

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070057	3-Feb-22	\$206.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070057	3-Feb-22	\$357.74	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070059	3-Feb-22	\$1,683.00	NAEYC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070061	3-Feb-22	\$250.00	PROFESSIONAL ASSN CAO'S SC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070064	3-Feb-22	\$224.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070064	3-Feb-22	\$150.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070064	3-Feb-22	\$1,155.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070067	9-Feb-22	\$34.86	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070068	10-Feb-22	\$175.80	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070069	10-Feb-22	\$94.88	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070070	10-Feb-22	\$350.43	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070070	10-Feb-22	\$777.58	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070071	10-Feb-22	\$174.13	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070072	10-Feb-22	\$206.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070080	17-Feb-22	\$1,177.67	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070080	17-Feb-22	\$54.39	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070081	17-Feb-22	\$6,582.04	CARPET SHOP,	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*0070082	17-Feb-22	\$217.38	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070082	17-Feb-22	\$217.38	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070091	24-Feb-22	\$50.00	AIKEN COUNTY PUBLIC SCHOOLS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070093	24-Feb-22	\$54.44	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070096	24-Feb-22	\$5,058.75	TWENTY-THREE,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2402	4-Feb-22	\$384.38	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2403	4-Feb-22	\$154.57	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2414	24-Feb-22	\$7,714.23	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2416	24-Feb-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2417	24-Feb-22	\$241.15	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2418	24-Feb-22	\$689.40	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2425	25-Feb-22	\$186,410.47	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2425	25-Feb-22	\$31,967.17	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2426	25-Feb-22	\$6,185.69	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2426	25-Feb-22	\$2,098.52	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2426	25-Feb-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2427	25-Feb-22	\$303.42	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2427	25-Feb-22	\$947.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2427	25-Feb-22	\$988.68	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2427	25-Feb-22	\$4,800.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2427	25-Feb-22	\$90,442.80	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2427	25-Feb-22	\$3,270.26	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2428	25-Feb-22	\$49.46	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2428	25-Feb-22	\$66.20	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2428	25-Feb-22	\$75.78	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2428	25-Feb-22	\$36.49	SAM'S CLUB MC/SYNCB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED

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03*ATC2428	25-Feb-22	\$77.73	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2428	25-Feb-22	\$341.22	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC2428	25-Feb-22	\$36.49	SAM'S CLUB MC/SYNCB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2429	25-Feb-22	\$283.34	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2431	28-Feb-22	\$49.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2431	28-Feb-22	\$899.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2431	28-Feb-22	\$1,275.71	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2431	28-Feb-22	\$150.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*ATC2431	28-Feb-22	\$119.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*ATC2431	28-Feb-22	\$100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2431	28-Feb-22	\$56.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2431	28-Feb-22	\$133.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2431	28-Feb-22	\$750.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2431	28-Feb-22	\$2,220.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2431	28-Feb-22	\$44.28	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2431	28-Feb-22	\$10,823.23	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2431	28-Feb-22	\$442.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2431	28-Feb-22	\$451.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2431	28-Feb-22	\$225.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2431	28-Feb-22	\$1,566.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2431	28-Feb-22	\$646.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2431	28-Feb-22	\$40.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2431	28-Feb-22	\$2,054.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2435	28-Feb-22	\$1,388.41	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2436	17-Feb-22	\$11,246.07	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC2436	17-Feb-22	-\$11,246.07	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC2440	28-Feb-22	\$20.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2446	28-Feb-22	\$91.15	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2446	28-Feb-22	\$36.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2446	28-Feb-22	\$629.99	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0007007	3-Feb-22	\$2,250.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007008	3-Feb-22	\$264.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$393.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$338.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$375.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$290.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$95.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$80.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$75.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$520.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$305.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$349.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$450.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$129.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$55.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0007008	3-Feb-22	\$179.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$305.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$130.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007008	3-Feb-22	\$75.00	EDUCATION TO GO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007009	3-Feb-22	\$1,447.82	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007009	3-Feb-22	\$977.50	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007010	3-Feb-22	\$1,703.05	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007012	3-Feb-22	\$2,891.30	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007012	3-Feb-22	\$469.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007013	3-Feb-22	\$40.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007013	3-Feb-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007013	3-Feb-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007014	3-Feb-22	\$650.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007015	3-Feb-22	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007016	3-Feb-22	\$7,860.40	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007017	3-Feb-22	\$8,640.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007021	10-Feb-22	\$450.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007022	10-Feb-22	\$823.76	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007022	10-Feb-22	\$1,189.15	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007022	10-Feb-22	\$999.00	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007024	10-Feb-22	\$585.75	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007024	10-Feb-22	\$583.84	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007024	10-Feb-22	\$3,555.55	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007024	10-Feb-22	\$3,730.71	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007024	10-Feb-22	\$25.00	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007025	10-Feb-22	\$63.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007026	10-Feb-22	\$660.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007026	10-Feb-22	\$143.55	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007029	10-Feb-22	\$1,500.00	TECHNICAL TRAINING AIDS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007030	15-Feb-22	\$4,734.80	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007030	15-Feb-22	\$450.00	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007030	15-Feb-22	\$1,825.00	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007042	17-Feb-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007043	17-Feb-22	\$130.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007044	17-Feb-22	\$2,195.00	CENGAGE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007045	17-Feb-22	\$176.60	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007047	17-Feb-22	\$5,034.35	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007048	17-Feb-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007048	17-Feb-22	\$3,860.38	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007049	17-Feb-22	\$16,740.00	MBS SERVICE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007050	17-Feb-22	\$10,744.08	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007050	17-Feb-22	\$11,246.07	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007051	17-Feb-22	\$3,400.00	SAGE 1, US LAWN AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007051	17-Feb-22	\$6,850.00	SAGE 1, US LAWN AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007052	17-Feb-22	\$2,611.09	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0007052	17-Feb-22	\$0.31	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007052	17-Feb-22	\$165.69	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007052	17-Feb-22	\$2,510.60	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007052	17-Feb-22	\$23.58	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007052	17-Feb-22	\$60.72	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007055	23-Feb-22	\$7,580.26	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007072	24-Feb-22	\$385.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007073	24-Feb-22	\$4,712.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007076	24-Feb-22	\$66.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007077	24-Feb-22	\$358.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007077	24-Feb-22	\$3,200.01	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007077	24-Feb-22	\$930.91	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007080	24-Feb-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007081	24-Feb-22	-\$2,315.24	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007081	24-Feb-22	\$2,315.24	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007081	24-Feb-22	\$11,795.60	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007082	24-Feb-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007082	24-Feb-22	\$3,903.75	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007084	24-Feb-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0007085	24-Feb-22	\$8,510.87	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007085	24-Feb-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0007086	24-Feb-22	\$335.76	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007087	24-Feb-22	\$1,804.59	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007088	24-Feb-22	\$5,297.82	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007090	24-Feb-22	\$1,801.17	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED