

Aiken Technical College Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC2085	2-Mar-21	\$0.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2086	2-Mar-21	\$0.00	CENGAGE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069529	3-Mar-21	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069531	3-Mar-21	\$190.16	ON LEVEE DELI LLC, ENTERPRISE MILL EVENTS, F	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069532	3-Mar-21	\$245.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*0069533	3-Mar-21	\$2,850.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2087	3-Mar-21	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2088	3-Mar-21	-\$759.50	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2088	3-Mar-21	\$759.50	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2089	3-Mar-21	\$0.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006280	3-Mar-21	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006281	3-Mar-21	\$100.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006282	3-Mar-21	\$6,086.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006282	3-Mar-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006283	3-Mar-21	\$36.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006284	3-Mar-21	\$750.00	PAYMETRIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006284	3-Mar-21	\$750.00	PAYMETRIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006284	3-Mar-21	\$1,500.00	PAYMETRIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006286	3-Mar-21	\$3,728.64	SOTERIA LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006287	3-Mar-21	\$1,528.48	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006287	3-Mar-21	\$19.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006287	3-Mar-21	\$424.94	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006292	4-Mar-21	\$15,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006293	4-Mar-21	\$590.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006293	4-Mar-21	\$48.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006293	4-Mar-21	\$5,400.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006294	8-Mar-21	-\$1,494.22	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006294	8-Mar-21	\$26,030.16	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006295	10-Mar-21	\$102.70	ATC Employee	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069535	11-Mar-21	\$96.64	AT&T	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069536	11-Mar-21	\$1,446.76	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069537	11-Mar-21	\$329.47	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069537	11-Mar-21	\$598.19	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069542	11-Mar-21	\$30.00	SCAAWCC, SC AMERICAN ASSOCIATION FOR WC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2093	11-Mar-21	\$18.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0006310	11-Mar-21	\$145.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006312	11-Mar-21	\$227.97	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006313	11-Mar-21	\$29.62	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$10.66	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$9.16	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$1.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$15.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED

Aiken Technical College Transparency Report

03*E0006313	11-Mar-21	\$2.67	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006313	11-Mar-21	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$5.33	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006313	11-Mar-21	\$159.29	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$13.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$3.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$4.80	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006313	11-Mar-21	\$1,329.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006314	11-Mar-21	\$5,610.97	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006314	11-Mar-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006315	11-Mar-21	\$48.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006315	11-Mar-21	\$5,400.00	M&M SAFETY CONSULTING AMD TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006316	11-Mar-21	\$9,939.75	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006317	11-Mar-21	\$6,999.00	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	-\$6,497.70	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$10,481.92	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$498.75	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$1,977.52	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	-\$67.99	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$43.20	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$6,116.83	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$6.35	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	-\$2,159.75	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$611.85	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$6,374.25	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$2,624.85	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$2,429.73	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	\$373.06	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006317	11-Mar-21	-\$28,199.07	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006318	11-Mar-21	\$509.00	SITEIMPROVE,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006318	11-Mar-21	\$7,791.00	SITEIMPROVE,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2097	16-Mar-21	\$91.20	SDC PUBLICATIONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2097	16-Mar-21	-\$91.20	SDC PUBLICATIONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2098	17-Mar-21	\$1,750.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2098	17-Mar-21	\$1,307.20	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2098	17-Mar-21	-\$21.67	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2098	17-Mar-21	\$250.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2098	17-Mar-21	\$611.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2098	17-Mar-21	\$35.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2098	17-Mar-21	\$6,250.69	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2098	17-Mar-21	\$133.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2098	17-Mar-21	\$176.51	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2098	17-Mar-21	\$288.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2098	17-Mar-21	\$150.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*ATC2098	17-Mar-21	\$7,374.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED

Aiken Technical College Transparency Report

03*ATC2098	17-Mar-21	\$125.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2098	17-Mar-21	\$542.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2098	17-Mar-21	\$467.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2098	17-Mar-21	\$525.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2098	17-Mar-21	\$754.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	RESTRICTED
03*ATC2098	17-Mar-21	\$3,582.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2098	17-Mar-21	\$61.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0069544	18-Mar-21	\$300.00	3 CEDARS SMOKEHOUSE, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069544	18-Mar-21	\$270.00	3 CEDARS SMOKEHOUSE, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069544	18-Mar-21	\$0.00	3 CEDARS SMOKEHOUSE, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069545	18-Mar-21	\$2,208.41	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069545	18-Mar-21	\$56.36	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069547	18-Mar-21	\$250.00	DOUGLAS H. WARREN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069549	18-Mar-21	\$285.42	ON LEVEE DELI LLC, ENTERPRISE MILL EVENTS, F	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069551	18-Mar-21	\$40.00	SCAAWCC, SC AMERICAN ASSOCIATION FOR WC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069552	18-Mar-21	\$973.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069552	18-Mar-21	\$486.50	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006324	18-Mar-21	\$6,116.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006326	18-Mar-21	\$6,043.24	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006326	18-Mar-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006329	18-Mar-21	\$549.73	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2100	19-Mar-21	\$840.00	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2100	19-Mar-21	-\$840.00	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2100	19-Mar-21	\$1,329.72	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2100	19-Mar-21	-\$1,329.72	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2103	23-Mar-21	\$1,401.88	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2104	24-Mar-21	\$87.20	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2104	24-Mar-21	-\$87.20	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2105	24-Mar-21	\$759.50	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2105	24-Mar-21	\$9,781.25	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2105	24-Mar-21	-\$10,540.75	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2106	24-Mar-21	\$49.27	UNITED PARCEL SERVICE - UPS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069556	25-Mar-21	\$631.88	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069556	25-Mar-21	\$336.26	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069557	25-Mar-21	\$179.64	INGRAM PUBLISHER SERVICES LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006346	25-Mar-21	\$238.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006347	25-Mar-21	\$150.00	CENGAGE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006349	25-Mar-21	\$6,069.19	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006349	25-Mar-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006350	25-Mar-21	\$433.33	MBS SERVICE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006351	25-Mar-21	\$472.20	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006351	25-Mar-21	\$569.67	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006351	25-Mar-21	\$1.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006351	25-Mar-21	\$1,601.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006351	25-Mar-21	\$639.57	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

Aiken Technical College Transparency Report

03*0069563	26-Mar-21	\$191.85	ON LEVEE DELI LLC, ENTERPRISE MILL EVENTS, F.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2110	29-Mar-21	\$689.40	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2111	29-Mar-21	\$5,872.00	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2111	29-Mar-21	\$3,262.22	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2112	29-Mar-21	\$5,128.25	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*ATC2113	29-Mar-21	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2115	29-Mar-21	\$2,010.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2115	29-Mar-21	\$5,240.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2115	29-Mar-21	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2117	30-Mar-21	\$164,910.25	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2117	30-Mar-21	\$33,181.40	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2118	31-Mar-21	\$2,976.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2118	31-Mar-21	\$85,837.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2118	31-Mar-21	\$4,198.18	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2118	31-Mar-21	\$894.08	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2118	31-Mar-21	\$287.66	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2118	31-Mar-21	\$947.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2119	31-Mar-21	\$32.30	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2119	31-Mar-21	\$79.88	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2119	31-Mar-21	\$30.60	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0006353	31-Mar-21	\$454.25	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0006354	31-Mar-21	\$67.32	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006355	31-Mar-21	\$358.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006355	31-Mar-21	\$3,225.01	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006355	31-Mar-21	\$760.83	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006356	31-Mar-21	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006357	31-Mar-21	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006358	31-Mar-21	\$3,692.31	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006358	31-Mar-21	\$6,646.14	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006358	31-Mar-21	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006359	31-Mar-21	\$231.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006360	31-Mar-21	\$3,033.80	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED