

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070195	4-May-22	\$1,648.50	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070196	4-May-22	\$361.35	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070196	4-May-22	\$830.76	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070197	4-May-22	\$217.38	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070198	4-May-22	\$22,000.00	FIRE ENGINE RED,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070205	11-May-22	\$118.69	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070206	11-May-22	\$94.32	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070207	11-May-22	\$57.16	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070208	11-May-22	\$2,300.00	JOMI LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070210	11-May-22	\$172.75	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070210	11-May-22	\$265.76	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070211	11-May-22	\$9,156.06	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070212	11-May-22	\$2,375.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070213	11-May-22	\$0.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070219	25-May-22	\$353.41	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070220	25-May-22	\$1,171.09	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070220	25-May-22	\$54.58	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070221	25-May-22	\$307.02	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070221	25-May-22	\$373.34	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070221	25-May-22	\$217.38	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070221	25-May-22	\$341.49	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070222	25-May-22	\$2,127.00	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070222	25-May-22	\$348.00	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070231	26-May-22	\$249.49	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070231	26-May-22	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070231	26-May-22	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070231	26-May-22	\$352.20	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070232	26-May-22	\$1,155.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070232	26-May-22	\$224.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070232	26-May-22	\$325.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2503	10-May-22	\$285.14	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2506	13-May-22	\$248.76	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2506	13-May-22	\$128.44	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2506	13-May-22	\$209.16	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2506	13-May-22	\$760.86	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2518	27-May-22	\$873.09	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2519	27-May-22	\$36.58	GWINNETT COUNTY BOARD COMMISSIONERS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2521	27-May-22	\$340.95	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2522	27-May-22	\$6,459.99	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2523	27-May-22	\$494.14	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2524	27-May-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2525	27-May-22	\$6,122.69	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2525	27-May-22	\$2,098.52	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED

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03*ATC2525	27-May-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2526	31-May-22	-\$18.51	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2527	31-May-22	\$1,051.65	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2528	31-May-22	\$4,961.08	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2528	31-May-22	\$22,508.18	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2528	31-May-22	\$3,178.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2528	31-May-22	\$311.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2528	31-May-22	\$909.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2528	31-May-22	\$988.68	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2529	31-May-22	\$160,680.03	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2529	31-May-22	\$27,913.95	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2531	31-May-22	\$190.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2531	31-May-22	\$106.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2531	31-May-22	\$308.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2531	31-May-22	\$30.69	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2531	31-May-22	\$29.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2531	31-May-22	\$1,043.65	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2531	31-May-22	\$10.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2531	31-May-22	\$853.36	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2531	31-May-22	\$777.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2531	31-May-22	\$849.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2531	31-May-22	\$87.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2531	31-May-22	\$628.61	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2531	31-May-22	\$1,216.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2531	31-May-22	\$140.35	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2531	31-May-22	\$3,966.13	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2531	31-May-22	\$425.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2531	31-May-22	\$815.13	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2531	31-May-22	\$2,075.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2531	31-May-22	\$200.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2531	31-May-22	\$904.14	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2531	31-May-22	\$272.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2531	31-May-22	\$290.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2531	31-May-22	\$2,800.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2531	31-May-22	\$30.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2531	31-May-22	\$2,117.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2531	31-May-22	\$2,708.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2532	31-May-22	\$75.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2532	31-May-22	\$161.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0007242	4-May-22	\$296.37	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007242	4-May-22	\$1,462.17	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007242	4-May-22	\$1,494.22	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007246	4-May-22	\$645.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007246	4-May-22	\$155.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007247	4-May-22	\$3,408.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED

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03*E0007247	4-May-22	\$852.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007249	4-May-22	\$479.91	JOSTENS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007250	4-May-22	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007252	5-May-22	\$4,191.18	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007254	6-May-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007254	6-May-22	\$40.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007254	6-May-22	\$30.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007254	6-May-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007256	10-May-22	\$9,800.00	KIMBERLY'S RESIDENTIAL IMPROVEMENTS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007261	11-May-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007262	11-May-22	\$183.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007264	11-May-22	\$331.38	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007264	11-May-22	\$7.72	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007266	11-May-22	\$32.77	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007266	11-May-22	\$59.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007266	11-May-22	\$0.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007266	11-May-22	\$3.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007266	11-May-22	\$47.27	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007266	11-May-22	\$5.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007266	11-May-22	\$7.72	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007266	11-May-22	\$43.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007266	11-May-22	\$39.21	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007266	11-May-22	\$31.09	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007266	11-May-22	\$0.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007266	11-May-22	\$23.47	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007267	11-May-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007267	11-May-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007268	11-May-22	\$72.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007269	11-May-22	\$10,936.53	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007270	11-May-22	\$4,358.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007271	11-May-22	\$561.13	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007272	11-May-22	\$2,609.15	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007272	11-May-22	\$22.39	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007272	11-May-22	\$60.44	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007272	11-May-22	\$2,506.31	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007272	11-May-22	\$165.41	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007272	11-May-22	\$1.47	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007273	11-May-22	\$4,268.46	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007274	13-May-22	\$9,360.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007288	25-May-22	\$3,319.35	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL F	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007289	25-May-22	\$858.39	EXTRA DUTY SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007290	25-May-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007290	25-May-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007291	25-May-22	\$473.79	MBS SERVICE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007292	25-May-22	\$29.70	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0007292	25-May-22	\$522.50	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007294	25-May-22	\$22,758.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007295	25-May-22	\$4,024.86	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007295	25-May-22	\$4,338.08	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007296	25-May-22	\$53.90	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007299	26-May-22	\$8,376.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007301	31-May-22	\$320.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007302	31-May-22	\$44.08	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007303	31-May-22	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007303	31-May-22	\$722.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007303	31-May-22	\$2,441.68	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007304	31-May-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007305	31-May-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0007306	31-May-22	\$8,547.63	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007306	31-May-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0007307	31-May-22	\$335.76	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007308	31-May-22	\$1,562.79	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007309	31-May-22	\$5,318.28	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED