03*0069196 7-May-20	
03*0069195 7-May-20	urce of Funds
03°0069197	IRESTRICTED
13°0069197	IRESTRICTED
13-90651917 7-May-20 \$0.41 AT&T CONTRACTUAL SERVICES Telephone & Telegraph UNI	IRESTRICTED
03°0069197 7-May-20	IRESTRICTED
03*0069197 7-May-20	IRESTRICTED
03*0069199 7-May-20 \$363.40 BUDGET CONTROL BOARD CONTRACTUAL SERVICES Other Contractual Services UNI 03*0069199 7-May-20 \$361.97 BUDGET CONTROL BOARD CONTRACTUAL SERVICES Other Contractual Services UNI 03*0069199 7-May-20 \$679.74 BUDGET CONTROL BOARD CONTRACTUAL SERVICES Other Contractual Services UNI 03*ATC1832 7-May-20 \$122.59 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$46.70 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$58.84 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$58.84 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$58.84 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$58.60 SAB7.35 YERIZON WIRELESS CONTRACTUAL SERVICES </td <td>IRESTRICTED</td>	IRESTRICTED
03*0069199 7-May-20 \$361.97 BUDGET CONTROL BOARD CONTRACTUAL SERVICES Other Contractual Services UNI 03*0069199 7-May-20 \$655.78 BUDGET CONTROL BOARD CONTRACTUAL SERVICES Other Contractual Services UNI 03*0069199 7-May-20 \$122.59 VERIZON DATE CONTRACTUAL SERVICES Other Contractual Services UNI 03*ATC1832 7-May-20 \$46.70 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$50.05 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$5.84 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$35.04 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$35.04 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$53.65 CERGAGE PURCHASES FOR RESALE Textbook Purchases	IRESTRICTED
03*0069199 7-May-20 \$655.78 BUDGET CONTROL BOARD CONTRACTUAL SERVICES Other Contractual Services UNI 03*0069199 7-May-20 \$679.74 BUDGET CONTROL BOARD CONTRACTUAL SERVICES Other Contractual Services UNI 03*ATC1832 7-May-20 \$122.59 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$70.05 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$58.84 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$58.64 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$88.35 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$88.43 YERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005713 7-May-20 \$58.84.0 KELLY SERVICES CONTRACTUAL SERVICES Telephone & Telegr	IRESTRICTED
03*0069199 7-May-20 \$679.74 BUDGET CONTROL BOARD CONTRACTUAL SERVICES Other Contractual Services UNI 03*ATC1832 7-May-20 \$122.59 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$46.70 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$5.84 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$5.84 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$5.84 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$35.04 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$35.04 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$531.65 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005713 7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTU	IRESTRICTED
03*ATC1832 7-May-20 \$122.59 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$46.70 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$70.05 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$5.34 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$35.04 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$35.04 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$887.35 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005713 7-May-20 \$5.88.40 KELLY SERVICES CONTRACTUAL SERVICES ON THE CONTRACTUAL SERVICES ON THE CONTRACTUAL SERVICES CONTRACTUAL	IRESTRICTED
03*ATC1832 7-May-20 \$46.70 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$70.05 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$58.40 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$58.40 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$887.35 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$531.65 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005713 7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNI 03*E0005713 7-May-20 \$4,898.88 KELLY SERVICES CONTRACTUAL SERVICES CONTRACT	IRESTRICTED
03*ATC1832 7-May-20 \$70.05 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$5.84 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$35.04 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$887.35 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$531.65 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005713 7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES CON	IRESTRICTED
03*ATC1832 7-May-20 \$5.84 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$35.04 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$887.35 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$531.65 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005713 7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUA	IRESTRICTED
03*ATC1832 7-May-20 \$35.04 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*ATC1832 7-May-20 \$887.35 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$531.65 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005713 7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNI 03*E0005713 7-May-20 \$4.898.88 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNI 03*E0005714 7-May-20 \$18.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNI 03*E0005718 12-May-20 \$2,946.13 MCCARTER MECHANICAL, CONTRACTUAL SERVICES OTHER CO	IRESTRICTED
03*ATC1832 7-May-20 \$887.35 VERIZON WIRELESS CONTRACTUAL SERVICES Telephone & Telegraph UNI 03*E0005712 7-May-20 \$531.65 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005713 7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES OTHER CONTRACTUAL SE	IRESTRICTED
03*E0005712 7-May-20 \$531.65 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005713 7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNI 03*E0005714 7-May-20 \$4,898.88 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNI 03*E0005714 7-May-20 \$18.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	IRESTRICTED
7-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNION-20 \$4,898.88 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNION-20 \$4,898.88 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNION-20 \$18.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES Other Contractual Services UNION-20 \$2,946.13 MCCARTER MECHANICAL, CONTRACTUAL SERVICES Other Contractual Services CAP 03*E0005718 12-May-20 \$4,120.55 MCCARTER MECHANICAL, CONTRACTUAL SERVICES Other Contractual Services CAP 03*E0005718 12-May-20 \$77.00 AMERICAN ASSOCIATION UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES Dues & Membership Fees UNION-20 \$3,000.00 ATC Employee CONTRACTUAL SERVICES Other Contractual Services UNION-20 \$3,000.00 ATC Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNION-20 \$3,000.00 ATC Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNION-20 \$2,160.00 ACT PUBLICATIONS SUPPLIES & MATERIALS Testing supplies UNION-20 \$2,160.00 ACT PUBLICATIONS SUPPLIES & MATERIALS Testing supplies UNION-20 \$2,500.00 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNION-20 \$2,500.00 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNION-20 \$3.42 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION-20 \$113.60 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION-20 \$7.63 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION-20 \$9.00 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION-20 \$9.00 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION-20 \$9.00 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION-20 \$9.00 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION-20 \$9.00 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNION-20 \$9.00 CONSOLIDATED MAILING SERVICES, LLC	IRESTRICTED
03*E00057137-May-20\$4,898.88KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNI03*E00057147-May-20\$18.00KELMAR ASSOCIATES,CONTRACTUAL SERVICESOther Contractual ServicesUNI03*E000571812-May-20\$2,946.13MCCARTER MECHANICAL,CONTRACTUAL SERVICESOther Contractual ServicesCAP03*E000571812-May-20\$4,120.55MCCARTER MECHANICAL,CONTRACTUAL SERVICESOther Contractual ServicesCAP03*006920214-May-20\$77.00AMERICAN ASSOCIATION UNIVERSITY WOMEN, AAUW AIKEN BRANCHFIXED CHARGESDues & Membership FeesUNI03*006920314-May-20\$3,000.00ATC EmployeeCONTRACTUAL SERVICESOther Contractual ServicesUNI03*006920414-May-20\$88.00ROTARY CLUB AIKENCONTRACTUAL SERVICESPromotional ServicesUNI03*E000572214-May-20\$2,160.00ACT PUBLICATIONSSUPPLIES & MATERIALSTesting suppliesUNI03*E000572314-May-20\$315.00AIKEN SYSTEMS UNLIMITEDCONTRACTUAL SERVICESOther Contractual ServicesUNI03*E000572614-May-20\$2,500.00CENGAGEPURCHASES FOR RESALETextbook PurchasesUNI03*E000572714-May-20\$3.42CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI03*E000572714-May-20\$9.06CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI03*E000572714-May-20\$9.06CONSO	IRESTRICTED
03*E0005714 7-May-20 \$18.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES Other Contractual Services UNI 03*E0005718 12-May-20 \$2,946.13 MCCARTER MECHANICAL, CONTRACTUAL SERVICES Other Contractual Services CAP 03*E0005718 12-May-20 \$4,120.55 MCCARTER MECHANICAL, CONTRACTUAL SERVICES Other Contractual Services CAP 03*0069202 14-May-20 \$77.00 AMERICAN ASSOCIATION UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES Dues & Membership Fees UNI 03*0069203 14-May-20 \$3,000.00 ATC Employee CONTRACTUAL SERVICES Other Contractual Services UNI 03*E0005722 14-May-20 \$2,160.00 ACT PUBLICATIONS SUPPLIES & MATERIALS Testing supplies UNI 03*E0005723 14-May-20 \$315.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNI 03*E0005727 14-May-20 \$3.42 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$7.63 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI	IRESTRICTED
12-May-20 \$2,946.13 MCCARTER MECHANICAL, CONTRACTUAL SERVICES Other Contractual Services CAP 03*E0005718 12-May-20 \$4,120.55 MCCARTER MECHANICAL, CONTRACTUAL SERVICES Other Contractual Services CAP 03*0069202 14-May-20 \$77.00 AMERICAN ASSOCIATION UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES Dues & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES Other Contractual Services UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & MATERIALS TESTING SUPPLIES & MATERIALS DURING SERVICES UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & MATERIALS POSTAGE UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & MATERIALS POSTAGE UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & MATERIALS POSTAGE UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & MATERIALS POSTAGE UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CONTRACTUAL SERVICES	IRESTRICTED
03*E0005718 12-May-20 \$4,120.55 MCCARTER MECHANICAL, CONTRACTUAL SERVICES Other Contractual Services CAP 03*0069202 14-May-20 \$77.00 AMERICAN ASSOCIATION UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES Dues & Membership Fees UNI 03*0069203 14-May-20 \$3,000.00 ATC Employee CONTRACTUAL SERVICES Other Contractual Services UNI 03*E0005722 14-May-20 \$2,160.00 ACT PUBLICATIONS SUPPLIES & MATERIALS Testing supplies UNI 03*E0005723 14-May-20 \$2,500.00 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005727 14-May-20 \$3.42 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$113.60 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$7.63 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage RES 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage RES 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI	IRESTRICTED
03*0069202 14-May-20 \$77.00 AMERICAN ASSOCIATION UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES Dues & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES Dues & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES Dues & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES Dues & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & Membership Fees UNIVERSITY WOMEN, AAUW AIKEN BRANCH FIXED CHARGES DUES & WIND CONTRACTUAL SERVICES DESCRIPTION OF THE PROMOTOR	PITAL PROJECTS
14-May-20 \$3,000.00 ATC Employee CONTRACTUAL SERVICES Other Contractual Services UNI 03*0069204 14-May-20 \$88.00 ROTARY CLUB AIKEN CONTRACTUAL SERVICES Promotional Services UNI 03*E0005722 14-May-20 \$2,160.00 ACT PUBLICATIONS SUPPLIES & MATERIALS Testing supplies UNI 03*E0005723 14-May-20 \$315.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNI 03*E0005726 14-May-20 \$2,500.00 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005727 14-May-20 \$3.42 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$113.60 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$7.63 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage RES 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI	PITAL PROJECTS
03*0069204 14-May-20 \$88.00 ROTARY CLUB AIKEN CONTRACTUAL SERVICES Promotional Services UNI 03*E0005722 14-May-20 \$2,160.00 ACT PUBLICATIONS SUPPLIES & MATERIALS Testing supplies UNI 03*E0005723 14-May-20 \$315.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNI 03*E0005726 14-May-20 \$2,500.00 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNI 03*E0005727 14-May-20 \$3.42 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$113.60 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$7.63 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage RES 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI	IRESTRICTED
03*E000572214-May-20\$2,160.00ACT PUBLICATIONSSUPPLIES & MATERIALSTesting suppliesUNI03*E000572314-May-20\$315.00AIKEN SYSTEMS UNLIMITEDCONTRACTUAL SERVICESOther Contractual ServicesUNI03*E000572614-May-20\$2,500.00CENGAGEPURCHASES FOR RESALETextbook PurchasesUNI03*E000572714-May-20\$3.42CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI03*E000572714-May-20\$13.60CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI03*E000572714-May-20\$7.63CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageRES03*E000572714-May-20\$9.06CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI	IRESTRICTED
03*E0005723 14-May-20 \$315.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNION*E0005726 14-May-20 \$2,500.00 CENGAGE PURCHASES FOR RESALE Textbook Purchases UNION*E0005727 14-May-20 \$3.42 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 14-May-20 \$113.60 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 14-May-20 \$7.63 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage RESONS*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 UNION*E0005727 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 UNION*E0005727 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 UNION*E0005727 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 UNION*E0005727 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNION*E0005727 \$9.06 CONSOLIDATED MAILING SERVICES, LLC	IRESTRICTED
03*E000572614-May-20\$2,500.00CENGAGEPURCHASES FOR RESALETextbook PurchasesUNI03*E000572714-May-20\$3.42CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI03*E000572714-May-20\$113.60CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI03*E000572714-May-20\$7.63CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageRES03*E000572714-May-20\$9.06CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI	IRESTRICTED
03*E0005727 14-May-20 \$3.42 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$113.60 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI 03*E0005727 14-May-20 \$7.63 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage RES 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI	IRESTRICTED
03*E000572714-May-20\$113.60CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI03*E000572714-May-20\$7.63CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageRES03*E000572714-May-20\$9.06CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPostageUNI	IRESTRICTED
03*E0005727 14-May-20 \$7.63 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage RES 03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNIT	IRESTRICTED
03*E0005727 14-May-20 \$9.06 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNIT	IRESTRICTED
	STRICTED
03*E0005727 14-May-20 \$23.25 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI	IRESTRICTED
	IRESTRICTED
03*E0005727 14-May-20 \$12.55 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI	IRESTRICTED
03*E0005727 14-May-20 \$466.90 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS Postage UNI	IRESTRICTED
03*E0005728 14-May-20 \$172.64 ELSEVIER PURCHASES FOR RESALE Textbook Purchases UNI	IRESTRICTED
03*E0005729 14-May-20 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES Contractual Temp Services UNI	IRESTRICTED
03*E0005729 14-May-20 \$5,270.40 KELLY SERVICES CONTRACTUAL SERVICES COntractual Temp Services UNI	IRESTRICTED
03*E0005730 14-May-20 \$10,758.39 NEW AGE PROTECTION CONTRACTUAL SERVICES Contractual Temp Services UNI	IRESTRICTED
03*E0005732 14-May-20 \$1,807.77 SPIRIT COMMUNICATIONS CONTRACTUAL SERVICES Telephone & Telegraph UNI	IRESTRICTED
03*E0005732 14-May-20 \$249.76 SPIRIT COMMUNICATIONS CONTRACTUAL SERVICES Telephone & Telegraph UNI	IRESTRICTED
03*E0005732 14-May-20 \$95.15 SPIRIT COMMUNICATIONS CONTRACTUAL SERVICES Telephone & Telegraph UNI	IRESTRICTED

03*E0005732	14-May-20	\$142.72 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005732	14-May-20	\$11.89 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005732	14-May-20	\$71.36 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005732	14-May-20	\$18.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005732	14-May-20	\$36.52 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*ATC1839	20-May-20	\$781.74 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1839	20-May-20	\$61.72 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1839	20-May-20	\$5.14 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1839	20-May-20	\$30.86 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1839	20-May-20	\$108.00 VERIZON WIRELESS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1839	20-May-20	\$41.14 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069207	21-May-20	\$80.78 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069207	21-May-20	\$212.03 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069207	21-May-20	\$60.58 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069207	21-May-20	\$121.16 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069207	21-May-20 21-May-20	\$10.10 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069207	21-May-20	\$52.74 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069207	21-May-20	\$1,534.72 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005735	21-May-20	\$1,934.72 AT&T	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005737	21-May-20	\$4,363.20 KELLY SERVICES	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
)3*E0005737	21-May-20	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005737	21-May-20	\$64.05 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$33.10 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005738	21-May-20	\$2.76 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005738	21-May-20	\$16.55 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
)3*E0005738	21-May-20 21-May-20	\$0.73 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$0.29 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		, , ,	
03*E0005738	21-May-20	\$0.02 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005738	21-May-20	\$0.15 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005738	21-May-20	\$57.93 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005738	21-May-20	\$22.07 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005738	21-May-20	\$0.51 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005738	21-May-20	\$0.19 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005738	21-May-20	\$1.92 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$168.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$13.91 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$0.09 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$3.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
3*E0005738	21-May-20	\$1,216.88 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$8.01 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$419.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005738	21-May-20	\$96.07 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$48.03 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$1.10 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005738	21-May-20	\$0.55 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

03*E0005739	21-May-20	\$1,500.00 SRS COMMUNITY REUSE ORGANIZATION, SRSCRO	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0005741	21-May-20	\$1,850.00 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1845	27-May-20	\$10.00 WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1846	27-May-20	\$1,500.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1847	27-May-20	\$19,502.12 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1847	27-May-20	\$4,209.26 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1847	27-May-20	\$2,749.62 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1847	27-May-20	\$863.36 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1847	27-May-20	\$290.02 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1847	27-May-20	\$939.64 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1848	27-May-20	\$494.14 AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1849	27-May-20	\$4,942.14 HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1849	27-May-20	\$2,745.63 HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1850	27-May-20	\$1,760.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1850	27-May-20	\$5,228.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1850	27-May-20	\$200.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0069215	28-May-20	\$52,960.00 AIKEN COUNTY, SOUTH CAROLINA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069216	28-May-20	\$327.00 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069216	28-May-20	\$695.22 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069217	28-May-20	\$84.25 ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069218	28-May-20	\$1,000.00 SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069219	28-May-20	\$226.23 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1841	28-May-20	\$1,287.83 UNITED PARCEL SERVICE - UPS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1852	28-May-20	\$250.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1852	28-May-20	\$125.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1852	28-May-20	\$243.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1852	28-May-20	-\$161.67 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1852	28-May-20	\$748.55 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1852	28-May-20	\$228.33 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1852	28-May-20	\$1,755.20 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1852	28-May-20	\$2,428.55 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1852	28-May-20	\$331.53 BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1852	28-May-20	\$111.53 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1852	28-May-20	\$828.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1852	28-May-20	\$1,121.96 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1852	28-May-20	\$599.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1852	28-May-20	\$50.73 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC1852	28-May-20	\$108.79 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1852	28-May-20	\$219.51 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005743	28-May-20	\$80.00 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005743	28-May-20	\$29.95 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005744	28-May-20	\$259.88 COMPETITIVE COMPUTING, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005744	28-May-20	\$99.00 COMPETITIVE COMPUTING, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005744	28-May-20	\$148.50 COMPETITIVE COMPUTING, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005744	28-May-20	\$74.24 COMPETITIVE COMPUTING, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

03*E0005744	28-May-20	\$1,881.00 COMPETITIVE COMPUTING, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005744	28-May-20	\$12.38 COMPETITIVE COMPUTING, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005747	28-May-20	\$4,536.00 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005747	28-May-20	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005751	28-May-20	\$3,000.00 PAYMETRIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005752	28-May-20	\$167.63 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005753	28-May-20	\$100.00 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005753	28-May-20	\$4,233.70 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005753	28-May-20	\$2,352.06 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005754	28-May-20	\$494.00 A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005754	28-May-20	\$25.00 A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005755	28-May-20	\$55.04 ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005756	28-May-20	\$365.00 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005756	28-May-20	\$315.00 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005756	28-May-20	\$2,637.50 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005757	28-May-20	\$15.00 GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005758	28-May-20	\$50.40 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005758	28-May-20	\$4,275.51 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005759	28-May-20	\$13.00 SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005760	28-May-20	\$286.18 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005760	28-May-20	\$6.00 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005761	28-May-20	\$2,467.50 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED