

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC1951	1-Oct-20	\$87,563.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1951	1-Oct-20	\$4,271.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1951	1-Oct-20	\$2,752.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1951	1-Oct-20	\$905.68	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1951	1-Oct-20	\$270.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1951	1-Oct-20	\$957.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*E0005986	1-Oct-20	\$88.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005986	1-Oct-20	\$5,400.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069393	7-Oct-20	\$1,009.00	ASCEND LEARNING HOLDINGS, LLC, NHA	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*0069399	7-Oct-20	\$486.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0069400	7-Oct-20	\$470.87	J F JOHNSON	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*0069400	7-Oct-20	-\$14.98	J F JOHNSON	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*0069403	7-Oct-20	\$30.00	SCASFAA TREASURER-ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069406	7-Oct-20	\$300.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*ATC1952	7-Oct-20	\$92.16	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1953	7-Oct-20	\$3,381.94	ELAVON INC.	CONTRACTUAL SERVICES	Card Card Fees	UNRESTRICTED
03*ATC1954	8-Oct-20	-\$322.45	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1954	8-Oct-20	-\$1,449.74	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	In State - Registration Fee	UNRESTRICTED
03*ATC1954	8-Oct-20	\$1,449.74	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1954	8-Oct-20	\$322.45	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	In State - Registration Fee	UNRESTRICTED
03*E0005987	8-Oct-20	\$20.36	ATC Employee	TRAVEL - IN STATE	In State - Auto Mileage	UNRESTRICTED
03*E0005988	8-Oct-20	\$20.00	ATC Employee	TRAVEL - IN STATE	In State - Registration Fee	UNRESTRICTED
03*E0005989	8-Oct-20	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005990	8-Oct-20	\$1,125.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005991	8-Oct-20	\$3,123.75	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005991	8-Oct-20	-\$75.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005991	8-Oct-20	\$5,079.75	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005991	8-Oct-20	\$8,099.46	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005991	8-Oct-20	\$120.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005991	8-Oct-20	-\$8,484.40	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005992	8-Oct-20	\$8,841.75	D H DISTRIBUTING	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*E0005992	8-Oct-20	-\$115.01	D H DISTRIBUTING	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*E0005993	8-Oct-20	\$278.24	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005993	8-Oct-20	\$2,830.38	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005994	8-Oct-20	\$1,897.15	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005995	8-Oct-20	\$72.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005996	8-Oct-20	\$286.17	PRESTIGE MEDICAL	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*E0005996	8-Oct-20	\$415.28	PRESTIGE MEDICAL	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*E0005997	8-Oct-20	\$5,452.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005998	8-Oct-20	\$2,491.07	XEROX, XEROX CORPORATION,	FIXED CHARGES	Rent - Photocopy Equipment	UNRESTRICTED
03*E0005999	9-Oct-20	\$37.03	ATC Employee	TRAVEL - IN STATE	In State - Auto Mileage	UNRESTRICTED
03*E0005999	9-Oct-20	\$9.72	ATC Employee	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0069407	14-Oct-20	\$2,170.79	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

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03*0069407	14-Oct-20	\$54.11	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069408	14-Oct-20	\$82.88	AT&T	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069409	14-Oct-20	\$1,330.15	LANDAUER	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069410	14-Oct-20	\$191.25	NACEP	TRAVEL - IN STATE	In State - Registration Fee	UNRESTRICTED
03*0069410	14-Oct-20	\$191.25	NACEP	TRAVEL - IN STATE	In State - Registration Fee	UNRESTRICTED
03*0069411	14-Oct-20	\$1,683.00	NAEYC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069412	14-Oct-20	\$300.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069412	14-Oct-20	\$1,100.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069412	14-Oct-20	\$224.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069413	14-Oct-20	\$5,225.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1955	14-Oct-20	\$250.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	Out State - Registration Fees	UNRESTRICTED
03*ATC1955	14-Oct-20	\$29.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1956	14-Oct-20	\$1,432.12	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006000	14-Oct-20	\$33.29	ATC Employee	TRAVEL - IN STATE	In State - Auto Mileage	UNRESTRICTED
03*E0006001	14-Oct-20	\$500.00	ATC Employee	CONTRACTUAL SERVICES	Tuition Assistance	UNRESTRICTED
03*E0006002	14-Oct-20	\$325.00	ACCEL ADVERTISING, LLC	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*E0006003	14-Oct-20	\$3,928.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006004	14-Oct-20	\$1,395.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*E0006004	14-Oct-20	\$250.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*E0006005	14-Oct-20	\$251.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*E0006005	14-Oct-20	\$3,000.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*E0006006	14-Oct-20	\$220.45	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006007	14-Oct-20	\$285.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006007	14-Oct-20	\$21,397.51	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006008	14-Oct-20	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$18.12	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$5.86	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006008	14-Oct-20	\$30.98	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$23.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$55.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$14.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006008	14-Oct-20	\$3.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$167.04	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	-\$3.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$20.06	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$23.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006008	14-Oct-20	\$6.47	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006009	14-Oct-20	\$116.30	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0006010	14-Oct-20	\$4,772.04	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006010	14-Oct-20	\$5,527.08	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006011	14-Oct-20	\$600.00	PETERSON'S	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006012	14-Oct-20	\$24,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1957	16-Oct-20	-\$449.94	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	Discounts Taken	UNRESTRICTED
03*ATC1957	16-Oct-20	\$22,497.25	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED

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03*ATC1959	21-Oct-20	\$31.62	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1959	21-Oct-20	\$39.36	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1960	21-Oct-20	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	Electricity / Power / Heat	UNRESTRICTED
03*ATC1961	21-Oct-20	\$33,366.23	SC ELECTRIC GAS	CONTRACTUAL SERVICES	Electricity / Power / Heat	UNRESTRICTED
03*ATC1961	21-Oct-20	\$935.22	SC ELECTRIC GAS	CONTRACTUAL SERVICES	Gas - Natural	UNRESTRICTED
03*0069414	22-Oct-20	\$1,684.31	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	Water / Sewage	UNRESTRICTED
03*0069415	22-Oct-20	\$346.24	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069415	22-Oct-20	\$323.65	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069415	22-Oct-20	\$265.91	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069415	22-Oct-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069416	22-Oct-20	\$95.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0069417	22-Oct-20	\$190.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069418	22-Oct-20	\$341.75	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*0069418	22-Oct-20	\$310.50	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*0069419	22-Oct-20	\$226.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0069420	22-Oct-20	\$7,605.36	SC DEPARTMENT CORRECTIONS	EQUIPMENT	Non-Capitalized Equip	UNRESTRICTED
03*0069420	22-Oct-20	\$2,607.24	SC DEPARTMENT CORRECTIONS	EQUIPMENT	Non-Capitalized Equip	UNRESTRICTED
03*0069421	22-Oct-20	\$250.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069421	22-Oct-20	\$1,100.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069421	22-Oct-20	\$224.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069421	22-Oct-20	\$100.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069421	22-Oct-20	\$1,100.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069421	22-Oct-20	\$224.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069422	22-Oct-20	\$69.00	UNIFIRST	SUPPLIES & MATERIALS	Clothing Supplies	UNRESTRICTED
03*0069422	22-Oct-20	\$69.00	UNIFIRST	SUPPLIES & MATERIALS	Clothing Supplies	UNRESTRICTED
03*0069423	22-Oct-20	\$211.58	SHANE'S RIB SHACK #216	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0006013	22-Oct-20	\$400.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006014	22-Oct-20	\$12,566.40	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006014	22-Oct-20	\$6,120.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006014	22-Oct-20	\$32,415.60	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006014	22-Oct-20	\$2,856.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006015	22-Oct-20	\$344.30	BOTTLING GROUP LLC	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*E0006016	22-Oct-20	\$15,118.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	Photographic & Audio Supplies	RESTRICTED
03*E0006017	22-Oct-20	\$5,809.84	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006018	22-Oct-20	\$1,047.99	LS3P ASSOCIATES LTD	PERM.IMP.	Renovation - Interior	CAPITAL PROJECTS
03*E0006019	22-Oct-20	\$10,773.59	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006020	22-Oct-20	\$414.66	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006021	22-Oct-20	\$1,601.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006021	22-Oct-20	\$363.75	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006021	22-Oct-20	\$1.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006021	22-Oct-20	\$562.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006021	22-Oct-20	\$67.87	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1962	27-Oct-20	-\$11.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$112.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$2,341.93	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED

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03*ATC1962	27-Oct-20	\$500.93	BANK AMERICA BUSINESS CARD	EQUIPMENT	Library Books, Maps & Films	RESTRICTED
03*ATC1962	27-Oct-20	\$972.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1962	27-Oct-20	\$219.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	Out State - Registration Fees	UNRESTRICTED
03*ATC1962	27-Oct-20	\$349.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*ATC1962	27-Oct-20	\$397.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Major Supp - Subject to Inven	UNRESTRICTED
03*ATC1962	27-Oct-20	\$175.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1962	27-Oct-20	\$172.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$773.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$57.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1,956.45	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Maintenance Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$177.88	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1,736.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1,200.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	Out State - Registration Fees	UNRESTRICTED
03*ATC1962	27-Oct-20	\$283.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Testing Services	UNRESTRICTED
03*ATC1962	27-Oct-20	\$169.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$506.54	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$318.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$20.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1,770.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$691.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Major Supp - Subject to Inven	UNRESTRICTED
03*ATC1962	27-Oct-20	\$2,937.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1962	27-Oct-20	\$624.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1962	27-Oct-20	\$563.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1962	27-Oct-20	\$203.25	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*ATC1962	27-Oct-20	\$549.42	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1962	27-Oct-20	\$130.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$164.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$327.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*ATC1962	27-Oct-20	\$2,173.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$2,786.77	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*ATC1962	27-Oct-20	\$2,170.06	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1962	27-Oct-20	\$3,944.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1,442.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$4,971.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$18.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	In State - Registration Fee	UNRESTRICTED
03*ATC1962	27-Oct-20	\$439.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1,613.43	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*ATC1962	27-Oct-20	\$440.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Pest Control	UNRESTRICTED
03*ATC1962	27-Oct-20	\$314.74	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1,664.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Janitorial Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1,022.34	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1962	27-Oct-20	\$67.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$32.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$14,262.78	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*ATC1962	27-Oct-20	\$51.89	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	RESTRICTED
03*ATC1962	27-Oct-20	\$2,220.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$91.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$221.17	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1962	27-Oct-20	\$111.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$35.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	In State - Registration Fee	UNRESTRICTED
03*ATC1962	27-Oct-20	\$504.02	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Data Processing Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$99.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	In State - Registration Fee	UNRESTRICTED
03*ATC1962	27-Oct-20	\$167.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Office Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$2,994.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	RESTRICTED
03*ATC1962	27-Oct-20	\$1,320.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1962	27-Oct-20	\$2,650.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	RESTRICTED
03*ATC1962	27-Oct-20	\$1,304.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$673.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$1,351.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Lab Supplies	UNRESTRICTED
03*ATC1962	27-Oct-20	\$15,819.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1962	27-Oct-20	\$77.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Agr / Marine / Forestry Supp	UNRESTRICTED
03*ATC1963	27-Oct-20	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1964	27-Oct-20	\$923.00	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC1965	27-Oct-20	\$99.84	SAM'S CLUB MC/SYNCB	PURCHASES FOR RESALE	General Mech - Taxable	UNRESTRICTED
03*ATC1965	27-Oct-20	\$300.00	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Promotional Supplies	UNRESTRICTED
03*ATC1965	27-Oct-20	\$90.00	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1965	27-Oct-20	\$260.00	SAM'S CLUB MC/SYNCB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1965	27-Oct-20	\$10.45	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Janitorial Supplies	RESTRICTED
03*ATC1976	27-Oct-20	-\$2,994.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	RESTRICTED
03*ATC1976	27-Oct-20	\$2,994.75	BANK AMERICA BUSINESS CARD	EQUIPMENT	Computer Software	RESTRICTED
03*ATC1966	28-Oct-20	\$90,202.00	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC1966	28-Oct-20	\$51,057.47	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC1966	28-Oct-20	\$21,095.96	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC1967	28-Oct-20	\$31,803.12	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC1968	28-Oct-20	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1970	28-Oct-20	\$5,415.54	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1970	28-Oct-20	\$3,008.64	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1971	28-Oct-20	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1972	28-Oct-20	\$5,240.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1972	28-Oct-20	\$2,010.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1972	28-Oct-20	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
99*0027371	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027372	28-Oct-20	\$1,114.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027373	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027374	28-Oct-20	\$226.80	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027375	28-Oct-20	\$2,350.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027376	28-Oct-20	\$1,608.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027377	28-Oct-20	\$648.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027378	28-Oct-20	\$2,550.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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99*0027603	28-Oct-20	\$609.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027604	28-Oct-20	\$2,598.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027605	28-Oct-20	\$2,722.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027606	28-Oct-20	\$2,575.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027607	28-Oct-20	\$568.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027608	28-Oct-20	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027609	28-Oct-20	\$2,599.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027610	28-Oct-20	\$2,751.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027611	28-Oct-20	\$1,361.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027612	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027613	28-Oct-20	\$1,361.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027614	28-Oct-20	\$2,593.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027615	28-Oct-20	\$2,316.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027616	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027617	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027618	28-Oct-20	\$2,284.33	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027619	28-Oct-20	\$1,362.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027620	28-Oct-20	\$214.99	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027621	28-Oct-20	\$11.68	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027622	28-Oct-20	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027623	28-Oct-20	\$1,746.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027624	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027625	28-Oct-20	\$75.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027626	28-Oct-20	\$671.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027627	28-Oct-20	\$290.07	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027628	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027629	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027630	28-Oct-20	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027631	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027632	28-Oct-20	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027633	28-Oct-20	\$324.40	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027634	28-Oct-20	\$2,575.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027635	28-Oct-20	\$2,351.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027636	28-Oct-20	\$1,134.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027637	28-Oct-20	\$1,636.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027638	28-Oct-20	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027639	28-Oct-20	\$495.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027640	28-Oct-20	\$226.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027641	28-Oct-20	\$2,229.75	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027642	28-Oct-20	\$793.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027643	28-Oct-20	\$490.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027644	28-Oct-20	\$663.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027645	28-Oct-20	\$933.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0027646	28-Oct-20	\$66.67	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0069424	29-Oct-20	-\$705.00	AIKEN COMMUNICATIONS INC. , AIKEN STAND	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED

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03*0069424	29-Oct-20	\$705.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*0069424	29-Oct-20	\$2,326.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*0069424	29-Oct-20	\$3,302.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*0069424	29-Oct-20	\$200.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	RESTRICTED
03*0069425	29-Oct-20	\$1,245.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0069426	29-Oct-20	\$614.53	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069426	29-Oct-20	\$329.34	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069427	29-Oct-20	\$3,240.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	Testing Services	UNRESTRICTED
03*0069429	29-Oct-20	\$3.56	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	BAD DEBTS WRITTEN OFF	AGENCY FUNDS
03*0069430	29-Oct-20	\$181.44	GMRI, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069431	29-Oct-20	\$5,700.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1973	29-Oct-20	\$469,579.89	BANKMOBILE TECHNOLOGIES	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1974	29-Oct-20	\$86,516.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1974	29-Oct-20	\$4,236.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1974	29-Oct-20	\$2,733.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1974	29-Oct-20	\$270.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1974	29-Oct-20	\$921.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1974	29-Oct-20	\$881.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1975	29-Oct-20	\$165,694.14	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1975	29-Oct-20	\$30,860.41	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0006022	29-Oct-20	\$509.25	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0006023	29-Oct-20	\$66.32	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006024	29-Oct-20	\$365.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006024	29-Oct-20	\$3,287.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006024	29-Oct-20	\$515.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006025	29-Oct-20	\$803.00	COMCAST HOLDING CORP.	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*E0006025	29-Oct-20	\$895.00	COMCAST HOLDING CORP.	CONTRACTUAL SERVICES	Prtg, Bndg, Advert - Commericl	UNRESTRICTED
03*E0006026	29-Oct-20	\$3,709.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006026	29-Oct-20	\$1,682.83	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006026	29-Oct-20	\$1,640.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006027	29-Oct-20	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006028	29-Oct-20	\$5,602.36	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006028	29-Oct-20	\$470.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006029	29-Oct-20	\$5,400.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006029	29-Oct-20	\$88.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006030	29-Oct-20	\$84.00	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006030	29-Oct-20	\$5,333.01	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006031	29-Oct-20	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006032	29-Oct-20	\$3,138.37	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006032	29-Oct-20	\$5,649.05	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006032	29-Oct-20	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006033	29-Oct-20	\$261.18	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006034	29-Oct-20	\$217.87	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0006034	29-Oct-20	\$2,855.30	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0006035	29-Oct-20	\$690.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0006035	29-Oct-20	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006035	29-Oct-20	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006035	29-Oct-20	\$115.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED