

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC1719	2-Jan-20	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1717	3-Jan-20	\$81,806.48	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1717	3-Jan-20	\$4,060.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1717	3-Jan-20	\$2,925.32	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1717	3-Jan-20	\$845.10	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1717	3-Jan-20	\$309.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1717	3-Jan-20	\$972.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1718	3-Jan-20	\$670.69	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1718	3-Jan-20	\$52.95	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1718	3-Jan-20	\$4.41	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1718	3-Jan-20	\$26.47	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1718	3-Jan-20	\$92.66	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1718	3-Jan-20	\$35.30	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1716	7-Jan-20	\$4.72	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1716	7-Jan-20	\$34.15	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1716	7-Jan-20	\$74.90	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1716	7-Jan-20	\$0.22	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1716	7-Jan-20	\$1.35	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1716	7-Jan-20	\$2.70	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1716	7-Jan-20	\$1.80	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1716	7-Jan-20	\$119.96	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC1725	8-Jan-20	\$29.26	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1725	8-Jan-20	\$34.37	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068995	9-Jan-20	\$19,744.71	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0068996	9-Jan-20	\$5.08	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068996	9-Jan-20	\$0.42	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068996	9-Jan-20	\$2.54	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068996	9-Jan-20	\$8.90	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068996	9-Jan-20	\$3.39	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068996	9-Jan-20	\$64.39	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068997	9-Jan-20	\$623.75	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068997	9-Jan-20	\$422.29	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068998	9-Jan-20	\$15.00	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068999	9-Jan-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068999	9-Jan-20	\$323.65	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068999	9-Jan-20	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068999	9-Jan-20	\$227.08	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069001	9-Jan-20	\$10,000.00	DWG CONSULTING ENGINEERS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0069003	9-Jan-20	\$129.00	GOVERNMENT FINANCE OFFICERS ASS. SC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0005450	9-Jan-20	\$305.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005450	9-Jan-20	\$334.70	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005450	9-Jan-20	\$160.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005451	9-Jan-20	\$3,648.71	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0005452	9-Jan-20	\$37.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$11.03	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$220.75	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$64.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$23.41	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005452	9-Jan-20	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$26.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$689.42	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$30.33	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$25.01	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$13.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005452	9-Jan-20	\$40.36	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$3.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005452	9-Jan-20	\$58.95	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005453	9-Jan-20	\$308.50	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005453	9-Jan-20	\$25.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005454	9-Jan-20	\$1,961.30	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005455	9-Jan-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005455	9-Jan-20	\$353.04	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005455	9-Jan-20	\$5,529.60	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005455	9-Jan-20	\$3,317.76	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005456	9-Jan-20	\$72.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005457	9-Jan-20	\$10,598.76	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005458	9-Jan-20	\$1,819.72	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005459	9-Jan-20	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005459	9-Jan-20	\$33.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005459	9-Jan-20	\$2.79	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005459	9-Jan-20	\$16.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005459	9-Jan-20	\$58.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005459	9-Jan-20	\$22.29	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005459	9-Jan-20	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005459	9-Jan-20	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005459	9-Jan-20	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005459	9-Jan-20	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005459	9-Jan-20	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005459	9-Jan-20	\$423.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069009	16-Jan-20	\$80.04	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069009	16-Jan-20	\$210.12	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069009	16-Jan-20	\$60.03	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069009	16-Jan-20	\$120.07	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069009	16-Jan-20	\$10.01	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069009	16-Jan-20	\$53.63	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069009	16-Jan-20	\$1,520.84	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069012	16-Jan-20	\$250.00	CAREER POTENTIAL, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069015	16-Jan-20	\$125.00	GOVERNMENT FINANCE OFFICERS ASS. SC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED

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03*0069019	16-Jan-20	\$236.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0005465	16-Jan-20	\$5,328.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005466	16-Jan-20	\$500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005466	16-Jan-20	\$135.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005467	16-Jan-20	\$4,003.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005467	16-Jan-20	\$12,353.25	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005467	16-Jan-20	\$6,829.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005467	16-Jan-20	\$1,053.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005467	16-Jan-20	\$10,036.25	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005469	16-Jan-20	\$2,073.60	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005469	16-Jan-20	\$3,317.76	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005469	16-Jan-20	\$235.36	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005469	16-Jan-20	\$353.04	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC1729	22-Jan-20	\$738.32	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1729	22-Jan-20	\$102.00	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1729	22-Jan-20	\$38.86	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1729	22-Jan-20	\$58.29	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1729	22-Jan-20	\$4.86	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1729	22-Jan-20	\$29.14	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1732	22-Jan-20	\$18.02	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0069023	23-Jan-20	\$768.00	ASSOCIATED MICROSCOPE CO.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069026	23-Jan-20	\$2,526.40	F A DAVIS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069027	23-Jan-20	\$1,683.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069028	23-Jan-20	\$47.80	HOBART INSTITUTE WELDING TECHNOLOGY	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069028	23-Jan-20	\$805.20	HOBART INSTITUTE WELDING TECHNOLOGY	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069029	23-Jan-20	\$164.95	MAG COMPANY, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069032	23-Jan-20	\$220.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069034	23-Jan-20	\$280.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069036	23-Jan-20	\$11.22	CHICK-FIL-A	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069037	23-Jan-20	\$1,804.14	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005473	23-Jan-20	\$715.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005476	23-Jan-20	\$213.33	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005479	23-Jan-20	\$9,600.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005480	23-Jan-20	\$2,400.00	JOHN WELLS DBA WELLS ELECTRIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005481	23-Jan-20	\$10,490.79	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005482	23-Jan-20	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005482	23-Jan-20	\$5,071.68	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005484	23-Jan-20	\$985.00	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005485	23-Jan-20	\$10,972.07	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005486	23-Jan-20	\$252.15	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005487	23-Jan-20	\$1,631.60	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005488	23-Jan-20	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005488	23-Jan-20	\$33.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$2.77	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$16.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

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03*E0005488	23-Jan-20	\$144.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$12.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$72.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$18.40	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005488	23-Jan-20	\$36.80	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005488	23-Jan-20	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005488	23-Jan-20	\$58.14	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$22.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$252.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$96.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005488	23-Jan-20	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005488	23-Jan-20	\$1,216.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005488	23-Jan-20	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005488	23-Jan-20	\$420.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005488	23-Jan-20	\$1,825.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005489	23-Jan-20	\$1,000.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005489	23-Jan-20	\$2,200.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069038	24-Jan-20	\$310.94	AIKENBTS, INC. , A TOWN WINGS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1734	28-Jan-20	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1735	28-Jan-20	\$637.76	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1740	28-Jan-20	\$2,365.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1740	28-Jan-20	\$716.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC1740	28-Jan-20	\$3.15	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$342.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1740	28-Jan-20	\$2,149.73	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC1740	28-Jan-20	\$34.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1740	28-Jan-20	\$19.15	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$1,327.09	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1740	28-Jan-20	\$2,592.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1740	28-Jan-20	\$67.45	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$408.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1740	28-Jan-20	\$536.65	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1740	28-Jan-20	\$445.35	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1740	28-Jan-20	\$62.37	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1740	28-Jan-20	\$40.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$25.55	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$1,484.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$50.03	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$897.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1740	28-Jan-20	\$38.35	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$40.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$486.35	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1740	28-Jan-20	\$108.59	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1740	28-Jan-20	\$11.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

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03*ATC1741	28-Jan-20	\$100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1741	28-Jan-20	\$113.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1741	28-Jan-20	\$47.24	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1741	28-Jan-20	\$6.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC1742	29-Jan-20	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1743	29-Jan-20	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1743	29-Jan-20	\$5,228.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1743	29-Jan-20	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1744	29-Jan-20	\$4,464.18	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1744	29-Jan-20	\$2,480.10	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1745	29-Jan-20	\$155,077.53	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1745	29-Jan-20	\$25,858.33	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0069040	30-Jan-20	\$500.00	AUGUSTA FIRE DEPARTMENT	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069040	30-Jan-20	\$120.00	AUGUSTA FIRE DEPARTMENT	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069040	30-Jan-20	\$360.00	AUGUSTA FIRE DEPARTMENT	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069041	30-Jan-20	\$327.78	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069041	30-Jan-20	\$627.72	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069046	30-Jan-20	\$800.00	SOMETHING SO RIGHT EVENTS INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069047	30-Jan-20	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1733	30-Jan-20	\$87,369.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1733	30-Jan-20	\$4,169.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1733	30-Jan-20	\$2,942.24	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1733	30-Jan-20	\$862.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1733	30-Jan-20	\$318.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1733	30-Jan-20	\$970.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*E0005490	30-Jan-20	\$102.00	ATC Employee	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005491	30-Jan-20	\$80.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005492	30-Jan-20	\$2,700.00	COMM ON ACCRED ED PROGS FOR EMS PROS, ,	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0005493	30-Jan-20	\$161.88	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005493	30-Jan-20	\$1.07	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005493	30-Jan-20	\$12.78	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005493	30-Jan-20	\$6.38	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005493	30-Jan-20	\$22.37	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005493	30-Jan-20	\$106.50	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005493	30-Jan-20	\$8.52	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005494	30-Jan-20	\$786.48	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005494	30-Jan-20	\$19,924.16	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005494	30-Jan-20	\$2,752.68	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005494	30-Jan-20	\$1,572.96	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005494	30-Jan-20	\$131.08	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005494	30-Jan-20	\$1,048.64	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005496	30-Jan-20	\$215.00	HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0005497	30-Jan-20	\$162.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$84.65	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$15.68	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0005497	30-Jan-20	\$2,052.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$283.50	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$81.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$1,072.18	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$148.13	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$42.32	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$198.57	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$27.43	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$7.84	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$13.50	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$108.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$7.05	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$56.43	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$1.31	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005497	30-Jan-20	\$10.45	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005498	30-Jan-20	\$78.82	SUBWAY	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005499	30-Jan-20	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005499	30-Jan-20	\$2,485.02	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005499	30-Jan-20	\$4,473.02	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*ATC1748	31-Jan-20	\$11.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1748	31-Jan-20	-\$11.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1748	31-Jan-20	\$50.03	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1748	31-Jan-20	\$897.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1748	31-Jan-20	-\$50.03	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1748	31-Jan-20	-\$897.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1748	31-Jan-20	-\$2,365.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1748	31-Jan-20	-\$716.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC1748	31-Jan-20	\$2,365.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1748	31-Jan-20	\$716.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*E0005500	31-Jan-20	\$595.41	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005501	31-Jan-20	\$63.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005502	31-Jan-20	\$365.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005502	31-Jan-20	\$415.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005502	31-Jan-20	\$3,062.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005503	31-Jan-20	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005504	31-Jan-20	\$4,915.42	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005504	31-Jan-20	\$172.20	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005505	31-Jan-20	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005506	31-Jan-20	\$336.18	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005506	31-Jan-20	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005507	31-Jan-20	\$127.40	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005507	31-Jan-20	\$2,418.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED