

Aiken Technical College
Transparency Report

| Identification Number | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|-----------------------|------------|--------------------|---------------------------------------|----------------------|----------------------------------|------------------|
| 03*0065105 | 3-Sep-15 | \$15.00 | GENERAL AGENCY | PAYROLL DEDUCTIONS | GEN. AGENCY | UNRESTRICTED |
| 03*0065106 | 3-Sep-15 | \$16.50 | SC STATE EMPLOYEES ASSOCIATION | PAYROLL DEDUCTIONS | SC STATE EMPL. | UNRESTRICTED |
| 03*0065107 | 3-Sep-15 | \$40.13 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0065107 | 3-Sep-15 | \$420.00 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0065109 | 3-Sep-15 | \$2,893.00 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065109 | 3-Sep-15 | \$621.00 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065109 | 3-Sep-15 | \$5,189.25 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065109 | 3-Sep-15 | \$183.33 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065109 | 3-Sep-15 | \$1,950.62 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065109 | 3-Sep-15 | \$5,189.25 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065114 | 3-Sep-15 | \$569.28 | ELSEVIER | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*0065116 | 3-Sep-15 | \$2,113.20 | FORTUNE ACADEMY, INC. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065117 | 3-Sep-15 | \$301.03 | FRITO-LAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065119 | 3-Sep-15 | \$3,000.00 | GEORGIA REGENTS MEDICAL CENTER | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065121 | 3-Sep-15 | \$822.00 | HEWLETT PACKARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*0065121 | 3-Sep-15 | \$1,438.00 | HEWLETT PACKARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*0065121 | 3-Sep-15 | \$548.00 | HEWLETT PACKARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*0065121 | 3-Sep-15 | \$10,408.00 | HEWLETT PACKARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*0065121 | 3-Sep-15 | \$68.00 | HEWLETT PACKARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*0065121 | 3-Sep-15 | \$411.00 | HEWLETT PACKARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*0065123 | 3-Sep-15 | \$98.50 | PAPA JOHN'S STORE #3594 | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065124 | 3-Sep-15 | \$1,695.00 | RESPONDUS, INC. | CONTRACTUAL SERVICES | software main lic ren | UNRESTRICTED |
| 03*0065124 | 3-Sep-15 | \$1,695.00 | RESPONDUS, INC. | CONTRACTUAL SERVICES | software main lic ren | UNRESTRICTED |
| 03*0065126 | 3-Sep-15 | \$3,215.78 | S&ME | PERMANENT IMPROV. | FEES-ARCH | CAPITAL PROJECTS |
| 03*0065128 | 3-Sep-15 | \$30.00 | SCASFAA TREASURER, EARL MAYO | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0065128 | 3-Sep-15 | \$30.00 | SCASFAA TREASURER, EARL MAYO | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0065128 | 3-Sep-15 | \$30.00 | SCASFAA TREASURER, EARL MAYO | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0065129 | 3-Sep-15 | \$437.63 | TOBACCO ROAD TEE'S, LLC | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065131 | 3-Sep-15 | \$1,134.70 | W W GRAINGER | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*0065132 | 10-Sep-15 | \$987.44 | =AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065132 | 10-Sep-15 | -\$783.48 | =AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065132 | 10-Sep-15 | \$783.48 | =AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065132 | 10-Sep-15 | -\$1,770.92 | =AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065132 | 10-Sep-15 | \$783.48 | =AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065132 | 10-Sep-15 | \$783.48 | =AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065133 | 10-Sep-15 | \$451.00 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0065135 | 10-Sep-15 | \$1,650.00 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$123.67 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$4.14 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$78.78 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$1.58 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$39.39 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$369.84 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |

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| 03*0065136 | 10-Sep-15 | \$256.56 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*0065136 | 10-Sep-15 | \$39.39 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*0065136 | 10-Sep-15 | \$39.39 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$128.21 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$78.78 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$78.78 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$78.77 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$39.39 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$39.39 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$157.56 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$0.20 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$39.39 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$39.39 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$1.18 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$78.78 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$29.94 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$39.39 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$128.21 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065136 | 10-Sep-15 | \$2.36 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065137 | 10-Sep-15 | \$96.41 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065139 | 10-Sep-15 | \$0.80 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0065139 | 10-Sep-15 | \$1.60 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0065139 | 10-Sep-15 | \$0.40 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0065141 | 10-Sep-15 | \$45.19 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065141 | 10-Sep-15 | \$7.00 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065141 | 10-Sep-15 | \$152.14 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065141 | 10-Sep-15 | \$31.56 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065141 | 10-Sep-15 | \$45.25 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | RESTRICTED |
| 03*0065142 | 10-Sep-15 | \$10.00 | ATC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065144 | 10-Sep-15 | \$118.68 | DOWNEY FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065144 | 10-Sep-15 | \$183.38 | DOWNEY FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065144 | 10-Sep-15 | \$145.87 | DOWNEY FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065145 | 10-Sep-15 | \$691.20 | ELSEVIER | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*0065146 | 10-Sep-15 | \$212.61 | FRITO-LAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065147 | 10-Sep-15 | \$3,900.00 | HIGHER ONE, INC. | CONTRACTUAL SERVICES | software main lic ren | UNRESTRICTED |
| 03*0065147 | 10-Sep-15 | \$11,624.80 | HIGHER ONE, INC. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065149 | 10-Sep-15 | \$274.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065149 | 10-Sep-15 | \$274.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065152 | 10-Sep-15 | \$3,576.75 | LAERDAL MEDICAL | CONTRACTUAL SERVICES | software main lic ren | UNRESTRICTED |
| 03*0065155 | 10-Sep-15 | \$500.00 | ATC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065156 | 10-Sep-15 | \$130.98 | MCKEE FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065156 | 10-Sep-15 | \$134.33 | MCKEE FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065160 | 10-Sep-15 | \$124.74 | SUBWAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065160 | 10-Sep-15 | \$124.74 | SUBWAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065160 | 10-Sep-15 | \$124.74 | SUBWAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |

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| 03*0065161 | 10-Sep-15 | \$951.45 | THYSSENKRUPP ELEVATOR | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065162 | 10-Sep-15 | \$91.16 | JANSPORT, VF | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065165 | 17-Sep-15 | \$798.00 | A A VENDING SERVICE | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065166 | 17-Sep-15 | \$635.00 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0065167 | 17-Sep-15 | \$1,883.50 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0065168 | 17-Sep-15 | \$2,475.00 | AIKEN STANDARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0065169 | 17-Sep-15 | \$20.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065169 | 17-Sep-15 | \$243.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065169 | 17-Sep-15 | \$3,080.99 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065169 | 17-Sep-15 | \$162.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065169 | 17-Sep-15 | \$426.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065169 | 17-Sep-15 | \$122.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065170 | 17-Sep-15 | \$25.00 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT STATE AIR TRANSPORT | UNRESTRICTED |
| 03*0065170 | 17-Sep-15 | \$298.80 | BANK AMERICA BUSINESS CARD | TRAVEL - IN STATE | IN-STATE LODGING | UNRESTRICTED |
| 03*0065170 | 17-Sep-15 | \$34.89 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065170 | 17-Sep-15 | \$52.84 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065170 | 17-Sep-15 | \$415.43 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0065170 | 17-Sep-15 | \$85.09 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065170 | 17-Sep-15 | \$25.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065170 | 17-Sep-15 | \$475.00 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT-OF-STATE - REGISTRATIONS FEES | UNRESTRICTED |
| 03*0065171 | 17-Sep-15 | \$1,200.00 | BEASLEY BROADCASTING GROUP | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0065172 | 17-Sep-15 | \$280.21 | BRANDED CUSTOM SPORTSWARE, INC. | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$87.41 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$85.37 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$654.02 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$149.86 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$85.19 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$124.81 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$255.00 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$98.51 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$101.10 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$88.89 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$117.96 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$79.44 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$120.62 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$471.20 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$246.35 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$165.00 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065173 | 17-Sep-15 | \$655.79 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0065174 | 17-Sep-15 | \$500.00 | ATC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065175 | 17-Sep-15 | \$309.72 | BUDGET CONTROL BOARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065175 | 17-Sep-15 | \$590.98 | BUDGET CONTROL BOARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065176 | 17-Sep-15 | \$2,389.00 | COMCAST SPOTLIGHT | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0065177 | 17-Sep-15 | \$18,480.00 | COMPETITIVE COMPUTING, INC. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | RESTRICTED |
| 03*0065177 | 17-Sep-15 | \$988.25 | COMPETITIVE COMPUTING, INC. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | RESTRICTED |

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| 03*0065178 | 17-Sep-15 | \$52.89 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$37.27 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$5.38 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$6.28 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$473.29 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$2.18 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$112.73 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$47.06 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$145.49 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$2.14 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$0.55 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$3.45 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$49.56 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$14.84 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | RESTRICTED |
| 03*0065178 | 17-Sep-15 | \$35.09 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$70.02 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | RESTRICTED |
| 03*0065178 | 17-Sep-15 | \$372.12 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065178 | 17-Sep-15 | \$133.41 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0065179 | 17-Sep-15 | \$126.78 | DOWNEY FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065181 | 17-Sep-15 | \$274.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065181 | 17-Sep-15 | \$274.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065182 | 17-Sep-15 | \$65.34 | MCKEE FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065184 | 17-Sep-15 | \$123.88 | PNJDESAI, | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065185 | 17-Sep-15 | \$204,708.59 | R W ALLEN, LLC | PERM.IMP. | CONSTRUCTION-BLDG | CAPITAL PROJECTS |
| 03*0065187 | 17-Sep-15 | \$5,670.00 | SC DEPARTMENT CORRECTIONS | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | CAPITAL PROJECTS |
| 03*0065187 | 17-Sep-15 | \$339.00 | SC DEPARTMENT CORRECTIONS | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | CAPITAL PROJECTS |
| 03*0065187 | 17-Sep-15 | \$558.00 | SC DEPARTMENT CORRECTIONS | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | CAPITAL PROJECTS |
| 03*0065187 | 17-Sep-15 | \$5,580.00 | SC DEPARTMENT CORRECTIONS | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | CAPITAL PROJECTS |
| 03*0065189 | 17-Sep-15 | \$6.36 | SPRINT | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065190 | 17-Sep-15 | \$215.90 | ATC Employee | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*0065191 | 17-Sep-15 | \$121.50 | SUBWAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065191 | 17-Sep-15 | \$112.50 | SUBWAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065193 | 17-Sep-15 | \$325.00 | UNISTAR OUTDOOR ADVERTISING | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0065194 | 17-Sep-15 | \$13.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065194 | 17-Sep-15 | \$150.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065194 | 17-Sep-15 | \$263.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065194 | 17-Sep-15 | \$75.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065194 | 17-Sep-15 | \$1,899.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065194 | 17-Sep-15 | \$100.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065195 | 24-Sep-15 | \$1,066.00 | A A VENDING SERVICE | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065197 | 24-Sep-15 | \$19.00 | AIKEN ELECTRIC COOPERATIVE | CONTRACTUAL SERVICES | ELECTRICITY/POWER/HEAT | UNRESTRICTED |
| 03*0065199 | 24-Sep-15 | \$2,026.80 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0065200 | 24-Sep-15 | \$9.20 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0065200 | 24-Sep-15 | \$728.93 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0065200 | 24-Sep-15 | \$0.80 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |

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| 03*0065200 | 24-Sep-15 | \$0.40 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0065200 | 24-Sep-15 | \$91.21 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0065202 | 24-Sep-15 | \$131.28 | DOWNEY FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065202 | 24-Sep-15 | \$131.28 | DOWNEY FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065202 | 24-Sep-15 | \$131.28 | DOWNEY FOODS | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065203 | 24-Sep-15 | \$130.00 | EDUCATION TO GO | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065204 | 24-Sep-15 | \$499.14 | EMBASSY SUITES LAKE BUENA VISTA | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0065206 | 24-Sep-15 | \$397.55 | FRITO-LAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065208 | 24-Sep-15 | \$250.00 | GREEN BOUNDARY CLUB | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065210 | 24-Sep-15 | \$1,802.66 | J F JOHNSON | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065211 | 24-Sep-15 | \$274.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065211 | 24-Sep-15 | \$274.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065211 | 24-Sep-15 | \$274.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065214 | 24-Sep-15 | \$275.00 | ATC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0065218 | 24-Sep-15 | \$2,625.00 | NLNAC DBA ACEN | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0065219 | 24-Sep-15 | \$56.50 | PAPA JOHN'S STORE #3594 | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0065219 | 24-Sep-15 | \$107.50 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065219 | 24-Sep-15 | \$107.50 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065219 | 24-Sep-15 | \$107.50 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065219 | 24-Sep-15 | \$107.50 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065219 | 24-Sep-15 | \$179.00 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065219 | 24-Sep-15 | \$179.00 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065219 | 24-Sep-15 | \$179.00 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065219 | 24-Sep-15 | \$203.00 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065221 | 24-Sep-15 | \$52,451.05 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | ELECTRICITY/POWER/HEAT | UNRESTRICTED |
| 03*0065221 | 24-Sep-15 | \$396.09 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0065221 | 24-Sep-15 | \$165.49 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0065221 | 24-Sep-15 | \$29.47 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0065221 | 24-Sep-15 | \$17.37 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0065221 | 24-Sep-15 | \$213.92 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0065221 | 24-Sep-15 | \$28.13 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0065221 | 24-Sep-15 | \$28.13 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0065222 | 24-Sep-15 | \$90.50 | SUBWAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065222 | 24-Sep-15 | \$112.50 | SUBWAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0065223 | 24-Sep-15 | \$20.00 | UNITED WAY AIKEN COUNTY | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$62.57 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$52.57 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$72.57 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$10.02 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$72.57 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$157.71 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$52.57 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$72.57 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$62.57 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0065224 | 24-Sep-15 | \$52.57 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |

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| 03*0065224 | 24-Sep-15 | \$72.57 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*ATC401 | 3-Sep-15 | \$776.58 | SC PUBLIC EMP BENEFIT AUTHORITY | PAYROLL DEDUCTIONS | Vision Care W/H | UNRESTRICTED |
| 03*ATC401 | 3-Sep-15 | \$340.00 | SC PUBLIC EMP BENEFIT AUTHORITY | PAYROLL DEDUCTIONS | ST-HEALTH EMP. | UNRESTRICTED |
| 03*ATC401 | 3-Sep-15 | \$73,584.38 | SC PUBLIC EMP BENEFIT AUTHORITY | PAYROLL DEDUCTIONS | ST-HEALTH EMP. | UNRESTRICTED |
| 03*ATC401 | 3-Sep-15 | \$4,002.36 | SC PUBLIC EMP BENEFIT AUTHORITY | PAYROLL DEDUCTIONS | DENTAL W/H | UNRESTRICTED |
| 03*ATC401 | 3-Sep-15 | \$285.60 | SC PUBLIC EMP BENEFIT AUTHORITY | PAYROLL DEDUCTIONS | DEP. LIFE NON-SHEL | UNRESTRICTED |
| 03*ATC401 | 3-Sep-15 | \$758.42 | SC PUBLIC EMP BENEFIT AUTHORITY | PAYROLL DEDUCTIONS | S. LONG T. DIS. NON-SHEL | UNRESTRICTED |
| 03*ATC401 | 3-Sep-15 | \$2,243.04 | SC PUBLIC EMP BENEFIT AUTHORITY | PAYROLL DEDUCTIONS | ST. OPT. LIFE NON-SHEL | UNRESTRICTED |
| 03*ATC402 | 3-Sep-15 | \$400.00 | SOUTH CAROLINA DC PROGRAM | PAYROLL WITHHOLDINGS | Def. Comp 401K Roth After tax | UNRESTRICTED |
| 03*ATC402 | 3-Sep-15 | \$740.00 | SOUTH CAROLINA DC PROGRAM | PAYROLL WITHHOLDINGS | DEF. C. 457 W/H-TSA | UNRESTRICTED |
| 03*ATC402 | 3-Sep-15 | \$10,987.58 | SOUTH CAROLINA DC PROGRAM | PAYROLL WITHHOLDINGS | DEF. C. 401K W/H-TSA | UNRESTRICTED |
| 03*ATC403 | 3-Sep-15 | \$3,206.50 | HARTFORD LIFE INSURANCE | PAYROLL WITHHOLDINGS | AETNA RETIRE W/H | UNRESTRICTED |
| 03*ATC403 | 3-Sep-15 | \$1,964.77 | HARTFORD LIFE INSURANCE | PAYROLL WITHHOLDINGS | AETNA RETIRE W/H | UNRESTRICTED |
| 03*ATC404 | 3-Sep-15 | \$895.35 | AMERICAN FAMILY LIFE | PAYROLL DEDUCTIONS | AM. FAM. LIFE | UNRESTRICTED |
| 03*ATC405 | 3-Sep-15 | -\$2,725.75 | HERFF JONES, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC405 | 3-Sep-15 | \$2,725.75 | HERFF JONES, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC406 | 4-Sep-15 | \$35.44 | SAM'S CLUB MC/SYNCB | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*ATC406 | 4-Sep-15 | \$9,790.20 | SAM'S CLUB MC/SYNCB | EQUIPMENT | NON-CAPITILIZED EQUIP | RESTRICTED |
| 03*ATC406 | 4-Sep-15 | \$4,979.54 | SAM'S CLUB MC/SYNCB | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*ATC406 | 4-Sep-15 | \$1,699.81 | SAM'S CLUB MC/SYNCB | EQUIPMENT | NON-CAPITILIZED EQUIP | RESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$52.37 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$512.85 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$103.13 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$3,914.63 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | CAPITAL PROJECTS |
| 03*ATC407 | 10-Sep-15 | \$974.22 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$500.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$272.86 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$1,289.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$369.36 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$25.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$20.97 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$224.39 | BANK AMERICA BUSINESS CARD | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$2,666.61 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$24.14 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$122.25 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$867.05 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$538.62 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$379.14 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$433.68 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$3.36 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$1,125.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$14.99 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$3,363.72 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$77.57 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$5,669.24 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | RESTRICTED |

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| 03*ATC407 | 10-Sep-15 | \$114.72 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$39.03 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$284.96 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$74.65 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$247.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$28.52 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$3,958.34 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | COPIER CONTRACTS | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$162.99 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$633.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$42.78 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$4,016.37 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$703.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$82.41 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$15,137.77 | BANK AMERICA BUSINESS CARD | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*ATC407 | 10-Sep-15 | \$1,627.83 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$907.90 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$620.51 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$1.85 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$5.79 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$79.78 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$1,322.17 | BANK AMERICA BUSINESS CARD | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$3,354.16 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$108.86 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$408.16 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$280.76 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$230.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$3,949.48 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$179.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$398.97 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$21.82 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$9.72 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$74.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$520.23 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$141.26 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$3,246.50 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$2.78 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$0.96 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$8.10 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$1.85 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$1,867.12 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$1,021.36 | BANK AMERICA BUSINESS CARD | EQUIPMENT | NON-CAPITILIZED EQUIP | RESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$25.69 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$498.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$50.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$29.10 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |

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| 03*ATC416 | 24-Sep-15 | \$83.84 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$80.00 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$45.99 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$37.96 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$6.62 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$19.30 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$4.11 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$265.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$0.35 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$7.72 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$26.31 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$270.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$2,613.11 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | COPIER CONTRACTS | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$64.20 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$5.56 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$1,800.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$11.58 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$1,348.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$50.00 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT-OF-STATE - REGISTRATIONS FEES | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$60.89 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$1.61 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC416 | 24-Sep-15 | \$8,832.16 | BANK AMERICA BUSINESS CARD | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*E0001157 | 3-Sep-15 | \$476.33 | A T C FOUNDATION | PAYROLL DEDUCTIONS | ATC FOUNDATION | UNRESTRICTED |
| 03*E0001158 | 3-Sep-15 | \$19.00 | AIKEN CHAMBER COMMERCE | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*E0001159 | 3-Sep-15 | \$2,000.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0001160 | 3-Sep-15 | \$114,575.00 | AIRGAS NATIONAL WELDERS | EQUIPMENT | NON-CAPITILIZED EQUIP | CAPITAL PROJECTS |
| 03*E0001161 | 3-Sep-15 | \$23,880.00 | CENGAGE | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001163 | 3-Sep-15 | \$97.18 | HOBSONS, | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*E0001165 | 3-Sep-15 | \$2,040.00 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001165 | 3-Sep-15 | \$3,853.45 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001165 | 3-Sep-15 | \$564.80 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001165 | 3-Sep-15 | \$565.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001165 | 3-Sep-15 | \$561.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001165 | 3-Sep-15 | \$559.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001165 | 3-Sep-15 | \$941.12 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001166 | 3-Sep-15 | \$288.00 | KELMAR ASSOCIATES, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0001167 | 3-Sep-15 | \$36.19 | MCGRAW-HILL EDUCATION, INC. | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*E0001167 | 3-Sep-15 | \$536.00 | MCGRAW-HILL EDUCATION, INC. | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001168 | 3-Sep-15 | \$276.36 | METLIFE | PAYROLL WITHHOLDINGS | CITISTREET ORP W/H | UNRESTRICTED |
| 03*E0001168 | 3-Sep-15 | \$3,335.21 | METLIFE | PAYROLL WITHHOLDINGS | CITISTREET ORP W/H | UNRESTRICTED |
| 03*E0001169 | 3-Sep-15 | \$784.50 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001169 | 3-Sep-15 | \$1,170.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001169 | 3-Sep-15 | \$1,672.50 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001169 | 3-Sep-15 | \$801.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001169 | 3-Sep-15 | \$10,552.50 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |

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| 03*E0001169 | 3-Sep-15 | \$16,800.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001169 | 3-Sep-15 | \$1,491.75 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001169 | 3-Sep-15 | \$552.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001169 | 3-Sep-15 | \$11,842.50 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001170 | 3-Sep-15 | \$1,756.07 | SERVICE WHOLESale | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*E0001170 | 3-Sep-15 | \$18.00 | SERVICE WHOLESale | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*E0001171 | 3-Sep-15 | \$14,938.80 | SOUTH CAROLINA RETIREMENT SYSTEMS | PAYROLL BENEFITS EMPLOYER MATCH | ORP RET. MATCH HOLD | UNRESTRICTED |
| 03*E0001171 | 3-Sep-15 | \$125,749.75 | SOUTH CAROLINA RETIREMENT SYSTEMS | PAYROLL WITHHOLDINGS | SC RETIRE W/H | UNRESTRICTED |
| 03*E0001172 | 3-Sep-15 | \$3,190.42 | TIAA-CREF | PAYROLL WITHHOLDINGS | TIAA-CREF ORP W/H | UNRESTRICTED |
| 03*E0001172 | 3-Sep-15 | \$1,954.94 | TIAA-CREF | PAYROLL WITHHOLDINGS | TIAA-CREF ORP W/H | UNRESTRICTED |
| 03*E0001172 | 3-Sep-15 | \$393.33 | TIAA-CREF | PAYROLL WITHHOLDINGS | TIAA-TSA ANNUITY | UNRESTRICTED |
| 03*E0001173 | 3-Sep-15 | \$1,769.28 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001173 | 3-Sep-15 | \$17.54 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001174 | 3-Sep-15 | \$140.26 | VALIC | PAYROLL WITHHOLDINGS | VALIC ORP WITHOLDING | UNRESTRICTED |
| 03*E0001174 | 3-Sep-15 | \$3,191.81 | VALIC | PAYROLL WITHHOLDINGS | VALIC ORP WITHOLDING | UNRESTRICTED |
| 03*E0001175 | 3-Sep-15 | \$572.00 | WAGEWORKS, | PAYROLL DEDUCTIONS | HEALTH SAVINGS ACCOUNT | UNRESTRICTED |
| 03*E0001175 | 3-Sep-15 | \$1,960.78 | WAGEWORKS, | PAYROLL DEDUCTIONS | MED. SPEND PLAN | UNRESTRICTED |
| 03*E0001176 | 3-Sep-15 | \$96.44 | WAGEWORKS, | PAYROLL DEDUCTIONS | ADMIN. FEE W/H | UNRESTRICTED |
| 03*E0001177 | 3-Sep-15 | \$1,061.50 | QUALITY PRINTING GRAPHICS, INC. | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001178 | 3-Sep-15 | \$1,530.00 | NAEYC | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*E0001179 | 4-Sep-15 | \$269.42 | UNITED WAY | PAYROLL DEDUCTIONS | UNITED WAY | UNRESTRICTED |
| 03*E0001180 | 10-Sep-15 | \$89.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | UNRESTRICTED |
| 03*E0001183 | 10-Sep-15 | \$405.00 | ACHIEVEGLOBAL | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001183 | 10-Sep-15 | \$29.00 | ACHIEVEGLOBAL | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*E0001184 | 10-Sep-15 | \$300.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0001185 | 10-Sep-15 | \$500.00 | CITIZENS FOR NUCLEAR TECH AWARENESS | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | UNRESTRICTED |
| 03*E0001187 | 10-Sep-15 | \$439.00 | HIREASE, INC. | NOTES PAYABLE | Intrafund-Criminal Bkg Chk | UNRESTRICTED |
| 03*E0001188 | 10-Sep-15 | \$342.38 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001188 | 10-Sep-15 | \$564.80 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001188 | 10-Sep-15 | \$1,996.80 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001188 | 10-Sep-15 | \$281.86 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001188 | 10-Sep-15 | \$1,243.04 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001188 | 10-Sep-15 | \$3,281.40 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001188 | 10-Sep-15 | \$559.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001188 | 10-Sep-15 | \$917.15 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001189 | 10-Sep-15 | \$20,384.00 | LEXMARK ENTERPRISE SOFTWARE | CONTRACTUAL SERVICES | software main lic ren | UNRESTRICTED |
| 03*E0001190 | 10-Sep-15 | \$17,288.08 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001190 | 10-Sep-15 | \$174.08 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$6.74 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$63.52 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$15.66 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$62.64 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$78.30 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$15.66 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$31.32 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |

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| 03*E0001191 | 10-Sep-15 | \$54.99 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$16.54 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$46.98 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$71.24 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$78.30 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$16.54 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$31.32 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$15.66 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$220.42 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$17.00 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$1.00 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$9.00 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$46.98 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$15.66 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$15.66 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$31.50 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$31.32 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$203.76 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$46.98 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$31.32 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$32.90 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$78.42 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$46.98 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$15.66 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$79.18 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0001191 | 10-Sep-15 | \$15.66 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*E0001192 | 10-Sep-15 | \$1,769.28 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001194 | 17-Sep-15 | \$94.92 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE LODGING | RESTRICTED |
| 03*E0001194 | 17-Sep-15 | \$48.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | RESTRICTED |
| 03*E0001198 | 17-Sep-15 | \$500.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0001199 | 17-Sep-15 | \$5,572.63 | CENGAGE | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001199 | 17-Sep-15 | \$9,634.95 | CENGAGE | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001199 | 17-Sep-15 | \$2,860.00 | CENGAGE | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001199 | 17-Sep-15 | \$786.94 | CENGAGE | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001199 | 17-Sep-15 | \$5,630.00 | CENGAGE | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001199 | 17-Sep-15 | \$1,680.00 | CENGAGE | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001200 | 17-Sep-15 | \$163.56 | DUNBAR ARMORED | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0001201 | 17-Sep-15 | \$92.85 | HOBSONS, | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*E0001203 | 17-Sep-15 | \$1,867.28 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001203 | 17-Sep-15 | \$2,993.67 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001203 | 17-Sep-15 | \$439.28 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001203 | 17-Sep-15 | \$564.80 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001203 | 17-Sep-15 | \$1,993.27 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001203 | 17-Sep-15 | \$559.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001203 | 17-Sep-15 | \$456.28 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |

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| 03*E0001204 | 17-Sep-15 | \$11,200.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001204 | 17-Sep-15 | \$1,170.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001204 | 17-Sep-15 | \$8,922.88 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001204 | 17-Sep-15 | \$2,696.24 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0001205 | 17-Sep-15 | \$1,676.16 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001209 | 24-Sep-15 | \$50.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT-OF-STATE - REGISTRATIONS FEES | UNRESTRICTED |
| 03*E0001210 | 24-Sep-15 | \$514.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0001210 | 24-Sep-15 | \$500.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0001211 | 24-Sep-15 | \$201.88 | EBSICO INDUSTRIES, INC. | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*E0001213 | 24-Sep-15 | \$447.68 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001213 | 24-Sep-15 | \$1,176.06 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001213 | 24-Sep-15 | \$1,175.04 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001213 | 24-Sep-15 | \$2,718.19 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001213 | 24-Sep-15 | \$361.76 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001213 | 24-Sep-15 | \$451.84 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001213 | 24-Sep-15 | \$921.92 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001214 | 24-Sep-15 | \$298.18 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001214 | 24-Sep-15 | \$1,257.12 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0001215 | 24-Sep-15 | \$177.66 | CENGAGE | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0001215 | 24-Sep-15 | \$244.28 | CENGAGE | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0001215 | 24-Sep-15 | \$3,536.00 | CENGAGE | CONTRACTUAL SERVICES | software main lic ren | UNRESTRICTED |