

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC3043	4-Mar-24	\$1,024.20	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC3044	5-Mar-24	\$166.32	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3044	5-Mar-24	\$111.32	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0009028	7-Mar-24	\$580.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009029	7-Mar-24	\$5,228.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0009030	7-Mar-24	\$568.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009031	7-Mar-24	\$525.00	ALERTLINE COMMUNICATIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071033	7-Mar-24	\$439.11	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071033	7-Mar-24	\$394.00	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009032	7-Mar-24	\$13,126.06	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009032	7-Mar-24	\$68,143.20	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0071034	7-Mar-24	\$21,010.00	CARPET SHOP,	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009033	7-Mar-24	\$6,998.75	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009033	7-Mar-24	\$2,059.50	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009033	7-Mar-24	\$3,978.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009033	7-Mar-24	\$4,395.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009033	7-Mar-24	\$61,691.87	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009034	7-Mar-24	\$11,229.75	HONORLOCK INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009035	7-Mar-24	\$1,200.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0009035	7-Mar-24	\$2,975.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0009036	7-Mar-24	\$232.29	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009036	7-Mar-24	\$208.80	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009036	7-Mar-24	\$0.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009036	7-Mar-24	\$1,148.40	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009036	7-Mar-24	\$31,811.08	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009036	7-Mar-24	\$640.32	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009036	7-Mar-24	\$1,113.60	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0071039	7-Mar-24	\$1,516.00	SOMETHING SO RIGHT EVENTS INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0009037	7-Mar-24	\$3,263.64	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009037	7-Mar-24	\$1.99	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0009037	7-Mar-24	\$121.56	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0009037	7-Mar-24	\$2,306.78	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0009037	7-Mar-24	\$21.77	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0009037	7-Mar-24	\$46.68	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0071040	7-Mar-24	\$891.00	WHAT'S COOKIN' DOWNTOWN, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071042	12-Mar-24	\$33.98	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3045	12-Mar-24	\$69.36	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3045	12-Mar-24	\$178.78	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0009041	14-Mar-24	\$345.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071046	14-Mar-24	\$1,264.00	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0071046	14-Mar-24	\$58.67	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0009042	14-Mar-24	\$514.71	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009043	14-Mar-24	\$72,392.16	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS

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03*0071050	14-Mar-24	\$50.00	CHIEF STUDENT SVCS OFFICERS (CSSO)	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0009044	14-Mar-24	\$223,255.01	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009044	14-Mar-24	\$308.29	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009045	14-Mar-24	\$1,523.79	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009046	14-Mar-24	\$110.00	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0071051	14-Mar-24	\$220.00	L. MURPHY CONSULTANTS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009048	14-Mar-24	\$9,722.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009049	14-Mar-24	\$2,948.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009049	14-Mar-24	\$5,838.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009049	14-Mar-24	\$1,780.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009050	14-Mar-24	\$46,080.00	STVT AAI EDUCATION INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009051	14-Mar-24	\$275.00	SUNBUSTERS AIKEN, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009052	14-Mar-24	\$8,500.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009053	14-Mar-24	\$252.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009053	14-Mar-24	\$660.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009053	14-Mar-24	\$350.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009053	14-Mar-24	\$660.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009055	14-Mar-24	\$7,105.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009055	14-Mar-24	\$2,375.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009056	14-Mar-24	\$3,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009060	15-Mar-24	\$29,779.74	US&S INC.	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0071053	18-Mar-24	\$187.10	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071053	18-Mar-24	\$187.10	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3049	20-Mar-24	\$784.20	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0009066	21-Mar-24	\$925.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009068	21-Mar-24	\$8,769.00	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009069	21-Mar-24	\$500.00	CLEMSON UNIVERSITY RESEARCH FOUNDATION	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0009072	21-Mar-24	\$939.55	LS3P ASSOCIATES LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0071059	21-Mar-24	\$35.00	SASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0071060	21-Mar-24	\$35.00	SASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0009074	21-Mar-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009074	21-Mar-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009076	21-Mar-24	\$777.60	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009076	21-Mar-24	\$510.91	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009079	21-Mar-24	\$2,500.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0009080	21-Mar-24	\$2,100.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071062	22-Mar-24	\$165.00	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071062	22-Mar-24	\$165.00	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3050	25-Mar-24	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3058	26-Mar-24	\$636.62	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC3056	26-Mar-24	\$5,893.95	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC3056	26-Mar-24	\$3,274.42	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC3054	26-Mar-24	\$147.92	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC3054	26-Mar-24	\$6,755.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC3054	26-Mar-24	\$466.79	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3054	26-Mar-24	\$3,205.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3054	26-Mar-24	\$2,100.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC3055	26-Mar-24	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC3059	27-Mar-24	\$323.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3059	27-Mar-24	\$1,250.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3059	27-Mar-24	\$290.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3059	27-Mar-24	\$237.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3059	27-Mar-24	\$175.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3059	27-Mar-24	\$1,113.73	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC3059	27-Mar-24	\$1,400.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC3059	27-Mar-24	\$856.88	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3059	27-Mar-24	\$847.38	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC3059	27-Mar-24	\$6,022.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC3059	27-Mar-24	\$4,851.71	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3059	27-Mar-24	\$110.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3059	27-Mar-24	\$125.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC3059	27-Mar-24	\$380.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3060	27-Mar-24	\$6,032.12	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC3060	27-Mar-24	\$114,444.86	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC3060	27-Mar-24	\$5,052.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC3060	27-Mar-24	\$1,143.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC3060	27-Mar-24	\$1,448.38	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC3060	27-Mar-24	\$329.48	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC3061	27-Mar-24	\$225,336.12	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC3061	27-Mar-24	\$42,166.76	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0009082	31-Mar-24	\$459.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0009083	31-Mar-24	\$390.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009084	31-Mar-24	\$59.92	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0009085	31-Mar-24	\$291.67	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0009085	31-Mar-24	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0009085	31-Mar-24	\$4,833.37	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0009087	31-Mar-24	\$3,082.08	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009087	31-Mar-24	\$6,604.46	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009087	31-Mar-24	\$34,981.66	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009088	31-Mar-24	\$17,924.96	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0009089	31-Mar-24	\$249.49	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009089	31-Mar-24	\$400.50	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009090	31-Mar-24	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0009091	31-Mar-24	\$1,000.00	LORICK OFFICE PRODUCTS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009092	31-Mar-24	\$34,011.83	METEOR EDUCATION, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0009093	31-Mar-24	\$15,513.00	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0009094	31-Mar-24	\$6.35	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009095	31-Mar-24	\$1,075.12	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009096	31-Mar-24	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0009097	31-Mar-24	\$2,129.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009098	31-Mar-24	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0009098	31-Mar-24	\$3,743.50	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0009098	31-Mar-24	\$6,738.31	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0009100	31-Mar-24	\$174.91	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0009101	31-Mar-24	\$12.26	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0009101	31-Mar-24	\$4,396.65	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0009102	31-Mar-24	\$5,400.40	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0009102	31-Mar-24	\$64.68	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED