EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
170401	06/01/2026	308987 EMPLOYEE VENDOR			1,000.00
	VO# 204635	INV# SCHOLARSHIP		1,000.00	
		SCHOLARSHIP			
170402	06/01/2026	128001 DEMCO, INC.			628.80
	VO# 204642	INV# 7787266	PO# 65103	628.80	
		SUPPLIES			
170403	06/01/2026	129750 DOUGLAS ELEMENTARY SCHOOL			1,836.56
	VO# 204646	INV# MERIDIAN		869.89	
		SUPPLIES			
	VO# 204647	INV# MERIDIAN		603.79	
		SUPPLIES			
	VO# 204648	INV# ROCHESTER		362.88	
		SUPPLIES			
170404	06/01/2026	136710 FORMS AND SUPPLY, INC.			1,005.25
	VO# 204645	INV# 21592190		1,005.25	
		SUPPLIES			
170405	06/01/2026	137395 GARRETT BOOK COMPANY			1,576.41
	VO# 204640	INV# 121143	PO# 65113	1,576.41	
		SUPPLIES			
170406	06/01/2026	304092 HERALD			1,512.00
	VO# 204650	INV# 5015740		1,512.00	
		SUPPLIES			
170407	06/01/2026	145596 JONES SCHOOL SUPPLY COMPANY, INC.			1,950.38
	VO# 204649	INV# 4034218		1,950.38	
		SUPPLIES			
170408	06/01/2026	307882 PRESENTATION SOLUTIONS, INC.			1,223.92
	VO# 204641	INV# 0100432IN	PO# 65065	1,223.92	
		SUPPLIES			
170409	06/01/2026	190400 W.E. PARKER ELEMENTARY SCHOOL			1,516.85
	VO# 204651	INV# REIMBURSE		1,516.85	
		SUPPLIES			
170410	06/01/2026	307892 EMPLOYEE VENDOR			500.00
	VO# 204680	INV# SRNS GRANT		500.00	
		GRANT			
170411	06/01/2026	302059 APPLIED BEHAVIORAL SERVICES, INC.			1,350.00
	VO# 204670	INV# 151		1,350.00	
		CONTRACT SERVICE			
170412	06/01/2026	307094 EMPLOYEE VENDOR			750.00
	VO# 204675	INV# SRNS GRANT		750.00	
		GRANT			
170413	06/01/2026	306887 COLIN B. BAILEY			300.00
	VO# 204666	INV# 6 HOURS		300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			EVENT SECURITY		
170414	06/01/2026	308652	EMPLOYEE VENDOR		500.00
	VO# 204678	INV#	SRNS GRANT	500.00	
			GRANT		
170415	06/01/2026	305047	EMPLOYEE VENDOR		500.00
	VO# 204674	INV#	SRNS GRANT	500.00	
			GRANT		
170416	06/01/2026	304009	EMPLOYEE VENDOR		1,430.00
	VO# 204671	INV#	SERVICES	1,430.00	
			CONTRACT SERVICE		
170417	06/01/2026	304994	DEXTER BOWMAN		475.00
	VO# 204655	INV#	3.5 HOURS	175.00	
			EVENT SECURITY		
	VO# 204656	INV#	6 HOURS	300.00	
			EVENT SECURITY		
170418	06/01/2026	306636	EMPLOYEE VENDOR		500.00
	VO# 204684	INV#	SRNS GRANT	500.00	
			GRANT		
170419	06/01/2026	302481	EMPLOYEE VENDOR		85.55
	VO# 204652	INV#	TRAVEL	85.55	
			TRAVEL		
170420	06/01/2026	309001	EMPLOYEE VENDOR		500.00
	VO# 204681	INV#	SRNS GRANT	500.00	
			GRANT		
170421	06/01/2026	135977	EMPLOYEE VENDOR		500.00
	VO# 204676	INV#	SRNS GRANT	500.00	
			GRANT		
170422	06/01/2026	307988	JORDAN FLANDERS		175.00
	VO# 204660	INV#	3.5 HOURS	175.00	
			EVENT SECURITY		
170423	06/01/2026	308356	SILVIA GUZMAN		600.00
	VO# 204661	INV#	6 HOURS	300.00	
			EVENT SECURITY		
	VO# 204662	INV#	6 HOURS	300.00	
			EVENT SECURITY		
170424	06/01/2026	305766	EMPLOYEE VENDOR		1,000.00
	VO# 204682	INV#	SRNS GRANT	1,000.00	
			GRANT		
170425	06/01/2026	305258	EMPLOYEE VENDOR		1,000.00
	VO# 204673	INV#	SRNS GRANT	1,000.00	
170426	06/01/2026	308721	JABRIA JACKSON		13,252.50
	VO# 204669	INV#	5/2026	13,252.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			CONTRACT SERVICE		
170427	06/01/2026	307521	EMPLOYEE VENDOR		1,000.00
	VO# 204683	INV#	SRNS GRANT	1,000.00	
			GRANT		
170428	06/01/2026	305333	EMPLOYEE VENDOR		500.00
	VO# 204677	INV#	SRNS GRANT	500.00	
			GRANT		
170429	06/01/2026	307893	EMPLOYEE VENDOR		160.68
	VO# 204644	INV#	REIMBURSE	160.68	
170430	06/01/2026	304126	EMPLOYEE VENDOR		500.00
	VO# 204679	INV#	SRNS GRANT	500.00	
			GRANT		
170431	06/01/2026	309000	BRITTON LYONS		475.00
	VO# 204653	INV#	3.5 HOURS	175.00	
			EVENT SECURITY		
	VO# 204654	INV#	6 HOURS	300.00	
			EVENT SECURITY		
170432	06/01/2026	308364	THOMAS MASON MCKINNEY, III		900.00
	VO# 204663	INV#	6 HOURS	300.00	
			EVENT SECURITY		
	VO# 204664	INV#	12 HOURS	600.00	
			EVENT SECURITY		
170433	06/01/2026	308180	TAYLOR MODE		600.00
	VO# 204667	INV#	6 HOURS	300.00	
			EVENT SECURITY		
	VO# 204668	INV#	6 HOURS	300.00	
			EVENT SECURITY		
170434	06/01/2026	308615	EMPLOYEE VENDOR		750.00
	VO# 204685	INV#	SRNS GRANT	750.00	
			GRANT		
170435	06/01/2026	307024	JOSEPH T. WOOD		300.00
	VO# 204665	INV#	6 HOURS	300.00	
			EVENT SECURITY		
170436	06/01/2026	307619	DARRELL ALEN YOUNG		775.00
	VO# 204657	INV#	3.5 HOURS	175.00	
			EVENT SECURITY		
	VO# 204658	INV#	6 HOURS	300.00	
			EVENT SECURITY		
	VO# 204659	INV#	6 HOURS	300.00	
			EVENT SECURITY		
170437	06/03/2026	303643	ACT		653.00
	VO# 204740	INV#	32519849	391.50	
	VO# 204741	INV#	1360802	261.50	

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			SUPPLIES		
170438	06/03/2026	303040	AIKEN PEST CONTROL		1,224.00
	VO# 204752	INV#	1769002	199.00	
			REPAIRS & MAINTENANCE		
	VO# 204765	INV#	ATTACHED	1,025.00	
			REPAIRS & MAINTENANCE		
170439	06/03/2026	307749	ASBILL'S CATERING		218.62
	VO# 204730	INV#	230544	218.62	
			SUPPLIES		
170440	06/03/2026	308266	BENSON LAWN MAINTENANCE		1,312.00
	VO# 204759	INV#	7535	1,312.00	
			GROUNDS MAINTENANCE		
170441	06/03/2026	114840	EMPLOYEE VENDOR		72.05
	VO# 204722	INV#	REIMBURSE	72.05	
			SUPPLIES		
170442	06/03/2026	306636	EMPLOYEE VENDOR		285.94
	VO# 204719	INV#	TRAVEL	285.94	
			TRAVEL		
170443	06/03/2026	307284	FIRST TEAM SPORTS CENTER OF THE CAROLINA		1,133.87
	VO# 204742	INV#	39958	1,133.87	
			SUPPLIES		
170444	06/03/2026	303421	COLLEGE BOARD		250.00
	VO# 204733	INV#	A271248791	250.00	
			TESTING		
170445	06/03/2026	303028	COLUMBIA FIRE & SAFETY, INC.		570.00
	VO# 204763	INV#	I2609177	285.00	
			REPAIRS & MAINTENANCE		
	VO# 204764	INV#	I2609178	285.00	
			REPAIRS & MAINTENANCE		
170446	06/03/2026	302644	EMPLOYEE VENDOR		83.09
	VO# 204713	INV#	TRAVEL	83.09	
			TRAVEL		
170447	06/03/2026	303987	EMPLOYEE VENDOR		180.67
	VO# 204720	INV#	TRAVEL	180.67	
			TRAVEL		
170448	06/03/2026	304483	DEPARTMENT OF ADMINISTRATION		276.11
	VO# 204732	INV#	90426017	276.11	
			TELEPHONE		
170449	06/03/2026	304043	DIVERSIFIED SERVICES		7,187.83
	VO# 204724	INV#	6/2026	7,187.83	
			CONTRACT SERVICE		
170450	06/03/2026	301886	DIXIE LOCK & SAFE, INC.		150.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 204762	INV# 59472		150.00	
		REPAIRS & MAINTENANCE			
170451	06/03/2026	129750 DOUGLAS ELEMENTARY SCHOOL			1,549.84
	VO# 204696	INV# AMAZON		490.41	
		SUPPLIES			
	VO# 204697	INV# AMAZON		308.77	
		SUPPLIES			
	VO# 204698	INV# YAMAZON		254.31	
		SUPPLIES			
	VO# 204699	INV# LAKESHORE		196.78	
		SUPPLIES			
	VO# 204700	INV# AMAZON		53.99	
		SUPPLIES			
	VO# 204701	INV# AMAZON		245.58	
		SUPPLIES			
170452	06/03/2026	131400 EDGEFIELD COUNTY COUNCIL			20,116.20
	VO# 204725	INV# 6/2026		20,116.20	
		SCHOOL RESOURCE OFFICERS			
170453	06/03/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC			425.47
	VO# 204747	INV# 702841-702841F	PO# 65086	425.47	
		SUPPLIES			
170454	06/03/2026	136800 FORREST'S TIRE SERVICE			297.20
	VO# 204728	INV# 1876		297.20	
		VEHICLE MAINTENANCE			
170455	06/03/2026	136815 FOX APPLIANCE PARTS OF AUGUSTA, INC.			245.77
	VO# 204756	INV# 6026010800		148.61	
		SUPPLIES			
	VO# 204757	INV# 6124023800		97.16	
		SUPPLIES			
170456	06/03/2026	308936 GATEKEEPER SYSTEMS USA, INC.			3,343.86
	VO# 204736	INV# U500351/U049322	PO# 65124	3,343.86	
170457	06/03/2026	138750 EMPLOYEE VENDOR			95.00
	VO# 204751	INV# REIMBURSE		95.00	
		PHYSICAL			
170458	06/03/2026	139600 HATCHER PLUMBING CO.			185.00
	VO# 204755	INV# 5177		185.00	
		REPAIRS & MAINTENANCE			
170459	06/03/2026	140325 HERITAGE HARDWARE AND SUPPLY			3,100.07
	VO# 204726	INV# ECSD		3,100.07	
		REPAIRS & MAINTENANCE			
170460	06/03/2026	304485 HERSHEY CREAMERY COMPANY			131.44
	VO# 204738	INV# 23067260		131.44	
		FOOD			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
170461	06/03/2026	307533 EMPLOYEE VENDOR		210.97
	VO# 204721	INV# TRAVEL	210.97	
		TRAVEL		
170462	06/03/2026	304749 HOWARD TECHNOLOGY SOLUTIONS		972.00
	VO# 204734	INV# 5669162026 PO# 65131	972.00	
		SUPPLIES		
170463	06/03/2026	144875 EMPLOYEE VENDOR		12.18
	VO# 204712	INV# TRAVEL	12.18	
		TRAVEL		
170464	06/03/2026	145400 JOHNSTON ELEMENTARY SCHOOL		4,733.29
	VO# 204702	INV# REIMBURSE	1,466.49	
		SUPPLIES		
	VO# 204703	INV# REIMBURSE	444.09	
		SUPPLIES		
	VO# 204704	INV# REIMBURSE	395.63	
		SUPPLIES		
	VO# 204705	INV# REIMBURSE	1,667.48	
		SUPPLIES		
	VO# 204706	INV# REIMBURSE	759.60	
		SUPPLIES		
170465	06/03/2026	307968 EMPLOYEE VENDOR		60.90
	VO# 204716	INV# TRAVEL	60.90	
		TRAVEL		
170466	06/03/2026	145596 JONES SCHOOL SUPPLY COMPANY, INC.		97.25
	VO# 204743	INV# 4043087	97.25	
		SUPPLIES		
170467	06/03/2026	304827 KELLY SERVICES, INC.		14,575.95
	VO# 204729	INV# 5616988195	14,575.95	
		SUBSTITUTES		
170468	06/03/2026	309002 K&R SOLUTIONS GROUP		1,122.00
	VO# 204761	INV# 5270	1,122.00	
		SUPPLIES		
170469	06/03/2026	147400 LAKESHORE LEARNING MATERIALS		502.08
	VO# 204745	INV# 93781228 PO# 65121	502.08	
		SUPPLIES		
170470	06/03/2026	149550 LEWIS BUS LINES, INC.		2,600.00
	VO# 204731	INV# CHART 32196	2,600.00	
170471	06/03/2026	307297 EMPLOYEE VENDOR		209.67
	VO# 204714	INV# TRAVEL	209.67	
		TRAVEL		
170472	06/03/2026	306003 MODERN TURF, INC		4,200.00
	VO# 204754	INV# 13816	4,200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		ATHLETIC FIELD MAINTENANCE				
170473	06/03/2026	308181 MUSIC & ARTS				869.26
	VO# 204739	INV# ATTACHED			792.55	
		SUPPLIES				
	VO# 204750	INV# 059347368			76.71	
		SUPPLIES				
170474	06/03/2026	131300 NAPA AUTO PARTS OF JOHNSTON				527.62
	VO# 204760	INV# ECSD			527.62	
		VEHICLE MAINTENANCE				
170475	06/03/2026	308927 NETSOURCE ENTERPRISE TECHNOLOGIES				5,878.66
	VO# 204735	INV# 4939	PO#	65109	5,878.66	
		VAPE DETECTION				
170476	06/03/2026	307200 PAUL CORLEY				200.00
	VO# 204715	INV# 2 HEARINGS			200.00	
		HEARING OFFICER				
170477	06/03/2026	301018 REALLY GOOD STUFF, LLC				187.52
	VO# 204746	INV# 9187792	PO#	65122	187.52	
		SUPPLIES				
170478	06/03/2026	308929 REPUBLIC SERVICES #744				520.00
	VO# 204727	INV# ATTACHED			520.00	
		TRASH PICKUP				
170479	06/03/2026	302413 EMPLOYEE VENDOR				57.98
	VO# 204718	INV# REIMBURSE			57.98	
		SUPPLIES				
170480	06/03/2026	181425 STROM THURMOND HIGH SCHOOL				9,302.00
	VO# 204707	INV# REIMBURSE			1,127.14	
		SUPPLIES				
	VO# 204708	INV# REIMBURSE			877.24	
		SUPPLIES				
	VO# 204709	INV# ID SUPPLY			715.26	
		SUPPLIES				
	VO# 204710	INV# MISC FUN DAYS			2,277.36	
		SUPPLIES				
	VO# 204711	INV# PROG LEARN			4,305.00	
		SUPPLIES				
170481	06/03/2026	183450 TEACHER DIRECT				517.58
	VO# 204744	INV# 202602670	PO#	65123	517.58	
		SUPPLIES				
170482	06/03/2026	307177 TRANE US, INC.				402.34
	VO# 204758	INV# 21686767			402.34	
		REPAIRS & MAINTENANCE				
170483	06/03/2026	187905 U.S. FOOD SERVICE, INC.				44,542.11
	VO# 204737	INV# ATTACHED			44,542.11	

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			FOOD/SUPPLIES		
170484	06/03/2026	307616	WHITE OAK LAND MANAGEMENT		6,320.00
	VO# 204749	INV#	6/2026	6,320.00	
			CONTRACT SERVICE		
170485	06/03/2026	303052	EMPLOYEE VENDOR		395.00
	VO# 204723	INV#	REIMBURSE	395.00	
170486	06/03/2026	308650	EMPLOYEE VENDOR		5.80
	VO# 204717	INV#	TRAVEL	5.80	
			TRAVEL		
170487	06/04/2026	121655	EMPLOYEE VENDOR		69.60
	VO# 204775	INV#	TRAVEL	69.60	
			TRAVEL		
170488	06/04/2026	305565	EMPLOYEE VENDOR		644.30
	VO# 204773	INV#	TRAVEL	389.83	
			TRAVEL		
	VO# 204774	INV#	TRAVEL	254.47	
			TRAVEL		
170489	06/04/2026	304827	KELLY SERVICES, INC.		33,658.25
	VO# 204776	INV#	5616815122	16,944.54	
			SUBSTITUTES		
	VO# 204777	INV#	5615515570	16,713.71	
			SUBSTITUTES		
170490	06/04/2026	302799	EMPLOYEE VENDOR		47.78
	VO# 204779	INV#	TRAVEL	47.78	
			TRAVEL		
170491	06/04/2026	305778	EMPLOYEE VENDOR		72.36
	VO# 204778	INV#	TRAVEL	72.36	
			TRAVEL		
170492	06/08/2026	306258	HONEY BAKED HAM		639.00
	VO# 204785	INV#	81823	639.00	
			SUPPLIES		
170493	06/08/2026	308984	EMPLOYEE VENDOR		2,800.00
	VO# 204437	INV#	SCHOLARSHIP	2,800.00	
			SCHOLARSHIP		
170494	06/08/2026	303878	SERVICE ASSOCIATES, INC.		250.00
	VO# 204788	INV#	6693	250.00	
			CONTRACT SERVICE		
170495	06/09/2026	114840	EMPLOYEE VENDOR		339.30
	VO# 204794	INV#	TRAVEL	339.30	
			TRAVEL		
170496	06/09/2026	301683	CXC ENTERPRISE LLC		5,198.00
	VO# 204793	INV#	FEB-APRIL	5,198.00	

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		VEHICLE MAINTENANCE			
170497	06/09/2026	304853 EMPLOYEE VENDOR			46.40
	VO# 204795	INV# TRAVEL		46.40	
		TRAVEL			
170498	06/09/2026	308455 EMPLOYEE VENDOR			291.20
	VO# 204792	INV# TRAVEL		291.20	
		TRAVEL			
170499	06/16/2026	303040 AIKEN PEST CONTROL			315.00
	VO# 204828	INV# ATTACHED		315.00	
		OTHER PROPERTY SERVICE			
170500	06/16/2026	305556 AIRGAS USA, LLC			3,421.41
	VO# 204882	INV# ATTACHED	PO# 65039	3,421.41	
		SUPPLIES			
170501	06/16/2026	303691 EMPLOYEE VENDOR			146.45
	VO# 204874	INV# TRAVEL		146.45	
		TRAVEL			
170502	06/16/2026	307749 ASBILL'S CATERING			710.07
	VO# 204854	INV# 230602		710.07	
		SUPPLIES			
170503	06/16/2026	302863 AT & T			70.44
	VO# 204830	INV# 6563525113		70.44	
		TELEPHONE			
170504	06/16/2026	118135 CDWG/CDW GOVERNMENT, INC.			1,850.00
	VO# 204879	INV# 0100531	PO# 65014	1,850.00	
170505	06/16/2026	309009 SAMANTHA CUMBEE			1,977.00
	VO# 204855	INV# REG REIMB		1,977.00	
170506	06/16/2026	129750 DOUGLAS ELEMENTARY SCHOOL			812.71
	VO# 204824	INV# VENTRIS		812.71	
		SUPPLIES			
170507	06/16/2026	131290 EDGEFIELD ADVERTISER			540.00
	VO# 204827	INV# 32848		540.00	
		OTHER			
170508	06/16/2026	119015 HALLIGAN MAHONEY & WILLIAMS			5,565.00
	VO# 204816	INV# 22339		5,565.00	
		LEGAL FEES			
170509	06/16/2026	308830 LATREZ ROBINSON HARGROVE			45.00
	VO# 204837	INV# 3 HOURS		45.00	
170510	06/16/2026	145375 JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO			2,852.00
	VO# 204861	INV# ART SUPPLIES		1,157.00	
		SUPPLIES			
	VO# 204862	INV# FRONT OFFICE		1,695.00	

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		SUPPLIES			
170511	06/16/2026	145400 JOHNSTON ELEMENTARY SCHOOL			4,302.95
	VO# 204832	INV# REIMBURSE		2,360.03	
		SUPPLIES			
	VO# 204877	INV# MYST SCIENCE		1,942.92	
		SUPPLIES			
170512	06/16/2026	145800 JUNIOR LIBRARY GUILD			37.57
	VO# 204881	INV# JET MIDDLE	PO# 65033	37.57	
		SUPPLIES			
170513	06/16/2026	304827 KELLY SERVICES, INC.			11,393.49
	VO# 204820	INV# 5617124275		6,777.04	
		SUBSTITUTES			
	VO# 204857	INV# 5617199482		4,616.45	
		SUBSTITUTES			
170514	06/16/2026	147395 LAERDAL MEDICAL CORPORATION			1,259.00
	VO# 204817	INV# 20262000029747	PO# 65058	1,259.00	
		SUPPLIES			
170515	06/16/2026	302000 EMPLOYEE VENDOR			100.00
	VO# 204865	INV# REIMBURSE		100.00	
		PHYSICAL			
170516	06/16/2026	308832 EMPLOYEE VENDOR			45.00
	VO# 204834	INV# 3 HOURS		45.00	
170517	06/16/2026	308834 EMPLOYEE VENDOR			45.00
	VO# 204835	INV# 3 HOURS		45.00	
170518	06/16/2026	156960 MERRIWETHER ELEMENTARY SCHOOL			262.97
	VO# 204821	INV# BUNDT CAKES		262.97	
		SUPPLIES			
170519	06/16/2026	157050 WARREN MILLER			150.00
	VO# 204833	INV# 3 HOURS		150.00	
		BOARD MEETING SECURITY			
170520	06/16/2026	305616 NATIONAL HEALTHCARE ASSOCIATION			516.00
	VO# 204880	INV# QUO48099	PO# 65126	516.00	
		SUPPLIES			
170521	06/16/2026	163475 PET DAIRY			10,965.03
	VO# 204825	INV# 5/2026		10,965.03	
		FOOD			
170522	06/16/2026	308829 KIMBERLY RAMIREZ			45.00
	VO# 204836	INV# 3 HOURS		45.00	
170523	06/16/2026	308947 EMPLOYEE VENDOR			62.49
	VO# 204873	INV# TRAVEL		62.49	
		TRAVEL			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
170524	06/16/2026	308095 EMPLOYEE VENDOR			300.15
	VO# 204863	INV# TRAVEL		300.15	
		TRAVEL			
170525	06/16/2026	171000 SC DEPARTMENT OF EDUCATION			1,713.81
	VO# 204822	INV# 5900		72.17	
		PERMIT			
	VO# 204838	INV# 5899		140.99	
		PERMIT			
	VO# 204839	INV# 5909		128.71	
		PERMIT			
	VO# 204840	INV# 5908		128.84	
		PERMIT			
	VO# 204841	INV# 5907		127.72	
		PERMIT			
	VO# 204842	INV# 5911		68.20	
		PERMIT			
	VO# 204843	INV# 5910		69.44	
		PERMIT			
	VO# 204844	INV# 5897		63.36	
		PERMIT			
	VO# 204845	INV# 5896		149.92	
		PERMIT			
	VO# 204846	INV# 5895		54.81	
		PERMIT			
	VO# 204847	INV# 5894		101.56	
		PERMIT			
	VO# 204848	INV# 5893		146.32	
		PERMIT			
	VO# 204849	INV# 5879		137.64	
		PERMIT			
	VO# 204850	INV# 5853		84.57	
		PERMIT			
	VO# 204851	INV# 5852		64.60	
		PERMIT			
	VO# 204852	INV# 5851		50.96	
		PERMIT			
	VO# 204853	INV# 5833		124.00	
		PERMIT			
170526	06/16/2026	171820 SC DEPARTMENT OF JUVENILE JUSTICE			13.40
	VO# 204876	INV# 2000670951		13.40	
		PROVISO STUDENTS			
170527	06/16/2026	175738 SCHOOL NURSE SUPPLY, INC.			320.80
	VO# 204875	INV# 1094541	PO# 65141	320.80	
		SUPPLIES			
170528	06/16/2026	304650 SENN BROTHERS PRODUCE			14,470.35

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 204826	INV#	4/2026	8,569.88	
			FOOD		
	VO# 204831	INV#	5/2026	5,900.47	
			FOOD		
170529	06/16/2026	303878	SERVICE ASSOCIATES, INC.		687.50
	VO# 204818	INV#	6852	687.50	
			CONTRACT SERVICE		
170530	06/16/2026	305120	SHEALY'S CLEANERS		21.60
	VO# 204860	INV#	42344	21.60	
			SUPPLIES		
170531	06/16/2026	302468	SC DEPARTMENT OF EDUCATION		265.64
	VO# 204856	INV#	FUEL	265.64	
			GASOLINE		
170532	06/16/2026	181425	STROM THURMOND HIGH SCHOOL		8,790.95
	VO# 204868	INV#	REIMBURSE	5,074.08	
			SUPPLIES		
	VO# 204869	INV#	REIMBURSE	1,341.96	
			SUPPLIES		
	VO# 204870	INV#	DRAMA	1,113.33	
			SUPPLIES		
	VO# 204871	INV#	SENIOR DAY	723.05	
			SUPPLIES		
	VO# 204872	INV#	REIMBURSE	538.53	
			SUPPLIES		
170533	06/16/2026	305913	TRP SERVICES, LLC		642.05
	VO# 204829	INV#	14371/14359	642.05	
			REPAIRS & MAINTENANCE		
170534	06/16/2026	308892	UHY ADVISORS, INC.		1,500.00
	VO# 204819	INV#	630433015	1,500.00	
			AUDIT FEES		
170535	06/16/2026	190400	W.E. PARKER ELEMENTARY SCHOOL		4,878.73
	VO# 204823	INV#	REIMBURSE	4,065.31	
			SUPPLIES		
	VO# 204864	INV#	REIMBURSE	813.42	
			SUPPLIES		
170536	06/16/2026	304241	EMPLOYEE VENDOR		85.62
	VO# 204867	INV#	REIMBURSE	85.62	
			SUPPLIES		
170537	06/16/2026	191800	EMPLOYEE VENDOR		34.58
	VO# 204858	INV#	TRAVEL	34.58	
			TRAVEL		
170538	06/16/2026	305277	EMPLOYEE VENDOR		46.40
	VO# 204859	INV#	TRAVEL	46.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TRAVEL		
170539	06/17/2026	304223 ALLSTAR TENTS & EVENTS		6,220.91
	VO# 204888	INV# 37431	6,220.91	
		REPAIRS & MAINTENANCE		
170540	06/17/2026	307569 BIG HOUSE HARDWARE COMPANY		3,971.57
	VO# 204886	INV# ECSD	3,971.57	
		SUPPLIES/REPAIRS & MAINTENANCE		
170541	06/17/2026	308965 THE BUDD GROUP		41,426.58
	VO# 204887	INV# 246835 PO# 65128	41,426.58	
		REPAIRS & MAINTENANCE		
170542	06/17/2026	120100 DENNY CLARK		250.00
	VO# 204890	INV# JES	250.00	
		GROUNDS MAINTENANCE		
170543	06/17/2026	309005 DIRK WETZEL		75.00
	VO# 204885	INV# 2852	75.00	
		REPAIRS & MAINTENANCE		
170544	06/17/2026	301886 DIXIE LOCK & SAFE, INC.		42.00
	VO# 204891	INV# 59592	42.00	
		REPAIRS & MAINTENANCE		
170545	06/17/2026	304853 EMPLOYEE VENDOR		60.90
	VO# 204883	INV# TRAVEL	60.90	
		TRAVEL		
170546	06/17/2026	151355 LOWE'S		1,697.52
	VO# 204884	INV# ATTACHED	1,697.52	
		SUPPLIES/REPAIRS & MAINTENANCE		
170547	06/17/2026	306695 REPUBLIC SERVICES #0055340		1,000.07
	VO# 204889	INV# ATTACHED	1,000.07	
		TRASH PICKUP		
170548	06/17/2026	308933 JOSHUA GRIFFIN		100.00
	VO# 204893	INV# SUPPLEMENT	100.00	
		SUPPLEMENT		
170549	06/17/2026	143905 PHIL IRELAND		300.00
	VO# 204892	INV# SUPPLEMENT	300.00	
		SUPPLEMENT		
170550	06/17/2026	302481 EMPLOYEE VENDOR		71.85
	VO# 204895	INV# TRAVEL	71.85	
		TRAVEL		
170551	06/17/2026	301303 EMPLOYEE VENDOR		106.57
	VO# 204894	INV# TRAVEL	106.57	
		TRAVEL		
170552	06/22/2026	308985 EMPLOYEE VENDOR		400.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		VO# 204438	INV#	SCHOLARSHIP SCHOLARSHIP	400.00	
*	170559	06/23/2026	308867	EMPLOYEE VENDOR		333.65
		VO# 204919	INV#	TRAVEL TRAVEL	333.65	
	170560	06/23/2026	308779	EMPLOYEE VENDOR		119.48
		VO# 204918	INV#	TRAVEL TRAVEL	119.48	
	170561	06/23/2026	129750	DOUGLAS ELEMENTARY SCHOOL		1,820.16
		VO# 204917	INV#	REIMBURSE SUPPLIES	74.68	
		VO# 204923	INV#	REIMBURSE SUPPLIES	1,745.48	
	170562	06/23/2026	303699	ARCHIE HILL, JR.		546.90
		VO# 204910	INV#	TRAVEL/MISC. TRAVEL	546.90	
	170563	06/23/2026	308797	EMPLOYEE VENDOR		217.50
		VO# 204920	INV#	TRAVEL TRAVEL	217.50	
	170564	06/23/2026	145375	JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOO		1,139.77
		VO# 204911	INV#	REIMBURSE SUPPLIES	1,139.77	
	170565	06/23/2026	145400	JOHNSTON ELEMENTARY SCHOOL		1,338.62
		VO# 204912	INV#	REIMBURSE SUPPLIES	1,338.62	
	170566	06/23/2026	304827	KELLY SERVICES, INC.		18,528.08
		VO# 204922	INV#	56162000384 SUBSTITUTES	18,528.08	
	170567	06/23/2026	306286	EMPLOYEE VENDOR		37.56
		VO# 204921	INV#	TRAVEL TRAVEL	37.56	
	170568	06/23/2026	309010	UHY LLP		500.00
		VO# 204913	INV#	550468441 AUDIT FEES	500.00	
	170569	06/23/2026	305353	EMPLOYEE VENDOR		304.50
		VO# 204915	INV#	TRAVEL TRAVEL	304.50	
	170570	06/23/2026	304241	EMPLOYEE VENDOR		134.31
		VO# 204914	INV#	REIMBURSE SUPPLIES	134.31	
	170571	06/23/2026	308615	EMPLOYEE VENDOR		179.95
		VO# 204916	INV#	REIMBURSE	179.95	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
*	170574	06/23/2026	303040 AIKEN PEST CONTROL		996.00
		VO# 204939	INV# ATTACHED	996.00	
			REPAIRS & MAINTENANCE		
	170575	06/23/2026	307251 AT&T		1,101.41
		VO# 204931	INV# 80327534446001897	1,101.41	
			TELEPHONE		
	170576	06/23/2026	303028 COLUMBIA FIRE & SAFETY, INC.		8,275.06
		VO# 204935	INV# ATTACHED	4,901.82	
			REPAIRS & MAINTENANCE		
		VO# 204938	INV# ATTACHED	3,373.24	
			REPAIRS & MAINTENANCE		
	170577	06/23/2026	121885 COMMUNI-GRAPHICS		535.46
		VO# 204949	INV# 69184	535.46	
			SUPPLIES		
	170578	06/23/2026	304256 EMPLOYEE VENDOR		63.80
		VO# 204948	INV# TRAVEL	63.80	
			TRAVEL		
	170579	06/23/2026	305748 FELLOWSHIP OF CHRISTIAN ATHLETES		800.00
		VO# 204947	INV# NCBL261A	800.00	
			SUPPLIES		
	170580	06/23/2026	303457 HORRY COUNTY SCHOOLS/ATTN: ACCT. DEPT.		1,960.92
		VO# 204942	INV# P252615	1,960.92	
			PROVISO STUDENTS		
	170581	06/23/2026	303003 JOHN DEERE FINANCIAL		587.98
		VO# 204933	INV# ATTACHED	587.98	
			SUPPLIES		
	170582	06/23/2026	302673 J & T SERVICE CENTER, INC.		2,600.00
		VO# 204937	INV# ATTACHED	2,600.00	
			REPAIRS & MAINTENANCE		
	170583	06/23/2026	306259 RICHARD G. MILLER		709.00
		VO# 204943	INV# 000202026	709.00	
	170584	06/23/2026	307021 PERSHING LLC		626.67
		VO# 204926	INV# R. WOOD MEM SCHOL	626.67	
			SCHOLARSHIP		
	170585	06/23/2026	306695 REPUBLIC SERVICES #0055340		6,180.30
		VO# 204934	INV# ATTACHED	6,180.30	
			TRASH PICKUP		
	170586	06/23/2026	309011 RIDGELINK COMMUNICATIONS, INC.		2,671.98
		VO# 204941	INV# E061726A	2,671.98	
	170587	06/23/2026	171000 SC DEPARTMENT OF EDUCATION		155.00
		VO# 204927	INV# 5906	155.00	

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		PERMIT				
170588	06/23/2026	306443 SEGRA				364.10
	VO# 204932	INV# 3544598			364.10	
		TELEPHONE				
170589	06/23/2026	304260 SHRED 360				749.25
	VO# 204936	INV# ATTACHED			749.25	
		REPAIRS & MAINTENANCE				
170590	06/23/2026	301032 SOUTHEASTERN PAPER GROUP, INC.				1,836.21
	VO# 204929	INV# 5234/5791			1,836.21	
		SUPPLIES				
170591	06/23/2026	169700 S & S DISTRIBUTING				4,963.08
	VO# 204940	INV# ECSD			4,963.08	
		JANITORIAL SUPPLIES				
170592	06/23/2026	305913 TRP SERVICES, LLC				157.50
	VO# 204930	INV# 14489			157.50	
		REPAIRS & MAINTENANCE				
170593	06/23/2026	305277 EMPLOYEE VENDOR				255.20
	VO# 204928	INV# TRAVEL			255.20	
		TRAVEL				
170594	06/24/2026	105000 APPLE, INC.				3,499.20
	VO# 204971	INV# PO 65145	PO#	65145	3,499.20	
		SUPPLIES				
170595	06/24/2026	105000 APPLE, INC.				2,051.46
	VO# 204969	INV# MC80818037	PO#	65145	853.20	
		SUPPLIES				
	VO# 204970	INV# MC81122234	PO#	65145	1,198.26	
		SUPPLIES				
170596	06/24/2026	306887 COLIN B. BAILEY				546.90
	VO# 204952	INV# TRAVEL			546.90	
		TRAVEL				
170597	06/24/2026	301368 BALLARD & TIGHE PUBLISHERS				3,634.40
	VO# 204958	INV# 305086	PO#	65143	3,634.40	
		SUPPLIES				
170598	06/24/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC				772.94
	VO# 204964	INV# 613675F	PO#	65024	60.20	
		SUPPLIES				
	VO# 204965	INV# 613675	PO#	65024	302.25	
		SUPPLIES				
	VO# 204966	INV# 675912F	PO#	65071	61.65	
		SUPPLIES				
	VO# 204967	INV# 675912	PO#	65071	348.84	
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
170599	06/24/2026	308936 GATEKEEPER SYSTEMS USA, INC.				561.44
	VO# 204954	INV# U049428	PO# 65136	561.44		
		BUS CAMERAS				
170600	06/24/2026	308925 SCHOLASTIC EDUCATION SOLUTIONS				7,188.00
	VO# 204957	INV# 87663948	PO# 65140	7,188.00		
		SUPPLIES				
170601	06/24/2026	308992 SCHOLASTIC EDUCATION SOLUTIONS				1,990.00
	VO# 204956	INV# 87442928	PO# 65138	1,990.00		
		SUPPLIES				
170602	06/24/2026	175738 SCHOOL NURSE SUPPLY, INC.				1,502.19
	VO# 204961	INV# 1085149	PO# 65100	153.85		
		SUPPLIES				
	VO# 204962	INV# 1089163	PO# 65108	246.54		
		SUPPLIES				
	VO# 204963	INV# 1094273	PO# 65142	483.43		
		SUPPLIES				
	VO# 204968	INV# SO108618	PO# 65101	618.37		
		SUPPLIES				
170603	06/24/2026	160300 NU-IDEA SCHOOL SUPPLY				12,015.00
	VO# 204973	INV# 3025922		12,015.00		
170604	06/24/2026	303028 COLUMBIA FIRE & SAFETY, INC.				2,524.04
	VO# 204977	INV# I2609653/58		2,524.04		
		REPAIRS & MAINTENANCE				
170605	06/24/2026	141300 HOLSENBACK SERVICE, INC.				249.00
	VO# 204981	INV# 208717236		249.00		
		REPAIRS & MAINTENANCE				
170606	06/24/2026	302872 INTERSTATE BATTERIES				703.31
	VO# 204978	INV# 390026896		811.31		
		VEHICLE MAINTENANCE				
	VO# 204979	INV# 390026913		-108.00		
		VEHICLE MAINTENANCE				
170607	06/24/2026	303026 KAMO MFG. CO., INC.				1,200.07
	VO# 204980	INV# 413945		1,200.07		
		JANITORIAL SUPPLIES				
170608	06/24/2026	157555 EMPLOYEE VENDOR				68.50
	VO# 204974	INV# REIMBURSE		68.50		
		INSURANCES				
170609	06/24/2026	158000 NASCO-FT. ATKINSON				423.66
	VO# 204983	INV# 656873	PO# 65147	423.66		
		SUPPLIES				
170610	06/24/2026	309012 OPTIMUM FOODS, LLC				27,621.05
	VO# 204982	INV# 512482/512266		27,621.05		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		FOOD			
170611	06/24/2026	303878 SERVICE ASSOCIATES, INC.			250.00
	VO# 204985	INV# 6882		250.00	
		CONTRACT SERVICE			
170612	06/24/2026	181425 STROM THURMOND HIGH SCHOOL			5,543.79
	VO# 204976	INV# REIMBURSE		3,626.79	
		SUPPLIES			
	VO# 204984	INV# REIMBURSE		1,917.00	
		SUPPLIES			
170613	06/24/2026	188511 VERIZON WIRELESS			135.20
	VO# 204975	INV# 6144557643		135.20	
		TELEPHONE			
170614	06/25/2026	304700 VEX ROBOTICS.COM			4,222.76
	VO# 204986	INV# PO 65133	PO# 65133	4,222.76	
170615	06/25/2026	309013 EMPLOYEE VENDOR			100.00
	VO# 204996	INV# REIMBURSE		100.00	
		PHYSICAL			
170616	06/25/2026	302348 FIRST CITIZENS BANK-VISA			759.60
	VO# 205001	INV# ATTACHED		759.60	
		SUPPLIES			
170617	06/25/2026	137395 GARRETT BOOK COMPANY			1,314.05
	VO# 205005	INV# 120275	PO# 65081	1,314.05	
		SUPPLIES			
170618	06/25/2026	308408 HYER EDUCATION, LLC.			232.00
	VO# 205004	INV# 1583		232.00	
		PRIVATE SCHOOL			
170619	06/25/2026	145400 JOHNSTON ELEMENTARY SCHOOL			1,715.30
	VO# 204999	INV# REIMBURSE		1,501.83	
		SUPPLIES			
	VO# 205000	INV# REIMBURSE		213.47	
		SUPPLIES			
170620	06/25/2026	304341 EMPLOYEE VENDOR			77.28
	VO# 205003	INV# PETTY CASH		77.28	
		PETTY CASH			
170621	06/25/2026	301243 PHOENIX PRINTING			388.99
	VO# 205002	INV# 00317749		388.99	
		SUPPLIES			
170622	06/25/2026	303303 RHODES GRADUATION SERVICE, INC.			3,574.80
	VO# 204992	INV# PO 65125	PO# 65125	3,574.80	
		STATE WINNERS			
170623	06/25/2026	175738 SCHOOL NURSE SUPPLY, INC.			175.00
	VO# 204993	INV# PO 65149	PO# 65149	175.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		SUPPLIES				
170624	06/25/2026	308768 SMITH'S ADDRESSING MACHINE SERVICES, INC				2,997.02
	VO# 204991	INV# PO 65129	PO#	65129	2,997.02	
		SUPPLIES				
170625	06/25/2026	306866 SWEET JO'S FLORAL DECOR				137.80
	VO# 205006	INV# 183			137.80	
		OTHER				
170626	06/25/2026	304700 VEX ROBOTICS.COM				12,668.28
	VO# 204988	INV# PO 65132	PO#	65132	4,222.76	
	VO# 204989	INV# PO 65134	PO#	65134	4,222.76	
	VO# 204990	INV# PO 65135	PO#	65135	4,222.76	
170627	06/29/2026	308912 MEKAIHLA BLOCKER				212.50
	VO# 205025	INV# 8.5 HOURS			212.50	
170628	06/29/2026	304985 EMPLOYEE VENDOR				444.80
	VO# 205022	INV# TRAVEL/MISC.			444.80	
		TRAVEL				
170629	06/29/2026	304558 CAROLINA DIGITAL				1,137.50
	VO# 205026	INV# 1029931			1,137.50	
		TELEPHONE				
170630	06/29/2026	124750 EMPLOYEE VENDOR				304.50
	VO# 205023	INV# TRAVEL			304.50	
		TRAVEL				
170631	06/29/2026	304483 DEPARTMENT OF ADMINISTRATION				276.11
	VO# 205014	INV# 90422279			276.11	
		TELEPHONE				
170632	06/29/2026	302348 FIRST CITIZENS BANK-VISA				7,201.23
	VO# 205017	INV# ATTACHED			173.68	
		SUPPLIES				
	VO# 205018	INV# ATTACHED			7,027.55	
		SUPPLIES				
170633	06/29/2026	304853 EMPLOYEE VENDOR				444.80
	VO# 205019	INV# TRAVEL			444.80	
		TRAVEL				
170634	06/29/2026	307533 EMPLOYEE VENDOR				439.00
	VO# 205021	INV# TRAVEL/MISC.			439.00	
		TRAVEL				
170635	06/29/2026	306202 EMPLOYEE VENDOR				480.18
	VO# 205020	INV# TRAVEL/MISC.			480.18	
		TRAVEL				
170636	06/29/2026	175738 SCHOOL NURSE SUPPLY, INC.				33.44
	VO# 205013	INV# 1095686	PO#	65149	33.44	
		SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
170637	06/29/2026	305913 TRP SERVICES, LLC			1,734.15
	VO# 205015	INV# 145278		1,734.15	
		REPAIRS & MAINTENANCE			
170638	06/29/2026	191800 EMPLOYEE VENDOR			18.56
	VO# 205024	INV# TRAVEL		18.56	
		TRAVEL			
170639	06/29/2026	307024 JOSEPH T. WOOD			546.90
	VO# 205016	INV# TRAVEL/MISC.		546.90	
		TRAVEL			
170640	06/30/2026	307974 AMERICAN SCHOOL COUNSELOR ASSOCIATION			8,000.00
	VO# 205032	INV# 9603901		8,000.00	
170641	06/30/2026	303709 EDMENTUM			8,969.11
	VO# 205028	INV# Q767016	PO# 65151	8,969.11	
		SUPPLIES			
170642	06/30/2026	303033 EMPLOYEE VENDOR			459.30
	VO# 205029	INV# TRAVEL/MISC.		459.30	
		TRAVEL			
170643	06/30/2026	303352 EMPLOYEE VENDOR			26.97
	VO# 205030	INV# TRAVEL		26.97	
		TRAVEL			
170644	06/30/2026	306953 NAVIGATE 360, LLC			2,362.50
	VO# 205033	INV# q2667907	PO# 65152	2,362.50	
170645	06/30/2026	188511 VERIZON WIRELESS			499.56
	VO# 205031	INV# 6145044193		499.56	
		TELEPHONE			
170646	06/30/2026	302348 FIRST CITIZENS BANK-VISA			607.95
	VO# 205034	INV# ATTACHED		607.95	
		SUPPLIES			
170647	06/30/2026	114840 EMPLOYEE VENDOR			225.00
	VO# 205038	INV# TRAVEL		225.00	
		TRAVEL			
170648	06/30/2026	309016 JENA JOHNSON			0.00
	VOID DATE: 06/30/2026	ORIGINAL AMOUNT:	2,482.00		
	VO# 205036	INV# SERVICES		0.00	
170649	06/30/2026	304241 EMPLOYEE VENDOR			439.00
	VO# 205037	INV# TRAVEL/MISC.		439.00	
		TRAVEL			
170650	06/30/2026	308309 EMPLOYEE VENDOR			3,128.01
	VO# 205039	INV# 6/2026		3,128.01	
		PAYROLL			
170651	06/30/2026	167650 RENAISSANCE			21,816.00

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 205041	INV# Q509662	PO# 65154			21,816.00	
170652	06/30/2026	308880 CRISSY RODDY					14,000.00
	VO# 205040	INV# 2026-02				14,000.00	
170653	06/30/2026	307599 EMPLOYEE VENDOR					1,074.17
	VO# 205042	INV# TRAVEL/MISC. TRAVEL				1,074.17	
170654	06/30/2026	103200 AMERICAN EXPRESS					0.00
	VOID DATE: 06/30/2026	ORIGINAL AMOUNT:		2,287.75			
	VO# 205043	INV# ATTACHED SUPPLIES				0.00	
170655	06/30/2026	301675 CRISIS PREVENTION INSTITUTE					11,699.60
	VO# 205044	INV# WO190316536 SUPPLIES	PO# 65155			11,699.60	

TOTAL NUMBER OF CHECKS:	247	612,991.68
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		612,991.68

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 703-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 22575					
6408	06/03/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			155.00
	CHECK RUN: 22575		NUMBER OF CHECKS:	1	155.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					155.00
CHECK RUN: 22577					
6409	06/03/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			970.42
	CHECK RUN: 22577		NUMBER OF CHECKS:	1	970.42
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					970.42
CHECK RUN: 22578					
6410	06/03/2026	144380 JENNIE'S FLOWER SHOP			172.00
	CHECK RUN: 22578		NUMBER OF CHECKS:	1	172.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					172.00
CHECK RUN: 22602					
6411	06/15/2026	301147 FIRST CITIZENS BANK			3,070.46
	CHECK RUN: 22602		NUMBER OF CHECKS:	1	3,070.46
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					3,070.46
CHECK RUN: 22603					
6412	06/15/2026	301147 FIRST CITIZENS BANK			705.58
	CHECK RUN: 22603		NUMBER OF CHECKS:	1	705.58
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					705.58
CHECK RUN: 22612					
* 6414	06/17/2026	307725 SHUTTERFLY LIFETOUCH, LLC ACCTS RECEIV.			2,002.09

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 703-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 22612	NUMBER OF CHECKS:	1	2,002.09
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,002.09

CHECK RUN: 22636

6415	06/25/2026	301243 PHOENIX PRINTING			604.80
		CHECK RUN: 22636	NUMBER OF CHECKS:	1	604.80
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					604.80
			TOTAL NUMBER OF CHECKS:	7	7,680.35
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			7,680.35

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 707-0000000-102-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	2614	06/02/2026	307240 AMAZON CAPITAL SERVICES		788.77
	2615	06/02/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		523.75
*	2617	06/02/2026	307358 FOLLETT CONTENT SOLUTIONS, LLC		340.53
	2618	06/02/2026	307296 STAPLES		131.65
	2619	06/08/2026	303254 HILTON MYRTLE BEACH RESORT		729.76
	2620	06/08/2026	156960 MERRIWETHER ELEMENTARY SCHOOL		334.88
	2621	06/15/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT		260.00
	2622	06/15/2026	304092 HERALD		993.38
	2623	06/16/2026	308704 EMPLOYEE VENDOR		866.00
	2624	06/18/2026	307240 AMAZON CAPITAL SERVICES		2,351.75
			TOTAL NUMBER OF CHECKS:	10	7,320.47
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				7,320.47

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 710-0000000-101-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	10250	06/02/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			662.05
		VO# 204689	INV# Food Service		662.05	
			May Food Service			
*	10252	06/15/2026	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA			1,420.20
		VO# 204808	INV# Invoice #40620		1,420.20	
			soccer jerseys			
	10253	06/15/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			1,410.00
		VO# 204806	INV# Technology		1,410.00	
			CB payments			
	10254	06/29/2026	309015 SCACA			360.00
		VO# 205027	INV# Membership Fee		360.00	
			coaches fee			
			TOTAL NUMBER OF CHECKS:	4		3,852.25
			TOTAL NUMBER OF EPAYMENTS:	0		0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **				3,852.25

FY 2026-2027

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 6/1/2026 TO 6/30/2027 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 712-0000000-102-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	26744	06/01/2026	304962	EDGEFIELD COUNTY SCHOOL DISTRICT	8,662.15
	26745	06/01/2026	305523	RIDDELL	21,130.09
	26746	06/01/2026	305691	PIONEER MANUFACTURING CO	4,422.31
	26747	06/02/2026	305649	QUALITY PRINTING AND GRAPHICS (2)	2,458.08
	26748	06/02/2026	309003	RICHARD HYDRICK	200.00
	26749	06/02/2026	307724	SCHSL	475.00
	26750	06/03/2026	305894	VARSITY SPIRIT	23,226.37
	26751	06/03/2026	309004	KIPLANG MCKINNEY	200.00
	26752	06/04/2026	301147	FIRST CITIZENS BANK	7,626.13
	26753	06/04/2026	301147	FIRST CITIZENS BANK	6,044.72
	26754	06/04/2026	301147	FIRST CITIZENS BANK	4,983.43
	26755	06/08/2026	308277	MILL AND CRATE	2,549.15
*	26758	06/10/2026	307968	EMPLOYEE VENDOR	500.00
	26759	06/15/2026	309006	ADAM FAY	100.00
	26760	06/15/2026	309007	KIRBY SMART FOOTBALL CAMP	575.00
	26761	06/23/2026	307284	FIRST TEAM SPORTS CENTER OF THE CAROLINA	1,318.14
	26762	06/23/2026	145616	JOSTENS	6,387.82
	26763	06/23/2026	304962	EDGEFIELD COUNTY SCHOOL DISTRICT	482.36
				TOTAL NUMBER OF CHECKS: 18	91,340.75
				TOTAL NUMBER OF EPAYMENTS: 0	0.00
				TOTAL NUMBER OF UPDATE-ONLYS: 0	0.00
					91,340.75

** OUT OF SEQUENCE CHECKS ON REPORT **

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 795-0000000-102-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	9659	06/01/2026	305440 EMPLOYEE VENDOR			242.09
		VO# 204636	INV# SUPPLIES		242.09	
			SUPPLIES			
	9660	06/01/2026	308999 RACHEL WEBB			400.00
		VO# 204637	INV# DUES AND FEES		400.00	
			DUES AND FEES			
*	9662	06/16/2026	306967 NAPA AUTO PARTS OF JOHNSTON			333.52
		VO# 204814	INV# SUPPLIES		333.52	
			SUPPLIES			
	9663	06/16/2026	302699 NATIONAL FFA ORGANIZATION			255.00
		VO# 204815	INV# MDE392704		255.00	
			SUPPLIES			
*	9665	06/22/2026	307823 NORTH CAROLINA FARMS, INC.			352.84
		VO# 204907	INV# INV1124597		352.84	
			SUPPLIES			
	9666	06/22/2026	305440 EMPLOYEE VENDOR			527.25
		VO# 204908	INV# SUPPLIES		527.25	
			SUPPLIES			
	9667	06/22/2026	305440 EMPLOYEE VENDOR			976.32
		VO# 204909	INV# SUPPLIES		976.32	
			SUPPLIES			
	9668	06/24/2026	304485 HERSHEY CREAMERY COMPANY			149.04
		VO# 204972	INV# SUPPLIES		149.04	
			SUPPLIES			
			TOTAL NUMBER OF CHECKS:	8		3,236.06
			TOTAL NUMBER OF EPAYMENTS:	0		0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **					3,236.06

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 708-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
11882	06/04/2026	304962	EDGEFIELD COUNTY SCHOOL DISTRICT	1,950.00
11883	06/04/2026	156962	MERRIWETHER MIDDLE SCHOOL	250.00
11884	06/11/2026	308062	EUDORA FARMS LLC	1,825.20
11885	06/27/2026	305565	EMPLOYEE VENDOR	400.00
11886	06/27/2026	309014	MARCO ANTONIO GUZMAN CORRAL	1,000.00
11887	06/27/2026	309014	MARCO ANTONIO GUZMAN CORRAL	800.00
			TOTAL NUMBER OF CHECKS: 6	6,225.20
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS: 0	0.00
				6,225.20

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 705-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 22570					
7733	06/03/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			140.99
	CHECK RUN: 22570		NUMBER OF CHECKS:	1	140.99
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					140.99
CHECK RUN: 22572					
7734	06/03/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			2,042.30
	CHECK RUN: 22572		NUMBER OF CHECKS:	1	2,042 30
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,042.30
CHECK RUN: 22576					
7735	06/03/2026	306428 AUDREY COLEMAN			140.68
	CHECK RUN: 22576		NUMBER OF CHECKS:	1	140.68
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					140.68
CHECK RUN: 22593					
* 7737	06/10/2026	303767 TAMMY MARTIN			150.00
	CHECK RUN: 22593		NUMBER OF CHECKS:	1	150.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					150.00
CHECK RUN: 22634					
* 7739	06/25/2026	183896 TIDWELL JEWELERS			168.14
	CHECK RUN: 22634		NUMBER OF CHECKS:	1	168.14
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					168.14
CHECK RUN: 22635					
7740	06/25/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			390.00

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 705-0000000-101-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	CHECK RUN: 22635		NUMBER OF CHECKS:	1	390.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					390.00
			TOTAL NUMBER OF CHECKS:	6	3,032.11
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					3,032.11

EDGEFIELD COUNTY SCHOOLS

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 709-0000000-101-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	12243	06/11/2026	307094 EMPLOYEE VENDOR			106.11
		VO# 204802	INV# OTHER/SUPPLIES		106.11	
			REIMBURSE FOR SCIENCE SUPPLIES			
	12244	06/11/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			1,255.90
		VO# 204800	INV# FOODSERVICE		1,255.90	
			MAY FOODSERVICE			
*	12246	06/11/2026	305390 EMPLOYEE VENDOR			724.41
		VO# 204803	INV# OTHER/SUPPLIES		724.41	
			REIMBURSE FOR SF CANDY & CANTEEN SALE			
	12247	06/23/2026	307240 AMAZON CAPITAL SERVICES			294.76
		VO# 204950	INV# SUPPLIES		294.76	
			FOR TOMKINSON GRANT-PIECES OF THE PAST			
	12248	06/23/2026	305375 EMPLOYEE VENDOR			455.67
		VO# 204951	INV# OTHER/SUPPLIES		455.67	
			REIMBURSE FOR BETA CLUB SUPPLIES PURCHASED			
	12249	06/25/2026	304962 EDGEFIELD COUNTY SCHOOL DISTRICT			3,759.00
		VO# 205008	INV# DUES & FEES		3,759.00	
			25/26 TECH FEES/FINES RECEIVED			
			TOTAL NUMBER OF CHECKS:	6		6,595.85
			TOTAL NUMBER OF EPAYMENTS:	0		0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **					6,595.85