

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC2022	4-Jan-21	\$88,128.98	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2022	4-Jan-21	\$4,346.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2022	4-Jan-21	\$3,026.34	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2022	4-Jan-21	\$923.94	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2022	4-Jan-21	\$302.66	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2022	4-Jan-21	\$949.38	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2023	5-Jan-21	\$71.14	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2023	5-Jan-21	\$357.81	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006174	7-Jan-21	\$496.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0006175	7-Jan-21	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006176	7-Jan-21	\$150.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006176	7-Jan-21	\$655.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006177	7-Jan-21	\$67.32	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006178	7-Jan-21	\$365.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006178	7-Jan-21	\$3,287.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006178	7-Jan-21	\$565.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006179	7-Jan-21	\$4,671.10	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006179	7-Jan-21	\$175.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006179	7-Jan-21	\$175.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006179	7-Jan-21	\$2,732.85	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006179	7-Jan-21	\$12,618.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006179	7-Jan-21	\$9,776.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006179	7-Jan-21	\$8,315.75	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006179	7-Jan-21	\$8,889.25	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006180	7-Jan-21	\$225.45	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006181	7-Jan-21	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006183	7-Jan-21	\$1,100.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006184	7-Jan-21	\$5,429.60	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006185	7-Jan-21	\$54.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006186	7-Jan-21	\$67.20	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006186	7-Jan-21	\$5,333.01	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006187	7-Jan-21	\$661.74	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006188	7-Jan-21	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006189	7-Jan-21	\$58.26	SOTERIA LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006190	7-Jan-21	\$261.18	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006191	7-Jan-21	\$2,737.70	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0006191	7-Jan-21	\$182.17	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0006192	7-Jan-21	\$8,380.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006192	7-Jan-21	\$1,440.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006193	7-Jan-21	\$27,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069469	8-Jan-21	\$83.28	AT&T	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069470	8-Jan-21	\$346.24	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069470	8-Jan-21	\$594.10	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*0069471	8-Jan-21	\$323.65	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069471	8-Jan-21	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069473	8-Jan-21	\$274.50	INGRAM PUBLISHER SERVICES LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069473	8-Jan-21	-\$179.64	INGRAM PUBLISHER SERVICES LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069474	8-Jan-21	\$804.65	MATTHEWS BOOK	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069476	8-Jan-21	\$1,364.79	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069478	8-Jan-21	\$6,487.79	VISTA HIGHER LEARNING	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2028	13-Jan-21	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069479	14-Jan-21	\$23,278.38	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0069480	14-Jan-21	\$2,180.79	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069480	14-Jan-21	\$55.68	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069483	14-Jan-21	\$300.00	CHIEF STUDENT SVCS OFFICERS (CSSO)	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069485	14-Jan-21	\$1,350.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069485	14-Jan-21	\$1,677.50	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069486	14-Jan-21	\$226.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0069487	14-Jan-21	\$94.30	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0006209	14-Jan-21	\$468.75	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006209	14-Jan-21	\$23,079.89	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006210	14-Jan-21	\$8.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006210	14-Jan-21	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006210	14-Jan-21	\$17.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006210	14-Jan-21	\$21.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006210	14-Jan-21	\$20.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006210	14-Jan-21	\$8.85	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006210	14-Jan-21	\$32.25	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006210	14-Jan-21	\$8.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006210	14-Jan-21	\$97.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006210	14-Jan-21	\$13.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006210	14-Jan-21	\$38.71	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006210	14-Jan-21	\$42.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006211	14-Jan-21	\$96.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006211	14-Jan-21	\$5,400.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2031	20-Jan-21	\$910.80	UNITED PARCEL SERVICE - UPS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2049	20-Jan-21	\$5,400.21	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0069489	21-Jan-21	\$117.00	ASCEND LEARNING HOLDINGS, LLC, NHA	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*0069489	21-Jan-21	\$272.00	ASCEND LEARNING HOLDINGS, LLC, NHA	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*0069489	21-Jan-21	\$272.00	ASCEND LEARNING HOLDINGS, LLC, NHA	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*0069489	21-Jan-21	\$155.00	ASCEND LEARNING HOLDINGS, LLC, NHA	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*0069489	21-Jan-21	\$155.00	ASCEND LEARNING HOLDINGS, LLC, NHA	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*0069490	21-Jan-21	\$714.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069491	21-Jan-21	\$190.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069492	21-Jan-21	\$836.85	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069493	21-Jan-21	\$1,100.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069494	21-Jan-21	\$735.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069496	21-Jan-21	\$5,225.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0006212	21-Jan-21	\$240.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006212	21-Jan-21	\$35.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006213	21-Jan-21	\$226.07	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006215	21-Jan-21	\$11,179.92	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006216	21-Jan-21	\$466.96	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006217	21-Jan-21	\$1,601.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006217	21-Jan-21	\$721.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006217	21-Jan-21	\$1,601.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006217	21-Jan-21	\$609.46	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006217	21-Jan-21	\$0.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006217	21-Jan-21	\$520.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006217	21-Jan-21	\$700.58	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006218	21-Jan-21	\$27,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006219	21-Jan-21	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2034	25-Jan-21	\$329.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2034	25-Jan-21	\$215.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2034	25-Jan-21	\$129.99	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2034	25-Jan-21	\$1,750.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2034	25-Jan-21	\$98.78	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2035	25-Jan-21	\$840.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2035	25-Jan-21	\$598.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2035	25-Jan-21	\$127.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2035	25-Jan-21	\$476.86	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2035	25-Jan-21	\$3,484.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2035	25-Jan-21	\$1,735.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2035	25-Jan-21	\$1,500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2035	25-Jan-21	\$401.12	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2035	25-Jan-21	\$63.57	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2035	25-Jan-21	\$375.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2035	25-Jan-21	\$1,122.55	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2035	25-Jan-21	\$2,375.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2035	25-Jan-21	\$220.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2035	25-Jan-21	\$1,085.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2035	25-Jan-21	\$176.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2035	25-Jan-21	\$11,627.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2035	25-Jan-21	\$284.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	RESTRICTED
03*ATC2035	25-Jan-21	\$140.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	RESTRICTED
03*ATC2035	25-Jan-21	\$1,500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2035	25-Jan-21	\$671.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2035	25-Jan-21	\$3,903.13	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2035	25-Jan-21	-\$50.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2038	27-Jan-21	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069497	28-Jan-21	\$2,000.00	ARC/STSA, ACCREDITATION REVIEW COUNCIL OF	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069498	28-Jan-21	\$581.64	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069498	28-Jan-21	\$330.12	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*0069500	28-Jan-21	\$1,683.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069503	28-Jan-21	\$300.00	PROFESSIONAL ASSOCIATION CIO, IE COORDINA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2039	28-Jan-21	\$1,193.75	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006221	28-Jan-21	\$1,612.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006222	28-Jan-21	\$55.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006222	28-Jan-21	\$705.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006224	28-Jan-21	\$500.00	CLEMSON UNIVERSITY RESEARCH FOUNDATION	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0006227	28-Jan-21	\$4,331.55	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006227	28-Jan-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC2042	29-Jan-21	\$85,603.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2042	29-Jan-21	\$4,157.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2042	29-Jan-21	\$2,976.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2042	29-Jan-21	\$900.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2042	29-Jan-21	\$286.40	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2042	29-Jan-21	\$947.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2044	29-Jan-21	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2044	29-Jan-21	\$5,240.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2044	29-Jan-21	\$2,010.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2045	29-Jan-21	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2046	29-Jan-21	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2047	29-Jan-21	\$4,979.04	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2047	29-Jan-21	\$2,766.13	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*E0006236	29-Jan-21	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006236	29-Jan-21	\$5,738.14	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006236	29-Jan-21	\$3,187.86	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006228	31-Jan-21	\$476.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0006229	31-Jan-21	\$66.32	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006230	31-Jan-21	\$358.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006230	31-Jan-21	\$660.83	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006230	31-Jan-21	\$3,225.01	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006231	31-Jan-21	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006232	31-Jan-21	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006233	31-Jan-21	\$256.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006234	31-Jan-21	\$2,418.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0006234	31-Jan-21	\$152.77	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED