

# Aiken Technical College Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0069099	5-Mar-20	\$20.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069099	5-Mar-20	\$239.80	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069100	5-Mar-20	\$500.00	CLEMSON UNIVERSITY RESEARCH FOUNDATION	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069103	5-Mar-20	\$190.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069104	5-Mar-20	\$185.50	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0005598	5-Mar-20	\$95.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005598	5-Mar-20	\$336.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005598	5-Mar-20	\$266.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005598	5-Mar-20	\$364.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005598	5-Mar-20	\$65.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005599	5-Mar-20	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005600	5-Mar-20	\$493.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005601	5-Mar-20	\$688.00	HACKETT PUBLISHING	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005602	5-Mar-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005602	5-Mar-20	\$6,117.12	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005603	5-Mar-20	\$81.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005604	5-Mar-20	\$198.50	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005605	5-Mar-20	\$824.95	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005607	5-Mar-20	\$1,823.41	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005607	5-Mar-20	\$36.80	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005607	5-Mar-20	\$143.95	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005607	5-Mar-20	\$12.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005607	5-Mar-20	\$71.98	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005607	5-Mar-20	\$18.40	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005607	5-Mar-20	\$251.92	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005607	5-Mar-20	\$95.97	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069108	9-Mar-20	\$74.92	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069109	11-Mar-20	\$253.43	SHANE'S RIB SHACK #216	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069111	12-Mar-20	\$306.25	AIKENBTS, INC. , A TOWN WINGS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069112	12-Mar-20	\$8.80	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069112	12-Mar-20	\$3.35	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069112	12-Mar-20	\$5.03	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069112	12-Mar-20	\$0.42	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069112	12-Mar-20	\$2.52	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069112	12-Mar-20	\$63.72	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069113	12-Mar-20	\$292.69	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069113	12-Mar-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069113	12-Mar-20	\$265.91	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069113	12-Mar-20	\$323.65	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069114	12-Mar-20	\$261.40	ENTERPRISE RENT-A-CAR	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069116	12-Mar-20	\$226.95	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069116	12-Mar-20	\$0.08	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069118	12-Mar-20	\$483.98	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

# Aiken Technical College Transparency Report

03*0069119	12-Mar-20	\$324.00	SUBWAY	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069120	12-Mar-20	\$322.56	TOWNPLACE SUITES BY MARRIOTT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069120	12-Mar-20	\$322.56	TOWNPLACE SUITES BY MARRIOTT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069120	12-Mar-20	\$322.56	TOWNPLACE SUITES BY MARRIOTT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069120	12-Mar-20	\$322.56	TOWNPLACE SUITES BY MARRIOTT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069122	12-Mar-20	\$2,416.32	VISTA HIGHER LEARNING	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005614	12-Mar-20	\$24.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$45.38	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$14.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$40.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$12.16	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$8.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$535.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$23.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005614	12-Mar-20	\$43.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$6.93	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$16.67	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$8.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$57.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005614	12-Mar-20	\$23.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005615	12-Mar-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005615	12-Mar-20	\$5,823.36	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005616	12-Mar-20	\$10,258.06	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005617	12-Mar-20	-\$1,981.56	OXFORD UNIVERSITY PRESS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005617	12-Mar-20	\$8,125.08	OXFORD UNIVERSITY PRESS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1783	17-Mar-20	\$32.35	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1783	17-Mar-20	\$5.07	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1783	17-Mar-20	\$232.84	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1783	17-Mar-20	\$179.58	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1784	18-Mar-20	\$689.40	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1785	18-Mar-20	\$4,871.61	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1785	18-Mar-20	\$2,706.45	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1786	18-Mar-20	\$5,228.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1786	18-Mar-20	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1786	18-Mar-20	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*E0005633	18-Mar-20	\$589.16	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005634	18-Mar-20	\$13,752.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005635	18-Mar-20	\$130.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005635	18-Mar-20	\$80.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005635	18-Mar-20	\$9.20	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005636	18-Mar-20	\$66.32	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005637	18-Mar-20	\$365.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005637	18-Mar-20	\$3,237.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*E0005637	18-Mar-20	\$515.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005638	18-Mar-20	\$212.73	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005639	18-Mar-20	\$25,713.38	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005641	18-Mar-20	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005642	18-Mar-20	-\$165.24	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005642	18-Mar-20	\$96.39	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005642	18-Mar-20	\$82.62	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005643	18-Mar-20	\$77,108.32	MCCARTER MECHANICAL,	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0005644	18-Mar-20	\$5,385.82	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005644	18-Mar-20	\$415.80	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005645	18-Mar-20	\$336.40	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005646	18-Mar-20	\$4,876.80	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005646	18-Mar-20	\$41,491.82	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005646	18-Mar-20	\$457.20	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005647	18-Mar-20	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005648	18-Mar-20	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005648	18-Mar-20	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005648	18-Mar-20	\$420.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005648	18-Mar-20	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005648	18-Mar-20	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005648	18-Mar-20	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005648	18-Mar-20	\$33.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005648	18-Mar-20	\$2.77	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005648	18-Mar-20	\$16.62	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005648	18-Mar-20	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005648	18-Mar-20	\$58.14	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005648	18-Mar-20	\$22.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005649	18-Mar-20	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005649	18-Mar-20	\$2,896.38	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005649	18-Mar-20	\$5,213.48	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005650	18-Mar-20	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005650	18-Mar-20	\$311.18	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005651	18-Mar-20	\$252.00	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005651	18-Mar-20	\$2,537.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0069136	19-Mar-20	\$1,053.32	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069138	19-Mar-20	\$62.29	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069138	19-Mar-20	\$124.59	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069138	19-Mar-20	\$10.38	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069138	19-Mar-20	\$53.17	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069138	19-Mar-20	\$83.06	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069138	19-Mar-20	\$218.03	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069138	19-Mar-20	\$1,578.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069143	19-Mar-20	\$189.86	JJ KELLER ASSOC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069144	19-Mar-20	\$520.67	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069146	19-Mar-20	\$244.99	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED

# Aiken Technical College Transparency Report

03*0069148	19-Mar-20	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1789	24-Mar-20	\$7.98	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1791	25-Mar-20	\$44.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1791	25-Mar-20	\$73.97	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1791	25-Mar-20	\$150.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*ATC1791	25-Mar-20	\$2,816.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1791	25-Mar-20	\$161.69	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1791	25-Mar-20	\$109.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1791	25-Mar-20	\$3,745.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1791	25-Mar-20	\$1,226.55	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1791	25-Mar-20	\$18.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1791	25-Mar-20	\$3,311.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1791	25-Mar-20	\$22.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1791	25-Mar-20	\$541.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1791	25-Mar-20	\$198.53	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1791	25-Mar-20	\$562.38	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1791	25-Mar-20	\$77.70	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1791	25-Mar-20	\$3,456.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1791	25-Mar-20	\$250.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1791	25-Mar-20	\$1,200.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1791	25-Mar-20	\$132.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1791	25-Mar-20	\$25.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1791	25-Mar-20	\$405.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1791	25-Mar-20	\$56.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1791	25-Mar-20	\$3.70	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1791	25-Mar-20	\$29.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1791	25-Mar-20	\$828.02	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069152	26-Mar-20	\$1,061.77	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069156	26-Mar-20	\$800.00	SOMETHING SO RIGHT EVENTS INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1792	26-Mar-20	\$29,044.25	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1792	26-Mar-20	\$175,548.73	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1792	26-Mar-20	-\$780.26	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1794	26-Mar-20	\$27.02	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1794	26-Mar-20	\$21.57	WEX BANK, WRIGHT EXPRESS FSC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0005658	26-Mar-20	\$83.79	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*ATC1795	27-Mar-20	\$318.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1795	27-Mar-20	\$970.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1795	27-Mar-20	\$905.68	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1795	27-Mar-20	\$2,956.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1795	27-Mar-20	\$87,102.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1795	27-Mar-20	\$4,212.06	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1796	27-Mar-20	\$918.87	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1796	27-Mar-20	\$125.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED