EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	170162	05/05/2026	307974 AMERICAN SCHOOL COUNSELOR ASSOCIATION		4,000.00
		VO# 204114	INV# 5/13/2026	4,000.00	
			CONTRACT SERVICE		
	170163	05/05/2026	306636 EMPLOYEE VENDOR		126.66
		VO# 204120	INV# TRAVEL	126.66	
			TRAVEL		
	170164	05/05/2026	307190 MICHAEL COCKRELL		150.00
		VO# 204118	INV# 3 HOURS	150.00	
			EVENT SECURITY		
	170165	05/05/2026	304043 DIVERSIFIED SERVICES		7,187.83
		VO# 204110	INV# 5/2026	7,187.83	
			CONTRACT SERVICE		
	170166	05/05/2026	131400 EDGEFIELD COUNTY COUNCIL		20,116.20
		VO# 204109	INV# 5/2026	20,116.20	
			SCHOOL RESOURCE OFFICERS		
	170167	05/05/2026	308933 JOSHUA GRIFFIN		750.00
		VO# 204112	INV# SUPPLEMENT	750.00	
			SUPPLEMENT		
	170168	05/05/2026	143905 PHIL IRELAND		1,250.00
		VO# 204113	INV# SUPPLEMENT	1,250.00	
			SUPPLEMENT		
*	170170	05/05/2026	307062 EMPLOYEE VENDOR		182.70
		VO# 204119	INV# TRAVEL	182.70	
			TRAVEL		
*	170172	05/05/2026	308364 THOMAS MASON MCKINNEY, III		150.00
		VO# 204122	INV# 3 HOURS	150.00	
			EVENT SECURITY		
	170173	05/05/2026	183100 EMPLOYEE VENDOR		100.00
		VO# 204116	INV# REIMBURSE	100.00	
			PHYSICAL		
	170174	05/05/2026	308180 TAYLOR MODE		200.00
		VO# 204121	INV# 4 HOURS	200.00	
			EVENT SECURITY		
*	170176	05/05/2026	307616 WHITE OAK LAND MANAGEMENT		6,320.00
		VO# 204111	INV# 5/2026	6,320.00	
			CONTRACT SERVICE		
	170177	05/05/2026	304241 EMPLOYEE VENDOR		233.54
		VO# 204125	INV# REIMBURSE	233.54	
			SUPPLIES		
	170178	05/05/2026	307024 JOSEPH T. WOOD		150.00
		VO# 204123	INV# 3 HOURS	150.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			EVENT SECURITY			
	170179	05/06/2026	303040 AIKEN PEST CONTROL			1,025.00
		VO# 204193	INV# ATTACHED		1,025.00	
			REPAIRS & MAINTENANCE			
	170180	05/06/2026	305556 AIRGAS USA, LLC			3,201.79
		VO# 204165	INV# 9171321392		2,388.90	
			SUPPLIES			
		VO# 204166	INV# 9171112361		39.66	
			SUPPLIES			
		VO# 204170	INV# 9171242694		773.23	
			SUPPLIES			
	170181	05/06/2026	304223 ALLSTAR TENTS & EVENTS			2,586.60
		VO# 204206	INV# 37550		2,586.60	
			OTHER			
	170182	05/06/2026	308266 BENSON LAWN MAINTENANCE			1,312.00
		VO# 204208	INV# 7354		1,312.00	
			GROUNDS MAINTENANCE			
	170183	05/06/2026	306203 BLOOMIN BLINDS			1,902.68
		VO# 204205	INV# 636379		1,902.68	
	170184	05/06/2026	308900 EMPLOYEE VENDOR			255.70
		VO# 204217	INV# TRAVEL		255.70	
			TRAVEL			
	170185	05/06/2026	308340 CAROLINA CUSTOM GLASS, LLC			179.00
		VO# 204204	INV# 548		179.00	
			REPAIRS & MAINTENANCE			
	170186	05/06/2026	304558 CAROLINA DIGITAL			1,137.50
		VO# 204159	INV# 1029048		1,137.50	
			TELEPHONE			
	170187	05/06/2026	303028 COLUMBIA FIRE & SAFETY, INC.			750.00
		VO# 204211	INV# ATTACHED		750.00	
			REPAIRS & MAINTENANCE			
	170188	05/06/2026	307461 CULINARY DEPOT			27,745.39
		VO# 204212	INV# 3428134	PO# 65030	27,745.39	
			EQUIPMENT			
*	170190	05/06/2026	129750 DOUGLAS ELEMENTARY SCHOOL			536.87
		VO# 204146	INV# AMAZON		184.57	
			SUPPLIES'			
		VO# 204153	INV# SCIENCE NIGHT		183.98	
			SUPPLIES			
		VO# 204154	INV# SCIENCE NIGHT		168.32	
			SUPPLIES			
	170191	05/06/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC			1,998.06

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 204137	INV#	744497	1,613.00	
			SUPPLIES		
	VO# 204138	INV#	730903F	385.06	
			SUPPLIES		
170192	05/06/2026	302023	GRAYBAR		607.31
	VO# 204200	INV#	9352834891	607.31	
			SUPPLIES		
170193	05/06/2026	119015	HALLIGAN MAHONEY & WILLIAMS		2,318.75
	VO# 204191	INV#	22112	2,318.75	
			LEGAL FEES		
170194	05/06/2026	139500	HARRIS INTEGRATED SOLUTIONS, INC.		168.29
	VO# 204198	INV#	59505	168.29	
			MAINTENANCE AGREEMENTS		
170195	05/06/2026	139600	HATCHER PLUMBING CO.		185.00
	VO# 204203	INV#	5142	185.00	
			REPAIRS & MAINTENANCE		
170196	05/06/2026	140325	HERITAGE HARDWARE AND SUPPLY		1,065.00
	VO# 204207	INV#	ECSD	1,065.00	
			REPAIRS & MAINTENANCE		
170197	05/06/2026	307533	EMPLOYEE VENDOR		526.38
	VO# 204219	INV#	TRAVEL/MISC.	526.38	
			TRAVEL		
170198	05/06/2026	308721	JABRIA JACKSON		9,975.00
	VO# 204215	INV#	4/2026	9,975.00	
			CONTRACT SERVICE		
170199	05/06/2026	304827	KELLY SERVICES, INC.		16,595.99
	VO# 204139	INV#	5616007201	16,595.99	
			SUBSTITUTES		
170200	05/06/2026	308192	EMPLOYEE VENDOR		574.32
	VO# 204218	INV#	TRAVEL/MISC.	574.32	
			TRAVLE		
170201	05/06/2026	307497	EMPLOYEE VENDOR		479.19
	VO# 204223	INV#	REIMBURSE	479.19	
			SUPPLIES		
170202	05/06/2026	151355	LOWE'S		829.80
	VO# 204194	INV#	ATTACHED	829.80	
			REPAIRS & MAINTENANCE		
170203	05/06/2026	303992	EMPLOYEE VENDOR		182.70
	VO# 204214	INV#	TRAVEL	182.70	
			TRAVEL		
170204	05/06/2026	156960	MERRIWETHER ELEMENTARY SCHOOL		8,074.02
	VO# 204144	INV#	TEAM LUNCH	99.01	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			SUPPLIES			
		VO# 204160	INV#	HMH REFUND	6,588.80	
				SUPPLIES		
		VO# 204222	INV#	WORKSHOPS	1,386.21	
				SUPPLIES		
	170205	05/06/2026	157000	MINGLEDORFF'S INC.		826.29
		VO# 204201	INV#	92122541	826.29	
				REPAIRS & MAINTENANCE		
*	170207	05/06/2026	308181	MUSIC & ARTS		1,480.73
		VO# 204150	INV#	MERRI MIDDLE	1,347.84	
				SUPPLIES		
		VO# 204151	INV#	59232950	53.99	
				SUPPLIES		
		VO# 204152	INV#	59236409	78.90	
				SUPPLIES		
	170208	05/06/2026	131300	NAPA AUTO PARTS OF JOHNSTON		327.22
		VO# 204197	INV#	419479/420704	327.22	
				REPAIRS & MAINTENANCE		
	170209	05/06/2026	308927	NETSOURCE ENTERPRISE TECHNOLOGIES		38,184.53
		VO# 204148	INV#	4888 PO# 65110	38,184.53	
				EMAIL: BHAYES@NETSOURCE-ET.COM		
	170210	05/06/2026	308786	REPUBLIC SERVICES #3200195		844.09
		VO# 204196	INV#	ATTACHED	844.09	
				TRASH PICKUP		
	170211	05/06/2026	171000	SC DEPARTMENT OF EDUCATION		1,793.92
		VO# 204171	INV#	5880	20.96	
				PERMIT		
		VO# 204172	INV#	5859	24.80	
				PERMIT		
		VO# 204173	INV#	5837	119.54	
				PERMIT		
		VO# 204174	INV#	5836	119.04	
				PERMIT		
		VO# 204175	INV#	5839	47.24	
				PERMIT		
		VO# 204176	INV#	5850	53.32	
				PERMIT		
		VO# 204177	INV#	5832	116.44	
				PERMIT		
		VO# 204178	INV#	5830	100.44	
				PERMIT		
		VO# 204179	INV#	5829	176.08	
				PERMIT		
		VO# 204180	INV#	5828	176.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			PERMIT		
	VO# 204181	INV#	5821	96.72	
			PERMIT		
	VO# 204182	INV#	5820	159.71	
			PERMIT		
	VO# 204183	INV#	5818	62.50	
			PERMIT		
	VO# 204184	INV#	5813	90.52	
			PERMIT		
	VO# 204185	INV#	5811	66.96	
			PERMIT		
	VO# 204186	INV#	5807	99.20	
			PERMIT		
	VO# 204187	INV#	5842	52.08	
			PERMIT		
	VO# 204188	INV#	5848	136.52	
			PERMIT		
	VO# 204189	INV#	5840	37.08	
			PERMIT		
	VO# 204190	INV#	5838	38.44	
			PERMIT		
170212	05/06/2026	171100	SC DEPARTMENT OF EDUCATION		16,542.41
	VO# 204145	INV#	4/2026	16,323.90	
			HAZARDOUS/ABUSE TRANSPORTATION		
	VO# 204155	INV#	4/2026	218.51	
			HAZARDOUS/ABUSE TRANSPORTATION		
170213	05/06/2026	308455	EMPLOYEE VENDOR		180.96
	VO# 204220	INV#	TRAVEL	180.96	
			TRAVEL		
170214	05/06/2026	169700	S & S DISTRIBUTING		6,770.50
	VO# 204202	INV#	ECSD	6,770.50	
			JANITORIAL SUPPLIES		
170215	05/06/2026	307270	STCTC - REBEL TEES		605.00
	VO# 204147	INV#	221	385.00	
			SUPPLIES		
	VO# 204164	INV#	SHIRTS	220.00	
			SUPPLIES		
170216	05/06/2026	308967	DOMINIC STONE		250.00
	VO# 204221	INV#	SUPPLEMENT	250.00	
			SUPPLEMENT		
170217	05/06/2026	181425	STROM THURMOND HIGH SCHOOL		793.64
	VO# 204141	INV#	BETA CLUB CORDS	793.64	
			SUPPLIES		
170218	05/06/2026	303807	STROM THURMOND CAREER & TECHNOLOGY CEN		4,472.22

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 204156	INV#	SUPPLIES	445.33	
			SUPPLIES		
	VO# 204157	INV#	SUPPLIES	207.88	
			SUPPLIES		
	VO# 204158	INV#	MON/FOOD	461.10	
			SUPPLIES		
	VO# 204161	INV#	SHOP	504.06	
			SUPPLIES		
	VO# 204162	INV#	SALON	138.91	
			SUPPLIES		
	VO# 204163	INV#	BUSINESS	585.00	
			SUPPLIES		
	VO# 204167	INV#	CLASSROOM	503.22	
			SUPPLIES		
	VO# 204168	INV#	HEALTH SCIENCE	81.69	
			SUPPLIES		
	VO# 204169	INV#	FLOOR MATS	1,295.03	
			SUPPLIES		
	VO# 204213	INV#	EPA CHECK	250.00	
			SUPPLIES		
170219	05/06/2026	187810	UNITED REFRIGERATION, INC.		4,070.55
	VO# 204199	INV#	1865299900	1,948.63	
			SUPPLIES		
	VO# 204209	INV#	1865373300	499.44	
			SUPPLIES		
	VO# 204210	INV#	1872642400	1,622.48	
			REPAIRS & MAINTENANCE		
170220	05/06/2026	188511	VERIZON WIRELESS		270.40
	VO# 204140	INV#	6139528398	270.40	
			TELEPHONE		
170221	05/06/2026	306108	VITAL RECORDS CONTROL (VRC)		1,739.24
	VO# 204192	INV#	6236429	1,739.24	
			SUPPLIES		
170222	05/06/2026	307095	EMPLOYEE VENDOR		411.69
	VO# 204216	INV#	REIMBURSE	165.59	
			SUPPLIES		
	VO# 204224	INV#	TRAVEL/MISC.	246.10	
			TRAVEL		
170223	05/06/2026	190400	W.E. PARKER ELEMENTARY SCHOOL		14,165.31
	VO# 204142	INV#	SAVVAS	13,666.35	
			SUPPLIES		
	VO# 204143	INV#	FOLDERS	498.96	
			SUPPLIES		
170224	05/06/2026	306695	REPUBLIC SERVICES #0055340		5,927.58

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		VO# 204225	INV# ATTACHED TRASH PICKUP		5,927.58	
	170225	05/06/2026	302348 FIRST CITIZENS BANK-VISA			569.50
		VO# 204226	INV# ATTACHED SUPPLIES		569.50	
	170226	05/06/2026	307240 AMAZON CAPITAL SERVICES			576.94
		VO# 204227	INV# 1KYHT3RTLPGM SUPPLIES		96.02	
		VO# 204228	INV# 131HP1XQYVT7 SUPPLIES		35.18	
		VO# 204229	INV# 1CNXWDCTPXLR SUPPLIES		126.33	
		VO# 204230	INV# 1MFM41FL134M SUPPLIES		113.39	
		VO# 204231	INV# 134M4117YPFM SUPPLIES		206.02	
*	170228	05/06/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC			1,384.90
		VO# 204233	INV# 74998 SUPPLIES		1,384.90	
*	170230	05/07/2026	303040 AIKEN PEST CONTROL			315.00
		VO# 204246	INV# ATTACHED OTHER PROPERTY SERVICE		315.00	
	170231	05/07/2026	308191 DFA DAIRY BRANDS FLUID, LLC			0.00
		VOID DATE: 05/11/2026	ORIGINAL AMOUNT:	10,807.01		
		VO# 204245	INV# 4/2026 FOOD		0.00	
	170232	05/07/2026	304485 HERSHEY CREAMERY COMPANY			1,735.14
		VO# 204248	INV# ATTACHED FOOD		1,735.14	
	170233	05/07/2026	307200 PAUL CORLEY			400.00
		VO# 204249	INV# 4 HEARINGS HEARING OFFICER		400.00	
	170234	05/07/2026	307270 STCTC - REBEL TEES			605.00
		VO# 204247	INV# 230 SUPPLIES		605.00	
	170235	05/07/2026	187905 U.S. FOOD SERVICE, INC.			66,268.65
		VO# 204244	INV# ATTACHED FOOD/SUPPLIES		66,268.65	
	170236	05/11/2026	163475 PET DAIRY			10,807.01
		VO# 204271	INV# ATTACHED FOOD		10,807.01	
	170237	05/11/2026	308597 ABVISC			879.55
		VO# 204291	INV# 1624		879.55	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	170238	05/11/2026	302059 APPLIED BEHAVIORAL SERVICES, INC.		1,350.00
		VO# 204288	INV# 147	1,350.00	
			CONTRACT SERVICE		
	170239	05/11/2026	304094 AT&T		1,012.82
		VO# 204293	INV# 25173406	1,012.82	
			TELEPHONE		
	170240	05/11/2026	306887 COLIN B. BAILEY		150.00
		VO# 204280	INV# 3 HOURS	150.00	
			EVENT SECURITY		
	170241	05/11/2026	308203 BOJANGLES		1,384.90
		VO# 204278	INV# 137505152026	1,384.90	
			STAFF LUNCHES		
	170242	05/11/2026	304009 EMPLOYEE VENDOR		1,540.00
		VO# 204290	INV# SERVICES	1,540.00	
			CONTRACT SERVICE		
	170243	05/11/2026	124750 EMPLOYEE VENDOR		218.95
		VO# 204284	INV# TRAVEL	218.95	
			TRAVEL		
*	170245	05/11/2026	305194 HERITAGE HARDWARE		288.01
		VO# 204294	INV# ECSD	288.01	
	170246	05/11/2026	305118 LANGUAGE LINK		103.50
		VO# 204289	INV# 330157	103.50	
			CONTRACT SERVICE		
*	170250	05/11/2026	304774 PUBLIC CONSULTING GROUP		1,622.64
		VO# 204287	INV# CIV10042130	1,622.64	
			CONTRACT SERVICE		
*	170253	05/11/2026	307252 EMPLOYEE VENDOR		346.79
		VO# 204285	INV# TRAVEL/MISC.	346.79	
			TRAVEL		
	170254	05/11/2026	188511 VERIZON WIRELESS		270.40
		VO# 204292	INV# 6142041692	270.40	
			TELEPHONE		
	170255	05/12/2026	307569 BIG HOUSE HARDWARE COMPANY		292.29
		VO# 204314	INV# ECSD	292.29	
			SUPPLIES		
*	170257	05/12/2026	306076 COAST TO COAST		129.58
		VO# 204301	INV# A2897276	129.58	
			SUPPLIES		
	170258	05/12/2026	128001 DEMCO, INC.		310.35
		VO# 204302	INV# 7793386	310.35	
			SUPPLIES		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	170259	05/12/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC				2,138.62
		VO# 204304	INV# 4396336			1,893.05	
			SUPPLIES				
		VO# 204308	INV# 702073F			245.57	
			SUPPLIES				
	170260	05/12/2026	301461 FOLLETT SOFTWARE, LLC				9,155.56
		VO# 204298	INV# 1612228	PO#	65119	9,155.56	
			SUPPLIES				
	170261	05/12/2026	302872 INTERSTATE BATTERIES				1,590.90
		VO# 204299	INV# 1913701006055	PO#	65116	1,590.90	
			SUPPLIES				
	170262	05/12/2026	303003 JOHN DEERE FINANCIAL				669.71
		VO# 204319	INV# ATTACHED			669.71	
			SUPPLIES				
	170263	05/12/2026	304827 KELLY SERVICES, INC.				18,376.58
		VO# 204296	INV# 5616423273			18,376.58	
			SUBSTITUTES				
	170264	05/12/2026	148300 LANDRUM SUPPLY COMPANY				572.47
		VO# 204317	INV# 3105984			424.06	
			SUPPLIES				
		VO# 204318	INV# 3106012			148.41	
			SUPPLIES				
*	170266	05/12/2026	156960 MERRIWETHER ELEMENTARY SCHOOL				5,071.51
		VO# 204297	INV# AMZ/VL/SC/LOW/HD			5,071.51	
			SUPPLIES				
	170267	05/12/2026	157000 MINGLEDORFF'S INC.				1,058.12
		VO# 204320	INV# 92133997-98			1,058.12	
			REPAIRS & MAINTENANCE				
	170268	05/12/2026	308943 NCS PEARSON, INC.				9,184.32
		VO# 204310	INV# 31581328	PO#	65117	9,184.32	
			SUPPLIES				
	170269	05/12/2026	301303 EMPLOYEE VENDOR				0.00
		VOID DATE:	05/13/2026 ORIGINAL AMOUNT:		102.95		
		VO# 204325	INV# TRAVEL			0.00	
			TRAVEL				
	170270	05/12/2026	304346 POLLOCK CAPITAL				5,894.05
		VO# 204303	INV# PC65159			5,894.05	
			MAINTENANCE AGREEMENTS				
	170271	05/12/2026	164710 PRICES METAL SHOP				181.44
		VO# 204313	INV# 155621			181.44	
			REPAIRS & MAINTENANCE				
	170272	05/12/2026	308189 RUSSELL DAY CONSTRUCTION/RESTORATION				2,651.25

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		VO# 204322	INV# 397/399			2,651.25	
			REPAIRS & MAINTENANCE				
	170273	05/12/2026	175738 SCHOOL NURSE SUPPLY, INC.				470.75
		VO# 204306	INV# 1091079	PO#	65118	149.81	
			SUPPLIES				
		VO# 204307	INV# 1091376	PO#	65120	320.94	
			SUPPLIES				
	170274	05/12/2026	169700 S & S DISTRIBUTING				6,875.77
		VO# 204323	INV# ECSD			6,875.77	
			JANITORIAL SUPPLIES				
	170275	05/12/2026	303807 STROM THURMOND CAREER & TECHNOLOGY CEN				363.31
		VO# 204311	INV# AG			363.31	
			SUPPLIES				
	170276	05/12/2026	187810 UNITED REFRIGERATION, INC.				4,517.44
		VO# 204315	INV# 18803758			4,517.44	
			REPAIRS & MAINTENANCE				
	170277	05/12/2026	190400 W.E. PARKER ELEMENTARY SCHOOL				4,129.56
		VO# 204300	INV# REIMBURSE			1,148.97	
			SUPPLIES				
		VO# 204309	INV# REIMBURSE			2,458.32	
			SUPPLIES				
		VO# 204312	INV# REIMBURSE			522.27	
			SUPPLIES				
	170278	05/12/2026	302414 WRIGHTSBORO SUPPLY				1,113.86
		VO# 204321	INV# 527194			1,113.86	
			REPAIRS & MAINTENANCE				
*	170280	05/14/2026	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA				12,522.60
		VO# 204353	INV# 39936			12,522.60	
			SUPPLIES				
	170281	05/14/2026	306991 EMBASSY SUITES MYRTLE BEACH				1,451.52
		VO# 204355	INV# BAC26/EDGEFIELD			1,451.52	
			TRAVEL				
	170282	05/14/2026	307521 EMPLOYEE VENDOR				255.25
		VO# 204350	INV# REIMBURSE			255.25	
	170283	05/14/2026	308968 MARRIOTT ST. LOUIS GRAND				924.09
		VO# 204348	INV# 88373342			924.09	
	170284	05/14/2026	306202 EMPLOYEE VENDOR				193.29
		VO# 204347	INV# TRAVEL			193.29	
			TRAVEL				
*	170286	05/14/2026	308969 PARENTSQUARE, INC.				15,035.00
		VO# 204354	INV# 202428371			15,035.00	
	170287	05/14/2026	307200 PAUL CORLEY				500.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		VO# 204352	INV#	5 HEARINGS HEARING OFFICER	500.00	
*	170290	05/18/2026	305217	EMPLOYEE VENDOR		525.35
		VO# 204366	INV#	TRAVEL/MISC. TRAVEL	525.35	
*	170294	05/18/2026	306260	EMPLOYEE VENDOR		205.90
		VO# 204374	INV#	TRAVEL TRAVEL	205.90	
	170295	05/18/2026	308971	EMPLOYEE VENDOR		104.68
		VO# 204369	INV#	REIMBURSE SUPPLIES	104.68	
	170296	05/18/2026	307024	JOSEPH T. WOOD		150.00
		VO# 204372	INV#	3 HOURS EVENT SECURITY	150.00	
*	170302	05/20/2026	308974	EMPLOYEE VENDOR		1,000.00
		VO# 204421	INV#	ALPHA AWARD OTHER	1,000.00	
	170303	05/20/2026	308973	EMPLOYEE VENDOR		1,500.00
		VO# 204420	INV#	ALPHA AWARD OTHER	1,500.00	
	170304	05/20/2026	308945	EMPLOYEE VENDOR		2,000.00
		VO# 204419	INV#	ALPHA AWARD OTHER	2,000.00	
	170305	05/20/2026	308617	ABNEY & ABNEY, LLC		4,484.25
		VO# 204395	INV#	ECSD OTHER	4,484.25	
*	170308	05/20/2026	308972	CANOPY BY HILTON SAN ANTONIO RIVERWALK		4,260.06
		VO# 204416	INV#	ATTACHED	4,260.06	
	170309	05/20/2026	308336	CLEMSON UNIVERSITY-AR		8,910.00
		VO# 204417	INV#	W0133427875	8,910.00	
	170310	05/20/2026	129750	DOUGLAS ELEMENTARY SCHOOL		395.00
		VO# 204414	INV#	SCASA TRAVEL	395.00	
	170311	05/20/2026	306991	EMBASSY SUITES MYRTLE BEACH		2,141.10
		VO# 204413	INV#	93602840 TRAVEL	2,141.10	
*	170313	05/20/2026	305769	FBLA		1,346.00
		VO# 204418	INV#	ATTACHED	1,346.00	
	170314	05/20/2026	304207	EMPLOYEE VENDOR		120.90
		VO# 204394	INV#	REIMBURSE	120.90	
	170315	05/20/2026	303699	ARCHIE HILL, JR.		150.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 204397	INV#	3 HOURS EVENT SECURITY	150.00	
170316	05/20/2026	145375	JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO		194.83
	VO# 204400	INV#	YAN SUPPLIES	194.83	
170317	05/20/2026	304786	EDDIE MCKENZIE		2,500.00
	VO# 204411	INV#	159 BUS CAMERAS	2,500.00	
170318	05/20/2026	156960	MERRIWETHER ELEMENTARY SCHOOL		365.00
	VO# 204402	INV#	SCASA	365.00	
170319	05/20/2026	305188	EMPLOYEE VENDOR		133.11
	VO# 204410	INV#	TRAVEL TRAVEL	133.11	
170320	05/20/2026	307200	PAUL CORLEY		100.00
	VO# 204415	INV#	1 HEARING HEARING OFFICER	100.00	
170321	05/20/2026	181425	STROM THURMOND HIGH SCHOOL		7,971.65
	VO# 204403	INV#	SCIENCE DEPT SUPPLIES	721.45	
	VO# 204404	INV#	PARKING STICKERS SUPPLIES	196.38	
	VO# 204405	INV#	SCIENCE DAY SUPPLIES	780.25	
	VO# 204406	INV#	AMAZON SUPPLIES	52.68	
	VO# 204408	INV#	REIMBURSE SUPPLIES	5,350.89	
	VO# 204409	INV#	P.E. SUPPLIES	870.00	
170322	05/20/2026	303807	STROM THURMOND CAREER & TECHNOLOGY CEN		5,542.74
	VO# 204401	INV#	TICKETS	5,542.74	
* 170325	05/20/2026	308983	EMPLOYEE VENDOR		0.00
	VOID DATE: 05/28/2026		ORIGINAL AMOUNT: 2,800.00		
	VO# 204436	INV#	SCHOLARSHIP SCHOLARSHIP	0.00	
170326	05/20/2026	308984	EMPLOYEE VENDOR		2,800.00
	VO# 204437	INV#	SCHOLARSHIP SCHOLARSHIP	2,800.00	
170327	05/20/2026	308977	EMPLOYEE VENDOR		3,000.00
	VO# 204430	INV#	SCHOLARSHIP SCHOLARSHIP	3,000.00	
170328	05/20/2026	308986	EMPLOYEE VENDOR		1,000.00
	VO# 204439	INV#	SCHOLARSHIP	1,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		SCHOLARSHIP			
170329	05/20/2026	308981 EMPLOYEE VENDOR			0.00
	VOID DATE:	05/28/2026 ORIGINAL AMOUNT:	2,500.00		
	VO# 204434	INV# SCHOLARSHIP		0.00	
		SCHOLARSHIP			
170330	05/20/2026	308982 EMPLOYEE VENDOR			2,500.00
	VO# 204435	INV# SCHOLARSHIP		2,500.00	
		SCHOLARSHIP			
170331	05/20/2026	308988 EMPLOYEE VENDOR			840.00
	VO# 204441	INV# SCHOLARSHIP		840.00	
		SCHOLARSHIP			
170332	05/20/2026	308978 EMPLOYEE VENDOR			0.00
	VOID DATE:	05/28/2026 ORIGINAL AMOUNT:	3,000.00		
	VO# 204431	INV# SCHOLARSHIP		0.00	
		SCHOLARSHIP			
170333	05/20/2026	308976 EMPLOYEE VENDOR			3,000.00
	VO# 204429	INV# SCHOLARSHIP		3,000.00	
		SCHOLARSHIP			
170334	05/20/2026	308985 EMPLOYEE VENDOR			400.00
	VO# 204438	INV# SCHOLARSHIP		400.00	
		SCHOLARSHIP			
170335	05/20/2026	308979 EMPLOYEE VENDOR			0.00
	VOID DATE:	05/28/2026 ORIGINAL AMOUNT:	2,500.00		
	VO# 204432	INV# SCHOLARSHIP		0.00	
		SCHOLARSHIP			
170336	05/20/2026	308987 EMPLOYEE VENDOR			0.00
	VOID DATE:	06/01/2026 ORIGINAL AMOUNT:	1,000.00		
	VO# 204440	INV# SCHOLARSHIP		0.00	
		SCHOLARSHIP			
170337	05/20/2026	308980 EMPLOYEE VENDOR			2,500.00
	VO# 204433	INV# SCHOLARSHIP		2,500.00	
		SCHOLARSHIP			
170338	05/21/2026	303946 BRADLEY PLUMBING & HEATING, INC.			9,900.00
	VO# 204452	INV# I2188		9,900.00	
170339	05/21/2026	306180 EDCON, INC.			7,875.00
	VO# 204449	INV# DES/DOOR FRAME	PO# 64967	7,875.00	
		REPAIRS & MAINTENANCE			
* 170341	05/21/2026	304827 KELLY SERVICES, INC.			16,398.61
	VO# 204453	INV# 5616614141		16,398.61	
		SUBSTITUTES			
170342	05/21/2026	171000 SC DEPARTMENT OF EDUCATION			1,765.26
	VO# 204454	INV# 5892		125.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
				PERMIT	
VO#	204456	INV#	5855	113.71	
				SUBSTITUTES	
VO#	204457	INV#	5891	85.56	
				SUBSTITUTES	
VO#	204458	INV#	5871	23.31	
				SUBSTITUTES	
VO#	204459	INV#	5870	21.08	
				PERMIT	
VO#	204460	INV#	5869	21.08	
				PERMIT	
VO#	204461	INV#	5868	21.08	
				PERMIT	
VO#	204462	INV#	5886	27.28	
				PERMIT	
VO#	204463	INV#	5885	27.28	
				PERMIT	
VO#	204464	INV#	5884	27.28	
				PERMIT	
VO#	204465	INV#	5883	33.48	
				PERMIT	
VO#	204466	INV#	5882	33.48	
				PERMIT	
VO#	204467	INV#	5881	33.48	
				PERMIT	
VO#	204469	INV#	5857	161.20	
				PERMIT	
VO#	204470	INV#	5856	158.72	
				PERMIT	
VO#	204471	INV#	5878	22.32	
				PERMIT	
VO#	204472	INV#	5877	24.80	
				PERMIT	
VO#	204473	INV#	5876	42.16	
				PERMIT	
VO#	204474	INV#	5875	22.69	
				PERMIT	
VO#	204475	INV#	5874	81.59	
				PERMIT	
VO#	204476	INV#	5873	16.99	
				PERMIT	
VO#	204477	INV#	5872	12.40	
				PERMIT	
VO#	204478	INV#	5867	51.34	
				PERMIT	
VO#	204479	INV#	5866	51.21	
				PERMIT	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 204480	INV#	5865	58.28	
			PERMIT		
	VO# 204481	INV#	5864	55.43	
			PERMIT		
	VO# 204482	INV#	5863	50.59	
			PERMIT		
	VO# 204483	INV#	5862	54.56	
			PERMIT		
	VO# 204484	INV#	5861	72.54	
			PERMIT		
	VO# 204485	INV#	5860	71.92	
			PERMIT		
	VO# 204486	INV#	5854	2.48	
			PERMIT		
	VO# 204487	INV#	5858	160.70	
			PERMIT		
170343	05/21/2026	306443	SEGRA		364.10
	VO# 204445	INV#	3519355	364.10	
			TELEPHONE		
170344	05/21/2026	302468	SC DEPARTMENT OF EDUCATION		364.37
	VO# 204450	INV#	F271901042026	364.37	
			GASOLINE		
170345	05/21/2026	308989	TEACHERS OF TOMORROW, LLC		4,297.17
	VO# 204442	INV#	INV560064	4,297.17	
170346	05/21/2026	183896	TIDWELL JEWELERS		7,284.60
	VO# 204443	INV#	JET MIDDLE	5,718.60	
			STATE WINNERS		
	VO# 204444	INV#	ECSD	1,566.00	
			OTHER		
170347	05/21/2026	305913	TRP SERVICES, LLC		1,773.93
	VO# 204447	INV#	14275-76	327.10	
			REPAIRS & MAINTENANCE		
	VO# 204448	INV#	14230	667.50	
			REPAIRS & MAINTENANCE		
	VO# 204451	INV#	14304	779.33	
			REPAIRS & MAINTENANCE		
170348	05/21/2026	308285	EMPLOYEE VENDOR		267.09
	VO# 204504	INV#	TRAVEL	267.09	
			TRAVEL		
170349	05/26/2026	304009	EMPLOYEE VENDOR		1,540.00
	VO# 204518	INV#	SERVICES	1,540.00	
			CONTRACT SERVICE		
170350	05/26/2026	134175	EMPLOYEE VENDOR		100.00
	VO# 204523	INV#	REIMBURSE	100.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			PHYSICAL			
	170351	05/26/2026	303699 ARCHIE HILL, JR.			775.00
		VO# 204519	INV# 3.5 HOURS		175.00	
			EVENT SECURITY			
		VO# 204526	INV# 12 HOURS		600.00	
			EVENT SECURITY			
*	170353	05/26/2026	157050 WARREN MILLER			750.00
		VO# 204517	INV# 3 HOURS		150.00	
			EVENT SECURITY			
		VO# 204527	INV# 12 HOURS		600.00	
			EVENT SECURITY			
	170354	05/26/2026	308006 SYDNEY DE NETT MOULTON			300.00
		VO# 204515	INV# 3 HOURS		150.00	
			EVENT SECURITY			
		VO# 204516	INV# 3 HOURS		150.00	
			EVENT SECURITY			
	170355	05/26/2026	308189 RUSSELL DAY CONSTRUCTION/RESTORATION			2,870.80
		VO# 204528	INV# 400		2,870.80	
			REPAIRS & MAINTENANCE			
	170356	05/26/2026	308455 EMPLOYEE VENDOR			466.37
		VO# 204524	INV# REIMBURSE		255.25	
		VO# 204525	INV# TRAVEL		211.12	
			TRAVEL			
	170357	05/26/2026	308180 TAYLOR MODE			325.00
		VO# 204520	INV# 3 HOURS		150.00	
			EVENT SECURITY			
		VO# 204521	INV# 3.5 HOURS		175.00	
			EVENT SECURITY			
	170358	05/26/2026	308979 EMPLOYEE VENDOR			0.00
		VOID DATE: 05/28/2026	ORIGINAL AMOUNT:	250.00		
		VO# 204529	INV# SCHOLARSHIP		0.00	
			SCHOLARSHIP			
	170359	05/26/2026	306887 COLIN B. BAILEY			300.00
		VO# 204546	INV# 6 HOURS		300.00	
			EVENT SECURITY			
	170360	05/26/2026	304994 DEXTER BOWMAN			300.00
		VO# 204547	INV# 6 HOURS		300.00	
			EVENT SECURITY			
	170361	05/26/2026	307024 JOSEPH T. WOOD			300.00
		VO# 204545	INV# 6 HOURS		300.00	
			EVENT SECURITY			
	170362	05/27/2026	302348 FIRST CITIZENS BANK-VISA			718.35
		VO# 204555	INV# ATTACHED		718.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			SUPPLIES		
170363	05/27/2026	147375	TWYLA KNEECE		150.00
	VO# 204557	INV#	RAFFLE	150.00	
170364	05/27/2026	308262	WATER WORX WASHING		16,300.00
	VO# 204559	INV#	9337	16,300.00	
			REPAIRS & MAINTENANCE		
170365	05/28/2026	308983	EMPLOYEE VENDOR		2,800.00
	VO# 204586	INV#	SCHOLARSHIP	2,800.00	
			SCHOLARSHIP		
170366	05/28/2026	308981	EMPLOYEE VENDOR		2,500.00
	VO# 204587	INV#	SCHOLARSHIP	2,500.00	
			SCHOLARSHIP		
170367	05/28/2026	308978	EMPLOYEE VENDOR		3,000.00
	VO# 204583	INV#	SCHOLARSHIP	3,000.00	
			SCHOLARSHIP		
170368	05/28/2026	308979	EMPLOYEE VENDOR		2,750.00
	VO# 204584	INV#	SCHOLARSHIP	2,500.00	
			SCHOLARSHIP		
	VO# 204585	INV#	SCHOLARSHIP	250.00	
			SCHOLARSHIP		
170369	05/28/2026	129750	DOUGLAS ELEMENTARY SCHOOL		2,329.79
	VO# 204563	INV#	AMAZON	409.59	
			SUPPLIES		
	VO# 204564	INV#	AMAZON	489.86	
			SUPPLIES		
	VO# 204565	INV#	LAKESHORE	466.13	
			SUPPLIES		
	VO# 204566	INV#	AMAZON	488.89	
			SUPPLIES		
	VO# 204567	INV#	AMAZON	475.32	
			SUPPLIES		
170370	05/28/2026	307062	EMPLOYEE VENDOR		167.47
	VO# 204560	INV#	TRAVEL	167.47	
			TRAVEL		
170371	05/28/2026	156960	MERRIWETHER ELEMENTARY SCHOOL		2,319.22
	VO# 204562	INV#	AMAZ/TC/LS	2,319.22	
			SUPPLIES		
170372	05/28/2026	306171	OLD MACDONALD FISH CAMP		863.95
	VO# 204561	INV#	TRANSPOR	863.95	
			SUPPLIES		
170373	05/28/2026	171000	SC DEPARTMENT OF EDUCATION		161.58
	VO# 204569	INV#	5898	36.46	
			PERMIT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 204570	INV# 5890		22.32	
		PERMIT			
	VO# 204571	INV# 5889		22.20	
		PERMIT			
	VO# 204572	INV# 5888		20.34	
		PERMIT			
	VO# 204573	INV# 5887		29.76	
		PERMIT			
	VO# 204574	INV# 5905		3.72	
		PERMIT			
	VO# 204575	INV# 5904		2.48	
		PERMIT			
	VO# 204576	INV# 5903		3.72	
		PERMIT			
	VO# 204577	INV# 5901		9.92	
		PERMIT			
	VO# 204578	INV# 5902		10.66	
		PERMIT			
170374	05/28/2026	190400 W.E. PARKER ELEMENTARY SCHOOL			1,083.05
	VO# 204568	INV# REIMBURSE		1,083.05	
		SUPPLIES			
170375	05/28/2026	308995 CASSIDY AMANDA CAPPS			765.00
	VO# 204588	INV# 8.5 DAYS		765.00	
170376	05/28/2026	303992 EMPLOYEE VENDOR			184.15
	VO# 204591	INV# TRAVEL		184.15	
		TRAVEL			
170377	05/28/2026	307200 PAUL CORLEY			100.00
	VO# 204589	INV# 1 HEARING		100.00	
		HEARING OFFICER			
170378	05/28/2026	305556 AIRGAS USA, LLC			350.81
	VO# 204607	INV# 9171869683		350.81	
		SUPPLIES			
170379	05/28/2026	308534 ASSOC FOR BLIND/VISUALLY IMPAIRED			161.40
	VO# 204601	INV# 1643		161.40	
		CONTRACT SERVICE			
170380	05/28/2026	307981 BENTY, LLC			14,160.15
	VO# 204599	INV# BA6206300004	PO# 65139	14,160.15	
		SUPPLIES			
170381	05/28/2026	307602 DAVIS SIGN COMPANY			7,075.00
	VO# 204600	INV# 72140		7,075.00	
170382	05/28/2026	308996 DIXIE BELLE PEACHES, INC.			2,830.00
	VO# 204603	INV# 3348		100.00	
		FOOD			

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		VO# 204604	INV# 3349/3350-3354		1,650.00	
			FOOD			
		VO# 204606	INV# 1826		1,080.00	
			FOOD			
*	170384	05/28/2026	305409 EMPLOYEE VENDOR			111.43
		VO# 204598	INV# TRAVEL		111.43	
			TRAVEL			
	170385	05/28/2026	308873 FASTSIGNS OF AUGUSTA			1,985.81
		VO# 204609	INV# 7293940		1,985.81	
			REPAIRS & MAINTENANCE			
	170386	05/28/2026	139500 HARRIS INTEGRATED SOLUTIONS, INC.			2,666.60
		VO# 204610	INV# 59627		1,835.00	
			REPAIRS & MAINTENANCE			
		VO# 204613	INV# 59598		831.60	
			REPAIRS & MAINTENANCE			
	170387	05/28/2026	148300 LANDRUM SUPPLY COMPANY			601.37
		VO# 204615	INV# 3109136		601.37	
			SUPPLIES			
*	170389	05/28/2026	306953 NAVIGATE 360, LLC			3,531.60
		VO# 204628	INV# INV55153		3,531.60	
*	170391	05/28/2026	303821 PALMETTO PROPANE, INC.			712.18
		VO# 204614	INV# 1722392		712.18	
			PROPANE			
	170392	05/28/2026	303303 RHODES GRADUATION SERVICE, INC.			37,495.44
		VO# 204595	INV# 177149669	PO# 65075	37,495.44	
			STATE WINNERS			
	170393	05/28/2026	308997 SCHOOL COUNSELORS FOR MTSS			500.00
		VO# 204627	INV# 1		500.00	
	170394	05/28/2026	304375 SC INTERPRETING SERVICES FOR THE DEAF			16,900.00
		VO# 204602	INV# 5165-5185		16,900.00	
			CONTRACT SERVICE			
	170395	05/28/2026	303825 SHEALY'S BBQ			8,046.00
		VO# 204596	INV# 323907		8,046.00	
	170396	05/28/2026	169700 S & S DISTRIBUTING			6,845.40
		VO# 204611	INV# ECSD		6,845.40	
			JANITORIAL SUPPLIES			
	170397	05/28/2026	305209 EMPLOYEE VENDOR			160.23
		VO# 204625	INV# TRAVEL		87.00	
			TRAVEL			
		VO# 204626	INV# TRAVEL		73.23	
			TRAVEL			
	170398	05/28/2026	307177 TRANE US, INC.			1,894.07

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 204617	INV# 21523129		946.79	
		REPAIRS & MAINTENANCE			
	VO# 204618	INV# 21620141		947.28	
		REPAIRS & MAINTENANCE			
170399	05/28/2026	187810 UNITED REFRIGERATION, INC.			115.22
	VO# 204616	INV# 19000560000		115.22	
		REPAIRS & MAINTENANCE			
		TOTAL NUMBER OF CHECKS:	201		683,037.58
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				683,037.58

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 707-0000000-102-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	2586	05/04/2026	308924 CAROLINA CRITTERS		1,700.00
	2587	05/05/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		510.75
	2588	05/07/2026	128001 DEMCO, INC.		157.62
	2589	05/07/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC		406.79
	2590	05/07/2026	306286 EMPLOYEE VENDOR		198.00
	2591	05/07/2026	307698 WILLOW LANE EDUCATION		189.92
	2592	05/12/2026	307240 AMAZON CAPITAL SERVICES		1,469.54
*	2595	05/12/2026	307444 LITERACY RESOURCES, LLC		1,465.00
	2596	05/12/2026	306769 SAVVAS LEARNING COMPANY LLC		13,666.35
*	2598	05/20/2026	308599 JUMP CSRA PARTY RENTAL		1,390.95
*	2602	05/21/2026	305285 EMPLOYEE VENDOR		374.26
	2603	05/21/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		165.00
*	2605	05/21/2026	308157 REBEL TEES		1,946.00
*	2612	05/28/2026	308958 BILL & FRAN'S RESTAURANT		908.97
			TOTAL NUMBER OF CHECKS:	14	24,549.15
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					24,549.15

** OUT OF SEQUENCE CHECKS ON REPORT **

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 708-0000000-101-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	11868	05/01/2026	306136 NORTHSIDE LANES		2,700.00
	11869	05/04/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		1,193.45
	11870	05/05/2026	308964 ACTIVE AUDIO VISUAL		16,982.95
	11871	05/12/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		749.45
	11872	05/13/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		3,936.24
*	11875	05/21/2026	306982 CHILLVILLE SHAVED ICE		4,310.00
*	11877	05/21/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		5,000.00
	11878	05/27/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		1,000.00
*	11880	05/29/2026	306171 OLD MACDONALD FISH CAMP		2,136.00
	11881	05/29/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		787.58
			TOTAL NUMBER OF CHECKS:	10	38,795.67
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				38,795.67

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 710-0000000-101-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	10223	05/06/2026	304962	EDGEFIELD COUNTY SCHOOL DISTRICT	852.75
*	10226	05/12/2026	145596	JONES SCHOOL SUPPLY COMPANY, INC.	166.64
	10227	05/12/2026	145616	JOSTENS	1,092.45
	10228	05/15/2026	308970	BYRON MATHIS	290.00
*	10231	05/20/2026	149550	LEWIS BUS LINES, INC.	3,400.00
*	10233	05/20/2026	308157	REBEL TEES	324.00
	10234	05/20/2026	308157	REBEL TEES	143.00
	10235	05/20/2026	307490	EMPLOYEE VENDOR	122.83
	10236	05/26/2026	306970	DENNIS COOK	150.00
*	10238	05/26/2026	304962	EDGEFIELD COUNTY SCHOOL DISTRICT	385.27
	10239	05/26/2026	308062	EUDORA FARMS LLC	1,673.39
	10240	05/26/2026	308993	KRISTEN DEBOSE	100.00
*	10242	05/26/2026	168613	RILEY'S ON MAIN	702.63
	10243	05/26/2026	305467	EMPLOYEE VENDOR	427.66
*	10245	05/29/2026	307240	AMAZON CAPITAL SERVICES	118.32
*	10247	05/29/2026	308311	EMPLOYEE VENDOR	206.06
	10248	05/29/2026	308998	KONA ICE OF AUGUSTA/AIKEN	388.00
				TOTAL NUMBER OF CHECKS: 17	10,543.00
				TOTAL NUMBER OF EPAYMENTS: 0	0.00
				TOTAL NUMBER OF UPDATE-ONLYS: 0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				10,543.00

JES May Transparency

FY 2025-2026 EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 705-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 22418					
7716	05/05/2026	308966 LUSHACRES FARM			456.00
	CHECK RUN: 22418		NUMBER OF CHECKS:	1	456.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					456.00
CHECK RUN: 22419					
7717	05/05/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			857.00
	CHECK RUN: 22419		NUMBER OF CHECKS:	1	857.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					857.00
CHECK RUN: 22421					
* 7719	05/05/2026	308062 EUDORA FARMS LLC			670.80
	CHECK RUN: 22421		NUMBER OF CHECKS:	1	670.80
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					670.80
CHECK RUN: 22435					
7720	05/07/2026	308439 NOTHING BUNDT CAKES, LLC			5,820.60
	CHECK RUN: 22435		NUMBER OF CHECKS:	1	5,820.60
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					5,820.60
CHECK RUN: 22447					
7721	05/08/2026	308081 R7 INDUSTRIES, LLC			582.00
	CHECK RUN: 22447		NUMBER OF CHECKS:	1	582.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					582.00
CHECK RUN: 22460					
7722	05/12/2026	301872 EDVENTURE			360.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 22460	NUMBER OF CHECKS:	1	360.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					360.00

CHECK RUN: 22462

* 7724	05/12/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			245.21
		CHECK RUN: 22462	NUMBER OF CHECKS:	1	245.21
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					245.21

CHECK RUN: 22463

7725	05/12/2026	308080 EDGEFIELD COUNTY SCHOOLS			238.95
		CHECK RUN: 22463	NUMBER OF CHECKS:	1	238.95
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					238.95

CHECK RUN: 22491

* 7727	05/19/2026	181425 STROM THURMOND HIGH SCHOOL			410.00
		CHECK RUN: 22491	NUMBER OF CHECKS:	1	410.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					410.00

CHECK RUN: 22492

7728	05/19/2026	306127 STRAWBRIDGE STUDIOS INC.			1,053.35
		CHECK RUN: 22492	NUMBER OF CHECKS:	1	1,053.35
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,053.35

CHECK RUN: 22515

7729	05/22/2026	306982 CHILLVILLE SHAVED ICE	1,475.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 22515	NUMBER OF CHECKS:	1	1,475.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,475.00

CHECK RUN: 22529

* 7731	05/26/2026	307270 STCTC - REBEL TEES			1,568.00
		CHECK RUN: 22529	NUMBER OF CHECKS:	1	1,568.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,568.00
			TOTAL NUMBER OF CHECKS:	12	13,736.91
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			13,736.91

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 709-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
12233	05/07/2026	304962	EDGEFIELD COUNTY SCHOOL DISTRICT		1,118.00
	VO# 204260	INV#	FOODSERVICE	1,118.00	
			APRIL FOODSERVICE		
12234	05/07/2026	304962	EDGEFIELD COUNTY SCHOOL DISTRICT		1,849.08
	VO# 204261	INV#	2025/2026-130	1,849.08	
			FT BUS DRIVERS PAY		
12235	05/07/2026	307750	SCHOLASTIC BOOK FAIRS- 04		1,696.30
	VO# 204262	INV#	W6182865BF	1,696.30	
			25/26 BOOK FAIR INTAKE		
12236	05/07/2026	145616	JOSTENS		1,026.12
	VO# 204263	INV#	1447713	1,026.12	
			25/26 YRBK		
12237	05/07/2026	303687	EMPLOYEE VENDOR		100.00
	VO# 204264	INV#	OTHER/SUPPLIES	100.00	
			REIMBURSE FOR YOUNG AUTHOR NITE AWARDS		
12238	05/07/2026	306974	TERRANCE MACKIE		150.00
	VO# 204265	INV#	SUPPLIES	150.00	
			SPRING FLING DJ		
12239	05/08/2026	307745	IBERE LLC		752.00
	VO# 204269	INV#	1014	752.00	
			25/26 SPRING CHORUS CONCERT T-SHIRTS		
12240	05/27/2026	305523	RIDDELL		901.22
	VO# 204580	INV#	952516725	901.22	
			RECOND. HELMETS		
12241	05/27/2026	303825	SHEALY'S BBQ		756.83
	VO# 204581	INV#	3233815	756.83	
			EOY DINNER		
			TOTAL NUMBER OF CHECKS:	9	8,349.55
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					8,349.55

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 795-0000000-102-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	9640	05/01/2026	302699	NATIONAL FFA ORGANIZATION		789.50
		VO# 204093	INV#	MDE386121	789.50	
				SUPPLIES		
	9641	05/01/2026	307937	EMPLOYEE VENDOR		240.00
		VO# 204094	INV#	SUPPLIES	240.00	
				SUPPLIES		
	9642	05/01/2026	308593	ESTEFANI CORTEZ		500.00
		VO# 204095	INV#	SUPPLIES	500.00	
				SUPPLIES		
	9643	05/01/2026	308962	MCKENZIE BROWN		500.00
		VO# 204096	INV#	SUPPLIES	500.00	
				SUPPLIES		
	9644	05/01/2026	308325	EMPLOYEE VENDOR		212.00
		VO# 204098	INV#	SUPPLIES	212.00	
				SUPPLIES		
	9645	05/01/2026	308963	IMANI GILCHRIST		250.00
		VO# 204099	INV#	SUPPLIES	250.00	
				SUPPLIES		
	9646	05/01/2026	161325	OSWALD WHOLESALE LUMBER, INC.		1,668.03
		VO# 204100	INV#	378564	1,668.03	
				SUPPLIES		
	9647	05/04/2026	308566	VERNON WRIGHT		400.00
		VO# 204102	INV#	DUES AND FEES	400.00	
				DUES AND FEES		
	9648	05/06/2026	303711	MATTHEWS BBQ		2,430.00
		VO# 204241	INV#	SUPPLIES	2,430.00	
				SUPPLIES		
*	9650	05/11/2026	302873	EMPLOYEE VENDOR		305.80
		VO# 204272	INV#	SUPPLIES	305.80	
				SUPPLIES		
*	9653	05/11/2026	306967	NAPA AUTO PARTS OF JOHNSTON		307.69
		VO# 204275	INV#	SUPPLIES	307.69	
				SUPPLIES		
	9654	05/11/2026	307823	NORTH CAROLINA FARMS, INC.		267.23
		VO# 204276	INV#	SUPPLIES	267.23	
				SUPPLIES		
	9655	05/11/2026	308273	AREA SIX LEADERSHIP ACADEMY		750.00
		VO# 204277	INV#	DUES AND FEES	750.00	
				DUES AND FEES		
	9656	05/13/2026	304880	BWI-GREENVILLE/SPARTANBURG		728.65
		VO# 204341	INV#	19717850	728.65	

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 795-0000000-102-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			SUPPLIES		
9657	05/19/2026	308465	EMPLOYEE VENDOR		125.00
	VO# 204375	INV#	SUPPLIES	125.00	
			SUPPLIES		
9658	05/19/2026	304485	HERSHEY CREAMERY COMPANY		267.60
	VO# 204376	INV#	INVE0022971551	267.60	
			SUPPLIES		
			TOTAL NUMBER OF CHECKS:	16	9,741.50
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					9,741.50

FY 2025-2026

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 712-0000000-102-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
26691	05/04/2026	301147	FIRST CITIZENS BANK	3,325.67
26692	05/04/2026	307284	FIRST TEAM SPORTS CENTER OF THE CAROLINA	4,244.25
26693	05/04/2026	304962	EDGEFIELD COUNTY SCHOOL DISTRICT	8,041.85
26694	05/04/2026	305704	HOME DEPOT	180.40
26695	05/05/2026	305639	OLE EDGEFIELD BUTCHER SHOP	282.33
26696	05/05/2026	305927	EMPLOYEE VENDOR	121.91
26697	05/05/2026	304155	ALLEN DUNBAR	124.50
26698	05/05/2026	306866	SWEET JO'S FLORAL DECOR	116.60
26699	05/06/2026	301147	FIRST CITIZENS BANK	3,047.95
26700	05/06/2026	301147	FIRST CITIZENS BANK	1,672.56
26701	05/06/2026	305486	EMPLOYEE VENDOR	225.90
26702	05/06/2026	305927	EMPLOYEE VENDOR	35.92
26703	05/07/2026	307483	EMPLOYEE VENDOR	230.21
26704	05/07/2026	307441	MID-CAROLINA HIGH SCHOOL	150.00
26705	05/07/2026	308080	EDGEFIELD COUNTY SCHOOLS	3,352.20
26706	05/08/2026	308441	VIRGINIA WAYT	350.00
26707	05/08/2026	308872	GINA O'SULLIVAN	490.57
26708	05/08/2026	308075	CORY HERBST	1,000.00
26709	05/12/2026	307089	JUMP'N JITTERBUGS LLC	756.00
26710	05/13/2026	301147	FIRST CITIZENS BANK	7,263.10
26711	05/13/2026	301147	FIRST CITIZENS BANK	3,680.89
26712	05/13/2026	305539	STCTC	210.54
26713	05/14/2026	305476	EMPLOYEE VENDOR	1,036.11
26714	05/18/2026	308317	EMPLOYEE VENDOR	588.45
26715	05/18/2026	305474	EMPLOYEE VENDOR	68.07
26716	05/18/2026	306249	EMPLOYEE VENDOR	27.98
26717	05/18/2026	307908	EMPLOYEE VENDOR	374.88
26718	05/19/2026	186250	TROPHIES UNLIMITED	477.31
26719	05/19/2026	304770	EMPLOYEE VENDOR	1,682.73
26720	05/20/2026	307511	EMPLOYEE VENDOR	71.76
26721	05/20/2026	307057	EMPLOYEE VENDOR	110.90
26722	05/21/2026	168560	RIDGE COMMUNICATIONS LLC	150.00
26723	05/21/2026	306970	DENNIS COOK	200.00
26724	05/21/2026	304770	EMPLOYEE VENDOR	267.57

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 712-0000000-102-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
*	26726	05/21/2026	307483 EMPLOYEE VENDOR		124.32
	26727	05/21/2026	307511 EMPLOYEE VENDOR		95.84
	26728	05/22/2026	305539 STCTC		100.00
	26729	05/22/2026	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA		9,327.40
	26730	05/22/2026	305539 STCTC		254.50
	26731	05/26/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		5,040.00
	26732	05/26/2026	307542 PROGRESS LEARNING		4,305.00
	26733	05/26/2026	306866 SWEET JO'S FLORAL DECOR		210.78
	26734	05/26/2026	181425 STROM THURMOND HIGH SCHOOL		350.25
	26735	05/27/2026	303825 SHEALY'S BBQ		1,601.85
	26736	05/27/2026	305539 STCTC		443.00
	26737	05/28/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		2,947.03
	26738	05/28/2026	305470 EMPLOYEE VENDOR		1,043.20
	26739	05/28/2026	308060 EMPLOYEE VENDOR		180.07
	26740	05/28/2026	305225 EMPLOYEE VENDOR		20.73
	26741	05/28/2026	163880 EMPLOYEE VENDOR		31.31
	26742	05/28/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		2,572.27
	26743	05/28/2026	167144 CHARLES REEL		100.00
			TOTAL NUMBER OF CHECKS:	52	72,706.66
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				72,706.66

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 703-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 22394					
6393	05/01/2026	181425 STROM THURMOND HIGH SCHOOL			260.00
	CHECK RUN: 22394		NUMBER OF CHECKS:	1	260.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					260.00
CHECK RUN: 22417					
6394	05/05/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			1,112.33
	CHECK RUN: 22417		NUMBER OF CHECKS:	1	1,112.33
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,112.33
CHECK RUN: 22440					
* 6396	05/07/2026	304033 SHANNON PETTY			565.36
	CHECK RUN: 22440		NUMBER OF CHECKS:	1	565.36
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					565.36
CHECK RUN: 22474					
6397	05/14/2026	308651 PHINIZY CENTER FOR WATER SCIENCES			200.00
	CHECK RUN: 22474		NUMBER OF CHECKS:	1	200.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					200.00
CHECK RUN: 22475					
6398	05/14/2026	302809 TERESA MARTIN			298.86
	CHECK RUN: 22475		NUMBER OF CHECKS:	1	298.86
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					298.86
CHECK RUN: 22486					
6399	05/19/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			100.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 22486		NUMBER OF CHECKS:	1	100.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					100.00

CHECK RUN: 22489

6400	05/19/2026	305144 COCA COLA BOTTLING CO.			133.10
	CHECK RUN: 22489		NUMBER OF CHECKS:	1	133.10
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					133.10

CHECK RUN: 22518

* 6404	05/22/2026	301147 FIRST CITIZENS BANK			1,808.63
	CHECK RUN: 22518		NUMBER OF CHECKS:	1	1,808.63
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,808.63

CHECK RUN: 22519

6405	05/22/2026	301147 FIRST CITIZENS BANK			2,928.37
	CHECK RUN: 22519		NUMBER OF CHECKS:	1	2,928.37
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,928.37

CHECK RUN: 22520

6406	05/22/2026	307089 JUMP'N JITTERBUGS LLC			465.70
	CHECK RUN: 22520		NUMBER OF CHECKS:	1	465.70
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					465.70

CHECK RUN: 22521

6407	05/22/2026	305539 STCTC	2,250.50

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 703-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 22521	NUMBER OF CHECKS:	1	2,250.50
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,250.50
			TOTAL NUMBER OF CHECKS:	11	10,122.85
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			10,122.85