Identification		Transaction			
Number	Check Date	Amount Payee	Category	Object	Source of Funds
03*0069049	6-Feb-20	\$63.72 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049	6-Feb-20	\$5.03 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049	6-Feb-20	\$0.42 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049	6-Feb-20	\$2.52 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049	6-Feb-20	\$2.52 AT&T \$8.80 AT&T	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069049					
	6-Feb-20	\$3.35 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069050	6-Feb-20	\$200.30 CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069050	6-Feb-20	\$389.26 CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069050	6-Feb-20	\$200.30 CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069050	6-Feb-20	\$227.08 CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069050	6-Feb-20	\$200.30 CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069053	6-Feb-20	\$1,250.00 DWG CONSULTING ENGINEERS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0069063	14-Feb-20	\$78.97 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069063	14-Feb-20	\$207.29 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069063	14-Feb-20	\$59.23 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069063	14-Feb-20	\$118.45 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069063	14-Feb-20	\$9.87 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
3*0069063	14-Feb-20	\$52.68 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
3*0069063	14-Feb-20	\$1,500.39 AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
3*0069066	14-Feb-20	\$16.95 CINTAS #219	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0069070	14-Feb-20	\$769.66 MATTHEWS BOOK	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069070	14-Feb-20	\$402.33 MATTHEWS BOOK	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069073	14-Feb-20	\$240.00 US POSTMASTER AIKEN	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*0069074	20-Feb-20	\$262.54 CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069077	20-Feb-20	\$923.42 NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069078	20-Feb-20	\$0.09 NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069078	20-Feb-20	\$295.59 NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069081	27-Feb-20	\$60.00 AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069082	27-Feb-20	\$503.01 BBQ BARN INC.	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069084	27-Feb-20	\$357.68 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069084	27-Feb-20	\$634.86 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069091	27-Feb-20	\$226.23 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0069092	27-Feb-20	\$2,722.20 TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
3*0069095	27-Feb-20	\$68.13 DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRII	I FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
3*ATC1746	5-Feb-20	\$42.12 BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
3*ATC1746	5-Feb-20	\$32.23 BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
3*ATC1750	11-Feb-20	\$75.07 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$10.37 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$2.97 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$5.93 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$38.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1750	11-Feb-20	\$500.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1750	11-Feb-20	\$37.24 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
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03*ATC1750	11-Feb-20	\$0.49 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1750	11-Feb-20	\$3.95 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1753	19-Feb-20	\$247.46 UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1756	21-Feb-20	\$269.34 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$18.28 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$75.98 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$316.99 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1756	21-Feb-20	\$349.32 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1756	21-Feb-20	\$2,675.90 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1756	21-Feb-20	\$572.50 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$47.42 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1756	21-Feb-20	\$242.40 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$379.62 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$1,584.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1756	21-Feb-20	\$455.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$159.22 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$474.92 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$5,725.82 BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1756	21-Feb-20	\$319.11 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1756	21-Feb-20	\$2,220.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1756	21-Feb-20	\$960.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$962.46 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$132.97 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$270.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$5,290.98 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$37.99 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$33.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1756	21-Feb-20	\$2,270.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$31.69 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1756	21-Feb-20	\$700.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$1,500.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1756	21-Feb-20	\$6.34 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$50.66 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1756	21-Feb-20	\$359.88 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1760	24-Feb-20	\$50.29 WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1761	25-Feb-20	\$601.52 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$47.49 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$3.96 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$23.74 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$83.10 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1761	25-Feb-20	\$31.66 VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1764	26-Feb-20	\$102.44 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1764	26-Feb-20	\$102.45 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1764	26-Feb-20	\$92.60 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1764	26-Feb-20	\$57.30 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED

02*4704765	26 5-1- 20	COCO DO CO DUDUO ENAD DENERIT AUTUODITY	DAVIDOUS DEDUCTIONS	Visite a Constantin	LINIDECTRICTED
03*ATC1765	26-Feb-20	\$862.50 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1765	26-Feb-20	\$315.30 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1765	26-Feb-20	\$970.70 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1765	26-Feb-20	\$85,295.44 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1765	26-Feb-20	\$4,169.82 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1765	26-Feb-20	\$2,942.24 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1766	26-Feb-20	\$200.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1766	26-Feb-20	\$1,760.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1766	26-Feb-20	\$5,228.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1767	26-Feb-20	\$4,871.61 HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1767	26-Feb-20	\$2,706.45 HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1769	27-Feb-20	\$172,345.62 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1769	27-Feb-20	\$28,778.83 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1770	28-Feb-20	\$689.40 AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*E0005510	6-Feb-20	\$2,117.65 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005510	6-Feb-20	\$340.00 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005510	6-Feb-20	\$305.00 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005512	6-Feb-20	\$13,627.50 CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005512	6-Feb-20	\$531.65 CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005512	6-Feb-20	\$3,835.00 CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005515	6-Feb-20	\$470.72 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005515	6-Feb-20	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005515	6-Feb-20	\$4,570.56 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005515	6-Feb-20	\$5,529.60 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005516	6-Feb-20	\$81.00 KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005517	6-Feb-20	\$6,149.88 PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005518	6-Feb-20	\$345.96 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005518	6-Feb-20	\$2,521.85 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005519	6-Feb-20	\$143.73 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$11.98 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$71.87 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$18.40 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005519	6-Feb-20	\$36.80 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005519	6-Feb-20	\$251.53 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$95.82 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005519	6-Feb-20	\$1,820.63 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005520	6-Feb-20	\$2,400.00 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005532	13-Feb-20	\$50.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005533	13-Feb-20	\$213.33 BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005534	13-Feb-20	\$78.02 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$8.96 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$8.79 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$64.34 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$129.96 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$11.71 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED

03*E0005534	13-Feb-20	\$0.53 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postago	UNRESTRICTED
				Postage	
03*E0005534	13-Feb-20	\$1.07 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$0.53 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$237.77 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005534	13-Feb-20	\$0.53 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$28.91 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$497.83 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$39.49 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$0.53 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$1,733.08 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$6.08 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005534	13-Feb-20	\$63.34 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005535	13-Feb-20	\$5,000.00 ELLUCIAN LP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005536	13-Feb-20	\$1,094.40 ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005538	13-Feb-20	\$70.00 HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0005539	13-Feb-20	\$6,220.80 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005539	13-Feb-20	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005541	13-Feb-20	\$14,500.00 MBS SERVICE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005542	13-Feb-20	\$279.49 PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005543	13-Feb-20	\$166.26 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$58.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$22.15 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$63.34 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$33.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$2.77 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$16.62 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005543	13-Feb-20	\$95.00 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$47.50 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$1,203.38 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$7.92 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005543	13-Feb-20	\$420.84 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005549	20-Feb-20	-\$5.34 ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005549	20-Feb-20	\$2,016.00 ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005550	20-Feb-20	\$75.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005551	20-Feb-20	\$3.96 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$50.16 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$6.93 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$1.98 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$0.33 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005551	20-Feb-20	\$2.64 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005553	20-Feb-20	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005553	20-Feb-20	\$5,996.16 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005554	20-Feb-20	\$11,208.85 NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005557	27-Feb-20	\$94.92 ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005563	27-Feb-20	\$29.95 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

03 F00005579 27 Feb 20 55.00 S SAREY TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Uniterfund Foundation UNRESTRICTED 03 F00005579 27 Feb 20 51,570 25 ELLUCRAN LP CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03 F00005579 27 Feb 20 51,570 25 ELLUCRAN LP CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03 F00005579 27 Feb 20 51,570 25 ELLUCRAN LP CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03 F00005770 27 Feb 20 55,50 50 ELLUCRAN LP CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03 F00005771 27 Feb 20 55,50 50 ELLUCRAN LP CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03 F00005771 27 Feb 20 55,50 50 ELLUCRAN LP CONTRACTUAL SERVICES	02*50005562	27 Fab 20	CAO OO ALKEN CYCTEMIC HAN IMITED	CONTRACTILAL SERVICES	Other Centractual Comises	LINDECTRICTED
03*0005573 27-Feb-20 51.99125 ELLICIANI P CONTRACTULA SERVICES Other Contractual Services UNRESTRICTED 03*000568 27-Feb-20 51.391748 ELSEVIER PURCHASES FOR RESALE Tembook Purchase UNRESTRICTED 03*0005673 27-Feb-20 55.894.05 KELLY SERVICES CONTRACTULA SERVICES Contractual Temp Services UNRESTRICTED 03*0005571 27-Feb-20 55.994.05 KELLY SERVICES CONTRACTULA SERVICES C	03*E0005563	27-Feb-20	\$40.00 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
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03*E0005573 27-Feb-20 \$6.26 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$176.54 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$24.39 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$486.65 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$486.65 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$19.21 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$19.21 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$102.31 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20	03*E0005573	27-Feb-20	\$158.70 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573 27-Feb-20 \$176.54 \$HI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$24.39 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$6.97 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$486.65 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$6.72 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$740.55 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$102.31 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$29.23 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20	03*E0005573	27-Feb-20	\$21.92 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
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03*E0005573 27-Feb-20 \$3,852.24 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$3,852.24 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$1,100.65 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$6.89 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$55.12 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$55.12 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$5.74 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0005573	27-Feb-20	\$102.31 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573 27-Feb-20 \$3,852.24 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$1,100.65 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$6.89 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$55.12 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$5.74 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0005573	27-Feb-20	\$29.23 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573 27-Feb-20 \$1,100.65 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$6.89 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$55.12 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$5.74 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0005573	27-Feb-20	\$27,882.91 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573 27-Feb-20 \$6.89 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$55.12 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$5.74 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0005573	27-Feb-20	\$3,852.24 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573 27-Feb-20 \$55.12 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0005573 27-Feb-20 \$5.74 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0005573	27-Feb-20	\$1,100.65 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573 27-Feb-20 \$5.74 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0005573	27-Feb-20	\$6.89 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
	03*E0005573	27-Feb-20	\$55.12 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573 27-Feb-20 \$45.94 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0005573	27-Feb-20	\$5.74 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
	03*E0005573	27-Feb-20	\$45.94 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573 27-Feb-20 \$1.04 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0005573	27-Feb-20	\$1.04 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573 27-Feb-20 \$8.35 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0005573	27-Feb-20	\$8.35 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

03*E0005573	27-Feb-20	\$1.16 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$9.29 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$3.20 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$25.61 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$4.87 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$38.98 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$183.44 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005573	27-Feb-20	\$1,467.52 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005575	27-Feb-20	\$100.00 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005575	27-Feb-20	\$5,077.05 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005575	27-Feb-20	\$2,820.59 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005576	27-Feb-20	\$9,950.00 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005579	29-Feb-20	\$589.16 A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005580	29-Feb-20	\$66.32 ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005581	29-Feb-20	\$365.00 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005581	29-Feb-20	\$515.00 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005581	29-Feb-20	\$3,237.50 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005582	29-Feb-20	\$15.00 GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005583	29-Feb-20	\$221.56 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005583	29-Feb-20	\$5,499.22 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005584	29-Feb-20	\$13.00 SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005585	29-Feb-20	\$6.00 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005585	29-Feb-20	\$336.18 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005586	29-Feb-20	\$2,500.76 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005586	29-Feb-20	\$270.90 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED