

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070740	1-Jun-23	\$236.53	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0070741	1-Jun-23	\$6,380.00	USC AIKEN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070743	8-Jun-23	\$1,201.48	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070743	8-Jun-23	\$56.01	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070744	8-Jun-23	\$367.90	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070744	8-Jun-23	\$947.09	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070746	8-Jun-23	\$2,370.00	GOLD MECH SERVICES INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070747	8-Jun-23	\$213,998.75	LAND ROOFING	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070749	8-Jun-23	\$125.00	NORTH AUGUSTA ROTARY CLUB	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070750	8-Jun-23	\$211.85	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070751	8-Jun-23	\$2,000.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070752	8-Jun-23	\$3,749.01	SHEPARD ASSOCIATES, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070753	9-Jun-23	\$36.84	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070754	15-Jun-23	\$134,812.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070776	15-Jun-23	\$150.00	QUALITY SEPTIC SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070784	15-Jun-23	\$658.80	WARNEKE CLEANERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070786	15-Jun-23	\$75.00	WIRELESS INVESTORS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070786	15-Jun-23	\$1,259.86	WIRELESS INVESTORS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070786	15-Jun-23	\$2,379.30	WIRELESS INVESTORS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070788	22-Jun-23	\$33,750.00	CHAPLINE SONS CLEARING DEMOLITION INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070789	22-Jun-23	\$6,450.00	CROSSROADS ENVIRONMENTAL, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070790	22-Jun-23	\$666.72	MIXON SIGNS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070791	22-Jun-23	\$330.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070793	29-Jun-23	\$545.00	PALMETTO ENVIROMENTAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070795	29-Jun-23	\$236.53	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0070796	29-Jun-23	\$442.50	USC AIKEN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070797	30-Jun-23	\$5,800.00	INGRAM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2855	2-Jun-23	\$113.84	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2857	13-Jun-23	\$968.00	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2857	13-Jun-23	-\$968.00	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2861	20-Jun-23	\$399.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2861	20-Jun-23	\$59.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2861	20-Jun-23	\$989.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2861	20-Jun-23	\$1,482.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2861	20-Jun-23	\$2,663.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*ATC2861	20-Jun-23	-\$1,304.83	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2861	20-Jun-23	\$437.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2861	20-Jun-23	\$419.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2861	20-Jun-23	\$453.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2861	20-Jun-23	\$2,340.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2861	20-Jun-23	\$455.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2861	20-Jun-23	\$938.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2861	20-Jun-23	\$8,437.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED

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03*ATC2861	20-Jun-23	\$323.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2861	20-Jun-23	\$2,175.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2861	20-Jun-23	\$505.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2861	20-Jun-23	\$1,152.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2861	20-Jun-23	\$1,964.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	RESTRICTED
03*ATC2861	20-Jun-23	\$45.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2861	20-Jun-23	\$71.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2861	20-Jun-23	\$1,050.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2861	20-Jun-23	\$910.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2861	20-Jun-23	\$505.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2861	20-Jun-23	\$458.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2862	20-Jun-23	\$49.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2862	20-Jun-23	\$157.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2862	20-Jun-23	\$20.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2862	20-Jun-23	\$20.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2862	20-Jun-23	\$137.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2863	20-Jun-23	\$991.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2867	23-Jun-23	\$4,152.03	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2867	23-Jun-23	-\$4,152.03	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2868	26-Jun-23	\$6,334.60	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2868	26-Jun-23	\$2,706.18	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2868	26-Jun-23	\$1,800.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2869	26-Jun-23	\$4,730.77	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2869	26-Jun-23	\$2,628.21	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2870	26-Jun-23	\$441.36	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2871	26-Jun-23	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2873	26-Jun-23	\$3,012.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2873	26-Jun-23	\$107,693.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2873	26-Jun-23	\$5,035.98	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2873	26-Jun-23	\$1,044.78	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2873	26-Jun-23	\$1,139.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2873	26-Jun-23	\$298.94	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2874	26-Jun-23	\$180,862.91	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2874	26-Jun-23	\$33,151.22	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2875	27-Jun-23	\$0.14	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2875	27-Jun-23	-\$26.51	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*ATC2875	27-Jun-23	\$26.37	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*ATC2878	30-Jun-23	-\$221.04	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2878	30-Jun-23	-\$1,739.28	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2878	30-Jun-23	\$1,960.32	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2882	30-Jun-23	-\$1,797.75	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2882	30-Jun-23	-\$3,070.85	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2882	30-Jun-23	\$15,044.15	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2882	30-Jun-23	-\$7,172.50	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2882	30-Jun-23	-\$2,937.55	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*ATC2882	30-Jun-23	-\$65.50	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2883	30-Jun-23	-\$599.40	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2883	30-Jun-23	\$599.40	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008306	1-Jun-23	\$307.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008307	1-Jun-23	\$51.04	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008308	1-Jun-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008308	1-Jun-23	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008308	1-Jun-23	\$3,154.17	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008309	1-Jun-23	\$3,835.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008309	1-Jun-23	\$2,176.02	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008310	1-Jun-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008311	1-Jun-23	\$11,866.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008313	1-Jun-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008314	1-Jun-23	\$760.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008315	1-Jun-23	\$1,238.61	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008316	1-Jun-23	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008316	1-Jun-23	\$5,052.21	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008316	1-Jun-23	\$2,806.78	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008317	1-Jun-23	\$5,468.96	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008318	1-Jun-23	\$264.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008319	1-Jun-23	\$3,726.38	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0008320	1-Jun-23	\$176.40	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008320	1-Jun-23	\$5,530.31	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008321	1-Jun-23	\$1,199.00	ZOHO	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008321	1-Jun-23	\$2,399.00	ZOHO	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008327	8-Jun-23	\$75.60	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008327	8-Jun-23	\$9,000.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008327	8-Jun-23	\$1,500.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008329	8-Jun-23	\$297.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008329	8-Jun-23	\$1,663.45	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008330	8-Jun-23	\$3,856.70	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008330	8-Jun-23	\$3,471.03	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008331	8-Jun-23	\$7.37	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008331	8-Jun-23	\$441.56	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008332	8-Jun-23	\$2,350.00	DPS INFRASTRUCTURE MONITORING SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008333	8-Jun-23	\$5,481.00	ISRAEL J. HAYNES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008334	8-Jun-23	\$6,050.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008334	8-Jun-23	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008334	8-Jun-23	\$24.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008335	8-Jun-23	\$9.90	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008337	8-Jun-23	\$9,722.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008338	8-Jun-23	\$0.13	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008338	8-Jun-23	\$2,337.60	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008338	8-Jun-23	\$21.21	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008338	8-Jun-23	\$47.72	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED

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03*E0008338	8-Jun-23	\$120.98	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008338	8-Jun-23	\$3,259.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008339	8-Jun-23	\$5,583.52	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008339	8-Jun-23	\$5,214.24	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008341	8-Jun-23	\$5,000.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0008341	8-Jun-23	\$2,100.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008347	15-Jun-23	-\$40.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008347	15-Jun-23	\$5,155.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008348	15-Jun-23	\$5,456.93	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008349	15-Jun-23	\$15.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008349	15-Jun-23	\$15.67	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008349	15-Jun-23	\$1.87	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008349	15-Jun-23	\$0.63	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008349	15-Jun-23	\$16.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008349	15-Jun-23	\$62.87	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008349	15-Jun-23	\$90.80	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008349	15-Jun-23	\$28.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008349	15-Jun-23	\$22.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008349	15-Jun-23	\$7.95	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008349	15-Jun-23	\$24.93	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008351	15-Jun-23	\$1,835.40	LS3P ASSOCIATES LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008352	15-Jun-23	\$12,315.00	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008353	15-Jun-23	\$609.69	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008355	15-Jun-23	\$4,713.12	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008359	22-Jun-23	\$0.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0008359	22-Jun-23	\$9,529.96	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008361	22-Jun-23	\$1,700.00	COMM ON ACCRED ED PROGS FOR EMS PROS, ,	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008362	22-Jun-23	\$10,186.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008364	22-Jun-23	\$50.80	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008365	22-Jun-23	\$9,722.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008366	22-Jun-23	\$470.55	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008367	22-Jun-23	\$4,396.96	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008369	22-Jun-23	\$1,425.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008374	30-Jun-23	\$307.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008375	30-Jun-23	\$844.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008377	30-Jun-23	\$51.04	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008378	30-Jun-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008378	30-Jun-23	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008378	30-Jun-23	\$3,154.17	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008379	30-Jun-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008380	30-Jun-23	\$820.00	JOHNSON CONTROLS FIRE PROTECTION, LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008380	30-Jun-23	\$820.00	JOHNSON CONTROLS FIRE PROTECTION, LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008382	30-Jun-23	\$5,875.00	MCKENZIE ELLIOTT CREATIVE LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008383	30-Jun-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008384	30-Jun-23	\$5,108.36	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED

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03*E0008384	30-Jun-23	\$2,837.97	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008384	30-Jun-23	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008385	30-Jun-23	\$4,704.48	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008387	30-Jun-23	\$264.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008388	30-Jun-23	\$24.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0008388	30-Jun-23	\$3,583.74	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0008389	30-Jun-23	\$5,550.43	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008389	30-Jun-23	\$210.00	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008396	30-Jun-23	\$65,345.00	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008396	30-Jun-23	\$9,940.39	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008396	30-Jun-23	\$2,280.48	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008396	30-Jun-23	\$8,495.00	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008396	30-Jun-23	\$12,616.13	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008396	30-Jun-23	\$7,416.53	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008398	30-Jun-23	\$7,475.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008399	30-Jun-23	\$4,437.12	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED