

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070420	6-Oct-22	\$9,000.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070420	6-Oct-22	\$67.47	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070420	6-Oct-22	\$2,000.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070421	6-Oct-22	\$96.80	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070422	6-Oct-22	\$386.38	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070422	6-Oct-22	\$1,089.49	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070424	6-Oct-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070425	6-Oct-22	\$1,181.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070429	6-Oct-22	\$248.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0070431	6-Oct-22	\$2,375.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070431	6-Oct-22	\$3,325.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070433	13-Oct-22	\$1,225.01	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070433	13-Oct-22	\$57.17	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070435	13-Oct-22	\$75.75	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070435	13-Oct-22	\$77.13	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070436	13-Oct-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070441	20-Oct-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070442	20-Oct-22	\$1,500.00	MEDICAL ASSISTING EDUCATION REVIEW BOARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070445	20-Oct-22	\$4,275.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070446	20-Oct-22	\$15,847.00	WILLIS TOWERS WATSON SOUTHEAST, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070448	27-Oct-22	\$267.78	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070449	27-Oct-22	\$11.08	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070449	27-Oct-22	\$134.99	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070450	27-Oct-22	\$250.00	DOUGLAS H. WARREN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2657	10-Oct-22	\$54.86	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2657	10-Oct-22	\$155.00	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2657	10-Oct-22	\$345.66	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2657	10-Oct-22	\$54.86	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2657	10-Oct-22	\$90.94	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2657	10-Oct-22	\$112.80	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2660	17-Oct-22	\$993.44	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2661	17-Oct-22	\$185.92	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2668	19-Oct-22	\$85,862.83	HONORLOCK INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2668	19-Oct-22	-\$85,862.83	HONORLOCK INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2668	19-Oct-22	\$42,020.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2668	19-Oct-22	-\$42,020.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2669	19-Oct-22	\$900.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2669	19-Oct-22	\$71.18	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2671	24-Oct-22	\$8.52	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2674	25-Oct-22	\$475.49	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2674	25-Oct-22	\$308.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2674	25-Oct-22	-\$308.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2674	25-Oct-22	\$1,390.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED

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03*ATC2674	25-Oct-22	\$2,805.71	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2674	25-Oct-22	\$133.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2674	25-Oct-22	\$800.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2674	25-Oct-22	\$324.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2674	25-Oct-22	\$8,474.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2674	25-Oct-22	\$308.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2674	25-Oct-22	\$460.45	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2674	25-Oct-22	\$41.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2674	25-Oct-22	\$168.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2674	25-Oct-22	\$42.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2674	25-Oct-22	\$102.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2674	25-Oct-22	\$595.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2674	25-Oct-22	\$24.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2674	25-Oct-22	\$404.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2674	25-Oct-22	\$75.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2674	25-Oct-22	\$161.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2674	25-Oct-22	\$451.25	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2674	25-Oct-22	\$79.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2674	25-Oct-22	\$2,481.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2674	25-Oct-22	\$1,084.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2674	25-Oct-22	\$250.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2674	25-Oct-22	\$100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2676	31-Oct-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2677	31-Oct-22	\$5,615.66	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2677	31-Oct-22	\$3,119.82	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2678	31-Oct-22	\$3,120.86	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2678	31-Oct-22	\$92,764.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2678	31-Oct-22	\$5,077.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2678	31-Oct-22	\$994.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2678	31-Oct-22	\$305.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2678	31-Oct-22	\$949.12	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2680	31-Oct-22	\$6,251.60	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2680	31-Oct-22	\$2,403.68	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2680	31-Oct-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2682	31-Oct-22	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2684	31-Oct-22	\$38,901.80	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2684	31-Oct-22	\$193,577.29	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0007648	6-Oct-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007648	6-Oct-22	\$55.90	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007649	6-Oct-22	\$250.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007650	6-Oct-22	\$1,170.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007652	6-Oct-22	\$583.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007652	6-Oct-22	\$231.57	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007652	6-Oct-22	\$6,691.80	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007652	6-Oct-22	\$4,241.33	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0007653	6-Oct-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007654	6-Oct-22	\$27.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007655	6-Oct-22	\$72.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007655	6-Oct-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007655	6-Oct-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007657	6-Oct-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007658	6-Oct-22	\$490.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007659	6-Oct-22	\$0.59	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007659	6-Oct-22	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007659	6-Oct-22	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007659	6-Oct-22	\$160.39	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007659	6-Oct-22	\$2,702.31	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007659	6-Oct-22	\$22.85	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007659	6-Oct-22	\$61.36	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007659	6-Oct-22	\$3,259.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007660	6-Oct-22	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007661	6-Oct-22	\$4,114.65	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007665	10-Oct-22	\$9,010.00	CRISP, LLC, CRISP EVENT RENTALS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007665	10-Oct-22	\$350.00	CRISP, LLC, CRISP EVENT RENTALS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007665	10-Oct-22	\$896.00	CRISP, LLC, CRISP EVENT RENTALS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007665	10-Oct-22	\$2,345.00	CRISP, LLC, CRISP EVENT RENTALS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007665	10-Oct-22	\$576.00	CRISP, LLC, CRISP EVENT RENTALS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007665	10-Oct-22	\$3,547.50	CRISP, LLC, CRISP EVENT RENTALS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007665	10-Oct-22	\$1,150.00	CRISP, LLC, CRISP EVENT RENTALS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007665	10-Oct-22	\$1,529.96	CRISP, LLC, CRISP EVENT RENTALS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007665	10-Oct-22	\$1,600.00	CRISP, LLC, CRISP EVENT RENTALS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007668	13-Oct-22	\$38.28	ATC Employee	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007672	13-Oct-22	\$19,800.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007672	13-Oct-22	\$5,304.20	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007674	13-Oct-22	\$600.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007674	13-Oct-22	\$10.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007676	13-Oct-22	\$461.99	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007678	13-Oct-22	\$28.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007678	13-Oct-22	\$12.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007678	13-Oct-22	\$75.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007678	13-Oct-22	\$808.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007678	13-Oct-22	\$31.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007678	13-Oct-22	\$6.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007678	13-Oct-22	\$15.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007678	13-Oct-22	\$17.48	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007678	13-Oct-22	\$20.86	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007678	13-Oct-22	\$2.42	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007678	13-Oct-22	\$28.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007680	13-Oct-22	\$171.67	EXTRA DUTY SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007683	13-Oct-22	\$584.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED

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03*E0007684	13-Oct-22	\$550.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007685	13-Oct-22	\$7,721.92	PETERSON'S	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007686	13-Oct-22	\$485.80	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007687	13-Oct-22	\$3,672.62	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007689	13-Oct-22	\$6,650.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007692	17-Oct-22	\$1,338.75	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007703	20-Oct-22	\$15.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007704	20-Oct-22	\$7,235.21	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007704	20-Oct-22	\$1,102.40	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007704	20-Oct-22	\$231.57	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007704	20-Oct-22	\$9,157.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007705	20-Oct-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007708	20-Oct-22	\$11,474.43	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007709	20-Oct-22	\$1,635.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007710	20-Oct-22	\$4,282.74	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007711	20-Oct-22	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007712	25-Oct-22	\$236.99	PYE SON LLC DBA POT SMOKER BBQ	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007721	27-Oct-22	\$3,347.00	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007722	27-Oct-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007724	27-Oct-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007724	27-Oct-22	\$64.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007724	27-Oct-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007725	27-Oct-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007726	27-Oct-22	\$9,900.00	SIGNAL VINE, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007727	27-Oct-22	\$4,359.18	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007728	27-Oct-22	\$8,976.24	TURNITIN, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007728	27-Oct-22	\$1,500.00	TURNITIN, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007732	31-Oct-22	\$327.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007733	31-Oct-22	\$51.04	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007734	31-Oct-22	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007734	31-Oct-22	\$2,920.84	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007734	31-Oct-22	\$722.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007735	31-Oct-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007736	31-Oct-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0007737	31-Oct-22	\$274.09	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007738	31-Oct-22	\$4,060.84	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007739	31-Oct-22	\$5,718.30	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007739	31-Oct-22	\$117.60	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007740	31-Oct-22	\$6,635.47	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007740	31-Oct-22	\$3,686.36	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007740	31-Oct-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED