

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0068697	3-Jul-19	\$20,376.15	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0068698	3-Jul-19	\$189.76	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068698	3-Jul-19	\$227.08	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068698	3-Jul-19	\$189.76	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068698	3-Jul-19	\$189.76	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068699	3-Jul-19	\$967.32	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068701	3-Jul-19	\$44.00	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068701	3-Jul-19	\$47.50	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068701	3-Jul-19	\$47.50	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068701	3-Jul-19	\$44.00	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068701	3-Jul-19	\$44.00	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068702	11-Jul-19	\$240.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0068703	11-Jul-19	\$4.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068703	11-Jul-19	\$0.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068703	11-Jul-19	\$2.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068703	11-Jul-19	\$8.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068703	11-Jul-19	\$3.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068703	11-Jul-19	\$61.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068704	11-Jul-19	\$1,941.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068705	11-Jul-19	\$250.00	BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068706	11-Jul-19	\$2,500.00	ECONOMIC DEVELOPMENT PARTNERSHIP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068707	11-Jul-19	\$273.50	EMBASSY SUITES HOTEL CHARLEST	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068707	11-Jul-19	\$20.00	EMBASSY SUITES HOTEL CHARLEST	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068708	11-Jul-19	\$1,683.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068710	11-Jul-19	\$100.00	NC SOCIETY MEDICAL ASSISTING	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0068711	11-Jul-19	\$236.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0068712	11-Jul-19	\$1,500.00	SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068713	11-Jul-19	\$7,678.56	SCATCC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068714	11-Jul-19	\$554.73	SHERATON GREENSBORO AT FOUR SEASONS	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068715	11-Jul-19	\$560.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068716	11-Jul-19	\$1,500.00	SOUTH CAROLINA CHAMBER COMMERCE, SC CH	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068717	11-Jul-19	\$68.50	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068717	11-Jul-19	\$49.75	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068717	11-Jul-19	\$49.75	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068718	11-Jul-19	\$1,310.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0068719	11-Jul-19	\$730.00	WGIV LLC, WAAW SHOUT 94. 7	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068720	18-Jul-19	\$2,600.00	ACBSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068721	18-Jul-19	\$2,132.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068721	18-Jul-19	\$1,025.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0068722	18-Jul-19	\$2,109.54	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0068724	18-Jul-19	\$12.18	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0068724	18-Jul-19	\$97.46	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0068724	18-Jul-19	\$1,851.67	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED

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03*0068724	18-Jul-19	\$255.82	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0068724	18-Jul-19	\$73.09	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0068724	18-Jul-19	\$146.18	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0068726	18-Jul-19	\$164.78	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0068728	18-Jul-19	\$957.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068728	18-Jul-19	\$957.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068729	18-Jul-19	-\$24.96	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068729	18-Jul-19	\$1,018.43	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068730	18-Jul-19	\$1,895.00	MAJOR BUSINESS MACHINES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068731	18-Jul-19	\$2,000.00	NC-SARA, NATIONAL COUNCIL FOR STATE AUTH	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0068732	18-Jul-19	\$433.35	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068733	18-Jul-19	\$1,940.00	SC COMMISSION ON HIGHER EDUCATION	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0068734	26-Jul-19	\$76.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068734	26-Jul-19	\$153.63	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068734	26-Jul-19	\$12.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068734	26-Jul-19	\$47.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0068734	26-Jul-19	\$102.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068734	26-Jul-19	\$268.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068734	26-Jul-19	\$1,946.05	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068735	26-Jul-19	\$633.84	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068735	26-Jul-19	\$400.45	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068736	26-Jul-19	\$190.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068737	26-Jul-19	\$167.80	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068738	26-Jul-19	\$32.00	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068738	26-Jul-19	\$72.00	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068739	26-Jul-19	\$97.50	TAYLOR DATA SYSTEMS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0068740	26-Jul-19	\$55.17	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC1559	1-Jul-19	\$155.06	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1559	1-Jul-19	\$295.27	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1559	1-Jul-19	\$108.35	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1559	1-Jul-19	\$194.10	SAM'S CLUB MC/SYN CB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1559	1-Jul-19	\$83.06	SAM'S CLUB MC/SYN CB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1564	10-Jul-19	\$262.20	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*ATC1564	10-Jul-19	\$550.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1564	10-Jul-19	\$550.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1564	10-Jul-19	\$310.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*ATC1564	10-Jul-19	\$20.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1564	10-Jul-19	\$89.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1564	10-Jul-19	\$594.68	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*ATC1564	10-Jul-19	\$18.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1564	10-Jul-19	\$246.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1571	25-Jul-19	\$0.00	SC DEPARTMENT CORRECTIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1573	25-Jul-19	\$0.00	PRESTIGE MEDICAL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1573	25-Jul-19	\$0.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1574	25-Jul-19	\$0.00	ELLUCIAN LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*ATC1576	25-Jul-19	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1577	25-Jul-19	\$40,605.22	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1577	25-Jul-19	\$522.09	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1578	29-Jul-19	\$219.61	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1579	29-Jul-19	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1582	29-Jul-19	\$408.99	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1583	29-Jul-19	\$2,457.52	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1583	29-Jul-19	\$4,423.53	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1584	29-Jul-19	\$5,103.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1584	29-Jul-19	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1584	29-Jul-19	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1585	30-Jul-19	\$287.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1585	30-Jul-19	\$881.06	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1585	30-Jul-19	\$1,139.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1585	30-Jul-19	\$83,710.60	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1585	30-Jul-19	\$4,304.06	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1585	30-Jul-19	\$2,804.78	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1586	30-Jul-19	\$159,367.19	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1586	30-Jul-19	\$23,472.77	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1588	31-Jul-19	\$87.98	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1588	31-Jul-19	\$33.51	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1588	31-Jul-19	\$50.27	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1588	31-Jul-19	\$4.19	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1588	31-Jul-19	\$25.14	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1588	31-Jul-19	\$636.78	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004957	3-Jul-19	\$230.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004957	3-Jul-19	\$5.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004957	3-Jul-19	\$5.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004957	3-Jul-19	\$5.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004957	3-Jul-19	\$10.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004959	3-Jul-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004959	3-Jul-19	\$5,788.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004960	3-Jul-19	\$270.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004962	3-Jul-19	\$27,910.00	TELETRIX	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004962	3-Jul-19	\$0.00	TELETRIX	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004967	9-Jul-19	\$283.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004968	9-Jul-19	\$2.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$6.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$28.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$665.82	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$46.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$3.72	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$6.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

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03*E0004968	9-Jul-19	\$41.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$37.52	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$17.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$26.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0004968	9-Jul-19	\$135.12	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004968	9-Jul-19	\$35.66	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004969	9-Jul-19	\$532.00	DC GROUP, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004969	9-Jul-19	\$3.50	DC GROUP, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004969	9-Jul-19	\$42.00	DC GROUP, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004969	9-Jul-19	\$21.00	DC GROUP, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004969	9-Jul-19	\$28.00	DC GROUP, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004969	9-Jul-19	\$73.50	DC GROUP, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004970	9-Jul-19	\$25,317.00	JOHNSON CONTROLS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004971	9-Jul-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004971	9-Jul-19	\$6,030.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004973	11-Jul-19	\$5,180.00	COMPTIA LEARNING, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004977	11-Jul-19	\$68.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004977	11-Jul-19	\$440.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004977	11-Jul-19	\$1,268.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004978	11-Jul-19	\$8,500.00	ECONOMIC MODELING SPECIALISTS, EMSI	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004979	11-Jul-19	\$6,664.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004979	11-Jul-19	\$2,686.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004979	11-Jul-19	\$2,686.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004979	11-Jul-19	\$268.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004980	11-Jul-19	\$7,291.00	SACSCOC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0004981	18-Jul-19	\$276.35	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0004981	18-Jul-19	\$195.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004982	18-Jul-19	\$2,676.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004982	18-Jul-19	\$238.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004983	18-Jul-19	\$500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004983	18-Jul-19	\$616.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004984	18-Jul-19	\$309.55	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004985	18-Jul-19	\$201.88	BRINK'S	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004986	18-Jul-19	\$470.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004986	18-Jul-19	\$4,700.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004987	18-Jul-19	\$10,093.34	NEW AGE PROTECTION	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004988	18-Jul-19	\$58.43	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$22.26	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$0.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$0.14	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004988	18-Jul-19	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004988	18-Jul-19	\$33.39	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$2.78	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$16.69	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*E0004988	18-Jul-19	\$0.21	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$0.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$0.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004988	18-Jul-19	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004988	18-Jul-19	\$1,216.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004988	18-Jul-19	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004988	18-Jul-19	\$422.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004988	18-Jul-19	\$2.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004989	18-Jul-19	\$325.00	ACCEL ADVERTISING, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004990	19-Jul-19	\$1,700.00	COMM ON ACCRED ED PROGS FOR EMS PROS, ,	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0004991	25-Jul-19	\$39.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004992	25-Jul-19	\$210.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004992	25-Jul-19	\$106.50	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0004993	25-Jul-19	\$158.46	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0004996	25-Jul-19	\$5,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004997	25-Jul-19	\$206.40	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004998	25-Jul-19	\$4,562.00	CAMPUS LABS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004999	25-Jul-19	\$2,312.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0005000	25-Jul-19	\$6,013.44	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0005000	25-Jul-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0005001	25-Jul-19	\$1,067.99	NEXSTAR DIGITAL, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0005002	25-Jul-19	\$259.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005002	25-Jul-19	\$98.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005002	25-Jul-19	\$148.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005002	25-Jul-19	\$12.33	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005002	25-Jul-19	\$74.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005002	25-Jul-19	\$18.66	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0005002	25-Jul-19	\$37.32	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0005002	25-Jul-19	\$1,874.85	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005003	25-Jul-19	\$8,432.10	TURNITIN, LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0005003	25-Jul-19	\$1,300.00	TURNITIN, LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0005004	25-Jul-19	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0005004	25-Jul-19	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0005026	31-Jul-19	\$165.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0005026	31-Jul-19	\$336.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0005027	31-Jul-19	\$917.70	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0005027	31-Jul-19	\$824.77	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0005027	31-Jul-19	\$215.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0005027	31-Jul-19	\$215.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0005029	31-Jul-19	\$593.16	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005029	31-Jul-19	\$10.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005030	31-Jul-19	\$54.04	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005031	31-Jul-19	\$200.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005031	31-Jul-19	\$3,020.81	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED

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03*E0005031	31-Jul-19	\$283.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005033	31-Jul-19	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005034	31-Jul-19	\$375.00	INDICO, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005035	31-Jul-19	\$6,030.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0005035	31-Jul-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0005036	31-Jul-19	\$4,188.38	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005037	31-Jul-19	\$3,000.00	PROJECT LEAD WAY	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0005038	31-Jul-19	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005039	31-Jul-19	\$4,717.85	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005039	31-Jul-19	\$2,621.03	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005039	31-Jul-19	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005040	31-Jul-19	\$200.84	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005040	31-Jul-19	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005041	31-Jul-19	\$278.15	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005041	31-Jul-19	\$862.59	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED