



SEMI-ANNUAL MINORITY REPORT
January 1, 2023 – June 30, 2023

Vendor Number	Vendor Name	Semi-Annual Expenditures		Year to date Expenditures	Type of Supplies
		July 1, 2022 - December 31,	January 1, 2023 - June 30, 2023		
40739	CC&I Services	\$37,835.00	\$49,000.00	\$86,835.00	Facilities Ground Testing/Inspection
36219	The Flooring Connection	\$70,607.34	\$29,349.29	\$99,956.63	Floors
3601	Genesis II	\$1,879.50	\$2,474.84	\$4,354.34	Warehouse
46398	Glory Painting Company	\$168,050.60	\$0.00	\$168,050.60	General Construction
46166	Hoskins Supply Company	\$0.00	\$1,121.00	\$1,121.00	Athletics
46277	Loving Guidance LLC	\$2,970.00	\$0.00	\$2,970.00	Training
45503	Manage Mindfully Inc	\$78,936.78	\$0.00	\$78,936.78	Educational
1389	Augusta Temporaries Inc	\$30.00	\$0.00	\$30.00	Staffing
34033	PenServ Plan Services	\$3,487.50	\$2,837.50	\$6,325.00	Professional Services
35143	Sitec	\$9,219.00	\$3,000.00	\$12,219.00	Construction/Maintenance Services
46214	Summit Solutions	\$539,274.28	\$920,923.84	\$1,460,198.12	Technology
46200	Thelma Edwards	\$3,380.00	\$250.00	\$3,630.00	Catering Services
33139	United Auto & Diesel	\$60,845.29	\$27,607.98	\$88,453.27	Maintenance Repairs
44929	Cardiac Life	\$154.19	\$8,580.25	\$8,734.44	AED Supplies
35290	Wilson & Turf Associates	\$750.00	\$4,509.96	\$5,259.96	Athletic Field Maintenance
46234	Pro Kitchen Online	\$24,808.64	\$34,212.97	\$59,021.61	Food Service Equipment
	Total:	\$1,002,228.12	\$1,083,867.63	\$2,086,095.75	

FY 2022-2023

Aiken County School District
VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER
BOTH OPEN & PAID VOUCHERS

MINORITY VENDORS ONLY

CHECK DATES 01/01/2023 TO 06/30/2023 PAY DATES 01/01/2023 TO 06/30/2023

ALL VENDORS

PURCHASE ORDERS 0 TO 2147483647

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING INVOICE MONTH DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
TOTAL VOUCHERS:						1,083,867.63

TOTAL VOUCHERS FOR REPORT:	<u>1,083,867.63</u>
TOTAL OPEN VOUCHERS:	0.00
TOTAL PAID VOUCHERS:	1,083,867.63

Aiken County School District
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44929	Cardiac Life						
663842	01/12/2023	185204	07	12/06/2022		9511	199.00
		718-271-660000-202-506		STUDENT ACTIVITY		199.00	
670014	04/13/2023	141035	03	03/15/2023	119011	426944	5,638.89
				Send white and pink copy of the PO to Renee Evenser			
		100-213-418000-013-000		HEALTH SUPPLIES		891.32	
		100-213-540000-013-140		EQUIPMENT		4,747.57	
670318	04/20/2023	141366	03	03/28/2023		17369	349.00
		713-271-660000-124-506		STUDENT ACTIVITY		349.00	
670856	04/27/2023	141349	03	03/27/2023		17395	2,178.02
		713-271-660000-124-516		STUDENT ACTIVITY		2,178.02	
671410	05/04/2023	141774	03	04/21/2023		17427	93.00
		713-271-660000-124-506		STUDENT ACTIVITY		93.00	
673996	06/08/2023	142351	03	05/25/2023		17566	122.34
		713-271-660000-124-506		STUDENT ACTIVITY		122.34	
							8,580.25
40739	CC&I Services LLC					(864) 586-6111	
663694	01/12/2023	8473	07	01/03/2023		425172	1,360.00
		581-253-395000-217-000		Other Prof/Tech Svcs		770.00	
		581-253-395000-217-000		Other Prof/Tech Svcs		90.00	
		581-253-395000-217-000		Other Prof/Tech Svcs		500.00	
663695	01/12/2023	8471	07	01/03/2023		425172	1,807.50
		583-253-395000-208-000		Other Prof/Tech Svcs		500.00	
		583-253-395000-208-000		Other Prof/Tech Svcs		1,217.50	
		583-253-395000-208-000		Other Prof/Tech Svcs		90.00	
663696	01/12/2023	8470	07	01/03/2023		425172	1,317.50
		592-253-395000-101-000		Other Prof/Tech Svcs		1,317.50	
663697	01/12/2023	8476	07	01/03/2023		425172	790.00
		591-253-395000-202-000		Other Prof/Tech Svcs		730.00	
		591-253-395000-202-000		Other Prof/Tech Svcs		60.00	
663698	01/12/2023	8475	07	01/03/2023		425172	125.00
		591-253-315400-501-000		MS - CONSTRUCT MGT BASIC		125.00	
663699	01/12/2023	8474	07	01/03/2023		425172	500.00
		543-253-395000-107-000		Other Prof/Tech Svcs		500.00	
665205	02/02/2023	8556	07	01/19/2023		425601	272.50
		529-253-395000-402-000		Other Prof/Tech Svcs		242.50	
		529-253-395000-402-000		Other Prof/Tech Svcs		30.00	
665206	02/02/2023	8553	07	01/19/2023		425601	2,150.00

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ALL VENDORS

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		581-253-395000-217-000				2,150.00	
		Other Prof/Tech Svcs					
665207	02/02/2023	8554	07	01/19/2023		425601	625.00
		543-253-395000-107-000				625.00	
		Other Prof/Tech Svcs					
665208	02/02/2023	8555	07	01/19/2023		425601	125.00
		585-253-395000-110-000				125.00	
		Other Prof/Tech Svcs					
665209	02/02/2023	8550	07	01/19/2023		425601	2,020.00
		592-253-395000-101-000				1,275.00	
		Other Prof/Tech Svcs					
		592-253-395000-101-000				120.00	
		Other Prof/Tech Svcs					
		592-253-395000-101-000				625.00	
		Other Prof/Tech Svcs					
665210	02/02/2023	8551	07	01/19/2023		425601	1,660.00
		583-253-395000-208-000				625.00	
		Other Prof/Tech Svcs					
		583-253-395000-208-000				975.00	
		Other Prof/Tech Svcs					
		583-253-395000-208-000				60.00	
		Other Prof/Tech Svcs					
667492	03/09/2023	8622	07	02/22/2023		426280	500.00
		583-253-395000-208-000				500.00	
		Other Prof/Tech Svcs					
667493	03/09/2023	8623	07	02/22/2023		426280	1,367.50
		583-253-395000-208-000				90.00	
		Other Prof/Tech Svcs					
		583-253-395000-208-000				1,277.50	
		Other Prof/Tech Svcs					
667494	03/09/2023	8621	07	02/22/2023		426280	1,807.50
		592-253-395000-101-000				1,217.50	
		Other Prof/Tech Svcs					
		592-253-395000-101-000				500.00	
		Other Prof/Tech Svcs					
		592-253-395000-101-000				90.00	
		Other Prof/Tech Svcs					
667495	03/09/2023	8624	07	02/22/2023		426280	4,367.50
		581-253-395000-217-000				3,627.50	
		Other Prof/Tech Svcs					
		581-253-395000-217-000				500.00	
		Other Prof/Tech Svcs					
		581-253-395000-217-000				240.00	
		Other Prof/Tech Svcs					
667496	03/09/2023	8627	07	02/22/2023		426280	125.00
		529-253-395000-402-000				125.00	
		Other Prof/Tech Svcs					
667497	03/09/2023	8625	07	02/23/2023		426280	250.00
		543-253-395000-107-000				250.00	
		Other Prof/Tech Svcs					
669439	03/30/2023	8695	07	03/20/2023		426807	1,045.00
		529-253-395000-402-000				485.00	
		Other Prof/Tech Svcs					
		529-253-395000-402-000				60.00	
		Other Prof/Tech Svcs					
		529-253-395000-402-000				500.00	
		Other Prof/Tech Svcs					
669455	03/30/2023	8693	07	03/20/2023		426807	3,685.00
		581-253-395000-217-000				120.00	
		Other Prof/Tech Svcs					
		581-253-395000-217-000				500.00	
		Other Prof/Tech Svcs					
		581-253-395000-217-000				3,065.00	
		Other Prof/Tech Svcs					
669456	03/30/2023	8692	07	03/20/2023		426807	500.00

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		583-253-395000-208-000				500.00	
		Other Prof/Tech Svcs					
669457	03/30/2023	8691	07	03/20/2023		426807	1,722.50
		583-253-395000-208-000			1,632.50		
		Other Prof/Tech Svcs					
		583-253-395000-208-000			90.00		
		Other Prof/Tech Svcs					
669458	03/30/2023	8690	07	03/20/2023		426807	1,780.00
		592-253-395000-101-000			60.00		
		Other Prof/Tech Svcs					
		592-253-395000-101-000			500.00		
		Other Prof/Tech Svcs					
		592-253-395000-101-000			1,220.00		
		Other Prof/Tech Svcs					
669459	03/30/2023	8694	07	03/20/2023		426807	1,620.00
		591-253-395000-202-000			1,500.00		
		Other Prof/Tech Svcs					
		591-253-395000-202-000			120.00		
		Other Prof/Tech Svcs					
671283	05/04/2023	8810	03	04/21/2023		427370	272.50
		591-253-395000-202-000			242.50		
		Other Prof/Tech Svcs					
		591-253-395000-202-000			30.00		
		Other Prof/Tech Svcs					
671284	05/04/2023	8809	03	04/21/2023		427370	4,905.00
		581-253-395000-217-000			4,100.00		
		Other Prof/Tech Svcs					
		581-253-395000-217-000			180.00		
		Other Prof/Tech Svcs					
		581-253-395000-217-000			625.00		
		Other Prof/Tech Svcs					
671285	05/04/2023	8806	03	04/21/2023		427370	1,720.00
		592-253-395000-101-000			1,035.00		
		Other Prof/Tech Svcs					
		592-253-395000-101-000			60.00		
		Other Prof/Tech Svcs					
		592-253-395000-101-000			625.00		
		Other Prof/Tech Svcs					
671286	05/04/2023	8811	03	04/21/2023		427370	2,327.50
		529-253-395000-402-000			1,582.50		
		Other Prof/Tech Svcs					
		529-253-395000-402-000			120.00		
		Other Prof/Tech Svcs					
		529-253-395000-402-000			625.00		
		Other Prof/Tech Svcs					
671287	05/04/2023	8807	03	04/21/2023		427370	625.00
		583-253-395000-208-000			625.00		
		Other Prof/Tech Svcs					
671288	05/04/2023	8808	03	04/21/2023		427370	790.00
		583-253-395000-208-000			517.50		
		Other Prof/Tech Svcs					
		583-253-395000-208-000			272.50		
		Other Prof/Tech Svcs					
672847	05/25/2023	8920	03	05/17/2023		427816	1,867.50
		581-253-395000-217-000			1,277.50		
		Other Prof/Tech Svcs					
		581-253-395000-217-000			90.00		
		Other Prof/Tech Svcs					
		581-253-395000-217-000			500.00		
		Other Prof/Tech Svcs					
672848	05/25/2023	8921	03	05/17/2023		427816	3,415.00
		529-253-395000-402-000			2,675.00		
		Other Prof/Tech Svcs					
		529-253-395000-402-000			240.00		
		Other Prof/Tech Svcs					
		529-253-395000-402-000			500.00		
		Other Prof/Tech Svcs					

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672849	05/25/2023	8918	03	05/17/2023		427816	1,055.00
		592-253-395000-101-000				525.00	
		592-253-395000-101-000				30.00	
		592-253-395000-101-000				500.00	
672850	05/25/2023	8919	03	05/17/2023		427816	500.00
		583-253-395000-208-000				500.00	
							49,000.00
36219 The Flooring Connection, LLC.						(843) 488-4848	
663726	01/12/2023	15951	07	12/31/2023		425197	1,377.42
		504-253-323000-203-000				1,377.42	
							REPAIR/MAINTENANCE SERVC
663727	01/12/2023	02	07	12/31/2023		425197	18,370.75
		504-253-520100-033-000				18,370.75	
							CONSTR CONT - BASIC
670604	04/26/2023	3REVISED	03	03/31/2023		427231	6,150.86
		504-253-520100-033-000				6,150.86	
							CONSTR CONT - BASIC
671631	05/11/2023	4FINALPAY	03	05/03/2023		427583	3,450.26
		504-253-520100-033-000				3,450.26	
							CONSTR CONT - BASIC
							29,349.29
03601 GENESIS II						(803) 328-6633	
668536	03/23/2023	36954	07	03/16/2023	118716	426678	2,474.84
		100-000-017010-000-000				2,474.84	
							WAREHOUSE INVENTORY
							2,474.84
46166 Hoskins Supply CO. Inc						(704) 539-5143	
663822	01/12/2023	3082	07	01/04/2023		17077	1,121.00
		706-271-660000-101-516				1,121.00	
							STUDENT ACTIVITY
							1,121.00
34033 PenServ Plan Services Inc						(800) 849-4001	
664278	01/23/2023		01	01/20/2023		425402	257.50
							CREATED FROM PR: 36444
		100-000-045800-000-000				257.50	
							OTHER DEDUCTIONS
665237	02/02/2023		02	02/02/2023		425571	257.50
							CREATED FROM PR: 36582
		100-000-045800-000-000				257.50	
							OTHER DEDUCTIONS
666244	02/15/2023		02	02/16/2023		425893	257.50
							CREATED FROM PR: 36728
		100-000-045800-000-000				257.50	
							OTHER DEDUCTIONS
667339	03/03/2023		03	03/03/2023		426238	258.75

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		CREATED FROM PR: 36853						
		100-000-045800-000-000	OTHER DEDUCTIONS			258.75		
668368	03/17/2023			03 03/20/2023		426631	258.75	
		CREATED FROM PR: 36958						
		100-000-045800-000-000	OTHER DEDUCTIONS			258.75		
669341	03/30/2023			03 03/31/2023		426772	257.50	
		CREATED FROM PR: 37062						
		100-000-045800-000-000	OTHER DEDUCTIONS			257.50		
670123	04/20/2023			04 04/20/2023		427203	260.00	
		CREATED FROM PR: 37232						
		100-000-045800-000-000	OTHER DEDUCTIONS			260.00		
671196	05/04/2023			05 05/05/2023		427523	260.00	
		CREATED FROM PR: 37342						
		100-000-045800-000-000	OTHER DEDUCTIONS			260.00		
672372	05/18/2023			05 05/19/2023		427690	257.50	
		CREATED FROM PR: 37413						
		100-000-045800-000-000	OTHER DEDUCTIONS			257.50		
673385	06/01/2023			06 06/05/2023		427899	256.25	
		CREATED FROM PR: 37491						
		100-000-045800-000-000	OTHER DEDUCTIONS			256.25		
674527	06/20/2023			06 06/20/2023		428269	256.25	
		CREATED FROM PR: 37569						
		100-000-045800-000-000	OTHER DEDUCTIONS			256.25		
							2,837.50	
46234	Pro Kitchen Online LLC					(803) 569-6373		
664661	01/26/2023	41812		07 01/09/2023	117859	1029	640.26	
		Pink and White copies to JL Reed at SFS Warehouse						
		600-256-410000-101-000	SUPPLIES, GENERAL			140.58		
		600-256-410000-104-000	SUPPLIES, GENERAL			0.00		
		600-256-410000-107-000	SUPPLIES, GENERAL			0.00		
		600-256-410000-110-000	SUPPLIES, GENERAL			0.00		
		600-256-410000-114-000	SUPPLIES, GENERAL			0.00		
		600-256-410000-115-000	SUPPLIES, GENERAL			0.00		
		600-256-410000-126-000	SUPPLIES, GENERAL			0.00		
		600-256-410000-127-000	SUPPLIES, GENERAL			0.00		
		600-256-410000-129-000	SUPPLIES, GENERAL			18.17		
		600-256-410000-205-000	SUPPLIES, GENERAL			296.15		
		600-256-410000-214-000	SUPPLIES, GENERAL			0.00		
		600-256-410000-215-000	SUPPLIES, GENERAL			0.00		

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		600-256-410000-302-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-304-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-307-000		SUPPLIES, GENERAL		50.87		
		600-256-410000-309-000		SUPPLIES, GENERAL		9.08		
		600-256-410000-312-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-315-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-401-000		SUPPLIES, GENERAL		23.62		
		600-256-410000-403-000		SUPPLIES, GENERAL		23.62		
		600-256-410000-405-000		SUPPLIES, GENERAL		41.83		
		600-256-410000-502-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-503-000		SUPPLIES, GENERAL		18.17		
		600-256-410000-510-000		SUPPLIES, GENERAL		18.17		
668516	03/23/2023	43298	07	03/13/2023	117859	1223	805.94	
		Pink and White copies to JL Reed at SFS Warehouse						
		600-256-410000-101-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-104-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-107-000		SUPPLIES, GENERAL		2.16		
		600-256-410000-110-000		SUPPLIES, GENERAL		(0.03)		
		600-256-410000-114-000		SUPPLIES, GENERAL		(0.11)		
		600-256-410000-115-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-126-000		SUPPLIES, GENERAL		11.82		
		600-256-410000-127-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-129-000		SUPPLIES, GENERAL		1.08		
		600-256-410000-205-000		SUPPLIES, GENERAL		0.01		
		600-256-410000-214-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-215-000		SUPPLIES, GENERAL		2.15		
		600-256-410000-302-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-304-000		SUPPLIES, GENERAL		7.56		
		600-256-410000-307-000		SUPPLIES, GENERAL		(0.01)		
		600-256-410000-309-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-312-000		SUPPLIES, GENERAL		(0.05)		
		600-256-410000-315-000		SUPPLIES, GENERAL		390.75		
		600-256-410000-401-000		SUPPLIES, GENERAL		(0.22)		
		600-256-410000-403-000		SUPPLIES, GENERAL		390.98		
		600-256-410000-405-000		SUPPLIES, GENERAL		(0.04)		
		600-256-410000-502-000		SUPPLIES, GENERAL		(0.11)		
		600-256-410000-503-000		SUPPLIES, GENERAL		0.00		
		600-256-410000-510-000		SUPPLIES, GENERAL		0.00		
670443	04/20/2023	43802	03	04/12/2023	118915	1296	13,785.62	
		Pink and white copies to JI Reed - SFS Graniteville						
		600-256-540000-041-000		EQUIPMENT		13,785.62		

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PURCHASE ORDERS 0 TO 2147483647

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING MONTH</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
672857	05/25/2023	44347	03	05/16/2023	119075	1425	15,534.34
		Pink and White copies to JL Reed SFS Graniteville					
		581-253-410200-217-000		Kitchen small wares		15,534.34	
672858	05/25/2023	44350	03	05/16/2023	118915	1425	508.02
		Pink and white copies to JI Reed - SFS Graniteville					
		600-256-540000-041-000		EQUIPMENT		508.02	
673944	06/08/2023	WO2119	03	05/31/2023		1456	200.00
		600-256-399000-041-000		MISC. PURCHASED SERVICES		200.00	
673945	06/08/2023	WO2118	03	05/31/2023		1456	100.00
		600-256-399000-041-000		MISC. PURCHASED SERVICES		100.00	
673948	06/08/2023	WO2121	03	05/23/2023		1456	200.00
		600-256-399000-041-000		MISC. PURCHASED SERVICES		200.00	
673949	06/08/2023	WO2123	03	05/23/2023		1456	200.00
		600-256-399000-041-000		MISC. PURCHASED SERVICES		200.00	
673950	06/08/2023	WO2120	03	05/23/2023		1456	200.00
		600-256-399000-041-000		MISC. PURCHASED SERVICES		200.00	
674701	06/21/2023	44850	06	06/15/2023	118915	1506	393.05
		Pink and white copies to JI Reed - SFS Graniteville					
		600-256-540000-041-000		EQUIPMENT		393.05	
674740	06/21/2023	44849	06	06/15/2023	119075	1506	1,645.74
		Pink and White copies to JL Reed SFS Graniteville					
		581-253-410200-217-000		Kitchen small wares		1,645.74	
							<u>34,212.97</u>
35143 SITEC, LLC						(706) 840-3980	
671304	05/04/2023	23IN0024	03	04/25/2023		427474	3,000.00
		543-253-520100-033-000		CONST CONT - GENERAL		3,000.00	
							<u>3,000.00</u>
46214 Summit Solutionz Inc						(704) 971-6213	
663235	01/06/2023	429030	07	12/14/2021	117963	425127	54,970.84
		Please submit pink and white copies of PO to Ed Tech					
		561-253-545000-022-000		TECHNOLOGY AND SOFTWARE		54,970.84	
663236	01/06/2023	429084	07	12/19/2021	117963	425127	28,321.92
		Please submit pink and white copies of PO to Ed Tech					
		561-253-545000-022-000		TECHNOLOGY AND SOFTWARE		28,321.92	
664097	01/19/2023	431228	01	01/17/2023	117963	425375	149,409.04
		561-253-545000-022-000		TECHNOLOGY AND SOFTWARE		149,409.04	
664768	01/26/2023	431616	07	01/24/2023	117963	425541	1,553.96

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		Please submit pink and white copies of PO to Ed Tech					
		561-253-545000-022-000	TECHNOLOGY AND SOFTWARE		1,553.96		
666213	02/16/2023	431714	07	02/13/2023	118742	426014	2,997.00
		Please submit pink and white copies of PO to Ed Tech					
		100-266-445000-022-000	DATA PROCESSING SUPPLIES		2,997.00		
666943	03/02/2023	431830	07	02/21/2023	118698	426206	141,582.92
		Please submit pink and white copies of PO to Ed Tech					
		561-253-545000-022-000	TECHNOLOGY AND SOFTWARE		141,582.92		
667534	03/09/2023	432084	07	02/04/2023	118769	426430	179,032.80
		Please submit pink and white copies of PO to Ed Tech					
		561-253-545000-022-000	TECHNOLOGY AND SOFTWARE		179,032.80		
668335	03/16/2023	432253	07	02/04/2023	118737	426598	4,371.84
		Please submit pink and white copies of PO to Ed Tech					
		583-253-545000-208-000	TECHNOLOGY AND SOFTWARE		4,371.84		
668934	03/23/2023	432355	07	03/20/2023	117963	426745	5,267.20
		Please submit pink and white copies of PO to Ed Tech					
		561-253-545000-022-000	TECHNOLOGY AND SOFTWARE		5,267.20		
668935	03/23/2023	432356	07	03/20/2023	118761	426745	78,499.32
		Please submit pink and white copies of PO to Ed Tech					
		561-253-545000-022-000	TECHNOLOGY AND SOFTWARE		78,499.32		
668936	03/23/2023	432360	07	03/20/2023	118759	426745	15,346.88
		Please submit pink and white copies of PO to Ed Tech					
		201-113-545000-301-000	TECHNOLOGY AND SOFTWARE		9,688.00		
		561-253-545000-022-000	TECHNOLOGY AND SOFTWARE		5,658.88		
669124	03/30/2023	432442	07	03/22/2023	117963	426907	101,982.12
		Please submit pink and white copies of PO to Ed Tech					
		561-253-545000-022-000	TECHNOLOGY AND SOFTWARE		101,982.12		
669369	03/30/2023	432522	07	03/27/2023	118760	426907	125,948.48
		Please submit pink and white copies of PO to Ed Tech					
		561-253-545000-022-000	TECHNOLOGY AND SOFTWARE		125,948.48		
669647	04/13/2023	432611	03	03/30/2023	118653	427046	6,750.00
		Please submit pink and white copies of PO to Ed Tech					
		100-266-345000-022-000	PURCH SERVICES TECHNOLOGY		6,750.00		
669648	04/13/2023	432618	03	03/30/2023	119010	427046	4,914.00
		Please submit pink and white copies of PO to Ed Tech					
		100-266-445000-022-000	DATA PROCESSING SUPPLIES		4,914.00		
672758	05/25/2023	433539	03	05/17/2023	118880	427874	19,975.52
		Please submit pink and white copies of PO to Ed Tech					
		583-253-545000-208-000	TECHNOLOGY AND SOFTWARE		19,975.52		

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							920,923.84	
46200	Thelma Edwards						(803) 979-1221	
669529	03/30/2023	FEBRUARY152023	03	03/01/2023		426909	250.00	
		827-188-410000-622-000		SUPPLIES, GENERAL	250.00			
							250.00	
33139	UNITED AUTOMOTIVE & DIESEL PERFORMANCE C						(803) 643-7278	
663238	01/06/2023	32487	07	12/14/2021	118548	950	3,308.07	
		Send Pink and White copy of P.O. to Transportation						
		100-271-323000-036-000		REPAIR/MAINTENANCE SERVCS	3,308.07			
663239	01/06/2023	32457	07	12/07/2021	118268	950	212.09	
		Send Pink and White copy of P.O. to Transportation						
		100-271-323000-036-000		REPAIR/MAINTENANCE SERVCS	212.09			
663240	01/06/2023	032457	07	12/07/2021	118548	950	4,193.93	
		Send Pink and White copy of P.O. to Transportation						
		100-271-323000-036-000		REPAIR/MAINTENANCE SERVCS	4,193.93			
663371	01/06/2023	32486	07	12/14/2021		950	2,627.41	
		100-251-323000-058-000		REPAIR/MAINTENANCE SERVCS	2,627.41			
663782	01/12/2023	32531	07	12/22/2022	118548	986	53.35	
		Send Pink and White copy of P.O. to Transportation						
		100-271-323000-036-000		REPAIR/MAINTENANCE SERVCS	53.35			
663783	01/12/2023	32557	07	01/03/2023	118548	986	93.52	
		Send Pink and White copy of P.O. to Transportation						
		100-271-323000-036-000		REPAIR/MAINTENANCE SERVCS	93.52			
664099	01/19/2023	32597	01	01/12/2023	118548	1008	216.00	
		100-271-323000-036-000		REPAIR/MAINTENANCE SERVCS	216.00			
664100	01/19/2023	32587	01	01/11/2023	118548	1008	2,799.35	
		100-271-323000-036-000		REPAIR/MAINTENANCE SERVCS	2,799.35			
664659	01/26/2023	32635	07	01/19/2023	118548	1033	951.38	
		Send Pink and White copy of P.O. to Transportation						
		100-271-323000-036-000		REPAIR/MAINTENANCE SERVCS	951.38			
664832	01/26/2023	32628	07	01/18/2023		1033	165.00	
		100-251-331000-058-000		STUDENT TRANSPORTATION	165.00			
664833	01/26/2023	32629	07	01/18/2023		1033	165.00	
		100-251-331000-058-000		STUDENT TRANSPORTATION	165.00			
666214	02/16/2023	32714	07	02/08/2023	118548	1110	465.98	
		Send Pink and White copy of P.O. to Transportation						
		100-271-323000-036-000		REPAIR/MAINTENANCE SERVCS	465.98			

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668937	03/23/2023	32913	07	03/20/2023	118548	1229	486.27
		Send Pink and White copy of P.O. to Transportation					
		100-271-323000-036-000	REPAIR/MAINTENANCE	SERVCS	486.27		
669550	03/30/2023	32859	03	03/09/2023		1256	95.00
		827-251-323000-622-000	REPAIR/MAINTENANCE	SERVCS	95.00		
670200	04/20/2023	33025	03	04/14/2023	118548	1300	414.06
		Send Pink and White copy of P.O. to Transportation					
		100-271-323000-036-000	REPAIR/MAINTENANCE	SERVCS	414.06		
671305	05/04/2023	33101	03	04/27/2023	118548	1349	4,285.54
		Send Pink and White copy of P.O. to Transportation					
		100-271-323000-036-000	REPAIR/MAINTENANCE	SERVCS	4,285.54		
671494	05/04/2023	0429623	03	04/26/2023		1349	3,028.92
		100-251-323000-058-000	REPAIR/MAINTENANCE	SERVCS	3,028.92		
672760	05/25/2023	33188	03	05/15/2023	118548	1428	154.50
		Send Pink and White copy of P.O. to Transportation					
		100-271-323000-036-000	REPAIR/MAINTENANCE	SERVCS	154.50		
673273	06/01/2023	33223	03	05/23/2023		1448	463.29
		827-223-332000-622-000	TRAVEL		463.29		
673626	06/08/2023	33231	03	05/24/2023	118548	1462	1,166.07
		Send Pink and White copy of P.O. to Transportation					
		100-271-323000-036-000	REPAIR/MAINTENANCE	SERVCS	1,166.07		
673810	06/08/2023	33271	03	06/01/2023	119305	1462	566.27
		Send Pink and White copy of P.O. to Transportation					
		100-271-323000-036-000	REPAIR/MAINTENANCE	SERVCS	566.27		
673811	06/08/2023	33271	03	06/01/2023	118548	1462	1,411.98
		Send Pink and White copy of P.O. to Transportation					
		100-271-323000-036-000	REPAIR/MAINTENANCE	SERVCS	1,411.98		
675061	06/28/2023	33363	06	06/23/2023	119305	1523	285.00
		Send Pink and White copy of P.O. to Transportation					
		100-271-323000-036-000	REPAIR/MAINTENANCE	SERVCS	285.00		
							27,607.98
35290	Wilson & Associates Turf & Ornamental Se						
672449	05/18/2023	18657	03	04/28/2023	119179	1403	2,254.98
		397-254-323000-099-000	REPAIR/MAINTENANCE	SERVCS	2,254.98		
672865	05/25/2023	18688	03	05/09/2023	119179	1429	2,254.98
		397-254-323000-099-000	REPAIR/MAINTENANCE	SERVCS	2,254.98		
							4,509.96