Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC3635	1-Sep-26	$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3638	3-Sep-26	$49.18	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3638	3-Sep-26	$218.49	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3638	3-Sep-26	$143.84	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3638	3-Sep-26	$542.61	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC3638	3-Sep-26	$330.25	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC3638	3-Sep-26	$206.84	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3638	3-Sep-26	$233.79	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3638	3-Sep-26	$636.97	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3638	3-Sep-26	$372.28	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3638	3-Sep-26	$78.92	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3638	3-Sep-26	$49.18	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3638	3-Sep-26	$85.43	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0011461	10-Sep-26	$3,453.26	ACS CONTROLS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011462	10-Sep-26	$3,404.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0011463	10-Sep-26	$568.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011465	10-Sep-26	$220.00	ASCENDIUM EDUCATION SOLUTIONS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011466	10-Sep-26	$1,750.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071832	10-Sep-26	$6,033.58	BAKER ROOFING COMPANY, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011467	10-Sep-26	$45.00	BORDEN PEST CONTROL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071835	10-Sep-26	$552.94	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071835	10-Sep-26	$491.82	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011468	10-Sep-26	$6,000.00	CAREERAMERICA, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011469	10-Sep-26	$6,316.94	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011470	10-Sep-26	$401.78	CHEMSEARCH FE DIVISION NCA CORP.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071837	10-Sep-26	$350.00	CHIEF STUDENT SVCS OFFICERS (CSSO)	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0011471	10-Sep-26	$800.00	CITIZENS FOR NUCLEAR TECH AWARENESS, CNT	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0011472	10-Sep-26	$27,760.38	COMPASS 5 PARTNERS LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0011473	10-Sep-26	$6.17	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0011473	10-Sep-26	$63.30	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011473	10-Sep-26	$14.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011473	10-Sep-26	$34.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011473	10-Sep-26	$12.44	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011473	10-Sep-26	$26.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011473	10-Sep-26	$17.86	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011473	10-Sep-26	$1.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011473	10-Sep-26	$6.06	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*0071838	10-Sep-26	$999.60	CONSTANT CONTACT	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071838	10-Sep-26	$79.92	CONSTANT CONTACT	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011474	10-Sep-26	$3,798.72	CYBERWOVEN LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071840	10-Sep-26	$2,960.00	DWG CONSULTING ENGINEERS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0011476	10-Sep-26	$13,600.00	EFFECTIVE EDUCATIONAL SOLUTIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011477	10-Sep-26	$7,503.75	ELLUCIAN LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

03*E0011477	10-Sep-26	$10,000.00	ELLUCIAN LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011478	10-Sep-26	$1,735.50	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011478	10-Sep-26	$4,356.00	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011479	10-Sep-26	$6,000.00	HOUSE COMMONS CONSULTING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011484	10-Sep-26	$61,440.00	LINDENWOOD EDUCATION SYSTEM, ANCORA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071844	10-Sep-26	$172.70	LOOMIS ARMORED US, LLC, LOOMIS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071845	10-Sep-26	$6,500.00	NAEYC	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*E0011486	10-Sep-26	$12,730.80	PHOENIX LANDSCAPE CHARLESTON, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011487	10-Sep-26	$125.00	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011488	10-Sep-26	$731,690.15	RW ALLEN CONSTRUCTION, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0011488	10-Sep-26	$1,217,565.25	RW ALLEN CONSTRUCTION, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0071850	10-Sep-26	$8,499.00	SCHOLARSHIP SOLUTIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0011489	10-Sep-26	$2,120.00	SCMEP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011490	10-Sep-26	$571.45	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0071851	10-Sep-26	$1,656.00	SOMETHING SO RIGHT EVENTS INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0011491	10-Sep-26	$3,114.60	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011491	10-Sep-26	$2,396.98	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0011491	10-Sep-26	$10.96	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0011492	10-Sep-26	$1,269.44	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011494	10-Sep-26	$31,557.51	US&S INC.	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC3639	14-Sep-26	$83.06	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3639	14-Sep-26	$164.83	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3639	14-Sep-26	$47.59	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071852	16-Sep-26	$124.20	MONTERREY MEXICAN REST N AUG	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3642	21-Sep-26	$942.91	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0011499	23-Sep-26	$547.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*ATC3645	23-Sep-26	$775.11	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*E0011500	23-Sep-26	$34.10	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0011501	23-Sep-26	$150.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0011501	23-Sep-26	$5,111.49	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0011502	23-Sep-26	$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*ATC3647	23-Sep-26	$6,369.40	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC3647	23-Sep-26	$3,538.58	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*E0011503	23-Sep-26	$5.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*ATC3648	23-Sep-26	$5,950.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC3648	23-Sep-26	$3,325.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3648	23-Sep-26	$648.15	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3648	23-Sep-26	$3,558.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*E0011498	23-Sep-26	$400.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0011498	23-Sep-26	$5,881.05	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0011498	23-Sep-26	$3,267.24	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0011504	23-Sep-26	$202.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0011505	23-Sep-26	$144.48	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0011505	23-Sep-26	$6,438.92	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0011506	23-Sep-26	$59.36	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED

03*E0011506	23-Sep-26	$4,421.75	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0011513	24-Sep-26	$1,325.00	ACEN	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0011513	24-Sep-26	$3,290.00	ACEN	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0071853	24-Sep-26	$650.00	AIKEN BRANCH NAACP	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0011516	24-Sep-26	$5,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0011516	24-Sep-26	$500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0011517	24-Sep-26	$7,800.00	ANATOMICAL CASTING TECHNOLOGIES, INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0011517	24-Sep-26	$150.00	ANATOMICAL CASTING TECHNOLOGIES, INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*0071854	24-Sep-26	$99.00	AUGUSTA BUSINESS DAILY, LLC	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0071855	24-Sep-26	$950.00	AUTEN LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071855	24-Sep-26	$625.00	AUTEN LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071856	24-Sep-26	$4,886.50	BOWMAN CONSULTING GROUP LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0071858	24-Sep-26	$1,415.62	CARPET SHOP,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071858	24-Sep-26	$270.00	CARPET SHOP,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011518	24-Sep-26	$401.78	CHEMSEARCH FE DIVISION NCA CORP.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011519	24-Sep-26	$49,686.68	COMPASS 5 PARTNERS LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0011520	24-Sep-26	$18,051.61	DEFENDER SERVICES, INC.	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0011521	24-Sep-26	$750.00	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011522	24-Sep-26	$1,818.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011523	24-Sep-26	$2,946.34	GOLD MECH SERVICES INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011524	24-Sep-26	$4,125.00	HOUSE COMMONS CONSULTING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011526	24-Sep-26	$287.00	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011527	24-Sep-26	$620.40	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0011527	24-Sep-26	$165.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0011527	24-Sep-26	$570.50	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0011527	24-Sep-26	$192.50	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0011527	24-Sep-26	$56.10	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0011527	24-Sep-26	$489.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*0071865	24-Sep-26	$1,000.00	NORTH AUGUSTA CHAMBER COMMERCE	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0071866	24-Sep-26	$2,640.00	PRESIDIO NETWORK SOLUTIONS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011529	24-Sep-26	$21,952.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0071867	24-Sep-26	$1,575.00	TIMOTHY D LEE DBA ADVANCED CONSTRUCTION	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071867	24-Sep-26	$1,275.00	TIMOTHY D LEE DBA ADVANCED CONSTRUCTION	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011531	24-Sep-26	$13,922.92	TURNITIN, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0071868	24-Sep-26	$200.00	UNITED RENTALS (NORTH AMERICA)	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071868	24-Sep-26	$992.00	UNITED RENTALS (NORTH AMERICA)	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071868	24-Sep-26	$148.80	UNITED RENTALS (NORTH AMERICA)	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071868	24-Sep-26	$200.00	UNITED RENTALS (NORTH AMERICA)	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3650	28-Sep-26	$273.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3650	28-Sep-26	$791.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC3650	28-Sep-26	$464.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3650	28-Sep-26	$501.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC3650	28-Sep-26	$1,730.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3650	28-Sep-26	$72.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*ATC3650	28-Sep-26	$216.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

03*ATC3650	28-Sep-26	$4,485.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC3650	28-Sep-26	$64.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3650	28-Sep-26	$100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3650	28-Sep-26	$295.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3650	28-Sep-26	$2,976.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC3652	30-Sep-26	$1,060.46	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC3652	30-Sep-26	$1,474.40	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC3652	30-Sep-26	$351.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC3652	30-Sep-26	$124,216.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC3652	30-Sep-26	$6,474.26	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC3652	30-Sep-26	$3,812.06	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC3653	30-Sep-26	$239,304.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC3653	30-Sep-26	-$76,293.73	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC3653	30-Sep-26	-$114.44	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC3653	30-Sep-26	$42,298.09	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED