NumberCheck DateAmountPayeeCategoryObjectSource of Funds03*00707401-Jun-23\$236.53SOUTH CAROLINA RETIREMENT SYSTEMSPAYROLL WITHHOLDINGSSC RETIRE W/HUNRESTRICTED03*00707411-Jun-23\$6,380.00USC AIKENCONTRACTUAL SERVICESOther Contractual ServicesUNRESTRICTED03*00707438-Jun-23\$1,201.48AT&TCONTRACTUAL SERVICESTelephone & TelegraphUNRESTRICTED03*00707448-Jun-23\$367.90BUDGET CONTROL BOARDCONTRACTUAL SERVICESOther Contractual ServicesUNRESTRICTED03*00707468-Jun-23\$947.09BUDGET CONTROL BOARDCONTRACTUAL SERVICESOther Contractual ServicesUNRESTRICTED03*00707468-Jun-23\$2,370.00GOLD MECH SERVICES INC.CONTRACTUAL SERVICESOther Contractual ServicesUNRESTRICTED03*00707478-Jun-23\$213,998.75LAND ROOFINGCONTRACTUAL SERVICESOther Contractual ServicesUNRESTRICTED03*00707498-Jun-23\$125.00NORTH AUGUSTA ROTARY CLUBCONTRACTUAL SERVICESOther Contractual ServicesUNRESTRICTED03*00707508-Jun-23\$125.00NORTH AUGUSTA ROTARY CLUBCONTRACTUAL SERVICESOther Contractual ServicesUNRESTRICTED03*00707518-Jun-23\$2,000.00SC COMMISSION ON HIGHER EDUCATIONCONTRACTUAL SERVICESOther Contractual ServicesCAPITAL PROJECTS03*00707528-Jun-23\$3,749.01SHEPARD ASSOCIATES, ILCCONTRACTUAL SERVICESOther Contractual Services	Identification		Transaction				
03/00/0746		Chack Data			Cotogowy	Ohiost	Course of Funds
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03*0070746 B-Jun-23 S.2.3*0.00 GOLD MECH SERVICES INC. CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070747 B-Jun-23 S.213.998.75 LAND ROOFING CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070750 B-Jun-23 S.215.00 NORTH AUGUSTA ROTARY CLUB CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070751 B-Jun-23 S.20.00.00 S.C. COMMISSION ON HIGHER EDUCATION CONTRACTUAL SERVICES Software Main Lis Ren UNRESTRICTED 03*0070752 B-Jun-23 S.3.749.01 SHEPARD ASSOCIATES, LLC CONTRACTUAL SERVICES SOftware Main Lis Ren UNRESTRICTED 03*0070753 B-Jun-23 S.3.848.12.00 AUGUSTA CHILLER SERVICE, INC. CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070754 15-Jun-23 S.3.48.12.00 AUGUSTA CHILLER SERVICE, INC. CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070754 15-Jun-23 S.50.00 QUALITY SERVICES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070754 15-Jun-23 S.50.00 QUALITY SERVICES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070765 15-Jun-23 S.50.00 QUALITY SERVICES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070766 15-Jun-23 S.5.29.80 WIRELESS INVESTORS LLC CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070767 15-Jun-23 S.3.79.00 QUALITY SERVICES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070786 15-Jun-23 S.3.79.00 QUALITY SERVICES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070787 S.3.79.00 QUALITY SERVICES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070788 22-Jun-23 S.4.59.00 QUALITY SERVICES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070799 22-Jun-23 S.4.69.00 QUALITY SERVICES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070799 22-Jun-23 S.4.69.00 QUALITY SERVI							
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03*0070751 8-Jun-23 \$2,00.00 SC COMMISSION ON HIGHER EDUCATION CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070752 8-Jun-23 \$36.84 PRADA ASSOCIATES, LLC CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES 03*0070753 9-Jun-23 \$36.84 PRODE LON, LLC SUPPLIES & MATERIALS FOOD SUPPLIES &	03*0070749	8-Jun-23	\$125.00	NORTH AUGUSTA ROTARY CLUB	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070752 8-Jun-23 \$3,749.01 SHEPARD ASSOCIATES, LLC CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070754 15-Jun-23 \$134,812.00 AUGUSTA CHILLER SERVICE, INC. CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070756 15-Jun-23 \$150.00 QUALITY SEPTIC SERVICES CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVI	03*0070750	8-Jun-23	\$211.85	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070753 9-Jun-23 \$34.84 FOOD LION, LLC SUPPLES & MATERIALS Food Supplies UNRESTRICTED 03*0070754 15-Jun-23 \$15.00 QUALITY SEPTIC SERVICES CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070764 15-Jun-23 \$15.00 QUALITY SEPTIC SERVICES CONTRACTUAL SERVICES OTHER CONTR	03*0070751	8-Jun-23	\$2,000.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070754 15-Jun-23 \$134,812.00 AUGUSTA CHILLER SERVICE, INC. CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070766 15-Jun-23 \$150.00 QUALITY SEPTIC SERVICES 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 \$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 SERVIC	03*0070752	8-Jun-23	\$3,749.01	SHEPARD ASSOCIATES, LLC	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 \$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*0070786 15-Jun-23 \$33,750.00 CHAPILINE SONS CLEARING DEMOLITION INC. CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070789 22-Jun-23 \$66,50.00 CROSSROADS ENVIRONMENTAL, LLC CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070791 22-Jun-23 \$545.00 SC ECHNIKUMON SIGNS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070793 29-Jun-23 \$545.00 PALMETTO ENVIRONMENTAL CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED <tr< td=""><td>03*0070753</td><td>9-Jun-23</td><td>\$36.84</td><td>FOOD LION, LLC</td><td>SUPPLIES & MATERIALS</td><td>Food Supplies</td><td>UNRESTRICTED</td></tr<>	03*0070753	9-Jun-23	\$36.84	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070784 15-Jun-23 \$658.80 WARNEKE CLEANERS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070786 15-Jun-23 \$12,50.96 WIRELESS INVESTORS LLC CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070786 15-Jun-23 \$12,379.30 WIRELESS INVESTORS LLC CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070788 22-Jun-23 \$23,579.00 CHAPLINE SONS CLEARING DEMOLITION INC. CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070790 22-Jun-23 \$66,50.00 CROSSROADS ENVIRONDEMENTAL, LLC CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070791 22-Jun-23 \$50,00 CAPITAL PROJECTS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070791 22-Jun-23 \$540,00 PALMETTO ENVIRONDENTAL CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070793 29-Jun-23 \$542,50 PARCIAL PROJECTS OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	03*0070754	15-Jun-23	\$134,812.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
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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 \$33,00.0 SC TECHNICAL COLLEGE SYSTEM CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070793 29-Jun-23 \$545.00 PALMETTO ENVIRONMENTAL CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070795 29-Jun-23 \$545.00 PALMETTO ENVIRONMENTAL CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*0070796 29-Jun-23 \$442.50 USC AIKEN CONTRACTUAL SERVICES OTHER CONTRACTUAL SER	03*0070784	15-Jun-23	\$658.80	WARNEKE CLEANERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070786 15-Jun-23 \$2,379.30 WIRELESS INVESTORS LLC CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*070788 22-Jun-23 \$33,750.00 CHAPLINE SONS CLEARING DEMOLITION INC. CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*070789 22-Jun-23 \$6,450.00 CROSSROADS ENVIRONMENTAL, LLC CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*070790 22-Jun-23 \$666.72 MIXON SIGNS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070791 22-Jun-23 \$330.00 SC TECHNICAL COLLEGE SYSTEM CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070793 29-Jun-23 \$545.00 PALMETTO ENVIROMENTAL CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070799 29-Jun-23 \$442.50 USC AIKEN CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070796 29-Jun-23 \$442.50 USC AIKEN CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070797 30-Jun-23 \$5,800.00 INGRAM CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070797 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 TEXTDOOR Purchases UNRESTRICTED 03*ATC2857 13-Jun-23 \$968.00 SAGE PUBLICATIONS, INC. PURCHASES FOR RESALE TEXTDOOR Purchases UNRESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$1,482.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$437.80 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$437.80 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Suppli	03*0070786	15-Jun-23	\$75.00	WIRELESS INVESTORS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070788 22-Jun-23 \$33,750.00 CHAPLINE SONS CLEARING DEMOLITION INC. 03*0070789 22-Jun-23 \$6,450.00 CROSSROADS ENVIRONMENTAL, LLC CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 03*0070790 22-Jun-23 \$66.72 MIXON SIGNS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070791 22-Jun-23 \$300.00 SC TECHNICAL COLLEGE SYSTEM CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070793 29-Jun-23 \$350.00 SC TECHNICAL COLLEGE SYSTEM CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070795 29-Jun-23 \$245.53 SOUTH CAROLINA RETIREMENT SYSTEMS PAYROLL WITHHOLDINGS SC RETIRE W/H UNRESTRICTED 03*070796 29-Jun-23 \$246.53 SOUTH CAROLINA RETIREMENT SYSTEMS PAYROLL WITHHOLDINGS SC RETIRE W/H UNRESTRICTED 03*070797 30-Jun-23 \$442.50 USC AIKEN CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070797 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 & MATERIALS FOOD SUPPLIES & MATERIALS FOOD SUPPLIES & MATERIALS FOOD SUPPLIES & MATERIALS INTERMENT SYSTICTED 03*ATC2857 13-Jun-23 \$968.00 SAGE PUBLICATIONS, INC. PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*ATC2857 13-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$437.80 BANK AMERICA B	03*0070786	15-Jun-23	\$1,259.86	WIRELESS INVESTORS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
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 \$33.00 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 \$442.50 USC AIKEN CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070797 30-Jun-23 \$540.00 INGRAM CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2855 2-Jun-23 \$5113.84 SAM'S CLUB MC/SYNCB SUPPLIES & MATERIALS FOOD FOOD SUPPLIES & MATERIALS FOOD SUPPLIES & MATERIALS EDUCATIONS, INC. PURCHASES FOR RESALE TEXTDOOK PUrchaseS UNRESTRICTED 03*ATC2861 20-Jun-23 \$399.60 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES & MATERIALS EDUCATIO	03*0070786	15-Jun-23	\$2,379.30	WIRELESS INVESTORS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
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 \$33.00 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 \$442.50 USC AIKEN CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*070797 30-Jun-23 \$540.00 INGRAM CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2855 2-Jun-23 \$5113.84 SAM'S CLUB MC/SYNCB SUPPLIES & MATERIALS FOOD FOOD SUPPLIES & MATERIALS FOOD SUPPLIES & MATERIALS FOOD FOOD SUPPLIES & MATERIALS FOOD FOOD SUPPLIES & MATERIALS FOOD FOOD FOOD SUPPLIES & MATERIALS FOOD SUPPLIES & MATERIALS FOOD FOOD FOOD SUPPLIES & MATERIALS FOOD SUPPLI	03*0070788	22-Jun-23	\$33,750.00	CHAPLINE SONS CLEARING DEMOLITION INC.	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 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*070797 30-Jun-23 \$113.48 SAM'S CLUB MC/SYNCB SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 03*ATC2855 2-Jun-23 \$113.48 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 \$999.60 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$999.60 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*ATC2861 20-Jun-23 \$999.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$1,482.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$1,482.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2861 20-Jun-23 \$2,663.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$41,98.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$437.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$437.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2861 20-Jun-23 \$437.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education S	03*0070789	22-Jun-23				Other Contractual Services	CAPITAL PROJECTS
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03*ATC2861 20-Jun-23 \$455.88 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED						5	
03*ATC2861 20-Jun-23 \$938.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED		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	03*ATC2861	20-Jun-23	\$8,437.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED

03*ATC2861	20-Jun-23	\$323.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2861	20-Jun-23		BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services Other Contractual Services	UNRESTRICTED
03*ATC2861	20-Jun-23			CONTRACTUAL SERVICES CONTRACTUAL SERVICES		UNRESTRICTED
			BANK AMERICA BUSINESS CARD		Other Contractual Services	
03*ATC2861	20-Jun-23		BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2861	20-Jun-23		BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	RESTRICTED
03*ATC2861	20-Jun-23		BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2861	20-Jun-23		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		HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2869	26-Jun-23		HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2870	26-Jun-23		AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2871	26-Jun-23		SOUTH CAROLINA RETIREMENT SYSTEMS			UNRESTRICTED
03*ATC2873	26-Jun-23		SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2873	26-Jun-23		SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2873	26-Jun-23		SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2873	26-Jun-23	1-7	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2873	26-Jun-23		SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2873	26-Jun-23		SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2874	26-Jun-23		SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2874	26-Jun-23		SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	·	UNRESTRICTED
03*ATC2875	27-Jun-23		SOUTH CAROLINA TELECOMMUNICATIONS GRO		Telephone & Telegraph	UNRESTRICTED
03*ATC2875	27-Jun-23		SOUTH CAROLINA TELECOMMUNICATIONS GRO		Telephone & Telegraph	RESTRICTED
03*ATC2875	27-Jun-23					RESTRICTED
03*ATC2878			SOUTH CAROLINA TELECOMMUNICATIONS GRO	PURCHASES FOR RESALE	Telephone & Telegraph	
	30-Jun-23		MCGRAW HILL EDUCATION, INC.		Textbook Purchases	UNRESTRICTED
03*ATC2878	30-Jun-23		MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2878	30-Jun-23		MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2882	30-Jun-23		W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2882	30-Jun-23		W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2882	30-Jun-23		W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2882	30-Jun-23		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

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 Textbook Purchases	UNRESTRICTED
03*E0008306	1-Jun-23	\$307.00 A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008306			PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS		
	1-Jun-23	\$51.04 ASIFLEX 2ND ACCT		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 INSTITUT		Other Contractual Services	UNRESTRICTED
03*E0008309	1-Jun-23	\$2,176.02 ASSESSMENT TECHNOLOGIES INSTITUT		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 INSTITUT	E LLC CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008330	8-Jun-23	\$3,471.03 ASSESSMENT TECHNOLOGIES INSTITUT		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 S		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		Software Main Lic Ren	UNRESTRICTED
03*E0008333	8-Jun-23	\$9,722.00 SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008337	8-Jun-23	\$0.13 SOUTH CAROLINA TELECOMMUNICATI		Telephone & Telegraph	UNRESTRICTED
03*E0008338	8-Jun-23	\$2,337.60 SOUTH CAROLINA TELECOMMUNICATI		Telephone & Telegraph	UNRESTRICTED
03*E0008338	8-Jun-23	\$21.21 SOUTH CAROLINA TELECOMMUNICATI		Telephone & Telegraph	RESTRICTED
03*E0008338	8-Jun-23 8-Jun-23	\$47.72 SOUTH CAROLINA TELECOMMUNICATI			RESTRICTED
03 E0008338	8-Jun-23	347.72 SOUTH CAROLINA TELECUIVIIVIUNICATI	ONS GRO CONTRACTOAL SERVICES	Telephone & Telegraph	KESTRICTED

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

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 WITHOLDING	UNRESTRICTED
03*E0008388	30-Jun-23	\$3,583.74	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	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