

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC2960	1-Nov-23	\$39.94	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2960	1-Nov-23	\$835.41	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2960	1-Nov-23	\$40.44	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008718	1-Nov-23	\$254.33	3RD GENERATION CATERING FAMILY RESTAURA	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008719	1-Nov-23	\$92.00	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008720	1-Nov-23	\$100.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008720	1-Nov-23	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008720	1-Nov-23	\$6,050.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008721	1-Nov-23	\$19.05	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008722	1-Nov-23	\$1,238.61	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008723	1-Nov-23	\$4,707.84	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008726	1-Nov-23	\$7,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008730	3-Nov-23	\$2,520.00	JOHNSON CONTROLS FIRE PROTECTION, LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008730	3-Nov-23	\$1,542.00	JOHNSON CONTROLS FIRE PROTECTION, LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2963	8-Nov-23	\$48,571.89	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2963	8-Nov-23	-\$576.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2963	8-Nov-23	-\$31,565.59	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2963	8-Nov-23	-\$16,430.30	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070924	9-Nov-23	\$670.04	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008734	9-Nov-23	\$568.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008735	9-Nov-23	\$69.00	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	AGENCY FUNDS
03*E0008736	9-Nov-23	\$472.68	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008737	9-Nov-23	\$4,356.06	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008738	9-Nov-23	\$10.48	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008738	9-Nov-23	\$22.27	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008738	9-Nov-23	\$34.09	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008738	9-Nov-23	\$6.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008738	9-Nov-23	\$1.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008738	9-Nov-23	\$26.85	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008738	9-Nov-23	\$2.63	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008738	9-Nov-23	\$14.82	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008738	9-Nov-23	\$0.66	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008738	9-Nov-23	\$26.38	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008738	9-Nov-23	\$7.87	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008738	9-Nov-23	\$52.66	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008740	9-Nov-23	\$6,504.14	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008741	9-Nov-23	\$44.55	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008742	9-Nov-23	\$9,722.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008743	9-Nov-23	\$3,259.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008743	9-Nov-23	\$121.36	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008743	9-Nov-23	\$0.13	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008743	9-Nov-23	\$2,296.57	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008743	9-Nov-23	\$21.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED

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03*E0008743	9-Nov-23	\$46.48	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008745	9-Nov-23	\$2,100.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008747	9-Nov-23	\$4,806.56	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0070928	13-Nov-23	\$1,670.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*0070929	13-Nov-23	\$2,370.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC2965	13-Nov-23	\$1,079.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2965	13-Nov-23	\$1,158.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2965	13-Nov-23	\$302.46	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2965	13-Nov-23	\$3,062.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2965	13-Nov-23	\$5,397.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2965	13-Nov-23	\$111,145.78	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2967	15-Nov-23	\$416.78	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2967	15-Nov-23	\$64.54	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008751	15-Nov-23	\$12,953.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008752	15-Nov-23	\$11,633.70	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008753	15-Nov-23	\$3,500.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008754	15-Nov-23	\$1,368.06	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008754	15-Nov-23	\$191.80	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008754	15-Nov-23	\$174.79	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008754	15-Nov-23	\$163.89	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008754	15-Nov-23	\$61.58	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008754	15-Nov-23	\$8,778.84	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008756	15-Nov-23	\$412.50	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008757	15-Nov-23	\$1,413.31	LS3P ASSOCIATES LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008759	15-Nov-23	\$488.66	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008760	15-Nov-23	\$11,662.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008761	15-Nov-23	\$30,720.00	STVT AAI EDUCATION INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008762	15-Nov-23	\$4,859.04	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0070933	16-Nov-23	\$1,298.23	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070933	16-Nov-23	\$60.68	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070934	16-Nov-23	\$1,200.00	GOLD MECH SERVICES INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070935	16-Nov-23	\$214.85	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2972	21-Nov-23	\$538.99	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2973	21-Nov-23	\$2,991.20	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2973	21-Nov-23	\$5,384.15	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2974	21-Nov-23	\$3,205.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2974	21-Nov-23	\$373.43	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2974	21-Nov-23	\$6,320.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2974	21-Nov-23	\$147.92	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2974	21-Nov-23	\$1,800.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2975	21-Nov-23	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2979	22-Nov-23	\$885.42	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2979	22-Nov-23	\$563.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2979	22-Nov-23	\$2,106.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2979	22-Nov-23	\$60.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

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03*ATC2979	22-Nov-23	\$151.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2979	22-Nov-23	\$151.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2979	22-Nov-23	\$383.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2979	22-Nov-23	\$1,600.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2979	22-Nov-23	\$30.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2979	22-Nov-23	\$149.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2979	22-Nov-23	\$2,011.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2979	22-Nov-23	\$86.16	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2979	22-Nov-23	\$960.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2979	22-Nov-23	\$145.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2979	22-Nov-23	\$25.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2979	22-Nov-23	\$183.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2979	22-Nov-23	\$105.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2980	22-Nov-23	\$41,593.78	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2980	22-Nov-23	\$217,133.55	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0008766	22-Nov-23	\$56,737.50	COMPASS 5 PARTNERS LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008768	22-Nov-23	\$19.05	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008769	22-Nov-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008770	22-Nov-23	\$325.00	TECHNICAL TRAINING AIDS	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008771	22-Nov-23	\$252.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008771	22-Nov-23	\$510.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008771	22-Nov-23	\$600.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008771	22-Nov-23	\$600.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008772	22-Nov-23	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008772	22-Nov-23	\$3,617.27	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008772	22-Nov-23	\$6,511.09	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008773	22-Nov-23	\$4,494.56	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008775	22-Nov-23	\$7,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2981	27-Nov-23	\$918.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2982	27-Nov-23	\$3,048.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2982	27-Nov-23	\$109,677.10	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2982	27-Nov-23	\$5,242.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED

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03*ATC2982	27-Nov-23	\$1,054.90	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2982	27-Nov-23	\$302.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2982	27-Nov-23	\$1,148.10	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2970	28-Nov-23	\$89.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2970	28-Nov-23	\$7.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2970	28-Nov-23	\$3,672.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2970	28-Nov-23	\$62.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2970	28-Nov-23	\$18.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2970	28-Nov-23	\$237.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2983	29-Nov-23	\$264.60	SAM'S CLUB MC/SYNCB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2983	29-Nov-23	\$345.52	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*0070944	30-Nov-23	\$2,450.00	JRCERT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070945	30-Nov-23	\$2,767.50	SHEALY'S BAR B QUE HOUSE	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008778	30-Nov-23	\$464.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008779	30-Nov-23	\$10,000.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008780	30-Nov-23	\$2,350.00	AMP-RITE ELECTRIC, LLC	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0008781	30-Nov-23	\$55.68	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008782	30-Nov-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008782	30-Nov-23	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008782	30-Nov-23	\$3,508.34	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008785	30-Nov-23	\$304.88	EXTRA DUTY SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0008786	30-Nov-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008788	30-Nov-23	\$6,050.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008788	30-Nov-23	\$40.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008788	30-Nov-23	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008789	30-Nov-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008790	30-Nov-23	\$6,180.00	TECHTRICIANS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008790	30-Nov-23	\$6,180.00	TECHTRICIANS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008791	30-Nov-23	\$1,032.18	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008792	30-Nov-23	\$2,968.96	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008793	30-Nov-23	\$264.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008794	30-Nov-23	\$4,219.91	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0008795	30-Nov-23	\$6,249.22	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008795	30-Nov-23	\$274.48	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008797	30-Nov-23	\$7,400.00	CCSSE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED