

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070375	8-Sep-22	\$30.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070375	8-Sep-22	\$1,459.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070376	8-Sep-22	\$858.98	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070376	8-Sep-22	\$438.30	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070381	8-Sep-22	\$330.00	MEMA'S SWEETS, LLC, NOTHING BUNDT CAKES	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070384	14-Sep-22	\$1,225.01	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070384	14-Sep-22	\$57.17	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070385	14-Sep-22	\$96.80	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070388	14-Sep-22	\$400.00	SCTCE -CBO PEER GROUP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070389	14-Sep-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070394	14-Sep-22	\$10,125.00	MCMILLAN PAZDAN SMITH LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070395	14-Sep-22	\$1,075.00	MCMILLAN PAZDAN SMITH LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070396	14-Sep-22	\$350.00	SC TECHNICAL COLLEGE SYSTEM	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070397	14-Sep-22	\$395.00	SDC PUBLICATIONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070399	14-Sep-22	\$1,395.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070399	14-Sep-22	\$1,395.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070401	21-Sep-22	\$179.16	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070401	21-Sep-22	\$39.87	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070402	21-Sep-22	\$1,103.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070402	21-Sep-22	\$1,103.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070404	21-Sep-22	\$1,582.87	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070408	29-Sep-22	\$3,619.00	AACC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070409	29-Sep-22	\$400.00	AUGUSTA METRO CHAMBER COMMERCE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070410	29-Sep-22	\$262.50	ATC Employee	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070411	29-Sep-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070411	29-Sep-22	\$562.38	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070411	29-Sep-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070415	29-Sep-22	\$225.00	RETHINK REFRAME RELAX, MEREDITH BROWN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070417	29-Sep-22	\$200.06	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070419	29-Sep-22	\$30.00	SCASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070419	29-Sep-22	\$30.00	SCASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070419	29-Sep-22	\$30.00	SCASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070419	29-Sep-22	\$30.00	SCASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070419	29-Sep-22	\$30.00	SCASFAA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2627	8-Sep-22	\$325.46	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2627	8-Sep-22	\$62.28	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2628	15-Sep-22	\$769.23	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2632	22-Sep-22	\$355.48	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2633	22-Sep-22	\$33.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2633	22-Sep-22	\$1,759.53	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2633	22-Sep-22	\$102.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2633	22-Sep-22	\$835.55	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2633	22-Sep-22	\$192.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

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03*ATC2633	22-Sep-22	\$382.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2633	22-Sep-22	\$874.15	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2633	22-Sep-22	\$100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2633	22-Sep-22	\$523.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2633	22-Sep-22	\$227.22	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2633	22-Sep-22	\$415.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2633	22-Sep-22	\$3,877.57	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2633	22-Sep-22	\$11,476.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2633	22-Sep-22	\$298.57	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2633	22-Sep-22	\$9,050.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2633	22-Sep-22	\$2,211.30	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2633	22-Sep-22	\$938.15	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	RESTRICTED
03*ATC2633	22-Sep-22	\$1,354.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2633	22-Sep-22	\$50.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2633	22-Sep-22	\$40.25	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2633	22-Sep-22	\$2,000.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2633	22-Sep-22	\$991.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2634	22-Sep-22	\$1,130.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2634	22-Sep-22	\$448.79	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2638	29-Sep-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2639	29-Sep-22	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2640	29-Sep-22	\$6,406.93	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2640	29-Sep-22	\$3,559.41	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2641	30-Sep-22	\$107,170.59	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2641	30-Sep-22	\$38,986.56	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2642	29-Sep-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2642	29-Sep-22	\$6,176.60	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2642	29-Sep-22	\$2,333.68	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2643	29-Sep-22	\$309.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2643	29-Sep-22	\$974.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2643	29-Sep-22	\$1,015.08	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2643	29-Sep-22	\$93,622.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2643	29-Sep-22	\$5,221.38	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2643	29-Sep-22	\$3,158.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2644	29-Sep-22	\$40.93	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2652	30-Sep-22	\$6.15	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2653	30-Sep-22	-\$40.93	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0007566	8-Sep-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007567	8-Sep-22	\$2,096.86	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007567	8-Sep-22	\$1,858.31	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007569	8-Sep-22	\$162.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007570	8-Sep-22	\$1,453.91	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007570	8-Sep-22	\$1,799.80	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007570	8-Sep-22	\$4,499.50	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007570	8-Sep-22	-\$379.96	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*E0007571	8-Sep-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007572	8-Sep-22	\$900.39	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007573	8-Sep-22	\$4,030.20	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007573	8-Sep-22	\$1,605.41	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007574	8-Sep-22	\$3,767.73	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007574	8-Sep-22	\$0.21	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007574	8-Sep-22	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007574	8-Sep-22	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007574	8-Sep-22	\$2,753.33	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007574	8-Sep-22	\$23.25	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007574	8-Sep-22	\$62.16	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007574	8-Sep-22	\$161.19	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007575	8-Sep-22	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007576	8-Sep-22	\$4,301.78	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007578	8-Sep-22	\$130.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007578	8-Sep-22	\$585.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007581	9-Sep-22	\$8.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	\$1.21	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	\$13.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	\$10.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	\$13.86	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007581	9-Sep-22	\$15.40	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007581	9-Sep-22	\$47.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	\$583.80	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	\$54.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	\$9.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	-\$15.40	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	\$35.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007581	9-Sep-22	\$7.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007584	14-Sep-22	\$1,600.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007584	14-Sep-22	\$6,192.25	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007584	14-Sep-22	\$3,648.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007585	14-Sep-22	\$8.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007585	14-Sep-22	\$115.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007586	14-Sep-22	\$600.00	CITIZENS FOR NUCLEAR TECH AWARENESS, CNT	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0007587	14-Sep-22	\$2,572.34	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007588	14-Sep-22	\$398.74	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007589	14-Sep-22	\$34.65	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007589	14-Sep-22	\$880.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007590	14-Sep-22	\$2,374.75	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007591	14-Sep-22	\$1,645.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007592	14-Sep-22	\$1,120.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007594	21-Sep-22	\$4,290.07	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007595	21-Sep-22	\$10,640.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007595	21-Sep-22	\$390.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0007595	21-Sep-22	-\$4,281.29	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007595	21-Sep-22	-\$5,749.28	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007595	21-Sep-22	\$10,640.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007595	21-Sep-22	\$8,012.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007595	21-Sep-22	\$2,532.81	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007598	21-Sep-22	\$3.35	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007598	21-Sep-22	\$6.62	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007598	21-Sep-22	\$462.97	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007600	21-Sep-22	\$2,145.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007601	21-Sep-22	\$215.98	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007602	21-Sep-22	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007602	21-Sep-22	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007602	21-Sep-22	\$249.49	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007602	21-Sep-22	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007604	21-Sep-22	\$2,500.00	MCMILLAN PAZDAN SMITH LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007604	21-Sep-22	\$2,500.00	MCMILLAN PAZDAN SMITH LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007605	21-Sep-22	\$339.15	PARTNERSHIP LLC	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0007607	21-Sep-22	\$645.85	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007608	21-Sep-22	\$4,284.28	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007608	21-Sep-22	\$3,432.24	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007609	21-Sep-22	\$277.50	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007609	21-Sep-22	\$2,997.50	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007612	27-Sep-22	\$120.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007614	27-Sep-22	\$123.80	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007615	27-Sep-22	\$249.49	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007615	27-Sep-22	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007615	27-Sep-22	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007615	27-Sep-22	\$249.49	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007615	27-Sep-22	\$249.49	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007615	27-Sep-22	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007616	27-Sep-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007616	27-Sep-22	\$40.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007616	27-Sep-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007617	27-Sep-22	\$11,565.84	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007618	27-Sep-22	\$218.40	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007619	27-Sep-22	\$3,104.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007624	29-Sep-22	\$377.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007625	29-Sep-22	\$2,025.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007625	29-Sep-22	\$795.24	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007626	29-Sep-22	\$51.04	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007627	29-Sep-22	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007627	29-Sep-22	\$2,920.84	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007627	29-Sep-22	\$722.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007628	29-Sep-22	\$288.87	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007629	29-Sep-22	\$2,880.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*E0007632	29-Sep-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007633	29-Sep-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007633	29-Sep-22	\$448.66	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007633	29-Sep-22	\$586.05	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007633	29-Sep-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007633	29-Sep-22	\$536.92	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007635	29-Sep-22	\$1,200.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0007635	29-Sep-22	\$2,875.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0007637	29-Sep-22	\$4,437.21	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007638	29-Sep-22	\$881.47	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0007639	29-Sep-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0007640	29-Sep-22	\$3,733.57	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007640	29-Sep-22	\$6,720.46	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007640	29-Sep-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0007641	29-Sep-22	\$4,605.73	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007642	29-Sep-22	\$274.09	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007643	29-Sep-22	\$3,009.96	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007644	29-Sep-22	\$5,368.38	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED