

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070098	2-Mar-22	\$998.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070099	2-Mar-22	\$141.95	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070100	2-Mar-22	\$251.85	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070104	2-Mar-22	\$1,060.00	SOMETHING SO RIGHT EVENTS INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070105	2-Mar-22	\$1,347.50	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070105	2-Mar-22	\$336.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070105	2-Mar-22	\$150.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070108	9-Mar-22	\$599.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070109	9-Mar-22	\$94.88	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070111	9-Mar-22	\$358.75	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070111	9-Mar-22	\$809.76	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070112	9-Mar-22	\$217.38	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070112	9-Mar-22	\$357.74	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070113	9-Mar-22	\$150.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070120	9-Mar-22	\$193.75	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070123	16-Mar-22	\$251.85	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070124	16-Mar-22	\$12,219.38	CROSSROADS ENVIRONMENTAL, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070125	16-Mar-22	\$15.54	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070127	16-Mar-22	\$1,400.00	GRILL SPORTS CENTER	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070128	16-Mar-22	\$150.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070134	17-Mar-22	\$214.00	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070135	23-Mar-22	\$1,178.63	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070135	23-Mar-22	\$54.94	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070137	23-Mar-22	\$383.88	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070139	23-Mar-22	\$281.14	GMRI, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070141	23-Mar-22	\$180.84	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070143	23-Mar-22	\$232.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070143	23-Mar-22	\$600.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070143	23-Mar-22	\$250.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070143	23-Mar-22	\$1,155.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070146	23-Mar-22	\$3,000.00	XYZ HOMEWORK INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070146	23-Mar-22	\$3,000.00	XYZ HOMEWORK INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070146	23-Mar-22	\$4,500.00	XYZ HOMEWORK INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070154	30-Mar-22	\$105.34	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070155	30-Mar-22	\$217.38	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070155	30-Mar-22	\$357.74	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2441	9-Mar-22	\$1,112.07	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2451	21-Mar-22	\$30.93	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC2451	21-Mar-22	\$89.31	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2451	21-Mar-22	\$64.56	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2455	30-Mar-22	\$31,698.01	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2455	30-Mar-22	\$182,420.24	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2456	30-Mar-22	\$689.40	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED

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03*ATC2457	30-Mar-22	\$7,937.15	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2458	30-Mar-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2459	30-Mar-22	\$563.36	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2461	30-Mar-22	\$2,098.52	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2461	30-Mar-22	\$6,185.69	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2461	30-Mar-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2462	30-Mar-22	\$4,903.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2462	30-Mar-22	\$3,294.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2462	30-Mar-22	\$92,257.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2462	30-Mar-22	\$327.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2462	30-Mar-22	\$955.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2462	30-Mar-22	\$1,021.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2463	30-Mar-22	\$704.42	GWINNETT COUNTY BOARD COMMISSIONERS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2466	1-Mar-22	\$251.31	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2467	30-Mar-22	\$995.00	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2468	30-Mar-22	\$624.97	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2469	31-Mar-22	\$1,045.51	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2469	31-Mar-22	\$294.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$458.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$147.09	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2469	31-Mar-22	\$159.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2469	31-Mar-22	\$1,515.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2469	31-Mar-22	\$516.45	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2469	31-Mar-22	\$2,491.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2469	31-Mar-22	-\$1,458.19	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$300.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2469	31-Mar-22	\$7.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2469	31-Mar-22	\$389.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2469	31-Mar-22	\$422.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$1,755.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$480.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$2,000.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2469	31-Mar-22	\$262.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$299.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$583.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$150.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$89.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2469	31-Mar-22	\$456.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$399.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$82.71	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2469	31-Mar-22	\$320.73	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2469	31-Mar-22	\$2,352.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2469	31-Mar-22	\$1,269.03	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2469	31-Mar-22	\$13.71	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2469	31-Mar-22	\$250.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED

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03*ATC2470	31-Mar-22	\$1,400.36	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0007098	2-Mar-22	\$164.33	ATC Employee	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007099	2-Mar-22	\$5,068.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007099	2-Mar-22	\$2,624.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007100	2-Mar-22	\$300.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007101	2-Mar-22	\$3,380.59	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007101	2-Mar-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007102	2-Mar-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007102	2-Mar-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007102	2-Mar-22	\$72.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007103	2-Mar-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007103	2-Mar-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007104	2-Mar-22	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007105	2-Mar-22	\$15,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007105	2-Mar-22	\$0.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007105	2-Mar-22	\$0.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007110	9-Mar-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007111	9-Mar-22	\$40.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007112	9-Mar-22	\$165.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007112	9-Mar-22	\$5.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007112	9-Mar-22	\$150.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007112	9-Mar-22	\$585.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007113	9-Mar-22	\$293.40	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007114	9-Mar-22	\$179.00	CENGAGE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007115	9-Mar-22	\$531.03	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007115	9-Mar-22	\$2,870.53	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007116	9-Mar-22	\$212.40	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007117	9-Mar-22	\$69.30	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007118	9-Mar-22	\$750.00	PAYMETRIC, WORLDPLAY INTEGRATED PAYMEN	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007118	9-Mar-22	\$750.00	PAYMETRIC, WORLDPLAY INTEGRATED PAYMEN	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007118	9-Mar-22	\$1,500.00	PAYMETRIC, WORLDPLAY INTEGRATED PAYMEN	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007119	9-Mar-22	\$208.80	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007119	9-Mar-22	\$1,148.40	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007119	9-Mar-22	\$640.32	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007119	9-Mar-22	\$232.29	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007119	9-Mar-22	\$0.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007119	9-Mar-22	\$0.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007119	9-Mar-22	\$1,113.60	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007119	9-Mar-22	\$36,688.04	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007120	9-Mar-22	\$2,611.09	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007120	9-Mar-22	\$1.15	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007120	9-Mar-22	\$2,511.11	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007120	9-Mar-22	\$23.58	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007120	9-Mar-22	\$60.72	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007120	9-Mar-22	\$165.69	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

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03*E0007121	9-Mar-22	\$3,255.00	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007122	11-Mar-22	\$64,528.56	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007126	16-Mar-22	\$6,292.96	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007126	16-Mar-22	\$3,039.60	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007127	16-Mar-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007128	16-Mar-22	\$72.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007129	16-Mar-22	\$467.50	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007130	16-Mar-22	\$10,466.06	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007131	16-Mar-22	\$623.27	SITEIMPROVE,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007131	16-Mar-22	\$8,300.00	SITEIMPROVE,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007132	16-Mar-22	\$3,213.00	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007142	23-Mar-22	\$220.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007145	23-Mar-22	\$1,440.00	HACKETT PUBLISHING	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007147	23-Mar-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007148	23-Mar-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007148	23-Mar-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007148	23-Mar-22	\$24.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007149	23-Mar-22	\$558.58	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007150	23-Mar-22	\$4,466.00	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007151	23-Mar-22	\$7,270.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007152	23-Mar-22	\$302.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007154	30-Mar-22	\$385.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007155	30-Mar-22	\$212.75	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007156	30-Mar-22	\$58.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007157	30-Mar-22	\$358.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007157	30-Mar-22	\$681.59	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007157	30-Mar-22	\$3,200.01	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007160	30-Mar-22	\$40.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	\$0.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$45.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$10.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	\$84.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	\$13.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	-\$33.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	-\$29.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	-\$11.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	-\$58.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$4.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$199.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$1.14	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$148.88	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$2.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$10.80	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	-\$233.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$10.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED

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03*E0007160	30-Mar-22	\$58.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$29.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$19.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$11.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	\$4.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$31.12	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$5.69	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	\$24.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$10.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	-\$1.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	-\$3.41	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	\$21.15	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007160	30-Mar-22	\$21.04	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$32.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$3.41	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$1.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$53.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$12.30	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$1.14	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	-\$4.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	-\$32.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$23.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$46.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$3.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$18.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$1,032.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$13.03	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	-\$18.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$28.75	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$34.45	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$33.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$0.57	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$11.95	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$5.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$5.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$1.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	-\$40.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	-\$19.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$9.33	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007160	30-Mar-22	\$27.33	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007161	30-Mar-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007162	30-Mar-22	\$1,037.07	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007164	30-Mar-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007165	30-Mar-22	\$1,900.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007166	30-Mar-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED



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03*E0007167	30-Mar-22	\$1,587.00	SOFTDOCS	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007168	30-Mar-22	\$10,000.00	TECHNICAL TRAINING AIDS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007169	30-Mar-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0007169	30-Mar-22	\$10,183.71	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007170	30-Mar-22	\$4,277.00	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007171	30-Mar-22	\$335.76	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007172	30-Mar-22	\$69.83	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007172	30-Mar-22	\$1,804.59	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007173	30-Mar-22	\$4,804.23	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007173	30-Mar-22	\$117.60	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED