

CHECK REGISTER FOR 11/1/2023 TO 11/30/2023 & 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>	
3437	11/27/2023	47253 Compass Group USA, Inc		89,055.04	U
		600-256-399000-041-000 MISC. PURCHASED SERVICES	89,055.04		
* 430677	11/02/2023	31703 A3 Communications		120,307.27	
		218-253-540000-099-057 EQUIPMENT	120,307.27		
		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		
430678	11/02/2023	47126 ALTERNATIVE LOGISTICS TECH HOLDINGS		1,395.00	
		201-211-331000-060-000 STUDENT TRANSPORTATION	735.00		
		201-211-331000-060-000 STUDENT TRANSPORTATION	660.00		
430679	11/02/2023	35586 EMPLOYEE VENDOR		226.63	
		100-221-332000-058-000 TRAVEL	226.63		
* 430681	11/02/2023	42259 EMPLOYEE VENDOR		0.00	
	VOID DATE: 11/03/2023	ORIGINAL AMOUNT: 148.30			
		100-211-332000-042-000 TRAVEL	0.00		
		100-211-332000-042-000 TRAVEL	0.00		
430682	11/02/2023	47262 Brittany Davis		1,500.00	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	1,500.00		
* 430684	11/02/2023	32879 EMPLOYEE VENDOR		324.23	
		100-127-332000-058-000 TRAVEL	324.23		
430685	11/02/2023	32250 Cambridge University PA 1		122.00	
		100-114-410101-101-000 SUPPLIES, CAMBRIDGE MATERIALS/EXAM	122.00		
430686	11/02/2023	38061 M.A.T.A. Enterprises Inc.		521.10	
		503-253-520100-318-000 CONSTR CONT - BASIC	521.10		
430687	11/02/2023	10360 CARVER SECURITY SYSTEMS INC		240.00	
		100-254-340000-815-000 TELEPHONE - DO NOT USE	240.00		
430688	11/02/2023	40739 CC&I Services LLC		3,590.00	
		529-253-395000-402-000 Other Prof/Tech Svcs	1,277.50		
		529-253-395000-402-000 Other Prof/Tech Svcs	120.00		
		529-253-395000-402-000 Other Prof/Tech Svcs	500.00		
		581-253-395000-217-000 Other Prof/Tech Svcs	500.00		
		583-253-395000-208-000 Other Prof/Tech Svcs	250.00		
		592-253-395000-101-000 Other Prof/Tech Svcs	412.50		
		592-253-395000-101-000 Other Prof/Tech Svcs	30.00		
		592-253-395000-101-000 Other Prof/Tech Svcs	500.00		
430689	11/02/2023	39672 Shawn A Chandler		350.44	
		100-266-332000-022-000 TRAVEL	350.44		
430690	11/02/2023	47453 Christina Jezewski		1,080.00	

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		100-214-311000-058-000 PURCH SERV/INSTRUCTION	1,080.00	
430691	11/02/2023	46847 Cintas Corporation No.2		816.93
		100-254-416700-032-000 UNIFORMS	465.48	
		100-254-416700-032-000 UNIFORMS	351.45	
430692	11/02/2023	20832 GAIL B CLAMP		991.25
		100-126-311000-058-000 PURCH SERV/INSTRUCTION	991.25	
* 430694	11/02/2023	47253 Compass Group USA, Inc		25,259.71
		218-256-391000-099-055 FD/SVC CONTRACTED SALARY	25,259.71	
430695	11/02/2023	47493 Coreen Robledo		1,500.00
		100-114-411000-101-778 INSTRUCTIONAL SUPPLIES - FINE ARTS	1,500.00	
430696	11/02/2023	44919 EMPLOYEE VENDOR		145.41
		207-224-332000-303-004 TRAVEL	145.41	
* 430698	11/02/2023	46876 Cynthia L. Smith		4,671.68
		267-370-332000-060-202 TRAVEL	4,671.68	
430699	11/02/2023	20243 EMPLOYEE VENDOR		328.58
		201-221-332000-060-000 TRAVEL	328.58	
430700	11/02/2023	47422 Devon Williams		1,201.87
		100-213-311000-058-000 PURCH SERV/INSTRUCTION	1,147.50	
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	54.37	
430701	11/02/2023	45479 EMPLOYEE VENDOR		134.93
		100-266-332000-022-000 TRAVEL	134.93	
430702	11/02/2023	45921 EMPLOYEE VENDOR		117.25
		100-223-332000-606-338 TRAVEL	117.25	
430703	11/02/2023	37296 SC Future Business Leaders of America		1,755.00
		207-271-660000-303-001 STUDENT ACTIVITY	1,755.00	
430704	11/02/2023	39357 EMPLOYEE VENDOR		138.86
		100-115-332000-073-000 TRAVEL	138.86	
* 430706	11/02/2023	47432 Dynamic Learning Experiences LLC		5,648.00
		202-113-411000-060-000 INSTRUCTIONAL SUPPLIES	5,648.00	
* 430709	11/02/2023	34037 EMPLOYEE VENDOR		640.79
		207-224-332000-303-004 TRAVEL	535.80	
		725-271-660000-303-509 STUDENT ACTIVITY	104.99	
430710	11/02/2023	21243 EMPLOYEE VENDOR		340.17
		100-266-332000-022-000 TRAVEL	29.48	
		100-266-332000-022-000 TRAVEL	310.69	
430711	11/02/2023	20834 EMPLOYEE VENDOR		144.10
		201-224-332000-115-000 TRAVEL	144.10	
430712	11/02/2023	32109 EMPLOYEE VENDOR		327.92

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		100-262-332000-050-000 TRAVEL	327.92	
* 430714	11/02/2023	46796 First-Citizens Bank & Trust Company		217.18
		100-254-326000-501-000 EQUIPMENT REPAIRS	108.12	
		201-254-326000-309-000 EQUIPMENT REPAIRS	109.06	
* 430716	11/02/2023	45269 Frank Sawyer		208.12
		267-370-332000-060-204 TRAVEL	208.12	
* 430718	11/02/2023	45259 EMPLOYEE VENDOR		125.76
		100-233-332000-204-000 TRAVEL	125.76	
430719	11/02/2023	22929 EMPLOYEE VENDOR		319.41
		201-223-332000-060-000 TRAVEL	319.41	
430720	11/02/2023	47343 EMPLOYEE VENDOR		243.01
		100-161-332000-058-000 TRAVEL	243.01	
430721	11/02/2023	43430 Goodwyn Mills & Cawood, Inc.		199,828.13
		516-253-315100-303-000 MS - A & E BASIC	190,203.13	
		516-253-315100-303-000 MS - A & E BASIC	9,625.00	
* 430723	11/02/2023	02176 GRAYBAR ELECTRIC CO INC Augusta		132.84
		100-000-017000-000-000 MAINTENANCE INVENTORY	132.84	
430724	11/02/2023	43903 EMPLOYEE VENDOR		115.28
		100-233-332000-204-000 TRAVEL	115.28	
* 430726	11/02/2023	44129 EMPLOYEE VENDOR		179.34
		201-254-340000-060-000 TELEPHONE/COMMUNICATIONS	30.00	
		201-211-332000-060-000 TRAVEL	149.34	
430727	11/02/2023	33748 EMPLOYEE VENDOR		245.50
		201-211-332000-060-000 TRAVEL	215.50	
		201-254-340000-060-000 TELEPHONE/COMMUNICATIONS	30.00	
* 430729	11/02/2023	03846 H G REYNOLDS COMPANY INCORPORATED		1,524,475.87
		581-253-520100-217-000 CONSTR CONT - BASIC	1,524,475.87	
430730	11/02/2023	32404 Horizon Motor Coach Inc		1,182.00
		201-271-660000-104-000 STUDENT ACTIVITY	1,182.00	
* 430732	11/02/2023	47427 Ivy Cousin		417.89
		100-127-332000-058-000 TRAVEL	417.89	
430733	11/02/2023	38200 EMPLOYEE VENDOR		372.04
		207-224-332000-303-015 TRAVEL	372.04	
430734	11/02/2023	44408 EMPLOYEE VENDOR		179.47
		100-115-332000-073-000 TRAVEL	179.47	
* 430736	11/02/2023	21574 EMPLOYEE VENDOR		302.61
		100-127-332000-058-000 TRAVEL	302.61	
430737	11/02/2023	44082 Kelly Services		85,897.36

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		100-264-311000-039-000 PURCH SERV/INSTRUCTION	4,829.80	
		100-264-311000-039-000 PURCH SERV/INSTRUCTION	81,067.56	
430738	11/02/2023	42893 EMPLOYEE VENDOR		324.88
		207-224-332000-303-004 TRAVEL	72.05	
		207-224-332000-303-004 TRAVEL	252.83	
430739	11/02/2023	31882 EMPLOYEE VENDOR		353.92
		201-221-332000-060-000 TRAVEL	353.92	
* 430741	11/02/2023	47478 EMPLOYEE VENDOR		183.40
		600-256-332000-041-000 TRAVEL	183.40	
* 430746	11/02/2023	30894 MCMILLAN PAZDAN & SMITH LLC		142,297.44
		529-253-315100-402-000 MS - A & E BASIC	100,822.44	
		591-253-315100-202-000 MS - A & E BASIC	20,475.00	
		591-253-315100-202-000 MS - A & E BASIC	21,000.00	
* 430748	11/02/2023	47460 EMPLOYEE VENDOR		154.58
		100-115-332000-073-000 TRAVEL	154.58	
430749	11/02/2023	43514 EMPLOYEE VENDOR		434.63
		201-221-332000-060-000 TRAVEL	340.96	
		201-221-332000-060-000 TRAVEL	93.67	
430750	11/02/2023	39942 Morton, Joanne M		230.56
		267-370-332000-060-204 TRAVEL	230.56	
* 430753	11/02/2023	41738 EMPLOYEE VENDOR		136.24
		100-262-332000-050-000 TRAVEL	136.24	
* 430755	11/02/2023	47274 Peak Rehabilitation Fitness & Performanc		2,050.00
		100-271-399000-202-000 MISC. PURCHASED SERVICES - TRAINERS	2,050.00	
430756	11/02/2023	22056 EMPLOYEE VENDOR		330.79
		100-266-332000-022-000 TRAVEL	330.79	
430757	11/02/2023	47287 EMPLOYEE VENDOR		393.66
		600-256-332000-041-000 TRAVEL	393.66	
* 430760	11/02/2023	33013 POLLOCK FINANCIAL SERVICES		132.87
		100-221-326000-040-000 EQUIPMENT REPAIRS	132.87	
430761	11/02/2023	46865 YouScience		50,052.54
		100-115-545000-078-000 TECHNOLOGY AND SOFTWARE	3,052.54	
		329-115-345000-303-902 PURCH SERVICES-TECHNOLOGY	47,000.00	
430762	11/02/2023	37345 Precision Fire Solutions LLC		30,196.29
		100-254-416100-032-000 MAINTENANCE REPAIRS	83.29	
		100-253-520100-124-991 CONSTR CONT - BASIC	11,465.00	
		815-258-520000-036-000 CONSTRUCTION CONTRACTS	3,900.00	
		815-258-520000-815-000 CONSTRUCTION CONTRACTS	1,060.00	
		815-258-520000-104-000 CONSTRUCTION CONTRACTS	6,478.00	

FY 2023-2024

Aiken County School District

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		815-258-520000-104-000 CONSTRUCTION CONTRACTS	7,210.00	
430763	11/02/2023	46800 Premier Biotech, Inc		998.00
		100-255-390000-036-000 OTHER PURCHASED SERVICES	998.00	
430764	11/02/2023	44400 Presidio Holdings Inc.		294.36
		600-256-323000-041-000 REPAIR/MAINTENANCE SERVCS	147.18	
		600-256-323000-041-000 REPAIR/MAINTENANCE SERVCS	147.18	
430765	11/02/2023	46992 EMPLOYEE VENDOR		240.26
		100-211-336eTENANCE SEf 3RAVEL	30.00	
		100-211-336eTENANCE SEf 3RAVEL	210.26	
430766	11/02/2023	43776 Robokind, LLC		12, SE.00
		100-161-345eTENA58- SEf PURCH SERVICES-TECHNOLOGY	12, SE.00	
430767	11/02/2023	21939 EMPLOYEE VENDOR		678.09
		100-259-336eTENA01E SEf 3RAVEL	191.42	
		100-259-336eTENA01E SEf 3RAVEL	486.67	
430768	11/02/2023	30034 SC DEPARTMENT OF ADMINISTRATION		1,358.51
		100-254-340000-022E SEf 3ELEPHONE/3ELEPHONE SYSTEM	1,358.51	
430769	11/02/2023	31015 SCCGE		250.00
		267-224-336eTENA60E SEf 3RAVEL	250.00	
430770	11/02/2023	SE69 SC DEPARTMENT OF EDUCATION		233.86
		100-eTENANC210-000-000 BUS PERMITS PAYABLE	233.86	
430771	11/02/2023	SE70 SC DEPARTMENT OF EDUCATION		1,551.11
		100-eTENANC210-000-000 BUS PERMITS PAYABLE	1,551.11	
430772		SCDEW - SOUTH CAROLINA DEPARTMENT OF		

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		267-370-332000-060-205 TRAVEL	100.00	
430782	11/02/2023	05729 SOUTHERN LOCK & SUPPLY		1,587.04
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,587.04	
430783	11/02/2023	41715 Staples Contract & Commercial, Inc.		1,541.38
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,541.38	
430784	11/02/2023	46214 Summit Solutionz Inc		223,341.28
		561-253-545000-022-000 TECHNOLOGY AND SOFTWARE	164,780.40	
		583-253-545000-208-000 TECHNOLOGY AND SOFTWARE	1,068.48	
		561-253-545000-022-000 TECHNOLOGY AND SOFTWARE	57,492.40	
430785	11/02/2023	47358 EMPLOYEE VENDOR		129.69
		100-127-332000-058-000 TRAVEL	129.69	
430786	11/02/2023	43727 The Flippen Group, LLC		35,300.00
		267-224-312000-060-065 PURCH SERV/INSTR PROGRAMS	35,300.00	
430787	11/02/2023	47451 The I Love U Guys Foundation		8,000.00
		815-258-390000-099-000 OTHER PURCHASED SERVICES	8,000.00	
430788	11/02/2023	34671 Town of Wagener		20,773.84
		100-258-313000-402-000 PURCH SERV - SRO	20,773.84	
430789	11/02/2023	47221 Traditional Property Maintenance		4,790.00
		543-253-323000-301-000 REPAIR/MAINTENANCE SERVCS	4,790.00	
430790	11/02/2023	46962 Trina Lowery Smith		167.54
		207-224-332000-303-004 TRAVEL	76.77	
		725-271-660000-303-661 STUDENT ACTIVITY	7.00	
		207-224-332000-303-004 TRAVEL	76.77	
		725-271-660000-303-661 STUDENT ACTIVITY	7.00	
* 430792	11/02/2023	08413 US Foods, Inc.		1,369.27
		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	971.99	
		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	150.16	
		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	108.11	
		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	139.01	
430793	11/02/2023	45277 EMPLOYEE VENDOR		106.11
		100-126-332000-058-000 TRAVEL	106.11	
430794	11/02/2023	47359 EMPLOYEE VENDOR		271.17
		100-127-332000-058-000 TRAVEL	271.17	
430795	11/02/2023	22410 EMPLOYEE VENDOR		609.86
		267-224-332000-101-000 TRAVEL	609.86	
430796	11/02/2023	22898 EMPLOYEE VENDOR		220.34
		100-145-332000-055-000 TRAVEL	220.34	
430797	11/02/2023	46943 EMPLOYEE VENDOR		288.00

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		100-254-326000-101-000 EQUIPMENT REPAIRS	209.12	
		100-254-326000-101-000 EQUIPMENT REPAIRS	71.43	
		100-254-326000-101-000 EQUIPMENT REPAIRS	22.62	
		100-254-326000-101-000 EQUIPMENT REPAIRS	60.28	
		100-254-326000-101-000 EQUIPMENT REPAIRS	107.71	
		100-254-326000-101-000 EQUIPMENT REPAIRS	38.40	
		100-254-326000-101-000 EQUIPMENT REPAIRS	154.55	
		100-223-326000-058-000 EQUIPMENT REPAIRS	138.29	
		100-223-326000-058-000 EQUIPMENT REPAIRS	158.41	
		100-223-326000-058-000 EQUIPMENT REPAIRS	74.68	
		100-221-326000-050-000 EQUIPMENT REPAIRS	83.89	
		100-254-326000-403-000 EQUIPMENT REPAIRS	209.12	
* 430803	11/03/2023	01005 AIKEN COUNTY PUBLIC SCHOOLS		432.87
		100-000-045800-000-000 OTHER DEDUCTIONS	432.87	
430804	11/03/2023	44608 Allstate Benefits - Cancer Policy		4,693.19
		100-000-045630-000-000 TRUSTMARK	4,693.19	
430805	11/03/2023	46687 Allstate Benefits - ID Theft		1,232.00
		100-000-045633-000-000 Travelers ID Theft Insurance	1,232.00	
430806	11/03/2023	46518 Annemarie B Mathews-Chapter 13 Trustee		1,711.50
		100-000-045800-000-000 OTHER DEDUCTIONS	1,711.50	
* 430809	11/03/2023	04084 FAMILY SUPPORT REGISTRY (FSR)		1,082.88
		100-000-045800-000-000 OTHER DEDUCTIONS	1,082.88	
430810	11/03/2023	39326 Family Support Payment Center		200.00
		100-000-045800-000-000 OTHER DEDUCTIONS	200.00	
430811	11/03/2023	44552 Robert Lee Heeren		150.00
		100-000-045800-000-000 OTHER DEDUCTIONS	150.00	
430812	11/03/2023	30362 Ohio Child Support Payment Central		197.59
		100-000-045800-000-000 OTHER DEDUCTIONS	197.59	
430813	11/03/2023	34033 PenServ Plan Services Inc		233.75
		100-000-045800-000-000 OTHER DEDUCTIONS	233.75	
430814	11/03/2023	00745 SC DEPARTMENT OF REVENUE		2,842.22
		100-000-045310-000-000 STATE TAX LEVY	2,842.22	
430815	11/03/2023	45226 South Carolina State Disbursement Unit		1,661.27
		100-000-045800-000-000 OTHER DEDUCTIONS	1,661.27	
430816	11/03/2023	00758 SOUTH CAROLINA RETIREMENT SYSTEM SERVIC		890.94
		100-000-045800-000-000 OTHER DEDUCTIONS	890.94	
430817	11/03/2023	09544 SOUTH CAROLINA EMPLOYMENT SECURITY COMMI		657.02
		100-000-045800-000-000 OTHER DEDUCTIONS	657.02	
430818	11/03/2023	01236 TIAA-CREF		32,670.82
		100-000-045400-000-000 RETIREMENT DEDUCTION	32,670.82	

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430819	11/03/2023	10274 Trustmark Voluntary Benefit Solutions		113,225.28
		100-000-045630-000-000 TRUSTMARK	113,225.28	
430820	11/03/2023	01010 UNITED WAY OF AIKEN COUNTY		1,460.65
		100-000-045730-000-000 UNITED WAY DEDUCTIONS	1,460.65	
430821	11/03/2023	01840 VARIABLE ANNUITY LIFE INS CO		24,524.54
		100-000-045400-000-000 RETIREMENT DEDUCTION	24,524.54	
430822	11/03/2023	46217 Voya Institutional Trust Company		22,917.78
		100-000-045400-000-000 RETIREMENT DEDUCTION	22,917.78	
430823	11/08/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
430824	11/08/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
430825	11/08/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
430826	11/08/2023	33417 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/05/2023	ORIGINAL AMOUNT: 350.00		
		377-111-410000-020-000 SUPPLIES, GENERAL	0.00	
430827	11/08/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
430828	11/08/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
430829	11/09/2023	47486 EMPLOYEE VENDOR		161.79
		100-266-332000-022-000 TRAVEL	161.79	
430830	11/09/2023	33668 Aiken High School Band Booster Club		471.10
		100-224-410000-060-311 SUPPLIES, GENERAL	224.00	
		100-224-410000-060-311 SUPPLIES, GENERAL	247.10	
430831	11/09/2023	37037 Aiken Rescue Inc		1,050.00
		100-271-399000-203-000 MISC. PURCHASED SERVICES - EMS	1,050.00	
430832	11/09/2023	47126 ALTERNATIVE LOGISTICS TECH HOLDINGS		825.00
		201-211-331000-060-000 STUDENT TRANSPORTATION	825.00	
430833	11/09/2023	39463 EMPLOYEE VENDOR		117.90
		100-127-332000-058-000 TRAVEL	117.90	
* 430835	11/09/2023	20465 JILLIAN M ASHWORTH		4,106.88
		100-221-312000-058-000 PURCH SERV/INSTR PROGRAMS	4,025.00	
		100-221-311000-058-000 PURCH SERV/INSTRUCTION	81.88	
430836	11/09/2023	46590 AT&T Corp		1,159.17
		100-254-340000-510-000 TELEPHONE - DO NOT USE	396.17	
		100-254-340000-501-000 TELEPHONE - DO NOT USE	763.00	

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430837	11/09/2023	30611 Century Fire Protection LLC		4,195.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	2,725.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,470.00	
430838	11/09/2023	35586 EMPLOYEE VENDOR		103.94
		100-221-332000-058-000 TRAVEL	103.94	
430839	11/09/2023	34740 EMPLOYEE VENDOR		172.14
		356-182-332000-053-000 TRAVEL	89.87	
		356-182-332000-053-000 TRAVEL	82.27	
* 430841	11/09/2023	32841 EMPLOYEE VENDOR		250.21
		267-224-332000-060-065 TRAVEL	104.80	
		100-221-332000-050-000 TRAVEL	145.41	
430842	11/09/2023	42259 EMPLOYEE VENDOR		133.76
		100-211-332000-042-000 TRAVEL	59.61	
		100-211-332000-042-000 TRAVEL	74.15	
430843	11/09/2023	47262 Brittany Davis		750.00
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	750.00	
430844	11/09/2023	46919 EMPLOYEE VENDOR		254.01
		201-211-332000-060-000 TRAVEL	224.01	
		201-254-340000-060-000 TELEPHONE/COMMUNICATIONS	30.00	
430845	11/09/2023	38832 EMPLOYEE VENDOR		491.25
		100-221-332000-058-000 TRAVEL	491.25	
430846	11/09/2023	06775 BURMAX COMPANY INC		5,679.45
		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	1,830.00	
		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	283.46	
		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	64.63	
		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	1,338.12	
		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	2,163.24	
430847	11/09/2023	37613 EMPLOYEE VENDOR		495.85
		100-221-332000-050-000 TRAVEL	150.65	
		100-221-332000-050-000 TRAVEL	345.20	
* 430849	11/09/2023	35212 EMPLOYEE VENDOR		199.12
		100-221-332000-050-000 TRAVEL	199.12	
430850	11/09/2023	42650 Carter Hears!		3,154.00
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	3,154.00	
430851	11/09/2023	10360 CARVER SECURITY SYSTEMS INC		34,142.82
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	10,856.80	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	19,619.52	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	230.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	140.00	

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		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	140.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,744.62
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	991.88
		100-254-340000-202-000 TELEPHONE - DO NOT USE	420.00
430852	11/09/2023	09030 CASS INFORMATION SYSTEMS INC	2,629.50
		100-252-315000-020-000 MANAGEMENT SERVICES	2,629.50
430853	11/09/2023	40668 Chaplin & Sons Clearing & Demolition Inc	33,775.00
		527-253-520100-405-000 CONSTR CONT - BASIC	33,775.00
430854	11/09/2023	46847 Cintas Corporation No.2	678.02
		100-254-416700-032-000 UNIFORMS	212.54
		100-254-416700-032-000 UNIFORMS	465.48
430855	11/09/2023	20832 GAIL B CLAMP	1,397.50
		100-126-311000-058-000 PURCH SERV/INSTRUCTION	1,397.50
430856	11/09/2023	22799 EMPLOYEE VENDOR	129.95
		100-221-332000-050-000 TRAVEL	129.95
430857	11/09/2023	46080 EMPLOYEE VENDOR	159.17
		100-266-332000-022-000 TRAVEL	159.17
430858	11/09/2023	33506 EMPLOYEE VENDOR	115.28
		100-221-332000-060-338 TRAVEL	115.28
430859	11/09/2023	35762 EMPLOYEE VENDOR	436.30
		267-224-332000-060-065 TRAVEL	366.21
		100-221-332000-050-000 TRAVEL	70.09
* 430861	11/09/2023	00030 COMPORIUM	811.74
		100-254-340000-402-000 TELEPHONE - DO NOT USE	25.20
		100-254-340000-408-000 TELEPHONE - DO NOT USE	50.80
		100-254-340000-408-000 TELEPHONE - DO NOT USE	50.80
		100-254-340000-408-000 TELEPHONE - DO NOT USE	98.76
		100-254-340000-403-000 TELEPHONE - DO NOT USE	25.20
		100-254-340000-402-000 TELEPHONE - DO NOT USE	98.56
		100-254-340000-405-000 TELEPHONE - DO NOT USE	51.05
		100-254-340000-401-000 TELEPHONE - DO NOT USE	139.44
		100-254-340000-410-000 TELEPHONE	246.20
		100-254-340000-403-000 TELEPHONE - DO NOT USE	25.73
* 430864	11/09/2023	47250 David S. Green	2,218.01
		100-221-312000-058-000 PURCH SERV/INSTR PROGRAMS	2,125.00
		100-221-332000-058-000 TRAVEL	93.01
430865	11/09/2023	41508 Davis Design Group	2,400.00
		546-253-395000-501-000 Other Prof/Tech Svcs	2,400.00
430866	11/09/2023	46468 EMPLOYEE VENDOR	196.50

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430916	11/09/2023	32251 PALMETTO AIR & CHILLER SERVICE INC		7,893.67
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	7,893.67	
430917	11/09/2023	40239 Palmetto Propane Fuels and Ice Inc		178.39
		100-254-470000-215-000 ENERGY	178.39	
430918	11/09/2023	22056 EMPLOYEE VENDOR		186.02
		100-266-332000-022-000 TRAVEL	186.02	
430919	11/09/2023	47287 EMPLOYEE VENDOR		345.84
		600-256-332000-041-000 TRAVEL	160.47	
		600-256-332000-041-000 TRAVEL	185.37	
430920	11/09/2023	43741 EMPLOYEE VENDOR		201.48
		207-224-332000-303-004 TRAVEL	111.48	
		725-271-660000-303-611 STUDENT ACTIVITY	90.00	
430921	11/09/2023	07945 Plantation Nurseries Inc		24,640.37
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	9,886.82	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	3,990.00	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	10,763.55	
430922	11/09/2023	33013 POLLOCK FINANCIAL SERVICES		351.04
		100-254-326000-203-000 EQUIPMENT REPAIRS	189.04	
		100-254-326000-203-000 EQUIPMENT REPAIRS	162.00	
430923	11/09/2023	46853 Powell Asset Protection Agency, LLC		1,820.00
		100-258-390000-011-000 OTHER PURCHASED SERVICES	1,820.00	
430924	11/09/2023	31864 EMPLOYEE VENDOR		543.00
		100-221-332000-050-000 TRAVEL	543.00	
430925	11/09/2023	37345 Precision Fire Solutions LLC		2,184.15
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,794.81	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	389.34	
* 430927	11/09/2023	43274 EMPLOYEE VENDOR		174.67
		100-221-332000-050-000 TRAVEL	74.67	
		267-224-332000-060-065 TRAVEL	100.00	
* 430929	11/09/2023	40693 EMPLOYEE VENDOR		587.33
		100-221-332000-058-000 TRAVEL	67.26	
		100-122-332000-058-000 TRAVEL	520.07	
430930	11/09/2023	46852 Roofing Professionals, Inc		1,646.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,646.00	
430931	11/09/2023	36330 EMPLOYEE VENDOR		100.00
		267-224-332000-060-065 TRAVEL	100.00	
430932	11/09/2023	46924 SCASBO		100.00
		100-252-332000-020-000 TRAVEL	50.00	

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		100-254-321000-401-000	

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		594-253-540000-405-000 EQUIPMENT	0.00	
		835-266-545000-022-000 TECHNOLOGY AND SOFTWARE	62,523.53	
430973	11/16/2023	05915 AIKEN COUNTY FINANCE		241.80

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		100-231-390000-001-000 OTHER PURCHASED SERVICES	450.00	
		100-271-399000-102-000 MISC. PURCHASED SERVICES - EMS	450.00	
		100-258-313000-101-000 PURCH SERV - SRO	3,960.00	
430993		GAIL B CLAMP		1,868.75

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* 431023	11/16/2023	42903 hand2mind, Inc.		6,554.13
		201-112-411000-115-000 INSTRUCTIONAL SUPPLIES	6,554.13	
* 431025	11/16/2023	38068 EMPLOYEE VENDOR		333.09
		267-224-332000-060-065 TRAVEL	333.09	
* 431027	11/16/2023	02411 HASS & HILDERBRAND INC		2,750.00
		543-253-395000-510-000 Other Prof/Tech Svcs	2,750.00	
431028	11/16/2023	09576 HEINEMANN		1,510.95
		201-112-411000-510-000 INSTRUCTIONAL SUPPLIES	1,510.95	

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		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	101.51	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	101.51	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	203.02	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	203.02	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	203.02	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	203.02	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	203.02	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	203.02	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	203.02	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	304.53	
		201-172-411000-060-000 INSTRUCTIONAL SUPPLIES	406.04	
431045	11/16/2023	46929 Kimberly P. Johnson		1,951.00
		201-188-410000-129-000 SUPPLIES, GENERAL	1,951.00	
* 431047	11/16/2023	31882 EMPLOYEE VENDOR		709.00
		267-224-332000-060-000 TRAVEL	709.00	
431048	11/16/2023	46955 LEAF Capital Funding LLC		358.08
		100-254-326000-114-000 EQUIPMENT REPAIRS	358.08	
* 431050	11/16/2023	42902 EMPLOYEE VENDOR		184.71
		100-223-332000-801-338 TRAVEL	184.71	
431051	11/16/2023	39760 Lorio, Michelle		335.61
		100-264-332000-039-000 TRAVEL	57.64	
		100-264-332000-039-000 TRAVEL	7.00	
		100-264-332000-039-000 TRAVEL	263.97	
		100-264-332000-039-000 TRAVEL	7.00	
431052	11/16/2023	43918 EMPLOYEE VENDOR		453.36
		207-224-332000-303-015 TRAVEL	75.59	
		207-224-332000-303-015 TRAVEL	80.57	
		207-224-332000-303-015 TRAVEL	97.86	
		207-224-332000-303-015 TRAVEL	149.34	
		725-271-660000-303-506 STUDENT ACTIVITY	50.00	
431053	11/16/2023	03293 LS3P ASSOCIATES LTD CORP		8,020.57
		581-253-315400-217-000 MS - CONSTRUCT MGT BASIC	3,289.80	
		592-253-315100-101-000 MS - A & E BASIC	970.00	
		592-253-315400-101-000 MS - CONSTRUCT MGT BASIC	3,760.77	
431054	11/16/2023	47408 Mar Construction Company Inc		595.00
		501-253-520100-502-000 CONSTR CONT - BASIC	595.00	
431055	11/16/2023	47163 Marty Conner, Sr.		1,850.00
		267-224-312000-060-065 PURCH SERV/INSTR PROGRAMS	1,850.00	
431056	11/16/2023	38582 Math Learning Center		17,496.00

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		267-224-332000-060-065 TRAVEL	224.23	
431073	11/16/2023	46853 Powell Asset Protection Agency, LLC		5,460.00
		100-258-390000-011-000 OTHER PURCHASED SERVICES	2,905.00	
		100-258-390000-011-000 OTHER PURCHASED SERVICES	1,995.00	
		100-258-390000-011-000 OTHER PURCHASED SERVICES	560.00	
431074	11/16/2023	41768 PowerSchool Group LLC		14,980.00
		267-224-312000-060-065 PURCH SERV/INSTR PROGRAMS	14,980.00	
431075	11/16/2023	37345 Precision Fire Solutions LLC		35,739.91
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	503.62	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	361.29	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	34,875.00	
431076	11/16/2023	46736 Radio One, Inc		8,175.60
		568-253-540000-115-000 EQUIPMENT	4,087.80	
		581-253-540000-217-000 EQUIPMENT	4,087.80	
431077	11/16/2023	45046 EMPLOYEE VENDOR		673.86
		100-145-332000-055-000 TRAVEL	673.86	
431078	11/16/2023	38196 EMPLOYEE VENDOR		314.86
		395-212-332000-054-000 TRAVEL	314.86	
431079	11/16/2023	46190 Red Circle Solutions		5,394.60
		201-112-545000-127-000 TECHNOLOGY AND SOFTWARE	5,394.60	
431080	11/16/2023	21536 EMPLOYEE VENDOR		291.48
		100-221-332000-050-000 TRAVEL	291.48	
431081	11/16/2023	00323 Ricoh, USA Inc		14,516.53
		100-222-326000-061-000 EQUIPMENT REPAIRS	14,516.53	
431082	11/16/2023	38505 Ricoh USA Program prov by GE Capital		5,290.10
		100-222-326000-061-000 EQUIPMENT REPAIRS	5,290.10	
431083	11/16/2023	46414 EMPLOYEE VENDOR		129.83
		100-221-332000-058-000 TRAVEL	79.39	
		100-145-332000-055-000 TRAVEL	50.44	
431084	11/16/2023	01889 UNIVERSITY OF SOUTH CAROLINA AIKEN		423.75
		201-271-660000-307-000 STUDENT ACTIVITY	180.00	
		201-271-660000-307-000 STUDENT ACTIVITY	243.75	
431085	11/16/2023	47501 EMPLOYEE VENDOR		149.34
		201-224-332000-115-000 TRAVEL	149.34	
431086	11/16/2023	00069 SC DEPARTMENT OF EDUCATION		4,479.67
		100-000-040210-000-000 BUS PERMITS PAYABLE	3,665.81	
		100-000-040210-000-000 BUS PERMITS PAYABLE	513.60	
		100-000-040210-000-000 BUS PERMITS PAYABLE	300.26	

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		100-000-017000-000-000 MAINTENANCE INVENTORY	140.21	
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,870.80	
431105	11/16/2023	32767 EMPLOYEE VENDOR		304.58
		100-252-380000-020-000 Head of Org Unit Travel	304.58	
431106	11/16/2023	44619 EMPLOYEE VENDOR		107.42
		100-145-332000-055-000 TRAVEL	107.42	
431107	11/16/2023	01228 UNIVERSITY OF SOUTH CAROLINA AIKEN		14,122.50
		201-271-660000-104-000 STUDENT ACTIVITY	180.00	
		201-271-660000-104-000 STUDENT ACTIVITY	382.50	
		201-271-660000-104-000 STUDENT ACTIVITY	405.00	
		267-224-312000-060-000 PURCH SERV/INSTR PROGRAMS	7,155.00	
		267-224-312000-060-000 PURCH SERV/INSTR PROGRAMS	6,000.00	
* 431109	11/16/2023	01677 VERIZON WIRELESS		5,308.32
		600-256-410000-041-000 SUPPLIES, GENERAL	70.29	
		100-255-340000-036-000 TELEPHONE/COMMUNICATIONS	562.50	
		100-254-340000-022-000 TELEPHONE/TELEPHONE SYSTEM	4,675.53	
* 431111	11/16/2023	472950 TEMPORARY EMPLOYEE VENDOR	112.01	

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		100-254-326000-202-000 EQUIPMENT REPAIRS	22.47
		100-254-326000-202-000 EQUIPMENT REPAIRS	124.88
		100-254-326000-202-000 EQUIPMENT REPAIRS	12.66
		100-254-326000-202-000 EQUIPMENT REPAIRS	58.10
		100-254-326000-202-000 EQUIPMENT REPAIRS	179.39
		100-254-326000-202-000 EQUIPMENT REPAIRS	194.95
		100-254-326000-202-000 EQUIPMENT REPAIRS	97.74
		100-254-326000-202-000 EQUIPMENT REPAIRS	26.54
		100-254-326000-202-000 EQUIPMENT REPAIRS	74.00
		100-254-326000-202-000 EQUIPMENT REPAIRS	203.64
		100-254-326000-202-000 EQUIPMENT REPAIRS	252.74
		100-254-326000-202-000 EQUIPMENT REPAIRS	5.57
		100-221-326000-050-000 EQUIPMENT REPAIRS	113.32
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	124.40
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	151.60
		100-254-326000-110-000 EQUIPMENT REPAIRS	38.99
		100-254-326000-110-000 EQUIPMENT REPAIRS	8.81
		100-254-326000-110-000 EQUIPMENT REPAIRS	54.97
		100-254-326000-110-000 EQUIPMENT REPAIRS	130.26
		100-254-326000-118-000 EQUIPMENT REPAIRS	-205.91
		100-254-326000-118-000 EQUIPMENT REPAIRS	-206.98
		100-254-326000-118-000 EQUIPMENT REPAIRS	7.21
		100-254-326000-118-000 EQUIPMENT REPAIRS	33.77
		100-254-326000-118-000 EQUIPMENT REPAIRS	81.56
		100-254-326000-118-000 EQUIPMENT REPAIRS	313.12
		201-254-326000-104-000 EQUIPMENT REPAIRS	97.42
		201-254-326000-104-000 EQUIPMENT REPAIRS	299.70
		201-254-326000-104-000 EQUIPMENT REPAIRS	203.48
		201-254-326000-104-000 EQUIPMENT REPAIRS	179.42
431114	11/17/2023	01005 AIKEN COUNTY PUBLIC SCHOOLS	477.69
		100-000-045800-000-000 OTHER DEDUCTIONS	477.69
431115	11/17/2023	44608 Allstate Benefits - Cancer Policy	4,653.80
		100-000-045630-000-000 TRUSTMARK	4,653.80
431116	11/17/2023	46687 Allstate Benefits - ID Theft	1,223.02
		100-000-045633-000-000 Travelers ID Theft Insurance	1,223.02
431117	11/17/2023	46518 Annemarie B Mathews-Chapter 13 Trustee	1,711.50
		100-000-045800-000-000 OTHER DEDUCTIONS	1,711.50
* 431120	11/17/2023	04084 FAMILY SUPPORT REGISTRY (FSR)	1,082.88
		100-000-045800-000-000 OTHER DEDUCTIONS	1,082.88
431121	11/17/2023	39326 Family Support Payment Center	200.00

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		100-000-045800-000-000 OTHER DEDUCTIONS	200.00	
431122	11/17/2023	44552 Robert Lee Heeren		150.00
		100-000-045800-000-000 OTHER DEDUCTIONS	150.00	
431123	11/17/2023	30362 Ohio Child Support Payment Central		197.59
		100-000-045800-000-000 OTHER DEDUCTIONS	197.59	
431124	11/17/2023	34033 PenServ Plan Services Inc		233.75
		100-000-045800-000-000 OTHER DEDUCTIONS	233.75	
431125	11/17/2023	00745 SC DEPARTMENT OF REVENUE		3,913.72
		100-000-045310-000-000 STATE TAX LEVY	3,913.72	
431126	11/17/2023	45226 South Carolina State Disbursement Unit		1,545.24
		100-000-045800-000-000 OTHER DEDUCTIONS	1,545.24	
431127	11/17/2023	00758 SOUTH CAROLINA RETIREMENT SYSTEM SERVIC		822.01
		100-000-045800-000-000 OTHER DEDUCTIONS	822.01	
431128	11/17/2023	09544 SOUTH CAROLINA EMPLOYMENT SECURITY COMMI		657.02
		100-000-045800-000-000 OTHER DEDUCTIONS	657.02	
431129	11/17/2023	01236 TIAA-CREF		34,325.51
		100-000-045400-000-000 RETIREMENT DEDUCTION	34,325.51	
431130	11/17/2023	10274 Trustmark Voluntary Benefit Solutions		112,906.87
		100-000-045630-000-000 TRUSTMARK	112,906.87	
431131	11/17/2023	01010 UNITED WAY OF AIKEN COUNTY		1,190.65
		100-000-045730-000-000 UNITED WAY DEDUCTIONS	1,190.65	
431132	11/17/2023	01840 VARIABLE ANNUITY LIFE INS CO		24,159.14
		100-000-045400-000-000 RETIREMENT DEDUCTION	24,159.14	
431133	11/17/2023	46217 Voya Institutional Trust Company		23,420.33
		100-000-045400-000-000 RETIREMENT DEDUCTION	23,420.33	
431134	11/27/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
431135	11/27/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
431136	11/27/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
431137	11/27/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
431138	11/27/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
431139	11/27/2023	33417 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
431140	11/27/2023	47446 Love Chevrolet		96,834.00

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		544-253-540000-032-000 EQUIPMENT	48,417.00	
		544-253-540000-032-000 EQUIPMENT	48,417.00	
431141	11/28/2023	47089 EMPLOYEE VENDOR		1,189.26
		100-000-010121-000-000 Cash - T/D Payroll	1,189.26	
431142	11/30/2023	47506 Daniel Bottom		150.00
		267-264-410000-039-000 SUPPLIES, GENERAL	150.00	
431143	11/30/2023	47477 Accelerated Learning Lab of Atlanta, LLC		5,254.50
		100-161-311000-058-000 PURCH SERV/INSTRUCTION	5,254.50	
431144	11/30/2023	46392 Achieve3000, Inc		13,559.00
		100-121-345000-058-000 PURCH SERVICES-TECHNOLOGY	13,559.00	
431145	11/30/2023	01342 AIKEN COUNTY SHERIFF'S OFFICE		112,238.63
		100-258-313000-318-000 PURCH SERV - SRO	37,412.88	
		100-258-313000-401-000 PURCH SERV - SRO	37,412.88	
		100-258-313000-501-000 PURCH SERV - SRO	37,412.87	
431146	11/30/2023	00625 AIKEN HIGH SCHOOL		4,839.00
		100-426-710000-001-000 FUND MODIFICATION	4,839.00	
431147	11/30/2023	47126 ALTERNATIVE LOGISTICS TECH HOLDINGS		3,895.00
		201-211-332000-060-000 TRAVEL	2,015.00	
		201-211-332000-060-000 TRAVEL	1,385.00	
		201-211-332000-060-000 TRAVEL	495.00	
431148	11/30/2023	45906 ANDREW BEASLEY		1,787.50
		600-000-001610-205-000 PUPIL LUNCHES - FULL	1,787.50	
431149	11/30/2023	34555 EMPLOYEE VENDOR		221.61
		100-233-332000-104-000 TRAVEL	221.61	
431150	11/30/2023	46590 AT&T Corp		2,235.03
		100-254-340000-510-000 TELEPHONE - DO NOT USE	959.56	
		100-254-340000-318-000 TELEPHONE - DO NOT USE	1,275.47	
431151	11/30/2023	30611 Century Fire Protection LLC		425.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	425.00	
431152	11/30/2023	47438 EMPLOYEE VENDOR		144.10
		100-233-332000-301-000 TRAVEL	144.10	
431153	11/30/2023	47557 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL		

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		100-254-321000-410-000 WATER/SEWERAGE	337.40
		100-254-321000-102-000 WATER/SEWERAGE	927.84
		100-254-321000-501-000 WATER/SEWERAGE	759.14
		100-254-321000-124-000 WATER/SEWERAGE	2,024.36
		100-254-321000-402-000 WATER/SEWERAGE	674.79
		100-254-321000-312-000 WATER/SEWERAGE	337.39
		100-254-321000-023-000 WATER/SEWERAGE	84.35
431161	11/30/2023	33802 CARAWAY FIRE & SAFETY CORPORATION	690.12
		100-000-017000-000-000 MAINTENANCE INVENTORY	690.12
431162	11/30/2023	10360 CARVER SECURITY SYSTEMS INC	591.25
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	110.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	481.25
431163	11/30/2023	40739 CC&I Services LLC	2,590.00
		592-253-395000-101-000 Other Prof/Tech Svcs	772.50
		581-253-395000-217-000 Other Prof/Tech Svcs	500.00
		529-253-395000-402-000 Other Prof/Tech Svcs	1,317.50
431164	11/30/2023	41857 EMPLOYEE VENDOR	163.47
		100-114-411500-124-778 Art Supplies	163.47
431165	11/30/2023	47453 Christina Jezewski	990.00
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	990.00
431166	11/30/2023	46847 Cintas Corporation No.2	1,567.22
		100-254-416700-032-000 UNIFORMS	550.86
		100-254-416700-032-000 UNIFORMS	289.18
		100-254-416700-032-000 UNIFORMS	511.34
		100-254-416700-032-000 UNIFORMS	215.84
431167	11/30/2023	20832 GAIL B CLAMP	1,462.50
		100-126-311000-058-000 PURCH SERV/INSTRUCTION	1,462.50
431168	11/30/2023	22799 EMPLOYEE VENDOR	103.36
		100-221-332000-050-000 TRAVEL	103.36
431169	11/30/2023	30885 CLEARWATER WATER DISTRICT	100.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVC	100.00
431170	11/30/2023	00030 COMPORIUM	374.34
		100-254-340000-408-000 TELEPHONE - DO NOT USE	226.60
		100-254-340000-405-000 TELEPHONE - DO NOT USE	147.74
* 431173	11/30/2023	47494 Demetria Wright	6,000.00
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	4,000.00
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	2,000.00
431174	11/30/2023	47249 EMPLOYEE VENDOR	338.20
		267-224-332000-060-065 TRAVEL	338.20

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* 431176	11/30/2023	EMPLOYEE VENDOR	286.89

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431194	11/30/2023	21712 EMPLOYEE VENDOR		258.40
		100-221-412000-055-000 OFFICE SUPPLIES	30.00	
		100-145-332000-055-000 TRAVEL	228.40	
431195	11/30/2023	44248 EMPLOYEE VENDOR		134.93
		100-221-332000-058-000 TRAVEL	134.93	
431196	11/30/2023	44030 EMPLOYEE VENDOR		271.83
		100-233-332000-408-000 TRAVEL	271.83	
		271.83		

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		100-262-332000-050-000 TRAVEL	78.60	
431230	11/30/2023	47274 Peak Rehabilitation Fitness & Performanc		700.00
		100-271-399000-202-000 MISC. PURCHASED SERVICES - TRAINERS	700.00	
* 431232	11/30/2023	07945 Plantation Nurseries Inc		20,650.37
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	10,763.55	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	9,886.82	
431233	11/30/2023	42930 PlaySafe		1,725.00
		100-271-399000-101-000 MISC. PURCHASED SERVICES - TRAINERS	1,725.00	
		100-271-399000-124-000 MISC. PURCHASED SERVICES - TRAINERS	0.00	
431234	11/30/2023	47558 EMPLOYEE VENDOR		350.00
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00	
* 431236	11/30/2023	33013 POLLOCK FINANCIAL SERVICES		1,285.38
		100-254-326000-203-000 EQUIPMENT REPAIRS	111.78	
		100-254-326000-205-000 EQUIPMENT REPAIRS	254.96	
		100-254-326000-205-000 EQUIPMENT REPAIRS	267.83	
		600-256-323000-041-000 REPAIR/MAINTENANCE SERVCS	440.21	
		100-253-323000-033-000 REPAIR/MAINTENANCE SERVCS	210.60	
* 431238	11/30/2023	46853 Powell Asset Protection Agency, LLC		700.00
		100-258-390000-011-000 OTHER PURCHASED SERVICES	700.00	
431239	11/30/2023	37345 Precision Fire Solutions LLC		291.51
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	41.64	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	83.29	
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	166.58	
431240	11/30/2023	46800 Premier Biotech, Inc		1,116.00
		100-255-390000-036-000 OTHER PURCHASED SERVICES	1,112.20	
		100-255-390000-036-000 OTHER PURCHASED SERVICES	3.80	
431241	11/30/2023	35041 EMPLOYEE VENDOR		318.55
		267-224-332000-060-065 TRAVEL	318.55	
431242	11/30/2023	44400 Presidio Holdings Inc.		147.18
		600-256-345000-041-000 PURCH SERVICES TECHNOLOGY	147.18	
431243	11/30/2023	41506 ProCare Therapy, Inc.		3,200.00
		100-213-311000-058-000 PURCH SERV/INSTRUCTION	3,200.00	
431244	11/30/2023	46736 Radio One, Inc		1,803.80
		568-253-410000-099-000 SUPPLIES, GENERAL	1,803.80	
431245	11/30/2023	46964 EMPLOYEE VENDOR		337.98
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	337.98	
* 431249	11/30/2023	44146 EMPLOYEE VENDOR		347.37
		267-224-332000-060-065 TRAVEL	347.37	

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431250	11/30/2023	46401 Safgard Safety Shoe Company		1,059.17
		600-256-410000-041-000 SUPPLIES, GENERAL	278.58	
		600-256-410000-041-000 SUPPLIES, GENERAL	780.59	
431251	11/30/2023	30034 SC DEPARTMENT OF ADMINISTRATION		1,358.51
		100-254-340000-022-000 TELEPHONE/TELEPHONE SYSTEM	1,358.51	
431252	11/30/2023	00069 SC DEPARTMENT OF EDUCATION		567.54
		100-000-040210-000-000 BUS PERMITS PAYABLE	567.54	
431253	11/30/2023	00070 SC DEPARTMENT OF EDUCATION		1,106.95
		100-000-040210-000-000 BUS PERMITS PAYABLE	1,106.95	
431254	11/30/2023	31342 SCDJJ - SOUTH CAROLINA DEPARTMENT OF		705.38
		100-412-720000-040-000 TRANSITS	705.38	
431255	11/30/2023	45287 SC INTERPRETING SERVICES FOR THE DEAF		1,907.50
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	490.00	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	490.00	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	437.50	
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	490.00	
431256	11/30/2023	44396 Scotten, Donna Holley		657.96
		267-370-332000-060-205 TRAVEL	657.96	
431257	11/30/2023	31660 EMPLOYEE VENDOR		144.10
		100-136-332000-058-000 TRAVEL	144.10	
431258	11/30/2023	33308 EMPLOYEE VENDOR		136.90
		100-221-332000-058-000 TRAVEL	136.90	
431259	11/30/2023	43880 Sivaraman Immigration Law		4,000.00
		100-231-319000-001-000 ATTORNEY/LEGAL FEES	4,000.00	
431260	11/30/2023	32776 EMPLOYEE VENDOR		164.17
		100-221-332000-050-000 TRAVEL	164.17	
* 431262	11/30/2023	30933 EMPLOYEE VENDOR		329.90
		267-224-332000-060-065 TRAVEL	329.90	
431263	11/30/2023	33020 SOLIANT HEALTH		8,680.00
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	3,650.00	
		100-214-311000-058-000 PURCH SERV/INSTRUCTION	5,030.00	
431264	11/30/2023	04927 SOUTH AIKEN HIGH SCHOOL		6,409.74
		100-426-710000-001-000 FUND MODIFICATION	6,409.74	
431265	11/30/2023	41715 Staples Contract & Commercial, Inc.		1,646.78
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,646.78	
431266	11/30/2023	35526 Storey, Cindy		254.27
		100-257-332000-034-000 TRAVEL	254.27	
431267	11/30/2023	22131 EMPLOYEE VENDOR		223.36

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		100-223-332000-058-000 TRAVEL	223.36	
431268	11/30/2023	46508 THE METRO GROUP, INC		1,603.49
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	1,603.49	
431269	11/30/2023	44281 The Reading Warehouse		1,890.00
		237-113-411000-115-065 INSTRUCTIONAL SUPPLIES	1,890.00	
431270	11/30/2023	08044 TRI-DEVELOPMENT CENTER		4,214.00
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	4,214.00	
431271	11/30/2023	38283 Tritex Fire & Security LLC		749.77
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	749.77	
431272	11/30/2023	22074 EMPLOYEE VENDOR		128.38
		100-161-332000-058-000 TRAVEL	128.38	
431273	11/30/2023	34058 Progress Learning, LLC		3,324.00
		201-113-345000-509-000 PURCH SERVICES-TECHNOLOGY	3,324.00	
431274	11/30/2023	37578 EMPLOYEE VENDOR		312.00
		267-224-332000-060-065 TRAVEL	312.00	
431275	11/30/2023	45277 EMPLOYEE VENDOR		168.99
		100-126-332000-058-000 TRAVEL	168.99	
431276	11/30/2023	32228 Christle Lynn Watson		808.50
		100-125-311000-058-000 PURCH SERV/INSTRUCTION	808.50	
* 431280	11/30/2023	06235 WRIGHTSBORO SUPPLY		8,659.02
		100-000-017000-000-000 MAINTENANCE INVENTORY	828.15	
		100-000-017000-000-000 MAINTENANCE INVENTORY	3,103.46	
		100-000-017000-000-000 MAINTENANCE INVENTORY	4,727.41	
431281	11/30/2023	0381, QUIXEROX CORPORATION		2,714.24

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		100-254-326000-124-000 EQUIPMENT REPAIRS	270.74		
		100-254-326000-208-000 EQUIPMENT REPAIRS	154.91		
		100-254-326000-208-000 EQUIPMENT REPAIRS	12.55		
		100-254-326000-208-000 EQUIPMENT REPAIRS	103.28		
		100-254-326000-208-000 EQUIPMENT REPAIRS	202.79		
		201-254-326000-060-000 EQUIPMENT REPAIRS	98.75		
431282	11/30/2023	01228 UNIVERSITY OF SOUTH CAROLINA AIKEN		58,618.20	
		100-254-325000-802-000 RENTALS	58,618.20		
* 3363	11/02/2023	05152 BSN Sports		3,319.17	E
		706-271-660000-101-516 STUDENT ACTIVITY	67.40		
		706-271-660000-101-516 STUDENT ACTIVITY	1,455.82		
		706-271-660000-101-516 STUDENT ACTIVITY	79.47		
		706-271-660000-101-516 STUDENT ACTIVITY	1,716.48		
3364	11/02/2023	09349 CHICK-FIL-A AT AIKEN		712.50	E
		706-271-660000-101-517 STUDENT ACTIVITY	712.50		
3365	11/02/2023	06061 COMMUNIGRAPHICS		843.48	E
		720-271-660000-204-541 STUDENT ACTIVITY	843.48		
3366	11/02/2023	36100 It's Greek To Me Inc		5,055.02	E
		708-271-660000-104-539 STUDENT ACTIVITY	86.38		
		708-271-660000-104-539 STUDENT ACTIVITY	82.06		
		708-271-660000-104-539 STUDENT ACTIVITY	2,161.68		
		708-271-660000-104-539 STUDENT ACTIVITY	1,986.56		
		708-271-660000-104-539 STUDENT ACTIVITY	110.62		
		708-271-660000-104-539 STUDENT ACTIVITY	627.72		
3367	11/02/2023	40689 IntegratedID Systems Inc		830.45	E
		713-190-660000-124-506 STUDENT ACTIVITY	556.92		
		713-190-660000-124-506 STUDENT ACTIVITY	273.53		
3368	11/02/2023	36817 Worlds' Finest Chocolate Inc		7,320.00	E
		711-271-660000-114-506 STUDENT ACTIVITY	7,320.00		
3369	11/02/2023	07631 ANDERSON PLUMBING CO INC		490.00	E
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	490.00		
3370	11/02/2023	00726 AUGUSTA JANITORIAL SUPPLIES & EQUIPMENT		15,893.28	E
		549-253-540000-124-000 EQUIPMENT	15,893.28		
3371	11/02/2023	34927 BRUCE AIR FILTER CO.		8,028.85	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,858.08		
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,035.76		
		100-000-017000-000-000 MAINTENANCE INVENTORY	689.47		
		100-000-017000-000-000 MAINTENANCE INVENTORY	2,122.46		
		100-000-017000-000-000 MAINTENANCE INVENTORY	2,323.08		
3372	11/02/2023	09349 CHICK-FIL-A AT AIKEN		285.52	E

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3388	11/08/2023	33417 EMPLOYEE VENDOR		350.00	E
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00		
3389	11/09/2023	05152 BSN Sports		2,118.13	E
		706-271-660000-101-516 STUDENT ACTIVITY	106.91		
		706-271-660000-101-516 STUDENT ACTIVITY	1,924.44		
		706-271-660000-101-517 STUDENT ACTIVITY	3.84		
		706-271-660000-101-517 STUDENT ACTIVITY	82.94		
3390	11/09/2023	09349 CHICK-FIL-A AT AIKEN		712.50	E
		706-271-660000-101-517 STUDENT ACTIVITY	712.50		
3391	11/09/2023	46181 Corbin Turf & Ornamental Supply Inc.		4,644.00	E
		713-271-660000-124-516 STUDENT ACTIVITY	4,644.00		
3392	11/09/2023	03527 JOSTEN'S School Annual Publishing Inc		2,304.84	E
		706-271-660000-101-739 STUDENT ACTIVITY	2,304.84		
3393	11/09/2023	36538 PaPa John's Pizza		447.43	E
		706-271-660000-101-517 STUDENT ACTIVITY	447.43		
3394	11/09/2023	00502 PECKNEL MUSIC COMPANY INC		101.48	E
		716-271-660000-118-520 STUDENT ACTIVITY	101.48		
3395	11/09/2023	33108 Riddell/All American Sports Corp.		5,792.01	E
		733-271-660000-318-506 STUDENT ACTIVITY	5,792.01		
3396	11/09/2023	33351 VARSITY SPIRIT FASHIONS		4,958.66	E
		733-271-660000-318-539 STUDENT ACTIVITY	137.00		
		733-271-660000-318-539 STUDENT ACTIVITY	4,821.66		
3397	11/09/2023	36170 Walsworth Publishing Company		2,211.75	E
		734-190-660000-401-739 STUDENT ACTIVITY	2,211.75		
3398	11/09/2023	41527 Accu-Tech Corporation		290.52	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	290.52		
3399	11/09/2023	07758 Aiken Pest Control, Inc.		11,183.00	E
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	392.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	392.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	392.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	392.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	392.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	392.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	392.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	6,586.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	165.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	694.00		
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	994.00		
3400	11/09/2023	07631 ANDERSON PLUMBING CO INC		980.00	E

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		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	980.00		
3401	11/09/2023	00726 AUGUSTA JANITORIAL SUPPLIES & EQUIPMENT		27,823.88	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	118.20		
		100-000-017010-000-000 WAREHOUSE INVENTORY	147.74		
		100-000-017010-000-000 WAREHOUSE INVENTORY	5,622.22		
		100-000-017010-000-000 WAREHOUSE INVENTORY	383.18		
		100-000-017010-000-000 WAREHOUSE INVENTORY	6,381.94		
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,996.88		
		100-000-017010-000-000 WAREHOUSE INVENTORY	258.44		
		100-000-017010-000-000 WAREHOUSE INVENTORY	1,532.74		
		100-000-017010-000-000 WAREHOUSE INVENTORY	2,276.64		
		100-000-017010-000-000 WAREHOUSE INVENTORY	2,710.24		
		100-000-017010-000-000 WAREHOUSE INVENTORY	6,220.80		
		100-000-017010-000-000 WAREHOUSE INVENTORY	634.50		
		100-000-017010-000-000 WAREHOUSE INVENTORY	-137.89		
		100-000-017010-000-000 WAREHOUSE INVENTORY	-183.86		
		100-000-017010-000-000 WAREHOUSE INVENTORY	-137.89		
3402	11/09/2023	44729 Best Plumbing Specialties, Inc		349.71	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	349.71		
3403	11/09/2023	44061 Cascade School Supplies		123.90	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	123.90		
3404	11/09/2023	08227 CDW-GOVERNMENT INC		1,021.89	E
		201-112-445000-215-000 TECHNOLOGY SUPPLIES	552.74		
		541-253-410000-815-000 SUPPLIES, GENERAL	469.15		
3405	11/09/2023	07575 DLS Alarm Systems Inc		901.00	E
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	85.00		
		100-254-340000-817-000 TELEPHONE - DO NOT USE	420.00		
		100-254-340000-118-000 TELEPHONE - DO NOT USE	396.00		
3406	11/09/2023	41039 ESGI LLC		15,984.00	E
		201-113-345000-060-000 PURCH SERVICES-TECHNOLOGY	0.00		
		202-113-345000-060-000 PURCH SERVICES-TECHNOLOGY	15,984.00		
3407	11/09/2023	03352 Global Equipment Company		3,667.68	E
		541-253-410000-090-000 SUPPLIES, GENERAL	1,833.84		
		541-253-410000-815-000 SUPPLIES, GENERAL	1,833.84		
3408	11/09/2023	41845 Global Interpreting Network Inc.		1,218.68	E
		100-221-390000-060-338 OTHER PURCHASED SERVICES	1,218.68		
3409	11/09/2023	36072 Learning A-Z		2,764.80	E
		100-127-345000-058-000 PURCH SERVICES-TECHNOLOGY	2,764.80		
3410	11/09/2023	43404 Modern Welding Company of Georgia, Inc.		2,454.62	E

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		329-115-411000-303-000 INSTRUCTIONAL SUPPLIES	2,454.62		
3411	11/09/2023	44566 Segra		4,984.64	E
		100-254-340000-023-000 TELEPHONE/COMMUNICATIONS	4,984.64		
3412	11/09/2023	35164 SREB		2,200.00	E
		267-224-312000-060-000 PURCH SERV/INSTR PROGRAMS	2,200.00		
3413	11/09/2023	33139 UNITED AUTOMOTIVE & DIESEL PERFORMANCE C		1,178.50	E
		100-271-323000-036-000 REPAIR/MAINTENANCE SERVCS	1,178.50		
3414	11/09/2023	45035 Vital Records Holdings, LLC		285.04	E
		100-266-399000-022-992 One Time Digital Records	285.04		
3415	11/09/2023	35290 Wilson & Associates Turf & Ornamental Se		2,254.98	E
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	2,254.98		
3416	11/16/2023	38502 AHH Sunshine LLC		2,989.44	E
		706-271-660000-101-506 STUDENT ACTIVITY	28.08		
		725-271-660000-303-608 STUDENT ACTIVITY	2,961.36		
3417	11/16/2023	38122 Airgas Inc.		103.12	E
		735-190-660000-402-509 STUDENT ACTIVITY	14.73		
		735-190-660000-402-734 STUDENT ACTIVITY	88.39		
* 3420	11/16/2023	36538 PaPa John's Pizza		894.86	E
		706-271-660000-101-517 STUDENT ACTIVITY	447.43		
		706-271-660000-101-517 STUDENT ACTIVITY	447.43		
3421	11/16/2023	33108 Riddell/All American Sports Corp.		1,813.25	E
		733-271-660000-318-586 STUDENT ACTIVITY	1,813.25		
3422	11/16/2023	03684 TROPHIES UNLIMITED		312.12	E
		708-271-660000-104-516 STUDENT ACTIVITY	74.52		
		727-271-660000-302-730 STUDENT ACTIVITY	237.60		
3423	11/16/2023	07758 Aiken Pest Control, Inc.		790.00	E
		100-254-323000-032-000 REPAIR/MAINTENANCE SERVCS	790.00		
3424	11/16/2023	00315 Aiken Communications Inc.		148.88	E
		546-253-350000-033-000 ADVERTISING	148.88		
3425	11/16/2023	38122 Airgas Inc.		170.59	E
		100-115-411260-401-000 VOCATIONAL SUPPLIES	170.59		
3426	11/16/2023	46807 CONSOLIDATED MAILING SERVICES LLC		427.06	E
		100-223-412000-058-000 OFFICE SUPPLIES	4.74		
		100-232-412000-011-000 OFFICE SUPPLIES	18.54		
		100-252-412000-020-000 OFFICE SUPPLIES	333.88		
		100-264-412000-039-000 OFFICE SUPPLIES	69.90		
3427	11/16/2023	07269 CSRA TESTING AND ENGINEERING CO INC		13,041.00	E
		529-253-395000-402-000 Other Prof/Tech Svcs	13,041.00		

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3428	11/16/2023	32413 IB Source		3,125.00	E
		100-114-410101-101-000 SUPPLIES, CAMBRIDGE MATERIALS/EXAM	2,250.00		
		100-114-410101-101-000 SUPPLIES, CAMBRIDGE MATERIALS/EXAM	875.00		
3429	11/16/2023	03223 JUNIOR LIBRARY GUILD		6,552.48	E
		100-222-431000-124-000 LIBRARY SUPPLIES	3,357.86		
		100-222-431000-501-000 LIBRARY SUPPLIES	148.00		
		100-222-431000-501-000 LIBRARY SUPPLIES	3,046.62		
3430	11/16/2023	37527 Mackin Educational Resources		901.84	E
		100-222-431000-124-000 LIBRARY SUPPLIES	901.84		
3431	11/16/2023	36862 Tracy Leeman		129,086.13	E
		581-253-540100-217-000 Band Equipment/New Constr	4,406.39		
		581-253-540100-217-000 Band Equipment/New Constr	124,679.74		
3432	11/16/2023	00502 PECKNEL MUSIC COMPANY INC		119.93	E
		100-113-411500-102-778 SUPPLIES - MS FINE ARTS	119.93		
3433	11/16/2023	46234 Pro Kitchen Online LLC		8,306.44	E
		600-256-540000-041-000 EQUIPMENT	8,306.44		
3434	11/16/2023	35546 Simplified Office Systems, LLC		555.20	E
		100-254-326000-208-000 EQUIPMENT REPAIRS	233.36		
		100-254-326000-208-000 EQUIPMENT REPAIRS	321.84		
3435	11/16/2023	33139 UNITED AUTOMOTIVE & DIESEL PERFORMANCE C		3,100.31	E
		100-271-323000-036-000 REPAIR/MAINTENANCE SERVC	506.00		
		100-271-323000-036-000 REPAIR/MAINTENANCE SERVC	2,594.31		
3436	11/16/2023	45035 Vital Records Holdings, LLC		8,100.00	E
		100-266-399000-022-992 One Time Digital Records	8,100.00		
* 3438	11/27/2023	33417 EMPLOYEE VENDOR		350.00	E
		377-111-410000-020-000 SUPPLIES, GENERAL	350.00		
3439	11/30/2023	47506 Janai Havis		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3440	11/30/2023	47506 Mariah Cook		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3441	11/30/2023	47506 Heather Moore		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3442	11/30/2023	47506 Flor Angeles		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3443	11/30/2023	47506 Bertrand N Suh Fru		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3444	11/30/2023	47506 Lizbeth Rosa		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		

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3445	11/30/2023	47506 April Hegarty		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3446	11/30/2023	47506 Felicia Pecorelli		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3447	11/30/2023	47506 Sherri Hendricks		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3448	11/30/2023	47506 Sherri Hendricks		150.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	150.00		
3449	11/30/2023	47506 Paige Hall		250.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	250.00		
3450	11/30/2023	47506 Iris Patrice Woodson-Trapp		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3451	11/30/2023	47506 Angela Huggins		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3452	11/30/2023	47506 Abigail Kraus		150.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	150.00		
3453	11/30/2023	47506 Abigail Kraus		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3454	11/30/2023	47506 Halena Smith		150.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	150.00		
3455	11/30/2023	47506 Shaytoria Vigilant		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3456	11/30/2023	47506 Angela Walker		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3457	11/30/2023	47506 Julie Griffin		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3458	11/30/2023	47506 Jenine Villanueva		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3459	11/30/2023	47506 Deanna Jowers		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3460	11/30/2023	47506 Christina McDiarmid		230.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	230.00		
3461	11/30/2023	47506 Ashley DeFore		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3462	11/30/2023	47506 Alicia Reeves		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3463	11/30/2023	47506 Stephen Webb		100.00	E

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		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3464	11/30/2023	47506 Geryl Brown		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3465	11/30/2023	47506 Mariah Burngasser		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3466	11/30/2023	47506 Holly Sharpe		230.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	230.00		
3467	11/30/2023	47506 Antaneaus Thomas		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3468	11/30/2023	47506 Annette Wink		150.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	150.00		
3469	11/30/2023	47506 Cullen Bishop		250.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	250.00		
3470	11/30/2023	47506 Leslie Bullington		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3471	11/30/2023	47506 Erinn Bussey		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3472	11/30/2023	47506 Jacquelyn Devoti		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3473	11/30/2023	47506 Jacquelyn Devoti		150.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	150.00		
3474	11/30/2023	47506 Casey Dunham		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3475	11/30/2023	47506 Karen Robin		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3476	11/30/2023	47506 Kathryn Abellan		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3477	11/30/2023	47506 Kristin Brock		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3478	11/30/2023	47506 Mills Murphy		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3479	11/30/2023	47506 Crystal Norris		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3480	11/30/2023	47506 Benjamin Romanowski		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3481	11/30/2023	47506 Daniel Roush		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3482	11/30/2023	47506 Aubrey Crump		100.00	E

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3501	11/30/2023	47506 Victoria Miller		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3502	11/30/2023	47506 Abigail Owings		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3503	11/30/2023	47506 Sharee Shannon		150.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	150.00		
3504	11/30/2023	47506 Heather Arellano		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3505	11/30/2023	47506 Kerri Dexter		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3506	11/30/2023	47506 Patricia Webb		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3507	11/30/2023	47506 Yetevia Williams		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3508	11/30/2023	47506 Niahna Canty		250.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	250.00		
3509	11/30/2023	47506 Chesney Gardner		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3510	11/30/2023	47506 Kelly Odenweller		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3511	11/30/2023	47506 Payton Spaulding		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3512	11/30/2023	47506 Yushever Burnette		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3513	11/30/2023	47506 Cara Lewis		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3514	11/30/2023	47506 Samantha Lytch		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3515	11/30/2023	47506 Alexis Michel		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3516	11/30/2023	47506 William Tankersley		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3517	11/30/2023	47506 Charles Wilson		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3518	11/30/2023	47506 Summer Barge		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3519	11/30/2023	47506 Meghan Barrett		100.00	E

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		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3539	11/30/2023	47506 Connie Williams		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3540	11/30/2023	47506 Nicolas Burr		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3541	11/30/2023	47506 Brittany Hart		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3542	11/30/2023	47506 Amanda Whisenant		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3543	11/30/2023	47506 Mason Isaac		250.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	250.00		
3544	11/30/2023	47506 Brittany Gentry		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3545	11/30/2023	47506 Brittany Gentry		150.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	150.00		
3546	11/30/2023	47506 Madeline Whitaker		100.00	E
		267-264-410000-039-000 SUPPLIES, GENERAL	100.00		
3547	11/30/2023	05152 BSN Sports		2,153.07	E
		706-271-660000-101-516 STUDENT ACTIVITY	82.69		
		706-271-660000-101-516 STUDENT ACTIVITY	1,915.65		
		706-271-660000-101-516 STUDENT ACTIVITY	6.85		
		706-271-660000-101-516 STUDENT ACTIVITY	147.88		
3548	11/30/2023	09349 CHICK-FIL-A AT AIKEN		2,137.50	E
		706-271-660000-101-517 STUDENT ACTIVITY	950.00		
		706-271-660000-101-517 STUDENT ACTIVITY	1,187.50		
3549	11/30/2023	46181 Corbin Turf & Ornamental Supply Inc.		4,644.00	E
		706-271-660000-101-516 STUDENT ACTIVITY	4,644.00		
3550	11/30/2023	39484 Henry Schein Inc		862.28	E
		718-271-660000-202-516 STUDENT ACTIVITY	862.28		
3551	11/30/2023	40689 IntegratedID Systems Inc		604.07	E
		713-190-660000-124-506 STUDENT ACTIVITY	604.07		
3552	11/30/2023	36538 PaPa John's Pizza		447.43	E
		706-271-660000-101-517 STUDENT ACTIVITY	447.43		
3553	11/30/2023	00502 PECKNEL MUSIC COMPANY INC		207.92	E
		706-190-660000-101-520 STUDENT ACTIVITY	187.92		
		716-271-660000-118-520 STUDENT ACTIVITY	20.00		
3554	11/30/2023	33108 Riddell/All American Sports Corp.		2,273.50	E
		738-271-660000-501-516 STUDENT ACTIVITY	2,273.50		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
* 3556	11/30/2023	36405 North Leg Wife Saver, LLC		1,680.00	E
		718-271-660000-202-569 STUDENT ACTIVITY	180.00		
		718-271-660000-202-656 STUDENT ACTIVITY	1,500.00		
3557	11/30/2023	02877 AIKEN ELECTRICAL WHOLESALERS INC		1,985.04	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	1,985.04		
3558	11/30/2023	44729 Best Plumbing Specialties, Inc		935.30	E
		100-000-017000-000-000 MAINTENANCE INVENTORY	353.98		
		100-000-017000-000-000 MAINTENANCE INVENTORY	392.84		
		100-000-017000-000-000 MAINTENANCE INVENTORY	188.48		
3559	11/30/2023	05152 BSN Sports		10,581.96	E
		581-253-540200-217-000 Athletic Equipment	896.78		
		581-253-540200-217-000 Athletic Equipment	9,685.18		
* 3561	11/30/2023	09349 CHICK-FIL-A AT AIKEN		372.41	E
		201-188-410000-104-000 SUPPLIES, GENERAL	372.41		
3562	11/30/2023	07575 DLS Alarm Systems Inc		2,376.00	E
		100-254-340000-102-000 TELEPHONE - DO NOT USE	396.00		
		100-254-340000-102-000 TELEPHONE - DO NOT USE	540.00		
		100-254-340000-502-000 TELEPHONE - DO NOT USE	480.00		
		100-254-340000-509-000 TELEPHONE - DO NOT USE	240.00		
		100-254-340000-817-000 TELEPHONE - DO NOT USE	360.00		
		100-254-340000-124-000 TELEPHONE - DO NOT USE	360.00		
3563	11/30/2023	03365 Frontier Communications of the Carolinas		299.67	E
		100-254-340000-023-000 TELEPHONE/COMMUNICATIONS	149.84		
		100-254-340000-509-000 TELEPHONE - DO NOT USE	149.83		
3564	11/30/2023	42238 CompuData Solutions LLC		567.00	E
		100-258-345000-011-000 PURCH SERVICES-TECHNOLOGY/HALL PASS	567.00		
3565	11/30/2023	43698 IXL Learning, Inc.		10,206.00	E
		201-113-345000-304-000 PURCH SERVICES-TECHNOLOGY	10,206.00		
3566	11/30/2023	00117 KAMO MANUFACTURING CO INC		6,150.30	E
		100-000-017010-000-000 WAREHOUSE INVENTORY	6,150.30		
3567	11/30/2023	40239 Palmetto Propane Fuels and Ice Inc		844.85	E
		100-254-470000-114-000 ENERGY	128.72		
		100-254-470000-501-000 ENERGY	203.80		
		100-254-470000-401-000 ENERGY	512.33		
* 3569	11/30/2023	32349 Portman's Music Superstore		225.00	E
		100-113-411500-203-778 SUPPLIES - MS FINE ARTS	225.00		
3570	11/30/2023	44694 Rock Communications, LLC		5,360.00	E
		100-255-340000-036-000 TELEPHONE/COMMUNICATIONS	5,360.00		
3571	11/30/2023	02513 School Specialty, LLC		598.10	E

FY 2023-2024

Aiken County School District

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		100-000-017010-000-000 WAREHOUSE INVENTORY		598.10	
3572	11/30/2023	35546 Simplified Office Systems, LLC			3,630.88 E
		100-254-326000-118-000 EQUIPMENT REPAIRS		160.92	
		100-254-326000-118-000 EQUIPMENT REPAIRS		160.92	
		100-254-326000-203-000 EQUIPMENT REPAIRS		160.92	
		100-254-326000-203-000 EQUIPMENT REPAIRS		160.92	
		201-254-326000-110-060 EQUIPMENT REPAIRS		160.92	
		100-254-326000-202-000 EQUIPMENT REPAIRS		643.68	
		100-254-326000-202-000 EQUIPMENT REPAIRS		482.76	
		201-254-326000-104-000 EQUIPMENT REPAIRS		321.84	
		100-254-326000-208-000 EQUIPMENT REPAIRS		90.64	
		100-254-326000-208-000 EQUIPMENT REPAIRS		321.84	
		100-254-326000-401-000 EQUIPMENT REPAIRS		160.92	
		100-254-326000-124-000 EQUIPMENT REPAIRS		643.68	
		100-254-326000-802-000 EQUIPMENT REPAIRS		160.92	
3573	11/30/2023	07272 TONER CHARGE CORPORATION			118.70 E
		201-113-410000-104-000 SUPPLIES, GENERAL		64.75	
		201-113-410000-104-000 SUPPLIES, GENERAL		53.95	
3574	11/30/2023	03684 TROPHIES UNLIMITED			892.62 E