

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC1746	5-Feb-20	\$42.12	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1746	5-Feb-20	\$32.23	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069049	6-Feb-20	\$63.72	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049	6-Feb-20	\$5.03	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049	6-Feb-20	\$0.42	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049	6-Feb-20	\$2.52	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049	6-Feb-20	\$8.80	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049	6-Feb-20	\$3.35	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069050	6-Feb-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069050	6-Feb-20	\$389.26	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069050	6-Feb-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069050	6-Feb-20	\$227.08	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069050	6-Feb-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069053	6-Feb-20	\$1,250.00	DWG CONSULTING ENGINEERS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0005510	6-Feb-20	\$2,117.65	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005510	6-Feb-20	\$340.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005510	6-Feb-20	\$305.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005512	6-Feb-20	\$13,627.50	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005512	6-Feb-20	\$531.65	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005512	6-Feb-20	\$3,835.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005515	6-Feb-20	\$470.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005515	6-Feb-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005515	6-Feb-20	\$4,570.56	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005515	6-Feb-20	\$5,529.60	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005516	6-Feb-20	\$81.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005517	6-Feb-20	\$6,149.88	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005518	6-Feb-20	\$345.96	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005518	6-Feb-20	\$2,521.85	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005519	6-Feb-20	\$143.73	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$11.98	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$71.87	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$18.40	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005519	6-Feb-20	\$36.80	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005519	6-Feb-20	\$251.53	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$95.82	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$1,820.63	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005520	6-Feb-20	\$2,400.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1750	11-Feb-20	\$75.07	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$10.37	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$2.97	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$5.93	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$38.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1750	11-Feb-20	\$500.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED

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03*ATC1750	11-Feb-20	\$37.24	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1750	11-Feb-20	\$0.49	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$3.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005532	13-Feb-20	\$50.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005533	13-Feb-20	\$213.33	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005534	13-Feb-20	\$78.02	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$8.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$8.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$64.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$129.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$11.71	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005534	13-Feb-20	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$237.77	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005534	13-Feb-20	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$28.91	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$497.83	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$39.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$1,733.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$6.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$63.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005535	13-Feb-20	\$5,000.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005536	13-Feb-20	\$1,094.40	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005538	13-Feb-20	\$70.00	HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0005539	13-Feb-20	\$6,220.80	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005539	13-Feb-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005541	13-Feb-20	\$14,500.00	MBS SERVICE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005542	13-Feb-20	\$279.49	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005543	13-Feb-20	\$166.26	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$58.14	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$22.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$63.34	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$33.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$2.77	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$16.62	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$95.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$47.50	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$1,203.38	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$7.92	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$420.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069063	14-Feb-20	\$78.97	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069063	14-Feb-20	\$207.29	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069063	14-Feb-20	\$59.23	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

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03*0069063	14-Feb-20	\$118.45	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069063	14-Feb-20	\$9.87	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069063	14-Feb-20	\$52.68	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069063	14-Feb-20	\$1,500.39	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069066	14-Feb-20	\$16.95	CINTAS #219	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0069070	14-Feb-20	\$769.66	MATTHEWS BOOK	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069070	14-Feb-20	\$402.33	MATTHEWS BOOK	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069073	14-Feb-20	\$240.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC1753	19-Feb-20	\$247.46	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0069074	20-Feb-20	\$262.54	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069077	20-Feb-20	\$923.42	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069078	20-Feb-20	\$0.09	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069078	20-Feb-20	\$295.59	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005549	20-Feb-20	-\$5.34	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005549	20-Feb-20	\$2,016.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005550	20-Feb-20	\$75.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005551	20-Feb-20	\$3.96	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$50.16	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$6.93	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$1.98	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$0.33	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$2.64	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005553	20-Feb-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005553	20-Feb-20	\$5,996.16	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005554	20-Feb-20	\$11,208.85	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$269.34	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$18.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$75.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$316.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1756	21-Feb-20	\$349.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1756	21-Feb-20	\$2,675.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1756	21-Feb-20	\$572.50	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$47.42	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1756	21-Feb-20	\$242.40	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$379.62	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$1,584.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1756	21-Feb-20	\$455.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$159.22	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$474.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$5,725.82	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1756	21-Feb-20	\$319.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1756	21-Feb-20	\$2,220.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1756	21-Feb-20	\$960.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$962.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$132.97	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*ATC1756	21-Feb-20	\$270.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$5,290.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$37.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$33.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$2,270.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$31.69	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1756	21-Feb-20	\$700.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$1,500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$6.34	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$50.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$359.88	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1760	24-Feb-20	\$50.29	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1761	25-Feb-20	\$601.52	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$47.49	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$3.96	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$23.74	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$83.10	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$31.66	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1764	26-Feb-20	\$102.44	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1764	26-Feb-20	\$102.45	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1764	26-Feb-20	\$92.60	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1764	26-Feb-20	\$57.30	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1765	26-Feb-20	\$862.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1765	26-Feb-20	\$315.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1765	26-Feb-20	\$970.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1765	26-Feb-20	\$85,295.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1765	26-Feb-20	\$4,169.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1765	26-Feb-20	\$2,942.24	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1766	26-Feb-20	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1766	26-Feb-20	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1766	26-Feb-20	\$5,228.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1767	26-Feb-20	\$4,871.61	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1767	26-Feb-20	\$2,706.45	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0069081	27-Feb-20	\$60.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069082	27-Feb-20	\$503.01	BBQ BARN INC.	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069084	27-Feb-20	\$357.68	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069084	27-Feb-20	\$634.86	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069091	27-Feb-20	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0069092	27-Feb-20	\$2,722.20	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069095	27-Feb-20	\$68.13	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1769	27-Feb-20	\$172,345.62	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1769	27-Feb-20	\$28,778.83	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0005557	27-Feb-20	\$94.92	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005563	27-Feb-20	\$29.95	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005563	27-Feb-20	\$40.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0005564	27-Feb-20	\$50.39	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005567	27-Feb-20	\$1,970.25	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005567	27-Feb-20	\$106.50	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005568	27-Feb-20	\$1,397.48	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005570	27-Feb-20	\$6,852.06	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005571	27-Feb-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005571	27-Feb-20	\$5,996.16	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005572	27-Feb-20	\$322.36	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005572	27-Feb-20	\$210.79	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005573	27-Feb-20	\$2,201.28	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$13.94	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$38.42	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$58.46	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$82.68	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$68.90	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$12.53	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$1,047.35	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$144.70	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$41.34	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$0.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$872.79	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$120.58	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$34.45	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$158.70	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$21.92	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$6.26	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$176.54	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$24.39	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$6.97	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$486.65	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$67.23	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$19.21	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$740.55	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$102.31	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$29.23	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$27,882.91	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$3,852.24	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$1,100.65	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$6.89	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$55.12	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$5.74	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$45.94	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$1.04	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$8.35	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$1.16	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0005573	27-Feb-20	\$9.29	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$3.20	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$25.61	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$4.87	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$38.98	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$183.44	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$1,467.52	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005575	27-Feb-20	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005575	27-Feb-20	\$5,077.05	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005575	27-Feb-20	\$2,820.59	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005576	27-Feb-20	\$9,950.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1770	28-Feb-20	\$689.40	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*E0005579	29-Feb-20	\$589.16	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005580	29-Feb-20	\$66.32	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005581	29-Feb-20	\$365.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005581	29-Feb-20	\$515.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005581	29-Feb-20	\$3,237.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005582	29-Feb-20	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005583	29-Feb-20	\$221.56	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005583	29-Feb-20	\$5,499.22	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005584	29-Feb-20	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005585	29-Feb-20	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005585	29-Feb-20	\$336.18	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005586	29-Feb-20	\$2,500.76	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005586	29-Feb-20	\$270.90	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED