	04/16/2026	171000 SC DEPARTMENT OF EDUCATION	282.60
	VO# 203703	INV# 5782	39.68
		PERMIT	
	VO# 203704	INV# 5783	35.96
		PERMIT	
	VO# 203705	INV# 5784	42.16
		PERMIT	
	VO# 203706	INV# 5787	94.74
		PERMIT	
	VO# 203707	INV# 5781	70.06
		PERMIT	
170014	04/16/2026	303878 SERVICE ASSOCIATES, INC.	1,031.25
	VO# 203718	INV# 6822	1,031.25
		CONTRACT SERVICE	
170015	04/16/2026	305092 STATE OF SC/SCDOE/VIRTUAL SC	160.00
	VO# 203724	INV# SPRING 2026	160.00
170016	04/16/2026	308941 SUMMER ESTATES	2,694.00
	VO# 203726	INV# 364	2,694.00

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		FOOD	
170017	04/16/2026	190400 W.E. PARKER ELEMENTARY SCHOOL	2,745.85
	VO# 203710	INV# SCASA	1,736.94
	VO# 203711	INV# REIMBURSE	623.53
		SUPPLIES	
	VO# 203716	INV# MEET/GREET	385.38
		SUPPLIES	
170018	04/16/2026	307616 WHITE OAK LAND MANAGEMENT	6,320.00
	VO# 203689	INV# 4/2026	6,320.00
		CONTRACT SERVICE	
170019	04/16/2026	191614 EMPLOYEE VENDOR	100.00
	VO# 203687	INV# REIMBURSE	100.00
		PHYSICAL	
* 170021	04/16/2026	302348 FIRST CITIZENS BANK-VISA	2,542.48
	VO# 203735	INV# ATTACHED	31.28
		SUPPLIES	
	VO# 203736	INV# ATTACHED	678.95
		SUPPLIES	
	VO# 203737	INV# ATTACHED	844.20
		SUPPLIES	
	VO# 203738	INV# ATTACHED	74.58
		SUPPLIES	
	VO# 203739	INV# ATTACHED	366.54
		SUPPLIES	
	VO# 203740	INV# ATTACHED	546.93
		SUPPLIES	
170022	04/21/2026	303040 AIKEN PEST CONTROL	1,025.00
	VO# 203801	INV# ATTACHED	1,025.00
		REPAIRS & MAINTENANCE	
170023	04/21/2026	306887 COLIN B. BAILEY	225.00
	VO# 203760	INV# 4.5 HOURS	225.00
		EVENT SECURITY	
170024	04/21/2026	308266 BENSON LAWN MAINTENANCE	1,312.00
	VO# 203775	INV# 7248	1,312.00
		GROUNDS MAINTENANCE	
170025	04/21/2026	307569 BIG HOUSE HARDWARE COMPANY	512.92
	VO# 203782	INV# ECSD	512.92
		SUPPLIES	
170026	04/21/2026	304525 RUSSELL BOATWRIGHT	1,900.00
	VO# 203800	INV# 480	1,900.00
		ATHLETIC FIELD MAINTENANCE	
170027	04/21/2026	308886 BOSS FLOORING	668.13
	VO# 203791	INV# B1754	668.13

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		REPAIRS & MAINTENANCE	
170028	04/21/2026	303946 BRADLEY PLUMBING & HEATING, INC.	950.00
	VO# 203785	INV# I1942/I2044	625.00
		REPAIRS & MAINTENANCE	
	VO# 203797	INV# I1916	325.00
		REPAIRS & MAINTENANCE	
170029	04/21/2026	308491 CHANDLER FAMILY CONSTRUCTION	16,700.00
	VO# 203781	INV# WEP ELEM	16,700.00
170030	04/21/2026	303028 COLUMBIA FIRE & SAFETY, INC.	1,945.00
	VO# 203793	INV# I2608315	610.00
		REPAIRS & MAINTENANCE	
	VO# 203817	INV# ATTACHED	1,335.00
		REPAIRS & MAINTENANCE	
* 170032	04/21/2026	302023 GRAYBAR	616.50
	VO# 203786	INV# 9352801585	427.71
		REPAIRS & MAINTENANCE	
	VO# 203805	INV# 9352561448	188.79
		REPAIRS & MAINTENANCE	
170033	04/21/2026	308356 SILVIA GUZMAN	200.00
	VO# 203759	INV# 4 HOURS	200.00
		EVENT SECURITY	
170034	04/21/2026	139500 HARRIS INTEGRATED SOLUTIONS, INC.	434.70
	VO# 203802	INV# 59322	434.70
		REPAIRS & MAINTENANCE	
170035	04/21/2026	139600 HATCHER PLUMBING CO.	555.00
	VO# 203807	INV# 5118	555.00
		REPAIRS & MAINTENANCE	
170036	04/21/2026	305194 HERITAGE HARDWARE	1,081.03
	VO# 203815	INV# ECSD	1,081.03
170037	04/21/2026	304485 HERSHEY CREAMERY COMPANY	1,210.20
	VO# 203809	INV# 228279312	230.70
		FOOD	
	VO# 203810	INV# 22836652	613.20
		FOOD	
	VO# 203811	INV# 22821171	366.30
		FOOD	
170038	04/21/2026	303699 ARCHIE HILL, JR.	200.00
	VO# 203758	INV# 4 HOURS	200.00
		EVENT SECURITY	
170039	04/21/2026	308938 HOFFMAN PARTS & WAREHOUSE, LLC	675.80
	VO# 203796	INV# 9269700	675.80
		REPAIRS & MAINTENANCE	

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170040	04/21/2026	308721 JABRIA JACKSON		11,257.50
	VO# 203764	INV# SERVICES	11,257.50	
		CONTRACT SERVICE		
170041	04/21/2026	303003 JOHN DEERE FINANCIAL		254.87
	VO# 203798	INV# ATTACHED	254.87	
		SUPPLIES		
170042	04/21/2026	303026 KAMO MFG. CO., INC.		250.74
	VO# 203804	INV# 410619	250.74	
		JANITORIAL SUPPLIES		
170043	04/21/2026	304827 KELLY SERVICES, INC.		1,495.15
	VO# 203772	INV# 5615673236	702.00	
		SUBSTITUTES		
	VO# 203816	INV# 5615816239	793.15	
		SUBSTITUTES		
170044	04/21/2026	308188 KWC ENTERPRISES, LLC.		21,000.00
	VO# 203776	INV# 14650	21,000.00	
		REPAIRS & MAINTENANCE		
170045	04/21/2026	305118 LANGUAGE LINK		265.50
	VO# 203769	INV# 327672	265.50	
* 170047	04/21/2026	308934 MAYSON'S GARAGE, LLC		133.82
	VO# 203803	INV# 2935	133.82	
		VEHICLE MAINTENANCE		
170048	04/21/2026	308364 THOMAS MASON MCKINNEY, III		450.00
	VO# 203755	INV# 4.5 HOURS	225.00	
		EVENT SECURITY		
	VO# 203761	INV# 4.5 HOURS	225.00	
		EVENT SECURITY		
170049	04/21/2026	157050 WARREN MILLER		575.00
	VO# 203757	INV# 4 HOURS	200.00	
		EVENT SECURITY		
	VO# 203762	INV# 4.5 HOURS	225.00	
		EVENT SECURITY		
	VO# 203763	INV# 3 HOURS	150.00	
		EVENT SECURITY		
170050	04/21/2026	131300 NAPA AUTO PARTS OF JOHNSTON		100.89
	VO# 203774	INV# ECSD	100.89	
		SUPPLIES/VEHICLE MAINTENANCE		
170051	04/21/2026	160300 NU-IDEA SCHOOL SUPPLY		3,762.51
	VO# 203806	INV# 3025561	3,762.51	
170052	04/21/2026	303821 PALMETTO PROPANE, INC.		1,197.96
	VO# 203783	INV# 1703711	1,197.96	
		PROPANE		

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170053	04/21/2026	163475 PET DAIRY		9,621.71
	VO# 203808	INV# ATTACHED	9,621.71	
		FOOD		
170054	04/21/2026	305778 EMPLOYEE VENDOR		131.15
	VO# 203765	INV# TRAVEL	131.15	
		TRAVEL		
170055	04/21/2026	308786 REPUBLIC SERVICES #3200195		1,014.43
	VO# 203784	INV# ATTACHED	1,014.43	
		TRASH PICKUP		
170056	04/21/2026	171000 SC DEPARTMENT OF EDUCATION		1,504.86
	VO# 203818	INV# 5817	20.83	
		PERMIT		
	VO# 203819	INV# 5816	21.08	
		PERMIT		
	VO# 203820	INV# 5815	20.09	
		PERMIT		
	VO# 203821	INV# 5814	21.08	
		PERMIT		
	VO# 203822	INV# 5799	181.78	
		PERMIT		
	VO# 203823	INV# 5798	181.04	
		PERMIT		
	VO# 203824	INV# 5797	181.04	
		PERMIT		
	VO# 203825	INV# 5827	877.92	
		PERMIT		
* 170058	04/21/2026	304270 SOUTHERN FLOORING, INC.		25,500.00
	VO# 203792	INV# 13628	25,500.00	
170059	04/21/2026	169700 S & S DISTRIBUTING		6,496.86
	VO# 203788	INV# ECSD	6,496.86	
		JANITORIAL SUPPLIES		
170060	04/21/2026	308180 TAYLOR MODE		250.00
	VO# 203756	INV# 5 HOURS	250.00	
		EVENT SECURITY		
170061	04/21/2026	305913 TRP SERVICES, LLC		5,779.83
	VO# 203812	INV# 14079	4,553.87	
		REPAIRS & MAINTENANCE		
	VO# 203813	INV# 14089	220.00	
		REPAIRS & MAINTENANCE		
	VO# 203814	INV# 14077-78	1,005.96	
		REPAIRS & MAINTENANCE		
170062	04/21/2026	306630 UNDERGROUND PRO, LLC		800.00
	VO# 203773	INV# 3952	800.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		REPAIRS & MAINTENANCE	
170063	04/21/2026	187810 UNITED REFRIGERATION, INC.	793.81
	VO# 203794	INV# 18179981	225.69
		SUPPLIES	
	VO# 203795	INV# 1818065800	568.12
		SUPPLIES	
170064	04/21/2026	308262 WATER WORX WASHING	5,000.00
	VO# 203787	INV# 9319	5,000.00
		REPAIRS & MAINTENANCE	
170065	04/21/2026	190400 W.E. PARKER ELEMENTARY SCHOOL	608.42
	VO# 203771	INV# REIMBURSE	608.42
		SUPPLIES	
170066	04/21/2026	190460 WEST ELECTRICAL CONTRACTORS	2,871.25
	VO# 203799	INV# 18101	2,871.25
		REPAIRS & MAINTENANCE	
* 170073	04/22/2026	307314 DRINKALL EMPLOYER SAFETY SOLUTIONS, LLC	500.00
	VO# 203865	INV# 18607	500.00
		BUS DRIVER DRUG TESTING	
170074	04/22/2026	307553 EKON-O-PAC, LLC	151.00
	VO# 203845	INV# 209434	151.00
		SUPPLIES	
170075	04/22/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC	300.10
	VO# 203861	INV# 730903	300.10
		SUPPLIES	
170076	04/22/2026	308936 GATEKEEPER SYSTEMS USA, INC.	10,019.19
	VO# 203859	INV# U049137 PO# 65111	10,019.19
		BUS CAMERAS	
170077	04/22/2026	308830 LATREZ ROBINSON HARGROVE	135.00
	VO# 203849	INV# 9 HOURS	135.00
170078	04/22/2026	305194 HERITAGE HARDWARE	942.53
	VO# 203843	INV# ECSD	942.53
		REPAIRS & MAINTENANCE	
170079	04/22/2026	303699 ARCHIE HILL, JR.	225.00
	VO# 203894	INV# 4.5 HOURS	225.00
		EVENT SECURITY	
170080	04/22/2026	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	3,112.46
	VO# 203866	INV# CONFERENCE	1,584.16
	VO# 203867	INV# SCASA	1,528.30
170081	04/22/2026	308832 EMPLOYEE VENDOR	158.25
	VO# 203847	INV# 10.55 HOURS	158.25
170082	04/22/2026	308834 EMPLOYEE VENDOR	112.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 203850	INV# 7.5 HOURS	112.50
170083	04/22/2026	303486 MODERN WELDING	264.71
	VO# 203862	INV# 81174/81279 SUPPLIES	264.71
* 170085	04/22/2026	305616 NATIONAL HEALTHCARE ASSOCIATION	1,068.00
	VO# 203868	INV# 871761 PO# 65112 SUPPLIES	165.00
	VO# 203869	INV# 871305 PO# 65106 SUPPLIES	903.00
* 170087	04/22/2026	308829 KIMBERLY RAMIREZ	135.00
	VO# 203848	INV# 9 HOURS	135.00
170088	04/22/2026	306695 REPUBLIC SERVICES #0055340	5,927.58
	VO# 203871	INV# ATTACHED TRASH PICKUP	5,927.58
* 170090	04/22/2026	308946 EMPLOYEE VENDOR	295.61
	VO# 203852	INV# 17.75 HOURS	295.61
170091	04/22/2026	171000 SC DEPARTMENT OF EDUCATION	3,019.40
	VO# 203853	INV# 5826 PERMIT	570.40
	VO# 203854	INV# 5825 PERMIT	657.20
	VO# 203855	INV# 5824 PERMIT	767.56
	VO# 203856	INV# 5823 PERMIT	398.04
	VO# 203857	INV# 5822 PERMIT	626.20
170092	04/22/2026	171820 SC DEPARTMENT OF JUVENILE JUSTICE	309.94
	VO# 201045	INV# 2000648743 PROVISO STUDENTS	6.70
	VO# 203842	INV# 2000588757 PROVISO STUDENTS	303.24
170093	04/22/2026	308925 SCHOLASTIC EDUCATION SOLUTIONS	1,450.00
	VO# 203870	INV# 84643571 PO# 65107 SUPPLIES	1,450.00
170094	04/22/2026	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	220.94
	VO# 203863	INV# CLASS/ANIMAL SUPPLIES	220.94
170095	04/22/2026	305913 TRP SERVICES, LLC	2,031.69
	VO# 203844	INV# 14130-31 REPAIRS & MAINTENANCE	2,031.69
170096	04/22/2026	308945 EMPLOYEE VENDOR	295.61
	VO# 203851	INV# 17.75 HOURS	295.61

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
170097	04/23/2026	304094 AT&T	506.41
	VO# 203908	INV# 25001273	506.41
		TELEPHONE	
170098	04/23/2026	307251 AT&T	2,222.23
	VO# 203909	INV# 8032753444600	2,222.23
		TELEPHONE	
170099	04/23/2026	303031 BP BUSINESS SOLUTIONS	2,824.89
	VO# 203910	INV# NH301	2,824.89
		GASOLINE	
170100	04/23/2026	308948 CENTER FOR MODEL SCHOOLS/HMH	10,445.00
	VO# 203904	INV# ECSD	10,445.00
170101	04/23/2026	308949 EDGEFIELD COUNTY TAX COLLECTOR	280.60
	VO# 203913	INV# 017210253	280.60
170102	04/23/2026	303699 ARCHIE HILL, JR.	150.00
	VO# 203895	INV# 3 HOURS	150.00
		OTHER	
* 170104	04/23/2026	145400 JOHNSTON ELEMENTARY SCHOOL	3,320.53
	VO# 203900	INV# COPY PAP/RECEIPT	3,320.53
		SUPPLIES	
170105	04/23/2026	305565 EMPLOYEE VENDOR	417.96
	VO# 203902	INV# TRAVEL	417.96
		TRAVEL	
170106	04/23/2026	307297 EMPLOYEE VENDOR	225.12
	VO# 203906	INV# REIMBURSE	225.12
		SUPPLIES	
170107	04/23/2026	308364 THOMAS MASON MCKINNEY, III	150.00
	VO# 203901	INV# 3 HOURS	150.00
		EVENT SECURITY	
170108	04/23/2026	157050 WARREN MILLER	225.00
	VO# 203899	INV# 4.5 HOURS	225.00
		EVENT SECURITY	
170109	04/23/2026	306695 REPUBLIC SERVICES #0055340	520.00
	VO# 203911	INV# ATTACHED	520.00
		TRASH PICKUP	
* 170111	04/23/2026	306443 SEGRA	364.10
	VO# 203907	INV# 3500714	364.10
		TELEPHONE	
170112	04/23/2026	181425 STROM THURMOND HIGH SCHOOL	1,207.34
	VO# 203896	INV# COSTUMES	307.39
		SUPPLIES	
	VO# 203897	INV# GRAD CARD/REB	578.05

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		SUPPLIES	
	VO# 203898	INV# OFF SUPPLIES	321.90
		SUPPLIES	
170113	04/23/2026	308892 UHY	500.00
	VO# 203914	INV# 27396	500.00
		AUDIT FEES	
* 170119	04/27/2026	307190 MICHAEL COCKRELL	150.00
	VO# 203941	INV# 3 HOURS	150.00
		EVENT SECURITY	
* 170121	04/28/2026	131290 EDGEFIELD ADVERTISER	148.00
	VO# 203954	INV# 32766	148.00
		OTHER	
170122	04/28/2026	308481 ELITE FENCE SOLUTIONS	10,530.00
	VO# 203948	INV# 2346	10,530.00
170123	04/28/2026	308915 FAIRFIELD COUNTY SCHOOL DISTRICT	1,533.00
	VO# 203950	INV# JENA JOHNSON	1,533.00
170124	04/28/2026	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO	300.00
	VO# 203953	INV# CHURCH CONF	300.00
		SUPPLIES	
170125	04/28/2026	308364 THOMAS MASON MCKINNEY, III	150.00
	VO# 203947	INV# 3 HOURS	150.00
		EVENT SECURITY	
170126	04/28/2026	157050 WARREN MILLER	150.00
	VO# 203949	INV# 3 HOURS	150.00
		EVENT SECURITY	
* 170128	04/28/2026	181425 STROM THURMOND HIGH SCHOOL	10,017.30
	VO# 203955	INV# SRP	10,017.30
		SUPPLIES	
170129	04/28/2026	308956 ACTIVE INTERNET TECHNOLOGIES	5,839.56
	VO# 203970	INV# 097135	5,839.56
170130	04/28/2026	304009 EMPLOYEE VENDOR	1,320.00
	VO# 203964	INV# SERVICES	1,320.00
		CONTRACT SERVICE	
* 170132	04/28/2026	303258 DWAYNE CREECH	146.30
	VO# 203973	INV# OFF/WESTVIEW	55.00
		OFFICIAL	
	VO# 203975	INV# OFF/WESTVIEW	91.30
		OFFICIAL	
170133	04/28/2026	302644 EMPLOYEE VENDOR	157.04
	VO# 203962	INV# TRAVEL	157.04
		TRAVEL	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
170134	04/28/2026	304483 DEPARTMENT OF ADMINISTRATION		276.11
	VO# 203969	INV# 90418998	276.11	
		TELEPHONE		
170135	04/28/2026	303699 ARCHIE HILL, JR.		300.00
	VO# 203967	INV# 3 HOURS	150.00	
		EVENT SECURITY		
	VO# 203971	INV# 3 HOURS	150.00	
		EVENT SECURITY		
170136	04/28/2026	307060 EMPLOYEE VENDOR		130.00
	VO# 203965	INV# REIMBURSE	130.00	
170137	04/28/2026	157050 WARREN MILLER		150.00
	VO# 203961	INV# 3 HOURS	150.00	
		EVENT SECURITY		
170138	04/28/2026	160765 IKE OFOJE		145.20
	VO# 203972	INV# OFF/WESTVIEW	90.20	
		OFFICIAL		
	VO# 203974	INV# OFF/WESTVIEW	55.00	
		OFFICIAL		
170139	04/28/2026	304375 SC INTERPRETING SERVICES FOR THE DEAF		19,125.00
	VO# 203968	INV# 51405164	19,125.00	
		CONTRACT SERVICE		
170140	04/28/2026	303200 EMPLOYEE VENDOR		100.00
	VO# 203963	INV# REIMBURSE	100.00	
		PHYSICAL		
170141	04/28/2026	308180 TAYLOR MODE		175.00
	VO# 203960	INV# 3.5 HOURS	175.00	
		EVENT SECURITY		
170142	04/29/2026	307749 ASBILL'S CATERING		680.59
	VO# 204065	INV# 2304548	379.21	
		SUPPLIES		
	VO# 204067	INV# 230451	301.38	
		SUPPLIES		
170143	04/29/2026	303946 BRADLEY PLUMBING & HEATING, INC.		344.50
	VO# 204044	INV# I2093	344.50	
		REPAIRS & MAINTENANCE		
170144	04/29/2026	303028 COLUMBIA FIRE & SAFETY, INC.		8,848.72
	VO# 204045	INV# I2608513	766.00	
		REPAIRS & MAINTENANCE		
	VO# 204046	INV# I2608525	758.20	
		REPAIRS & MAINTENANCE		
	VO# 204047	INV# I02608514	450.00	
		REPAIRS & MAINTENANCE		
	VO# 204059	INV# I2608524	6,874.52	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
170145	04/29/2026	307260 DAKTRONICS, INC.		27,009.72
	VO# 204041	INV# 7185922	27,009.72	
* 170147	04/29/2026	307553 EKON-O-PAC, LLC		375.00
	VO# 204043	INV# 209503	375.00	
		SUPPLIES		
170148	04/29/2026	136800 FORREST'S TIRE SERVICE		390.51
	VO# 204057	INV# 2008	390.51	
		VEHICLE MAINTENANCE		
170149	04/29/2026	302023 GRAYBAR		111.00
	VO# 204060	INV# 9352851868	111.00	
		REPAIRS & MAINTENANCE		
170150	04/29/2026	119015 HALLIGAN MAHONEY & WILLIAMS		728.75
	VO# 204055	INV# 21870	728.75	
		LEGAL FEES		
170151	04/29/2026	139500 HARRIS INTEGRATED SOLUTIONS, INC.		1,835.00
	VO# 204048	INV# 59436	1,835.00	
		REPAIRS & MAINTENANCE		
170152	04/29/2026	304485 HERSHEY CREAMERY COMPANY		1,001.88
	VO# 204062	INV# 22968902	621.72	
		FOOD		
	VO# 204063	INV# 22968646	380.16	
		FOOD		
170153	04/29/2026	303699 ARCHIE HILL, JR.		100.00
	VO# 204068	INV# REIMBURSE	100.00	
		PHYSICAL		
170154	04/29/2026	302673 J & T SERVICE CENTER, INC.		8,132.02
	VO# 204058	INV# I53783/I53673	8,132.02	
		REPAIRS & MAINTENANCE		
170155	04/29/2026	303026 KAMO MFG. CO., INC.		1,381.35
	VO# 204049	INV# 411590-81/411490	902.68	
		REPAIRS & MAINTENANCE		
	VO# 204061	INV# 411802	478.67	
		JANITORIAL SUPPLIES		
170156	04/29/2026	308929 REPUBLIC SERVICES #744		727.80
	VO# 204056	INV# ATTACHED	727.80	
		TRASH PICKUP		
170157	04/29/2026	171000 SC DEPARTMENT OF EDUCATION		7,047.02
	VO# 203980	INV# 5572	17.48	
		PERMIT		
	VO# 203981	INV# 5573	50.84	
		PERMIT		
	VO# 203982	INV# 5578	53.32	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PERMIT	
VO# 203983	INV#	5579	106.64
		PERMIT	
VO# 203984	INV#	5580	179.80
		PERMIT	
VO# 203985	INV#	5581	118.30
		PERMIT	
VO# 203986	INV#	5583	105.40
		PERMIT	
VO# 203987	INV#	5584	88.41
		PERMIT	
VO# 203988	INV#	5585	60.76
		PERMIT	
VO# 203989	INV#	5586	224.69
		PERMIT	
VO# 203990	INV#	5587	224.44
		PERMIT	
VO# 203991	INV#	5588	41.17
		PERMIT	
VO# 203992	INV#	5589	138.88
		PERMIT	
VO# 203993	INV#	5590	139.25
		PERMIT	
VO# 203994	INV#	5591	140.49
		PERMIT	
VO# 203995	INV#	5593	97.46
		PERMIT	
VO# 203996	INV#	5594	94.24
		PERMIT	
VO# 203997	INV#	5595	141.36
		PERMIT	
VO# 203998	INV#	5596	106.14
		PERMIT	
VO# 203999	INV#	5599	95.60
		PERMIT	
VO# 204000	INV#	5601	153.76
		PERMIT	
VO# 204001	INV#	5603	195.92
		PERMIT	
VO# 204002	INV#	5604	96.47
		PERMIT	
VO# 204003	INV#	5605	99.70
		PERMIT	
VO# 204004	INV#	5610	112.72
		PERMIT	
VO# 204005	INV#	5612	25.54
		PERMIT	

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VO# 204006	INV# 5613	25.05	
	PERMIT		
VO# 204007	INV# 5614	24.80	
	PERMIT		
VO# 204008	INV# 5616	24.80	
	PERMIT		
VO# 204009	INV# 5618	102.80	
	PERMIT		
VO# 204010	INV# 5619	101.68	
	PERMIT		
VO# 204011	INV# 5628	245.27	
	PERMIT		
VO# 204012	INV# 5629	245.52	
	PERMIT		
VO# 204013	INV# 5630	103.66	
	PERMIT		
VO# 204014	INV# 5631	102.92	
	PERMIT		
VO# 204015	INV# 5634	83.08	
	PERMIT		
VO# 204016	INV# 5635	307.64	
	PERMIT		
VO# 204017	INV# 5636	306.28	
	PERMIT		
VO# 204018	INV# 5642	99.82	
	PERMIT		
VO# 204019	INV# 5648	132.68	
	PERMIT		
VO# 204020	INV# 5652	86.30	
	PERMIT		
VO# 204021	INV# 5655	89.28	
	PERMIT		
VO# 204022	INV# 5656	60.76	
	PERMIT		
VO# 204023	INV# 5657	59.52	
	PERMIT		
VO# 204024	INV# 5697	54.06	
	PERMIT		
VO# 204025	INV# 5705	176.70	
	PERMIT		
VO# 204026	INV# 5706	177.32	
	PERMIT		
VO# 204027	INV# 5707	15.75	
	PERMIT		
VO# 204028	INV# 5708	16.12	
	PERMIT		
VO# 204029	INV# 5717	119.04	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PERMIT	
VO# 204030	INV# 5734		99.20
		PERMIT	
VO# 204031	INV# 5743		81.84
		PERMIT	
VO# 204032	INV# 5755		119.04
		PERMIT	
VO# 204033	INV# 5759		120.28
		PERMIT	
VO# 204034	INV# 5773		121.52
		PERMIT	
VO# 204035	INV# 5803		145.08
		PERMIT	
VO# 204036	INV# 5804		141.36
		PERMIT	
VO# 204037	INV# 5805		142.35
		PERMIT	
VO# 204038	INV# 5834		136.40
		PERMIT	
VO# 204039	INV# 5835		140.12
		PERMIT	
VO# 204040	INV# 5841		130.20
		PERMIT	
170158	04/29/2026	305913 TRP SERVICES, LLC	1,525.19
VO# 204042	INV# 14163		1,525.19
		REPAIRS & MAINTENANCE	
170159	04/29/2026	187810 UNITED REFRIGERATION, INC.	1,035.14
VO# 204050	INV# 18595305		1,035.14
		REPAIRS & MAINTENANCE	
170160	04/29/2026	307599 EMPLOYEE VENDOR	296.52
VO# 204072	INV# TRAVEL		296.52
		TRAVEL	
170161	04/30/2026	308408 HYER EDUCATION, LLC.	2,300.00
VO# 204091	INV# WA/1ST PHASE PLAN		2,300.00
		PRIVATE SCHOOL	
TOTAL NUMBER OF CHECKS:			176
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			729,737.98

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EDGEFIELD COUNTY SCHOOLS

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

CASH ACCT 710-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
10206	04/16/2026	121885 COMMUNI-GRAPHICS	443.41
	VO# 203730	INV# Inv 67311 table throw	443.41
10207	04/16/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	870.00
	VO# 203731	INV# Technology CB payments	870.00
10208	04/20/2026	120250 EMPLOYEE VENDOR	114.53
	VO# 203778	INV# Refund reward for Band recognition	114.53
* 10210	04/20/2026	305467 EMPLOYEE VENDOR	116.11
	VO# 203777	INV# Refund items for career day & appreciations	116.11
10211	04/27/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	110.00
	VO# 203935	INV# Technology CB payments	110.00
10212	04/27/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	212.04
	VO# 203939	INV# permit #5848,5838,5840 field trip mileage	212.04
* 10215	04/27/2026	308157 REBEL TEES	325.00
	VO# 203938	INV# Invoice #222 beta club shirts	325.00
* 10218	04/30/2026	307240 AMAZON CAPITAL SERVICES	1,181.62
	VO# 204085	INV# Account #AUCHHTWUY4 Herring Grant order	1,181.62
10219	04/30/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,450.42
	VO# 204084	INV# Bus Driver Pay driver pay for field trips	1,450.42
10220	04/30/2026	308959 FPSEC	470.00
	VO# 204083	INV# Grant refund Trull grant	470.00
TOTAL NUMBER OF CHECKS:			10
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			5,293.13

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
2567	04/01/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	619.87
2568	04/01/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	591.50
2569	04/16/2026	308304 EMPLOYEE VENDOR	216.33
2570	04/16/2026	307556 PS SAFETY CONNECTION	837.50
2571	04/22/2026	301877 DBH AUGUSTA LLC	512.25
2572	04/22/2026	308395 EDVENTURE	180.00
2573	04/22/2026	308062 EUDORA FARMS LLC	620.10
2574	04/22/2026	308304 EMPLOYEE VENDOR	377.36
2575	04/22/2026	308097 OAK HAVEN AVIARIES	290.00
* 2577	04/27/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	238.58
2578	04/27/2026	307750 SCHOLASTIC BOOK FAIRS- 04	2,457.82
* 2580	04/29/2026	307240 AMAZON CAPITAL SERVICES	794.08
2581	04/29/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	311.91
* 2585	04/29/2026	307296 STAPLES	1,024.21
TOTAL NUMBER OF CHECKS:			14
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>9,071.51</u>

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

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

CASH ACCT 709-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
12223	04/22/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,723.25
	VO# 203875	INV# FOODSERVICE	1,723.25
		MARCH FOODSERVICE	
12224	04/22/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	399.48
	VO# 203877	INV# 2025/2026-108 & -109	399.48
		GAME CUSTODIANS	
12225	04/22/2026	181425 STROM THURMOND HIGH SCHOOL	350.00
	VO# 203879	INV# 2605	350.00
		LITTLE MERMAID JR TICKETS	
12226	04/22/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	182.10
	VO# 203883	INV# FIELD TRIPS	182.10
		MOCK TRIAL TRAVEL-MILEAGE & GAS	
12227	04/22/2026	303560 SOUTH CAROLINA HIGH SCHOOL LEAGUE	225.00
	VO# 203884	INV# 26580	225.00
		25/26 COACHES PASSES	
* 12231	04/29/2026	149550 LEWIS BUS LINES, INC.	2,400.00
	VO# 204079	INV# FIELD TRIPS	2,400.00
		PROJECT UNIFY ATL FT	
TOTAL NUMBER OF CHECKS:			6
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
			<u>5,279.83</u>
** OUT OF SEQUENCE CHECKS ON REPORT **			

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

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

CASH ACCT 712-0000000-102-000

CHECK_NUM	CHECK_DATE	VENDOR NO / NAME	CHECK AMT
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
26624	04/14/2026	301147 FIRST CITIZENS BANK	1,685.20
26625	04/14/2026	301147 FIRST CITIZENS BANK	3,948.15
26626	04/14/2026	301147 FIRST CITIZENS BANK	7,042.52
26627	04/14/2026	308379 MIKE CHAPUT	145.50
26628	04/14/2026	305068 CASEY LYNN	147.70
26629	04/15/2026	305586 NATIONAL BETA CLUB	288.00
26630	04/15/2026	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA	5,043.60
26631	04/15/2026	302174 COREY GREEN	113.50
* 26633	04/15/2026	308079 MARKQUELL JACKSON	162.50
26634	04/15/2026	100900 EMPLOYEE VENDOR	135.00
26635	04/16/2026	306889 JAMES STUTTS	131.10
26636	04/16/2026	306079 PRODUCTIONS UNLIMITED	1,892.00
26637	04/16/2026	149550 LEWIS BUS LINES, INC.	4,900.00
26638	04/16/2026	305639 OLE EDGEFIELD BUTCHER SHOP	873.80
26639	04/17/2026	308572 EMERALD HIGH SCHOOL	100.00
26640	04/17/2026	305539 STCTC	3,690.00
26641	04/17/2026	305927 EMPLOYEE VENDOR	513.88
* 26643	04/20/2026	302174 COREY GREEN	145.50
26644	04/20/2026	308519 JOHN GORDON	185.10
26645	04/20/2026	304158 ANDREW CHRISTENSEN	185.10
26646	04/20/2026	308162 LEE WIMMER	144.40
26647	04/21/2026	305941 SAMMY MUNDY	89.80
26648	04/21/2026	302176 MORTEZA KHAZRAI	114.00
26649	04/21/2026	306393 EMPLOYEE VENDOR	97.18
26650	04/21/2026	308944 ERIC HARRISON	595.00

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

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

CASH ACCT 712-0000000-102-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
26651	04/21/2026	305539 STCTC	520.00
26652	04/21/2026	308582 SCOTTY BROWN	450.00
26653	04/22/2026	306889 JAMES STUTTS	131.10
26654	04/22/2026	304657 ROGER A. MARTIN	131.10
26655	04/22/2026	308913 STEPHEN WIMBERLY	157.60
26656	04/22/2026	308519 JOHN GORDON	185.10
26657	04/22/2026	305927 EMPLOYEE VENDOR	99.05
26658	04/22/2026	308013 EMPLOYEE VENDOR	311.83
26659	04/23/2026	145616 JOSTENS	181.44
26660	04/23/2026	307511 EMPLOYEE VENDOR	190.63
26661	04/23/2026	305639 OLE EDGEFIELD BUTCHER SHOP	88.85
26662	04/23/2026	305539 STCTC	519.00
26663	04/24/2026	305539 STCTC	239.20
26664	04/24/2026	305479 EMPLOYEE VENDOR	33.14
26665	04/24/2026	308952 THE ULTIMATE TAILGATERS BBQ	1,850.00
26666	04/27/2026	308953	50.00
26667	04/27/2026	308596	50.00
26668	04/27/2026	308954	70.00
26669	04/27/2026	308594	100.00
26670	04/27/2026	307511 EMPLOYEE VENDOR	97.86
26671	04/27/2026	308921 JEREMI HODGE	156.50
26672	04/27/2026	305068 CASEY LYNN	147.70
26673	04/28/2026	303258 DWAYNE CREECH	90.90
26674	04/28/2026	306904 ERNESTO BURCIAGA	114.00
26675	04/28/2026	307744 SHORN FURSE	116.20
26676	04/28/2026	308885 WHITNEY TERRELL	116.20
26677	04/28/2026	308525 CHRIS PAES	124.50
26678	04/28/2026	304147 WAYNE SNYDER	124.50
26679	04/28/2026	164215 PINE RIDGE COUNTRY CLUB	720.00
26680	04/28/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	3,203.55
26681	04/29/2026	305927 EMPLOYEE VENDOR	75.12
26682	04/29/2026	305962 EMPLOYEE VENDOR	143.81
26683	04/29/2026	157925 MUSIC THEATRE INTERNATIONAL	1,070.60
26684	04/29/2026	308169 BYRON WALKER	124.50

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 4/1/2026 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>
26685	04/29/2026	304147 WAYNE SNYDER	124.50
26686	04/29/2026	305539 STCTC	125.00
26687	04/30/2026	308080 EDGEFIELD COUNTY SCHOOLS	10,175.84
26688	04/30/2026	308960 JORDON HILL	2,000.00
26689	04/30/2026	308961	250.00
26690	04/30/2026	308901 GARY JOHNSON	500.00
TOTAL NUMBER OF CHECKS:			74
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			88,163.76

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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: 22330				
6389	04/21/2026	301147 FIRST CITIZENS BANK		552.58
		CHECK RUN: 22330	NUMBER OF CHECKS: 1	552.58
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				552.58
CHECK RUN: 22331				
6390	04/21/2026	301147 FIRST CITIZENS BANK		2,336.24
		CHECK RUN: 22331	NUMBER OF CHECKS: 1	2,336.24
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				2,336.24
CHECK RUN: 22332				
6391	04/21/2026	304033 SHANNON PETTY		168.32
		CHECK RUN: 22332	NUMBER OF CHECKS: 1	168.32
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				168.32
			TOTAL NUMBER OF CHECKS: 3	3,057.14
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS: 0	0.00
				3,057.14

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
11860	04/01/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	2,477.39
11861	04/01/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC	234.62
11862	04/01/2026	149550 LEWIS BUS LINES, INC.	9,900.00
11863	04/01/2026	307320 STROM THURMOND THEATRE	1,315.00
* 11867	04/29/2026	307270 STCTC - REBEL TEES	441.00
TOTAL NUMBER OF CHECKS:			5
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			14,368.01

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EDGEFIELD COUNTY SCHOOLS

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

CASH ACCT 795-0000000-102-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
9634	04/13/2026	306967 NAPA AUTO PARTS OF JOHNSTON	547.03
	VO# 203671	INV# SUPPLIES	547.03
		SUPPLIES	
9635	04/17/2026	307569 BIG HOUSE HARDWARE COMPANY	174.15
	VO# 203747	INV# ACCT #: 1048	174.15
		SUPPLIES	
9636	04/22/2026	304485 HERSHEY CREAMERY COMPANY	429.36
	VO# 203873	INV# INVE0022809670	429.36
		SUPPLIES	
9637	04/22/2026	307278 SC FFA ASSOCIATION	840.00
	VO# 203874	INV# SUPPLIES	840.00
		SUPPLIES	
9638	04/24/2026	308950 GRADY STONE	500.00
	VO# 203922	INV# DUES AND FEES	500.00
		DUES AND FEES	
9639	04/24/2026	308951 NATHANIEL MILLINGS	500.00
	VO# 203923	INV# SUPPLIES	500.00
		SUPPLIES	
TOTAL NUMBER OF CHECKS:			6
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
			2,990.54

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

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

CASH ACCT 705-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
CHECK RUN: 22310			
7714	04/16/2026	301243 PHOENIX PRINTING	444.55
CHECK RUN: 22310			444.55
NUMBER OF CHECKS:			1
NUMBER OF EPAYMENTS:			0
NUMBER OF UPDATE-ONLYS:			0
			444.55
CHECK RUN: 22311			
7715	04/16/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT	1,338.75
CHECK RUN: 22311			1,338.75
NUMBER OF CHECKS:			1
NUMBER OF EPAYMENTS:			0
NUMBER OF UPDATE-ONLYS:			0
			1,338.75
TOTAL NUMBER OF CHECKS:			2
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
			1,783.30