

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC2903	1-Aug-23	\$2,736.01	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2903	1-Aug-23	\$4,924.82	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*E0008453	2-Aug-23	\$4,300.64	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0070831	3-Aug-23	\$806.72	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070831	3-Aug-23	\$384.62	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070835	3-Aug-23	\$248.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0070836	3-Aug-23	\$35.00	SASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070837	3-Aug-23	\$300.00	SC TECHNICAL COLLEGE SYSTEM	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070838	3-Aug-23	\$30.00	SCASFAA - TRESURER ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070838	3-Aug-23	\$30.00	SCASFAA - TRESURER ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070838	3-Aug-23	\$30.00	SCASFAA - TRESURER ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070838	3-Aug-23	\$30.00	SCASFAA - TRESURER ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008456	3-Aug-23	\$503.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008456	3-Aug-23	\$6.25	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008457	3-Aug-23	\$558.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008458	3-Aug-23	\$51.04	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008458	3-Aug-23	\$0.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008459	3-Aug-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008459	3-Aug-23	\$0.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008459	3-Aug-23	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008459	3-Aug-23	\$0.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008459	3-Aug-23	\$3,154.17	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008459	3-Aug-23	\$0.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008461	3-Aug-23	\$6,741.00	CAREERAMERICA, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008461	3-Aug-23	\$0.00	CAREERAMERICA, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008462	3-Aug-23	\$240.90	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008464	3-Aug-23	\$138.00	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008465	3-Aug-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008465	3-Aug-23	\$0.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008466	3-Aug-23	\$9,722.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008467	3-Aug-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008467	3-Aug-23	\$0.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008468	3-Aug-23	\$3,259.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008468	3-Aug-23	\$2,252.58	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008468	3-Aug-23	\$120.48	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008468	3-Aug-23	\$0.18	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008468	3-Aug-23	\$21.23	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008468	3-Aug-23	\$45.60	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008469	3-Aug-23	\$1,238.61	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008470	3-Aug-23	\$264.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008470	3-Aug-23	\$0.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008471	3-Aug-23	-\$34.64	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0008471	3-Aug-23	\$127.40	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED

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03*E0008471	3-Aug-23	\$4,115.98	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0008472	3-Aug-23	\$2,850.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008473	3-Aug-23	\$0.00	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008473	3-Aug-23	\$121.80	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008473	3-Aug-23	\$5,814.08	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008475	9-Aug-23	\$4,942.56	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0070840	10-Aug-23	\$1,221.18	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070840	10-Aug-23	\$56.97	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070841	10-Aug-23	\$411.56	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070841	10-Aug-23	\$837.11	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070843	10-Aug-23	\$400.00	SC TECHNICAL COLLEGE SYSTEM	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070843	10-Aug-23	\$50.00	SC TECHNICAL COLLEGE SYSTEM	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070844	10-Aug-23	\$1,642.50	SHEALY'S BAR B QUE HOUSE	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070845	10-Aug-23	\$5,520.67	SHEPARD ASSOCIATES, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070846	10-Aug-23	\$1,518.90	TRANE US INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008479	10-Aug-23	\$3,397.00	ACS CONTROLS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008480	10-Aug-23	\$6,418.00	ANTHOLOGY INC. NY	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008481	10-Aug-23	\$459.07	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008482	10-Aug-23	\$36.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008482	10-Aug-23	\$4.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008482	10-Aug-23	\$1.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008482	10-Aug-23	\$7.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008482	10-Aug-23	\$23.66	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008482	10-Aug-23	\$41.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008482	10-Aug-23	\$16.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008482	10-Aug-23	\$5.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008482	10-Aug-23	\$19.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008482	10-Aug-23	\$63.09	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008482	10-Aug-23	\$25.04	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008482	10-Aug-23	\$1.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008483	10-Aug-23	\$4,997.99	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008485	10-Aug-23	\$9,500.00	ECONOMIC MODELING LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008486	10-Aug-23	\$1,136.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008486	10-Aug-23	\$1,136.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008487	10-Aug-23	\$2,344.35	ISRAEL J. HAYNES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008488	10-Aug-23	\$1,552.50	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008488	10-Aug-23	\$12,093.00	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008488	10-Aug-23	\$1,710.00	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008489	10-Aug-23	\$152.40	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008491	10-Aug-23	\$472.11	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008496	16-Aug-23	\$4,629.28	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008496	16-Aug-23	\$4,696.96	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0070848	17-Aug-23	\$1,000.00	FUJIFILM MEDICAL SYSTEMS USA,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070849	17-Aug-23	\$575.00	MIDLAND VALLEY AREA CHAMBER COMMERCE	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0070850	17-Aug-23	\$324.07	PELICAN'S SNOBALLS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED

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03*0070851	17-Aug-23	\$150.00	QUALITY SEPTIC SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008500	17-Aug-23	\$2,200.00	3RD GENERATION CATERING FAMILY RESTAURA	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008501	17-Aug-23	\$5,050.00	ALERTUS TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008501	17-Aug-23	\$0.00	ALERTUS TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008501	17-Aug-23	\$3,470.00	ALERTUS TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008501	17-Aug-23	\$1,500.00	ALERTUS TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008501	17-Aug-23	\$3,000.00	ALERTUS TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008504	17-Aug-23	\$1,403.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008506	17-Aug-23	\$6,050.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008506	17-Aug-23	\$150.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008506	17-Aug-23	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008508	17-Aug-23	\$252.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008508	17-Aug-23	\$210.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008508	17-Aug-23	\$210.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008508	17-Aug-23	\$1,200.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008508	17-Aug-23	\$1,200.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008508	17-Aug-23	\$252.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008510	17-Aug-23	\$3,325.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008511	17-Aug-23	\$2,100.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2908	18-Aug-23	\$34.73	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2908	18-Aug-23	\$758.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2908	18-Aug-23	\$1,175.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2908	18-Aug-23	\$57.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2909	18-Aug-23	\$380.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2909	18-Aug-23	\$221.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2909	18-Aug-23	\$805.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2909	18-Aug-23	\$170.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2909	18-Aug-23	\$237.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2909	18-Aug-23	\$4,852.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2909	18-Aug-23	\$3,168.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2909	18-Aug-23	\$140.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2909	18-Aug-23	\$11.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC2909	18-Aug-23	\$34.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC2909	18-Aug-23	\$175.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2909	18-Aug-23	\$17.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC2909	18-Aug-23	\$58.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2909	18-Aug-23	\$42.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2909	18-Aug-23	\$2,475.36	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2909	18-Aug-23	\$1,255.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2909	18-Aug-23	\$70.18	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2909	18-Aug-23	\$1,675.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2909	18-Aug-23	\$276.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2909	18-Aug-23	\$40.25	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2909	18-Aug-23	\$5,500.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2909	18-Aug-23	\$3,139.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

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03*ATC2904	23-Aug-23	\$259.01	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2910	23-Aug-23	\$871.86	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008512	23-Aug-23	\$4,824.80	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0070852	24-Aug-23	\$1,064.81	ARACELIS HERNANDEZ	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070853	24-Aug-23	\$145.79	DOMINO'S PIZZA	SUPPLIES & MATERIALS	Food Supplies	AGENCY FUNDS
03*0070856	24-Aug-23	\$10,452.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070856	24-Aug-23	\$579.00	SC COMMISSION ON HIGHER EDUCATION	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0070857	24-Aug-23	\$1,388.19	W-S NOLA HOTEL VIII, LLC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008515	24-Aug-23	\$6,252.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008515	24-Aug-23	\$1,600.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008516	24-Aug-23	\$1,818.64	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008518	24-Aug-23	\$1,671.69	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008519	24-Aug-23	\$8,225.00	DPS INFRASTRUCTURE MONITORING SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008520	24-Aug-23	\$4,490.82	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008521	24-Aug-23	\$2,290.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008522	24-Aug-23	\$14.85	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008522	24-Aug-23	\$412.50	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008523	24-Aug-23	\$8,112.35	LS3P ASSOCIATES LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008525	24-Aug-23	\$9,722.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008526	24-Aug-23	\$1,597.50	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008526	24-Aug-23	\$42.00	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008526	24-Aug-23	\$149.50	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008526	24-Aug-23	\$71.95	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008528	24-Aug-23	\$7,600.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2913	29-Aug-23	\$64.16	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2913	29-Aug-23	\$19.20	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2913	29-Aug-23	\$19.60	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2913	29-Aug-23	\$95.76	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2913	29-Aug-23	\$95.22	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2913	29-Aug-23	\$384.50	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2913	29-Aug-23	\$84.00	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2915	30-Aug-23	\$1,024.32	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2915	30-Aug-23	\$300.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2915	30-Aug-23	\$1,131.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2915	30-Aug-23	\$5,067.76	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2915	30-Aug-23	\$108,301.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2915	30-Aug-23	\$3,032.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2918	30-Aug-23	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2919	30-Aug-23	\$538.99	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2920	30-Aug-23	\$147.92	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2920	30-Aug-23	\$6,200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2920	30-Aug-23	\$3,205.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2920	30-Aug-23	\$373.43	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2920	30-Aug-23	\$1,800.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*E0008529	30-Aug-23	\$492,525.36	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS

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03*E0008530	30-Aug-23	\$4,849.76	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0070858	31-Aug-23	\$1,805.16	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070860	31-Aug-23	\$1,500.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*0070861	31-Aug-23	\$1,200.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070861	31-Aug-23	\$9,595.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070862	31-Aug-23	\$275.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070863	31-Aug-23	\$8,000.00	WORLD CLASS GROOMING. LLC	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2921	31-Aug-23	\$36,201.70	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2921	31-Aug-23	\$192,070.11	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2922	31-Aug-23	\$4,420.87	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2922	31-Aug-23	\$2,456.04	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*E0008534	31-Aug-23	\$504.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008535	31-Aug-23	\$1,500.00	ALERTLINE COMMUNICATIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008535	31-Aug-23	\$175.00	ALERTLINE COMMUNICATIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008535	31-Aug-23	\$3,000.00	ALERTLINE COMMUNICATIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008535	31-Aug-23	\$250.00	ALERTLINE COMMUNICATIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008536	31-Aug-23	\$55.68	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008537	31-Aug-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008537	31-Aug-23	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008537	31-Aug-23	\$3,508.34	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008541	31-Aug-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008542	31-Aug-23	\$187.13	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008543	31-Aug-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008544	31-Aug-23	\$3,673.84	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008544	31-Aug-23	\$3,673.84	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008544	31-Aug-23	\$3,994.64	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008544	31-Aug-23	\$3,673.84	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008545	31-Aug-23	\$12,375.00	SIGNAL VINE, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008546	31-Aug-23	\$35,802.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008547	31-Aug-23	\$1,238.61	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008548	31-Aug-23	\$5,763.30	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008548	31-Aug-23	\$3,201.83	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008550	31-Aug-23	\$264.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008551	31-Aug-23	\$3,826.83	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0008552	31-Aug-23	\$5,682.96	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008552	31-Aug-23	\$103.96	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED