

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction	Payee	Category	Object	Source of Funds
		Amount				
03*0068917	1-Nov-19	\$434.38	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068917	1-Nov-19	\$661.50	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068918	1-Nov-19	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068918	1-Nov-19	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068918	1-Nov-19	\$227.08	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068918	1-Nov-19	\$389.26	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068922	1-Nov-19	\$268.73	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068923	1-Nov-19	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0068927	7-Nov-19	\$220.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068927	7-Nov-19	\$1,100.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068927	7-Nov-19	\$312.48	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068929	7-Nov-19	\$1,068.00	G-B CORPORATION, GREEN BOUNDARY CLUB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068932	7-Nov-19	\$190.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0068935	7-Nov-19	\$1,584.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*0068936	14-Nov-19	\$1,641.04	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068936	14-Nov-19	\$226.72	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068936	14-Nov-19	\$86.37	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068936	14-Nov-19	\$129.56	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068936	14-Nov-19	\$10.80	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068936	14-Nov-19	\$64.78	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068936	14-Nov-19	\$58.95	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0068937	14-Nov-19	\$5.08	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068937	14-Nov-19	\$0.42	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068937	14-Nov-19	\$2.54	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068937	14-Nov-19	\$8.90	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068937	14-Nov-19	\$3.39	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068937	14-Nov-19	\$64.39	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068941	14-Nov-19	\$80.99	Publix	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068941	14-Nov-19	\$80.99	Publix	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068941	14-Nov-19	\$80.99	Publix	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068941	14-Nov-19	\$80.99	Publix	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068941	14-Nov-19	\$80.99	Publix	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068941	14-Nov-19	\$80.99	Publix	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068941	14-Nov-19	\$80.97	Publix	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068944	27-Nov-19	\$25.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068945	27-Nov-19	\$459.50	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068947	27-Nov-19	\$118.75	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068950	27-Nov-19	\$2,250.00	CATERING BY DEFT CHEF	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068956	27-Nov-19	\$2,270.00	JRCERT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0068958	27-Nov-19	\$170.84	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068959	27-Nov-19	\$250.00	PROFESSIONAL ASSN CAO'S SC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0068960	27-Nov-19	\$208.10	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0068961	27-Nov-19	\$527.26	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*0068963	27-Nov-19	\$264.78	SJ BOGGS ENTERPRISES LLC, POT SMOKER BBQ	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068964	27-Nov-19	\$1,120.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068965	27-Nov-19	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1659	1-Nov-19	\$2,594.45	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1659	1-Nov-19	\$4,669.99	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1674	6-Nov-19	\$215.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1674	6-Nov-19	\$153.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1674	6-Nov-19	\$38.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1674	6-Nov-19	\$100.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1675	6-Nov-19	\$156.15	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1675	6-Nov-19	\$260.00	SAM'S CLUB MC/SYNCB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1675	6-Nov-19	\$113.56	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1675	6-Nov-19	\$241.85	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1676	11-Nov-19	\$67.84	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1676	11-Nov-19	\$75.43	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1676	11-Nov-19	\$72.55	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1676	11-Nov-19	\$51.16	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1676	11-Nov-19	\$40.91	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1681	25-Nov-19	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1682	25-Nov-19	\$4,744.29	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1682	25-Nov-19	\$2,635.73	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1683	25-Nov-19	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1683	25-Nov-19	\$5,228.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1683	25-Nov-19	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1684	26-Nov-19	\$83,051.40	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1684	26-Nov-19	\$4,222.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1684	26-Nov-19	\$2,829.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1684	26-Nov-19	\$1,122.68	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1684	26-Nov-19	\$280.90	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1684	26-Nov-19	\$914.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1685	26-Nov-19	\$165,718.71	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1685	26-Nov-19	\$27,224.03	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1689	27-Nov-19	\$56.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1689	27-Nov-19	\$161.69	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1689	27-Nov-19	\$50.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1689	27-Nov-19	\$22.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1689	27-Nov-19	\$51.85	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*ATC1689	27-Nov-19	\$566.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1689	27-Nov-19	\$2,400.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1689	27-Nov-19	\$780.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1689	27-Nov-19	\$1,676.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1689	27-Nov-19	\$473.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1689	27-Nov-19	\$170.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1689	27-Nov-19	\$132.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1689	27-Nov-19	\$160.54	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*ATC1689	27-Nov-19	\$534.89	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1689	27-Nov-19	\$508.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1690	27-Nov-19	\$78.62	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005311	7-Nov-19	\$280.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005311	7-Nov-19	\$170.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005312	7-Nov-19	\$305.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005316	7-Nov-19	\$5,961.60	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005316	7-Nov-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005317	7-Nov-19	\$135.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005318	7-Nov-19	\$164.99	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005328	14-Nov-19	\$3,944.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005329	14-Nov-19	\$845.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005330	14-Nov-19	\$201.31	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005331	14-Nov-19	\$39.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$3.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$6.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$49.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$21.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005331	14-Nov-19	\$1.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$20.01	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$842.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$6.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$51.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005331	14-Nov-19	\$41.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$32.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005331	14-Nov-19	\$266.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005333	14-Nov-19	\$954.41	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005333	14-Nov-19	\$275.88	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005334	14-Nov-19	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005334	14-Nov-19	\$0.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$0.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$58.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$22.29	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$0.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$0.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$0.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005334	14-Nov-19	\$33.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$2.79	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$16.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005334	14-Nov-19	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0005334	14-Nov-19	\$0.96	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005334	14-Nov-19	\$1,216.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005334	14-Nov-19	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005334	14-Nov-19	\$423.59	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005339	14-Nov-19	\$45.00	HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0005340	14-Nov-19	\$263.20	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005340	14-Nov-19	\$100.27	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005340	14-Nov-19	\$150.40	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005340	14-Nov-19	\$12.53	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005340	14-Nov-19	\$75.20	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005340	14-Nov-19	\$18.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005340	14-Nov-19	\$37.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005340	14-Nov-19	\$1,905.11	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005348	19-Nov-19	\$2,800.00	AMERICAN SOC HEALTH-SYS PHARM, ASHP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0005350	19-Nov-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005350	19-Nov-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005350	19-Nov-19	\$5,797.44	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005350	19-Nov-19	\$5,970.24	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005351	19-Nov-19	\$11,172.41	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005352	19-Nov-19	\$2,944.00	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005359	25-Nov-19	\$419.38	MBS SERVICE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005359	25-Nov-19	\$2,600.60	MBS SERVICE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005360	25-Nov-19	\$4,950.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0005360	25-Nov-19	\$4,950.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0005361	25-Nov-19	\$90.80	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$75.98	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$962.46	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$132.97	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$38.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$1,150.19	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$158.91	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$45.40	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$7.57	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$60.54	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$6.33	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005361	25-Nov-19	\$50.66	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005362	25-Nov-19	\$68.00	SUBWAY	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005363	25-Nov-19	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005363	25-Nov-19	\$4,535.66	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005363	25-Nov-19	\$2,519.81	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005365	26-Nov-19	\$595.41	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005366	26-Nov-19	\$57.36	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005367	26-Nov-19	\$200.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005367	26-Nov-19	\$333.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005367	26-Nov-19	\$3,054.14	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED

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03*E0005369	26-Nov-19	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005370	26-Nov-19	\$6,030.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005370	26-Nov-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005371	26-Nov-19	\$5,306.60	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005371	26-Nov-19	\$484.06	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005372	26-Nov-19	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005374	26-Nov-19	\$162.34	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005374	26-Nov-19	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005375	26-Nov-19	\$318.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0005375	26-Nov-19	\$2,010.17	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED