

FY 2022-2023

Aiken County School District

CHECK REGISTER FOR 10/1/2022 TO 10/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-010111-000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
423558	10/05/2022	46899 EMPLOYEE VENDOR	353.65
		100-000-010121-000-000 Cash - T/D Payroll	353.65
423559	10/05/2022	01005 AIKEN COUNTY PUBLIC SCHOOLS	407.16
		100-000-045800-000-000 OTHER DEDUCTIONS	407.16
423560	10/05/2022	44608 Allstate Benefits - Cancer Policy	4,711.05
		100-000-045630-000-000 TRUSTMARK	4,711.05
423561	10/05/2022	46687 Allstate Benefits - ID Theft	996.89
		100-000-045633-000-000 Travelers ID Theft Insurance	996.89
423562	10/05/2022	46518 Annemarie B Mathews-Chapter 13 Trustee	1,515.50
		100-000-045800-000-000 OTHER DEDUCTIONS	1,515.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	6,819.38
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	164,876.05
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	124,828.42
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	5,581.88
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	104,500.89
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	5,499.38
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	15,415.50
591-253-540000-202-000		EQUIPMENT	0.00

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592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	170,334.31
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	8,056.88
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	9,789.38
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	225,468.27
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	6,406.88
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	132,021.77
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00
594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	19,763.46

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		591-253-540000-202-000 EQUIPMENT	0.00
		592-253-540000-101-000 EQUIPMENT	0.00
		593-253-540000-302-000 EQUIPMENT	0.00
		594-253-540000-401-000 EQUIPMENT	0.00
		594-253-540000-405-000 EQUIPMENT	0.00
		218-253-540000-099-057 EQUIPMENT	125,578.16
		591-253-540000-202-000 EQUIPMENT	0.00
		592-253-540000-101-000 EQUIPMENT	0.00
		593-253-540000-302-000 EQUIPMENT	0.00
		594-253-540000-401-000 EQUIPMENT	0.00
		594-253-540000-405-000 EQUIPMENT	0.00
* 423580	10/06/2022	20465 JILLIAN M ASHWORTH	1,176.25
		100-221-312000-058-000 PURCH SERV/INSTR PROGRAMS	1,155.00
		100-221-332000-058-000 TRAVEL	21.25
423581	10/06/2022	30611 Century Fire Protection LLC	2,700.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	1,700.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	450.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	550.00
423582	10/06/2022	46744 Barefoot CNC	1,930.00
		207-115-345000-303-006 PURCH SERVICES-TECHNOLOGY	1,930.00
423583	10/06/2022	46738 EMPLOYEE VENDOR	107.25
		824-223-332000-622-000 TRAVEL	107.25
423584	10/06/2022	46139 Barnwell County First Steps	10,000.00
		824-415-720000-622-000 TRANSITS	10,000.00
423585	10/06/2022	33186 EMPLOYEE VENDOR	166.25
		100-125-332000-058-000 TRAVEL	166.25
* 423589	10/06/2022	46919 EMPLOYEE VENDOR	278.75
		201-211-332000-060-000 TRAVEL	278.75
423590	10/06/2022	38832 EMPLOYEE VENDOR	108.75
		100-221-332000-058-000 TRAVEL	108.75
* 423593	10/06/2022	08677 CAROLINA PRODUCE COMPANY	6,884.95
		600-256-460000-214-000 FOOD	180.50
		600-256-460000-309-000 FOOD	135.85
		600-256-460000-204-000 FOOD	100.05
		600-256-460000-405-000 FOOD	434.40
		600-256-460000-408-000 FOOD	372.80
		600-256-460000-402-000 FOOD	267.55
		600-256-460000-114-000 FOOD	98.70
		600-256-460000-115-000 FOOD	98.70

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		600-256-460000-502-000 FOOD	17.05	
		600-256-460000-503-000 FOOD	521.90	
		600-256-460000-127-000 FOOD	275.80	
		600-256-460000-124-000 FOOD	63.10	
		600-256-460000-104-000 FOOD	38.10	
		600-256-460000-110-000 FOOD	52.10	
		600-256-460000-102-000 FOOD	29.55	
		600-256-460000-307-000 FOOD	185.00	
		600-256-460000-510-000 FOOD	191.90	
		600-256-460000-205-000 FOOD	81.65	
		600-256-460000-118-000 FOOD	175.90	
		600-256-460000-129-000 FOOD	144.25	
		600-256-460000-101-000 FOOD	74.40	
		600-256-460000-107-000 FOOD	283.80	
		600-256-460000-509-000 FOOD	107.70	
		600-256-460000-501-000 FOOD	140.15	
		600-256-460000-312-000 FOOD	286.65	
		600-256-460000-301-000 FOOD	670.00	
		600-256-460000-304-000 FOOD	163.20	
		600-256-460000-308-000 FOOD	52.10	
		600-256-460000-203-000 FOOD	126.75	
		600-256-460000-202-000 FOOD	89.15	
		600-256-460000-208-000 FOOD	52.10	
		600-256-460000-215-000 FOOD	179.25	
		600-256-460000-215-000 FOOD	52.10	
		600-256-460000-318-000 FOOD	327.90	
		600-256-460000-302-000 FOOD	574.20	
		600-256-460000-315-000 FOOD	240.65	
423594	10/06/2022	10360 CARVER SECURITY SYSTEMS INC		9,149.25
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	2,433.39	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	95.00	
			2,433.39	

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* 423614	10/06/2022	44129 EMPLOYEE VENDOR		723.75
		201-211-332000-060-000 TRAVEL	693.75	
		201-254-340000-060-000 TELEPHONE/COMMUNICATIONS	30.00	
* 423617	10/06/2022	00468 HARRIS INTEGRATED SOLUTIONS INC		72,790.61
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	72,790.61	
* 423620	10/06/2022	38311 EMPLOYEE VENDOR		220.00
		600-256-332000-041-000 TRAVEL	220.00	
423621	10/06/2022	21712 EMPLOYEE VENDOR		157.50
		100-145-332000-055-000 TRAVEL	157.50	
423622	10/06/2022	42028 EMPLOYEE VENDOR		217.38
		100-221-332000-050-000 TRAVEL	217.38	
423623	10/06/2022	41509 EMPLOYEE VENDOR		188.13
		100-221-412000-055-000 OFFICE SUPPLIES	30.00	
		100-145-332000-055-000 TRAVEL	158.13	
423624	10/06/2022	43191 EMPLOYEE VENDOR		251.84
		600-256-332000-041-000 TRAVEL	152.58	
		600-256-332000-041-000 TRAVEL	99.26	
423625	10/06/2022	34468 Knowledge Matters Inc		17,920.00
		207-115-345000-303-006 PURCH SERVICES-TECHNOLOGY	17,920.00	
423626	10/06/2022	44036 EMPLOYEE VENDOR		184.38
		100-145-332000-055-000 TRAVEL	154.38	
		100-221-412000-055-000 OFFICE SUPPLIES	30.00	
* 423628	10/06/2022	39882 McKenzie, Edward G		5,980.00
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS	5,980.00	
423629	10/06/2022	30894 MCMILLAN PAZDAN & SMITH LLC		67,365.16
		584-253-315100-205-000 MS - A & E BASIC	2,520.08	
		584-253-315300-205-000 MS - A & E ADDITIONAL	64,845.08	
423630	10/06/2022	46645 Meteor Education LLC		32,469.66
		100-112-410000-127-998 SUPPLIES, GENERAL	25,404.00	
		715-271-660000-127-663 STUDENT ACTIVITY	7,065.66	
423631	10/06/2022	46709 MGT of America, LLC		13,091.20
		100-262-315000-011-995 MANAGEMENT SERVICES	13,091.20	
		397-262-315000-011-000 MTj171TWC7 0 0 sn70 3-420.75 0E 313,091.20		

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		100-214-311000-058-000 PURCH SERV/INSTRUCTION	3,393.75	
* 423637	10/06/2022	35967 EMPLOYEE VENDOR		193.75
		100-145-332000-055-000 TRAVEL	193.75	
423638	10/06/2022	22056 EMPLOYEE VENDOR		115.63
		100-266-332000-022-000 TRAVEL	115.63	
423639	10/06/2022	00380 PERMA BOUND BOOKS		8,084.22
		218-222-430000-101-083 LIBRARY BOOKS	8,084.22	
423640	10/06/2022	34305 PET DAIRY		21,473.52
		600-256-460000-110-000 FOOD	375.08	
		600-256-460000-129-000 FOOD	407.90	
		600-256-460000-127-000 FOOD	297.60	
		600-256-460000-118-000 FOOD	250.01	
		600-256-460000-102-000 FOOD	250.04	
		600-256-460000-101-000 FOOD	108.86	
		600-256-460000-312-000 FOOD	171.98	
		600-256-460000-309-000 FOOD	248.84	
		600-256-460000-107-000 FOOD	375.64	
		600-256-460000-307-000 FOOD	234.75	
		600-256-460000-403-000 FOOD	217.76	
		600-256-460000-403-000 FOOD	467.76	
		600-256-460000-408-000 FOOD	171.41	
		600-256-460000-208-000 FOOD	344.54	
		600-256-460000-205-000 FOOD	265.89	
		600-256-460000-215-000 FOOD	468.36	
		600-256-460000-204-000 FOOD	140.85	
		600-256-460000-202-000 FOOD	219.52	
		600-256-460000-503-000 FOOD	296.40	
		600-256-460000-501-000 FOOD	250.62	
		600-256-460000-509-000 FOOD	125.01	
		600-256-460000-502-000 FOOD	94.21	
		600-256-460000-308-000 FOOD	328.16	
		600-256-460000-304-000 FOOD	407.06	
		600-256-460000-214-000 FOOD	281.45	
		600-256-460000-318-000 FOOD	297.00	
		600-256-460000-203-000 FOOD	94.20	
		600-256-460000-301-000 FOOD	156.72	
		600-256-460000-405-000 FOOD	279.94	
		600-256-460000-401-000 FOOD	187.53	
		600-256-460000-503-000 FOOD	265.29	
		600-256-460000-208-000 FOOD	248.84	
		600-256-460000-205-000 FOOD	265.89	

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		600-256-460000-304-000 FOOD	297.30
		600-256-460000-214-000 FOOD	359.52
		600-256-460000-403-000 FOOD	186.66
		600-256-460000-403-000 FOOD	545.8460000-214-000 FOOD

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423657	10/06/2022	31342 SCDJJ - SOUTH CAROLINA DEPARTMENT OF		949.70
		100-412-720000-040-000 TRANSITS	949.70	
423658	10/06/2022	40377 Shred-It USA LLC		1,742.80
		100-231-390000-001-000 OTHER PURCHASED SERVICES	220.46	
		100-252-329000-020-000 OTHER PROPERTY SERVICES	59.47	
		100-231-390000-001-000 OTHER PURCHASED SERVICES	0.00	
		100-252-329000-020-000 OTHER PROPERTY SERVICES	343.15	
		100-231-390000-001-000 OTHER PURCHASED SERVICES	0.00	
		100-252-329000-020-000 OTHER PROPERTY SERVICES	279.93	
		100-231-390000-001-000 OTHER PURCHASED SERVICES	279.93	
		100-252-329000-020-000 OTHER PROPERTY SERVICES	0.00	
		100-231-390000-001-000 OTHER PURCHASED SERVICES	279.93	
		100-252-329000-020-000 OTHER PROPERTY SERVICES	0.00	
		100-231-390000-001-000 OTHER PURCHASED SERVICES	279.93	
		100-252-329000-020-000 OTHER PROPERTY SERVICES	0.00	
* 423660	10/06/2022	34188 EMPLOYEE VENDOR		218.68
		100-224-411000-303-000 INSTRUCTIONAL SUPPLIES	218.68	
423661	10/06/2022	34481 SOUTHLAND PAPER		3,808.36
		100-000-017010-000-000 WAREHOUSE INVENTORY	44.00	
		100-000-017010-000-000 WAREHOUSE INVENTORY	621.00	
		100-000-017010-000-000 WAREHOUSE INVENTORY	3,143.36	
* 423663	10/06/2022	41715 Staples Contract & Commercial, Inc.		1,252.37
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,252.37	
423664	10/06/2022	38277 EMPLOYEE VENDOR		275.63
		100-233-332000-509-000 TRAVEL	275.63	
* 423668	10/06/2022	00035 Town of Monetta Water System		1,979.12
		824-254-321000-622-000 WATER/SEWERAGE	30.56	
		100-254-321000-401-000 WATER/SEWERAGE	35.00	
		100-254-321000-401-000 WATER/SEWERAGE	1,123.70	
		100-254-321000-401-000 WATER/SEWERAGE	35.00	
		100-254-321000-401-000 WATER/SEWERAGE	173.02	
		100-254-321000-401-000 WATER/SEWERAGE	581.84	
423669	10/06/2022	46016 Town of Monetta		600.00
		824-254-325000-622-000 RENTALS	600.00	
423670	10/06/2022	22074 EMPLOYEE VENDOR		118.75
		100-161-332000-058-000 TRAVEL	118.75	
423671	10/06/2022	08413 US Foods, Inc.		105,190.17
		600-256-460000-115-000 FOOD	4,560.75	
		600-256-460000-102-000 FOOD	2,305.74	

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		100-112-410000-307-998 SUPPLIES, GENERAL	16,105.28	
423676	10/06/2022	46920 EMPLOYEE VENDOR		148.75
		201-211-332000-060-000 TRAVEL	148.75	
423677	10/06/2022	45277 EMPLOYEE VENDOR		179.38
		100-126-332000-058-000 TRAVEL	179.38	
* 423679		WEST ELECTRICAL CONTRACTORS OF NEWBERRY		2,725 3EnJ -1

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* 423696	10/13/2022	22083 EMPLOYEE VENDOR	278.75
		100-211-332000-040-000 TRAVEL	278.75
* 423698	10/13/2022	46083 EMPLOYEE VENDOR	103.75
		100-233-332000-204-000 TRAVEL	103.75
423699	10/13/2022	45966 EMPLOYEE VENDOR	237.50
		100-214-332000-058-000 TRAVEL	237.50
* 423701	10/13/2022	32841 EMPLOYEE VENDOR	100.38
		100-221-332000-050-000 TRAVEL	100.38
423702	10/13/2022	37613 EMPLOYEE VENDOR	120.63
		100-221-332000-050-000 TRAVEL	120.63
* 423704	10/13/2022	34504 CAROLINA LOW VISION INC	100.20
		100-124-411000-058-000 INSTRUCTIONAL SUPPLIES	100.20
423705	10/13/2022	08677 CAROLINA PRODUCE COMPANY	13,959.95
		600-256-460000-405-000 FOOD	105.85
		600-256-460000-408-000 FOOD	443.60
		600-256-460000-402-000 FOOD	688.45
		600-256-460000-114-000 FOOD	166.75
		600-256-460000-115-000 FOOD	126.70
		600-256-460000-502-000 FOOD	96.40
		600-256-460000-502-000 FOOD	12.60
		600-256-460000-503-000 FOOD	1,102.90
		600-256-460000-127-000 FOOD	341.75
		600-256-460000-124-000 FOOD	122.65
		600-256-460000-124-000 FOOD	403.30
		600-256-460000-104-000 FOOD	109.65
		600-256-460000-110-000 FOOD	109.65
		600-256-460000-102-000 FOOD	196.30
		600-256-460000-118-000 FOOD	17.05
		600-256-460000-118-000 FOOD	372.10
		600-256-460000-101-000 FOOD	338.05
		600-256-460000-129-000 FOOD	272.40
		600-256-460000-107-000 FOOD	519.70
		600-256-460000-312-000 FOOD	421.30
		600-256-460000-304-000 FOOD	1,322.05
		600-256-460000-214-000 FOOD	456.90
		600-256-460000-309-000 FOOD	604.45
		600-256-460000-203-000 FOOD	353.85
		600-256-460000-204-000 FOOD	67.35
		600-256-460000-304-000 FOOD	130.20
		600-256-460000-208-000 FOOD	176.05

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		600-256-460000-205-000 FOOD	122.65
		600-256-460000-318-000 FOOD	403.50
		600-256-460000-315-000 FOOD	440.00
		600-256-460000-302-000 FOOD	962.30
		600-256-460000-510-000 FOOD	190.20
		600-256-460000-307-000 FOOD	964.95
		600-256-460000-126-000 FOOD	1,249.15
		600-256-460000-126-000 FOOD	83.15
		600-256-460000-509-000 FOOD	466.05
423706	10/13/2022	10360 CARVER SECURITY SYSTEMS INC	5,225.91
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	60.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	271.25
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	125.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	140.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	125.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	196.55
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	812.37
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	95.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	3,400.74
423707	10/13/2022	09030 CASS INFORMATION SYSTEMS INC	2,046.00
		100-252-315000-020-000 MANAGEMENT SERVICES	2,046.00
423708	10/13/2022	38106 EMPLOYEE VENDOR	198.13
		100-221-332000-058-000 TRAVEL	198.13
* 423710	10/13/2022	42901 Churchich Recreation & Design	42,556.00
		585-253-541000-110-000 Playground Equipment	42,556.00
423711	10/13/2022	46613 City of Aiken	194.11
		824-254-321000-622-000 WATER/SEWERAGE	194.11
* 423713	10/13/2022	33506 EMPLOYEE VENDOR	173.75
		100-221-332000-060-338 TRAVEL	173.75
423714	10/13/2022	35762 EMPLOYEE VENDOR	108.13
		100-221-332000-050-000 TRAVEL	108.13
423715	10/13/2022	43517 EMPLOYEE VENDOR	154.38
		100-161-332000-058-000 TRAVEL	154.38
423716	10/13/2022	00030 COMPORIUM	1,341.44
		100-254-340000-403-000 TELEPHONE/COMMUNICATIONS	25.22
		100-254-340000-410-000 TELEPHONE	243.65
		100-254-340000-401-000 TELEPHONE/COMMUNICATIONS	138.42
		100-254-340000-405-000 TELEPHONE/COMMUNICATIONS	50.04
		100-254-340000-402-000 TELEPHONE/COMMUNICATIONS	24.69
		100-254-340000-402-000 TELEPHONE/COMMUNICATIONS	96.53

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		100-254-340000-403-000 TELEPHONE/COMMUNICATIONS	24.69	
		100-254-340000-408-000 TELEPHONE/COMMUNICATIONS	97.23	
		100-254-340000-408-000 TELEPHONE/COMMUNICATIONS	49.78	
		100-254-340000-408-000 TELEPHONE/COMMUNICATIONS	223.05	
		100-254-340000-405-000 TELEPHONE/COMMUNICATIONS	147.33	
		824-254-340000-622-000 TELEPHONE	220.81	
423717	10/13/2022	21379 EMPLOYEE VENDOR		223.13
		100-126-332000-058-000 TRAVEL	223.13	
* 423721	10/13/2022	00102 DELL MARKETING LP		25,225.56
		805-266-445000-022-000 TECHNOLOGY SUPPLIES	24,688.80	
		805-266-445000-022-000 TECHNOLOGY SUPPLIES	536.76	
423722	10/13/2022	45479 EMPLOYEE VENDOR		107.50
		100-266-332000-022-000 TRAVEL	107.50	
* 423724	10/13/2022	46137 Dominion Energy South Carolina Inc		1,086.59
		824-254-470000-622-000 ENERGY	1,086.59	
* 423727	10/13/2022	SUPPLIES DISCOUNTS & COMPANY LLC		18,400.40

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		100-233-332000-503-000 TRAVEL	0.00	
* 423739	10/13/2022	46377 EMPLOYEE VENDOR		170.63
		100-221-332000-060-358 TRAVEL	170.63	
423740	10/13/2022	46911 GOLD STAR FOODS, INC		2,317.86
		600-256-460000-101-000 FOOD	63.99	
		600-256-460000-102-000 FOOD	49.77	
		600-256-460000-104-000 FOOD	49.77	
		600-256-460000-107-000 FOOD	78.21	
		600-256-460000-110-000 FOOD	78.21	
		600-256-460000-114-000 FOOD	78.21	
		600-256-460000-115-000 FOOD	78.21	
		600-256-460000-118-000 FOOD	56.88	
		600-256-460000-124-000 FOOD	56.88	
		600-256-460000-126-000 FOOD	78.21	
		600-256-460000-127-000 FOOD	78.21	
		600-256-460000-129-000 FOOD	78.21	
		600-256-460000-202-000 FOOD	56.88	
		600-256-460000-203-000 FOOD	56.88	
		600-256-460000-204-000 FOOD	78.21	
		600-256-460000-205-000 FOOD	78.21	
		600-256-460000-208-000 FOOD	78.21	
		600-256-460000-214-000 FOOD	78.21	
		600-256-460000-215-000 FOOD	78.21	
		600-256-460000-301-000 FOOD	56.88	
		600-256-460000-302-000 FOOD	56.88	
		600-256-460000-304-000 FOOD	78.21	
		600-256-460000-307-000 FOOD	78.21	
		600-256-460000-308-000 FOOD	78.21	
		600-256-460000-309-000 FOOD	56.88	
		600-256-460000-312-000 FOOD	56.88	
		600-256-460000-315-000 FOOD	56.88	
		600-256-460000-318-000 FOOD	78.21	
		600-256-460000-401-000 FOOD	78.21	
		600-256-460000-402-000 FOOD	56.88	
		600-256-460000-403-000 FOOD	78.21	
		600-256-460000-405-000 FOOD	78.21	
		600-256-460000-501-000 FOOD	78.21	
		600-256-460000-502-000 FOOD	56.88	
		600-256-460000-503-000 FOOD	71.10	
		600-256-460000-509-000 FOOD	71.10	
		600-256-460000-510-000 FOOD	78.21	

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		600-256-460000-101-000 FOOD	-7.11	
		600-256-460000-102-000 FOOD	-7.11	
		600-256-460000-104-000 FOOD	-7.11	
		600-256-460000-107-000 FOOD	-7.11	
		600-256-460000-110-000 FOOD	-7.11	
		600-256-460000-114-000 FOOD	-7.11	
		600-256-460000-115-000 FOOD	-7.11	
		600-256-460000-118-000 FOOD	-7.11	
		600-256-460000-124-000 FOOD	-7.11	
		600-256-460000-126-000 FOOD	-7.11	
		600-256-460000-127-000 FOOD	-7.11	
		600-256-460000-129-000 FOOD	-7.11	
		600-256-460000-202-000 FOOD	-7.11	
		600-256-460000-203-000 FOOD	-7.11	
		600-256-460000-204-000 FOOD	-7.11	
		600-256-460000-205-000 FOOD	-7.11	
		600-256-460000-208-000 FOOD	-7.11	
		600-256-460000-214-000 FOOD	-7.11	
		600-256-460000-215-000 FOOD	-7.11	
		600-256-460000-301-000 FOOD	-7.11	
		600-256-460000-302-000 FOOD	-7.11	
		600-256-460000-304-000 FOOD	-7.11	
		600-256-460000-307-000 FOOD	-7.11	
		600-256-460000-308-000 FOOD	-7.11	
		600-256-460000-309-000 FOOD	-7.11	
		600-256-460000-312-000 FOOD	-7.11	
		600-256-460000-315-000 FOOD	-7.11	
		600-256-460000-318-000 FOOD	-7.11	
		600-256-460000-401-000 FOOD	-7.11	
		600-256-460000-402-000 FOOD	-7.11	
		600-256-460000-403-000 FOOD	-7.11	
		600-256-460000-405-000 FOOD	-7.11	
		600-256-460000-501-000 FOOD	-7.11	
		600-256-460000-502-000 FOOD	-7.11	
		600-256-460000-503-000 FOOD	-7.11	
		600-256-460000-509-000 FOOD	-7.11	
423741	10/13/2022	02176 GRAYBAR ELECTRIC CO INC Augusta		408.96
		100-000-017000-000-000 MAINTENANCE INVENTORY	408.96	
* 423744	10/13/2022	46750 Hamilton Paving LLC		113,631.61
		543-253-520100-107-000 CONSTR CONT - BASIC	113,631.61	
* 423747	10/13/2022	21611 EMPLOYEE VENDOR		253.75

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		100-125-332000-058-000 TRAVEL	253.75	
423748	10/13/2022	03846 H G REYNOLDS COMPANY INCORPORATED		626,216.49
		583-253-520100-208-000 CONSTR CONT - BASIC	626,216.49	
423749	10/13/2022	46826 EMPLOYEE VENDOR		228.13
		100-221-332000-058-000 TRAVEL	228.13	
423750	10/13/2022	21460 EMPLOYEE VENDOR		137.50
		100-266-332000-022-000 TRAVEL	137.50	
423751	10/13/2022	46010 Housing Authority of the City of Aiken		4,400.00
		824-254-325000-622-000 RENTALS	2,200.00	
		824-254-325000-622-000 RENTALS	2,200.00	
* 423754	10/13/2022	39421 J E Stewart Builders Inc		145,061.00
		591-253-520100-202-000 CONSTR CONT - BASIC	145,061.00	
423755	10/13/2022	33811 EMPLOYEE VENDOR		177.50
		100-213-332000-058-000 TRAVEL	177.50	
423756	10/13/2022	21574 EMPLOYEE VENDOR		583.85
		100-145-332000-055-000 TRAVEL	256.25	
		100-127-332000-058-000 TRAVEL	327.60	
* 423758	10/13/2022	44082 Kelly Services		142,402.57
		100-264-311000-039-000 PURCH SERV/INSTRUCTION	68,948.28	
		100-264-311000-039-000 PURCH SERV/INSTRUCTION	73,454.29	
423759	10/13/2022	01678 KENNEDY MIDDLE SCHOOL		1,000.00
		100-426-710000-001-000 FUND MODIFICATION	1,000.00	
423760	10/13/2022	46023 EMPLOYEE VENDOR		180.31
		100-221-332000-058-000 TRAVEL	180.31	
423761	10/13/2022	21277 EMPLOYEE VENDOR		337.20

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		100-426-710000-001-000 FUND MODIFICATION	3,915.00	
423774	10/13/2022	20828 EMPLOYEE VENDOR		109.50
		100-232-332000-012-000 TRAVEL	109.50	
423775	10/13/2022	38486 EMPLOYEE VENDOR		240.00
		100-232-332000-012-000 TRAVEL	240.00	
423776	10/13/2022	33439 MONTMORENCI-COUCHTON WATER DISTRICT		991.05
		100-254-321000-114-000 WATER/SEWERAGE	991.05	
423777	10/13/2022	46410 Motivating Systems, LLC		17,155.80
		210-114-345000-060-000 PURCH SERVICES-TECHNOLOGY	17,155.80	
* 423780	10/13/2022	44519 EMPLOYEE VENDOR		206.80
		100-257-332000-034-000 TRAVEL	60.63	
		100-257-332000-034-000 TRAVEL	75.50	
		100-257-332000-034-000 TRAVEL	70.67	
* 423782	10/13/2022	40174 Office of Virtual Education		4,720.00
		100-224-332000-060-311 TRAVEL	4,720.00	
423783	10/13/2022	46295 OnSite Power Solutions LLC		742.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	742.00	
423784	10/13/2022	35967 EMPLOYEE VENDOR		286.25
		100-145-332000-055-000 TRAVEL	286.25	
* 423786	10/13/2022	32251 PALMETTO AIR & CHILLER SERVICE INC		7,893.67
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	7,893.67	
423787	10/13/2022	22061 MONICA PARSONS		240.00
		100-126-332000-058-000 TRAVEL	240.00	
423788	10/13/2022	46479 Patricia S. Luke		1,890.00
		100-213-311000-058-000 PURCH SERV/INSTRUCTION	1,890.00	
423789	10/13/2022	03105 PAUL KNOX MIDDLE SCHOOL		500.00
		100-426-710000-001-000 FUND MODIFICATION	500.00	
423790	10/13/2022	00502 PECKNEL MUSIC COMPANY INC		12,026.72
		100-271-540000-401-998 EQUIPMENT	2,401.92	
		100-271-540000-410-998 EQUIPMENT	8,748.00	
		100-113-411500-203-778 SUPPLIES - MS FINE ARTS	855.87	
		100-113-411500-203-778 SUPPLIES - MS FINE ARTS	20.93	
423791	10/13/2022	34305 PET DAIRY		24,140.72
		600-256-460000-104-000 FOOD	64.00	
		600-256-460000-129-000 FOOD	128.00	
		600-256-460000-124-000 FOOD	32.00	
		600-256-460000-501-000 FOOD	64.00	
		600-256-460000-318-000 FOOD	64.00	
		600-256-460000-202-000 FOOD	32.00	

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600-256-460000-302-000		FOOD	416.00
600-256-460000-315-000		FOOD	96.00
600-256-460000-107-000		FOOD	118.00
600-256-460000-126-000		FOOD	67.00
600-256-460000-102-000		FOOD	64.00
600-256-460000-104-000		FOOD	64.00
600-256-460000-204-000		FOOD	32.00
600-256-460000-304-000		FOOD	128.00
600-256-460000-315-000		FOOD	64.00
600-256-460000-101-000		FOOD	160.00
600-256-460000-118-000		FOOD	176.00
600-256-460000-126-000		FOOD	268.00
600-256-460000-126-000		FOOD	512.00
600-256-460000-205-000		FOOD	256.00
600-256-460000-312-000		FOOD	112.00
600-256-460000-107-000		FOOD	86.00
600-256-460000-126-000		FOOD	86.00
600-256-460000-101-000		FOOD	96.00
600-256-460000-101-000		FOOD	48.00
600-256-460000-301-000		FOOD	128.00
600-256-460000-307-000		FOOD	140.00
600-256-460000-315-000		FOOD	80.00
600-256-460000-315-000		FOOD	344.56
600-256-460000-114-000		FOOD	296.99
600-256-460000-126-000		FOOD	327.78
600-256-460000-115-000		FOOD	234.21
600-256-460000-124-000		FOOD	125.32
600-256-460000-110-000		FOOD	375.08
600-256-460000-129-000		FOOD	531.20
600-256-460000-127-000		FOOD	266.20
600-256-460000-118-000		FOOD	218.32
600-256-460000-102-000		FOOD	171.97
600-256-460000-101-000		FOOD	187.22
600-256-460000-104-000		FOOD	156.13
600-256-460000-312-000		FOOD	266.18
600-256-460000-302-000		FOOD	282.32
600-256-460000-309-000		FOOD	186.63
600-256-460000-307-000		FOOD	390.31
600-256-460000-304-000		FOOD	218.34
600-256-460000-208-000		FOOD	250.04
600-256-460000-205-000		FOOD	265.89

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600-256-460000-204-000		FOOD	203.38
600-256-460000-202-000		FOOD	218.92
600-256-460000-510-000		FOOD	436.38
600-256-460000-503-000		FOOD	280.85
600-256-460000-501-000		FOOD	266.16
600-256-460000-509-000		FOOD	156.41
600-256-460000-502-000		FOOD	77.76
600-256-460000-308-000		FOOD	248.96
600-256-460000-214-000		FOOD	156.72
600-256-460000-318-000		FOOD	297.00
600-256-460000-203-000		FOOD	125.31
600-256-460000-301-000		FOOD	125.32
600-256-460000-405-000		FOOD	311.06
600-256-460000-401-000		FOOD	359.21
600-256-460000-403-000		FOOD	251.80
600-256-460000-408-000		FOOD	233.90
600-256-460000-129-000		FOOD	124.48
600-256-460000-315-000		FOOD	375.68
600-256-460000-114-000		FOOD	281.14
600-256-460000-126-000		FOOD	327.78
600-256-460000-115-000		FOOD	234.21
600-256-460000-124-000		FOOD	109.47
600-256-460000-127-000		FOOD	250.64
600-256-460000-127-000		FOOD	234.17
600-256-460000-102-000		FOOD	156.12
600-256-460000-101-000		FOOD	171.66
600-256-460000-104-000		FOOD	125.02
600-256-460000-302-000		FOOD	282.32
600-256-460000-309-000		FOOD	155.52
600-256-460000-107-000		FOOD	375.64
600-256-460000-307-000		FOOD	467.81
600-256-460000-405-000		FOOD	342.18
600-256-460000-401-000		FOOD	218.93
600-256-460000-208-000		FOOD	217.74
600-256-460000-205-000		FOOD	265.89
600-256-460000-202-000		FOOD	219.52
600-256-460000-510-000		FOOD	436.38
600-256-460000-503-000		FOOD	296.40
600-256-460000-501-000		FOOD	234.46
600-256-460000-509-000		FOOD	109.46
600-256-460000-502-000		FOOD	108.87
600-256-460000-308-000		FOOD	186.72

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		600-256-460000-304-000 FOOD	281.73
		600-256-460000-214-000 FOOD	156.72
		600-256-460000-318-000 FOOD	312.55
		600-256-460000-203-000 FOOD	125.31
		600-256-460000-301-000 FOOD	125.32
		600-256-460000-315-000 FOOD	344.56
		600-256-460000-114-000 FOOD	281.14
		600-256-460000-126-000 FOOD	327.78
		600-256-460000-115-000 FOOD	234.49
		600-256-460000-110-000 FOOD	375.08
		600-256-460000-129-000 FOOD	343.94
		600-256-460000-129-000 FOOD	219.53
		600-256-460000-118-000 FOOD	249.72
		600-256-460000-102-000 FOOD	218.63
		600-256-460000-101-000 FOOD	218.32
		600-256-460000-312-000 FOOD	140.87
		600-256-460000-302-000 FOOD	282.32
		600-256-460000-309-000 FOOD	202.18
		600-256-460000-107-000 FOOD	343.34
		600-256-460000-403-000 FOOD	624.15
* 423793	10/13/2022	42930 PlaySafe	2,625.00
		100-271-399000-101-000 MISC. PURCHASED SERVICES - TRAINERS	0.00
		100-271-399000-124-000 MISC. PURCHASED SERVICES - TRAINERS	1,277.50
		100-271-399000-401-000 MISC. PURCHASED SERVICES - TRAINERS	0.00
		100-271-399000-402-000 MISC. PURCHASED SERVICES - TRAINERS	0.00
		100-271-399000-101-000 MISC. PURCHASED SERVICES - TRAINERS	0.00
		100-271-399000-124-000 MISC. PURCHASED SERVICES - TRAINERS	1,347.50
		100-271-399000-401-000 MISC. PURCHASED SERVICES - TRAINERS	0.00
		100-271-399000-402-000 MISC. PURCHASED SERVICES - TRAINERS	0.00
423794	10/13/2022	33013 POLLOCK FINANCIAL SERVICES	1,846.45
		100-115-323000-078-000 REPAIR/MAINTENANCE SERVCS	444.68
		100-254-326000-205-000 EQUIPMENT REPAIRS	262.76
		201-254-326000-203-000 EQUIPMENT REPAIRS	197.43
		201-254-326000-203-000 EQUIPMENT REPAIRS	162.00
		100-221-326000-050-000 EQUIPMENT REPAIRS	779.58
423795	10/13/2022	43696 EMPLOYEE VENDOR	225.63
		100-221-332000-050-000 TRAVEL	225.63
* 423797	10/13/2022	04329 QUILL CORPORATION	0.00
	VOID DATE: 10/14/2022	ORIGINAL AMOUNT: 1,521.32	
		100-000-017010-000-000 WAREHOUSE INVENTORY	0.00
		100-000-017010-000-000 WAREHOUSE INVENTORY	0.00

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		100-000-017010-000-000 WAREHOUSE INVENTORY	0.00	
		100-000-017010-000-000 WAREHOUSE INVENTORY	0.00	
		100-000-017010-000-000 WAREHOUSE INVENTORY	0.00	
423798	10/13/2022	43274 EMPLOYEE VENDOR		116.25
		100-221-332000-050-000 TRAVEL	116.25	
* 423801	10/13/2022	46922 EMPLOYEE VENDOR		178.13
		397-112-332000-208-000 TRAVEL	178.13	
423802	10/13/2022	40611 EMPLOYEE VENDOR		115.63
		100-221-332000-050-000 TRAVEL	115.63	
423803	10/13/2022	05845 SC DEPARTMENT OF EDUCATION		567.32
		100-255-326000-036-000 EQUIPMENT REPAIRS	567.32	
423804	10/13/2022	39575 Scholarbuys		241.70
		100-223-345000-058-000 PURCH SERVICES-TECHNOLOGY	241.70	
423805	10/13/2022	45287 SC INTERPRETING SERVICES FOR THE DEAF		15,778.75
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	0.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	211.25	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	0.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,762.50	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	0.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	1,657.50	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	0.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,762.50	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	0.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,210.00	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	0.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	325.00	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	0.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,762.50	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	0.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,762.50	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	0.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	325.00	
423806	10/13/2022	05387 SC SCHOOL BOARDS INSURANCE TRUST		669,699.00
		100-254-324000-020-000 PROPERTY INSURANCE	669,699.00	
423807	10/13/2022	46296 Second Chance Counseling Services LLC		884.00
		824-224-332000-622-000 TRAVEL	884.00	
423808	10/13/2022	41375 Service Associates Inc		437.50
		100-266-316000-022-000 E-rate procesing / Service Assoc.	437.50	
423809	10/13/2022	46439 Shannon Jones		1,617.00

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		100-125-311000-058-000 PURCH SERV/INSTRUCTION	1,617.00	
* 423812	10/13/2022	46428 EMPLOYEE VENDOR		206.88
		100-124-332000-058-000 TRAVEL	206.88	
423813	10/13/2022	04927 SOUTH AIKEN HIGH SCHOOL		1,805.60
		100-271-339000-124-000 ATHLETICS TRANSPORTATION	1,426.47	
		100-271-339000-124-000 ATHLETICS TRANSPORTATION	379.13	
423814	10/13/2022	46013 SC Regional Housing Authority #3		400.00
		824-254-325000-622-000 RENTALS	200.00	
		824-254-325000-622-000 RENTALS	200.00	
423815	10/13/2022	34481 SOUTHLAND PAPER		2,184.70
		100-000-017010-000-000 WAREHOUSE INVENTORY	2,184.70	
423816	10/13/2022	35116 EMPLOYEE VENDOR		136.25
		100-126-332000-058-000 TRAVEL	136.25	

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423830	10/13/2022	42828 EMPLOYEE VENDOR	313.75
		100-213-332000-058-000 TRAVEL	313.75
* 423832	10/13/2022	06358 UNITED REFRIGERATION INC	2,766.42
		100-254-416100-032-000 MAINTENANCE REPAIRS	3,289.98
		100-254-416100-032-000 MAINTENANCE REPAIRS	-523.56
423833	10/13/2022	09624 US FOOD COMMODITIES	959.02
		100-115-411260-202-000 VOCATIONAL SUPPLIES	959.02
423834	10/13/2022	01677 VERIZON WIRELESS	7,069.16
		100-255-340000-036-000 TELEPHONE/COMMUNICATIONS	516.23
		100-254-340000-022-000 TELEPHONE/TELEPHONE SYSTEM	6,234.55
		201-254-340000-060-000 TELEPHONE/COMMUNICATIONS	318.38
423835	10/13/2022	30025 Vic Bailey Ford	35,019.00
		540-253-550000-032-000 VEHICLES	35,019.00
423836	10/13/2022	45370 VNN Inc	1,800.00
		100-258-390000-011-000 OTHER PURCHASED SERVICES	1,800.00
423837	10/13/2022	45153 Washington Music Sales Center Inc	9,694.63
		100-271-540000-124-998 EQUIPMENT	9,694.63
* 423839	10/13/2022	32228 Christle Lynn Watson	2,722.50
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	726.00
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	1,996.50
* 423841	10/13/2022	22798 EMPLOYEE VENDOR	118.75
		100-211-332000-040-000 TRAVEL	118.75
423842	10/13/2022	22898 EMPLOYEE VENDOR	210.63
		100-145-332000-055-000 TRAVEL	210.63
* 423845	10/13/2022	39751 EMPLOYEE VENDOR	301.75
		100-221-332000-050-000 TRAVEL	301.75
423846	10/13/2022	00768 WILSON LANGUAGE TRAINING CORP	9,073.42
		201-112-411000-127-000 INSTRUCTIONAL SUPPLIES	2,424.94
		201-112-411000-503-000 INSTRUCTIONAL SUPPLIES	6,648.48
* 423848	10/13/2022	44792 Windham Services	891.00
		546-253-323000-033-000 REPAIR/MAINTENANCE SERVCS	891.00
* 423850	10/13/2022	03819 XEROX CORPORATION	2,599.92
		100-266-326000-022-000 EQUIPMENT REPAIRS	44.09
		100-254-326000-124-000 EQUIPMENT REPAIRS	241.09
		100-254-326000-401-000 EQUIPMENT REPAIRS	34.62
		100-254-326000-401-000 EQUIPMENT REPAIRS	122.17
		100-254-326000-401-000 EQUIPMENT REPAIRS	167.63
		100-254-326000-401-000 EQUIPMENT REPAIRS	167.19

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		100-254-326000-401-000	EQUIPMENT REPAIRS	25.38
		100-254-326000-401-000	EQUIPMENT REPAIRS	135.13
		100-254-326000-101-000	EQUIPMENT REPAIRS	10.86
		100-254-326000-101-000	EQUIPMENT REPAIRS	110.01
		100-254-326000-101-000	EQUIPMENT REPAIRS	193.83
		100-254-326000-101-000	EQUIPMENT REPAIRS	91.79
		100-254-326000-101-000	EQUIPMENT REPAIRS	149.86
		100-254-326000-101-000	EQUIPMENT REPAIRS	59.71
		100-254-326000-101-000	EQUIPMENT REPAIRS	91.72
		100-254-326000-101-000	EQUIPMENT REPAIRS	24.59
		100-254-326000-101-000	EQUIPMENT REPAIRS	49.15
		100-254-326000-101-000	EQUIPMENT REPAIRS	40.71
		100-254-326000-101-000	EQUIPMENT REPAIRS	37.80
		100-254-326000-101-000	EQUIPMENT REPAIRS	12.86
		100-254-326000-101-000	EQUIPMENT REPAIRS	76.65
		100-254-326000-101-000	EQUIPMENT REPAIRS	22.78
		100-254-326000-101-000	EQUIPMENT REPAIRS	41.48
		100-254-326000-101-000	EQUIPMENT REPAIRS	6.67
		100-254-326000-101-000	EQUIPMENT REPAIRS	73.64
		100-254-326000-101-000	EQUIPMENT REPAIRS	253.98
		100-255-326000-036-000	EQUIPMENT REPAIRS	41.96
		100-255-326000-036-000	EQUIPMENT REPAIRS	212.63
		100-255-326000-036-000	EQUIPMENT REPAIRS	59.94
423851	10/13/2022	46869	EMPLOYEE VENDOR	227.50
		100-221-332000-050-000	TRAVEL	227.50
* 423855	10/19/2022	35625	Adorama, Inc.	7,101.00
		100-253-410000-402-991	SUPPLIES, GENERAL	7,101.00
* 423857	10/19/2022	07631	ANDERSON PLUMBING CO INC	2,759.68
		100-254-323000-032-000	REPAIR/MAINTENANCE SERVCS	980.00
		100-254-323000-032-000	REPAIR/MAINTENANCE SERVCS	490.00
		100-254-323000-032-000	REPAIR/MAINTENANCE SERVCS	1,289.68
423858	10/19/2022	10388	Apple Inc.	268.92
		561-253-545000-022-000	TECHNOLOGY AND SOFTWARE	268.92
* 423860	10/19/2022	04588	A T & T	448.21
		100-254-340000-601-000	TELEPHONE/COMMUNICATIONS	448.21
423861	10/19/2022	46590	AT&T Corp	963.27
		100-254-340000-302-000	TELEPHONE/COMMUNICATIONS	960.16
		100-254-340000-202-000	TELEPHONE/COMMUNICATIONS	3.11
423862	10/19/2022	42384	Brandon Zapata Electric Inc.	2,395.00
		569-253-520100-214-000	CONSTR CONT - BASIC	2,395.00

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* 423864	10/19/2022	03563 BUFORD GOFF & ASSOCIATES INC	2,260.00
		523-253-395000-099-000 Other Prof/Tech Svcs	2,260.00
423865	10/19/2022	20434 WILLIAM H BURKHALTER JR	890.00

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		600-256-460000-104-000 FOOD	312.00	
		600-256-460000-107-000 FOOD	209.28	
		600-256-460000-110-000 FOOD	209.28	
		600-256-460000-114-000 FOOD	209.28	
		600-256-460000-115-000 FOOD	209.28	
		600-256-460000-118-000 FOOD	312.00	
		600-256-460000-124-000 FOOD	312.00	
		600-256-460000-126-000 FOOD	209.28	
		600-256-460000-126-000 FOOD	209.28	
		600-256-460000-127-000 FOOD	209.28	
		600-256-460000-127-000 FOOD	209.28	
		600-256-460000-129-000 FOOD	209.28	
		600-256-460000-129-000 FOOD	209.28	
		600-256-460000-202-000 FOOD	312.00	
		600-256-460000-203-000 FOOD	312.00	
		600-256-460000-204-000 FOOD	312.00	
		600-256-460000-205-000 FOOD	209.28	
		600-256-460000-208-000 FOOD	209.28	
		600-256-460000-214-000 FOOD	209.28	
		600-256-460000-215-000 FOOD	209.28	
		600-256-460000-301-000 FOOD	312.00	
		600-256-460000-302-000 FOOD	312.00	
		600-256-460000-304-000 FOOD	209.28	
		600-256-460000-307-000 FOOD	209.28	
		600-256-460000-308-000 FOOD	209.28	
		600-256-460000-309-000 FOOD	209.28	
		600-256-460000-312-000 FOOD	209.28	
		600-256-460000-315-000 FOOD	209.28	
		600-256-460000-318-000 FOOD	312.00	
		600-256-460000-401-000 FOOD	312.00	
		600-256-460000-402-000 FOOD	260.64	
		600-256-460000-403-000 FOOD	312.00	
		600-256-460000-405-000 FOOD	209.28	
		600-256-460000-501-000 FOOD	312.00	
		600-256-460000-502-000 FOOD	260.64	
		600-256-460000-503-000 FOOD	102.72	
423885	10/19/2022	44885 Granite Telecommunications, LLC		2,096.28
		100-254-340000-053-000 TELEPHONE/COMMUNICATIONS	25.88	
		100-254-340000-101-000 TELEPHONE/COMMUNICATIONS	77.64	
		100-254-340000-101-000 TELEPHONE/COMMUNICATIONS	1,061.08	
		100-254-340000-101-000 TELEPHONE/COMMUNICATIONS	25.88	
		100-254-340000-200-000 TELEPHONE/COMMUNICATIONS	51.76	

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		100-221-332000-050-000 TRAVEL	103.13	
423905	10/19/2022	39199 National Geographic Learning		435.60
		264-112-411000-060-000 INSTRUCTIONAL SUPPLIES	435.60	
* 423907	10/19/2022	41738 EMPLOYEE VENDOR		118.75
		100-262-332000-050-000 TRAVEL	118.75	
423908	10/19/2022	00502 PECKNEL MUSIC COMPANY INC		1,047.25
		100-271-540000-101-998 EQUIPMENT	1,047.25	
423909	10/19/2022	07945 Plantation Nurseries Inc		20,642.15
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	10,632.80	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	10,009.35	
* 423911	10/19/2022	33013 POLLOCK FINANCIAL SERVICES		494.91
		100-254-326000-205-000 EQUIPMENT REPAIRS	260.05	
		100-254-326000-205-000 EQUIPMENT REPAIRS	234.86	
423912	10/19/2022	04329 QUILL CORPORATION		1,054.98
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,521.32	
		100-000-017010-000-000 WAREHOUSE INVENTORY	-119.66	
		100-000-017010-000-000 WAREHOUSE INVENTORY	-239.33	
		100-000-017010-000-000 WAREHOUSE INVENTORY	-107.35	
* 423914	10/19/2022	42753 Rice University		185.00
		267-370-332000-060-204 TRAVEL	185.00	
423915	10/19/2022	38505 Ricoh USA Program prov by GE Capital		5,290.10
		100-222-326000-061-000 EQUIPMENT REPAIRS	5,290.10	
423916	10/19/2022	04311 ROTARY CLUB OF AIKEN		323.00
		100-232-640000-012-000 DUES AND FEES	323.00	
423917	10/19/2022	46107 Rural Health Services Inc.		1,044.00
		100-264-390000-039-000 OTHER PURCHASED SERVICES	1,044.00	
423918	10/19/2022	46840 Securly, Inc		84,240.00
		100-221-345000-050-995 PURCH SERVICES-TECHNOLOGY	84,240.00	
423919	10/19/2022	40377 Shred-It USA LLC		1,026.75
		100-254-410000-090-000 SUPPLIES, GENERAL	1,026.75	
423920	10/19/2022	32776 EMPLOYEE VENDOR		205.00
		100-221-332000-050-000 TRAVEL	205.00	
423921	10/19/2022	46538 South Carolina Interactive LLC		110.50
		100-264-390000-039-000 OTHER PURCHASED SERVICES	110.50	
423922	10/19/2022	34481 SOUTHLAND PAPER		1,004.55
254-410000-090-000	10/19/2022	100-000-010111-000-000 WAREHOUSE INVENTORY	1,004.55	205.00
			1,004.55	205.00
			205.00	205.00

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		100-000-017010-000-000 WAREHOUSE INVENTORY	1,252.37	
* 423925	10/19/2022	30375 Studies Weekly		4,849.50
		201-113-411000-214-000 INSTRUCTIONAL SUPPLIES	4,849.50	
423926	10/19/2022	46214 Summit Solutionz Inc		36,061.16
		561-253-545000-022-000 TECHNOLOGY AND SOFTWARE	36,061.16	
* 423928	10/19/2022	46059 EMPLOYEE VENDOR		125.00
		201-113-345000-203-000 PURCH SERVICES-TECHNOLOGY	125.00	
423929	10/19/2022	04790 Trane US Inc/ Trane Parts of Augusta		4,630.28
		100-000-017000-000-000 MAINTENANCE INVENTORY	4,630.28	
		CE0 VENDORJFJ -162.15 0 Td30423929		

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		600-256-460000-204-000 FOOD	2,520.80	
		600-256-460000-510-000 FOOD	4,664.67	
		600-256-460000-405-000 FOOD	3,726.09	
		600-256-460000-401-000 FOOD	4,940.10	
		600-256-460000-501-000 FOOD	4,053.48	
		600-256-460000-124-000 FOOD	3,566.89	
		600-256-460000-402-000 FOOD	2,572.32	
		600-256-460000-312-000 FOOD	3,389.59	
		600-256-460000-102-000 FOOD	2,453.76	
		600-256-460000-501-000 FOOD	4,032.93	
423933	10/19/2022	45153 Washington Music Sales Center Inc		4,007.67
		100-271-540000-402-998 EQUIPMENT	4,007.67	
* 423935	10/19/2022	31852 EMPLOYEE VENDOR		185.75
		395-212-332000-054-000 TRAVEL	185.75	
423936	10/19/2022	08291 WORTHINGTON DIRECT		9,973.30
		100-112-410000-107-998 SUPPLIES, GENERAL	9,973.30	
423937	10/19/2022	03819 XEROX CORPORATION		5,597.57
		100-254-326000-606-338 EQUIPMENT REPAIRS	125.62	
		100-254-326000-202-000 EQUIPMENT REPAIRS	37.90	
		100-254-326000-202-000 EQUIPMENT REPAIRS	27.73	
		100-254-326000-501-000 EQUIPMENT REPAIRS	106.82	
		100-254-326000-501-000 EQUIPMENT REPAIRS	206.26	
		100-254-326000-501-000 EQUIPMENT REPAIRS	65.27	
		100-254-326000-501-000 EQUIPMENT REPAIRS	213.87	
		100-254-326000-208-000 EQUIPMENT REPAIRS	354.86	
		201-254-326000-110-060 EQUIPMENT REPAIRS	125.78	
		201-254-326000-110-060 EQUIPMENT REPAIRS	70.44	
		100-254-326000-110-000 EQUIPMENT REPAIRS	44.94	
		201-254-326000-110-060 EQUIPMENT REPAIRS	53.78	
		100-254-326000-110-000 EQUIPMENT REPAIRS	117.28	
		100-254-326000-129-000 EQUIPMENT REPAIRS	205.71	
		100-254-326000-129-000 EQUIPMENT REPAIRS	0.39	
		100-254-326000-129-000 EQUIPMENT REPAIRS	19.84	
		100-254-326000-129-000 EQUIPMENT REPAIRS	141.84	
		100-254-326000-129-000 EQUIPMENT REPAIRS	49.04	
		100-254-326000-129-000 EQUIPMENT REPAIRS	66.65	
		100-254-326000-129-000 EQUIPMENT REPAIRS	205.91	
		100-254-326000-129-000 EQUIPMENT REPAIRS	0.32	
		100-254-326000-129-000 EQUIPMENT REPAIRS	0.39	
		100-254-326000-129-000 EQUIPMENT REPAIRS	36.95	
		100-254-326000-129-000 EQUIPMENT REPAIRS	1.01	

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		100-254-326000-129-000	EQUIPMENT REPAIRS	8.29
		100-221-326000-050-000	EQUIPMENT REPAIRS	107.53
		100-254-326000-102-000	EQUIPMENT REPAIRS	273.44
		100-254-326000-102-000	EQUIPMENT REPAIRS	186.42
		100-254-326000-102-000	EQUIPMENT REPAIRS	336.93
		100-254-326000-102-000	EQUIPMENT REPAIRS	257.38
		100-254-326000-102-000	EQUIPMENT REPAIRS	123.31
		100-254-326000-129-000	EQUIPMENT REPAIRS	32.94
		100-254-323000-032-000	REPAIR/MAINTENANCE SERVCS	127.54
		100-254-323000-032-000	REPAIR/MAINTENANCE SERVCS	37.34
		201-254-326000-503-000	EQUIPMENT REPAIRS	340.00
		201-254-326000-503-000	EQUIPMENT REPAIRS	140.58
		824-254-323000-622-000	REPAIR/MAINTENANCE SERVCS	314.20
		267-370-332000-060-202	TRAVEL	166.70
		267-370-332000-060-202	TRAVEL	141.87
		267-370-332000-060-202	TRAVEL	200.28
		267-370-332000-060-202	TRAVEL	181.02
		267-370-332000-060-202	TRAVEL	119.57
		267-370-332000-060-202	TRAVEL	223.63
423938	10/19/2022	45556	EMPLOYEE VENDOR	285.00
		100-221-332000-060-338	TRAVEL	285.00
423939	10/24/2022	39086	EMPLOYEE VENDOR	1,227.52
		100-000-010121-000-000	Cash - T/D Payroll	1,227.52
423940	10/24/2022	01005	AIKEN COUNTY PUBLIC SCHOOLS	450.36
		100-000-045800-000-000	OTHER DEDUCTIONS	450.36
423941	10/24/2022	44608	Allstate Benefits - Cancer Policy	4,680.03
		100-000-045630-000-000	TRUSTMARK	4,680.03
423942	10/24/2022	46687	Allstate Benefits - ID Theft	1,001.85
		100-000-045633-000-000	Travelers ID Theft Insurance	1,001.85
423943	10/24/2022	46518	Annemarie B Mathews-Chapter 13 Trustee	1,515.50
		100-000-045800-000-000	OTHER DEDUCTIONS	1,515.50
* 423946	10/24/2022	39326	Family Support Payment Center	200.00
		100-000-045800-000-000	OTHER DEDUCTIONS	200.00
423947	10/24/2022	44552	Robert Lee Heeren	150.00
		100-000-045800-000-000	OTHER DEDUCTIONS	150.00
* 423949	10/24/2022	09809	NORTH CAROLINA CHILD SUPPORT CENTRALIZED	190.50
		100-000-045800-000-000	OTHER DEDUCTIONS	190.50
423950	10/24/2022	34033	PenServ Plan Services Inc	303.75
		100-000-045800-000-000	OTHER DEDUCTIONS	303.75

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423951	10/24/2022	00745 SC DEPARTMENT OF REVENUE	1,593.65
		100-000-045310-000-000 STATE TAX LEVY	1,593.65
423952	10/24/2022	45226 South Carolina State Disbursement Unit	1,799.94
		100-000-045800-000-000 OTHER DEDUCTIONS	1,799.94
423953	10/24/2022	00758 SOUTH CAROLINA RETIREMENT SYSTEM SERVIC	1,310.35
		100-000-045800-000-000 OTHER DEDUCTIONS	1,310.35
423954	10/24/2022	34074 State of Florida Disbursement Unit 98000	145.86
		100-000-045800-000-000 OTHER DEDUCTIONS	145.86
423955	10/24/2022	01236 TIAA-CREF	30,568.13
		100-000-045400-000-000 RETIREMENT DEDUCTION	30,568.13
423956	10/24/2022	10274 Trustmark Voluntary Benefit Solutions	115,448.12
		100-000-045630-000-000 TRUSTMARK	115,448.12
423957	10/24/2022	46764 U.S. District Court	158.24
		100-000-045800-000-000 OTHER DEDUCTIONS	158.24
423958	10/24/2022	01840 VARIABLE ANNUITY LIFE INS CO	25,870.41
		100-000-045400-000-000 RETIREMENT DEDUCTION	25,870.41
423959	10/24/2022	46217 Voya Institutional Trust Company	21,469.81
		100-000-045400-000-000 RETIREMENT DEDUCTION	21,469.81
423960	10/27/2022	09582 ABDO PUBLISHING COMPANY	3,885.05
		218-222-430000-302-083 LIBRARY BOOKS	3,885.05
423961	10/27/2022	21490 EMPLOYEE VENDOR	111.50
		100-233-332000-510-000 TRAVEL	111.50
423962	10/27/2022	07631 ANDERSON PLUMBING CO INC	1,307.81
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	1,307.81
423963	10/27/2022	10388 Apple Inc.	14,713.92
		561-253-545000-022-000 TECHNOLOGY AND SOFTWARE	1,294.92
		100-266-345000-022-000 PURCH SERVICES TECHNOLOGY	13,419.00
423964	10/27/2022	05808 BALLARD & TIGHE INC	8,532.00
		218-112-411000-060-054 INSTRUCTIONAL SUPPLIES	8,532.00
423965	10/27/2022	34740 EMPLOYEE VENDOR	132.56
		356-182-332000-053-000 TRAVEL	132.56
423966	10/27/2022	33186 EMPLOYEE VENDOR	167.50
		100-125-332000-058-000 TRAVEL	167.50
423967	10/27/2022	43795 Beam's Contracting Inc.	4,718.00
		543-253-530000-601-000 NON-BLDG IMPROVEMENTS	4,718.00
423968	10/27/2022	01792 Bradley Plumbing & Heating Inc	37,350.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	1,575.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	35,775.00

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423969	10/27/2022	30035 Broad Reach	288.42
		218-222-430000-510-083 LIBRARY BOOKS	288.42
* 423971	10/27/2022	46945 Carolina Business Equipment	162.56
		100-254-326000-114-000 EQUIPMENT REPAIRS	162.56
423972	10/27/2022	08677 CAROLINA PRODUCE COMPANY	6,202.55
		600-256-460000-214-000 FOOD	185.55
		600-256-460000-203-000 FOOD	541.95
		600-256-460000-208-000 FOOD	329.55
		600-256-460000-215-000 FOOD	6.50
		600-256-460000-205-000 FOOD	174.70
		600-256-460000-315-000 FOOD	625.95
		600-256-460000-302-000 FOOD	989.65
		600-256-460000-509-000 FOOD	52.10
		600-256-460000-510-000 FOOD	52.10
		600-256-460000-301-000 FOOD	818.05
		600-256-460000-126-000 FOOD	118.20
		600-256-460000-312-000 FOOD	59.10
		600-256-460000-129-000 FOOD	118.20
		600-256-460000-102-000 FOOD	95.15
		600-256-460000-115-000 FOOD	267.80
		600-256-460000-104-000 FOOD	29.55
		600-256-460000-104-000 FOOD	88.10
		600-256-460000-104-000 FOOD	13.00
		600-256-460000-104-000 FOOD	6.50
		600-256-460000-124-000 FOOD	88.65
		600-256-460000-401-000 FOOD	225.05
		600-256-460000-410-000 FOOD	79.75
		600-256-460000-408-000 FOOD	684.85
		600-256-460000-127-000 FOOD	410.90
		600-256-460000-118-000 FOOD	141.65
423973	10/27/2022	38061 M.A.T.A. Enterprises Inc.	4,272.00
		503-253-520100-090-000 CONST CONT - GENERAL	900.00
		503-253-520100-104-000 CONSTR CONT - BASIC	2,472.00
		503-253-520100-401-000 CONSTR CONT - BASIC	900.00
423974	10/27/2022	10360 CARVER SECURITY SYSTEMS INC	2,925.68
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,892.81
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	937.87
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	95.00
423975	10/27/2022	46835 Christina Jezewski Meeks	2,430.00
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	2,430.00

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423976	10/27/2022	43517 EMPLOYEE VENDOR		118.75
		100-161-332000-058-000 TRAVEL	118.75	
* 423978	10/27/2022	46688 Yolanda Doyle		2,600.00
		824-224-312000-622-000 PURCH SERV/INSTR PROGRAMS	2,600.00	
423979	10/27/2022	22370 EMPLOYEE VENDOR		160.00
		100-233-332000-204-000 TRAVEL	160.00	
423980	10/27/2022	00102 DELL MARKETING LP		8,827.06
		100-266-412000-022-000 OFFICE SUPPLIES	21.06	
		843-139-545000-601-000 TECHNOLOGY AND SOFTWARE	8,806.00	
423981	10/27/2022	32798 EMPLOYEE VENDOR		393.22
		100-221-332000-050-000 TRAVEL	393.22	
* 423983	10/27/2022	46849 Eastern Industrial Supplies, Inc		3,228.62
		100-254-416200-032-000 TOOLS	3,228.62	
423984	10/27/2022	46490 Filterbuy Incorporated		1,278.24
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,278.24	
423985	10/27/2022	46796 First-Citizens Bank & Trust Company		115.81
		100-254-326000-501-000 EQUIPMENT REPAIRS	115.81	
423986	10/27/2022	46608 FOLLETT CONTENT SOLUTIONS, LLC		75,236.94
		218-222-430000-408-083 LIBRARY BOOKS	20,993.74	
		218-222-430000-309-083 LIBRARY BOOKS	8,298.03	
		218-222-430000-309-083 LIBRARY BOOKS	85.29	
		218-222-430000-126-083 LIBRARY BOOKS	2,077.36	
		218-222-430000-126-083 LIBRARY BOOKS	1,369.49	
		218-222-430000-401-083 LIBRARY BOOKS	6,219.55	
		218-222-430000-127-083 LIBRARY BOOKS	26,325.24	
		218-222-430000-308-083 LIBRARY BOOKS		

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423990	10/27/2022	03846 H G REYNOLDS COMPANY INCORPORATED		2,467,713.91
		581-253-520100-217-000 CONSTR CONT - BASIC	2,467,713.91	
423991	10/27/2022	35350 Hickey II, Judson Stephen		649.00
		267-370-332000-060-207 TRAVEL	649.00	
423992	10/27/2022	21712 EMPLOYEE VENDOR		285.00
		100-145-332000-055-000 TRAVEL	255.00	
		100-221-412000-055-000 OFFICE SUPPLIES	30.00	
423993	10/27/2022	37409 Internat Center for Leadership in Educat		20,000.00
		397-224-312000-099-000 PURCH SERV/INSTR PROGRAMS	20,000.00	
423994	10/27/2022	42955 EMPLOYEE VENDOR		109.38
		100-214-332000-058-000 TRAVEL	109.38	
* 423996	10/27/2022	Kelly Services		194,064.43

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600-256-460000-308-000		FOOD	228.66
600-256-460000-214-000		FOOD	121.97
600-256-460000-318-000		FOOD	304.93
600-256-460000-203-000		FOOD	122.23
600-256-460000-301-000		FOOD	122.27
600-256-460000-309-000		FOOD	182.01
600-256-460000-315-000		FOOD	366.60
600-256-460000-114-000		FOOD	289.72
600-256-460000-115-000		FOOD	228.57
600-256-460000-124-000		FOOD	137.43
600-256-460000-118-000		FOOD	106.86
600-256-460000-102-000		FOOD	243.94
600-256-460000-101-000		FOOD	121.28
600-256-460000-302-000		FOOD	244.54
600-256-460000-107-000		FOOD	395.72
600-256-460000-403-000		FOOD	608.98
600-256-460000-408-000		FOOD	91.74
600-256-460000-405-000		FOOD	318.93
600-256-460000-401-000		FOOD	243.94
600-256-460000-205-000		FOOD	243.64
600-256-460000-215-000		FOOD	491.30
600-256-460000-204-000		FOOD	137.43
600-256-460000-202-000		FOOD	244.45
600-256-460000-510-403-000		FOOD	

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		600-256-460000-104-000 FOOD	121.97	
		600-256-460000-312-000 FOOD	229.08	
		600-256-460000-302-000 FOOD	275.37	
		600-256-460000-107-000 FOOD	426.04	
		600-256-460000-307-000 FOOD	380.77	
		600-256-460000-208-000 FOOD	243.94	
		600-256-460000-205-000 FOOD	259.40	
		600-256-460000-215-000 FOOD	551.43	
		600-256-460000-215-000 FOOD	152.55	
		600-256-460000-202-000 FOOD	244.45	
		600-256-460000-510-000 FOOD	471.22	
		600-256-460000-503-000 FOOD	274.95	
		600-256-460000-501-000 FOOD	213.53	
		600-256-460000-509-000 FOOD	137.13	
		600-256-460000-502-000 FOOD	60.64	
		600-256-460000-308-000 FOOD	366.18	
		600-256-460000-304-000 FOOD	259.10	
		600-256-460000-214-000 FOOD	274.86	
		600-256-460000-318-000 FOOD	305.23	
		600-256-460000-301-000 FOOD	107.02	
		600-256-460000-403-000 FOOD	487.01	
		600-256-460000-301-000 FOOD	107.02	
424009	10/27/2022	43668 Playworld Preferred, Inc.		238,509.20
		583-253-540000-208-000 EQUIPMENT	50,300.00	
		583-253-540000-208-000 EQUIPMENT	66,720.00	
		583-253-540000-208-000 EQUIPMENT	112,838.40	
		583-253-540000-208-000 EQUIPMENT	4,438.80	
		583-253-540000-208-000 EQUIPMENT	4,212.00	
424010	10/27/2022	33013 POLLOCK FINANCIAL SERVICES		672.20
		201-254-326000-203-000 EQUIPMENT REPAIRS	128.04	
		100-253-323000-033-000 REPAIR/MAINTENANCE SERVCS	173.61	
		100-231-326000-001-000 EQUIPMENT REPAIRS	153.23	
		100-232-326000-010-000 EQUIPMENT REPAIRS	63.61	
		100-232-326000-011-000 EQUIPMENT REPAIRS	83.80	
		100-263-326000-064-000 EQUIPMENT REPAIRS	69.91	

Powell Ass T REPAIRS

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		377-111-410000-020-000 SUPPLIES, GENERAL	300.00	
424014	10/27/2022	46662 Protecall, LLC		346,863.22
		225-253-520000-099-056 CONSTR CONT - BASIC	0.00	
		523-253-520000-099-000 CONSTR CONT - BASIC	346,863.22	
424015	10/27/2022	46941 Rachele Armstead		502.99
		100-254-324000-020-000 PROPERTY INSURANCE	502.99	
* 424017	10/27/2022	00323 Ricoh, USA Inc		18,221.43
		100-222-326000-061-000 EQUIPMENT REPAIRS	18,221.43	
424018	10/27/2022	00875 RIDGE SPRING-MONETTA HIGH SCHOOL		5,947.85
		100-271-339000-401-000 ATHLETICS TRANSPORTATION	728.85	
		100-426-710000-001-000 FUND MODIFICATION	5,219.00	
* 424020	10/27/2022	00069 S C DEPARTMENT		2,257.71
		100-000-040210-000-000 BUS PERMITS PAYABLE		
424021	10/27/2022	00070 S C DEPARTMENT OF EDUCATION		3,250.65
		100-000-040210-000-000 BUS PERMITS PAYABLE	3,250.65	
424022	10/27/2022	31342 SCDJJ - SOUTH CAROLINA DEPARTMENT OF		934.78
		100-412-720000-040-000 TRANSITS	934.78	
424023	10/27/2022	45287 SC INTERSTATE SERVICES FOR THE DEAF		4,940.00
		100-125-311000-058-000 PURCH SERV/INSTR	0.00	
		230-125-311000-058-000 PURCH SERV/INSTR	2,762.50	
		100-125-311000-058-000 PURCH SERV/INSTR	0.00	
		230-125-311000-058-000 PURCH SERV/INSTR	2,177.50	
		100-125-311000-058-000 PURCH SERV/INSTR	0.00	
		230-125-311000-058-000 PURCH SERV/INSTR	0.00	
424024	10/27/2022	46296 Second Chance Counseling Services LLC		2,459.04
		824-213-313000-622-000 PURCH SERV/STUDENT SERVIC	496.32	
		824-213-313000-622-000 PURCH SERV/STUDENT SERVIC	1,041.36	
		824-213-313000-622-000 PURCH SERV/STUDENT SERVIC	685.86	
		824-213-313000-622-000 PURCH SERV/STUDENT SERVIC	235.50	
424025	10/27/2022	43160 SLP ToolKit		23,400.00
		230-126-345000-058-000 PURCH SERVICES	23,400.00	
424026	10/27/2022	46428 EMPLOYEE VOUCHER		128.13
		100-124-332000-058-000 TRAVEL		

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		100-000-017010-000-000 WAREHOUSE INVENTORY	1,443.66	
* 424031	10/27/2022	31831 EMPLOYEE VENDOR		298.89
		100-233-332000-301-000 TRAVEL	298.89	
424032	10/27/2022	35526 Storey, Cindy		122.50
		100-257-332000-034-000 TRAVEL	122.50	

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		600-256-460000-202-000 FOOD	2,409.44	
		600-256-460000-203-000 FOOD	2,853.14	
		600-256-460000-114-000 FOOD	3,758.10	
		600-256-460000-204-000 FOOD	2,588.07	
		600-256-460000-510-000 FOOD	5,884.55	
		600-256-460000-405-000 FOOD	3,390.77	
		600-256-460000-401-000 FOOD	3,249.65	
		600-256-460000-102-000 FOOD	3,151.55	
		600-256-460000-501-000 FOOD	2,720.05	
		600-256-460000-124-000 FOOD	2,765.47	
		600-256-460000-402-000 FOOD	2,000.14	
		600-256-460000-312-000 FOOD	2,467.09	
		600-256-460000-402-000 FOOD	-142.00	
		600-256-460000-102-000 FOOD	2,997.13	
		600-256-460000-110-000 FOOD	2,772.66	
* 424039	10/27/2022	01763 VIRCO INC		19,360.86
		100-113-410000-118-998 SUPPLIES, GENERAL	19,360.86	
424040	10/27/2022	21946 EMPLOYEE VENDOR		104.02
		100-213-411000-058-000 INSTRUCTIONAL SUPPLIES	104.02	
424041	10/27/2022	33103 EMPLOYEE VENDOR		154.50
		267-264-332000-039-000 TRAVEL	154.50	
424042	10/27/2022	46943 EMPLOYEE VENDOR		176.25
		100-233-332000-301-000 TRAVEL	176.25	
* 424044	10/27/2022	06235 WRIGHTSBORO SUPPLY		1,204.19
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,204.19	
424045	10/27/2022	03819 XEROX CORPORATION		1,349.08
		100-29E5 T2600-058-000 IEQUIPMNTTOREGPAIR		

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647	10/10/2022	35546 Simplified Office Systems, LLC		2,574.72	E
		201-254-326000-403-000 EQUIPMENT REPAIRS	160.92		
		201-254-326000-204-000 EQUIPMENT REPAIRS	160.92		
		100-254-326000-202-000 EQUIPMENT REPAIRS	482.76		
		100-254-326000-202-000 EQUIPMENT REPAIRS	643.68		
		100-254-326000-110-000 EQUIPMENT REPAIRS	160.92		
		100-254-326000-401-000 EQUIPMENT REPAIRS	160.92		
		100-254-326000-102-000 EQUIPMENT REPAIRS	321.84		
		100-254-326000-102-000 EQUIPMENT REPAIRS	321.84		
		100-254-326000-118-000 EQUIPMENT REPAIRS	160.92		
648	10/10/2022	05535 SOUTHEASTERN PAPER GROUP		6,506.15	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	4,824.34		
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,681.81		
649	10/10/2022	33139 UNITED AUTOMOTIVE & DIESEL PERFORMANCE C		1,145.05	E
		100-271-323000-036-000 REPAIR/MAINTENANCE SERVC	217.65		
		100-271-323000-036-000 REPAIR/MAINTENANCE SERVC	927.40		
650	10/07/2022	10199 CHICK-FIL-A AT NORTH AUGUSTA		905.04	E
		733-271-660000-318-515 STUDENT ACTIVITY	905.04		
651	10/07/2022	07711 COLLEGE BOARD		400.00	E
		706-271-660000-101-602 STUDENT ACTIVITY	400.00		
652	10/07/2022	44081 Excel Sportswear, Inc.		5,282.66	E
		718-272-660000-202-621 STUDENT ACTIVITY	5,282.66		
653	10/07/2022	01680 Harley's Auto Parts, Inc.		606.07	E
		706-190-660000-101-519 STUDENT ACTIVITY	606.07		
654	10/07/2022	39588 Lincoln Electric Company		6,199.75	E
		725-271-660000-303-734 STUDENT ACTIVITY	3,692.54		
		725-271-660000-303-734 STUDENT ACTIVITY	914.33		
		713-271-660000-124-734 STUDENT ACTIVITY	1,291.37		
		713-271-660000-124-734 STUDENT ACTIVITY	301.51		
655	10/07/2022	07749 QUALITY PRINTING		588.60	E
		733-271-660000-318-739 STUDENT ACTIVITY	588.60		
656	10/07/2022	35405 Scholastic Book Fairs		4,148.82	E
		716-271-660000-118-632 STUDENT ACTIVITY	4,148.82		
657	10/13/2022	05152 BSN Sports		406.98	E
		706-271-660000-101-516 STUDENT ACTIVITY	21.42		
		706-271-660000-101-516 STUDENT ACTIVITY	385.56		
658	10/13/2022	09349 CHICK-FIL-A AT AIKEN		1,854.07	E
		706-272-660000-101-517 STUDENT ACTIVITY	911.32		
		706-272-660000-101-517 STUDENT ACTIVITY	942.75		

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659	10/13/2022	06061 COMMUNIGRAPHICS		989.60	E
		720-271-660000-204-746 STUDENT ACTIVITY	989.60		
* 661	10/13/2022	35405 Scholastic Book Fairs		4,871.22	E
		719-190-660000-203-632 STUDENT ACTIVITY	4,871.22		
662	10/13/2022	43891 Varsity.com		1,209.06	E
		720-271-660000-204-539 STUDENT ACTIVITY	1,209.06		
663	10/13/2022	36817 Worlds' Finest Chocolate Inc		3,620.00	E
		720-271-660000-204-539 STUDENT ACTIVITY	3,620.00		
664	10/13/2022	07758 Aiken Pest Control, Inc.		510.00	E
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	510.00		
* 666	10/13/2022	44300 AlSCO, Inc.		700.95	E
		100-254-416700-032-000 UNIFORMS	700.95		
667	10/13/2022	00726 AUGUSTA JANITORIAL SUPPLIES & EQUIPMENT		10,203.89	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	4,676.40		
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,446.95		
		100-000-017010-000-000 WAREHOUSE INVENTORY	258.81		
		100-000-017010-000-000 WAREHOUSE INVENTORY	83.72		
		100-000-017010-000-000 WAREHOUSE INVENTORY	3,248.12		
		100-000-017010-000-000 WAREHOUSE INVENTORY	489.89		
668	10/13/2022	44729 Best Plumbing Specialties, Inc		599.51	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	438.16		
		100-000-017000-000-000 MAINTENANCE INVENTORY	161.35		
669	10/13/2022	07269 CSRA TESTING AND ENGINEERING CO INC		23,018.00	E
		543-253-395000-107-000 Other Prof/Tech Svcs	1,188.00		
		591-253-395000-202-000 Other Prof/Tech Svcs	1,760.00		
		592-253-395000-101-000 Other Prof/Tech Svcs	3,096.00		
		581-253-395000-217-000 Other Prof/Tech Svcs	6,002.00		
		583-253-395000-208-000 Other Prof/Tech Svcs	10,972.00		
670	10/13/2022	07575 DLS Alarm Systems Inc		840.00	E
		100-254-340000-501-000 TELEPHONE/COMMUNICATIONS	300.00		
		100-254-340000-402-000 TELEPHONE/COMMUNICATIONS	540.00		
671	10/13/2022	39037 Follett School Solutions Inc		4,080.75	E
		218-222-430000-502-083 LIBRARY BOOKS	4,080.75		
672	10/13/2022	41204 Gateway Supply Co Inc		226.29	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	207.01		
		100-000-017000-000-000 MAINTENANCE INVENTORY	19.28		
673	10/13/2022	41845 Global Interpreting Network Inc.		739.90	E
		100-221-345000-060-338 PURCH SERVICES-TECHNOLOGY	739.90		

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* 687	10/19/2022	35405 Scholastic Book Fairs		3,597.54	E
		737-190-660000-405-632 STUDENT ACTIVITY	3,597.54		
688	10/19/2022	00315 Aiken Communications Inc.		450.19	E
		546-253-350000-203-000 ADVERTISING	219.77		
		569-253-350000-033-000 ADVERTISING	230.42		
689	10/19/2022	44300 AlSCO, Inc.		700.95	E
		100-254-416700-032-000 UNIFORMS	225.83		
		100-254-416700-032-000 UNIFORMS	475.12		

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* 703	10/19/2022	06265 S & S Distributing Company, Inc.		2,101.16	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	2,101.16		
704	10/19/2022	05963 SC ASSOCIATION OF SCHOOL ADMINISTRATORS		800.00	E
		100-232-640000-010-000 DUES AND FEES	800.00		
705	10/19/2022	02513 School Specialty		22,570.57	E
		201-113-345000-114-000 PURCH SERVICES-TECHNOLOGY	5,398.92		
		201-113-411000-107-000 INSTRUCTIONAL SUPPLIES	16,498.25		
		100-000-017010-000-000 WAREHOUSE INVENTORY	673.40		
706	10/19/2022	44566 Segra		3,419.97	E
		100-254-340000-023-000 TELEPHONE/COMMUNICATIONS	3,419.97		

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720	10/27/2022	34927 BRUCE AIR FILTER CO.		7,557.62	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	613.01		
		100-000-017000-000-000 MAINTENANCE INVENTORY	6,660.79		
		100-000-017000-000-000 MAINTENANCE INVENTORY	283.82		
721	10/27/2022	44061 Cascade School Supplies		344.36	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	344.36		
722	10/27/2022	35863 Clemson University -Accounts Receivable		15,906.80	E
		218-224-312000-060-054 PURCH SERV/INSTR PROGRAMS	15,906.80		
723	10/27/2022	07711 COLLEGE BOARD		118.51	E
		201-113-411000-104-000 INSTRUCTIONAL SUPPLIES	118.51		
724	10/27/2022	07575 DLS Alarm Systems Inc		1,140.00	E
		100-254-340000-500-000 TELEPHONE/COMMUNICATIONS	300.00		
		100-254-340000-503-000 TELEPHONE/COMMUNICATIONS	360.00		
		100-254-340000-301-000 TELEPHONE/COMMUNICATIONS	480.00		
725	10/27/2022	39037 Follett School Solutions Inc		12,955.50	E
		218-222-430000-304-083 LIBRARY BOOKS	6,382.04		
		218-222-430000-203-083 LIBRARY BOOKS	6,080.56		
		218-222-430000-203-083 LIBRARY BOOKS	492.90		
726	10/27/2022	41204 Gateway Supply Co Inc		3,463.43	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	3,084.48		
		100-000-017000-000-000 MAINTENANCE INVENTORY	378.95		
727	10/27/2022	09576 HEINEMANN		2,143.35	E
		237-113-411000-205-065 INSTRUCTIONAL SUPPLIES	2,143.35		
728	10/27/2022	00140 HOUGHTON MIFFLIN COMPANY GREAT SOURCE ED		7,019.64	E
		201-113-411000-107-000 INSTRUCTIONAL SUPPLIES	1,168.12		
		201-113-411000-107-000 INSTRUCTIONAL SUPPLIES	1,188.90		
		201-113-411000-107-000 INSTRUCTIONAL SUPPLIES	1,315.04		
		201-113-411000-107-000 INSTRUCTIONAL SUPPLIES	1,115.86		
		201-113-411000-107-000 INSTRUCTIONAL SUPPLIES	1,115.86		
		201-113-411000-107-000 INSTRUCTIONAL SUPPLIES	1,115.86		
729	10/27/2022	46038 Inflection.com Inc		828.00	E
		100-264-390000-039-000 OTHER PURCHASED SERVICES	828.00		
730	10/27/2022	33174 INTERSTATE BATTERY SYSTEM OF AUGUSTA		2,203.20	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	2,203.20		
731	10/27/2022	36404 James River Solutions		13,844.25	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	6,500.10		
		100-000-017000-000-000 MAINTENANCE INVENTORY	7,344.15		
732	10/27/2022	04929 LAKESHORE EQUIPMENT COMPANY		895.67	E
		824-139-410000-622-000 SUPPLIES, GENERAL	0.00		

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		824-139-411000-622-000	INSTRUCTIONAL SUPPLIES	178.50	
		824-139-410000-622-000	SUPPLIES, GENERAL	0.00	
		824-139-411000-622-000	INSTRUCTIONAL SUPPLIES	717.17	
733	10/27/2022	36072	Learning A-Z		2,700.00 E
		100-127-345000-058-000	PURCH SERVICES-TECHNOLOGY	2,700.00	
734	10/27/2022	00204	NU IDEA SCHOOL SUPPLY		7,391.09 E
		100-113-410000-403-998	SUPPLIES, GENERAL	7,391.09	
735	10/27/2022	00502	PECKNEL MUSIC COMPANY INC		1,733.16 E
		100-113-411500-102-778	SUPPLIES - MS FINE ARTS	20.00	
		100-113-411500-102-778	SUPPLIES - MS FINE ARTS	550.00	
		100-271-540000-104-998	EQUIPMENT	1,163.16	
		708-190-660000-104-740	STUDENT ACTIVITY	0.00	
736	10/27/2022	44694	Rock Communications, LLC		5,200.00 E
		100-255-340000-036-000	TELEPHONE/COMMUNICATIONS	5,020.00	
		824-251-323000-622-000	REPAIR/MAINTENANCE SERVCS	180.00	
737	10/27/2022	36447	School Datebooks		5,154.97 E
		100-113-411000-301-000	INSTRUCTIONAL SUPPLIES	1,159.87	
		28 Tf (Jy737)Tj473.25 0 Td 8Tj-72UA\$0IR610/279.7 -2E 00502100-113-410000-403-998 SUPPL	GENERAL/9 8.90302		School Datebooki