Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC3620	3-Aug-26	$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3621	3-Aug-26	$336.84	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC3621	3-Aug-26	$158.33	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3621	3-Aug-26	$161.61	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3621	3-Aug-26	$286.06	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071791	13-Aug-26	$600.00	MIRIAM ZEIDAN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071792	13-Aug-26	$476.44	BAKER ROOFING COMPANY, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071796	13-Aug-26	$20,000.00	BENJAMIN SOLUTIONS GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071797	13-Aug-26	$553.63	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071797	13-Aug-26	$539.97	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071799	13-Aug-26	$760.09	CAROLINA CHILLERS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071803	13-Aug-26	$110.00	ENV SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071803	13-Aug-26	$260.00	ENV SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071803	13-Aug-26	$110.00	ENV SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071803	13-Aug-26	$110.00	ENV SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071803	13-Aug-26	$110.00	ENV SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071803	13-Aug-26	$110.00	ENV SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071803	13-Aug-26	$110.00	ENV SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071804	13-Aug-26	$640.00	FUNNEL CAKE LOUNGE LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071805	13-Aug-26	$118,848.77	GILLAM ASSOCIATES, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0071806	13-Aug-26	$500.00	GUESS ELECTRIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071806	13-Aug-26	$1,000.00	GUESS ELECTRIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071806	13-Aug-26	$2,400.00	GUESS ELECTRIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071807	13-Aug-26	$2,292.00	HERALD OFFICE SUPPLY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071808	13-Aug-26	$170.85	LOOMIS ARMORED US, LLC, LOOMIS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071812	13-Aug-26	$350.00	PROFESSIONAL ASSN CAO'S SC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0071814	13-Aug-26	$9,313.00	SILVER SHEET METAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071815	13-Aug-26	$250.00	ATC Employee	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0071817	13-Aug-26	$608.00	WEED MAN LAWN CARE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071817	13-Aug-26	$207.00	WEED MAN LAWN CARE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011390	13-Aug-26	$7,415.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0011391	13-Aug-26	$568.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011392	13-Aug-26	$70.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011393	13-Aug-26	$5,058.02	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011395	13-Aug-26	$39,925.62	COMPASS 5 PARTNERS LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0011396	13-Aug-26	$17,199.96	CYBERWOVEN LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011397	13-Aug-26	$20,556.36	DEFENDER SERVICES, INC.	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0011398	13-Aug-26	$49,347.82	DOCUSIGN, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011398	13-Aug-26	$7,402.18	DOCUSIGN, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011399	13-Aug-26	$14,400.00	EFFECTIVE EDUCATIONAL SOLUTIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011400	13-Aug-26	$6,003.00	ELLUCIAN LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011400	13-Aug-26	$1,044.00	ELLUCIAN LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011401	13-Aug-26	$2,469.75	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

03*E0011401	13-Aug-26	$2,513.70	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011401	13-Aug-26	$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011402	13-Aug-26	$630.00	GOLD MECH SERVICES INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011403	13-Aug-26	$6,750.00	HOUSE COMMONS CONSULTING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011404	13-Aug-26	$212.50	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011405	13-Aug-26	$2,750.00	LABSTER INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0011405	13-Aug-26	$9,000.00	LABSTER INC.	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0011406	13-Aug-26	$57,600.00	LINDENWOOD EDUCATION SYSTEM, ANCORA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011411	13-Aug-26	$12,730.80	PHOENIX LANDSCAPE CHARLESTON, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011412	13-Aug-26	$1,260.00	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011412	13-Aug-26	$10.00	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011412	13-Aug-26	$72.00	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011412	13-Aug-26	$210.00	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011414	13-Aug-26	$215.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011415	13-Aug-26	$3,113.96	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011415	13-Aug-26	$2,396.57	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0011415	13-Aug-26	$10.96	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0011416	13-Aug-26	$95.00	SUMMIT FIRE SECURITY LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011416	13-Aug-26	$975.00	SUMMIT FIRE SECURITY LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011416	13-Aug-26	$66.00	SUMMIT FIRE SECURITY LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011417	13-Aug-26	$1,269.44	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011420	13-Aug-26	$32,271.16	US&S INC.	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0011422	13-Aug-26	$850.00	WATER WORX WASHING LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011422	13-Aug-26	$2,150.00	WATER WORX WASHING LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071818	18-Aug-26	$1,500.00	3RD GENERATION CATERING FAMILY RESTAURA	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC3625	24-Aug-26	$942.91	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC3626	25-Aug-26	$20.61	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3626	25-Aug-26	$199.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3626	25-Aug-26	$325.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3626	25-Aug-26	$774.35	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3626	25-Aug-26	$3,888.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC3626	25-Aug-26	$2,147.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC3626	25-Aug-26	$187.02	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3626	25-Aug-26	$119.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC3626	25-Aug-26	$1,175.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3626	25-Aug-26	$500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3626	25-Aug-26	$130.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3626	25-Aug-26	$644.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3626	25-Aug-26	$187.01	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3626	25-Aug-26	$95.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC3626	25-Aug-26	$1,935.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC3626	25-Aug-26	$4,114.43	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC3629	26-Aug-26	$3,325.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3629	26-Aug-26	$672.76	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC3629	26-Aug-26	$5,950.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED

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03*ATC3629	26-Aug-26	$3,558.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC3630	26-Aug-26	$3,802.46	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC3630	26-Aug-26	$124,176.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC3630	26-Aug-26	$6,474.26	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC3630	26-Aug-26	$1,467.96	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC3630	26-Aug-26	$351.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC3630	26-Aug-26	$1,054.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC3632	26-Aug-26	$3,034.14	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC3632	26-Aug-26	$5,461.43	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC3633	26-Aug-26	$775.11	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*E0011426	26-Aug-26	$400.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0011426	26-Aug-26	$2,879.45	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0011426	26-Aug-26	$5,183.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0011427	26-Aug-26	$896.99	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0011428	26-Aug-26	$34.10	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0011429	26-Aug-26	$150.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0011429	26-Aug-26	$5,111.49	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0011430	26-Aug-26	$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0011431	26-Aug-26	$5.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0011432	26-Aug-26	$202.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0011433	26-Aug-26	$5,553.13	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0011433	26-Aug-26	$179.76	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0011434	26-Aug-26	$3,997.49	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0011434	26-Aug-26	$85.68	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0071820	27-Aug-26	$10,446.80	BOWMAN CONSULTING GROUP LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0071820	27-Aug-26	$9,136.10	BOWMAN CONSULTING GROUP LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0071821	27-Aug-26	$750.00	HARPER LINE STRIPING, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0071828	27-Aug-26	$2,196.00	SOUTH CAROLINA MANUFACTURERS COMMERC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0071830	27-Aug-26	$75.00	UNITED WAY AIKEN COUNTY	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0011437	27-Aug-26	$255.28	ATC Employee	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0011441	27-Aug-26	$11.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0011441	27-Aug-26	$150.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0011441	27-Aug-26	$20.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0011443	27-Aug-26	$160,341.62	BJJ CORPORTATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0011444	27-Aug-26	$5,665.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011444	27-Aug-26	$5,600.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011445	27-Aug-26	$5.75	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011445	27-Aug-26	$26.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011445	27-Aug-26	$25.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011445	27-Aug-26	$20.85	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011445	27-Aug-26	$22.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011445	27-Aug-26	$5.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011445	27-Aug-26	$0.75	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0011445	27-Aug-26	$2.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0011445	27-Aug-26	$9.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED

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03*E0011446	27-Aug-26	$143.04	DENTAL IMAGING TECHNOLOGIES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011447	27-Aug-26	$200.00	DESIGN PERSUASION, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011448	27-Aug-26	$2,500.00	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011450	27-Aug-26	$1,500.00	JRCERT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0011451	27-Aug-26	$61,440.00	LINDENWOOD EDUCATION SYSTEM, ANCORA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011452	27-Aug-26	$875.00	SMITH'S ADDRESSING MACHINE SERVICES	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011452	27-Aug-26	$875.00	SMITH'S ADDRESSING MACHINE SERVICES	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011452	27-Aug-26	$0.00	SMITH'S ADDRESSING MACHINE SERVICES	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0011453	27-Aug-26	$3,500.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011454	27-Aug-26	$84,000.00	TIMELY TELEHEALTH, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011455	27-Aug-26	$20.00	TROPHIES UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011455	27-Aug-26	$20.00	TROPHIES UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0011458	27-Aug-26	$2,100.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC3634	31-Aug-26	$225,140.98	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC3634	31-Aug-26	$37,036.74	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED