

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070159	6-Apr-22	\$360.80	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070160	6-Apr-22	\$376.95	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070160	6-Apr-22	\$753.36	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070165	13-Apr-22	\$217.38	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070167	13-Apr-22	\$250.00	DOUGLAS H. WARREN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070170	13-Apr-22	\$1,952.07	MATTHEWS BOOK	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070173	20-Apr-22	\$24,129.00	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070174	20-Apr-22	\$1,199.47	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070174	20-Apr-22	\$54.94	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070175	20-Apr-22	\$94.88	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070176	20-Apr-22	\$341.49	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070178	20-Apr-22	\$109.13	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070178	20-Apr-22	\$96.01	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070179	20-Apr-22	\$2,714.00	MONTERREY MEXICAN REST N AUG	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070180	20-Apr-22	\$2,668.50	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070181	20-Apr-22	\$12,600.00	PIEDMONT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070182	20-Apr-22	\$980.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070182	20-Apr-22	\$245.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070182	20-Apr-22	\$245.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070183	27-Apr-22	\$184.90	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070185	27-Apr-22	\$373.34	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070193	27-Apr-22	\$1,778.00	SOMETHING SO RIGHT EVENTS INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070194	27-Apr-22	\$2,375.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070194	27-Apr-22	\$2,375.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070194	27-Apr-22	\$1,425.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070194	27-Apr-22	\$1,425.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*A70171	27-Apr-22	\$238.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2483	27-Apr-22	\$190,180.11	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2483	27-Apr-22	\$32,473.97	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2484	27-Apr-22	\$3,284.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2484	27-Apr-22	\$4,739.32	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2484	27-Apr-22	\$87,638.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2484	27-Apr-22	\$952.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2484	27-Apr-22	\$955.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2484	27-Apr-22	\$335.12	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2485	27-Apr-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2485	27-Apr-22	\$6,185.69	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2485	27-Apr-22	\$2,098.52	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2489	27-Apr-22	\$689.40	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2490	27-Apr-22	\$7,927.42	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2492	27-Apr-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2495	29-Apr-22	\$1,188.22	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2498	29-Apr-22	\$51.39	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED

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03*ATC2498	29-Apr-22	\$37.54	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2498	29-Apr-22	\$285.73	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2498	29-Apr-22	\$353.79	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC2498	29-Apr-22	\$50.00	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2499	29-Apr-22	\$193.86	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2499	29-Apr-22	\$59.19	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2499	29-Apr-22	\$90.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2499	29-Apr-22	\$1,675.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2499	29-Apr-22	\$100.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2499	29-Apr-22	\$254.21	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2499	29-Apr-22	-\$299.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2499	29-Apr-22	\$471.06	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2499	29-Apr-22	\$475.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2499	29-Apr-22	\$274.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2499	29-Apr-22	\$412.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2499	29-Apr-22	\$3,694.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2499	29-Apr-22	\$750.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2499	29-Apr-22	\$85.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2499	29-Apr-22	\$700.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2499	29-Apr-22	\$367.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2499	29-Apr-22	\$291.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2499	29-Apr-22	\$748.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2502	29-Apr-22	\$201.16	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2504	29-Apr-22	\$49.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2504	29-Apr-22	\$285.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2504	29-Apr-22	\$38.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0007179	6-Apr-22	\$1,170.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007180	6-Apr-22	\$5,680.00	CCSSE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007181	6-Apr-22	\$1,050.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007182	6-Apr-22	\$1.51	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007182	6-Apr-22	\$7.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007182	6-Apr-22	\$22.75	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007182	6-Apr-22	\$18.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007182	6-Apr-22	\$24.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007182	6-Apr-22	\$5.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007182	6-Apr-22	\$13.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007182	6-Apr-22	\$20.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007182	6-Apr-22	\$18.93	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007182	6-Apr-22	\$2.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007182	6-Apr-22	\$5.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007184	6-Apr-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007185	6-Apr-22	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007186	6-Apr-22	\$0.47	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007186	6-Apr-22	\$165.41	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007186	6-Apr-22	\$2,509.30	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

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03*E0007186	6-Apr-22	\$22.39	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007186	6-Apr-22	\$60.44	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007186	6-Apr-22	\$2,609.15	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007187	6-Apr-22	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007188	6-Apr-22	\$3,690.54	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007189	6-Apr-22	\$2,200.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007191	8-Apr-22	\$500.00	CLEMSON UNIVERSITY RESEARCH FOUNDATION	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0007195	13-Apr-22	\$6,892.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007196	13-Apr-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007197	13-Apr-22	\$300.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007198	13-Apr-22	\$35.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007199	13-Apr-22	\$332.08	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007199	13-Apr-22	\$3.41	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007200	13-Apr-22	\$1,234.24	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007200	13-Apr-22	\$844.71	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007200	13-Apr-22	\$7,679.52	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007200	13-Apr-22	\$1,982.16	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007200	13-Apr-22	\$1,899.76	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007200	13-Apr-22	\$3,987.52	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007200	13-Apr-22	-\$188.64	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007202	13-Apr-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007203	13-Apr-22	\$72.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007204	13-Apr-22	\$247.50	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007204	13-Apr-22	\$346.50	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007205	13-Apr-22	\$537.25	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007206	14-Apr-22	\$4,180.68	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007207	18-Apr-22	\$449.95	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007207	18-Apr-22	\$1,749.90	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007207	18-Apr-22	\$9,371.34	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007207	18-Apr-22	\$899.90	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007207	18-Apr-22	-\$1,494.22	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007207	18-Apr-22	-\$1,462.17	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007208	20-Apr-22	\$27,769.25	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007210	20-Apr-22	\$7,234.00	DAIS DBA REGROUP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007211	20-Apr-22	\$256.00	HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007212	20-Apr-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007213	20-Apr-22	\$925.00	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007214	20-Apr-22	\$3,889.76	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007215	20-Apr-22	\$6,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007223	27-Apr-22	\$385.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007225	27-Apr-22	\$58.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007226	27-Apr-22	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007226	27-Apr-22	\$747.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007226	27-Apr-22	\$3,783.34	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007229	27-Apr-22	\$56.25	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*E0007229	27-Apr-22	-\$5,595.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007229	27-Apr-22	\$15,467.85	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007229	27-Apr-22	\$315.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007231	27-Apr-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007232	27-Apr-22	\$126.78	JOSTENS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007232	27-Apr-22	\$97.08	JOSTENS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007232	27-Apr-22	\$77.03	JOSTENS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007232	27-Apr-22	\$76.79	JOSTENS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007232	27-Apr-22	\$54.98	JOSTENS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007233	27-Apr-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007234	27-Apr-22	\$11,584.87	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007236	27-Apr-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0007237	27-Apr-22	\$10,329.76	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007237	27-Apr-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0007238	27-Apr-22	\$4,252.78	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007239	27-Apr-22	\$335.76	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007240	27-Apr-22	\$51.46	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007240	27-Apr-22	\$1,804.59	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007241	27-Apr-22	\$134.40	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007241	27-Apr-22	\$5,279.45	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED