

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0068438	5-Mar-19	\$569.00	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068438	5-Mar-19	\$25.00	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068439	5-Mar-19	\$14.99	KROGER	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068439	5-Mar-19	\$13.98	KROGER	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068439	5-Mar-19	\$9.99	KROGER	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068440	7-Mar-19	\$270.00	BBQ BARN INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068440	7-Mar-19	\$43.74	BBQ BARN INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068441	7-Mar-19	\$568.47	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068441	7-Mar-19	\$301.27	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068442	7-Mar-19	\$254.22	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068442	7-Mar-19	\$140.22	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068442	7-Mar-19	\$254.22	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068442	7-Mar-19	\$209.22	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068442	7-Mar-19	\$140.22	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068444	7-Mar-19	\$353.40	DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068447	7-Mar-19	\$164.53	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0068447	7-Mar-19	\$164.78	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0068448	7-Mar-19	\$46.50	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068448	7-Mar-19	\$15.50	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068452	7-Mar-19	\$617.13	HYATT PLACE CHARLESTON AIRPORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068454	7-Mar-19	\$186.21	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068455	7-Mar-19	\$647.50	MINT JULEP	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068455	7-Mar-19	\$15.00	MINT JULEP	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068456	7-Mar-19	\$669.94	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068457	7-Mar-19	\$211.56	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068457	7-Mar-19	\$1,274.36	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068458	7-Mar-19	\$208.32	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068458	7-Mar-19	\$225.00	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068458	7-Mar-19	\$1,402.50	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068458	7-Mar-19	\$475.00	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068458	7-Mar-19	\$1,265.00	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068458	7-Mar-19	\$312.48	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068459	7-Mar-19	\$156.74	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068461	7-Mar-19	\$275.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068461	7-Mar-19	\$550.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068463	7-Mar-19	\$235.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0068464	14-Mar-19	\$300.73	AIKENBTS, INC. , A TOWN WINGS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068465	14-Mar-19	\$8.52	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068465	14-Mar-19	\$3.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068465	14-Mar-19	\$4.87	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068465	14-Mar-19	\$0.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068465	14-Mar-19	\$2.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068465	14-Mar-19	\$61.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0068466	14-Mar-19	\$0.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0068466	14-Mar-19	\$1,625.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0068466	14-Mar-19	\$500.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068467	14-Mar-19	\$2,187.44	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0068468	14-Mar-19	\$250.00	CAREER POTENTIAL, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068469	14-Mar-19	\$7,702.81	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068470	14-Mar-19	\$729.40	EMBASSY SUITES HOTEL CHARLEST	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0068473	14-Mar-19	\$5,000.00	HERS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0068475	21-Mar-19	\$502.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068476	21-Mar-19	\$286.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068476	21-Mar-19	\$109.09	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068476	21-Mar-19	\$163.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068476	21-Mar-19	\$13.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068476	21-Mar-19	\$81.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068476	21-Mar-19	\$47.74	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0068476	21-Mar-19	\$2,072.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068477	21-Mar-19	\$2,250.00	CATERING BY DEFT CHEF	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068479	21-Mar-19	\$150.79	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0068480	21-Mar-19	\$71.18	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068481	21-Mar-19	\$152.44	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068481	21-Mar-19	\$549.51	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068482	21-Mar-19	\$212.50	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068483	21-Mar-19	\$616.60	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068483	21-Mar-19	\$237.60	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068484	21-Mar-19	\$65.39	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068489	28-Mar-19	\$3,975.00	AMERICAN DENTAL ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068492	28-Mar-19	\$187.77	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068498	28-Mar-19	\$187.14	GMRI, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068499	28-Mar-19	\$144.88	ON LEVEE DELI LLC, ENTERPRISE MILL EVENTS, F	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068500	28-Mar-19	\$207.00	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068503	28-Mar-19	\$47.52	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068506	28-Mar-19	\$195.15	VILLA, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068507	28-Mar-19	\$130.94	ZHANGS JADE GARDEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1447	1-Mar-19	\$12,580.88	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1447	1-Mar-19	\$10,995.45	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1458	1-Mar-19	\$36.40	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1458	1-Mar-19	\$532.26	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1458	1-Mar-19	\$53.16	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1458	1-Mar-19	\$56.86	SAM'S CLUB MC/SYNCB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1460	12-Mar-19	\$10.30	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1461	12-Mar-19	\$22.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1461	12-Mar-19	\$805.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	RESTRICTED
03*ATC1461	12-Mar-19	\$118.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1461	12-Mar-19	\$111.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1461	12-Mar-19	\$560.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED

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03*ATC1461	12-Mar-19	\$1,679.30	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC1461	12-Mar-19	\$120.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1461	12-Mar-19	\$120.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1463	14-Mar-19	\$222.12	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1463	14-Mar-19	\$52.50	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1463	14-Mar-19	\$48.90	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1465	21-Mar-19	\$20.52	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1466	22-Mar-19	\$604.25	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1467	22-Mar-19	\$2,474.01	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1467	22-Mar-19	\$4,453.20	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1468	22-Mar-19	\$5,156.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1468	22-Mar-19	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1468	22-Mar-19	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1469	25-Mar-19	\$167,288.85	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1469	25-Mar-19	\$25,494.75	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1470	25-Mar-19	\$82,711.46	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1470	25-Mar-19	\$4,476.10	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1470	25-Mar-19	\$3,000.88	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1470	25-Mar-19	\$274.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1470	25-Mar-19	\$1,062.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1470	25-Mar-19	\$1,081.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1473	22-Mar-19	\$50.03	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1473	22-Mar-19	\$4.17	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1473	22-Mar-19	\$25.02	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1473	22-Mar-19	\$87.56	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1473	22-Mar-19	\$33.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1473	22-Mar-19	\$633.74	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1474	22-Mar-19	\$12.00	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1476	26-Mar-19	\$930.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$2,413.54	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1476	26-Mar-19	\$237.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1476	26-Mar-19	\$1,757.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$1,738.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$18.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$50.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$315.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$412.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$80.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$465.30	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$609.38	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC1476	26-Mar-19	\$97.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1476	26-Mar-19	\$185.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$28.02	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$27.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$123.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED

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03*ATC1476	26-Mar-19	\$264.15	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1476	26-Mar-19	\$150.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	RESTRICTED
03*ATC1476	26-Mar-19	\$1,328.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1476	26-Mar-19	\$214.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$525.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$196.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$928.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1476	26-Mar-19	\$2,110.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1476	26-Mar-19	\$350.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$2,370.97	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$1,148.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$25.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$50.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$60.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$690.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$72.32	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$359.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1476	26-Mar-19	\$960.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$65.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$3,509.25	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$813.02	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC1476	26-Mar-19	\$1,700.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$1,075.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$138.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$1,700.00	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC1476	26-Mar-19	\$281.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$205.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1476	26-Mar-19	\$150.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$80.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$65.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$110.13	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1476	26-Mar-19	\$2,650.59	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1476	26-Mar-19	\$875.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$442.88	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1476	26-Mar-19	\$942.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004592	1-Mar-19	\$91.75	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004592	1-Mar-19	\$12.27	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004593	1-Mar-19	\$11.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004593	1-Mar-19	\$115.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004594	1-Mar-19	\$57.27	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004601	6-Mar-19	\$1,866.00	HP INC, HEWLETT PACKARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*E0004602	6-Mar-19	\$6,566.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004602	6-Mar-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004603	6-Mar-19	\$117.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004604	6-Mar-19	\$5,300.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED

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03*E0004605	6-Mar-19	\$1,396.80	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004608	7-Mar-19	\$169.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004611	7-Mar-19	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004612	7-Mar-19	\$30.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004613	7-Mar-19	\$210.00	CENGAGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004615	8-Mar-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$42.38	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$852.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$4.80	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$9.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$21.28	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$9.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0004615	8-Mar-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$39.37	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$85.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$1.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$37.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$8.52	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$957.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$0.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004615	8-Mar-19	\$104.27	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004616	8-Mar-19	\$203.41	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004621	12-Mar-19	\$120.96	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*E0004624	12-Mar-19	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004630	12-Mar-19	\$6,744.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004630	12-Mar-19	\$472.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004631	12-Mar-19	\$74.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004631	12-Mar-19	\$144.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004632	12-Mar-19	\$5,935.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004632	12-Mar-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004633	12-Mar-19	\$0.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004633	12-Mar-19	\$0.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004633	12-Mar-19	\$0.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004633	12-Mar-19	\$0.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004633	12-Mar-19	\$0.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004633	12-Mar-19	\$1.59	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004634	12-Mar-19	\$1,455.00	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004637	14-Mar-19	\$350.00	ACCEL ADVERTISING, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004637	14-Mar-19	\$325.00	ACCEL ADVERTISING, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004638	14-Mar-19	\$1,922.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004639	14-Mar-19	\$206.60	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004640	14-Mar-19	\$225.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004641	14-Mar-19	\$15.00	HIREASE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0004642	14-Mar-19	\$316.45	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0004642	14-Mar-19	\$303.29	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED

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03*E0004642	14-Mar-19	\$186.73	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0004642	14-Mar-19	\$290.98	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0004643	14-Mar-19	\$750.00	PAYMETRIC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004643	14-Mar-19	\$1,500.00	PAYMETRIC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004643	14-Mar-19	\$750.00	PAYMETRIC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004643	14-Mar-19	\$1,197.00	PAYMETRIC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004644	14-Mar-19	\$144.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$72.34	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$18.26	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004644	14-Mar-19	\$36.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004644	14-Mar-19	\$12.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004644	14-Mar-19	\$33.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$2.75	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$16.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004644	14-Mar-19	\$253.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$96.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$57.80	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$22.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$1,832.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004644	14-Mar-19	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004644	14-Mar-19	\$418.33	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004644	14-Mar-19	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004644	14-Mar-19	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004646	21-Mar-19	\$64.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*E0004650	21-Mar-19	\$112.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004651	21-Mar-19	\$64.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004652	21-Mar-19	\$25.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0004654	21-Mar-19	\$210.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004654	21-Mar-19	\$1,026.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004655	21-Mar-19	\$253.25	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004656	21-Mar-19	\$3,720.00	C C BOILER SALES SERVICE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004657	21-Mar-19	\$128.28	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004657	21-Mar-19	\$104.68	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004658	21-Mar-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004658	21-Mar-19	\$6,644.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004659	21-Mar-19	\$612.00	ORMSBYS COMPUTER STORE, INC.	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*E0004660	21-Mar-19	\$1,431.72	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004663	22-Mar-19	\$279.70	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004664	22-Mar-19	\$360.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0004664	22-Mar-19	\$5,583.68	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0004664	22-Mar-19	\$3,102.05	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0004666	28-Mar-19	\$227.46	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED

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03*E0004666	28-Mar-19	\$86.50	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*E0004668	28-Mar-19	\$350.86	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0004669	28-Mar-19	\$322.30	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0004672	28-Mar-19	\$55.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004676	28-Mar-19	\$1,761.00	360TRAINING. COM, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004677	28-Mar-19	\$498.25	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0004678	28-Mar-19	\$40.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004678	28-Mar-19	\$141.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004678	28-Mar-19	\$95.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004678	28-Mar-19	\$19.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004679	28-Mar-19	\$65.64	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0004680	28-Mar-19	\$300.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0004680	28-Mar-19	\$283.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0004680	28-Mar-19	\$3,404.14	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0004681	28-Mar-19	\$440.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004682	28-Mar-19	\$100.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004682	28-Mar-19	\$100.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004682	28-Mar-19	\$71.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004682	28-Mar-19	\$100.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004682	28-Mar-19	\$100.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004682	28-Mar-19	\$71.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004684	28-Mar-19	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0004685	28-Mar-19	\$6,428.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004685	28-Mar-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004686	28-Mar-19	\$322.00	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004686	28-Mar-19	\$4,286.26	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004687	28-Mar-19	\$1,000.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0004688	28-Mar-19	\$344.73	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0004688	28-Mar-19	\$325.11	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0004688	28-Mar-19	\$255.42	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0004689	28-Mar-19	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0004690	28-Mar-19	\$206.34	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004690	28-Mar-19	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004691	28-Mar-19	\$529.42	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004691	28-Mar-19	\$2,114.71	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004692	28-Mar-19	\$1,500.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004692	28-Mar-19	\$1,500.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED