

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0069224	4-Jun-20	\$1,810.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069225	4-Jun-20	\$973.00	SCATCC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1857	4-Jun-20	\$143,429.81	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1857	4-Jun-20	\$25,295.38	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0005768	4-Jun-20	\$21.47	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005768	4-Jun-20	\$27.75	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005768	4-Jun-20	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005768	4-Jun-20	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005768	4-Jun-20	\$13.95	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005768	4-Jun-20	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005768	4-Jun-20	\$20.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005769	4-Jun-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005769	4-Jun-20	\$4,777.92	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005770	4-Jun-20	\$81.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005770	4-Jun-20	\$27.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069226	11-Jun-20	\$61.65	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069226	11-Jun-20	\$4.87	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069226	11-Jun-20	\$0.41	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069226	11-Jun-20	\$2.43	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069226	11-Jun-20	\$8.52	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069226	11-Jun-20	\$3.24	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069227	11-Jun-20	\$700.00	BENNETT A. BROOKS, PIEDMONT DENTAL SERV	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069228	11-Jun-20	\$1,193.00	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069230	11-Jun-20	\$605.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005772	11-Jun-20	\$1,950.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005772	11-Jun-20	\$188.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005773	11-Jun-20	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005775	11-Jun-20	\$405.18	DAIS DBA REGROUP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005775	11-Jun-20	\$5,132.28	DAIS DBA REGROUP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005775	11-Jun-20	\$709.07	DAIS DBA REGROUP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005775	11-Jun-20	\$202.58	DAIS DBA REGROUP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005775	11-Jun-20	\$33.77	DAIS DBA REGROUP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005775	11-Jun-20	\$270.12	DAIS DBA REGROUP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005777	11-Jun-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005777	11-Jun-20	\$5,045.76	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005778	11-Jun-20	\$750.00	KIRKWOOD COMMUNITY COLLEGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005779	11-Jun-20	\$10,745.67	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005780	11-Jun-20	\$496.54	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0069233	18-Jun-20	\$81.06	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069233	18-Jun-20	\$212.78	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069233	18-Jun-20	\$60.79	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069233	18-Jun-20	\$121.59	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069233	18-Jun-20	\$10.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0069233	18-Jun-20	\$52.95	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069233	18-Jun-20	\$1,540.09	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005784	18-Jun-20	\$199.93	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005785	18-Jun-20	\$49.46	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005787	18-Jun-20	\$305.91	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005788	18-Jun-20	\$6.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$22.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005788	18-Jun-20	\$57.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005788	18-Jun-20	\$2.40	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$33.10	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005788	18-Jun-20	\$2.76	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005788	18-Jun-20	\$16.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005788	18-Jun-20	\$3.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$1.80	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$419.28	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005788	18-Jun-20	\$45.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005788	18-Jun-20	\$0.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069261	25-Jun-20	\$6,250.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069262	25-Jun-20	\$3,437.00	ACCT, ASSOC COMM. COLLEGE TRUSTEES	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069263	25-Jun-20	\$3,000.00	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069266	25-Jun-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069266	25-Jun-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069266	25-Jun-20	\$292.69	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069269	25-Jun-20	\$875.00	DOCUSIGN, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069269	25-Jun-20	\$7,934.78	DOCUSIGN, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069269	25-Jun-20	\$0.00	DOCUSIGN, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069269	25-Jun-20	\$1,190.22	DOCUSIGN, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069270	25-Jun-20	\$165.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069272	25-Jun-20	\$2,000.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069273	25-Jun-20	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0005793	25-Jun-20	\$360.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005793	25-Jun-20	\$90.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005793	25-Jun-20	\$3,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005793	25-Jun-20	\$45.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005796	25-Jun-20	\$8,500.00	ECONOMIC MODELING SPECIALISTS, EMSI	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005797	25-Jun-20	\$106.50	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005797	25-Jun-20	\$213.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005797	25-Jun-20	\$1,917.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005797	25-Jun-20	\$1,491.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0005798	25-Jun-20	\$8,100.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005799	25-Jun-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005799	25-Jun-20	\$5,279.04	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005800	25-Jun-20	\$3,000.00	MBS SERVICE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1865	29-Jun-20	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1866	29-Jun-20	\$291.74	UNITED PARCEL SERVICE - UPS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1867	29-Jun-20	\$2,661.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1867	29-Jun-20	\$83,663.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1867	29-Jun-20	\$4,056.12	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1867	29-Jun-20	\$902.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1867	29-Jun-20	\$280.48	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1867	29-Jun-20	\$845.10	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1868	29-Jun-20	\$144,602.02	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1868	29-Jun-20	-\$1,922.55	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1868	29-Jun-20	\$26,501.15	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1869	29-Jun-20	\$2,906.63	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1869	29-Jun-20	\$5,231.94	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1870	29-Jun-20	\$5,028.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1870	29-Jun-20	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1862	30-Jun-20	\$108.16	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1862	30-Jun-20	\$41.20	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1862	30-Jun-20	\$61.81	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1862	30-Jun-20	\$5.15	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1862	30-Jun-20	\$30.90	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1862	30-Jun-20	\$782.89	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1871	30-Jun-20	\$247.15	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1871	30-Jun-20	\$371.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1871	30-Jun-20	\$31.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1871	30-Jun-20	\$56.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1871	30-Jun-20	\$207.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1871	30-Jun-20	\$106.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1871	30-Jun-20	\$4,375.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1871	30-Jun-20	\$455.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1871	30-Jun-20	\$300.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1871	30-Jun-20	\$163.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1871	30-Jun-20	\$2,085.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1871	30-Jun-20	\$524.03	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1871	30-Jun-20	\$2,525.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1871	30-Jun-20	\$28.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1871	30-Jun-20	\$6,005.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1871	30-Jun-20	\$92.35	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1871	30-Jun-20	\$720.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1871	30-Jun-20	\$99.54	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1871	30-Jun-20	\$5,977.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1871	30-Jun-20	\$300.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED

Aiken Technical College
Transparency Report

03*ATC1871	30-Jun-20	\$414.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1871	30-Jun-20	\$537.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1871	30-Jun-20	\$300.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1871	30-Jun-20	\$1,500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1871	30-Jun-20	\$3,556.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1871	30-Jun-20	\$4.74	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1871	30-Jun-20	\$37.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1871	30-Jun-20	\$414.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1874	30-Jun-20	\$494.14	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*E0005801	30-Jun-20	\$0.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005801	30-Jun-20	\$25.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005801	30-Jun-20	\$494.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005802	30-Jun-20	\$55.04	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005802	30-Jun-20	\$0.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005803	30-Jun-20	\$365.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005803	30-Jun-20	\$0.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005803	30-Jun-20	\$0.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005803	30-Jun-20	\$315.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005803	30-Jun-20	\$0.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005803	30-Jun-20	\$2,637.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005804	30-Jun-20	\$0.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005804	30-Jun-20	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005805	30-Jun-20	\$0.00	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005805	30-Jun-20	\$4,375.42	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005806	30-Jun-20	\$0.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005806	30-Jun-20	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005807	30-Jun-20	\$2,471.80	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005807	30-Jun-20	\$4,449.23	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005807	30-Jun-20	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005808	30-Jun-20	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005808	30-Jun-20	\$280.76	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005808	30-Jun-20	\$0.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005809	30-Jun-20	\$206.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005809	30-Jun-20	\$2,429.64	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005809	30-Jun-20	\$0.00	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED