

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0066714	2-Feb-17	\$524.20	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066714	2-Feb-17	\$410.75	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066715	2-Feb-17	\$243.00	ADVANCED IMAGING SYSTEMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066717	2-Feb-17	\$610.32	MCOY SURG INST, MCCOY COLLEGIATE, MCCOY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066718	2-Feb-17	\$550.00	MIDLANDS TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066719	2-Feb-17	\$1,000.00	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066721	2-Feb-17	\$294.90	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066722	10-Feb-17	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066723	10-Feb-17	\$230.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0066723	10-Feb-17	\$400.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066724	10-Feb-17	\$100.00	ARC/STSA, ACCREDITATION REVIEW COUNCIL O	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0066725	10-Feb-17	\$275.00	ASSOCIATION SURGICAL TECHNOLOGISTS, INC.	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0066726	10-Feb-17	\$39.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$39.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$79.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$30.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$39.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$139.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$2.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$438.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$0.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$39.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$39.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$1.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$125.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$4.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$79.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$1.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$39.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$379.87	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$39.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0066726	10-Feb-17	\$39.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$139.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$79.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$79.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$79.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066726	10-Feb-17	\$79.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066727	10-Feb-17	\$80.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066728	10-Feb-17	\$395.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066728	10-Feb-17	\$750.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066728	10-Feb-17	\$375.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0066729	10-Feb-17	\$491.00	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066729	10-Feb-17	\$287.88	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066730	10-Feb-17	\$497.68	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0066731	10-Feb-17	\$233.10	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066731	10-Feb-17	\$233.10	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066731	10-Feb-17	\$233.10	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066731	10-Feb-17	\$349.65	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066731	10-Feb-17	\$233.10	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066732	10-Feb-17	\$2,850.00	JOSTENS, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066734	10-Feb-17	\$179.00	SCWHE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066735	10-Feb-17	\$16.19	SPRINGER CUSTOMER SERVICE CENTER, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0066735	10-Feb-17	\$224.95	SPRINGER CUSTOMER SERVICE CENTER, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066737	10-Feb-17	\$502.89	X FUND PROPERTIES, LLC, DOUBLETREE UNIVER	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0066738	13-Feb-17	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066738	13-Feb-17	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066738	13-Feb-17	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066738	13-Feb-17	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066738	13-Feb-17	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066738	13-Feb-17	\$0.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066763	15-Feb-17	\$724.70	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066764	15-Feb-17	\$2,000.00	ARC/STSA, ACCREDITATION REVIEW COUNCIL O	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066765	15-Feb-17	\$1,380.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066766	15-Feb-17	\$99.43	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$100.91	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$120.37	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$86.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$92.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$40.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$85.37	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$117.76	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$168.24	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$86.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$116.67	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$76.67	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$77.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$86.30	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$85.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066766	15-Feb-17	\$255.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066767	15-Feb-17	\$600.00	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066767	15-Feb-17	\$109.33	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066767	15-Feb-17	\$94.86	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066767	15-Feb-17	\$1,518.75	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066767	15-Feb-17	\$254.88	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066767	15-Feb-17	\$10.80	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066767	15-Feb-17	\$514.80	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066767	15-Feb-17	\$466.05	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066767	15-Feb-17	\$891.99	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0066767	15-Feb-17	\$233.88	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066767	15-Feb-17	\$132.00	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066768	15-Feb-17	\$251.84	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066769	15-Feb-17	\$75.00	INSTIT EFFECT COORDINATORS PEER GRP, INSTI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066769	15-Feb-17	\$75.00	INSTIT EFFECT COORDINATORS PEER GRP, INSTI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066770	15-Feb-17	\$417.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066771	15-Feb-17	\$417.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066772	15-Feb-17	\$480.70	OMNI FORT WORTH GP	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0066772	15-Feb-17	\$412.85	OMNI FORT WORTH GP	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0066773	15-Feb-17	\$201.75	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066773	15-Feb-17	\$196.21	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066774	15-Feb-17	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066774	15-Feb-17	\$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066774	15-Feb-17	\$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066774	15-Feb-17	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066774	15-Feb-17	\$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066774	15-Feb-17	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066780	23-Feb-17	\$660.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066781	23-Feb-17	\$1,907.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066783	23-Feb-17	\$920.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066786	23-Feb-17	\$288.96	CROWNE PLAZA GREENVILLE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066787	23-Feb-17	\$65.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066788	23-Feb-17	\$2,000.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066790	23-Feb-17	\$44.00	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066791	23-Feb-17	\$417.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066791	23-Feb-17	\$417.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066792	23-Feb-17	\$182.99	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066794	23-Feb-17	\$105.80	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066796	23-Feb-17	\$2,046.00	SOUTH CAROLINA CEO, LLC, AIKEN CEO, COLUM	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066797	23-Feb-17	\$164.95	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066797	23-Feb-17	\$164.95	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066797	23-Feb-17	\$164.95	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066797	23-Feb-17	\$164.94	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066797	23-Feb-17	\$164.94	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066797	23-Feb-17	\$164.94	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066797	23-Feb-17	\$164.94	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066797	23-Feb-17	\$164.95	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066797	23-Feb-17	\$164.95	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066797	23-Feb-17	\$164.94	SPARTANBURG MARRIOTT AT RENAISSANCE PAI	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0066799	23-Feb-17	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC789	2-Feb-17	\$579.16	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC790	2-Feb-17	\$3,683.03	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC790	2-Feb-17	\$2,126.47	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC791	2-Feb-17	\$1,650.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC791	2-Feb-17	\$16,348.99	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED

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03*ATC791	2-Feb-17	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC792	2-Feb-17	\$951.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC792	2-Feb-17	\$335.76	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC792	2-Feb-17	\$2,767.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC792	2-Feb-17	\$958.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC792	2-Feb-17	\$240.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC792	2-Feb-17	\$4,593.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC792	2-Feb-17	\$81,082.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC794	6-Feb-17	\$21.17	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC794	6-Feb-17	\$86.18	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC794	6-Feb-17	\$24.92	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC794	6-Feb-17	\$100.81	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC794	6-Feb-17	\$38.97	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC794	6-Feb-17	\$24.92	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC797	15-Feb-17	\$74.74	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC797	15-Feb-17	\$74.77	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC797	15-Feb-17	\$54.66	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC797	15-Feb-17	\$168.52	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC797	15-Feb-17	\$54.66	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC797	15-Feb-17	\$74.74	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC797	15-Feb-17	\$54.66	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC797	15-Feb-17	\$69.38	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC797	15-Feb-17	\$10.08	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC797	15-Feb-17	\$74.74	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC798	15-Feb-17	\$72.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC798	15-Feb-17	\$135.72	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC798	15-Feb-17	\$101.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC798	15-Feb-17	\$64.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC798	15-Feb-17	\$55.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC798	15-Feb-17	\$236.06	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC799	21-Feb-17	\$78.65	SHELL FLEET CARD SERVICES	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*ATC804	21-Feb-17	\$50,742.77	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC804	21-Feb-17	\$12,064.08	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC805	21-Feb-17	\$4,839.84	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC805	21-Feb-17	-\$2,316.75	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC805	21-Feb-17	-\$2,652.00	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC805	21-Feb-17	\$128.91	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC806	22-Feb-17	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC811	24-Feb-17	\$806.62	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC812	27-Feb-17	\$16.29	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC812	27-Feb-17	\$341.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC812	27-Feb-17	\$65.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC812	27-Feb-17	\$278.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC812	27-Feb-17	\$90.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC812	27-Feb-17	\$387.09	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED

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03*ATC812	27-Feb-17	\$116.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC812	27-Feb-17	\$394.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC812	27-Feb-17	\$32.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC812	27-Feb-17	\$1,319.94	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC812	27-Feb-17	\$260.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC812	27-Feb-17	\$374.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC812	27-Feb-17	\$721.45	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC812	27-Feb-17	\$199.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC812	27-Feb-17	\$263.42	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC812	27-Feb-17	\$10,330.17	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC812	27-Feb-17	\$198.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	RESTRICTED
03*ATC812	27-Feb-17	\$2,308.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC812	27-Feb-17	\$119.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC812	27-Feb-17	\$645.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC812	27-Feb-17	\$70.97	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC812	27-Feb-17	\$230.18	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC812	27-Feb-17	\$2,705.74	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC812	27-Feb-17	\$263.42	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC812	27-Feb-17	\$798.52	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC812	27-Feb-17	\$137.73	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC812	27-Feb-17	\$500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC812	27-Feb-17	\$212.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC812	27-Feb-17	\$96.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC812	27-Feb-17	\$65.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC812	27-Feb-17	\$271.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC812	27-Feb-17	\$1,296.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC812	27-Feb-17	\$222.15	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC812	27-Feb-17	\$1,110.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC812	27-Feb-17	\$2,351.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC813	28-Feb-17	\$233.78	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0002441	2-Feb-17	\$404.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0002442	2-Feb-17	\$264.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002442	2-Feb-17	\$1,321.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002443	2-Feb-17	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0002444	2-Feb-17	\$679.51	HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002444	2-Feb-17	\$90.04	HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002445	2-Feb-17	\$169.00	INFRARED VISUALIZATION SYSTEMS, IVY TOOLS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*E0002445	2-Feb-17	\$165.00	INFRARED VISUALIZATION SYSTEMS, IVY TOOLS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*E0002445	2-Feb-17	\$51.00	INFRARED VISUALIZATION SYSTEMS, IVY TOOLS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*E0002445	2-Feb-17	\$1,175.00	INFRARED VISUALIZATION SYSTEMS, IVY TOOLS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0002445	2-Feb-17	\$2,608.00	INFRARED VISUALIZATION SYSTEMS, IVY TOOLS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0002445	2-Feb-17	\$1,950.00	INFRARED VISUALIZATION SYSTEMS, IVY TOOLS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0002446	2-Feb-17	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002446	2-Feb-17	\$162.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002446	2-Feb-17	\$813.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*E0002446	2-Feb-17	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002446	2-Feb-17	\$1,602.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002446	2-Feb-17	\$6,847.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002446	2-Feb-17	-\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002447	2-Feb-17	\$108.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002448	2-Feb-17	\$12.08	MCGRAW-HILL EDUCATION, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0002448	2-Feb-17	\$9.78	MCGRAW-HILL EDUCATION, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0002448	2-Feb-17	\$628.25	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002448	2-Feb-17	\$89.75	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002449	2-Feb-17	\$99.12	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002450	2-Feb-17	\$2,622.45	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0002451	2-Feb-17	\$795.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002451	2-Feb-17	\$875.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002452	2-Feb-17	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0002453	2-Feb-17	\$16,038.82	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0002453	2-Feb-17	\$141,357.28	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0002454	2-Feb-17	\$418.00	SUGAR BEARS CATERING ETC. , LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0002455	2-Feb-17	\$4,725.86	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002455	2-Feb-17	\$2,728.56	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002455	2-Feb-17	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0002456	2-Feb-17	\$269.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0002457	2-Feb-17	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002457	2-Feb-17	\$210.48	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002457	2-Feb-17	\$69.84	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002458	2-Feb-17	\$2,229.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0002459	2-Feb-17	\$372.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0002459	2-Feb-17	\$316.66	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0002459	2-Feb-17	\$2,588.29	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0002460	2-Feb-17	\$112.32	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0002461	2-Feb-17	\$72.85	ATC Employee	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*E0002461	2-Feb-17	\$1,800.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002461	2-Feb-17	\$122.99	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0002461	2-Feb-17	\$578.60	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0002461	2-Feb-17	\$105.28	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0002462	2-Feb-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$104.78	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*E0002462	2-Feb-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$23.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$48.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002462	2-Feb-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002462	2-Feb-17	\$13.77	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	\$5.25	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002462	2-Feb-17	-\$628.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002467	10-Feb-17	\$561.72	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0002468	10-Feb-17	\$135.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0002468	10-Feb-17	\$150.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002469	10-Feb-17	\$20.17	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0002470	10-Feb-17	\$3,006.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002471	10-Feb-17	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$1,999.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$2.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$111.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$7.87	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$59.37	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$28.29	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0002471	10-Feb-17	\$4.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$8.27	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$10.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$498.06	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$7.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$35.51	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002471	10-Feb-17	\$178.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002472	10-Feb-17	\$60.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0002473	10-Feb-17	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002473	10-Feb-17	\$6,635.52	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002473	10-Feb-17	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002473	10-Feb-17	\$911.63	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002474	10-Feb-17	\$105.24	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002475	10-Feb-17	\$795.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED

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03*E0002475	10-Feb-17	\$875.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002477	10-Feb-17	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002481	15-Feb-17	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002482	15-Feb-17	\$15.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0002483	15-Feb-17	\$186.52	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002484	15-Feb-17	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002484	15-Feb-17	\$945.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002484	15-Feb-17	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002484	15-Feb-17	\$525.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002485	15-Feb-17	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002485	15-Feb-17	\$967.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002485	15-Feb-17	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002485	15-Feb-17	\$6,867.94	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002486	15-Feb-17	\$15,100.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0002486	15-Feb-17	-\$523.82	MBS SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002486	15-Feb-17	\$523.82	MBS SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002487	15-Feb-17	\$3,393.00	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002487	15-Feb-17	\$2,169.68	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002488	15-Feb-17	\$1,130.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002488	15-Feb-17	\$206.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002488	15-Feb-17	\$260.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002489	15-Feb-17	\$14,527.30	RESEARCH TRIANGLE INSTITUTE, RTI INTERNATI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0002490	15-Feb-17	\$148.22	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002490	15-Feb-17	\$7.06	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002490	15-Feb-17	\$42.35	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002490	15-Feb-17	\$1,072.83	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002490	15-Feb-17	\$56.46	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002490	15-Feb-17	\$84.70	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002491	15-Feb-17	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002493	16-Feb-17	\$420.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0002494	16-Feb-17	\$1,685.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002494	16-Feb-17	\$88.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002494	16-Feb-17	\$232.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002494	16-Feb-17	\$66.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002494	16-Feb-17	\$343.32	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002494	16-Feb-17	\$11.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002494	16-Feb-17	\$133.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002495	16-Feb-17	\$6.18	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002496	16-Feb-17	\$1.34	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002502	23-Feb-17	\$770.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002503	23-Feb-17	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002503	23-Feb-17	\$6,773.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002503	23-Feb-17	\$531.62	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002503	23-Feb-17	\$915.45	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002504	23-Feb-17	\$5,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

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03*E0002505	23-Feb-17	\$56.64	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002506	23-Feb-17	\$795.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002506	23-Feb-17	\$875.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002507	23-Feb-17	\$25.50	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0002507	23-Feb-17	\$60.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0002508	23-Feb-17	\$1,687.80	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002508	23-Feb-17	\$1,687.80	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED