

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0068968	12-Dec-19	\$1,520.84	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068968	12-Dec-19	\$60.03	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068968	12-Dec-19	\$120.07	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068968	12-Dec-19	\$10.01	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068968	12-Dec-19	\$53.64	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0068968	12-Dec-19	\$80.04	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068968	12-Dec-19	\$210.11	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068969	12-Dec-19	\$8.90	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068969	12-Dec-19	\$3.39	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068969	12-Dec-19	\$5.08	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068969	12-Dec-19	\$0.42	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068969	12-Dec-19	\$2.54	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068969	12-Dec-19	\$64.39	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068972	12-Dec-19	\$679.53	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068972	12-Dec-19	\$327.00	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068973	12-Dec-19	\$242.69	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068975	12-Dec-19	\$227.08	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068975	12-Dec-19	\$389.26	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068975	12-Dec-19	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068975	12-Dec-19	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068975	12-Dec-19	\$227.08	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068978	12-Dec-19	\$503.08	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0068978	12-Dec-19	\$155.99	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0068979	12-Dec-19	\$4.50	TWENTY-THREE,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068979	12-Dec-19	\$11.81	TWENTY-THREE,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068979	12-Dec-19	\$6.75	TWENTY-THREE,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068979	12-Dec-19	\$3.38	TWENTY-THREE,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068979	12-Dec-19	\$85.50	TWENTY-THREE,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068979	12-Dec-19	\$0.56	TWENTY-THREE,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068987	17-Dec-19	\$347.17	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0068990	17-Dec-19	\$105.00	TRI-DEVELOPMENT CENTER AIKEN COUNTY, INC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068992	17-Dec-19	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0068993	18-Dec-19	\$86.01	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068993	18-Dec-19	\$39.45	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1696	12-Dec-19	\$180.11	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1696	12-Dec-19	\$57.75	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1696	12-Dec-19	\$151.39	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$173.18	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$20.77	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$20.77	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$20.77	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$20.77	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$20.77	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED

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03*ATC1697	12-Dec-19	\$156.50	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$20.77	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$20.77	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$81.09	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1697	12-Dec-19	\$437.31	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC1698	12-Dec-19	\$50.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1698	12-Dec-19	\$841.54	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1698	12-Dec-19	\$33.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1698	12-Dec-19	\$170.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1700	12-Dec-19	\$47.55	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1700	12-Dec-19	\$3.96	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1700	12-Dec-19	\$23.77	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1700	12-Dec-19	\$83.21	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1700	12-Dec-19	\$31.70	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1700	12-Dec-19	\$602.29	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1701	12-Dec-19	\$10.55	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1705	16-Dec-19	\$7,378.76	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1706	16-Dec-19	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1707	16-Dec-19	\$5,228.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1707	16-Dec-19	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1707	16-Dec-19	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1711	17-Dec-19	\$27,772.11	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1711	17-Dec-19	-\$334.83	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1711	17-Dec-19	\$167,489.55	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1711	17-Dec-19	-\$50.75	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1714	21-Dec-19	\$19.19	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1715	31-Dec-19	\$61.62	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1715	31-Dec-19	\$64.75	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1715	31-Dec-19	\$323.38	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1715	31-Dec-19	\$10.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1715	31-Dec-19	\$59.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1715	31-Dec-19	\$204.56	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1715	31-Dec-19	\$242.98	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1715	31-Dec-19	\$828.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1715	31-Dec-19	\$30.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1715	31-Dec-19	\$2,025.24	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1715	31-Dec-19	\$454.09	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1715	31-Dec-19	\$1,800.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1715	31-Dec-19	\$273.02	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1715	31-Dec-19	\$2,272.06	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1715	31-Dec-19	\$756.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1715	31-Dec-19	\$1,685.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1715	31-Dec-19	\$179.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1715	31-Dec-19	\$152.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1715	31-Dec-19	\$2.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*ATC1715	31-Dec-19	\$438.03	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1715	31-Dec-19	\$56.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1715	31-Dec-19	\$1,313.46	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1715	31-Dec-19	\$112.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1715	31-Dec-19	\$107.74	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1715	31-Dec-19	\$40.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1715	31-Dec-19	\$203.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005383	12-Dec-19	\$1,761.00	360TRAINING. COM, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005384	12-Dec-19	\$924.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005384	12-Dec-19	\$12.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005385	12-Dec-19	\$305.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005386	12-Dec-19	\$150.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005386	12-Dec-19	\$126.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005386	12-Dec-19	\$450.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005386	12-Dec-19	\$54.50	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005386	12-Dec-19	\$90.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005386	12-Dec-19	\$80.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005386	12-Dec-19	\$560.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005386	12-Dec-19	\$291.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005389	12-Dec-19	\$130.00	CENGAGE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005389	12-Dec-19	\$279.00	CENGAGE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005389	12-Dec-19	\$150.00	CENGAGE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005391	12-Dec-19	\$2.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$0.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$54.27	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$654.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$9.57	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$114.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005391	12-Dec-19	\$19.83	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$0.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$14.91	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$13.83	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$24.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$79.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005391	12-Dec-19	\$421.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005392	12-Dec-19	\$404.70	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005392	12-Dec-19	\$2.66	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005392	12-Dec-19	\$31.95	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005392	12-Dec-19	\$15.98	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005392	12-Dec-19	\$21.30	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005392	12-Dec-19	\$55.91	ELLUCIAN LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005393	12-Dec-19	\$1,443.24	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005393	12-Dec-19	\$4,413.00	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005393	12-Dec-19	\$5,214.12	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005393	12-Dec-19	\$1,238.92	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*E0005394	12-Dec-19	\$600.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005396	12-Dec-19	\$1,645.65	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005397	12-Dec-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005397	12-Dec-19	\$5,503.68	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005398	12-Dec-19	\$90.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005399	12-Dec-19	-\$820.28	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005399	12-Dec-19	\$48,074.46	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005399	12-Dec-19	-\$7,226.20	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005400	12-Dec-19	\$61,111.93	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005400	12-Dec-19	\$3,832.20	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005401	12-Dec-19	\$142.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005401	12-Dec-19	\$11.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005401	12-Dec-19	\$71.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005401	12-Dec-19	\$18.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005401	12-Dec-19	\$37.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005401	12-Dec-19	\$248.56	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005401	12-Dec-19	\$94.69	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005401	12-Dec-19	\$1,799.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005403	12-Dec-19	\$8,580.00	TECHNICAL TRAINING AIDS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005404	12-Dec-19	\$17,896.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005405	12-Dec-19	\$5,850.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005419	16-Dec-19	\$2,730.77	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005420	16-Dec-19	\$1,663.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0005421	16-Dec-19	\$57.36	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005422	16-Dec-19	\$200.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005422	16-Dec-19	\$333.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005422	16-Dec-19	\$3,054.14	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005424	16-Dec-19	\$201.31	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005425	16-Dec-19	\$11,724.78	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005426	16-Dec-19	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005427	16-Dec-19	\$5,460.48	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005427	16-Dec-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005428	16-Dec-19	\$319.20	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005428	16-Dec-19	\$5,306.60	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005429	16-Dec-19	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005430	16-Dec-19	\$4,803.51	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005430	16-Dec-19	\$2,668.61	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005430	16-Dec-19	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005431	16-Dec-19	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005431	16-Dec-19	\$162.34	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005432	16-Dec-19	\$2,418.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005432	16-Dec-19	\$234.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005433	17-Dec-19	\$6.42	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005436	17-Dec-19	\$2,113.20	360TRAINING. COM, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005439	18-Dec-19	\$5,084.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED

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03*E0005440	18-Dec-19	\$751.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005440	18-Dec-19	\$500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005440	18-Dec-19	\$75.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005440	18-Dec-19	\$2,500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005442	18-Dec-19	\$113.00	MBS SERVICE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005443	18-Dec-19	\$444.16	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005443	18-Dec-19	\$392.29	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005444	18-Dec-19	\$12,670.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED