

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC2999	2-Jan-24	\$8.10	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3003	2-Jan-24	\$978.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC3005	3-Jan-24	\$1,150.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC3005	3-Jan-24	\$1,327.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC3005	3-Jan-24	\$336.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC3005	3-Jan-24	\$114,912.60	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC3005	3-Jan-24	\$6,079.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC3005	3-Jan-24	\$3,394.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070971	4-Jan-24	\$30.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	FIXED CHARGES	Dues & Membership Fees	AGENCY FUNDS
03*0070972	4-Jan-24	\$670.04	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070973	4-Jan-24	\$247.24	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070974	4-Jan-24	\$1,837.70	SUNRISE GRILL CAROLINA, INC. , SUNRISE GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008860	4-Jan-24	\$2,365.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008861	4-Jan-24	\$568.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008863	4-Jan-24	\$7,000.00	FIFTH ASSET	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008864	4-Jan-24	\$9,722.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008865	4-Jan-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008865	4-Jan-24	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008865	4-Jan-24	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008866	4-Jan-24	\$3,000.00	SMARTSHEET, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008866	4-Jan-24	\$9,000.00	SMARTSHEET, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008868	4-Jan-24	\$0.31	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008868	4-Jan-24	\$121.56	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008868	4-Jan-24	\$2,307.91	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008868	4-Jan-24	\$21.77	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008868	4-Jan-24	\$46.68	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008868	4-Jan-24	\$3,262.55	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008869	4-Jan-24	\$1,032.18	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008870	4-Jan-24	\$1,500.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008870	4-Jan-24	\$8,715.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008871	5-Jan-24	\$20.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$288.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS

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03*E0008871	5-Jan-24	\$2,380.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$432.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$360.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$204.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$80.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$540.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$1,860.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$2,640.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$540.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$2,700.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$4,320.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$200.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008871	5-Jan-24	\$432.00	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070975	8-Jan-24	\$231.48	ATC Employee	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3006	8-Jan-24	\$103.75	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3006	8-Jan-24	\$128.11	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3006	8-Jan-24	\$550.56	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*0070978	11-Jan-24	\$125.00	GOVERNMENT FINANCE OFFICERS ASS. SC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070979	11-Jan-24	\$30,323.46	LAND ROOFING	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070980	11-Jan-24	\$160.00	OMICRON TAU LAMBDA LEADERSHIP INSTITUTE	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0070981	11-Jan-24	\$248.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0070983	11-Jan-24	\$1,750.00	SHEPARD ASSOCIATES, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070984	11-Jan-24	\$1,395.00	SOMETHING SO RIGHT EVENTS INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070985	11-Jan-24	\$776.75	UNITED RENTALS (NORTH AMERICA)	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008875	11-Jan-24	\$11.86	ATC Employee	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008875	11-Jan-24	\$37.56	ATC Employee	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008878	11-Jan-24	\$1,847.00	AMP-RITE ELECTRIC, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008879	11-Jan-24	\$4,791.96	BJJ CORPORTATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008880	11-Jan-24	\$503.54	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008881	11-Jan-24	\$72,392.16	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008881	11-Jan-24	\$3,700.13	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008882	11-Jan-24	\$2,500.00	CLASS TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008882	11-Jan-24	\$14,150.00	CLASS TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008883	11-Jan-24	\$22,809.49	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008884	11-Jan-24	\$175.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008885	11-Jan-24	\$220.00	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008886	11-Jan-24	\$12,944.25	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008887	11-Jan-24	\$755.00	SAS INSTITUTE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008887	11-Jan-24	\$755.00	SAS INSTITUTE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008887	11-Jan-24	\$1,563.00	SAS INSTITUTE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008888	11-Jan-24	\$495.99	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008889	11-Jan-24	\$3,389.44	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC3009	17-Jan-24	\$107.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC3009	17-Jan-24	\$18.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC3009	17-Jan-24	\$2,144.10	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED

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03*0070987	18-Jan-24	\$1,263.00	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070987	18-Jan-24	\$58.62	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070988	18-Jan-24	\$411.20	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070988	18-Jan-24	\$519.06	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070989	18-Jan-24	\$1,530.00	OVERFLOW FOUNDATION	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070990	18-Jan-24	\$100.00	SCCDDNA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008896	18-Jan-24	\$8.72	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008896	18-Jan-24	\$14.25	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008896	18-Jan-24	\$1.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008896	18-Jan-24	\$31.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008896	18-Jan-24	\$9.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008896	18-Jan-24	\$17.47	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008896	18-Jan-24	\$5.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008896	18-Jan-24	\$30.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008897	18-Jan-24	-\$259.76	EBS CO INDUSTRIES, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008897	18-Jan-24	\$3,868.10	EBS CO INDUSTRIES, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008897	18-Jan-24	\$135.38	EBS CO INDUSTRIES, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008899	18-Jan-24	\$370.17	LS3P ASSOCIATES LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008900	18-Jan-24	\$3,619.00	S&ME	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008903	18-Jan-24	\$3,751.84	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC3010	22-Jan-24	\$994.20	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC3011	23-Jan-24	\$78.06	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3011	23-Jan-24	\$60.44	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3012	23-Jan-24	\$1,188.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3012	23-Jan-24	\$34.14	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC3012	23-Jan-24	\$1,701.54	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC3012	23-Jan-24	\$200.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3012	23-Jan-24	-\$71.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3012	23-Jan-24	\$2,323.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3012	23-Jan-24	\$127.83	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3012	23-Jan-24	\$1,125.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC3012	23-Jan-24	\$125.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC3012	23-Jan-24	\$295.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3012	23-Jan-24	\$295.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3012	23-Jan-24	\$380.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3012	23-Jan-24	\$3,884.51	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*ATC3017	24-Jan-24	\$4,911.98	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC3017	24-Jan-24	\$2,728.88	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC3018	24-Jan-24	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC3019	24-Jan-24	\$6,320.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC3019	24-Jan-24	\$147.92	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC3019	24-Jan-24	\$3,205.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3019	24-Jan-24	\$373.43	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3019	24-Jan-24	\$1,800.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC3020	24-Jan-24	\$538.99	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED

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03*0070991	25-Jan-24	\$128,118.57	CARPET SHOP,	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070993	25-Jan-24	\$35.00	SASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070994	25-Jan-24	\$35.00	SASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008905	25-Jan-24	\$129.95	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008905	25-Jan-24	\$40.90	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008906	25-Jan-24	\$1,813.35	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008906	25-Jan-24	\$9,027.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008906	25-Jan-24	\$4,655.97	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008906	25-Jan-24	\$10,205.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008906	25-Jan-24	\$6,272.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008906	25-Jan-24	\$7,168.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008906	25-Jan-24	\$10,149.72	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008906	25-Jan-24	\$7,759.95	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008906	25-Jan-24	\$10,512.21	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008908	25-Jan-24	\$313,319.44	BJJ CORPORATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008910	25-Jan-24	\$11,250.00	GOODWYN MILLS CAWOOD LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008911	25-Jan-24	\$19,400.00	RMF ENGINEERING, INC. P. C.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008912	25-Jan-24	\$9,722.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008914	25-Jan-24	\$3,250.03	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008914	25-Jan-24	\$5,850.08	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008914	25-Jan-24	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008915	25-Jan-24	\$3,707.04	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008916	25-Jan-24	\$41.58	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*ATC3022	29-Jan-24	\$202,010.67	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC3022	29-Jan-24	\$36,321.24	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC3024	29-Jan-24	\$5,905.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC3024	29-Jan-24	\$112,710.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC3024	29-Jan-24	\$3,349.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC3024	29-Jan-24	\$1,124.40	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC3024	29-Jan-24	\$329.48	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC3024	29-Jan-24	\$1,301.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC3023	30-Jan-24	\$19.22	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3023	30-Jan-24	\$329.95	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3023	30-Jan-24	\$441.38	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC3025	30-Jan-24	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008917	31-Jan-24	\$459.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008918	31-Jan-24	\$55.64	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008919	31-Jan-24	\$291.67	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008919	31-Jan-24	\$4,400.03	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008919	31-Jan-24	\$350.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008920	31-Jan-24	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008921	31-Jan-24	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008922	31-Jan-24	\$2,000.00	SUNBUSTERS AIKEN, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008922	31-Jan-24	\$7,975.50	SUNBUSTERS AIKEN, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008924	31-Jan-24	\$295.91	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED

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03*E0008925	31-Jan-24	\$3,941.65	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0008926	31-Jan-24	\$4,815.60	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED