

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0068863	3-Oct-19	\$18,662.95	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0068864	3-Oct-19	\$466.60	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068865	3-Oct-19	\$8.88	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068865	3-Oct-19	\$3.38	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068865	3-Oct-19	\$5.07	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068865	3-Oct-19	\$0.42	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068865	3-Oct-19	\$2.54	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068865	3-Oct-19	\$64.27	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068866	3-Oct-19	\$2,400.00	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068867	3-Oct-19	\$327.00	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068867	3-Oct-19	\$651.30	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068869	3-Oct-19	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068869	3-Oct-19	\$416.04	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068869	3-Oct-19	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068869	3-Oct-19	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068872	3-Oct-19	\$187.39	MAG COMPANY, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068877	8-Oct-19	\$338.46	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068879	10-Oct-19	\$75.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0068880	10-Oct-19	\$195.69	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068880	10-Oct-19	\$74.55	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068880	10-Oct-19	\$111.83	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068880	10-Oct-19	\$9.32	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068880	10-Oct-19	\$55.91	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068880	10-Oct-19	\$48.33	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0068880	10-Oct-19	\$1,416.45	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0068881	10-Oct-19	\$156.87	BBQ BARN INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068881	10-Oct-19	\$156.87	BBQ BARN INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068889	10-Oct-19	\$12.00	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068889	10-Oct-19	\$81.99	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068895	10-Oct-19	\$236.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0068899	17-Oct-19	\$158.88	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068909	24-Oct-19	\$164.95	MAG COMPANY, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0068912	24-Oct-19	\$100.00	SCDDNE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0068914	24-Oct-19	\$159.26	DOWNEY FOODS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1639	3-Oct-19	\$105.92	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1639	3-Oct-19	\$40.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1639	3-Oct-19	\$60.53	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1639	3-Oct-19	\$5.04	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1639	3-Oct-19	\$30.26	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1639	3-Oct-19	\$766.66	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1643	15-Oct-19	\$3,008.00	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1643	15-Oct-19	-\$3,008.00	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1644	17-Oct-19	\$90.00	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED

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03*ATC1644	17-Oct-19	\$11.73	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1644	17-Oct-19	\$21.85	BI-LO, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1645	17-Oct-19	\$82.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1645	17-Oct-19	\$338.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1645	17-Oct-19	\$360.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1652	23-Oct-19	\$458.44	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC1652	23-Oct-19	\$5.96	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1652	23-Oct-19	\$60.64	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1652	23-Oct-19	\$94.40	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC1653	24-Oct-19	\$32.55	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1654	23-Oct-19	-\$18.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*ATC1654	23-Oct-19	\$1.97	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1654	23-Oct-19	\$0.75	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1654	23-Oct-19	\$1.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1654	23-Oct-19	\$0.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1654	23-Oct-19	\$0.56	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1654	23-Oct-19	\$14.23	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1655	29-Oct-19	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1658	29-Oct-19	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1660	29-Oct-19	\$5,228.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1660	29-Oct-19	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1660	29-Oct-19	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1661	29-Oct-19	\$78,594.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1661	29-Oct-19	\$4,087.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1661	29-Oct-19	\$2,816.10	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1661	29-Oct-19	\$279.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1661	29-Oct-19	\$899.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1661	29-Oct-19	\$1,106.68	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1662	29-Oct-19	\$165,940.87	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1662	29-Oct-19	\$26,863.09	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1671	30-Oct-19	\$208.33	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1671	30-Oct-19	\$26.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$75.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1671	30-Oct-19	\$35.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$155.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$575.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1671	30-Oct-19	\$133.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$372.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$2,553.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$774.17	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC1671	30-Oct-19	\$115.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*ATC1671	30-Oct-19	\$269.34	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1671	30-Oct-19	\$155.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1671	30-Oct-19	\$375.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC1671	30-Oct-19	\$280.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED

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03*ATC1671	30-Oct-19	\$34.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$88.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$277.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1671	30-Oct-19	\$892.18	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC1671	30-Oct-19	\$446.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$150.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1671	30-Oct-19	\$47.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$643.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$250.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC1671	30-Oct-19	\$73.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$2,403.91	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC1671	30-Oct-19	\$150.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1671	30-Oct-19	\$59.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC1671	30-Oct-19	\$912.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1671	30-Oct-19	-\$912.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1671	30-Oct-19	\$33.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1671	30-Oct-19	\$6,428.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC1671	30-Oct-19	\$495.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC1672	31-Oct-19	\$52.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1672	31-Oct-19	\$4.36	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1672	31-Oct-19	\$26.17	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1672	31-Oct-19	\$91.61	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1672	31-Oct-19	\$34.90	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC1672	31-Oct-19	\$663.09	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005209	3-Oct-19	\$283.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005210	3-Oct-19	\$12.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005214	3-Oct-19	\$18,000.00	ECHO360,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005214	3-Oct-19	\$0.00	ECHO360,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005214	3-Oct-19	\$0.00	ECHO360,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005216	3-Oct-19	\$90.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005226	10-Oct-19	\$5,532.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0005227	10-Oct-19	\$180.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005227	10-Oct-19	\$320.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005228	10-Oct-19	\$2,470.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005229	10-Oct-19	\$7,594.52	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005229	10-Oct-19	\$720.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005229	10-Oct-19	\$17,322.08	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005229	10-Oct-19	\$14,458.21	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005229	10-Oct-19	\$2,301.08	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005229	10-Oct-19	\$4,725.48	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005229	10-Oct-19	\$3,698.63	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005229	10-Oct-19	\$2,800.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005229	10-Oct-19	\$1,000.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005229	10-Oct-19	\$1,000.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005231	10-Oct-19	\$5,080.00	CCSSE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0005233	10-Oct-19	\$4,105.50	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005235	10-Oct-19	\$3.72	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$23.94	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005235	10-Oct-19	\$45.72	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$624.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$18.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$30.28	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$11.18	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0005235	10-Oct-19	\$42.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$4.25	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$2.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$10.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$2.00	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$50.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005235	10-Oct-19	\$38.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005237	10-Oct-19	\$943.20	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005241	10-Oct-19	\$1,675.00	JOHN WELLS DBA WELLS ELECTRIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005242	10-Oct-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005242	10-Oct-19	\$4,881.60	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005243	10-Oct-19	\$2,354.16	NETWORK CONTROLS ELECTRIC, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005244	10-Oct-19	\$514.94	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005244	10-Oct-19	\$4,164.51	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005252	15-Oct-19	\$2,476.80	HACKETT PUBLISHING	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0005253	15-Oct-19	\$149.28	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$12.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$74.64	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$18.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005253	15-Oct-19	\$37.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005253	15-Oct-19	\$0.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$0.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$0.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$0.14	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$0.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$261.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$99.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$18.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005253	15-Oct-19	\$1.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005253	15-Oct-19	\$1,890.87	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005255	17-Oct-19	\$73.99	ATC Employee	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005262	17-Oct-19	\$201.31	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005265	17-Oct-19	\$4,691.52	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005265	17-Oct-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005266	17-Oct-19	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005266	17-Oct-19	\$33.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005266	17-Oct-19	\$2.79	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

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03*E0005266	17-Oct-19	\$16.73	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005266	17-Oct-19	\$58.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005266	17-Oct-19	\$22.29	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005266	17-Oct-19	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005266	17-Oct-19	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005266	17-Oct-19	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005266	17-Oct-19	\$423.59	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005266	17-Oct-19	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005266	17-Oct-19	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005274	23-Oct-19	\$300.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005274	23-Oct-19	\$895.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005274	23-Oct-19	\$267.70	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005274	23-Oct-19	\$120.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005276	23-Oct-19	\$74.25	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005276	23-Oct-19	\$74.24	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005276	23-Oct-19	\$74.24	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005276	23-Oct-19	\$74.24	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005276	23-Oct-19	\$74.24	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005276	23-Oct-19	\$74.24	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005277	23-Oct-19	\$90.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0005280	23-Oct-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005280	23-Oct-19	\$4,674.24	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005281	23-Oct-19	\$10,585.55	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005283	23-Oct-19	\$449.32	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0005284	23-Oct-19	\$5.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005284	23-Oct-19	\$2.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005284	23-Oct-19	-\$55.98	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0005284	23-Oct-19	\$3.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005284	23-Oct-19	\$0.28	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005284	23-Oct-19	\$1.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005284	23-Oct-19	\$42.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0005285	23-Oct-19	\$690.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005285	23-Oct-19	\$1,500.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005285	23-Oct-19	\$1,500.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005285	23-Oct-19	\$1,500.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005287	24-Oct-19	\$393.60	NETWORK CONTROLS ELECTRIC, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005293	28-Oct-19	\$6,774.16	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005293	28-Oct-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005294	31-Oct-19	\$6.85	ATC Employee	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0005296	31-Oct-19	\$595.41	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005297	31-Oct-19	\$56.36	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005298	31-Oct-19	\$200.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005298	31-Oct-19	\$283.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005298	31-Oct-19	\$3,054.14	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005300	31-Oct-19	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED

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03*E0005301	31-Oct-19	\$343.78	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$59.27	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$130.96	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$22.58	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$196.44	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$98.22	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$33.87	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$16.94	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$2,488.31	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$16.37	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$429.00	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005301	31-Oct-19	\$2.82	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0005302	31-Oct-19	\$338.10	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005302	31-Oct-19	\$5,306.60	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005303	31-Oct-19	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005304	31-Oct-19	\$2,592.64	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005304	31-Oct-19	\$4,666.76	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005304	31-Oct-19	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005305	31-Oct-19	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005305	31-Oct-19	\$175.34	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005306	31-Oct-19	\$193.90	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0005306	31-Oct-19	\$2,010.17	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED