

CHECK REGISTER FOR 9/1/2022 TO 9/30/2022 & 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>
422945	09/01/2022	31703 A3 Communications		4,976.64
		581-253-545000-217-000 TECHNOLOGY AND SOFTWARE	4,976.64	
422946	09/01/2022	46837 Action Training Systems, Inc		6,336.79
		208-115-345000-303-006 PURCH SERVICES-TECHNOLOGY	6,336.79	
422947	09/01/2022	40296 Aiken Center for the Arts		150.00
		100-232-412000-010-000 OFFICE SUPPLIES	150.00	
* 422949	09/01/2022	46590 AT&T Corp		1,271.23
		100-254-340000-318-000 TELEPHONE/COMMUNICATIONS	1,271.23	
422950	09/01/2022	30611 Century Fire Protection LLC		4,250.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	450.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	3,800.00	
422951	09/01/2022	31898 EMPLOYEE VENDOR		221.63
		100-214-332000-058-000 TRAVEL	58.50	
		100-214-332000-058-000 TRAVEL	163.13	
422952	09/01/2022	43795 Beam's Contracting Inc.		27,048.00
		543-253-520100-312-000 CONSTR CONT - BASIC	27,048.00	
422953	09/01/2022	33706 Berkeley County School District		238.83
		100-412-720000-040-000 TRANSITS	238.83	
422954	09/01/2022	08677 CAROLINA PRODUCE COMPANY		21,284.70
		600-256-460000-318-000 FOOD	217.85	
		600-256-460000-501-000 FOOD	152.20	
		600-256-460000-309-000 FOOD	309.50	
		600-256-460000-203-000 FOOD	128.15	
		600-256-460000-214-000 FOOD	371.30	
		600-256-460000-204-000 FOOD	170.40	
		600-256-460000-304-000 FOOD	137.10	
		600-256-460000-208-000 FOOD	646.95	
		600-256-460000-215-000 FOOD	145.40	
		600-256-460000-215-000 FOOD	159.15	
		600-256-460000-205-000 FOOD	209.35	
		600-256-460000-318-000 FOOD	435.70	
		600-256-460000-312-000 FOOD	145.40	
		600-256-460000-307-000 FOOD	179.00	
		600-256-460000-315-000 FOOD	228.80	
		600-256-460000-509-000 FOOD	99.20	
		600-256-460000-126-000 FOOD	257.70	
		600-256-460000-107-000 FOOD	319.30	
		600-256-460000-101-000 FOOD	136.95	
		600-256-460000-118-000 FOOD	164.95	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460000-102-000		FOOD	17.05
600-256-460000-102-000		FOOD	52.00
600-256-460000-115-000		FOOD	46.60
600-256-460000-104-000		FOOD	17.05
600-256-460000-127-000		FOOD	151.40
600-256-460000-503-000		FOOD	257.70
600-256-460000-114-000		FOOD	59.10
600-256-460000-402-000		FOOD	460.65
600-256-460000-408-000		FOOD	606.65
600-256-460000-401-000		FOOD	45.70
600-256-460000-401-000		FOOD	113.75
600-256-460000-405-000		FOOD	259.55
600-256-460000-107-000		FOOD	546.30
600-256-460000-126-000		FOOD	882.55
600-256-460000-307-000		FOOD	364.15
600-256-460000-302-000		FOOD	697.65
600-256-460000-205-000		FOOD	739.25
600-256-460000-215-000		FOOD	17.05
600-256-460000-215-000		FOOD	156.75
600-256-460000-202-000		FOOD	612.70
600-256-460000-204-000		FOOD	467.45
600-256-460000-214-000		FOOD	498.35
600-256-460000-312-000		FOOD	165.65
600-256-460000-203-000		FOOD	629.45
600-256-460000-309-000		FOOD	368.30
600-256-460000-301-000		FOOD	437.25
600-256-460000-405-000		FOOD	361.70
600-256-460000-410-000		FOOD	33.30
600-256-460000-304-000		FOOD	59.10
600-256-460000-410-000		FOOD	278.30
600-256-460000-408-000		FOOD	531.65
600-256-460000-107-000		FOOD	111.10
600-256-460000-110-000		FOOD	572.45
600-256-460000-102-000		FOOD	117.65
600-256-460000-502-000		FOOD	57.80
600-256-460000-129-000		FOOD	1,087.25
600-256-460000-402-000		FOOD	744.50
600-256-460000-115-000		FOOD	147.20
600-256-460000-114-000		FOOD	159.70
600-256-460000-124-000		FOOD	405.25
600-256-460000-503-000		FOOD	452.25
600-256-460000-127-000		FOOD	100.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460000-127-000 FOOD	751.85
		600-256-460000-104-000 FOOD	337.20
		600-256-460000-101-000 FOOD	857.80
		600-256-460000-118-000 FOOD	745.35
		600-256-460000-510-000 FOOD	88.65
422955	09/01/2022	08227 CDW-GOVERNMENT INC	
		100-252-445000-020-000 DATA PROCESSING SUPPLIES	1,307.58
422956	09/01/2022	22799 EMPLOYEE VENDOR	
		100-221-332000-050-000 TRAVEL	97.50
		100-221-332000-050-000 TRAVEL	79.38
422957	09/01/2022	46799 ClassLink, Inc.	
		100-221-390000-050-000 OTHER PURCHASED SERVICES	995.00
422958	09/01/2022	37911 Columbia Flag & Sign Company LLC	
		100-000-017010-000-000 WAREHOUSE INVENTORY	505.70
422959	09/01/2022	08130 ComCabling, LLC	
		569-253-520100-502-000 CONSTR CONT - BASIC	6,110.57
422960	09/01/2022	21503 Connelly, Ronald D.	
		824-224-312000-622-000 PURCH SERV/INSTR PROGRAMS	160.00
422961	09/01/2022	46568 EMPLOYEE VENDOR	
		267-224-332000-101-000 TRAVEL	1,049.09
422962	09/01/2022	00102 DELL MARKETING LP	
		201-221-445000-060-000 DATA PROCESSING SUPPLIES	408.24
422963	09/01/2022	00894 Dorchester School District Two	
		100-412-720000-040-000 TRANSITS	2,142.29
422964	09/01/2022	41039 ESGI LLC	
		201-112-345000-126-000 PURCH SERVICES-TECHNOLOGY	952.00
422965	09/01/2022	46608 FOLLETT CONTENT SOLUTIONS, LLC	
		218-222-430000-115-083 LIBRARY BOOKS	13,312.42
		218-222-430000-115-083 LIBRARY BOOKS	674.47
		218-222-430000-403-083 LIBRARY BOOKS	174.55
422966	09/01/2022	09151 FOREIGN ACADEMIC & CULTURAL	
		100-114-311000-124-000 PURCH SERV/INSTRUCTION	4,750.00
		100-114-311000-318-000 PURCH SERV/INSTRUCTION	4,750.00
		100-114-311000-402-000 PURCH SERV/INSTRUCTION	4,750.00
		100-114-311000-402-000 PURCH SERV/INSTRUCTION	1,900.00
		100-114-311000-402-000 PURCH SERV/INSTRUCTION	4,750.00
		100-121-311000-402-000 PURCH SERV/INSTRUCTION	950.00
		100-121-311000-402-000 PURCH SERV/INSTRUCTION	1,900.00
		100-121-311000-501-000 PURCH SERV/INSTRUCTION	4,750.00
		100-121-311000-501-000 PURCH SERV/INSTRUCTION	4,750.00

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		100-122-311000-129-000 PURCH SERV/INSTRUCTION	4,750.00
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	4,750.00
		100-127-311000-309-000 PURCH SERV/INSTRUCTION	950.00
		100-127-311000-309-000 PURCH SERV/INSTRUCTION	3,325.00
		100-127-311000-403-000 PURCH SERV/INSTRUCTION	4,750.00
		100-161-311000-124-000 PURCH SERV/INSTRUCTION	4,750.00
		100-161-311000-129-000 PURCH SERV/INSTRUCTION	4,750.00
		100-161-311000-129-000 PURCH SERV/INSTRUCTION	4,750.00
		100-161-311000-309-000 PURCH SERV/INSTRUCTION	475.00
422967	09/01/2022	45269 Frank Sawyer	677.84
		100-224-332000-060-311 TRAVEL	677.84
422968	09/01/2022	03365 Frontier Communications of the Carolinas	146.58
		100-254-340000-023-000 TELEPHONE/COMMUNICATIONS	73.29
		100-254-340000-509-000 TELEPHONE/COMMUNICATIONS	73.29
* 422970	09/01/2022	21019 EMPLOYEE VENDOR	103.75
		100-221-332000-050-000 TRAVEL	103.75
* 422972	09/01/2022	42396 Halligan Mahoney & Williams	15,312.07
		100-231-319000-001-000 ATTORNEY/LEGAL FEES	15,312.07
422973	09/01/2022	21611 EMPLOYEE VENDOR	312.50
		100-125-332000-058-000 TRAVEL	312.50
422974	09/01/2022	46449 Imagine Learning, Inc	181,440.00
		225-111-345000-060-054 PURCH SERVICES-TECHNOLOGY	59,876.00
		225-112-345000-060-054 PURCH SERVICES-TECHNOLOGY	121,564.00
* 422976	09/01/2022	39421 J E Stewart Builders Inc	84,214.00
		591-253-520100-202-000 CONSTR CONT - BASIC	84,214.00
422977	09/01/2022	41160 Jill W Jett	275.00
		201-224-312000-104-000 PURCH SERV/INSTR PROGRAMS	275.00
422978	09/01/2022	43191 EMPLOYEE VENDOR	183.84
		600-256-332000-041-000 TRAVEL	70.15
		600-256-332000-041-000 TRAVEL	113.69
422979	09/01/2022	31795 EMPLOYEE VENDOR	204.00
		329-224-332000-302-000 TRAVEL	158.00
		201-224-332000-302-000 TRAVEL	46.00
* 422982	09/01/2022	32788 EMPLOYEE VENDOR	190.85
		267-224-332000-060-065 TRAVEL	190.85
422983	09/01/2022	43439 Lower Savannah Council of Governments	130.32
		100-254-399000-053-000 MISC. PURCHASED SERVICES	130.32
* 422985	09/01/2022	35309 EMPLOYEE VENDOR	131.88
		100-213-332000-013-000 TRAVEL	131.88

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422986	09/01/2022	43217 EMPLOYEE VENDOR		428.75
		100-161-332000-058-000 TRAVEL	428.75	
422987	09/01/2022	30894 MCMILLAN PAZDAN & SMITH LLC		403,233.67
		529-253-395000-402-000 Other Prof/Tech Svcs	398,388.75	
		529-253-395000-402-000 Other Prof/Tech Svcs	419.19	
		591-253-395000-202-000 Other Prof/Tech Svcs	4,425.73	
422988	09/01/2022	20650 EMPLOYEE VENDOR		165.00
		329-224-332000-302-000 TRAVEL	165.00	
* 422990	09/01/2022	00502 PECKNEL MUSIC COMPANY INC		2,980.80
		100-271-540000-104-998 EQUIPMENT	2,980.80	
		708-190-660000-104-740 STUDENT ACTIVITY	0.00	
* 422992	09/01/2022	33013 POLLOCK FINANCIAL SERVICES		999.92
		100-254-326000-203-000 EQUIPMENT REPAIRS	111.78	
		100-254-326000-205-000 EQUIPMENT REPAIRS	182.46	
		100-253-323000-033-000 REPAIR/MAINTENANCE SERVCS	244.03	
		600-256-323000-041-000 REPAIR/MAINTENANCE SERVCS	461.65	

Powell

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		100-000-017010-000-000 WAREHOUSE INVENTORY	1,316.36	
		100-000-017010-000-000 WAREHOUSE INVENTORY	431.73	
423006	09/01/2022	34190 STUDICA INC		6,748.20
		876-113-410000-302-805 SUPPLIES, GENERAL	6,748.20	
423007	09/01/2022	30375 Studies Weekly		3,121.65
		201-112-411000-405-000 INSTRUCTIONAL SUPPLIES	3,121.65	
423008	09/01/2022	37903 Sumter School District		1,341.53
		100-412-720000-040-000 TRANSITS	1,341.53	
423009	09/01/2022	08455 TAYLOR MUSIC INC		8,932.00
		100-271-540000-318-998 EQUIPMENT	8,932.00 A	
423010	09/01/2022	07278 TELEMETRICS CORPORATION		2,166.00
		100-213-313000-013-000 PURCH SERV/STUDENT SERVIC	2,166.00	
423011	09/01/2022	02592 TRANE COMFORT SOLUTIONS		6,690.55
		100-000-017000-000-000 MAINTENANCE INVENTORY	4,644.00	
		100-000-017000-000-000 MAINTENANCE INVENTORY	2,046.55	
423012	09/01/2022	08044 TRI-DEVELOPMENT CENTER		4,780.00
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	170.00	
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	110.00	
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	110.00	
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	420.00	
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	170.00	

/01/2045 r2.15 0 Td (R)569.39 Tj 473055 0 Td (4,780.00) Tj -414 0 Td (01/01/2022) Tj 66 0 Td (37903) 600) T6-4601-T02 TJ 331.35 0 Td (4,644600) T6-4601-

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600-256-460000-304-000		FOOD	2,304.16
600-256-460000-104-000		FOOD	1,591.35
600-256-460000-104-000		FOOD	1,028.54
600-256-460000-302-000		FOOD	3,265.04
600-256-460000-318-000		FOOD	3,745.28
600-256-460000-110-000		FOOD	2,361.09
600-256-460000-215-000		FOOD	2,219.43
600-256-460000-502-000		FOOD	2,207.73
600-256-460000-129-000		FOOD	2,778.96
600-256-460000-214-000		FOOD	3,304.24
600-256-460000-203-000		FOOD	2,243.11
600-256-460000-114-000		FOOD	2,271.07
600-256-460000-204-000		FOOD	1,654.90
600-256-460000-510-000		FOOD	4,489.48
600-256-460000-405-000		FOOD	2,212.39
600-256-460000-405-000		FOOD	2,851.38
600-256-460000-102-000		FOOD	1,988.47
600-256-460000-501-000		FOOD	3,462.26
600-256-460000-402-000		FOOD	769.66
600-256-460000-312-000		FOOD	1,322.33
600-256-460000-205-000		FOOD	1,251.41
600-256-460000-403-000		FOOD	3,717.15
600-256-460000-101-000		FOOD	3,725.61
600-256-460000-118-000		FOOD	2,737.78
600-256-460000-205-000		FOOD	2,226.55
600-256-460000-307-000		FOOD	2,876.63
600-256-460000-127-000		FOOD	1,481.16
600-256-460000-308-000		FOOD	1,764.83
600-256-460000-115-000		FOOD	1,314.32
600-256-460000-309-000		FOOD	2,046.52
600-256-460000-315-000		FOOD	2,348.17
600-256-460000-503-000		FOOD	2,899.08
600-256-460000-208-000		FOOD	3,171.94
600-256-460000-107-000		FOOD	3,678.15
600-256-460000-509-000		FOOD	2,051.99
600-256-460000-304-000		FOOD	1,946.59
600-256-460000-302-000		FOOD	1,498.15
600-256-460000-318-000		FOOD	3,948.20
600-256-460000-110-000		FOOD	1,417.30
600-256-460000-215-000		FOOD	2,882.12
600-256-460000-502-000		FOOD	1,269.37

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594-253-540000-401-000		EQUIPMENT	0.00
594-253-540000-405-000		EQUIPMENT	0.00
218-253-540000-099-057		EQUIPMENT	204,933.78
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	154,742.17
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	7,314.38
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	23,355.87
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	71,675.34
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	87,902.60
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	107,027.53
591-253-540000-202-000		EQUIPMENT	0.00
592-253-540000-101-000		EQUIPMENT	0.00
593-253-540000-302-000		EQUIPMENT	0.00

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		594-253-540000-401-000 EQUIPMENT	0.00
		594-253-540000-405-000 EQUIPMENT	0.00
		218-253-540000-099-057 EQUIPMENT	131,160.04
		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
423047	09/08/2022	46870 EMPLOYEE VENDOR	208.55
		100-223-332000-303-000 TRAVEL	208.55
423048	09/08/2022	31807 Alan, Tammie Jean	267.81
		100-124-332000-058-000 TRAVEL	267.81
423049	09/08/2022	30611 Century Fire Protection LLC	5,475.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,025.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	150.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	275.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	300.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	125.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	150.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	875.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	150.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	475.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,950.00
423050	09/08/2022	34740 EMPLOYEE VENDOR	113.63
		356-182-332000-053-000 TRAVEL	113.63
* 423052	09/08/2022	33186 EMPLOYEE VENDOR	132.50
		100-125-332000-058-000 TRAVEL	132.50
* 423056	09/08/2022	42259 EMPLOYEE VENDOR	173.75
		100-211-332000-042-000 TRAVEL	173.75
423057	09/08/2022	37613 EMPLOYEE VENDOR	131.25
		100-221-332000-050-000 TRAVEL	131.25
423058	09/08/2022	35212 EMPLOYEE VENDOR	111.25
		100-221-332000-050-000 TRAVEL	111.25
423059	09/08/2022	46857 Capital Waste Services LLC	27,075.88
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	84.35
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	84.35
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	84.35
		100-254-321000-023-000 WATER/SEWERAGE	84.35
		100-254-321000-023-000 WATER/SEWERAGE	674.79

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100-254-321000-805-000		WATER/SEWERAGE	126.52
100-254-321000-023-000		WATER/SEWERAGE	337.39
100-254-321000-023-000		WATER/SEWERAGE	337.39
100-254-321000-023-000		WATER/SEWERAGE	168.70
100-254-321000-801-000		WATER/SEWERAGE	337.39
100-254-321000-118-000		WATER/SEWERAGE	674.79
100-254-321000-403-000		WATER/SEWERAGE	674.79
100-254-321000-104-000		WATER/SEWERAGE	1,012.18
100-254-321000-302-000		WATER/SEWERAGE	674.79
100-254-321000-301-000		WATER/SEWERAGE	674.79
100-254-321000-502-000		WATER/SEWERAGE	253.05
100-254-321000-102-000		WATER/SEWERAGE	927.84
100-254-321000-126-000		WATER/SEWERAGE	674.79
100-254-321000-403-000		WATER/SEWERAGE	1,012.18
100-254-321000-403-000		WATER/SEWERAGE	337.39
100-254-321000-307-000		WATER/SEWERAGE	674.79
100-254-321000-127-000		WATER/SEWERAGE	674.79
100-254-321000-308-000		WATER/SEWERAGE	674.79

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		600-256-460000-204-000 FOOD	311.00	
		600-256-460000-307-000 FOOD	46.60	
		600-256-460000-205-000 FOOD	426.35	
		600-256-460000-208-000 FOOD	484.40	
		600-256-460000-318-000 FOOD	607.75	
		600-256-460000-309-000 FOOD	98.05	
		600-256-460000-203-000 FOOD	73.90	
		600-256-460000-203-000 FOOD	505.35	
		600-256-460000-302-000 FOOD	783.75	
		600-256-460000-301-000 FOOD	429.45	
		600-256-460000-315-000 FOOD	200.95	
		600-256-460000-312-000 FOOD	462.50	
		600-256-460000-501-000 FOOD	331.70	
		600-256-460000-126-000 FOOD	433.95	
		600-256-460000-101-000 FOOD	206.75	
		600-256-460000-107-000 FOOD	213.55	
		600-256-460000-129-000 FOOD	171.25	
		600-256-460000-118-000 FOOD	89.55	
		600-256-460000-102-000 FOOD	103.35	
		600-256-460000-110-000 FOOD	92.35	
		600-256-460000-124-000 FOOD	635.05	
		600-256-460000-127-000 FOOD	569.70	
		600-256-460000-115-000 FOOD	46.60	
		600-256-460000-402-000 FOOD	338.25	
		600-256-460000-408-000 FOOD	478.55	
		600-256-460000-410-000 FOOD	92.15	
		600-256-460000-408-000 FOOD	423.00	
		600-256-460000-202-000 FOOD	8.05	
		600-256-460000-215-000 FOOD	59.10	
423061	09/08/2022	10360 CARVER SECURITY SYSTEMS INC		3,374.74
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,814.74	
		100-254-340000-023-000 TELEPHONE/COMMUNICATIONS	360.00	
		100-254-340000-302-000 TELEPHONE/COMMUNICATIONS	420.00	
		100-254-340000-214-000 TELEPHONE/COMMUNICATIONS	420.00	
		100-254-340000-023-000 TELEPHONE/COMMUNICATIONS	360.00	
423062	09/08/2022	46835 Christina Jezewski Meeks		480.00
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	480.00	
* 423064	09/08/2022	46191 CodeHS Inc.		6,100.00
		201-113-345000-301-000 PURCH SERVICES-TECHNOLOGY	6,100.00	
* 423066	09/08/2022	00030 COMPORIUM		983.94
		100-254-340000-403-000 TELEPHONE/COMMUNICATIONS	25.60	

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		100-254-340000-410-000 TELEPHONE	245.55	
		100-254-340000-401-000 TELEPHONE/COMMUNICATIONS	139.18	
		100-254-340000-405-000 TELEPHONE/COMMUNICATIONS	50.80	
		100-254-340000-402-000 TELEPHONE/COMMUNICATIONS	25.07	
		100-254-340000-402-000 TELEPHONE/COMMUNICATIONS	98.05	
		100-254-340000-403-000 TELEPHONE/COMMUNICATIONS	25.07	
		100-254-340000-403-000 TELEPHONE/COMMUNICATIONS	98.37	
		100-254-340000-408-000 TELEPHONE/COMMUNICATIONS	50.54	
		100-254-340000-408-000 TELEPHONE/COMMUNICATIONS	225.71	
423067	09/08/2022	32979 EMPLOYEE VENDOR		0.00
	VOID DATE: 09/09/2022	ORIGINAL AMOUNT: 190.55		
		100-223-332000-303-000 TRAVEL	0.00	
423068	09/08/2022	42249 EMPLOYEE VENDOR		155.00
		207-224-332000-303-004 TRAVEL	155.00	
423069	09/08/2022	44919 EMPLOYEE VENDOR		131.96
		207-224-332000-303-004 TRAVEL	131.96	
423070	09/08/2022	46468 EMPLOYEE VENDOR		398.44
		201-211-332000-060-000 TRAVEL	398.44	
423071	09/08/2022	34700 EMPLOYEE VENDOR		117.50
		100-221-332000-058-000 TRAVEL	117.50	
423072	09/08/2022	00102 DELL MARKETING LP		6,652.80
		201-113-445000-308-000 DATA PROCESSING SUPPLIES	6,652.80	
423073	09/08/2022	46786 EMPLOYEE VENDOR		110.00
		207-224-332000-303-004 TRAVEL	110.00	
423074	09/08/2022	45479 EMPLOYEE VENDOR		160.63
		100-266-332000-022-000 TRAVEL	160.63	
423075	09/08/2022	45921 EMPLOYEE VENDOR		106.25
		100-223-332000-606-338 TRAVEL	106.25	
423076	09/08/2022	46137 Dominion Energy South Carolina Inc		3,037.29
		824-254-470000-622-000 ENERGY	1,586.07	
		824-254-470000-622-000 ENERGY	629.86	
		824-254-470000-622-000 ENERGY	821.36	
* 423078	09/08/2022	46353 DreamBox Learning Inc.		24,000.00
		100-224-312000-060-311 PURCH SERV/INSTR PROGRAMS	24,000.00	
423079	09/08/2022	46481 EMPLOYEE VENDOR		105.00
		824-223-332000-622-000 TRAVEL	105.00	
423080	09/08/2022	46735 Enterprise Holdings, Inc		3,816.98
		207-224-332000-303-004 TRAVEL	337.11	
		207-224-332000-303-004 TRAVEL	665.35	

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* 423102	09/08/2022	44248 EMPLOYEE VENDOR		139.38
		100-126-332000-058-000 TRAVEL	139.38	
423103	09/08/2022	46449 Imagine Learning, Inc		10,000.00
		100-224-312000-060-311 PURCH SERV/INSTR PROGRAMS	10,000.00	
423104	09/08/2022	38200 EMPLOYEE VENDOR		298.53
		207-224-332000-303-015 TRAVEL	100.63	
		100-223-332000-303-000 TRAVEL	197.90	
423105	09/08/2022	44408 EMPLOYEE VENDOR		134.55
		100-223-332000-303-000 TRAVEL	134.55	
423106	09/08/2022	42028 EMPLOYEE VENDOR		321.13
		100-221-332000-050-000 TRAVEL	321.13	
423107	09/08/2022	40656 EMPLOYEE VENDOR		110.00
		100-266-332000-022-000 TRAVEL	110.00	
* 423109	09/08/2022	44082 Kelly Services		99,884.64
		100-264-311000-039-000 PURCH SERV/INSTRUCTION	4,105.30	
		100-264-311000-039-000 PURCH SERV/INSTRUCTION	41,709.06	
		100-264-311000-039-000 PURCH SERV/INSTRUCTION	54,070.28	
423110	09/08/2022	21277 EMPLOYEE VENDOR		248.25
		100-232-332000-010-000 TRAVEL	89.50	
		100-231-332000-001-000 TRAVEL	158.75	
423111	09/08/2022	45429 Laurens County School District #55		1,593.00
		356-182-345000-053-000 PURCH SERVICES-TECHNOLOGY	1,593.00	
423112	09/08/2022	46307 Learn by Doing Inc.		160.64
		100-114-411000-501-000 INSTRUCTIONAL SUPPLIES	160.64	
* 423116	09/08/2022	43918 EMPLOYEE VENDOR		121.25
		207-224-332000-303-015 TRAVEL	121.25	
423117	09/08/2022	46874 EMPLOYEE VENDOR		134.55
		100-223-332000-303-000 TRAVEL	134.55	
* 423120	09/08/2022	46154 EMPLOYEE VENDOR		101.88
		824-223-332000-622-000 TRAVEL	101.88	
423121	09/08/2022	39882 McKenzie, Edward G		4,440.00
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS	4,440.00	
423122	09/08/2022	22290 EMPLOYEE VENDOR		180.63
		201-211-332000-060-000 TRAVEL	180.63	
423123	09/08/2022	33964 EMPLOYEE VENDOR		108.75
		100-161-332000-058-000 TRAVEL	108.75	
423124	09/08/2022	44637 EMPLOYEE VENDOR		150.25
		100-231-332000-001-000 TRAVEL	150.25	

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423125	09/08/2022	46051 EMPLOYEE VENDOR	202.50
		100-231-332000-001-000 TRAVEL	202.50
423126	09/08/2022	39856 Nance, Nancy N	2,400.00
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	2,400.00
423127	09/08/2022	46720 EMPLOYEE VENDOR	129.39
		329-224-332000-204-000 TRAVEL	129.39
* 423129	09/08/2022	46772 EMPLOYEE VENDOR	135.00
		329-224-332000-204-000 TRAVEL	135.00
423130	09/08/2022	00502 PECKNEL MUSIC COMPANY INC	612.36
		100-113-411500-401-778 FINE ARTS SUPPLIES	612.36
423131	09/08/2022	34305 PET DAIRY	50,905.46
		600-256-460000-312-000 FOOD	224.60
		600-256-460000-312-000 FOOD	224.60
		600-256-460000-408-000 FOOD	160.00
		600-256-460000-501-000 FOOD	112.30
		600-256-460000-308-000 FOOD	240.30
		600-256-460000-124-000 FOOD	80.30
		600-256-460000-124-000 FOOD	80.30
		600-256-460000-510-000 FOOD	416.60
		600-256-460000-510-000 FOOD	416.60
		600-256-460000-405-000 FOOD	320.00
		600-256-460000-203-000 FOOD	96.30
		600-256-460000-308-000 FOOD	240.30
		600-256-460000-509-000 FOOD	128.30
		600-256-460000-214-000 FOOD	352.60
		600-256-460000-202-000 FOOD	144.60
		600-256-460000-202-000 FOOD	144.60
		600-256-460000-302-000 FOOD	320.00
		600-256-460000-215-000 FOOD	352.60
		600-256-460000-304-000 FOOD	272.30
		600-256-460000-114-000 FOOD	257.20
		600-256-460000-127-000 FOOD	224.00
		600-256-460000-309-000 FOOD	160.00
		600-256-460000-509-000 FOOD	144.60
		600-256-460000-302-000 FOOD	385.20
		600-256-460000-405-000 FOOD	320.00
		600-256-460000-101-000 FOOD	160.00
		600-256-460000-101-000 FOOD	256.00
		600-256-460000-101-000 FOOD	384.00
		600-256-460000-510-000 FOOD	577.20

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600-256-460000-501-000		FOOD	224.60
600-256-460000-509-000		FOOD	112.30
600-256-460000-127-000		FOOD	208.90
600-256-460000-114-000		FOOD	273.20
600-256-460000-308-000		FOOD	320.60
600-256-460000-110-000		FOOD	97.80
600-256-460000-309-000		FOOD	192.00
600-256-460000-309-000		FOOD	192.00
600-256-460000-101-000		FOOD	80.00
600-256-460000-304-000		FOOD	464.90
600-256-460000-215-000		FOOD	353.20
600-256-460000-214-000		FOOD	256.90
600-256-460000-110-000		FOOD	353.20
600-256-460000-110-000		FOOD	353.20
600-256-460000-114-000		FOOD	257.20
600-256-460000-124-000		FOOD	80.30
600-256-460000-408-000		FOOD	80.00
600-256-460000-127-000		FOOD	208.00
600-256-460000-302-000		FOOD	385.20
600-256-460000-403-000		FOOD	641.20
600-256-460000-115-000		FOOD	240.00
600-256-460000-215-000		FOOD	32.00
600-256-460000-101-000		FOOD	192.00
600-256-460000-302-000		FOOD	128.00
600-256-460000-101-000		FOOD	192.00
600-256-460000-214-000		FOOD	192.30
600-256-460000-403-000		FOOD	801.20
600-256-460000-215-000		FOOD	256.60
600-256-460000-304-000		FOOD	80.30
600-256-460000-408-000		FOOD	96.00
600-256-460000-408-000		FOOD	304.30
600-256-460000-204-000		FOOD	128.60
600-256-460000-202-000		FOOD	144.60
600-256-460000-214-000		FOOD	192.30
600-256-460000-204-000		FOOD	160.30
600-256-460000-405-000		FOOD	320.00
600-256-460000-309-000		FOOD	176.00
600-256-460000-510-000		FOOD	208.30
600-256-460000-509-000		FOOD	144.60
600-256-460000-114-000		FOOD	257.20
600-256-460000-302-000		FOOD	320.00
600-256-460000-110-000		FOOD	353.20

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600-256-460000-127-000		FOOD	224.00
600-256-460000-203-000		FOOD	176.30
600-256-460000-115-000		FOOD	304.00
600-256-460000-304-000		FOOD	144.60
600-256-460000-215-000		FOOD	256.60
600-256-460000-204-000		FOOD	144.00
600-256-460000-215-000		FOOD	355.00
600-256-460000-510-000		FOOD	593.50
600-256-460000-203-000		FOOD	64.60
600-256-460000-214-000		FOOD	224.60
600-256-460000-302-000		FOOD	385.20
600-256-460000-405-000		FOOD	160.00
600-256-460000-127-000		FOOD	208.90
600-256-460000-129-000		FOOD	434.24
600-256-460000-129-000		FOOD	626.10
600-256-460000-129-000		FOOD	385.20
600-256-460000-129-000		FOOD	433.50
600-256-460000-129-000		FOOD	577.80
600-256-460000-102-000		FOOD	128.30
600-256-460000-114-000		FOOD	289.50
600-256-460000-110-000		FOOD	290.40
600-256-460000-124-000		FOOD	112.60
600-256-460000-126-000		FOOD	320.90
600-256-460000-307-000		FOOD	465.50
600-256-460000-307-000		FOOD	368.90
600-256-460000-307-000		FOOD	368.30
600-256-460000-502-000		FOOD	112.60
600-256-460000-118-000		FOOD	257.20
600-256-460000-107-000		FOOD	417.80
600-256-460000-101-000		FOOD	96.00
600-256-460000-309-000		FOOD	192.00
600-256-460000-126-000		FOOD	240.60
600-256-460000-204-000		FOOD	208.90
600-256-460000-102-000		FOOD	192.60
600-256-460000-102-000		FOOD	192.60
600-256-460000-102-000		FOOD	160.60
600-256-460000-102-000		FOOD	176.60
600-256-460000-318-000		FOOD	321.50
600-256-460000-307-000		FOOD	273.50
600-256-460000-126-000		FOOD	256.60
600-256-460000-126-000		FOOD	256.00

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600-256-460000-126-000		FOOD	336.60
600-256-460000-304-000		FOOD	337.50
600-256-460000-215-000		FOOD	258.12
600-256-460000-312-000		FOOD	176.60
600-256-460000-312-000		FOOD	144.60
600-256-460000-315-000		FOOD	192.00
600-256-460000-315-000		FOOD	192.00
600-256-460000-315-000		FOOD	256.00
600-256-460000-315-000		FOOD	256.00
600-256-460000-403-000		FOOD	418.40
600-256-460000-205-000		FOOD	96.60
600-256-460000-205-000		FOOD	224.90
600-256-460000-205-000		FOOD	240.90
600-256-460000-205-000		FOOD	224.90
600-256-460000-301-000		FOOD	145.20
600-256-460000-301-000		FOOD	96.00
600-256-460000-301-000		FOOD	209.50
600-256-460000-301-000		FOOD	209.50
600-256-460000-509-000		FOOD	112.30
600-256-460000-124-000		FOOD	96.30
600-256-460000-107-000		FOOD	336.90
600-256-460000-107-000		FOOD	336.90
600-256-460000-126-000		FOOD	288.60
600-256-460000-318-000		FOOD	224.90
600-256-460000-115-000		FOOD	224.90
600-256-460000-408-000		FOOD	112.30
600-256-460000-107-000		FOOD	353.80
600-256-460000-115-000		FOOD	176.00
600-256-460000-107-000		FOOD	385.20
600-256-460000-318-000		FOOD	128.00
600-256-460000-318-000		FOOD	160.60
600-256-460000-118-000		FOOD	256.30
600-256-460000-118-000		FOOD	256.90
600-256-460000-401-000		FOOD	385.20
600-256-460000-401-000		FOOD	256.60
600-256-460000-401-000		FOOD	256.60
600-256-460000-502-000		FOOD	48.30
600-256-460000-502-000		FOOD	32.00
600-256-460000-502-000		FOOD	80.30
600-256-460000-502-000		FOOD	128.30
600-256-460000-318-000		FOOD	289.20
600-256-460000-202-000		FOOD	144.60

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600-256-460000-203-000		FOOD	96.30
600-256-460000-204-000		FOOD	224.90
600-256-460000-104-000		FOOD	128.60
600-256-460000-104-000		FOOD	128.60
600-256-460000-104-000		FOOD	128.60
600-256-460000-208-000		FOOD	224.00
600-256-460000-208-000		FOOD	321.20
600-256-460000-107-000		FOOD	434.70
600-256-460000-315-000		FOOD	256.00
600-256-460000-126-000		FOOD	417.20
600-256-460000-405-000		FOOD	320.00
600-256-460000-124-000		FOOD	112.60
600-256-460000-115-000		FOOD	385.50
600-256-460000-115-000		FOOD	385.50
600-256-460000-114-000		FOOD	289.50
600-256-460000-127-000		FOOD	208.90
600-256-460000-309-000		FOOD	208.00
600-256-460000-312-000		FOOD	209.20
600-256-460000-104-000		FOOD	160.90
600-256-460000-104-000		FOOD	177.20
600-256-460000-510-000		FOOD	593.50
600-256-460000-304-000		FOOD	289.50
600-256-460000-304-000		FOOD	128.30
600-256-460000-502-000		FOOD	144.30
600-256-460000-205-000		FOOD	257.20
600-256-460000-403-000		FOOD	770.40
600-256-460000-308-000		FOOD	384.60
600-256-460000-509-000		FOOD	96.30
600-256-460000-208-000		FOOD	256.60
600-256-460000-208-000		FOOD	160.60
600-256-460000-110-000		FOOD	305.80
600-256-460000-312-000		FOOD	225.50
600-256-460000-124-000		FOOD	112.60
600-256-460000-126-000		FOOD	417.20
600-256-460000-107-000		FOOD	385.20
600-256-460000-315-000		FOOD	256.00
600-256-460000-301-000		FOOD	145.20
600-256-460000-6.00			

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		600-256-460000-214-000 FOOD	208.90	
		600-256-460000-502-000 FOOD	80.30	
		600-256-460000-301-000 FOOD	209.20	
		600-256-460000-403-000 FOOD	771.60	
		600-256-460000-501-000 FOOD	240.90	
		600-256-460000-501-000 FOOD	96.60	
		600-256-460000-509-000 FOOD	112.60	
		600-256-460000-401-000 FOOD	401.80	
		600-256-460000-401-000 FOOD	385.20	
		600-256-460000-501-000 FOOD	128.90	
423132	09/08/2022	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	
423133	09/08/2022	46319 PMC Commercial Interiors Inc.		22,443.68
		100-114-410000-318-998 SUPPLIES, GENERAL	22,443.68	
423134	09/08/2022	33013 POLLOCK FINANCIAL SERVICES		899.60
		100-231-326000-001-000 EQUIPMENT REPAIRS	105.07	
		100-232-326000-010-000 EQUIPMENT REPAIRS	60.19	
		100-232-326000-011-000 EQUIPMENT REPAIRS	81.13	
		100-263-326000-064-000 EQUIPMENT REPAIRS	75.13	
		100-221-326000-050-000 EQUIPMENT REPAIRS	578.08	

EMPLOYEE

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		100-221-332000-058-000 TRAVEL	141.25
		AVEL	
		-18.55 Td /9 8.Cou0031004058-000 TR	

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		395-212-332000-054-000 TRAVEL	129.38	
* 423163	09/08/2022	46016 Town of Monetta		600.00
		824-254-325000-622-000 RENTALS	600.00	
423164	09/08/2022	04790 Trane US Inc/ Trane Parts of Augusta		2,011.01
		100-000-017000-000-000 MAINTENANCE INVENTORY	140.21	
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,870.80	
423165	09/08/2022	32767 EMPLOYEE VENDOR		180.00
		100-252-380000-020-000 Head of Org Unit Travel	180.00	
423166	09/08/2022	38071 EMPLOYEE VENDOR		150.22
		100-221-332000-050-000 TRAVEL	61.88	
		100-221-332000-050-000 TRAVEL	88.34	
423167	09/08/2022	22076 EMPLOYEE VENDOR		127.50
		207-224-332000-303-004 TRAVEL	127.50	
423168	09/08/2022	33932 UNIQUE LEARNING SYSTEM / NEWS-2-YOU INC		50,353.31
		100-121-345000-058-000 PURCH SERVICES-TECHNOLOGY	4,876.12	
		230-121-345000-058-000 PURCH SERVICES-TECHNOLOGY	45,477.19	
423169	09/08/2022	21096 EMPLOYEE VENDOR		198.75
		201-211-332000-060-000 TRAVEL	198.75	
* 423171	09/08/2022	45153 Washington Music Sales Center Inc		10,168.31
		100-271-540000-203-998 EQUIPMENT	4,068.47	
		100-271-540000-101-998 EQUIPMENT	6,099.84	
* 423173	09/08/2022	22898 EMPLOYEE VENDOR		213.13
		100-145-332000-055-000 TRAVEL	213.13	
* 423176	09/08/2022	38025 Williams, Wileen		134.55
		100-223-332000-303-000 TRAVEL	134.55	
423177	09/08/2022	44792 Windham Services		891.00
		546-253-323000-033-000 REPAIR/MAINTENANCE SERVCES	891.00	
* 423179	09/08/2022	03819 XEROX CORPORATION		335.66
		100-255-326000-036-000 EQUIPMENT REPAIRS	61.31	
		100-255-326000-036-000 EQUIPMENT REPAIRS	32.08	
		100-255-326000-036-000 EQUIPMENT REPAIRS	38.36	
		100-255-326000-036-000 EQUIPMENT REPAIRS	91.11	
		100-255-326000-036-000 EQUIPMENT REPAIRS	34.93	
		100-255-326000-036-000 EQUIPMENT REPAIRS	19.13	
		100-255-326000-036-000 EQUIPMENT REPAIRS	58.74	
423180	09/08/2022	46869 EMPLOYEE VENDOR		139.38
		100-221-332000-050-000 TRAVEL	139.38	
* 423183	09/15/2022	31703 A3 Communications		4,129.92
		581-253-545000-217-000 TECHNOLOGY AND SOFTWARE	4,129.92	

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423184	09/15/2022	09582 ABDO PUBLISHING COMPANY	4,116.85
		218-222-430000-205-083 LIBRARY BOOKS	4,116.85
* 423186	09/15/2022	00861 A L CORBETT MIDDLE SCHOOL	500.00
		100-426-710000-001-000 FU-104.42A 09/15225A6 -637.492 -13.55NDL500.00 0 f B/202200861	

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600-256-460000-510-000		FOOD	105.70
600-256-460000-302-000		FOOD	469.80
600-256-460000-318-000		FOOD	308.85
600-256-460000-205-000		FOOD	29.55
600-256-460000-204-000		FOOD	207.10
600-256-460000-214-000		FOOD	131.95
600-256-460000-203-000		FOOD	218.15
600-256-460000-312-000		FOOD	314.00
600-256-460000-304-000		FOOD	66.00
600-256-460000-126-000		FOOD	393.20
600-256-460000-126-000		FOOD	52.00
600-256-460000-301-000		FOOD	540.75
600-256-460000-129-000		FOOD	105.70

VER S120234 435 32 25-d 7ken 600-256-46
CARVER SECURITY SYSTEMS INC VER46837.8.15

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		549-253-540000-214-000 EQUIPMENT	6,250.00	
		540-253-540000-129-000 EQUIPMENT	45,135.80	
423203	09/15/2022	46613 City of Aiken		165.01
		824-254-321000-622-000 WATER/SEWERAGE	165.01	
423204	09/15/2022	33506 EMPLOYEE VENDOR		120.00
		100-221-332000-060-338 TRAVEL	120.00	
423205	09/15/2022	30116 Clearwater Elementary School		500.00
		100-426-710000-001-000 FUND MODIFICATION	500.00	

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		207-224-332000-303-004 TRAVEL	569.75	
		725-271-660000-303-548 STUDENT ACTIVITY	64.00	
423226	09/15/2022	01761 GREATER AIKEN CHAMBER OF COMMERCE		665.00
		100-263-350000-064-000 ADVERTISING	665.00	
423227	09/15/2022	42396 Halligan Mahoney & Williams		14,583.82
		100-231-319000-001-000 ATTORNEY/LEGAL FEES	14,583.82	
* 423229	09/15/2022	46750 Hamilton Paving LLC		11,850.00
		543-253-520100-107-000 CONSTR CONT - BASIC	11,850.00	
423230	09/15/2022	46883 EMPLOYEE VENDOR		167.46
		100-000-010121-000-000 Cash - T/D Payroll	167.46	
* 423233	09/15/2022	46777 EMPLOYEE VENDOR		282.04
		201-224-332000-302-000 TRAVEL	282.04	
423234	09/15/2022	20759 EMPLOYEE VENDOR		675.00
		267-370-332000-060-204 TRAVEL	675.00	
423235	09/15/2022	03846 H G REYNOLDS COMPANY INCORPORATED		445,929.40
		583-253-520100-208-000 CONSTR CONT - BASIC	445,929.40	
423236	09/15/2022	38311 EMPLOYEE VENDOR		180.00
		600-256-332000-041-000 TRAVEL	180.00	
* 423241	09/15/2022	03824 JACK ROGER'S TIRE		258.79
		100-251-331000-058-000 STUDENT TRANSPORTATION	258.79	
* 423243	09/15/2022	41509 EMPLOYEE VENDOR		627.69
		100-145-332000-055-000 TRAVEL	178.13	
		100-221-412000-055-000 OFFICE SUPPLIES	30.00	
		100-145-412000-055-000 OFFICE SUPPLIES	419.56	
* 423245	09/15/2022	43191 EMPLOYEE VENDOR		126.49
		600-256-332000-041-000 TRAVEL	106.33	
		600-256-332000-041-000 TRAVEL	20.16	
423246	09/15/2022	22675 EMPLOYEE VENDOR		143.60
		100-145-332000-055-000 TRAVEL	143.60	
* 423252	09/15/2022	01886 MANER BUILDERS SUPPLY COMPANY		30,380.00
		569-253-520100-315-000 CONSTR CONT - BASIC	12,129.00	
		569-253-520100-318-000 CONSTR CONT - BASIC	18,251.00	
423253	09/15/2022	20315 EMPLOYEE VENDOR		148.96
		100-145-332000-055-000 TRAVEL	74.48	
		100-145-332000-055-000 TRAVEL	74.48	
* 423255	09/15/2022	38469 EMPLOYEE VENDOR		240.63
		100-161-332000-058-000 TRAVEL	240.63	
423256	09/15/2022	46709 MGT of America, LLC		30,393.30

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		100-262-315000-011-995 MANAGEMENT SERVICES	9,708.30	
		397-262-315000-011-000 MANAGEMENT SERVICES	20,685.00	
423257	09/15/2022	46051 EMPLOYEE VENDOR		864.14
		100-232-332000-011-000 TRAVEL	171.06	
		100-232-332000-011-000 TRAVEL	567.08	
		100-232-332000-011-000 TRAVEL	126.00	
* 423259	09/15/2022	06936 North Augusta High School		500.00
		100-426-710000-001-000 FUND MODIFICATION	500.00	
* 423263	09/15/2022	41738 EMPLOYEE VENDOR		372.63
		100-262-332000-050-000 TRAVEL	221.38	
		100-262-332000-050-000 TRAVEL	151.25	
423264	09/15/2022	35967 EMPLOYEE VENDOR		300.00
		100-145-332000-055-000 TRAVEL	300.00	
423265	09/15/2022	32251 PALMETTO AIR & CHILLER SERVICE INC		7,893.67
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	7,893.67	
423266	09/15/2022	46866 EMPLOYEE VENDOR		126.00
		329-113-332000-104-000 TRAVEL	126.00	
423267	09/15/2022	22061 MONICA PARSONS		202.50
		100-126-332000-058-000 TRAVEL	202.50	
423268	09/15/2022	39426 EMPLOYEE VENDOR		759.00
		100-223-332000-303-000 TRAVEL	409.00	
		207-224-332000-303-004 TRAVEL	350.00	
423269	09/15/2022	00502 PECKNEL MUSIC COMPANY INC		5,333.28
		100-271-540000-101-998 EQUIPMENT	5,333.28	
423270	09/15/2022	22056 EMPLOYEE VENDOR		311.88
		100-266-332000-022-000 TRAVEL	76.25	
		100-266-332000-022-000 TRAVEL	235.63	
423271	09/15/2022	34305 PET DAIRY		2,644.12
		600-256-460000-307-000 FOOD	343.66	
		600-256-460000-307-000 FOOD	257.50	
		600-256-460000-102-000 FOOD	144.30	
		600-256-460000-312-000 FOOD	218.93	
		600-256-460000-405-000 FOOD	320.00	
		600-256-460000-115-000 FOOD	401.80	
		600-256-460000-127-000 FOOD	225.20	
		600-256-460000-118-000 FOOD	241.50	
		600-256-460000-204-000 FOOD	129.20	
		600-256-460000-318-000 FOOD	321.50	
		600-256-460000-118-000 FOOD	250.33	

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		600-256-460000-401-000 FOOD	265.58	
		600-256-460000-502-000 FOOD	64.60	
		600-256-460000-304-000 FOOD	129.20	
		600-256-460000-509-000 FOOD	128.60	
		600-256-460000-205-000 FOOD	257.20	
		600-256-460000-214-000 FOOD	208.90	
		600-256-460000-302-000 FOOD	322.40	
		600-256-460000-114-000 FOOD	407.04	
		600-256-460000-104-000 FOOD	125.02	
		600-256-460000-104-000 FOOD	125.02	
		600-256-460000-315-000 FOOD	-194.52	
		600-256-460000-315-000 FOOD	-196.88	
		600-256-460000-315-000 FOOD	-208.52	
		600-256-460000-315-000 FOOD	-196.88	
		600-256-460000-315-000 FOOD	-147.07	
		600-256-460000-315-000 FOOD	-244.92	
		600-256-460000-315-000 FOOD	-48.63	
		600-256-460000-315-000 FOOD	-246.10	
		600-256-460000-315-000 FOOD	-251.92	
		600-256-460000-315-000 FOOD	-104.26	
		600-256-460000-315-000 FOOD	-147.66	
		600-256-460000-315-000 FOOD	-96.00	
		600-256-460000-315-000 FOOD	-160.00	
423272	09/15/2022	09769 POCKET NURSE		1,041.70
		329-115-410000-303-902 SUPPLIES, GENERAL	754.43	
		329-115-410000-303-902 SUPPLIES, GENERAL	287.27	
423273	09/15/2022	33013 POLLOCK FINANCIAL SERVICES		875.20
		100-254-326000-203-000 EQUIPMENT REPAIRS	162.00	
		100-254-326000-205-000 EQUIPMENT REPAIRS	226.80	
		100-254-326000-205-000 EQUIPMENT REPAIRS	233.28	
		100-254-326000-203-000 EQUIPMENT REPAIRS	253.12	
423274	09/15/2022	43696 EMPLOYEE VENDOR		200.00
		100-221-332000-050-000 TRAVEL	200.00	
423275	09/15/2022	21536 EMPLOYEE VENDOR		344.50
		100-221-332000-050-000 TRAVEL	344.50	
423276	09/15/2022	04835 Richland County School District 1		4,823.78
		100-412-720000-040-000 TRANSITS	2,661.74	
		100-412-720000-040-000 TRANSITS	2,162.04	
423277	09/15/2022	38505 Ricoh USA Program prov by GE Capital		5,290.10
		100-222-326000-061-000 EQUIPMENT REPAIRS	5,290.10	
423278	09/15/2022	00875 RIDGE SPRING-MONETTA HIGH SCHOOL		361.26

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		100-271-339000-401-000 ATHLETICS TRANSPORTATION	361.26	
423279	09/15/2022	46107 Rural Health Services Inc.		3,422.00
		100-264-390000-039-000 OTHER PURCHASED SERVICES	1,798.00	
		100-264-390000-039-000 OTHER PURCHASED SERVICES	1,624.00	
423280	09/15/2022	09033 SCASSW (SCHOOL SOCIAL WORK)		250.00
		201-211-332000-060-000 TRAVEL	250.00	
423281	09/15/2022	31015 SCCGE		150.00
		100-224-332000-060-311 TRAVEL	150.00	
423282	09/15/2022	41386 SC Coach LLC		8,325.00
		207-271-660000-303-001 STUDENT ACTIVITY	8,325.00	
423283	09/15/2022	05845 SC DEPARTMENT OF EDUCATION		1,471.60
		100-255-326000-036-000 EQUIPMENT REPAIRS	346.60	
		100-255-326000-036-000 EQUIPMENT REPAIRS	1,125.00	
423284	09/15/2022	42669 SC Dept.of Labor, Licensing & Regulation		420.00
		328-115-410000-303-000 SUPPLIES, GENERAL	420.00	
423285	09/15/2022	06762 School District of Greenville County		1,071.72
		100-412-720000-040-000 TRANSITS	1,071.72	
423286	09/15/2022	46420 EMPLOYEE VENDOR		113.75
		100-266-332000-022-000 TRAVEL	113.75	
423287	09/15/2022	41375 Service Associates Inc		281.25
		100-266-316000-022-000 E-rate procesing / Service Assoc.	281.25	
423288	09/15/2022	31660 EMPLOYEE VENDOR		220.00
		100-126-332000-058-000 TRAVEL	220.00	
* 423291	09/15/2022	05388 SOUTH CAROLINA SCHOOL BOARDS		413,583.00

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		100-254-321000-501-000 WATER/SEWERAGE	37.25	
423299	09/15/2022	46508 THE METRO GROUP, INC		1,459.06
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,459.06	
423300	09/15/2022	39627 Thomas Environmental Services		1,375.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,375.00	
* 423302	09/15/2022	46021 Mark Collin		583.00
		201-113-411000-126-000 INSTRUCTIONAL SUPPLIES	583.00	
423303	09/15/2022	00035 Town of Monetta Water System		2,313.60
		100-254-321000-401-000 WATER/SEWERAGE	35.00	
		100-254-321000-401-000 WATER/SEWERAGE	1,012.06	
		100-254-321000-401-000 WATER/SEWERAGE	996.62	
		100-254-321000-401-000 WATER/SEWERAGE	234.92	
		100-254-321000-401-000 WATER/SEWERAGE	35.00	
423304	09/15/2022	08044 TRI-DEVELOPMENT CENTER		3,800.00
		100-254-323000-318-000 R&M SERVCS - TRI-DEVELOPMENT	3,800.00	
* 423306	09/15/2022	46622 EMPLOYEE VENDOR		300.00
		377-111-410000-020-000 SUPPLIES, GENERAL	300.00	
423307	09/15/2022	08413 US Foods, Inc.		86,029.07
		600-256-460000-403-000 FOOD	3,589.71	
		600-256-460000-126-000 FOOD	1,161.23	
		600-256-460000-101-000 FOOD	2,115.94	
		600-256-460000-118-000 FOOD	2,372.07	
		600-256-460000-205-000 FOOD	1,405.95	
		600-256-460000-307-000 FOOD	1,571.55	
		600-256-460000-127-000 FOOD	2,271.88	
		600-256-460000-308-000 FOOD	2,923.42	
		600-256-460000-115-000 FOOD	4,372.07	
		600-256-460000-309-000 FOOD	2,935.93	
		600-256-460000-315-000 FOOD	2,834.41	
		600-256-460000-208-000 FOOD	3,292.63	
		600-256-460000-107-000 FOOD	2,926.50	
		600-256-460000-509-000 FOOD	2,766.87	
		600-256-460000-304-000 FOOD	2,269.08	
		600-256-460000-104-000 FOOD	693.60	
		600-256-460000-301-000 FOOD	3,863.35	
		600-256-460000-302-000 FOOD	806.47	
		600-256-460000-318-000 FOOD	3,756.41	
		600-256-460000-110-000 FOOD	1,249.82	
		600-256-460000-215-000 FOOD	1,904.54	
		600-256-460000-502-000 FOOD	1,442.62	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-254-326000-202-000	EQUIPMENT REPAIRS		15.00
	100-254-326000-315-000	EQUIPMENT REPAIRS		114.13
	100-254-326000-315-000	EQUIPMENT REPAIRS		14.66
	100-264-326000-039-000	EQUIPMENT REPAIRS		242.17
	100-264-326000-039-000	EQUIPMENT REPAIRS		127.51
	100-254-326000-101-000	EQUIPMENT REPAIRS		29.81
	100-254-326000-101-000	EQUIPMENT REPAIRS		0.72
	100-254-326000-101-000	EQUIPMENT REPAIRS		43.72
	100-254-326000-101-000	EQUIPMENT REPAIRS		-7.79
	100-254-326000-101-000	EQUIPMENT REPAIRS		0.04
	100-254-326000-101-000	EQUIPMENT REPAIRS		1.67
	100-254-326000-101-000	EQUIPMENT REPAIRS		100.78
	100-254-326000-101-000	EQUIPMENT REPAIRS		8.51
	100-254-326000-101-000	EQUIPMENT REPAIRS		32.48
	100-254-326000-101-000	EQUIPMENT REPAIRS		0.16
	100-254-326000-101-000	EQUIPMENT REPAIRS		47.95
	100-254-326000-101-000	EQUIPMENT REPAIRS		0.16
	100-254-326000-101-000	EQUIPMENT REPAIRS		27.57
	100-254-326000-101-000	EQUIPMENT REPAIRS		0.04
	100-254-326000-101-000	EQUIPMENT REPAIRS		0.20
	824-254-323000-622-000	REPAIR/MAINTENANCE SERVCS		359.47
	824-254-323000-622-000	REPAIR/MAINTENANCE SERVCS		86.34
	824-254-323000-622-000	REPAIR/MAINTENANCE SERVCS		111.04
	824-254-323000-622-000	REPAIR/MAINTENANCE SERVCS		232.67
	824-254-323000-622-000	REPAIR/MAINTENANCE SERVCS		72.16
	824-254-323000-622-000	REPAIR/MAINTENANCE SERVCS		315.01
	201-254-326000-060-000	EQUIPMENT REPAIRS		75.73
	100-223-326000-058-000	EQUIPMENT REPAIRS		305.74
	100-223-326000-058-000	EQUIPMENT REPAIRS		386.22
	100-254-326000-101-000	EQUIPMENT REPAIRS		1.96
	824-254-323000-622-000	REPAIR/MAINTENANCE SERVCS		93.07
423322	09/15/2022	10389 XEROX CORP		0.00
	VOID DATE: 09/16/2022	ORIGINAL AMOUNT:	399.51	
	100-254-326000-208-000	EQUIPMENT REPAIRS		0.00
	100-254-326000-208-000	EQUIPMENT REPAIRS		0.00
* 423324	09/19/2022	01005 AIKEN COUNTY PUBLIC SCHOOLS		648.54
	100-000-045800-000-000	OTHER DEDUCTIONS		648.54
* 423326	09/19/2022	44608 Allstate Benefits - Cancer Policy		4,512.62
	100-000-045630-000-000	TRUSTMARK		4,512.62
423327	09/19/2022	46687 Allstate Benefits - ID Theft		991.91
	100-000-045633-000-000	Travelers ID Theft Insurance		991.91

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423328	09/19/2022	46518 Annemarie B Mathews-Chapter 13 Trustee	2,568.00
		100-000-045800-000-000 OTHER DEDUCTIONS	2,568.00
* 423331	09/19/2022	04084 FAMILY SUPPORT REGISTRY (FSR)	616.52
		100-000-045800-000-000 OTHER DEDUCTIONS	616.52
423332	09/19/2022	39326 Family Support Payment Center	200.00
		100-000-045800-000-000 OTHER DEDUCTIONS	200.00
423333	09/19/2022	44552 Robert Lee Heeren	150.00
		100-000-045800-000-000 OTHER DEDUCTIONS	150.00
* 423335	09/19/2022	34033 PenServ Plan Services Inc	263.75
		100-000-045800-000-000 OTHER DEDUCTIONS	263.75
423336	09/19/2022	00745 SC DEPARTMENT OF REVENUE	1,642.87
		100-000-045310-000-000 STATE TAX LEVY	1,642.87
423337	09/19/2022	45226 South Carolina State Disbursement Unit	1,799.94
		100-000-045800-000-000 OTHER DEDUCTIONS	1,799.94
423338	09/19/2022	00758 SOUTH CAROLINA RETIREMENT SYSTEM SERVIC	1,310.35
		100-000-045800-000-000 OTHER DEDUCTIONS	1,310.35
423339	09/19/2022	34074 State of Florida Disbursement Unit 98000	145.86
		100-000-045800-000-000 OTHER DEDUCTIONS	145.86
423340	09/19/2022	01236 TIAA-CREF	28,349.02
		100-000-045400-000-000 RETIREMENT DEDUCTION	28,349.02
423341	09/19/2022	10274 Trustmark Voluntary Benefit Solutions	114,352.60
		100-000-045630-000-000 TRUSTMARK	114,352.60
423342	09/19/2022	46764 U.S. District Court	158.24
		100-000-045800-000-000 OTHER DEDUCTIONS	158.24
423343	09/19/2022	01840 VARIABLE ANNUITY LIFE INS CO	23,276.22
		100-000-045400-000-000 RETIREMENT DEDUCTION	23,276.22
423344	09/19/2022	46217 Voya Institutional Trust Company	21,837.58
		100-000-045400-000-000 RETIREMENT DEDUCTION	21,837.58
423345	09/20/2022	46889 EMPOWER TRUST COMPANY, LLC	24,885.58
		100-000-045400-000-000 RETIREMENT DEDUCTION	24,885.58
423346	09/20/2022	33417 EMPLOYEE VENDOR	300.00
		377-111-410000-020-000 SUPPLIES, GENERAL	300.00
423347	09/20/2022	33417 EMPLOYEE VENDOR	300.00
		377-111-410000-020-000 SUPPLIES, GENERAL	300.00
423348	09/20/2022	33417 EMPLOYEE VENDOR	300.00
		377-111-410000-020-000 SUPPLIES, GENERAL	300.00
423349	09/20/2022	33417 EMPLOYEE VENDOR	300.00

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		377-111-410000-020-000 SUPPLIES, GENERAL	300.00	
423350	09/20/2022	33417 EMPLOYEE VENDOR		0.00
	VOID DATE: 09/27/2022	ORIGINAL AMOUNT: 300.00		
		377-111-410000-020-000 SUPPLIES, GENERAL	0.00	
423351	09/20/2022	33417 EMPLOYEE VENDOR		300.00
		377-111-410000-020-000 SUPPLIES, GENERAL	300.00	
423352	09/20/2022	33417 EMPLOYEE VENDOR		300.00
		377-111-410000-020-000 SUPPLIES, GENERAL	300.00	
423353	09/20/2022	33417 EMPLOYEE VENDOR		300.00
		377-111-410000-020-000 SUPPLIES, GENERAL	300.00	
423354	09/22/2022	02877 AIKEN ELECTRICAL WHOLESALERS INC		1,922.40
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,922.40	
423355	09/22/2022	33149 AMTEC		3,500.00
		100-252-399000-020-000 MISC. PURCHASED SERVICES	3,500.00	
* 423357	09/22/2022	43389 EMPLOYEE VENDOR		300.00
		377-111-410000-020-000 SUPPLIES, GENERAL	300.00	
* 423359	09/22/2022	30611 Century Fire Protection LLC		6,100.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	500.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	925.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	75.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	75.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	2,650.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,800.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	75.00	
423360	09/22/2022	46884 BadgePass, Inc		1,220.00
		100-258-390000-011-000 OTHER PURCHASED SERVICES	1,220.00	
423361	09/22/2022	35586 EMPLOYEE VENDOR		129.38
		100-126-332000-058-000 TRAVEL	129.38	
423362	09/22/2022	33186 EMPLOYEE VENDOR		131.88
		100-125-332000-058-000 TRAVEL	131.88	
423363	09/22/2022	38832 EMPLOYEE VENDOR		104.13
		100-221-332000-058-000 TRAVEL	104.13	
* 423365	09/22/2022	08677 CAROLINA PRODUCE COMPANY		38,602.55
		600-256-460000-408-143 FOOD	1,987.50	
		600-256-460000-307-143 FOOD	2,611.05	
		600-256-460000-308-143 FOOD	2,065.45	
		600-256-460000-315-143 FOOD	2,299.45	
		600-256-460000-304-143 FOOD	2,299.35	
		600-256-460000-215-143 FOOD	2,727.90	

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		600-256-460000-410-000 FOOD	245.95	
423366	09/22/2022	42650 Carter Hears!		25,200.00
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	25,200.00	
423367	09/22/2022	40739 CC&I Services LLC		250.00
		585-253-395000-110-000 Other Prof/Tech Svcs	125.00	
		584-253-395000-205-000 Other Prof/Tech Svcs	125.00	
423368	09/22/2022	38106 EMPLOYEE VENDOR		121.25
		100-221-332000-058-000 TRAVEL	121.25	
423369	09/22/2022	07462 CITY OF AIKEN		200.54
		100-231-390000-001-000 OTHER PURCHASED SERVICES	200.54	
* 423372	09/22/2022	46876 Cynthia L. Smith		1,425.00
		267-370-332000-060-202 TRAVEL	1,425.00	
423373	09/22/2022	46468 EMPLOYEE VENDOR		202.41
		201-211-332000-060-000 TRAVEL	202.41	
* 423375	09/22/2022	46774 EMPLOYEE VENDOR		102.50
		100-233-332000-401-000 TRAVEL	102.50	
423376	09/22/2022	46494 EAP Consultants LLC		59,482.08
		218-264-399000-039-085 MISC. PURCHASED SERVICES	59,482.08	
423377	09/22/2022	00130 ELLIOTT DAVIS & COMPANY LLC		21,875.00
		100-231-318000-001-000 AUDIT FEES	21,875.00	
* 423379	09/22/2022	46796 First-Citizens Bank & Trust Company		155.52
		100-254-326000-802-000 EQUIPMENT REPAIRS	155.52	
423380	09/22/2022	46608 FOLLETT CONTENT SOLUTIONS, LLC		25,919.67
		218-222-430000-124-083 LIBRARY BOOKS	25,679.83	
		218-222-430000-126-083 LIBRARY BOOKS	239.84	
* 423384	09/22/2022	33969 EMPLOYEE VENDOR		199.56
		100-223-332000-303-000 TRAVEL	6.00	
		100-223-332000-303-000 TRAVEL	135.00	
		207-224-332000-303-004 TRAVEL	58.56	
* 423386	09/22/2022	44885 Granite Telecommunications, LLC		2,109.92
		100-254-340000-053-000 TELEPHONE/COMMUNICATIONS	26.05	
		100-254-340000-101-000 TELEPHONE/COMMUNICATIONS	78.14	
		100-254-340000-101-000 TELEPHONE/COMMUNICATIONS	1,067.98	
		100-254-340000-101-000 TELEPHONE/COMMUNICATIONS	26.05	
		100-254-340000-200-000 TELEPHONE/COMMUNICATIONS	52.10	
		100-254-340000-202-000 TELEPHONE/COMMUNICATIONS	26.05	
		100-254-340000-202-000 TELEPHONE/COMMUNICATIONS	573.06	
		100-254-340000-214-000 TELEPHONE/COMMUNICATIONS	52.10	
		100-254-340000-215-000 TELEPHONE/COMMUNICATIONS	52.10	

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		100-254-340000-302-000 TELEPHONE/COMMUNICATIONS	130.24	
		100-254-340000-802-000 TELEPHONE	26.05	
423387	09/22/2022	35948 Grove Medical		393.30
		100-000-017010-000-000 WAREHOUSE INVENTORY	393.30	
* 423389	09/22/2022	46279 EMPLOYEE VENDOR		174.75
		100-231-332000-001-000 TRAVEL	174.75	
* 423391	09/22/2022	33812 EMPLOYEE VENDOR		200.00
		100-224-410000-058-000 SUPPLIES, GENERAL	200.00	
* 423393	09/22/2022	21611 EMPLOYEE VENDOR		375.63
		100-125-332000-058-000 TRAVEL	375.63	
423394	09/22/2022	03846 H G REYNOLDS COMPANY INCORPORATED		3,529,408.65
		592-253-520100-101-000 CONSTR CONT - BASIC	1,368,941.01	
		569-253-520100-308-000 CONSTR CONT - BASIC	102,386.50	
		581-253-520100-217-000 CONSTR CONT - BASIC	2,058,081.14	
423395	09/22/2022	35350 Hickey II, Judson Stephen		132.00
		201-370-410000-060-207 SUPPLIES, GENERAL	132.00	
423396	09/22/2022	42920 EMPLOYEE VENDOR		173.13
		100-221-332000-058-000 TRAVEL	173.13	
423397	09/22/2022	45207 Interior Elements LLC		12,858.18
		100-112-410000-110-998 SUPPLIES, GENERAL	12,858.18	
* 423399	09/22/2022	31823 EMPLOYEE VENDOR		113.13
		100-221-332000-058-000 TRAVEL	113.13	
* 423403	09/22/2022	46844 LeAnn E. Reinholt		3,125.00
		100-213-311000-058-000 PURCH SERV/INSTRUCTION	3,125.00	
423404	09/22/2022	46899 EMPLOYEE VENDOR		504.99
		100-000-010121-000-000 Cash - T/D Payroll	504.99	
* 423407	09/22/2022	46277 Loving Guidance LLC		2,970.00
		824-224-312000-622-000 PURCH SERV/INSTR PROGRAMS	2,970.00	
423408	09/22/2022	03293 LS3P ASSOCIATES LTD CORP		44,560.46
		592-253-315100-101-000 MS - A & E BASIC	9,150.84	
		592-253-315100-101-000 MS - A & E BASIC	251.10	
		592-253-315200-101-000 MS - A & E REIMBURSABLE	2,430.26	
		581-253-315100-217-000 MS - A & E BASIC	32,538.75	
		581-253-315200-217-000 MS - A & E REIMBURSABLE	130.14	
		581-253-315300-217-000 MS - A & E ADDITIONAL	359.375	

2,100.00 Td Td (353S -) Tjn000
 359.375 0 Td (09/22/2022) Tj 66 0 Td (3

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423411	09/22/2022	43217 EMPLOYEE VENDOR		900.33
		100-161-332000-058-000 TRAVEL	86.58	
		100-161-332000-058-000 TRAVEL	813.75	
* 423416	09/22/2022	38486 EMPLOYEE VENDOR		145.00
		100-232-332000-012-000 TRAVEL	145.00	
423417	09/22/2022	33439 MONTMORENCI-COUGHTON WATER DISTRICT		442.68
		100-254-321000-114-000 WATER/SEWERAGE	442.68	
423418	09/22/2022	43514 EMPLOYEE VENDOR		148.75
		100-221-332000-060-338 TRAVEL	148.75	
* 423421	09/22/2022	30286 Guitar Center Stores Inc		12,978.47
		100-271-540000-402-998 EQUIPMENT	270.75	
		100-271-540000-402-998 EQUIPMENT	3,634.90	
		100-271-540000-402-998 EQUIPMENT	7,367.92	
		100-271-540000-402-998 EQUIPMENT	302.63	
		100-271-540000-402-998 EQUIPMENT	1,125.45	
		100-271-540000-402-998 EQUIPMENT	252.20	
		100-271-540000-402-998 EQUIPMENT	24.62	
423422	09/22/2022	39199 National Geographic Learning		1,161.60
		264-		

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600-256-460000-318-000		FOOD	353.50
600-256-460000-205-000		FOOD	273.50
600-256-460000-403-000		FOOD	624.46
600-256-460000-403-000		FOOD	748.30
600-256-460000-408-000		FOOD	156.14
600-256-460000-408-000		FOOD	187.26
600-256-460000-127-000		FOOD	234.79
600-256-460000-127-000		FOOD	218.94
600-256-460000-312-000		FOOD	219.22
600-256-460000-503-000		FOOD	224.60
600-256-460000-202-000		FOOD	144.60
600-256-460000-202-000		FOOD	144.60
600-256-460000-202-000		FOOD	144.60
600-256-460000-202-000		FOOD	144.60
600-256-460000-115-000		FOOD	390.64
600-256-460000-115-000		FOOD	375.38
600-256-460000-215-000		FOOD	417.80
600-256-460000-502-000		FOOD	125.02
600-256-460000-204-000		FOOD	94.20
600-256-460000-214-000		FOOD	109.18
600-256-460000-503-000		FOOD	272.90
600-256-460000-503-000		FOOD	288.90
600-256-460000-503-000		FOOD	225.20
600-256-460000-503-000		FOOD	240.00
600-256-460000-503-000		FOOD	256.60
600-256-460000-503-000		FOOD	224.00
600-256-460000-127-000		FOOD	234.79
600-256-460000-104-000		FOOD	125.02
600-256-460000-114-000		FOOD	312.84
600-256-460000-301-000		FOOD	156.43
600-256-460000-301-000		FOOD	187.82
600-256-460000-315-000		FOOD	343.98
600-256-460000-312-000		FOOD	234.49
600-256-460000-502-000		FOOD	109.76
600-256-460000-405-000		FOOD	248.84
600-256-460000-107-000		FOOD	187.20
600-256-460000-101-000		FOOD	108.86
600-256-460000-102-000		FOOD	187.22
600-256-460000-102-000		FOOD	93.94
600-256-460000-102-000		FOOD	63.40
600-256-460000-102-000		FOOD	31.70

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600-256-460000-110-000		FOOD	188.12
600-256-460000-124-000		FOOD	140.86
600-256-460000-202-000		FOOD	172.27
600-256-460000-318-000		FOOD	343.65
600-256-460000-318-000		FOOD	328.41
600-256-460000-307-000		FOOD	374.46
600-256-460000-308-000		FOOD	359.58
600-256-460000-304-000		FOOD	157.30
600-256-460000-309-000		FOOD	248.84
600-256-460000-302-000		FOOD	375.64
600-256-460000-205-000		FOOD	265.89
600-256-460000-215-000		FOOD	343.94
600-256-460000-204-000		FOOD	140.85
600-256-460000-214-000		FOOD	140.88
600-256-460000-509-000		FOOD	156.42
600-256-460000-126-000		FOOD	344.54
600-256-460000-126-000		FOOD	46.96
600-256-460000-107-000		FOOD	499.50
600-256-460000-315-000		FOOD	375.68
600-256-460000-203-000		FOOD	109.47
600-256-460000-127-000		FOOD	234.79
600-256-460000-104-000		FOOD	125.02
600-256-460000-114-000		FOOD	187.53
600-256-460000-315-000		FOOD	265.89
600-256-460000-215-000		FOOD	468.97
600-256-460000-204-000		FOOD	187.52
600-256-460000-202-000		FOOD	219.52
600-256-460000-510-000		FOOD	623.66
600-256-460000-503-000		FOOD	312.84
600-256-460000-501-000		FOOD	171.68
600-256-460000-509-000		FOOD	125.31
600-256-460000-502-000		FOOD	109.76
600-256-460000-308-000		FOOD	203.12
600-256-460000-304-000		FOOD	140.58
600-256-460000-214-000		FOOD	140.88
600-256-460000-318-000		FOOD	359.81
600-256-460000-203-000		FOOD	109.47
600-256-460000-405-000		FOOD	279.94
600-256-460000-401-000		FOOD	218.63
600-256-460000-118-000		FOOD	250.33
600-256-460000-101-000		FOOD	139.96
600-256-460000-302-000		FOOD	407.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460000-309-000 FOOD	248.84
		600-256-460000-307-000 FOOD	374.46
		600-256-460000-203-000 FOOD	109.47
		600-256-460000-304-000 FOOD	266.19
		600-256-460000-308-000 FOOD	250.70
		600-256-460000-501-000 FOOD	125.01
		600-256-460000-503-000 FOOD	296.39
		600-256-460000-510-000 FOOD	561.12
		600-256-460000-205-000 FOOD	265.89
		600-256-460000-208-000 FOOD	281.74
		600-256-460000-118-000 FOOD	250.33
423426	09/22/2022	46832 Philip Young	400.00
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	400.00
* 423428	09/22/2022	07945 Plantation Nurseries Inc	20,642.15
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	10,632.80
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	10,009.35
423429	09/22/2022	09769 POCKET NURSE	576.37
		329-115-410000-303-902 SUPPLIES, GENERAL	576.37
* 423431	09/22/2022	33013 POLLOCK FINANCIAL SERVICES	477.42
		100-254-326000-205-000 EQUIPMENT REPAIRS	301.87
		100-253-323000-033-000 REPAIR/MAINTENANCE SERVC	175.55
* 423433	09/22/2022	31864 EMPLOYEE VENDOR	662.50
		100-221-332000-050-000 TRAVEL	662.50
423434	09/22/2022	46662 Protecall, LLC	186,573.91
		225-253-520000-099-056 CONSTR CONT - BASIC	0.00
		523-253-520000-099-000 CONSTR CONT - BASIC	186,573.91
423435	09/22/2022	07971 REALITYWORKS INC	2,184.67
		329-115-410000-303-902 SUPPLIES, GENERAL	2,184.67
* 423438	09/22/2022	32665 Rosetta Stone Ltd	10,800.00
		100-113-345000-060-338 PURCH SERVICES-TECHNOLOGY	10,800.00
423439	09/22/2022	46401 Safgard Safety Shoe Company	2,722.53
		600-256-410000-041-000 SUPPLIES, GENERAL	2,218.54
		600-256-410000-041-000 SUPPLIES, GENERAL	503.99
* 423441	09/22/2022	21939 EMPLOYEE VENDOR	466.60
		100-259-332000-001-000 TRAVEL	466.60
423442	09/22/2022	06762 School District of Greenville County	11,468.52
		100-412-720000-040-000 TRANSITS	11,468.52
* 423444	09/22/2022	45287 SC INTERPRETING SERVICES FOR THE DEAF	15,177.50
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,453.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	650.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,258.75	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	650.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	325.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,762.50	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	1,657.50	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,210.00	
		230-125-311000-058-000 PURCH SERV/INSTRUCTION	2,210.00	
423445	09/22/2022	46439 Shannon Jones		1,196.25
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	1,196.25	
423446	09/22/2022	33308 EMPLOYEE VENDOR		108.75
		100-221-332000-058-000 TRAVEL	108.75	
423447	09/22/2022	20294 EMPLOYEE VENDOR		166.50
		100-231-332000-001-000 TRAVEL	166.50	
423448	09/22/2022	34481 SOUTHLAND PAPER		1,138.10
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,138.10	
423449	09/22/2022	35116 EMPLOYEE VENDOR		110.00
		100-126-332000-058-000 TRAVEL	110.00	
* 423451	09/22/2022	41715 Staples Contract & Commercial, Inc.		1,665.36
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,665.36	
* 423453	09/22/2022	46214 Summit Solutionz Inc		349,272.00
		561-253-545000-022-000 TECHNOLOGY AND SOFTWARE	349,272.00	
423454	09/22/2022	37903 Sumter School District		1,312.20
		100-412-720000-040-000 TRANSITS	1,312.20	
423455	09/22/2022	04790 Trane US Inc/ Trane Parts of Augusta		2,181.82
		100-000-017000-000-000 MAINTENANCE INVENTORY	110.94	
		100-000-017000-000-000 MAINTENANCE INVENTORY	2,070.88	
423456	09/22/2022	02592 TRANE COMFORT SOLUTIONS		1,883.52
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,883.52	
423457	09/22/2022	08044 TRI-DEVELOPMENT CENTER		4,014.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	4,014.00	
423458	09/22/2022	01228 UNIVERSITY OF SOUTH CAROLINA AIKEN		1,265,000.00
		557-253-520100-802-000 CONSTR CONT - BASIC	1,265,000.00	
* 423460	09/22/2022	08413 US Foods, Inc.		177,395.02
		600-256-460000-403-000 FOOD	4,463.17	
		600-256-460000-126-000 FOOD	3,862.01	
		600-256-460000-101-000 FOOD	2,399.14	
		600-256-460000-101-000 FOOD	2,210.22	
		600-256-460000-205-000 FOOD	1,639.72	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460000-307-000		FOOD	2,536.27
600-256-460000-127-000		FOOD	2,020.04
600-256-460000-308-000		FOOD	2,317.65
600-256-460000-115-000		FOOD	2,734.99
600-256-460000-309-000		FOOD	2,214.58
600-256-460000-315-000		FOOD	2,295.21
600-256-460000-315-000		FOOD	1,104.93
600-256-460000-208-000		FOOD	2,525.29
600-256-460000-107-000		FOOD	3,740.71
600-256-460000-509-000		FOOD	1,550.44
600-256-460000-304-000		FOOD	2,680.89
600-256-460000-104-000		FOOD	947.48
600-256-460000-301-000		FOOD	2,343.70
600-256-460000-302-000		FOOD	2,710.83
600-256-460000-318-000		FOOD	3,455.12
600-256-460000-110-000		FOOD	1,124.88
600-256-460000-215-000		FOOD	4,055.07
600-256-460000-502-000		FOOD	860.47
600-256-460000-502-000		FOOD	-21.57
600-256-460000-129-000		FOOD	2,797.41
600-256-460000-214-000		FOOD	1,091.64
600-256-460000-202-000		FOOD	2,634.49
600-256-460000-203-000		FOOD	1,139.30
600-256-460000-114-000		FOOD	1,912.77
600-256-460000-204-000		FOOD	2,846.83
600-256-460000-510-000		FOOD	3,813.73
600-256-460000-405-000		FOOD	3,218.01
600-256-460000-401-000		FOOD	1,949.03
600-256-460000-501-000		FOOD	1,951.59
600-256-460000-124-000		FOOD	1,600.35
600-256-460000-402-000		FOOD	1,408.47
600-256-460000-312-000		FOOD	2,799.05
600-256-460000-102-000		FOOD	1,989.26
600-256-460000-102-000		FOOD	1,606.42
600-256-460000-403-000		FOOD	3,996.70
600-256-460000-126-000		FOOD	3,397.63
600-256-460000-101-000		FOOD	2,804.01
600-256-460000-118-000		FOOD	2,553.71
600-256-460000-205-000		FOOD	2,083.95
600-256-460000-307-000		FOOD	3,280.33
600-256-460000-127-000		FOOD	2,600.40
600-256-460000-308-000		FOOD	2,960.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460000-115-000 FOOD	3,445.31	
		600-256-460000-309-000 FOOD	2,450.51	
		600-256-460000-315-000 FOOD	3,626.26	
		600-256-460000-503-000 FOOD	1,359.39	
		600-256-460000-208-000 FOOD	2,300.67	
		600-256-460000-107-000 FOOD	3,708.87	
		600-256-460000-509-000 FOOD	2,561.37	
		600-256-460000-304-000 FOOD	2,200.47	
		600-256-460000-104-000 FOOD	1,305.05	
		600-256-460000-301-000 FOOD	870.72	
		600-256-460000-302-000 FOOD	1,771.61	
		600-256-460000-318-000 FOOD	3,130.77	
		600-256-460000-110-000 FOOD	1,332.55	
		600-256-460000-215-000 FOOD	3,870.03	
		600-256-460000-215-000 FOOD	1,128.55	
		600-256-460000-129-000 FOOD	2,797.27	
		600-256-460000-214-000 FOOD	2,315.87	
		600-256-460000-202-000 FOOD	3,199.42	
		600-256-460000-203-000 FOOD	675.93	
		600-256-460000-114-000 FOOD	2,089.24	
		600-256-460000-204-000 FOOD	1,516.04	
		600-256-460000-510-000 FOOD	4,842.46	
		600-256-460000-405-000 FOOD	2,678.48	
		600-256-460000-401-000 FOOD	2,556.96	
		600-256-460000-501-000 FOOD	1,529.46	
		600-256-460000-124-000 FOOD	2,039.94	
		600-256-460000-402-000 FOOD	1,396.24	
		600-256-460000-312-000 FOOD	2,488.60	
* 423462	09/22/2022	21946 EMPLOYEE VENDOR		251.09
		100-213-332000-058-000 TRAVEL	92.96	
		100-213-332000-058-000 TRAVEL	158.13	
423463	09/22/2022	45153 Washington Music Sales Center Inc		5,774.28
		100-271-540000-302-998 EQUIPMENT	1,005.00	
		100-271-540000-101-998 EQUIPMENT	4,769.28	
423464	09/22/2022	03819 XEROX CORPORATION		6,515.61
		100-254-326000-401-000 EQUIPMENT REPAIRS	82.16	
		100-254-326000-401-000 EQUIPMENT REPAIRS	57.94	
		100-254-326000-402-000 EQUIPMENT REPAIRS	167.25	
		100-254-326000-402-000 EQUIPMENT REPAIRS	276.49	
		100-254-326000-110-000 EQUIPMENT REPAIRS	41.72	
		100-254-326000-110-000 EQUIPMENT REPAIRS	13.34	

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100-254-326000-110-000		EQUIPMENT REPAIRS	11.57
100-254-326000-110-000		EQUIPMENT REPAIRS	202.85
100-254-326000-401-000		EQUIPMENT REPAIRS	153.35
100-254-326000-401-000		EQUIPMENT REPAIRS	222.37
201-254-326000-107-000		EQUIPMENT REPAIRS	237.34
201-254-326000-107-000		EQUIPMENT REPAIRS	135.98
201-254-326000-107-000		EQUIPMENT REPAIRS	204.35
201-254-326000-107-000		EQUIPMENT REPAIRS	14.22
201-254-326000-107-000		EQUIPMENT REPAIRS	16.10
201-254-326000-107-000		EQUIPMENT REPAIRS	5.74
100-254-326000-208-000		EQUIPMENT REPAIRS	399.51
201-254-326000-503-000		EQUIPMENT REPAIRS	280.82
201-254-326000-503-000		EQUIPMENT REPAIRS	166.56
201-254-326000-204-000		EQUIPMENT REPAIRS	168.43
100-254-323000-032-000		REPAIR/MAINTENANCE SERVC	46.72
100-254-323000-032-000		REPAIR/MAINTENANCE SERVC	163.25
100-254-326000-501-000		EQUIPMENT REPAIRS	70.92
100-254-326000-501-000		EQUIPMENT REPAIRS	171.08
100-254-326000-501-000		EQUIPMENT REPAIRS	90.14
100-254-326000-501-000		EQUIPMENT REPAIRS	200.28
100-254-326000-129-000		EQUIPMENT REPAIRS	207.41
100-254-326000-129-000		EQUIPMENT REPAIRS	13.30
100-254-326000-129-000		EQUIPMENT REPAIRS	61.79
100-254-326000-129-000		EQUIPMENT REPAIRS	122.90
100-254-326000-129-000		EQUIPMENT REPAIRS	95.17
100-254-326000-129-000		EQUIPMENT REPAIRS	49.87
100-254-326000-129-000		EQUIPMENT REPAIRS	220.13
100-254-326000-129-000		EQUIPMENT REPAIRS	206.98
100-254-326000-129-000		EQUIPMENT REPAIRS	0.70
100-254-326000-129-000		EQUIPMENT REPAIRS	40.73
100-254-326000-129-000		EQUIPMENT REPAIRS	80.90
100-254-326000-129-000		EQUIPMENT REPAIRS	214.02
100-254-326000-129-000		EQUIPMENT REPAIRS	24.82
100-254-326000-129-000		EQUIPMENT REPAIRS	24.59
100-254-326000-118-000		EQUIPMENT REPAIRS	10.14
100-254-326000-118-000		EQUIPMENT REPAIRS	44.64
100-254-326000-118-000		EQUIPMENT REPAIRS	54.51
100-254-326000-118-000		EQUIPMENT REPAIRS	206.79
201-254-326000-104-000		EQUIPMENT REPAIRS	290.93
201-254-326000-104-000		EQUIPMENT REPAIRS	27.30
201-254-326000-104-000		EQUIPMENT REPAIRS	294.16
201-254-326000-104-000		EQUIPMENT REPAIRS	389.20

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		100-254-326000-312-000 EQUIPMENT REPAIRS	25.09
		100-254-326000-312-000 EQUIPMENT REPAIRS	209.06
* 423466	09/29/2022	46392 Achieve3000, Inc	13,559.00
		230-122-345000-058-000 PURCH SERVICES-TECHNOLOGY	13,559.00
* 423469	09/29/2022	10388 Apple Inc.	2,410.56
		843-139-445000-601-000 TECHNOLOGY SUPPLIES	470.88
		843-139-445000-601-000 TECHNOLOGY SUPPLIES	1,939.68
423470	09/29/2022	46590 AT&T Corp	2,249.44
		100-254-340000-302-000 TELEPHONE/COMMUNICATIONS	978.14
		100-254-340000-318-000 TELEPHONE/COMMUNICATIONS	1,271.30
* 423472	09/29/2022	30611 Century Fire Protection LLC	2,825.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,000.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,275.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	550.00
* 423474	09/29/2022	43795 Beam's Contracting Inc.	25,922.00
		543-253-520100-801-000 CONSTR CONT - BASIC	5,999.00
		543-253-520100-127-000 CONSTR CONT - BASIC	19,923.00
423475	09/29/2022	01792 Bradley Plumbing & Heating Inc	7,994.25
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	7,994.25
423476	09/29/2022	46836 Brustein & Manasevit, PLLC	6,500.00
		397-252-319000-020-000 ATTORNEY/LEGAL FEES	6,500.00
* 423480	09/29/2022	46857 Capital Waste Services LLC	27,075.88
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	84.35
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	84.35
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	84.35
		100-254-321000-023-000 WATER/SEWERAGE	84.35
		100-254-321000-023-000 WATER/SEWERAGE	674.79
		100-254-321000-805-000 WATER/SEWERAGE	126.52
		100-254-321000-023-000 WATER/SEWERAGE	337.39
		100-254-321000-023-000 WATER/SEWERAGE	337.39
		100-254-321000-023-000 WATER/SEWERAGE	168.70
		100-254-321000-801-000 WATER/SEWERAGE	337.39
		100-254-321000-118-000 WATER/SEWERAGE	674.79
		100-254-321000-403-000 WATER/SEWERAGE	674.79
		100-254-321000-104-000 WATER/SEWERAGE	1,012.18
		100-254-321000-302-000 WATER/SEWERAGE	674.79
		100-254-321000-301-000 WATER/SEWERAGE	674.79
		100-254-321000-502-000 WATER/SEWERAGE	253.05
		100-254-321000-102-000 WATER/SEWERAGE	927.84
		100-254-321000-126-000 WATER/SEWERAGE	674.79

FY 2022-2023

Aiken County School District

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		100-254-321000-205-000 WATER/SEWERAGE	1,012.18
		100-254-321000-408-000 WATER/SEWERAGE	337.39
		100-254-321000-307-000 WATER/SEWERAGE	674.79
		100-254-321000-127-000 WATER/SEWERAGE	674.79
		100-254-321000-308-000 WATER/SEWERAGE	674.79
		100-254-321000-1BT 1R/SEWERAGE	

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		583-253-395000-208-000 Other Prof/Tech Svcs	1,455.00	
		583-253-395000-208-000 Other Prof/Tech Svcs	180.00	
		583-253-395000-208-000 Other Prof/Tech Svcs	625.00	
		592-253-395000-101-000 Other Prof/Tech Svcs	1,120.00	
		592-253-395000-101-000 Other Prof/Tech Svcs	120.00	
		592-253-395000-101-000 Other Prof/Tech Svcs	625.00	
423484	09/29/2022	38601 Central Poly Corporation		13,685.76
		100-000-017010-000-000 WAREHOUSE INVENTORY	13,685.76	
* 423486	09/29/2022	42901 Churchich Recreation & Design		248,558.80
		584-253-541000-205-000 Playground Equipment	240,674.80	
		584-253-541000-205-000 Playground Equipment	7,884.00	
* 423488	09/29/2022	00030 COMPORIUM		147.33
		100-254-340000-405-000 TELEPHONE/COMMUNICATIONS	147.33	
* 423490	09/29/2022	42401 C & S Tours, LLC		1,450.00
		207-271-660000-303-001 STUDENT ACTIVITY	1,450.00	
423491	09/29/2022	00102 DELL MARKETING LP		7,245.87
		600-256-410000-102-148 SUPPLIES, GENERAL	648.00	
		600-256-410000-215-148 SUPPLIES, GENERAL	648.00	
		600-256-410000-402-148 SUPPLIES, GENERAL	645.99	
		808-222-412000-061-000 OFFICE SUPPLIES	3,909.60	
		100-221-410000-050-000 SUPPLIES, GENERAL	612.36	
		100-263-445000-064-000 TECHNOLOGY SUPPLIES	781.92	
423492	09/29/2022	32798 EMPLOYEE VENDOR		172.75
		100-221-332000-050-000 TRAVEL	172.75	
* 423494	09/29/2022	05117 DURACLEAN SYSTEMS OF NORTH AUGUSTA		185.00
		826-254-322000-622-068 CLEANING SERVICES	185.00	
423495	09/29/2022	46735 Enterprise Holdings, Inc		507.31
		207-224-332000-303-004 TRAVEL	107.15	
		207-224-332000-303-015 TRAVEL	288.72	
		207-224-332000-303-004 TRAVEL	111.44	
423496	09/29/2022	33822 EMPLOYEE VENDOR		179.38
		100-221-332000-060-338 TRAVEL	179.38	
* 423498	09/29/2022	32159 EMPLOYEE VENDOR		121.25
		100-252-332000-020-000 TRAVEL	121.25	
423499	09/29/2022	46608 FOLLETT CONTENT SOLUTIONS, LLC		4,218.39
		218-222-430000-114-083 LIBRARY BOOKS	3,252.86	
		218-222-430000-309-083 LIBRARY BOOKS	965.53	
423500	09/29/2022	03365 Frontier Communications of the Carolinas		149.93
		100-254-340000-023-000 TELEPHONE/COMMUNICATIONS	76.64	
		100-254-340000-509-000 TELEPHONE/COMMUNICATIONS	73.29	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 423503	09/29/2022	46872 EMPLOYEE VENDOR	201.55
		100-223-332000-303-000 TRAVEL	201.55
423504	09/29/2022	42903 hand2mind, Inc.	2,111.30
		237-113-411000-115-065 INSTRUCTIONAL SUPPLIES	2,111.30
423505	09/29/2022	00468 HARRIS INTEGRATED SOLUTIONS INC	2,884.90
		100-254-416100-032-000 MAINTENANCE REPAIRS	2,884.90
* 423507	09/29/2022	43191 EMPLOYEE VENDOR	124.86
		600-256-332000-041-000 TRAVEL	124.86
* 423509	09/29/2022	44082 Kelly Services	215,765.42
		100-264-311000-039-000 PURCH SERV/INSTRUCTION	59,096.09
		100-264-311000-039-000 PURCH SERV/INSTRUCTION	70,527.22
		100-264-311000-039-000 PURCH SERV/INSTRUCTION	86,142.11
* 423513	09/29/2022	44805 Marcia Brenner Associates, LLC	5,000.00
		397-262-345000-050-000 PURCH SERVICES-TECHNOLOGY	5,000.00
* 423516	09/29/2022	30894 MCMILLAN PAZDAN & SMITH LLC	306,273.79
		584-253-315100-205-000 MS - A & E BASIC	57,375.00
		529-253-395000-402-000 Other Prof/Tech Svcs	173,793.75
		529-253-395000-402-000 Other Prof/Tech Svcs	74,865.00
		529-253-395000-402-000 Other Prof/Tech Svcs	240.04
423517	09/29/2022	04623 MIDLAND VALLEY HIGH SCHOOL	576.00
		100-271-339000-318-000 ATHLETICS TRANSPORTATION	576.00
* 423519	09/29/2022	38486 EMPLOYEE VENDOR	131.27
		100-212-460000-012-000 FOOD	131.27
423520	09/29/2022	30819 EMPLOYEE VENDOR	164.38
		100-223-332000-058-000 TRAVEL	164.38
* 423522	09/29/2022	43054 EMPLOYEE VENDOR	230.50
		100-233-332000-502-000 TRAVEL	230.50
423523	09/29/2022	46295 OnSite Power Solutions LLC	12,936.90
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	814.90
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	742.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	742.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	597.50

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		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	597.50	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	742.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	647.50	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	742.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	742.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	742.00	
423524	09/29/2022	40106 Palmetto Associat of Independent Schools		250.00
		267-370-332000-060-204 TRAVEL	250.00	
423525	09/29/2022	34305 PET DAIRY		20,751.44
		600-256-460000-110-000 FOOD	250.64	
		600-256-460000-205-000 FOOD	250.34	
		600-256-460000-215-000 FOOD	500.64	
		600-256-460000-204-000 FOOD	156.12	
		600-256-460000-202-000 FOOD	219.52	
		600-256-460000-510-000 FOOD	499.58	
		600-256-460000-503-000 FOOD	327.51	
		600-256-460000-501-000 FOOD	109.46	
		600-256-460000-509-000 FOOD	140.57	
		600-256-460000-502-000 FOOD	109.76	
		600-256-460000-308-000 FOOD	406.22	
		600-256-460000-304-000 FOOD	203.38	
		600-256-460000-214-000 FOOD	312.56	
		600-256-460000-318-000 FOOD	172.57	
		600-256-460000-403-000 FOOD	593.05	
		600-256-460000-126-000 FOOD	328.38	
		600-256-460000-115-000 FOOD	328.43	
		600-256-460000-124-000 FOOD	140.86	
		600-256-460000-110-000 FOOD	108.89	
		600-256-460000-129-000 FOOD	594.62	
		600-256-460000-118-000 FOOD	250.33	
		600-256-460000-101-000 FOOD	155.52	
		600-256-460000-312-000 FOOD	219.22	
		600-256-460000-302-000 FOOD	250.62	
		600-256-460000-309-000 FOOD	264.39	
		600-256-460000-307-000 FOOD	374.46	
		600-256-460000-318-000 FOOD	328.41	
		600-256-460000-408-000 FOOD	124.74	
		600-256-460000-214-000 FOOD	281.14	
		600-256-460000-208-000 FOOD	344.54	

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600-256-460000-215-000		FOOD	469.56
600-256-460000-202-000		FOOD	219.52
600-256-460000-510-000		FOOD	452.03
600-256-460000-503-000		FOOD	296.40
600-256-460000-501-000		FOOD	109.75
600-256-460000-509-000		FOOD	109.46
600-256-460000-502-000		FOOD	94.20
600-256-460000-308-000		FOOD	343.42
600-256-460000-304-000		FOOD	234.49
600-256-460000-318-000		FOOD	281.45
600-256-460000-203-000		FOOD	93.91
600-256-460000-301-000		FOOD	125.32
600-256-460000-405-000		FOOD	279.94
600-256-460000-401-000		FOOD	203.07
600-256-460000-302-000		FOOD	296.07
600-256-460000-110-000		FOOD	327.82
600-256-460000-315-000		FOOD	374.78
600-256-460000-114-000		FOOD	312.84
600-256-460000-126-000		FOOD	328.39
600-256-460000-115-000		FOOD	328.43
600-256-460000-129-000		FOOD	562.28
600-256-460000-127-000		FOOD	172.85
600-256-460000-118-000		FOOD	250.32
600-256-460000-102-000		FOOD	187.22
600-256-460000-101-000		FOOD	171.37
600-256-460000-312-000		FOOD	203.39
600-256-460000-309-000		FOOD	248.84
600-256-460000-107-000		FOOD	374.16
600-256-460000-307-000		FOOD	357.73
600-256-460000-405-000		FOOD	217.70
600-256-460000-401-000		FOOD	187.53
600-256-460000-307-000		FOOD	93.90
600-256-460000-315-000		FOOD	375.68
600-256-460000-114-000		FOOD	343.34
600-256-460000-126-000		FOOD	327.78
600-256-460000-115-000		FOOD	328.43
600-256-460000-124-000		FOOD	156.42
600-256-460000-110-000		FOOD	375.08
600-256-460000-129-000		FOOD	437.86
600-256-460000-127-000		FOOD	173.15
600-256-460000-118-000		FOOD	250.31
600-256-460000-102-000		FOOD	94.50

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		600-256-460000-101-000 FOOD	202.47	
		600-256-460000-104-000 FOOD	156.72	
		600-256-460000-312-000 FOOD	187.83	
		600-256-460000-302-000 FOOD	313.40	
		600-256-460000-309-000 FOOD	217.74	
		600-256-460000-107-000 FOOD	156.12	
423526	09/29/2022	33013 POLLOCK FINANCIAL SERVICES		562.32
		100-211-326000-040-000 EQUIPMENT REPAIRS	132.87	
		201-254-326000-203-000 EQUIPMENT REPAIRS	139.63	
		100-231-326000-001-000 EQUIPMENT REPAIRS	76.58	
		100-232-326000-010-000 EQUIPMENT REPAIRS	63.72	
		100-232-326000-011-000 EQUIPMENT REPAIRS	89.94	
		100-263-326000-064-000 EQUIPMENT REPAIRS	59.58	
423527	09/29/2022	46865 Precision Exams		29,700.00
		100-115-345000-078-000 PURCH SERVICES TECHNOLOGY	1,117.67	
		208-115-345000-303-006 PURCH SERVICES-TECHNOLOGY	28,582.33	
* 423529	09/29/2022	31483 SCAA-E-SC Assoc of Agricultural Educators		185.00
		207-224-332000-303-004 TRAVEL	185.00	
423530 of Ed-O		SC Dept of Ed-Office of School Leadershi		

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		561-253-545000-022-000 TECHNOLOGY AND SOFTWARE	20,752.68	
* 423542	09/29/2022	44281 The Reading Warehouse		9,000.00
		237-113-411000-115-065 INSTRUCTIONAL SUPPLIES	9,000.00	
423543	09/29/2022	04790 Trane US Inc/ Trane Parts of Augusta		1,883.52
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,895.52	
		100-000-017000-000-000 MAINTENANCE INVENTORY	-12.00	
423544	09/29/2022	32767 EMPLOYEE VENDOR		141.25
		100-252-380000-020-000 Head of Org Unit Travel	67.50	
		100-252-380000-020-000 Head of Org Unit Travel	73.75	
423545	09/29/2022	21915 EMPLOYEE VENDOR		233.88
		100-257-332000-034-000 TRAVEL	63.25	
		100-257-332000-034-000 TRAVEL	110.00	
		100-257-332000-034-000 TRAVEL	60.63	
423546	09/29/2022	08413 US Foods, Inc.		116,268.76
		600-256-460000-101-000 FOOD	2,992.57	
		600-256-460000-202-000 FOOD	1,792.31	
		600-256-460000-403-000 FOOD	4,480.84	
		600-256-460000-126-000 FOOD	4,810.55	
		600-256-460000-101-000 FOOD	2,675.91	
		600-256-460000-118-000 FOOD	3,602.15	
		600-256-460000-205-000 FOOD	3,219.95	
		600-256-460000-307-000 FOOD	4,852.46	
		600-256-460000-127-000 FOOD	3,357.58	
		600-256-460000-308-000 FOOD	3,368.09	
		600-256-460000-309-000 FOOD	2,401.14	
		600-256-460000-315-000 FOOD	3,357.07	
		600-256-460000-503-000 FOOD	2,664.74	
		600-256-460000-208-000 FOOD	1,652.44	
		600-256-460000-107-000 FOOD	4,426.26	
		600-256-460000-509-000 FOOD	2,997.09	
		600-256-460000-304-000 FOOD	3,991.70	
		600-256-460000-104-000 FOOD	1,116.21	
		600-256-460000-302-000 FOOD	3,704.30	
		600-256-460000-318-000 FOOD	5,660.20	
		600-256-460000-215-000 FOOD	4,939.27	
		600-256-460000-502-000 FOOD	1,914.11	
		600-256-460000-129-000 FOOD	4,514.34	
		600-256-460000-129-000 FOOD	4,424.42	
		600-256-460000-214-000 FOOD	3,461.02	
		600-256-460000-203-000 FOOD	1,577.30	
		600-256-460000-114-000 FOOD	3,309.28	

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		600-256-460000-204-000 FOOD	1,632.54	
		600-256-460000-510-000 FOOD	4,852.20	
		600-256-460000-405-000 FOOD	3,615.85	
		600-256-460000-401-000 FOOD	3,755.80	
		600-256-460000-401-000 FOOD	2,088.88	
		600-256-460000-124-000 FOOD	2,549.96	
		600-256-460000-402-000 FOOD	1,726.46	
		600-256-460000-312-000 FOOD	2,510.57	
		600-256-460000-102-000 FOOD	2,273.20	
* 423550	09/29/2022	45302 EMPLOYEE VENDOR		121.25
		100-233-332000-205-000 TRAVEL	121.25	
423551	09/29/2022	22898 EMPLOYEE VENDOR		285.63
		100-145-332000-055-000 TRAVEL	285.63	
423552	09/29/2022	46887 William M. Key		280.00
		100-188-640000-601-000 DUES AND FEES	280.00	
* 423554	09/29/2022	00768 WILSON LANGUAGE TRAINING CORP		11,629.02
		237-112-411000-114-065 INSTRUCTIONAL SUPPLIES	797.60	
		237-112-411000-114-065 INSTRUCTIONAL SUPPLIES	10,831.42	
423555	09/29/2022	01156 WORLD BOOK INC SCHOOL & LIBRARY		2,947.50
		218-222-430000-101-083 LIBRARY BOOKS	899.10	
		218-222-430000-101-083 LIBRARY BOOKS	197.10	
		218-222-430000-101-083 LIBRARY BOOKS	1,851.30	
423556	09/29/2022	03819 XEROX CORPORATION		4,075.82
		100-257-326000-034-000 EQUIPMENT REPAIRS	83.92	
		100-257-326000-034-000 EQUIPMENT REPAIRS	11.41	
		100-254-326000-401-000 EQUIPMENT REPAIRS	12.82	
		201-254-326000-401-000 EQUIPMENT REPAIRS	18.09	
		100-254-326000-102-000 EQUIPMENT REPAIRS	257.79	
		100-254-326000-102-000 EQUIPMENT REPAIRS	653.50	
		100-254-326000-102-000 EQUIPMENT REPAIRS	323.59	
		100-254-326000-102-000 EQUIPMENT REPAIRS	206.24	
		100-254-326000-202-000 EQUIPMENT REPAIRS	96.90	
		100-254-326000-202-000 EQUIPMENT REPAIRS	37.09	
		100-254-326000-202-000 EQUIPMENT REPAIRS	208.66	
		100-254-326000-202-000 EQUIPMENT REPAIRS	290.93	
		100-254-326000-202-000 EQUIPMENT REPAIRS	20.50	
		100-254-326000-202-000 EQUIPMENT REPAIRS	245.60	
		100-254-326000-202-000 EQUIPMENT REPAIRS	256.30	
		100-254-326000-202-000 EQUIPMENT REPAIRS	23.86	
		100-254-326000-202-000 EQUIPMENT REPAIRS	74.56	

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		733-271-660000-318-586	STUDENT ACTIVITY	1,074.44	
		733-271-660000-318-586	STUDENT ACTIVITY	31,104.00	
517	09/08/2022	43891	Varsity.com		3,045.44 E
		733-271-660000-318-539	STUDENT ACTIVITY	3,045.44	
518	09/08/2022	35404	Accredited Lock Supply Co.		5,443.10 E
		100-000-017000-000-000	MAINTENANCE INVENTORY	5,443.10	
519	09/08/2022	07758	Aiken Pest Control, Inc.		6,327.00 E
		100-254-323000-032-000	REPAIR/MAINTENANCE SERVCS	6,250.00	
		100-254-323000-032-000	REPAIR/MAINTENANCE SERVCS	77.00	
520	09/08/2022	44300	Alsco, Inc.		464.06 E
		100-254-416700-032-000	UNIFORMS	230.00	
		100-254-416700-032-000	UNIFORMS	475.12	
		100-254-416700-032-000	UNIFORMS	-241.06	
521	09/08/2022	40214	Alternative Construction & Environmental		845.00 E
		824-254-323000-622-000	REPAIR/MAINTENANCE SERVCS	845.00	
52rN rs3 Td (52rN rs3 L010)(1)39(1)3964 OCT09/08/2022)PHICS.5 0 Td (E) Tj -392.5000d (07758) Tj 606 -13.55 Td /9 8 Tf (733-271-687					

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		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	500.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	500.00		
548	09/15/2022	46807 CONSOLIDATED MAILING SERVICES LLC		524.72	E
		100-221-412000-050-000 OFFICE SUPPLIES	79.95		
		100-223-412000-058-000 OFFICE SUPPLIES	21.95		
		100-232-412000-010-000 OFFICE SUPPLIES	2.16		
		100-232-412000-011-000 OFFICE SUPPLIES	2.10		
		100-232-412000-012-000 OFFICE SUPPLIES	1.58		
		100-252-412000-020-000 OFFICE SUPPLIES	244.39		
		100-264-412000-039-000 OFFICE SUPPLIES	172.59		
549	09/15/2022	07269 CSRA TESTING AND ENGINEERING CO INC		17,310.00	E
		591-253-395000-202-000 Other Prof/Tech Svcs	2,250.00		
		592-253-395000-101-000 Other Prof/Tech Svcs	3,646.00		
		581-253-315600-217-000 MS - LAB FEES	6 S		

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		100-224-312000-060-311 PURCH SERV/INSTR PROGRAMS	15,000.00		
560	09/15/2022	00117 KAMO MANUFACTURING CO INC		9,063.40	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	9,063.40		
561	09/15/2022	01889 UNIVERSITY OF SOUTH CAROLINA AIKEN		0.00	E
	VOID DATE: 10/06/2022	ORIGINAL AMOUNT: 65,000.00			
		100-224-312000-099-307 PURCHASED SERVICES	0.00		
562	09/15/2022	32058 Signs by Scotty		536.00	E
		549-253-410000-203-000 SUPPLIES, GENERAL	536.00		
563		Simplified Office Systems, LLC			

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		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	85.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	277.24		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	85.00		
589	09/22/2022	39037 Follett School Solutions Inc		1,095.62	E
		218-222-430000-502-083 LIBRARY BOOKS	1,095.62		
590	09/22/2022	42083 Greenville Office Supply Co., Inc.		2,470.87	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	926.58		
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,544.29		

HOUGH

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		569-253-540000-308-000	EQUIPMENT	7,758.98	
603	09/22/2022	35546	Simplified Office Systems, LLC		2,584.33 E
		100-254-326000-118-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-312-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-204-000	EQUIPMENT REPAIRS	492.37	
		100-254-326000-204-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-204-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-204-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-204-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-204-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-204-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-204-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-204-000	EQUIPMENT REPAIRS	160.92	
		100-113-411000-302-000	INSTRUCTIONAL SUPPLIES	160.92	
		100-254-326000-129-000	EQUIPMENT REPAIRS	160.92	
		100-254-326000-129-000	EQUIPMENT REPAIRS	160.92	
604	09/22/2022	33139	UNITED AUTOMOTIVE & DIESEL PERFORMANCE C		2,135.64 E
		100-271-323000-036-000	REPAIR/MAINTENANCE SERVCS	1,205.75	
		100-271-323000-036-000	REPAIR/MAINTENANCE SERVCS	929.89	
605	09/29/2022	05152	BSN Sports		690.92 E
		733-271-660000-318-521	STUDENT ACTIVITY	6.48	
		733-271-660000-318-521	STUDENT ACTIVITY	116.60	
		733-271-660000-318-521	STUDENT ACTIVITY	23.52	
		733-271-660000-318-521	STUDENT ACTIVITY	544.32	
606	09/29/2022	10199	CHICK-FIL-A AT NORTH AUGUSTA		905.04 E
		733-271-660000-318-515	STUDENT ACTIVITY	905.04	
607			COLLEGE BOARD		

CHECK REGISTER FOR 9/1/2022 TO 9/30/2022 & 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>	
		100-254-416700-032-000 UNIFORMS	475.12		
613	09/29/2022	40214 Alternative Construction & Environmental		780.00	E
		824-254-323000-622-000 REPAIR/MAINTENANCE SERVCS	780.00		
614	09/29/2022	37100 Blick Art Materials		196.48	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	196.48		
615	09/29/2022	00164 BOUND TO STAY BOUND BOOKS INC		6,150.03	E
		218-222-430000-101-083 LIBRARY BOOKS	6,150.03		
616	09/29/2022	34927 BRUCE AIR FILTER CO.		1,319.85	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,319.85		
617	09/29/2022	43751 Careersafe, LLC		5,760.00	E
		100-115-345000-078-000 PURCH SERVICES TECHNOLOGY	126.31		
		208-115-345000-303-006 PURCH SERVICES-TECHNOLOGY	5,633.69		
618	09/29/2022	07932 CEV MULTIMEDIA		10,275.00	E
		207-115-345000-303-006 PURCH SERVICES-TECHNOLOGY	10,275.00		
		208-115-345000-303-006 PURCH SERVICES-TECHNOLOGY	0.00		
619	09/29/2022	35863 Clemson University -Accounts Receivable		15,180.80	E
		218-224-312000-060-054 PURCH SERV/INSTR PROGRAMS	15,180.80		
620	09/29/2022	43772 EMS LINQ INC		4,502.79	E
		600-256-345000-041-000 PURCH SERVICES TECHNOLOGY	333.54		
		600-256-345000-041-000 PURCH SERVICES TECHNOLOGY	4,169.25		
621	09/29/2022	01680 Harley's Auto Parts, Inc.		1,992.87	E
		329-115-410000-303-902 SUPPLIES, GENERAL	1,992.87		
622	09/29/2022	09576 HEINEMANN		176.00	E
		201-113-411000-126-000 INSTRUCTIONAL SUPPLIES	176.00		
623	09/29/2022	36404 James River Solutions		6,747.86	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	6,747.86		
624	09/29/2022	04929 LAKESHORE EQUIPMENT COMPANY		3,081.95	E
		824-139-410000-622-000 SUPPLIES, GENERAL	3,081.95		
625	09/29/2022	10283 NATIONAL RESTAURANT ASSOCIATION		4,550.40	E
		207-115-411000-303-001 INSTRUCTIONAL SUPPLIES	2,620.80		
		207-115-411000-303-001 INSTRUCTIONAL SUPPLIES	1,929.60		
626	09/29/2022	46175 Nearpod Inc.		5,875.00	E
		201-113-345000-204-000 PURCH SERVICES-TECHNOLOGY	5,875.00		
627	09/29/2022	44694 Rock Communications, LLC		5,020.00	E
		100-255-340000-036-000 TELEPHONE/COMMUNICATIONS	5,020.00		
* 629	09/29/2022	32058 Signs by Scotty		1,733.00	E
		549-253-410000-127-000 SUPPLIES, GENERAL	1,733.00		
630	09/29/2022	35546 Simplified Office Systems, LLC		804.60	E

FY 2022-2023

Aiken County School District

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100-254-326000-401-000		EQUIPMENT REPAIRS	160.92
100-254-326000-110-000		EQUIPMENT REPAIRS	321.84
100-254-326000-302-000		EQUIPMENT REPAIRS	160.92
201-254-326000-203-000		EQUIPMENT REPAIRS	160.92