Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070457	3-Nov-22	$19,415.96	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0070458	3-Nov-22	$395.84	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070458	3-Nov-22	$826.43	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070463	3-Nov-22	$156.75	MEMA'S SWEETS, LLC, NOTHING BUNDT CAKES	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070467	10-Nov-22	$1,161.96	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070467	10-Nov-22	$54.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070468	10-Nov-22	$95.60	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070469	10-Nov-22	$79.59	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070470	10-Nov-22	$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070470	10-Nov-22	$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070472	10-Nov-22	$8,190.00	GROVES NURSERY	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070473	10-Nov-22	$16,635.00	HAWKES LEARNING SYSTEMS, QUANT SYSTEMS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070475	10-Nov-22	$2,159.82	MATTHEWS BOOK	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070475	10-Nov-22	-$3,242.93	MATTHEWS BOOK	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070478	10-Nov-22	$1,992.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*0070479	10-Nov-22	$3,000.00	XYZ HOMEWORK INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070483	17-Nov-22	$2,700.00	CATERING BY DEFT CHEF	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070484	17-Nov-22	$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070485	17-Nov-22	$313.80	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070485	17-Nov-22	$63.86	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070485	17-Nov-22	$54.43	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070486	17-Nov-22	$1,347.73	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070488	17-Nov-22	$164.88	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070490	17-Nov-22	$275.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070490	17-Nov-22	$330.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070492	17-Nov-22	$626.88	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0070493	23-Nov-22	$67.64	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070494	23-Nov-22	$267.78	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070495	23-Nov-22	$89.94	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2685	2-Nov-22	$18.98	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2686	3-Nov-22	-$792.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2686	3-Nov-22	-$1,157.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2686	3-Nov-22	$3,299.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2686	3-Nov-22	-$1,350.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2695	16-Nov-22	$201.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2695	16-Nov-22	$120.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2698	18-Nov-22	$948.44	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2699	21-Nov-22	$730.01	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2700	30-Nov-22	$5,383.37	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2700	30-Nov-22	$2,990.77	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2702	30-Nov-22	$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2703	30-Nov-22	$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2704	30-Nov-22	$6,176.60	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED

03*ATC2704	30-Nov-22	$2,343.68	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2704	30-Nov-22	$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2707	22-Nov-22	$93,832.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2707	22-Nov-22	$5,109.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2707	22-Nov-22	$3,190.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2707	22-Nov-22	$305.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2707	22-Nov-22	$911.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2707	22-Nov-22	$1,002.32	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2708	22-Nov-22	$192,855.29	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2708	22-Nov-22	$38,578.97	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYEF	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2710	28-Nov-22	$107.51	WEX BANK, WRIGHT EXPRESS FSC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2712	30-Nov-22	$2,175.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2712	30-Nov-22	$83.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2712	30-Nov-22	$202.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2712	30-Nov-22	$185.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2712	30-Nov-22	$3,303.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2712	30-Nov-22	$13,467.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2712	30-Nov-22	$103.77	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2712	30-Nov-22	$2,700.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2712	30-Nov-22	$315.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2712	30-Nov-22	$149.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2712	30-Nov-22	$217.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2712	30-Nov-22	$3,097.50	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2712	30-Nov-22	$97.15	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2712	30-Nov-22	$102.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2712	30-Nov-22	$221.62	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2712	30-Nov-22	$51.85	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*ATC2712	30-Nov-22	$74.49	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2712	30-Nov-22	$116.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2712	30-Nov-22	$210.19	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2712	30-Nov-22	$675.86	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2712	30-Nov-22	$2,340.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2712	30-Nov-22	$2,874.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2712	30-Nov-22	$1,033.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2712	30-Nov-22	$202.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2712	30-Nov-22	$225.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2712	30-Nov-22	$730.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2712	30-Nov-22	$1,560.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2712	30-Nov-22	$1,750.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2712	30-Nov-22	$2,025.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007746	3-Nov-22	$3,998.40	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007747	3-Nov-22	$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007748	3-Nov-22	-$25.49	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007748	3-Nov-22	$379.96	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007748	3-Nov-22	$3,129.66	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*E0007748	3-Nov-22	-$379.96	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007748	3-Nov-22	$38.50	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007748	3-Nov-22	-$1,924.89	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007749	3-Nov-22	$44.26	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007749	3-Nov-22	$149.50	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007751	3-Nov-22	$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007759	10-Nov-22	$5,035.51	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007760	10-Nov-22	$7,552.50	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007760	10-Nov-22	$24,200.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007760	10-Nov-22	$1,196.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007760	10-Nov-22	$19,828.58	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007761	10-Nov-22	$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007764	10-Nov-22	$465.88	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007765	10-Nov-22	$29,864.25	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007766	10-Nov-22	$324.12	EBSCO INDUSTRIES, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0007766	10-Nov-22	$142.59	EBSCO INDUSTRIES, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0007766	10-Nov-22	$4,383.56	EBSCO INDUSTRIES, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0007767	10-Nov-22	$2,707.68	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007768	10-Nov-22	$12,096.48	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007769	10-Nov-22	$150.00	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007769	10-Nov-22	$300.00	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007770	10-Nov-22	$5,953.57	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007770	10-Nov-22	$989.62	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007771	10-Nov-22	$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007772	10-Nov-22	$165.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007773	10-Nov-22	$962.00	OPEN TEXT,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007774	10-Nov-22	$2,959.54	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007775	10-Nov-22	$3,235.54	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007776	10-Nov-22	$11,335.10	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007776	10-Nov-22	$2,997.50	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007776	10-Nov-22	$14,312.50	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007779	17-Nov-22	$5,393.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007780	17-Nov-22	$490.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007781	17-Nov-22	$12,600.00	EAC PRODUCT DEVELOPMENT SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007784	17-Nov-22	$738.76	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007786	17-Nov-22	$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007787	17-Nov-22	$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007787	17-Nov-22	$112.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007787	17-Nov-22	$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007788	17-Nov-22	$127.44	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007788	17-Nov-22	$325.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007788	17-Nov-22	$1,396.92	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007789	17-Nov-22	$11,355.75	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007790	17-Nov-22	$342.60	PARTNERSHIP LLC	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0007791	17-Nov-22	$462.50	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

03*E0007792	17-Nov-22	$1,379.88	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007793	17-Nov-22	$3,259.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007794	17-Nov-22	$4,119.36	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007802	23-Nov-22	$135.00	ATC Employee	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007803	23-Nov-22	$222.40	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILI	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007803	23-Nov-22	$123.74	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILI	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007803	23-Nov-22	$123.74	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILI	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007803	23-Nov-22	$123.80	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILI	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007805	23-Nov-22	$569.62	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007806	23-Nov-22	$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007807	23-Nov-22	$685.30	PARTNERSHIP LLC	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0007808	23-Nov-22	$1,645.54	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0007810	23-Nov-22	$469.55	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007811	23-Nov-22	$1,948.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007813	23-Nov-22	$4,269.44	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007813	23-Nov-22	$4,050.20	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007814	23-Nov-22	$987.24	WOLTERS KLUWER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007817	29-Nov-22	$327.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007818	29-Nov-22	$1,822.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0007819	29-Nov-22	$51.04	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007820	29-Nov-22	$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007820	29-Nov-22	$722.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007820	29-Nov-22	$2,920.84	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007822	29-Nov-22	$9,000.00	EAC PRODUCT DEVELOPMENT SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007823	29-Nov-22	$0.00	FIFTH ASSET	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007823	29-Nov-22	$5,850.00	FIFTH ASSET	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007824	29-Nov-22	$479.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007824	29-Nov-22	$15,849.00	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007824	29-Nov-22	$1,102.40	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007824	29-Nov-22	$1,995.92	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007825	29-Nov-22	$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007826	29-Nov-22	$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007827	29-Nov-22	$554.40	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007828	29-Nov-22	$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0007829	29-Nov-22	$724.48	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007831	29-Nov-22	$274.09	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007832	29-Nov-22	$4,060.84	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0007833	29-Nov-22	$5,897.77	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007833	29-Nov-22	$161.70	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007834	29-Nov-22	$9,034.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007835	29-Nov-22	$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED