

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070497	1-Dec-22	\$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070501	1-Dec-22	\$203.06	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070503	1-Dec-22	\$2,375.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070504	8-Dec-22	\$1,800.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070505	8-Dec-22	\$386.60	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070505	8-Dec-22	\$912.75	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070506	8-Dec-22	\$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070507	8-Dec-22	\$125.00	GOVERNMENT FINANCE OFFICERS ASS. SC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070510	8-Dec-22	\$268.82	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*0070510	8-Dec-22	\$149.88	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070511	8-Dec-22	\$12,647.50	SHEPARD ASSOCIATES, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070516	15-Dec-22	\$1,193.49	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070516	15-Dec-22	\$55.65	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070517	15-Dec-22	\$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070518	15-Dec-22	\$153.64	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070519	15-Dec-22	\$207.04	LIFTON, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070519	15-Dec-22	\$16.56	LIFTON, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070519	15-Dec-22	\$330.00	LIFTON, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070521	15-Dec-22	\$600.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070521	15-Dec-22	\$34.05	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2713	6-Dec-22	\$149.08	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2713	6-Dec-22	\$117.44	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2713	6-Dec-22	\$264.60	SAM'S CLUB MC/SYNCB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2718	14-Dec-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2719	14-Dec-22	\$2,957.19	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2719	14-Dec-22	\$5,322.92	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2721	14-Dec-22	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2722	14-Dec-22	\$6,184.60	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2722	14-Dec-22	\$5,343.68	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2722	14-Dec-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2724	14-Dec-22	\$1,630.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2724	14-Dec-22	\$18.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2724	14-Dec-22	\$31.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2729	14-Dec-22	\$37,833.26	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2729	14-Dec-22	\$192,063.91	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2731	16-Dec-22	\$300.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2731	16-Dec-22	\$263.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2731	16-Dec-22	\$269.85	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2731	16-Dec-22	\$640.28	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2731	16-Dec-22	\$185.59	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2731	16-Dec-22	\$140.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2731	16-Dec-22	\$14,054.60	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2731	16-Dec-22	\$479.88	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*ATC2731	16-Dec-22	\$2,250.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2731	16-Dec-22	\$90.14	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2731	16-Dec-22	\$103.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2731	16-Dec-22	\$285.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2731	16-Dec-22	\$176.61	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2731	16-Dec-22	\$102.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2731	16-Dec-22	\$669.23	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2731	16-Dec-22	\$135.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2731	16-Dec-22	\$1,420.30	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2737	31-Dec-22	\$1,226.73	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2739	31-Dec-22	\$3,284.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2739	31-Dec-22	\$104,823.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2739	31-Dec-22	\$4,845.88	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2739	31-Dec-22	\$981.86	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2739	31-Dec-22	\$298.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2739	31-Dec-22	\$1,152.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*E0007840	1-Dec-22	\$831.20	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007841	1-Dec-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0007841	1-Dec-22	\$6,569.58	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007841	1-Dec-22	\$3,649.75	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007842	1-Dec-22	\$2,610.30	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007869	8-Dec-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007871	8-Dec-22	\$3,000.00	AMERICAN SOC HEALTH-SYS PHARM, ASHP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0007872	8-Dec-22	\$2,550.00	ASCEND LEARNING HOLDINGS, LLC, NHA	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007873	8-Dec-22	\$5.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007874	8-Dec-22	\$467.82	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007874	8-Dec-22	\$3.83	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007875	8-Dec-22	\$601.54	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007875	8-Dec-22	\$10,106.04	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007875	8-Dec-22	\$421.53	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007875	8-Dec-22	\$1,223.84	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007875	8-Dec-22	-\$618.84	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007879	8-Dec-22	\$371.43	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007880	8-Dec-22	\$104.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007880	8-Dec-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007880	8-Dec-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007881	8-Dec-22	\$563.62	PARTNERSHIP LLC	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0007882	8-Dec-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007883	8-Dec-22	\$899.88	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007884	8-Dec-22	\$476.71	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007886	8-Dec-22	\$4,289.74	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007895	15-Dec-22	\$327.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007896	15-Dec-22	\$51.04	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007897	15-Dec-22	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007897	15-Dec-22	\$632.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*E0007897	15-Dec-22	\$2,920.84	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007899	15-Dec-22	\$1.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$17.51	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$45.02	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$8.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$15.66	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$60.18	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007899	15-Dec-22	\$41.57	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$28.61	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$1.21	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$0.61	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$78.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007899	15-Dec-22	\$348.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007899	15-Dec-22	\$39.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007901	15-Dec-22	\$250.00	DOUGLAS H. WARREN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007902	15-Dec-22	\$3,600.00	EAC PRODUCT DEVELOPMENT SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007902	15-Dec-22	\$5,400.00	EAC PRODUCT DEVELOPMENT SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007902	15-Dec-22	\$1,800.00	EAC PRODUCT DEVELOPMENT SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007903	15-Dec-22	\$14,200.12	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007903	15-Dec-22	\$839.50	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007903	15-Dec-22	\$3,215.62	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007905	15-Dec-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007907	15-Dec-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007908	15-Dec-22	\$2,238.75	MODERN SIGN CONCEPTS LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007908	15-Dec-22	\$1,945.55	MODERN SIGN CONCEPTS LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007908	15-Dec-22	\$1,465.00	MODERN SIGN CONCEPTS LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007908	15-Dec-22	\$274.84	MODERN SIGN CONCEPTS LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007909	15-Dec-22	\$302.50	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007910	15-Dec-22	\$10,975.07	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007911	15-Dec-22	\$1,199.80	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007911	15-Dec-22	-\$296.37	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007913	15-Dec-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0007914	15-Dec-22	\$9,917.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007915	15-Dec-22	\$0.11	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007915	15-Dec-22	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007915	15-Dec-22	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007915	15-Dec-22	\$0.55	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007915	15-Dec-22	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007915	15-Dec-22	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007915	15-Dec-22	\$2,702.31	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007915	15-Dec-22	\$22.85	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007915	15-Dec-22	\$61.36	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007915	15-Dec-22	\$2,702.31	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007915	15-Dec-22	\$22.85	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007915	15-Dec-22	\$61.36	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED

Aiken Technical College  
Transparency Report

03*E0007915	15-Dec-22	\$160.39	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007915	15-Dec-22	\$160.39	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007915	15-Dec-22	\$3,259.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007916	15-Dec-22	\$20,000.00	TECHNICAL TRAINING AIDS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007917	15-Dec-22	\$4,369.20	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007918	15-Dec-22	\$274.09	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007919	15-Dec-22	\$4,060.84	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007920	15-Dec-22	\$5,615.89	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007920	15-Dec-22	\$110.26	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007921	15-Dec-22	\$1,545.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007921	15-Dec-22	\$1,997.50	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007923	15-Dec-22	\$1,500.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007925	15-Dec-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0007925	15-Dec-22	\$6,487.54	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007925	15-Dec-22	\$3,604.17	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007926	15-Dec-22	\$1,678.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED