

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0069565	1-Apr-21	\$150.00	BETTER CHOICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069566	1-Apr-21	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069566	1-Apr-21	\$380.46	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069566	1-Apr-21	\$463.65	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069566	1-Apr-21	\$377.91	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069566	1-Apr-21	\$240.46	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069566	1-Apr-21	\$323.65	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069566	1-Apr-21	\$340.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069567	1-Apr-21	\$63.94	JOSTENS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069570	1-Apr-21	\$0.00	3 CEDARS SMOKEHOUSE, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069570	1-Apr-21	\$180.00	3 CEDARS SMOKEHOUSE, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069570	1-Apr-21	\$300.00	3 CEDARS SMOKEHOUSE, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069572	1-Apr-21	\$2,850.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069573	8-Apr-21	\$17,347.07	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0069575	8-Apr-21	\$96.64	AT&T	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069576	8-Apr-21	\$226.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0069585	15-Apr-21	\$2,448.94	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069585	15-Apr-21	\$56.36	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069589	15-Apr-21	\$172.92	CHICK-FIL-A	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069593	15-Apr-21	\$178.00	MAG COMPANY, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069595	15-Apr-21	\$125.00	MIDLAND VALLEY AREA CHAMBER COMMERCE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069597	15-Apr-21	\$233.28	SUSIE Q'S SWEETS, INC. , NOTHING BUNDT CAKE	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069600	19-Apr-21	\$185.82	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069601	22-Apr-21	\$130.00	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069608	29-Apr-21	\$336.13	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069608	29-Apr-21	\$682.37	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069612	29-Apr-21	\$37.10	JOSTENS, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0069614	29-Apr-21	\$225.00	SC DEPARTMENT CORRECTIONS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2123	7-Apr-21	\$3.96	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2123	7-Apr-21	-\$3.96	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2124	7-Apr-21	\$1,428.96	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2124	7-Apr-21	-\$1,428.96	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2125	7-Apr-21	\$5,957.31	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2125	7-Apr-21	-\$5,957.31	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2126	6-Apr-21	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2127	12-Apr-21	\$119.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2127	12-Apr-21	\$800.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2130	13-Apr-21	\$1,491.74	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2131	13-Apr-21	\$256.00	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2131	13-Apr-21	-\$256.00	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2132	14-Apr-21	\$256.00	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2132	14-Apr-21	-\$282.03	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2132	14-Apr-21	\$26.03	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*ATC2134	20-Apr-21	\$50.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2134	20-Apr-21	\$193.86	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2134	20-Apr-21	\$335.26	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	RESTRICTED
03*ATC2134	20-Apr-21	\$828.02	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2134	20-Apr-21	\$777.22	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2134	20-Apr-21	\$534.71	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2134	20-Apr-21	\$485.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	RESTRICTED
03*ATC2134	20-Apr-21	\$2,050.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2134	20-Apr-21	\$667.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2134	20-Apr-21	\$3,172.60	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2134	20-Apr-21	\$2,220.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2134	20-Apr-21	\$24.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2134	20-Apr-21	\$1,543.61	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2134	20-Apr-21	\$560.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2134	20-Apr-21	\$264.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2134	20-Apr-21	\$848.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2134	20-Apr-21	\$281.82	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2135	20-Apr-21	\$57.27	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2137	22-Apr-21	-\$2,411.48	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2137	22-Apr-21	-\$1,445.44	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2137	22-Apr-21	\$2,996.16	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2137	22-Apr-21	\$860.76	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2141	28-Apr-21	\$48.10	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2141	28-Apr-21	\$72.98	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2141	28-Apr-21	\$355.79	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2144	28-Apr-21	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2146	28-Apr-21	\$5,869.44	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2146	28-Apr-21	\$3,260.80	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2147	28-Apr-21	\$689.40	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2148	28-Apr-21	\$2,010.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2148	28-Apr-21	\$5,140.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2149	29-Apr-21	\$85,851.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2149	29-Apr-21	\$4,184.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2149	29-Apr-21	\$2,963.94	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2149	29-Apr-21	\$894.08	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2149	29-Apr-21	\$287.66	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2149	29-Apr-21	\$947.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2150	30-Apr-21	\$33,126.15	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2150	30-Apr-21	\$166,847.54	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0006369	1-Apr-21	\$5,628.30	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006369	1-Apr-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006370	1-Apr-21	\$12,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006371	1-Apr-21	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006378	8-Apr-21	\$45.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$11.35	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED

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03*E0006378	8-Apr-21	\$14.38	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$58.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$16.52	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006378	8-Apr-21	\$6.42	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$62.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$29.62	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$5.33	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$10.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$23.93	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006378	8-Apr-21	\$14.29	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006379	8-Apr-21	\$728.28	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006381	8-Apr-21	\$5,342.98	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006381	8-Apr-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006382	8-Apr-21	\$27.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006383	8-Apr-21	\$110.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006385	8-Apr-21	\$164,910.25	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0006385	8-Apr-21	\$33,181.40	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0006388	15-Apr-21	\$50.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006388	15-Apr-21	\$130.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006389	15-Apr-21	\$224.86	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006390	15-Apr-21	\$6,600.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006391	15-Apr-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006391	15-Apr-21	\$6,025.97	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006393	15-Apr-21	\$11,197.22	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006395	15-Apr-21	\$4,825.77	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006396	15-Apr-21	\$826.83	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006396	15-Apr-21	\$19.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006396	15-Apr-21	\$997.11	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006396	15-Apr-21	\$207.10	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006396	15-Apr-21	\$1,372.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006402	22-Apr-21	\$3,767.00	B D HEATING COOLING, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006403	22-Apr-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006403	22-Apr-21	\$5,533.20	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006404	22-Apr-21	\$526.30	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006405	22-Apr-21	\$1,601.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006405	22-Apr-21	\$0.96	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006405	22-Apr-21	\$571.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006406	22-Apr-21	\$1,121.96	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006407	22-Apr-21	\$1,428.96	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006407	22-Apr-21	\$8,601.63	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006407	22-Apr-21	\$863.32	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006407	22-Apr-21	-\$441.30	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006407	22-Apr-21	-\$18,922.59	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*E0006407	22-Apr-21	\$5,957.31	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006407	22-Apr-21	-\$1,798.19	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006407	22-Apr-21	\$1,401.69	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006407	22-Apr-21	-\$629.15	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006407	22-Apr-21	\$8,301.92	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006410	29-Apr-21	\$5,828.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006411	29-Apr-21	\$74.28	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006412	29-Apr-21	\$358.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006412	29-Apr-21	\$3,912.52	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006412	29-Apr-21	\$760.83	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006415	29-Apr-21	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006416	29-Apr-21	\$5,342.93	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006416	29-Apr-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006417	29-Apr-21	\$64.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006417	29-Apr-21	\$1,156.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006417	29-Apr-21	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006418	29-Apr-21	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006419	29-Apr-21	\$6,676.91	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006419	29-Apr-21	\$3,709.41	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006419	29-Apr-21	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006420	29-Apr-21	\$231.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006421	29-Apr-21	\$2,943.91	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0006422	29-Apr-21	\$5,128.25	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006424	29-Apr-21	\$2,000.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED