Identification		Transaction				
Number	Check Date	Amount		Category	Object	Source of Funds
03*ATC2942	2-Oct-23		SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2942	2-Oct-23	•	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2942	2-Oct-23	•	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC2942	2-Oct-23		SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*E0008616	4-Oct-23		TRANSFORM FLOOR CARE JANITORIAL SERVICES		•	UNRESTRICTED
03*E0008616	5-Oct-23		A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	Contractual Temp Services Other Contractual Services	UNRESTRICTED
03*E0008625	5-Oct-23			CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	Other Contractual Services  Other Contractual Services	UNRESTRICTED
03*E0008625	5-Oct-23		A3 COMMUNICATIONS, INC. A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	Other Contractual Services Other Contractual Services	UNRESTRICTED
03*E0008626	5-Oct-23		ACT PUBLICATIONS	SUPPLIES & MATERIALS		
03*E0008626	5-Oct-23	\$9,000.00		CONTRACTUAL SERVICES	Testing supplies Other Contractual Services	UNRESTRICTED UNRESTRICTED
		1-7				
03*E0008627	5-Oct-23	\$2,000.00		CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008628	5-Oct-23		AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008629	5-Oct-23		ALERTLINE COMMUNICATIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070883	5-Oct-23		ARACELIS HERNANDEZ	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008630	5-Oct-23			CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070884	5-Oct-23	\$668.92		CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008631	5-Oct-23		BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008631	5-Oct-23		BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008631	5-Oct-23		BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	AGENCY FUNDS
03*E0008631	5-Oct-23		BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008631	5-Oct-23		BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070886	5-Oct-23		BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070886	5-Oct-23	•	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008632	5-Oct-23	•	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23		CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23		CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008632	5-Oct-23	•	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23		CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23		CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23		CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008632	5-Oct-23		CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23	\$10.48	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23	\$21.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008633	5-Oct-23	\$1,056.60	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008633	5-Oct-23	\$1,761.00	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008633	5-Oct-23		FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008634	5-Oct-23	\$4,563.44	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008634	5-Oct-23	-\$4,563.44	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008635	5-Oct-23	\$6,050.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008635	5-Oct-23	\$100.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008635	5-Oct-23	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070887	5-Oct-23	\$320.00	PALMETTO BOWLS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008636	5-Oct-23	\$1,597.50	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

03*E0008636	5-Oct-23	\$149.50 SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	A SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008636	5-Oct-23	\$38.38 SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA			UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD \$210.00 SCISD	CONTRACTOAL SERVICES  CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637		·	CONTRACTUAL SERVICES  CONTRACTUAL SERVICES		UNRESTRICTED
	5-Oct-23	\$210.00 SCISD			
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00 SCISD	CONTRACTUAL SERVICES		UNRESTRICTED
03*0070888	5-Oct-23	\$875.00 SHEPARD ASSOCIATES, LLC	CONTRACTUAL SERVICES		CAPITAL PROJECTS
03*E0008638	5-Oct-23	\$2,297.25 SOUTH CAROLINA TELECOMMUNICATIONS GRO		1 0 1	UNRESTRICTED
03*E0008638	5-Oct-23	\$21.67 SOUTH CAROLINA TELECOMMUNICATIONS GRO			RESTRICTED
03*E0008638	5-Oct-23	\$46.48 SOUTH CAROLINA TELECOMMUNICATIONS GRO		' ' '	RESTRICTED
03*E0008638	5-Oct-23	\$0.12 SOUTH CAROLINA TELECOMMUNICATIONS GRO			UNRESTRICTED
03*E0008638	5-Oct-23	\$121.36 SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008638	5-Oct-23	\$3,259.76 SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008639	5-Oct-23	\$6,420.00 TECHTRICIANS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008639	5-Oct-23	\$4,420.00 TECHTRICIANS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008641	5-Oct-23	\$1,900.00 VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008642	5-Oct-23	\$17,203.80 WILLIS TOWERS WATSON SOUTHEAST, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008643	5-Oct-23	\$2,100.00 WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008644	6-Oct-23	\$6,500.00 SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008645	6-Oct-23	\$9,500.00 SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008650	12-Oct-23	\$682.08 ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008651	12-Oct-23	\$53.90 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$3,445.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$3,085.36 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$14,522.50 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$1,813.35 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$9,787.23 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$9,408.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$11,237.19 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$9,975.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$4,655.97 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES		UNRESTRICTED
03*0070890	12-Oct-23	\$1,211.30 AT&T	CONTRACTUAL SERVICES		UNRESTRICTED

2 F00008633   12 Oct 22   5194.72 BLI CORPORTATION   SUPPLIES & MATERIALS   Food supplies   UNRESTRICTED   2 F00008633   12 Oct 22   5473.65 BRINK'S   CONTRACTUAL STRYCES   Other Contractual Services   UNRESTRICTED   2 F00008655   12 Oct 22   5473.65 BRINK'S   CONTRACTUAL STRYCES   Other Contractual Services   UNRESTRICTED   2 F00008656   12 Oct 22   5473.65 BRINK'S   CONTRACTUAL STRYCES   Other Contractual Services   UNRESTRICTED   2 F00008656   12 Oct 22   5420.99 C (DNYAS #219   CONTRACTUAL STRYCES   Other Contractual Services   UNRESTRICTED   2 F00008658   12 Oct 23   512.07 2 CONVERGINIT TECHNOLOGIES LLC   CONTRACTUAL STRYCES   Other Contractual Services   CAPITAL PROJECTS   2 F00008658   12 Oct 23   512.07 2 CONVERGINIT TECHNOLOGIES LLC   CONTRACTUAL STRYCES   Other Contractual Services   CAPITAL PROJECTS   2 F00008658   12 Oct 23   5573.8 LC CONVERGINIT TECHNOLOGIES LLC   CONTRACTUAL STRYCES   Other Contractual Services   CAPITAL PROJECTS   2 F00008659   12 Oct 23   5573.8 LC CONVERGINIT TECHNOLOGIES LLC   CONTRACTUAL STRYCES   Other Contractual Services   CAPITAL PROJECTS   2 F00008659   12 Oct 23   5573.8 LC CONVERGINIT TECHNOLOGIES LLC   CONTRACTUAL STRYCES   Other Contractual Services   CAPITAL PROJECTS   2 F00008659   12 Oct 23   5573.8 LC CONVERGINIT TECHNOLOGIES LLC   CONTRACTUAL STRYCES   Other Contractual Services   CAPITAL PROJECTS   2 F00008659   12 Oct 23   5573.8 LC CONVERGINIT TECHNOLOGIES LLC   CONTRACTUAL STRYCES   Other Contractual Services   CAPITAL PROJECTS   2 F00008650   12 Oct 23   5573.8 LC CONVERGINIT TECHNOLOGIES LLC   CONTRACTUAL STRYCES   Other Contractual Services   CAPITAL PROJECTS   2 F00008650   12 Oct 23   5573.00   STRELL HAYVES   CONTRACTUAL STRYCES   Other Contractual Services   UNRESTRICTED   2 F00008651   12 Oct 23   5573.00   STRELL HAYVES   CONTRACTUAL STRYCES   Other Contractual Services   UNRESTRICTED   2 F00008652   12 Oct 23   5573.00   STRELL SERVICES   CONTRACTUAL STRYCES   Other Contractual Services   UNRESTRICTED   3 F00008653   12 Oct 23   5573.00   STRELL	03*0070890	12-Oct-23	\$56.49 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
21-0008653   12-001-23   557.50 BIL CORPORTATION   SUPPLIES A MATERIALS   Food Supplies   UNRESTRICTED						
2*# 2008.085   12 Ont 22   5473.65 BRINK'S			·			
370070891   12-001-22   5372.71 CADIE LIC, PANERA BREAD JA959   SUPPLIES & MATERIALS   Food Supplies   UNRESTRICTED   370000865   12-001-22   54,000.00 (COMPETTIVE COMPUTING, INC.   COMTRACTULAL SERVICES   Other Contractual Services   UNRESTRICTED   3700008657   12-001-22   54,000.00 (COMPETTIVE COMPUTING, INC.   COMTRACTULAL SERVICES   Other Contractual Services   UNRESTRICTED   170000868   12-001-23   53,92.81   CONVERGINT TECHNOLOGIES LLC   COMTRACTULAL SERVICES   Other Contractual Services   CAPITAL PROJECTS   370000868   12-001-23   53,92.81   CONVERGINT TECHNOLOGIES LLC   CONTRACTULAL SERVICES   Other Contractual Services   CAPITAL PROJECTS			·			
3 FED008656   12-Oct-23   52-00 (DITA'S RIZ19			·			
2 E0008657         12.Oct.22         \$4,000.00 COMPETITIVE COMPUTING, INC.         CONTRACTUAL SERVICES         Other Contractual Services         UNBESTRICTED           2 F0008658         12.Oct.23         \$12.93 TO CONVERGINIT TECHNOLOGIES LIC         CONTRACTUAL SERVICES         Other Contractual Services         CAPITAL PROJECTS           2 F0008658         12.Oct.23         \$578.14 CONVERGINIT TECHNOLOGIES LIC         CONTRACTUAL SERVICES         Other Contractual Services         CAPITAL PROJECTS           2 F0008658         12.Oct.23         \$509.06         CONVERGINIT TECHNOLOGIES LIC         CONTRACTUAL SERVICES         Other Contractual Services         CAPITAL PROJECTS           2 F00086650         12.Oct.23         \$120.37 DIABLOS AIRCH LIC, DIABLOS SOUTHWEST GRILL SUPPLIES & MATERIALS         FOOT SUPPLIES A MATERIALS<			·			
\$10,008.65   12,0-01-23   5129.73 CONVERGINT TECHNOLOGIES LLC CONTRACTULA SERVICES   Other Contractual Services   CAPITAL PROJECTS						
2*E0008658 12-Oct-23						
3*E0008658 12-0ct-23 \$3,086.09 CONVERGINIT TECHNOLOGIES LLC CONTRACTUAL SERVICES Other Contractual Services CAPITAL PROJECTS 3*E0008658 12-0ct-23 \$12.0ct-23 \$12.374 DIABLOS AIREN LLC, DIABLOS SOUTHWEST GRILL SUPPLIES & MATERIALS FOOD SUpplies UNRESTRICTED 1*E0008659 12-0ct-23 \$12.374 DIABLOS AIREN LLC, DIABLOS SOUTHWEST GRILL SUPPLIES & MATERIALS FOOD SUpplies UNRESTRICTED 1*E0008661 12-0ct-23 \$12.575.00 ISRAEL J. HAYNES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 1*E0008661 12-0ct-23 \$20.00 ROTARY CLUB AIREN FIRE CHARGES DUAR MEMBERS DUAR MEMBERS UNRESTRICTED 1*E0008661 12-0ct-23 \$20.00 ROTARY CLUB AIREN FIRE CHARGES DUAR MEMBERS DUAR MEMBERS UNRESTRICTED 1*E0008661 12-0ct-23 \$500.00 SCICE-CBD PEER GROUP FIRED CHARGES DUAR MEMBERS DUAR MEMBERS UNRESTRICTED 1*E0008661 12-0ct-23 \$500.00 SCICE-CBD PEER GROUP FIRED CHARGES DUAR MEMBERS DUAR MEMBERS UNRESTRICTED 1*E0008664 12-0ct-23 \$500.00 SCICE-CBD PEER GROUP FIRED CHARGES DUAR & MEMBERS DUAR MEMBERS			·			
3*E0008658 12-0ct-23 \$3,086.09 CONVERGINIT TECHNOLOGIES LLC CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED UNRESTRICTED 1**0008660 12-0ct-23 \$12.07 DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 1**0008660 12-0ct-23 \$750.00 ISRAEL J. HAYNES CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNDER CONTRACTUAL SERVICE	03*E0008658		\$509.26 CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
\$12-00-2.23   \$12.2 of -2.23   \$12.2 of DIRECTRICED	03*E0008658	12-Oct-23	\$578.14 CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
\$160086661   12-0ct-23   \$412.50 INCEPTIA	03*E0008658	12-Oct-23	\$3,086.09 CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
3+60008661   12-0ct-23   \$750.00   SRAEL J. HAYNES   CONTRACTUAL SERVICES   Dues & Membership Fees   UNRESTRICTED	03*E0008659	12-Oct-23	\$123.74 DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRIL	I SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
\$100078893   12-0ct-23   \$248.00 ROTARY CLUB AIKEN   FIXED CHARGES   Dues & Membership Fees   UNRESTRICTED   \$100078895   12-0ct-23   \$59,722.00 SAGE 1, US LAWNS AUGUSTA   CONTRACTUAL SERVICES   Dues & Membership Fees   UNRESTRICTED   \$10007895   12-0ct-23   \$590.00 SCTCE -CBD PEER GROUP   FIXED CHARGES   Dues & Membership Fees   UNRESTRICTED   \$10007895   12-0ct-23   \$499.04 SHI INTERNATIONAL CORP.   CONTRACTUAL SERVICES   Software Main Lic Ren   UNRESTRICTED   \$100078665   12-0ct-23   \$459.04 SHI INTERNATION INC.   CONTRACTUAL SERVICES   Other Contractual Services   UNRESTRICTED   \$100078665   12-0ct-23   \$450.00 THOMAS R. PAYNE   CONTRACTUAL SERVICES   Other Contractual Services   UNRESTRICTED   \$10008665   12-0ct-23   \$480.00 THOMAS R. PAYNE   CONTRACTUAL SERVICES   Other Contractual Services   UNRESTRICTED   \$10008665   12-0ct-23   \$480.00 THOMAS R. PAYNE   CONTRACTUAL SERVICES   Other Contractual Services   UNRESTRICTED   \$10008665   12-0ct-23   \$480.00 THOMAS R. PAYNE   CONTRACTUAL SERVICES   Other Contractual Services   UNRESTRICTED   \$10008665   12-0ct-23   \$480.00 THOMAS R. PAYNE   CONTRACTUAL SERVICES   Other Contractual Services   UNRESTRICTED   \$10008666   12-0ct-23   \$490.00 THOMAS R. PAYNE   CONTRACTUAL SERVICES   Other Contractual Services   UNRESTRICTED   \$10008666   12-0ct-23   \$400.00 TAA-CREF   PAYROLL WITHHOLDINGS   TIAA-TSA ANNUITY   UNRESTRICTED   \$10008666   12-0ct-23   \$400.00 TAA-CREF   PAYROLL WITHHOLDINGS   TIAA-TSA ANNUITY   UNRESTRICTED   \$10008666   12-0ct-23   \$80.03 BANK AMERICA BUSINESS CARD   SUPPLIES & MATERIALS   Food Supplies   UNRESTRICTED   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$10008667   \$1000867   \$10008667   \$1000867   \$10	03*E0008660	12-Oct-23	\$412.50 INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
\$\forall \text{Processes}  \text{Sy722.00 SAGE 1, US AWNS AUGUSTA}  \text{CONTRACTUAL SERVICES}  \text{Other Contractual Services}  \text{UNRESTRICTED}  \text{Processes}   \text{Stort C-C23}  \text{S500.00}  \text{SCTCE-CBD PEER GROUP}  \text{PRED CHARGES}  \text{Dues & Membership Fees}   \text{UNRESTRICTED}   \text{Processes}   \text{Stort C-C23}    \text{S400.00}   \text{S140.00}   \	03*E0008661	12-Oct-23	\$750.00 ISRAEL J. HAYNES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
3*0070895 12-Oct-23 \$500.00 SCTCE-CBO PER GROUP FIXED CHARGES Dues & Membership Fees UNRESTRICTED 3*E0008663 12-Oct-23 \$489.04 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED 3*E0008665 12-Oct-23 \$450.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$450.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$40.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$40.00 THOMAS R. PAYNE CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 3*ATC2944 16-Oct-23 \$40.00 SANK AMERICA BUSINESS CARD CO	03*0070893	12-Oct-23	\$248.00 ROTARY CLUB AIKEN	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
3*E0008663 12-Oct-23 \$49.04 \$HI INTERNATIONAL CORP. CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008664 12-Oct-23 \$49.00 \$TVT AAI EDUCATION INC. CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$49.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$49.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$49.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$49.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$90.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$90.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$90.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$100.00 THAC-KREF PAYNE CONTRACTUAL SERVICES OTHER CONTRACTUAL SE	03*E0008662	12-Oct-23	\$9,722.00 SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
3*E0008664         12-Oct-23         \$61,440.00         STYT AAI EDUCATION INC.         CONTRACTUAL SERVICES         Other Contractual Services         UNRESTRICTED           3*E0008665         12-Oct-23         \$450.00         THOMAS R. PAYNE         CONTRACTUAL SERVICES         Other Contractual Services         UNRESTRICTED           3*E0008665         12-Oct-23         \$480.00         THOMAS R. PAYNE         CONTRACTUAL SERVICES         Other Contractual Services         UNRESTRICTED           3*E0008665         12-Oct-23         \$480.00         THOMAS R. PAYNE         CONTRACTUAL SERVICES         Other Contractual Services         UNRESTRICTED           3*E0008665         12-Oct-23         \$90.00         THOMAS R. PAYNE         CONTRACTUAL SERVICES         Other Contractual Services         UNRESTRICTED           3*E0008666         12-Oct-23         \$100.00         THACASA         THACASA         UNRESTRICTED           3*E0008667         12-Oct-23         \$100.00         THACASA         THACASA         UNRESTRICTED           3*ATC2944         16-Oct-23         \$90.34         BANK AMERICA BUSINESS CARD         SUPPLIES & MATERIALS         Food Supplies         UNRESTRICTED           3*ATC2944         16-Oct-23         \$90.00         BANK AMERICA BUSINESS CARD         SUPPLIES & MATERIALS         Food Supplies         UNRE	03*0070895	12-Oct-23	\$500.00 SCTCE -CBO PEER GROUP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
3*E0008665 12-Oct-23 \$378.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$378.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$90.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 1*E0008665 12-Oct-23 \$90.00 THOMAS R. PAYNE CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 1*E0008665 12-Oct-23 \$90.00 THOMAS R. PAYNE CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 1*E0008667 12-Oct-23 \$4,559.84 TRANSFORM FLOOR CARE JANITORIAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 1*A*C72944 16-Oct-23 \$80.34 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 1*A*C72944 16-Oct-23 \$12.84.2 SANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 1*A*C72944 16-Oct-23 \$98.59 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 1*A*C72944 16-Oct-23 \$90.00.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 1*A*C72944 16-Oct-23 \$9.04.06.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 1*A*C72944 16-Oct-23 \$9.04.06.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 1*A*C72944 16-Oct-23 \$9.04.06.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 1*A*C72945 17-Oct-23 \$9.04.06.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 1*A*C72945 17-Oct-23 \$5.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 1*A*C72945 17-Oct-23 \$5.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERV	03*E0008663	12-Oct-23	\$489.04 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$90.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$90.00 TIAC-REF PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$40.00 TIAC-REF PAYNE CONTRACTUAL SERVICES SONT SERVICES CONTRACTUAL SERVICES	03*E0008664	12-Oct-23	\$61,440.00 STVT AAI EDUCATION INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008665 12-Oct-23 \$480.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$50.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$100.00 THOMAS R. PAYNE CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED UNRESTRICTED 0**A STACE CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CONTRA	03*E0008665	12-Oct-23	\$450.00 THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
3*E0008665 12-Oct-23 \$40.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$90.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$100.00 TIAA-CREF PAYNEL WITHHOLDINGS TIAA-TSA ANNUITY UNRESTRICTED 3*E0008667 12-Oct-23 \$4,559.84 TRANSFORM FLOOR CARE JANITORIAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES 3*ATC2944 16-Oct-23 \$80.34 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$98.59 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$90.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$90.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED 3*ATC2944 16-Oct-23 \$4,046.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 3*ATC2945 17-Oct-23 \$22.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Promotional Services UNRESTRICTED 3*ATC2945 17-Oct-23 \$52.92 FOOD LION, LLC SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OOT0898 19-Oct-23 \$52.00 AIKEN REGIONAL MEDICAL CENTERS CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 3*OOT0808671 19-Oct-23 \$580.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OOT0808672 19-Oct-23 \$498.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 3*OOT0808673 19-Oct-23 \$498.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED 3*OOT0808674 19-Oct-23 \$498.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED 3*OOT0808675 19-Oct-23 \$498.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES SOFTWARE MAIN LIC Ren UNR	03*E0008665	12-Oct-23	\$378.00 THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
3*E0008665 12-Oct-23 \$40.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$90.00 THOMAS R. PAYNE CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008666 12-Oct-23 \$100.00 TIAA-CREF PAYNEL WITHHOLDINGS TIAA-TSA ANNUITY UNRESTRICTED 3*E0008667 12-Oct-23 \$4,559.84 TRANSFORM FLOOR CARE JANITORIAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES 3*ATC2944 16-Oct-23 \$80.34 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$128.42 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$90.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$90.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 3*ATC2944 16-Oct-23 \$4,046.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 3*ATC2945 17-Oct-23 \$22.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Promotional Services UNRESTRICTED 3*ATC2945 17-Oct-23 \$56.8.21 FOOD LION, LLC SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OOT0898 19-Oct-23 \$56.8.21 FOOD LION, LLC SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OOT0898 19-Oct-23 \$580.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OOT080671 19-Oct-23 \$580.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OOT080672 19-Oct-23 \$498.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 3*OOT080675 19-Oct-23 \$498.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED 3*OOT080675 19-Oct-23 \$1,000.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES SOFTWARE MAIN LIC Ren UNRESTRICTED 3*OOT080675 19-Oct-23 \$1,000.00 CO	03*E0008665	12-Oct-23	\$480.00 THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
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3*E0008666 12-Oct-23 \$100.00 TIAA-CREF PAYROLL WITHHOLDINGS TIAA-TSA ANNUITY UNRESTRICTED 3*E0008667 12-Oct-23 \$4,559.84 TRANSFORM FLOOR CARE JANITORIAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 3*ATC2944 16-Oct-23 \$128.42 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Food Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$98.59 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$90.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$90.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Ofther Contractual Services UNRESTRICTED 3*ATC2944 16-Oct-23 \$21.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Ofther Contractual Services UNRESTRICTED 3*ATC2944 16-Oct-23 \$21.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Promotional Services UNRESTRICTED 3*ATC2945 17-Oct-23 \$26.92 FOOD LION, LLC SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OTO898 19-Oct-23 \$62.92 FOOD LION, LLC SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OTO898 19-Oct-23 \$580.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*BE0008671 19-Oct-23 \$580.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OTO9000 19-Oct-23 \$49.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 3*OTO9000 19-Oct-23 \$3,085.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OTO9000 19-Oct-23 \$3,085.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OTO9000 19-Oct-23 \$3,085.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*OTO9000 19-Oct-23 \$3,085.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 3*OTO9000 19-Oct-23 \$3,085.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS	03*E0008665	12-Oct-23			Other Contractual Services	UNRESTRICTED
3*E0008667 12-Oct-23 \$4,559.84 TRANSFORM FLOOR CARE JANITORIAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL Temp Services UNRESTRICTED 3*ATC2944 16-Oct-23 \$80.34 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Food Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$98.59 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Food Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$98.59 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Food Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$98.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 3*ATC2944 16-Oct-23 \$4,046.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*ATC2945 17-Oct-23 \$21.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Promotional Services UNRESTRICTED 3*ATC2945 17-Oct-23 \$26.92 FOOD LION, LLC SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*ATC2945 17-Oct-23 \$628.21 FOOD LION, LLC SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*O070898 19-Oct-23 \$225.00 AIKEN REGIONAL MEDICAL CENTERS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*O070905 19-Oct-23 \$580.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS FOOD Supplies UNRESTRICTED 3*O070900 19-Oct-23 \$498.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED 3*O070900 19-Oct-23 \$4,98.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*O070900 19-Oct-23 \$1,000.00 BEDCO INDUSTRIES, INC. SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 3*O070900 19-Oct-23 \$1,000.00 BEDCO INDUSTRIES, INC. SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 3*O070900 19-Oct-23 \$1,000.00 BEDCO INDUSTRIES, INC. SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 3*O070900 19-Oct-23 \$1,000.00 MEDICAL ASSISTING EDUCATION REVIEW BOAR FIXED CHARGES DUEs & Morecally			·			
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3*ATC2944 16-Oct-23 \$98.59 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Food Supplies UNRESTRICTED 3*ATC2944 16-Oct-23 \$900.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 3*ATC2944 16-Oct-23 \$4,046.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*ATC2944 16-Oct-23 \$21.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Promotional Services UNRESTRICTED 3*ATC2945 17-Oct-23 \$26.92 FOOD LION, LLC SUPPLIES & MATERIALS Food Supplies UNRESTRICTED 3*ATC2945 17-Oct-23 \$628.21 FOOD LION, LLC SUPPLIES & MATERIALS Food Supplies UNRESTRICTED 3*O070898 19-Oct-23 \$225.00 AIKEN REGIONAL MEDICAL CENTERS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008671 19-Oct-23 \$580.00 BOBBY'S BAR-B-Q, INC. SUPPLIES & MATERIALS Food Supplies UNRESTRICTED 3*E0008672 19-Oct-23 \$498.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 3*E0008673 19-Oct-23 \$1,800.00 EAC PRODUCT DEVELOPMENT SOLUTIONS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008674 19-Oct-23 \$1,800.00 EAC PRODUCT DEVELOPMENT SOLUTIONS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 3*E0008675 19-Oct-23 \$1,100.00 MEDICAL ASSISTING EDUCATION REVIEW BOARI FIXED CHARGES DUES & Membership Fees UNRESTRICTED 3*E0008675 19-Oct-23 \$1,139.00 NEW AGE PROTECTION CONTRACTUAL SERVICES COntractual Temp Services UNRESTRICTED 3*E0008675 19-Oct-23 \$1,139.00 NEW AGE PROTECTION CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED			·			
3*ATC2944 16-Oct-23 \$900.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED  3*ATC2944 16-Oct-23 \$4,046.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED  3*ATC2944 16-Oct-23 \$150.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED  3*ATC2944 16-Oct-23 \$21.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Promotional Services UNRESTRICTED  3*ATC2945 17-Oct-23 \$26.92 FOOD LION, LLC SUPPLIES & MATERIALS Food Supplies UNRESTRICTED  3*O070898 19-Oct-23 \$225.00 AIKEN REGIONAL MEDICAL CENTERS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED  3*E0008671 19-Oct-23 \$69.00 BJJ CORPORTATION SUPPLIES & MATERIALS Food Supplies UNRESTRICTED  3*E0008672 19-Oct-23 \$498.00 CAROLINA TRAINING ASSOCIATES CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED  3*E0008673 19-Oct-23 \$1,800.00 EAC PRODUCT DEVELOPMENT SOLUTIONS CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED  3*E0008674 19-Oct-23 \$1,800.00 EAC PRODUCT DEVELOPMENT SOLUTIONS CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES SOFTWARE Main Lic Ren UNRESTRICTED  3*E0008675 19-Oct-23 \$1,800.00 EBC OINDUSTRIES, INC. SUPPLIES & MATERIALS Education Supplies UNRESTRICTED  3*E0008675 19-Oct-23 \$1,700.00 MEDICAL ASSISTING EDUCATION REVIEW BOARI FIXED CHARGES Dues & Membership Fees UNRESTRICTED  3*E0008675 19-Oct-23 \$1,139.00 NEW AGE PROTECTION CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED  3*E0008675 19-Oct-23 \$1,139.00 NEW AGE PROTECTION CONTRACTUAL SERVICES CONTRACTUAL TEMP Services UNRESTRICTED			·			
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3*E0008674 19-Oct-23 \$3,085.00 EBSCO INDUSTRIES, INC. SUPPLIES & MATERIALS Education Supplies UNRESTRICTED  3*0070902 19-Oct-23 \$1,700.00 MEDICAL ASSISTING EDUCATION REVIEW BOARI FIXED CHARGES Dues & Membership Fees UNRESTRICTED  3*E0008675 19-Oct-23 \$11,139.00 NEW AGE PROTECTION CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED	03*0070900		1.27			
3*0070902 19-Oct-23 \$1,700.00 MEDICAL ASSISTING EDUCATION REVIEW BOARI FIXED CHARGES Dues & Membership Fees UNRESTRICTED 3*E0008675 19-Oct-23 \$11,139.00 NEW AGE PROTECTION CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED	03*E0008673	19-Oct-23	\$1,800.00 EAC PRODUCT DEVELOPMENT SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
3*E0008675 19-Oct-23 \$11,139.00 NEW AGE PROTECTION CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED	03*E0008674	19-Oct-23	\$3,085.00 EBSCO INDUSTRIES, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
	03*0070902	19-Oct-23	\$1,700.00 MEDICAL ASSISTING EDUCATION REVIEW BOAF	RI FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
3*0070903 19-Oct-23 \$150.00 QUALITY SEPTIC SERVICES CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED	03*E0008675	19-Oct-23	\$11,139.00 NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
	03*0070903	19-Oct-23	\$150.00 QUALITY SEPTIC SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

03*E0008676	19-Oct-23	\$4,861.44 TRANSFORM FLOOR CARE JANITORIAL SERVIC	ES CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008677	19-Oct-23	\$1,900.00 VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2948	24-Oct-23	\$888.82 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2949	25-Oct-23	\$463.16 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$2,340.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$34.56 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$98.55 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$26.85 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$116.64 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23				
		\$475.49 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$1,209.66 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$244.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$479.21 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2949	25-Oct-23	\$67.17 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$22.39 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$8.94 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$24.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$825.65 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$71.36 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC2949	25-Oct-23	\$8.99 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$179.12 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$1,782.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2949	25-Oct-23	\$4,394.57 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$85.58 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2949	25-Oct-23	\$50.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2949	25-Oct-23	\$210.66 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2949	25-Oct-23	\$3,810.90 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*ATC2949	25-Oct-23	\$95.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$107.48 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$366.53 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	<b>Education Supplies</b>	UNRESTRICTED
03*ATC2949	25-Oct-23	\$46.97 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0070906	25-Oct-23	\$277.78 GMRI, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008679	26-Oct-23	\$1,072.48 ACS CONTROLS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008680	26-Oct-23	\$540.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0008681	26-Oct-23	\$342,648.63 BJJ CORPORTATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008681	26-Oct-23	\$192.29 BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008681	26-Oct-23	\$86.25 BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070912	26-Oct-23	\$273.50 BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008682	26-Oct-23	\$3,507.50 CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070907	26-Oct-23	\$28,787.50 CHAPLINE SONS CLEARING DEMOLITION INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008683	26-Oct-23	\$670.42 CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008683	26-Oct-23	\$1,046.48 CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008683	26-Oct-23	\$386.19 CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008683	26-Oct-23	\$141.80 CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008684	26-Oct-23	\$123.74 DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GF		Food Supplies	UNRESTRICTED

03*E0008686	26-Oct-23	\$2 500 00	ECONOMIC DEVELOPMENT PARTNERSHIP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008688	26-Oct-23		RMF ENGINEERING, INC. P. C.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070909	26-Oct-23			FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00		CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00		CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00		CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00		CONTRACTUAL SERVICES		UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00		CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	Other Contractual Services Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	·		CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	Other Contractual Services Other Contractual Services	UNRESTRICTED
		\$210.00				
03*E0008689	26-Oct-23	\$140.00		CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00		CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00		CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008690	26-Oct-23		•	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008690	26-Oct-23		·	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008690	26-Oct-23			CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008691	26-Oct-23		SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008691	26-Oct-23			CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008694	26-Oct-23		TRANSFORM FLOOR CARE JANITORIAL SERVICES		Contractual Temp Services	UNRESTRICTED
03*ATC2952	27-Oct-23			PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2952	27-Oct-23	, ,	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH		UNRESTRICTED
03*E0008698	30-Oct-23			PAYROLL DEDUCTIONS		UNRESTRICTED
03*ATC2958	30-Oct-23		AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*E0008699	30-Oct-23		ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008700	30-Oct-23		ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008700	30-Oct-23		ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008700	30-Oct-23		ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008701	30-Oct-23		ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008701	30-Oct-23	\$70.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008702	30-Oct-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*ATC2957	30-Oct-23	\$5,408.36	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2957	30-Oct-23	\$3,004.65	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*E0008703	30-Oct-23	\$5,369.37	LS3P ASSOCIATES LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*ATC2955	30-Oct-23	\$3,062.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2955	30-Oct-23	\$111,145.78	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2955	30-Oct-23	\$5,393.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2955	30-Oct-23	\$1,158.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2955	30-Oct-23	\$302.46	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2955	30-Oct-23	\$1,079.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*E0008705	30-Oct-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
		\$3,205,00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2959	30-Oct-23	75,205.00				
03*ATC2959 03*ATC2959	30-Oct-23 30-Oct-23	1-7	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
		\$6,320.00	SOUTH CAROLINA DC PROGRAM SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA DEF. C. 401K W/H-TSA	UNRESTRICTED UNRESTRICTED
03*ATC2959	30-Oct-23	\$6,320.00 \$147.92			·	
03*ATC2959 03*ATC2959	30-Oct-23 30-Oct-23	\$6,320.00 \$147.92 \$373.43	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED

03*E0008706	30-Oct-23	\$1,032.18 THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008707	30-Oct-23	\$100.00 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008707	30-Oct-23	\$6,556.07 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008707	30-Oct-23	\$3,642.26 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008709	30-Oct-23	\$264.83 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008710	30-Oct-23	\$4,219.91 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0008711	30-Oct-23	\$26.88 VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008711	30-Oct-23	\$6,249.22 VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0070913	31-Oct-23	\$428.40 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070913	31-Oct-23	\$468.24 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070914	31-Oct-23	\$1,120.00 CROSSROADS ENVIRONMENTAL, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS