

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070568	2-Feb-23	\$363.72	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070568	2-Feb-23	\$807.78	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070573	9-Feb-23	\$1,216.15	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070573	9-Feb-23	\$56.73	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070574	9-Feb-23	\$96.48	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070576	9-Feb-23	\$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070576	9-Feb-23	\$240.90	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070582	9-Feb-23	\$225.89	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070584	14-Feb-23	\$7,695.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070589	16-Feb-23	\$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070590	16-Feb-23	\$451.36	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070590	16-Feb-23	\$65.30	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070597	23-Feb-23	\$125.00	MIDLAND VALLEY AREA CHAMBER COMMERCE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070600	23-Feb-23	\$1,000.00	SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070602	24-Feb-23	\$5,400.00	INGRAM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2769	20-Feb-23	\$132.00	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2771	20-Feb-23	\$812.28	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2774	22-Feb-23	\$500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2774	22-Feb-23	\$211.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2774	22-Feb-23	\$56.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2775	24-Feb-23	\$38,087.17	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2775	24-Feb-23	\$193,455.86	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2777	24-Feb-23	\$3,080.54	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2777	24-Feb-23	\$5,544.96	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2778	24-Feb-23	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2779	24-Feb-23	\$3,277.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2779	24-Feb-23	\$104,592.06	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2779	24-Feb-23	\$4,983.68	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2779	24-Feb-23	\$297.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2779	24-Feb-23	\$1,181.24	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2779	24-Feb-23	\$975.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2781	24-Feb-23	\$689.40	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2782	24-Feb-23	\$6,434.30	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2782	24-Feb-23	\$2,706.48	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2782	24-Feb-23	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2783	24-Feb-23	\$220.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2783	24-Feb-23	\$2,000.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2783	24-Feb-23	\$1.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2783	24-Feb-23	\$100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2783	24-Feb-23	-\$134.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2783	24-Feb-23	\$308.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2783	24-Feb-23	\$102.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2783	24-Feb-23	\$343.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

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03*ATC2783	24-Feb-23	\$69.85	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2783	24-Feb-23	\$333.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2783	24-Feb-23	\$155.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2783	24-Feb-23	\$92.25	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2783	24-Feb-23	\$884.30	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2783	24-Feb-23	\$237.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2783	24-Feb-23	\$2,895.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2783	24-Feb-23	\$1,355.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2783	24-Feb-23	\$521.85	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2783	24-Feb-23	\$10,148.37	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2783	24-Feb-23	\$1,620.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2783	24-Feb-23	\$105.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2783	24-Feb-23	\$179.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0007996	2-Feb-23	\$327.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007997	2-Feb-23	\$58.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007998	2-Feb-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007998	2-Feb-23	\$3,558.34	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007998	2-Feb-23	\$592.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007999	2-Feb-23	\$480.00	B S MACHINE TOOL, INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0007999	2-Feb-23	\$760.00	B S MACHINE TOOL, INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0007999	2-Feb-23	\$1,350.00	B S MACHINE TOOL, INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0007999	2-Feb-23	\$1,380.00	B S MACHINE TOOL, INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0007999	2-Feb-23	\$945.00	B S MACHINE TOOL, INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0007999	2-Feb-23	\$512.00	B S MACHINE TOOL, INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0008002	2-Feb-23	\$369.51	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008003	2-Feb-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008007	2-Feb-23	\$2,000.00	SACSCOC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008008	2-Feb-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008010	2-Feb-23	\$3,259.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008010	2-Feb-23	\$0.04	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008010	2-Feb-23	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008010	2-Feb-23	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008010	2-Feb-23	\$2,363.92	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008010	2-Feb-23	\$21.49	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008010	2-Feb-23	\$48.28	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008010	2-Feb-23	\$121.54	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008011	2-Feb-23	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008011	2-Feb-23	\$5,510.76	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008011	2-Feb-23	\$3,061.52	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008012	2-Feb-23	\$294.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008013	2-Feb-23	\$3,618.08	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0008014	2-Feb-23	\$5,425.31	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008015	3-Feb-23	\$56,000.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008019	9-Feb-23	\$17.09	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008019	9-Feb-23	\$9.98	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED

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03*E0008019	9-Feb-23	\$1,368.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008019	9-Feb-23	\$51.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008019	9-Feb-23	\$198.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008019	9-Feb-23	\$10.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008019	9-Feb-23	\$68.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008019	9-Feb-23	\$57.30	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008019	9-Feb-23	\$27.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008019	9-Feb-23	\$43.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008019	9-Feb-23	\$29.00	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008020	9-Feb-23	\$80.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008020	9-Feb-23	\$6,050.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008020	9-Feb-23	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008022	9-Feb-23	\$255.50	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008023	9-Feb-23	\$7,291.50	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008024	9-Feb-23	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008025	9-Feb-23	\$5,647.36	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008025	9-Feb-23	\$5,542.88	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008027	9-Feb-23	\$1,050.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008027	9-Feb-23	\$1,050.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008033	15-Feb-23	\$4,947.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008033	15-Feb-23	\$5,434.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008033	15-Feb-23	\$4,674.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008034	15-Feb-23	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008035	15-Feb-23	\$454.20	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008036	15-Feb-23	\$1,964.28	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008037	15-Feb-23	\$15,500.00	MBS SERVICE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008039	15-Feb-23	\$275.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008040	15-Feb-23	\$13,007.25	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008041	15-Feb-23	\$730.00	SAS INSTITUTE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008041	15-Feb-23	\$730.00	SAS INSTITUTE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008041	15-Feb-23	\$1,510.00	SAS INSTITUTE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$31,811.08	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$1,148.40	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$1,113.60	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$208.80	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$354.90	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$923.30	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$230.82	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$4,483.20	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$1,135.53	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$0.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$1,419.42	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$230.82	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$3,693.20	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$923.30	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0008042	15-Feb-23	\$232.29	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$640.32	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$1,419.42	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$354.90	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$283.86	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008042	15-Feb-23	\$923.28	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008043	15-Feb-23	\$7,966.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008046	16-Feb-23	\$1,169.01	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008047	17-Feb-23	\$6,085.88	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008059	23-Feb-23	\$2,465.00	ACS CONTROLS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008059	23-Feb-23	\$1,536.00	ACS CONTROLS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008059	23-Feb-23	\$35.00	ACS CONTROLS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008061	23-Feb-23	\$11,305.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008061	23-Feb-23	\$12,687.15	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008061	23-Feb-23	\$3,471.03	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008061	23-Feb-23	\$9,975.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008061	23-Feb-23	\$11,962.17	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008061	23-Feb-23	\$4,628.04	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008063	23-Feb-23	\$357.50	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008064	23-Feb-23	\$2,190.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008064	23-Feb-23	\$471.58	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008065	23-Feb-23	\$5,529.44	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008069	24-Feb-23	\$317.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008070	24-Feb-23	\$2,500.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008070	24-Feb-23	\$9,000.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008070	24-Feb-23	\$90.82	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008071	24-Feb-23	\$60.32	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008072	24-Feb-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008072	24-Feb-23	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008072	24-Feb-23	\$3,658.34	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008073	24-Feb-23	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008073	24-Feb-23	\$249.49	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008073	24-Feb-23	\$1,056.60	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008073	24-Feb-23	\$1,247.45	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008073	24-Feb-23	\$479.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008074	24-Feb-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008075	24-Feb-23	\$1,597.50	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008075	24-Feb-23	\$149.50	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008075	24-Feb-23	\$54.36	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008076	24-Feb-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008077	24-Feb-23	\$6,524.10	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008077	24-Feb-23	\$3,624.49	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008077	24-Feb-23	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008078	24-Feb-23	\$274.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008079	24-Feb-23	\$4,043.34	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED

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03*E0008080	24-Feb-23	\$5,530.31	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008081	24-Feb-23	\$5,300.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED