

Aiken Technical College Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070284	6-Jul-22	\$3,540.00	ACCT, ASSOCIATION COMMUNITY COLLEGE TRU	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070286	6-Jul-22	\$865.05	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070286	6-Jul-22	\$358.62	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070287	6-Jul-22	\$850.00	CLUB CAR	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0070289	6-Jul-22	\$3,950.00	JRCERT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070290	6-Jul-22	\$7,678.56	SCATCC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070291	6-Jul-22	\$1,410.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*0070292	7-Jul-22	\$2,030.63	TWENTY-THREE,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070294	13-Jul-22	\$94.32	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070296	13-Jul-22	\$267.78	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070296	13-Jul-22	\$386.78	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070299	13-Jul-22	\$148.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0070302	20-Jul-22	\$3,211.00	ASSOCIATION SURGICAL TECHNOLOGISTS, INC.	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*0070303	20-Jul-22	\$1,174.88	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070303	20-Jul-22	\$54.76	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070304	20-Jul-22	\$1,026.00	BOARDVITALS,	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*0070305	20-Jul-22	\$327.80	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070306	20-Jul-22	\$1,818.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070306	20-Jul-22	\$1,818.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070312	20-Jul-22	\$2,000.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070314	20-Jul-22	\$60.00	SC TECHNICAL COLLEGE SYSTEM	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070315	20-Jul-22	\$1,240.24	SHRED WITH US	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070315	20-Jul-22	\$1,098.24	SHRED WITH US	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070315	20-Jul-22	\$39.98	SHRED WITH US	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070320	27-Jul-22	\$8,325.00	HAWKES LEARNING SYSTEMS, QUANT SYSTEMS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070321	27-Jul-22	\$2.82	INTELLIGENT LIFECYCLE SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070323	27-Jul-22	\$320.00	SDC PUBLICATIONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070324	27-Jul-22	\$1,500.00	XYZ HOMEWORK INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2567	20-Jul-22	\$77.45	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2567	20-Jul-22	\$1,695.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$271.41	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2567	20-Jul-22	\$155.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2567	20-Jul-22	\$1,499.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$3,468.91	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$942.62	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2567	20-Jul-22	\$29.13	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2567	20-Jul-22	\$456.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$308.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$152.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$1,137.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2567	20-Jul-22	\$1,964.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	RESTRICTED
03*ATC2567	20-Jul-22	\$317.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2567	20-Jul-22	\$189.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Postage	UNRESTRICTED

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03*ATC2567	20-Jul-22	\$875.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$852.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2567	20-Jul-22	\$251.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$3,119.09	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$47.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2567	20-Jul-22	\$168.76	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2567	20-Jul-22	\$180.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2567	20-Jul-22	\$1,471.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2567	20-Jul-22	\$6,215.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2567	20-Jul-22	\$306.53	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$1,650.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2567	20-Jul-22	\$55.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2567	20-Jul-22	\$127.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2567	20-Jul-22	\$176.49	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2569	21-Jul-22	\$739.72	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2570	21-Jul-22	\$58.33	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2570	21-Jul-22	\$18.98	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2570	21-Jul-22	\$60.12	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2571	21-Jul-22	\$6.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2572	21-Jul-22	\$436.85	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2576	25-Jul-22	\$14.40	GWINNETT COUNTY BOARD COMMISSIONERS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2578	25-Jul-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2579	25-Jul-22	\$494.14	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2580	25-Jul-22	\$6,917.88	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2581	25-Jul-22	\$172,814.63	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2581	25-Jul-22	\$33,412.77	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2582	25-Jul-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2582	25-Jul-22	\$6,126.60	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2582	25-Jul-22	\$2,108.68	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2584	26-Jul-22	\$4,677.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2584	26-Jul-22	\$89,038.60	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2584	26-Jul-22	\$3,132.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2584	26-Jul-22	\$309.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2584	26-Jul-22	\$913.10	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2584	26-Jul-22	\$951.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2591	28-Jul-22	\$0.00	HYLAND LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007404	6-Jul-22	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007405	6-Jul-22	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007406	6-Jul-22	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007407	6-Jul-22	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007408	6-Jul-22	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007410	6-Jul-22	\$1,700.00	COMM ON ACCRED ED PROGS FOR EMS PROS, ,	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0007411	6-Jul-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007412	6-Jul-22	\$243.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007413	6-Jul-22	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0007413	6-Jul-22	\$135.60	RESPONDUS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007413	6-Jul-22	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007414	6-Jul-22	\$7,826.00	SACSCOC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0007415	6-Jul-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007416	6-Jul-22	\$564.32	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007417	6-Jul-22	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007419	7-Jul-22	\$8,000.00	ATC Employee	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007420	7-Jul-22	\$426.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007420	7-Jul-22	\$64.75	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007421	7-Jul-22	\$4,011.00	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007425	13-Jul-22	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007427	13-Jul-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007428	13-Jul-22	\$3.93	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007428	13-Jul-22	\$340.42	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007429	13-Jul-22	\$48,200.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007430	13-Jul-22	\$199.48	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007430	13-Jul-22	\$288.74	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007431	13-Jul-22	\$28,761.00	JOHNSON CONTROLS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007432	13-Jul-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007433	13-Jul-22	\$39.60	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007433	13-Jul-22	\$275.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007434	13-Jul-22	\$1.24	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007436	13-Jul-22	\$2,827.30	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007437	20-Jul-22	\$150.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007441	20-Jul-22	\$4,584.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007442	20-Jul-22	\$0.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007442	20-Jul-22	\$0.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007442	20-Jul-22	\$0.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007442	20-Jul-22	\$0.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007443	20-Jul-22	\$6,681.71	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007443	20-Jul-22	\$279.72	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007443	20-Jul-22	\$4,042.90	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007443	20-Jul-22	\$4,803.66	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007444	20-Jul-22	\$2,171.64	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007445	20-Jul-22	\$470.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007446	20-Jul-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007446	20-Jul-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007446	20-Jul-22	\$32.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007447	20-Jul-22	\$11,140.53	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007451	20-Jul-22	\$2,618.54	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007451	20-Jul-22	\$161.59	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007451	20-Jul-22	\$2,750.95	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007451	20-Jul-22	\$23.25	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007451	20-Jul-22	\$62.16	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007452	20-Jul-22	\$3,986.50	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED

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03*E0007454	22-Jul-22	\$18,466.88	YUJA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007454	22-Jul-22	\$0.00	YUJA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007454	22-Jul-22	\$0.00	YUJA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007454	22-Jul-22	\$0.00	YUJA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007457	27-Jul-22	\$305.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007458	27-Jul-22	\$44.08	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007459	27-Jul-22	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007459	27-Jul-22	\$2,541.68	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007459	27-Jul-22	\$722.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007460	27-Jul-22	\$10,874.55	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007461	27-Jul-22	\$1,643.12	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007462	27-Jul-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007463	27-Jul-22	\$1,019.25	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007464	27-Jul-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007465	27-Jul-22	\$966.56	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007465	27-Jul-22	\$468.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007466	27-Jul-22	\$1,800.00	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007467	27-Jul-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0007468	27-Jul-22	\$9,147.22	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007468	27-Jul-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0007469	27-Jul-22	\$4,051.32	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007470	27-Jul-22	\$294.09	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007471	27-Jul-22	\$3,237.28	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007472	27-Jul-22	\$5,499.06	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007472	27-Jul-22	\$67.20	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007473	27-Jul-22	\$15,547.00	HYLAND LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED