

Aiken Technical College Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070018	6-Jan-22	\$1,130.65	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070018	6-Jan-22	-\$300.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070019	6-Jan-22	\$95.60	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070020	6-Jan-22	\$361.74	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070020	6-Jan-22	\$355.37	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070020	6-Jan-22	\$372.27	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070020	6-Jan-22	\$825.74	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070020	6-Jan-22	\$912.57	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070020	6-Jan-22	\$1,102.10	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070021	6-Jan-22	\$813.35	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070022	6-Jan-22	\$240.77	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070022	6-Jan-22	\$346.66	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070022	6-Jan-22	\$206.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070024	6-Jan-22	\$2,250.00	JOMI LLC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070027	6-Jan-22	\$8,500.00	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*0070031	13-Jan-22	\$732.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070037	20-Jan-22	\$2,000.00	ARC/STSA, ACCREDITATION REVIEW COUNCIL O	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070038	20-Jan-22	\$682.96	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070038	20-Jan-22	\$55.49	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070039	20-Jan-22	\$206.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070044	20-Jan-22	\$338.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0070045	20-Jan-22	\$512.00	SOMETHING SO RIGHT EVENTS INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070046	20-Jan-22	\$450.00	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070047	27-Jan-22	\$27,504.95	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0070048	27-Jan-22	\$251.85	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070050	27-Jan-22	\$500.00	COLD CREEK NURSERIES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070052	27-Jan-22	\$380.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070054	27-Jan-22	\$1,700.00	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2381	4-Jan-22	\$90,685.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2381	4-Jan-22	\$4,829.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2381	4-Jan-22	\$3,282.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2381	4-Jan-22	\$981.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2381	4-Jan-22	\$297.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2381	4-Jan-22	\$941.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2390	28-Jan-22	\$165,643.61	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2390	28-Jan-22	\$27,344.64	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2391	28-Jan-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2392	28-Jan-22	\$6,872.86	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2393	28-Jan-22	\$49.16	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2394	28-Jan-22	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2395	28-Jan-22	\$2,098.52	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2395	28-Jan-22	\$6,185.69	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2395	28-Jan-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED

Aiken Technical College Transparency Report

03*ATC2397	28-Jan-22	\$5,118.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2397	28-Jan-22	\$92,827.42	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2397	28-Jan-22	\$3,347.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2397	28-Jan-22	\$1,019.26	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2397	28-Jan-22	\$300.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2397	28-Jan-22	\$992.86	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2404	31-Jan-22	\$85.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2405	31-Jan-22	\$193.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2405	31-Jan-22	\$173.22	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2405	31-Jan-22	\$9,650.49	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2405	31-Jan-22	\$182.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2405	31-Jan-22	\$375.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2405	31-Jan-22	\$1,158.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2405	31-Jan-22	\$431.03	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2405	31-Jan-22	\$290.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2405	31-Jan-22	\$1,250.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2405	31-Jan-22	\$86.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2405	31-Jan-22	\$69.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2405	31-Jan-22	\$375.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2405	31-Jan-22	\$23.81	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2405	31-Jan-22	\$265.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2405	31-Jan-22	\$40.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2405	31-Jan-22	\$357.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2405	31-Jan-22	\$41.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2405	31-Jan-22	\$34.03	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2406	31-Jan-22	\$354.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2406	31-Jan-22	\$98.78	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2406	31-Jan-22	\$294.76	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2406	31-Jan-22	\$175.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0006936	6-Jan-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006939	6-Jan-22	\$10,061.48	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006939	6-Jan-22	\$3,119.16	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006939	6-Jan-22	\$7,336.64	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006939	6-Jan-22	\$1,234.24	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006939	6-Jan-22	\$3,987.52	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006941	6-Jan-22	\$11,100.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006942	6-Jan-22	\$3,867.24	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006942	6-Jan-22	\$591.27	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006943	6-Jan-22	\$99.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006944	6-Jan-22	\$93.60	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006945	6-Jan-22	\$457.68	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006946	6-Jan-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006946	6-Jan-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006947	6-Jan-22	\$7,000.00	SHAMROCK SOLUTIONS, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	RESTRICTED
03*E0006949	6-Jan-22	\$2,526.65	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

Aiken Technical College Transparency Report

03*E0006949	6-Jan-22	\$23.58	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006949	6-Jan-22	\$60.72	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006949	6-Jan-22	\$165.69	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006949	6-Jan-22	\$0.49	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006949	6-Jan-22	\$2,626.57	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006951	6-Jan-22	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006953	10-Jan-22	\$6,497.35	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006959	13-Jan-22	\$371.95	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006960	13-Jan-22	\$195.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006962	13-Jan-22	\$6.72	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006962	13-Jan-22	\$288.23	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006963	13-Jan-22	\$742.85	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006964	13-Jan-22	\$1,126.80	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006964	13-Jan-22	-\$467.88	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006964	13-Jan-22	\$2,558.40	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006964	13-Jan-22	\$719.20	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006964	13-Jan-22	-\$4,335.44	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006964	13-Jan-22	\$13,208.88	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006965	13-Jan-22	\$359.62	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006965	13-Jan-22	\$839.24	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006965	13-Jan-22	\$239.81	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006966	13-Jan-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006966	13-Jan-22	\$32.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006966	13-Jan-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006967	13-Jan-22	\$55.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006967	13-Jan-22	\$29.70	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006968	13-Jan-22	\$11,618.31	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006969	13-Jan-22	\$25,000.00	THOMAS E. WILLIAMS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006970	13-Jan-22	\$1,580.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006971	13-Jan-22	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006971	13-Jan-22	\$230.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006973	20-Jan-22	\$220.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006973	20-Jan-22	\$20.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006974	20-Jan-22	\$470.43	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006974	20-Jan-22	\$2,572.20	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006975	20-Jan-22	\$1,860.00	PACKAGE NEXUS	CONTRACTUAL SERVICES	Software Main Lic Ren	RESTRICTED
03*E0006976	20-Jan-22	\$5,113.43	PETERSON'S	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006978	20-Jan-22	\$546.05	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006978	20-Jan-22	\$562.86	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006979	20-Jan-22	\$750.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006980	27-Jan-22	\$1,700.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006982	27-Jan-22	\$2,192.46	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006982	27-Jan-22	\$1,993.76	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006982	27-Jan-22	\$361.49	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006982	27-Jan-22	\$1,628.93	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0006982	27-Jan-22	\$4,299.36	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006982	27-Jan-22	\$1,491.22	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006982	27-Jan-22	\$901.93	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006982	27-Jan-22	\$8,011.90	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006982	27-Jan-22	\$1,327.57	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006982	27-Jan-22	\$311.60	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006983	27-Jan-22	\$3,857.40	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006984	27-Jan-22	\$589.06	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006984	27-Jan-22	\$2,425.47	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006986	27-Jan-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006986	27-Jan-22	\$8,510.87	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006987	27-Jan-22	\$550.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006989	31-Jan-22	\$385.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0006990	31-Jan-22	\$59.36	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006991	31-Jan-22	\$308.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006991	31-Jan-22	\$3,116.68	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006991	31-Jan-22	\$665.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006992	31-Jan-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006993	31-Jan-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006994	31-Jan-22	\$495.76	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006995	31-Jan-22	\$1,328.59	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0006996	31-Jan-22	\$4,782.73	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006999	28-Jan-22	\$5,480.00	CCSSE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED