

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070995	1-Feb-24	\$670.60	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070996	1-Feb-24	\$363.20	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070996	1-Feb-24	\$401.58	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070997	1-Feb-24	\$2,877.50	GOLD MECH SERVICES INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008935	1-Feb-24	\$4,379.20	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008936	1-Feb-24	\$71,183.03	COMPASS 5 PARTNERS LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008937	1-Feb-24	\$1,300.00	ISRAEL J. HAYNES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008938	1-Feb-24	\$5,000.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008939	1-Feb-24	\$1,032.18	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008940	1-Feb-24	\$4,806.72	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0070998	8-Feb-24	\$35.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070999	8-Feb-24	\$534.64	ARAMARK SERVICES, INC.	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0071000	8-Feb-24	\$1,265.04	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0071000	8-Feb-24	\$58.72	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0071002	8-Feb-24	\$1,609.12	GOLD MECH SERVICES INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071003	8-Feb-24	\$30.00	SCASFAA - TRESURER ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008944	8-Feb-24	\$925.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008945	8-Feb-24	\$5,242.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008947	8-Feb-24	\$32.95	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008947	8-Feb-24	\$568.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008947	8-Feb-24	\$126.95	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008948	8-Feb-24	\$2,235.00	AMP-RITE ELECTRIC, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008949	8-Feb-24	\$202,218.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008950	8-Feb-24	\$511.99	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008951	8-Feb-24	\$23.37	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008951	8-Feb-24	\$1.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008951	8-Feb-24	-\$1.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008951	8-Feb-24	\$32.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008951	8-Feb-24	\$24.25	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008951	8-Feb-24	\$9.63	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008951	8-Feb-24	\$0.66	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008951	8-Feb-24	\$113.76	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008951	8-Feb-24	\$17.28	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008951	8-Feb-24	\$23.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008951	8-Feb-24	\$1,491.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008953	8-Feb-24	\$3,264.84	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008953	8-Feb-24	\$0.15	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008953	8-Feb-24	\$121.56	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008953	8-Feb-24	\$2,323.37	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008953	8-Feb-24	\$21.77	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008953	8-Feb-24	\$46.68	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008954	8-Feb-24	\$3,115.20	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008957	8-Feb-24	\$1,500.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*ATC3027	14-Feb-24	\$581.56	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071009	15-Feb-24	\$150.00	QUALITY SEPTIC SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071009	15-Feb-24	\$150.00	QUALITY SEPTIC SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071011	15-Feb-24	\$2,152.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008962	15-Feb-24	\$405.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008962	15-Feb-24	\$324.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008962	15-Feb-24	\$40.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008962	15-Feb-24	\$225.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008963	15-Feb-24	\$9,500.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008965	15-Feb-24	\$5,000.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008965	15-Feb-24	\$249,956.61	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008965	15-Feb-24	-\$44.20	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008966	15-Feb-24	\$330.00	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008968	15-Feb-24	\$2,014.80	QUALITY PRINTING GRAPHICS, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008968	15-Feb-24	\$388.50	QUALITY PRINTING GRAPHICS, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008969	15-Feb-24	\$495.55	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008970	15-Feb-24	\$88,320.00	STVT AAI EDUCATION INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3028	19-Feb-24	\$523.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3028	19-Feb-24	\$173.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071013	20-Feb-24	\$185.19	ATC Employee	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071014	20-Feb-24	\$183.49	PELICAN'S SNOBALLS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3030	21-Feb-24	-\$34.14	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC3030	21-Feb-24	\$703.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3030	21-Feb-24	\$899.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC3030	21-Feb-24	\$175.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC3030	21-Feb-24	\$168.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3030	21-Feb-24	\$2,140.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3030	21-Feb-24	\$618.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC3030	21-Feb-24	\$524.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3030	21-Feb-24	\$946.06	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3030	21-Feb-24	\$538.35	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3030	21-Feb-24	\$829.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3030	21-Feb-24	\$1,658.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC3030	21-Feb-24	\$2,000.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3030	21-Feb-24	\$39.15	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3030	21-Feb-24	\$1,324.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3030	21-Feb-24	\$120.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3030	21-Feb-24	\$298.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0071015	22-Feb-24	\$1,470.00	AIKEN COST CONSULTANTS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008986	22-Feb-24	\$8,049.00	DAIS DBA REGROUP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008988	22-Feb-24	\$3,400.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008989	22-Feb-24	\$11,250.00	GOODWYN MILLS CAWOOD LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008990	22-Feb-24	\$15,739.13	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008990	22-Feb-24	\$12,252.00	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008991	22-Feb-24	\$9,722.00	SAGE 1, US LAWN AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0008992	22-Feb-24	\$509.00	SITEIMPROVE,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008992	22-Feb-24	\$7,791.00	SITEIMPROVE,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008994	22-Feb-24	\$1,000.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Promotional Services	RESTRICTED
03*ATC3033	26-Feb-24	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC3034	26-Feb-24	\$2,100.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC3034	26-Feb-24	\$147.92	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC3034	26-Feb-24	\$3,205.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3034	26-Feb-24	\$466.79	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3034	26-Feb-24	\$6,675.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC3035	26-Feb-24	\$3,257.61	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC3035	26-Feb-24	\$5,863.69	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC3036	26-Feb-24	\$636.62	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC3039	26-Feb-24	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3041	26-Feb-24	\$112,710.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC3041	26-Feb-24	\$5,905.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC3041	26-Feb-24	\$3,349.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC3041	26-Feb-24	\$1,124.40	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC3041	26-Feb-24	\$1,301.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC3041	26-Feb-24	\$329.48	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC3042	26-Feb-24	\$225,265.91	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC3042	26-Feb-24	\$41,892.40	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0071026	29-Feb-24	\$42.42	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0009000	29-Feb-24	\$459.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0009001	29-Feb-24	\$165.93	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009002	29-Feb-24	\$59.92	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0009003	29-Feb-24	\$291.67	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0009003	29-Feb-24	\$654.16	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0009003	29-Feb-24	\$4,833.37	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0009004	29-Feb-24	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0009005	29-Feb-24	\$19.05	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009005	29-Feb-24	\$82.55	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009006	29-Feb-24	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$120.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$70.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$240.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009007	29-Feb-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009008	29-Feb-24	\$24,735.00	TECHTRICIANS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009009	29-Feb-24	\$1,083.79	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0009010	29-Feb-24	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0009010	29-Feb-24	\$6,760.80	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0009010	29-Feb-24	\$3,755.99	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0009012	29-Feb-24	\$11,209.58	TURNITIN, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0009014	29-Feb-24	\$189.91	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0009015	29-Feb-24	\$12.26	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0009015	29-Feb-24	\$4,430.25	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0009016	29-Feb-24	\$57.96	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0009016	29-Feb-24	\$5,274.40	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED