

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070603	2-Mar-23	\$95.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070603	2-Mar-23	\$140.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070604	2-Mar-23	\$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070604	2-Mar-23	\$277.86	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070604	2-Mar-23	\$267.78	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070604	2-Mar-23	\$240.90	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070605	2-Mar-23	\$3,510.00	DENTAL ASSISTING NATIONAL BOARD, DANB	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*0070607	2-Mar-23	\$50.00	SC ASSOCIATION INTERNATIONAL EDUCATORS	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0070608	2-Mar-23	\$100.00	SCCDDNA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070609	2-Mar-23	\$308.00	SHRED WITH US	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070609	2-Mar-23	\$22.50	SHRED WITH US	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070609	2-Mar-23	\$7.50	SHRED WITH US	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070609	2-Mar-23	\$2,110.50	SHRED WITH US	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070609	2-Mar-23	\$45.00	SHRED WITH US	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070609	2-Mar-23	\$93.50	SHRED WITH US	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070614	9-Mar-23	\$894.80	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070615	9-Mar-23	\$96.48	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070616	9-Mar-23	\$399.14	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070616	9-Mar-23	\$830.31	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070617	9-Mar-23	\$60,750.00	CHAPLINE SONS CLEARING DEMOLITION INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070618	9-Mar-23	\$240.90	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070620	9-Mar-23	\$300.00	QUALITY SEPTIC SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070626	16-Mar-23	\$100.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070627	16-Mar-23	\$25.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070627	16-Mar-23	\$720.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070628	16-Mar-23	\$1,204.80	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070628	16-Mar-23	\$56.19	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070629	16-Mar-23	\$202,218.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070631	16-Mar-23	\$36.84	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070635	23-Mar-23	\$192.24	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070636	23-Mar-23	\$69.85	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070637	23-Mar-23	\$4,000.00	ROBINSON MANAGEMENT CONSULTING, LLC, AI	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070640	23-Mar-23	\$216.49	GMRI, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070644	30-Mar-23	\$2,793.20	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070649	30-Mar-23	\$350.00	X-RAY COMPLIANCE SOLUTIONS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2784	7-Mar-23	\$27.06	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2786	13-Mar-23	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2788	15-Mar-23	-\$343.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2788	15-Mar-23	\$343.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2788	15-Mar-23	\$75.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2788	15-Mar-23	\$290.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2788	15-Mar-23	\$637.19	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2788	15-Mar-23	\$1,033.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*ATC2788	15-Mar-23	\$202.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2788	15-Mar-23	\$225.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2788	15-Mar-23	\$90.14	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2788	15-Mar-23	\$103.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2788	15-Mar-23	\$2,085.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2788	15-Mar-23	-\$1,033.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2788	15-Mar-23	-\$202.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2788	15-Mar-23	-\$225.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2788	15-Mar-23	-\$90.14	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2788	15-Mar-23	-\$103.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2788	15-Mar-23	-\$2,085.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2788	15-Mar-23	\$2,659.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2788	15-Mar-23	\$83.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2788	15-Mar-23	\$202.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2788	15-Mar-23	-\$2,659.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2788	15-Mar-23	-\$83.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2788	15-Mar-23	-\$202.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2791	20-Mar-23	\$131.61	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2793	23-Mar-23	\$800.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2793	23-Mar-23	\$315.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2793	23-Mar-23	\$293.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2793	23-Mar-23	\$6,778.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2793	23-Mar-23	\$512.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2793	23-Mar-23	\$1,259.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2793	23-Mar-23	\$46.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2793	23-Mar-23	\$102.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2793	23-Mar-23	\$64.70	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2793	23-Mar-23	\$47.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2793	23-Mar-23	\$1,530.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2793	23-Mar-23	\$601.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2793	23-Mar-23	\$642.70	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2793	23-Mar-23	\$1,776.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2793	23-Mar-23	\$675.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2793	23-Mar-23	\$1,126.71	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2793	23-Mar-23	\$750.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2793	23-Mar-23	\$94.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2793	23-Mar-23	\$250.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2793	23-Mar-23	\$36.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2795	27-Mar-23	\$8.15	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2798	28-Mar-23	\$197,175.74	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2798	28-Mar-23	\$39,023.04	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2800	28-Mar-23	\$5,583.28	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2800	28-Mar-23	\$3,101.83	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2801	28-Mar-23	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2802	28-Mar-23	\$3,053.94	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED

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03*ATC2802	28-Mar-23	\$106,995.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2802	28-Mar-23	\$5,017.90	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2802	28-Mar-23	\$308.40	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2802	28-Mar-23	\$1,188.88	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2802	28-Mar-23	\$1,011.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2804	28-Mar-23	\$689.40	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2805	28-Mar-23	\$6,634.60	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2805	28-Mar-23	\$2,706.18	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2805	28-Mar-23	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2806	30-Mar-23	\$262.96	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2806	30-Mar-23	\$18.98	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2808	31-Mar-23	\$752.28	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2808	31-Mar-23	\$3,509.95	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008097	2-Mar-23	\$7,200.00	EAC PRODUCT DEVELOPMENT SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0008098	2-Mar-23	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008098	2-Mar-23	\$6,050.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008098	2-Mar-23	\$64.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008099	2-Mar-23	\$2,000.00	MCKENZIE ELLIOTT CREATIVE LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008100	2-Mar-23	\$9,722.00	SAGE 1, US LAWN AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008101	2-Mar-23	\$8,300.00	SITEIMPROVE,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008101	2-Mar-23	\$623.27	SITEIMPROVE,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008102	2-Mar-23	\$0.12	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008102	2-Mar-23	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008102	2-Mar-23	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008102	2-Mar-23	\$121.54	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008102	2-Mar-23	\$2,350.04	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008102	2-Mar-23	\$21.49	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008102	2-Mar-23	\$62.16	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008102	2-Mar-23	\$3,259.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008103	2-Mar-23	\$1,238.61	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008104	2-Mar-23	\$5,534.72	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008105	2-Mar-23	\$400.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008114	9-Mar-23	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008116	9-Mar-23	\$118.80	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008116	9-Mar-23	\$275.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008117	9-Mar-23	\$395.00	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008118	9-Mar-23	\$5,318.40	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008127	16-Mar-23	\$325.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008129	16-Mar-23	\$452.26	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008130	16-Mar-23	\$240.90	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008131	16-Mar-23	\$13,459.00	CLASS TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008132	16-Mar-23	\$43.17	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008132	16-Mar-23	\$31.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008132	16-Mar-23	\$13.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008132	16-Mar-23	\$8.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED

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03*E0008132	16-Mar-23	\$8.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008132	16-Mar-23	\$27.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008132	16-Mar-23	\$18.85	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008132	16-Mar-23	\$17.01	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008132	16-Mar-23	\$1.87	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008132	16-Mar-23	\$6.85	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008132	16-Mar-23	\$34.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008132	16-Mar-23	-\$8.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008136	16-Mar-23	\$5,854.21	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008141	23-Mar-23	\$637.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0008142	23-Mar-23	\$277.86	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008143	23-Mar-23	\$2,500.00	ECONOMIC DEVELOPMENT PARTNERSHIP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008144	23-Mar-23	\$7,734.19	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008144	23-Mar-23	\$223.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008144	23-Mar-23	\$1,916.80	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008144	23-Mar-23	\$5,635.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008145	23-Mar-23	\$11,253.00	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008147	23-Mar-23	\$750.00	PAYMETRIC, WORLDPLAY INTEGRATED PAYMEN	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008147	23-Mar-23	\$1,500.00	PAYMETRIC, WORLDPLAY INTEGRATED PAYMEN	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008147	23-Mar-23	\$750.00	PAYMETRIC, WORLDPLAY INTEGRATED PAYMEN	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008148	27-Mar-23	\$5,505.12	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008153	30-Mar-23	\$240.90	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008153	30-Mar-23	\$240.90	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008156	30-Mar-23	\$479.35	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008158	30-Mar-23	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008158	30-Mar-23	\$3,732.38	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008158	30-Mar-23	\$6,718.30	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008159	30-Mar-23	\$5,606.08	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008160	30-Mar-23	\$2,500.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008161	31-Mar-23	\$307.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008162	31-Mar-23	\$58.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008163	31-Mar-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008163	31-Mar-23	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008163	31-Mar-23	\$3,608.34	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008164	31-Mar-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008165	31-Mar-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008166	31-Mar-23	\$264.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008167	31-Mar-23	\$39.20	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0008167	31-Mar-23	\$4,092.95	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0008168	31-Mar-23	\$5,530.31	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED