

# Aiken Technical College Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*E0005876	3-Aug-20	\$42.84	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005876	3-Aug-20	\$21.42	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005876	3-Aug-20	\$542.64	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005876	3-Aug-20	\$3.57	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005876	3-Aug-20	\$28.56	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005876	3-Aug-20	\$74.97	DC GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005877	3-Aug-20	\$5,496.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005878	3-Aug-20	\$1,500.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005878	3-Aug-20	\$575.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005878	3-Aug-20	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005878	3-Aug-20	\$115.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069333	6-Aug-20	\$82.88	AT&T	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069334	6-Aug-20	\$327.00	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069334	6-Aug-20	\$687.11	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069336	6-Aug-20	\$1,940.00	SC COMMISSION ON HIGHER EDUCATION	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0005879	6-Aug-20	\$39,000.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0005880	6-Aug-20	\$651.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005881	6-Aug-20	\$15,000.00	UCROO	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0005881	6-Aug-20	\$23,000.00	UCROO	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC1881	12-Aug-20	\$32.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1881	12-Aug-20	\$3,437.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069340	13-Aug-20	\$416.04	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069340	13-Aug-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069340	13-Aug-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069340	13-Aug-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069341	13-Aug-20	\$190.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069341	13-Aug-20	\$75.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069342	13-Aug-20	\$39.25	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0005884	13-Aug-20	\$20.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005884	13-Aug-20	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005885	13-Aug-20	\$165.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005885	13-Aug-20	\$650.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005885	13-Aug-20	\$260.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005885	13-Aug-20	\$75.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005888	13-Aug-20	\$29.35	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$10.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005888	13-Aug-20	\$12.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$46.09	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$27.47	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$10.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$43.69	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$22.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED

# Aiken Technical College Transparency Report

03*E0005888	13-Aug-20	\$6.40	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005888	13-Aug-20	\$35.71	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$7.80	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$7.98	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005888	13-Aug-20	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005890	13-Aug-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005890	13-Aug-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005890	13-Aug-20	\$3,870.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005890	13-Aug-20	\$4,449.60	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005892	13-Aug-20	\$11,174.07	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005894	13-Aug-20	\$401.03	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1909	19-Aug-20	\$319.61	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1909	19-Aug-20	\$290.74	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1909	19-Aug-20	\$10,686.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1909	19-Aug-20	\$518.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1909	19-Aug-20	\$514.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1909	19-Aug-20	\$77.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1909	19-Aug-20	\$1,925.10	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1909	19-Aug-20	\$164.53	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1909	19-Aug-20	\$609.26	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1909	19-Aug-20	\$35.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1909	19-Aug-20	\$5,233.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1909	19-Aug-20	\$233.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1909	19-Aug-20	\$2,845.82	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1909	19-Aug-20	\$4,200.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC1909	19-Aug-20	\$3,952.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1909	19-Aug-20	\$192.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1909	19-Aug-20	\$164.24	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0069344	20-Aug-20	\$8,367.00	B D HEATING COOLING, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069345	20-Aug-20	\$299.00	SC COMMISSION ON HIGHER EDUCATION	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0005896	20-Aug-20	-\$1,570.68	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005896	20-Aug-20	\$27,159.54	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005896	20-Aug-20	-\$5,753.97	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005898	20-Aug-20	\$4,700.16	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005899	20-Aug-20	\$147.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1921	24-Aug-20	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069346	25-Aug-20	\$322.45	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005901	25-Aug-20	\$200.00	AUGUSTA UNIVERSITY	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005901	25-Aug-20	\$1,600.00	AUGUSTA UNIVERSITY	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069348	27-Aug-20	\$2,104.15	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069348	27-Aug-20	\$55.27	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069351	27-Aug-20	\$490.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069352	27-Aug-20	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0069354	27-Aug-20	\$12.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069354	27-Aug-20	\$5,700.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*0069354	27-Aug-20	\$360.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069356	27-Aug-20	\$155.46	CENGAGE	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0069356	27-Aug-20	\$155.46	CENGAGE	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069357	27-Aug-20	\$4,726.70	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1914	27-Aug-20	\$520.82	UNITED PARCEL SERVICE - UPS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1916	27-Aug-20	\$4,938.94	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1916	27-Aug-20	\$2,743.85	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1917	27-Aug-20	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1917	27-Aug-20	\$5,228.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1917	27-Aug-20	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1918	27-Aug-20	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*E0005903	27-Aug-20	\$300.00	ATC Employee	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005904	27-Aug-20	\$521.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005905	27-Aug-20	\$5,706.00	ANTHOLOGY INC. NY	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005906	27-Aug-20	\$64.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005907	27-Aug-20	\$365.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005907	27-Aug-20	\$3,262.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005907	27-Aug-20	\$515.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005908	27-Aug-20	\$30.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005909	27-Aug-20	\$199.93	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005910	27-Aug-20	\$53.25	ELLUCIAN LP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005911	27-Aug-20	\$8,582.40	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005912	27-Aug-20	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005913	27-Aug-20	\$670.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005915	27-Aug-20	\$5,253.12	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005916	27-Aug-20	\$5,400.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005916	27-Aug-20	\$160.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005917	27-Aug-20	\$336.00	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005917	27-Aug-20	\$4,739.00	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005919	27-Aug-20	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005920	27-Aug-20	\$1,601.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005920	27-Aug-20	\$561.21	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005921	27-Aug-20	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005921	27-Aug-20	\$2,863.45	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005921	27-Aug-20	\$5,154.20	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*E0005922	27-Aug-20	\$261.18	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005923	27-Aug-20	\$2,418.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005923	27-Aug-20	\$263.20	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*ATC1922	28-Aug-20	\$2,725.32	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1922	28-Aug-20	\$86,403.12	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1922	28-Aug-20	\$4,328.32	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1922	28-Aug-20	\$881.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1922	28-Aug-20	\$260.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1922	28-Aug-20	\$888.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1926	31-Aug-20	\$1,111.11	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED