

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0066129	7-Jul-16	\$635.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066130	7-Jul-16	\$19,538.48	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0066131	7-Jul-16	\$84.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066133	7-Jul-16	\$96.25	CREATIVE NOTEBOOK SOLUTIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066134	7-Jul-16	\$120.00	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066134	7-Jul-16	\$316.00	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066134	7-Jul-16	\$90.00	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066134	7-Jul-16	\$2,284.00	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066134	7-Jul-16	\$180.00	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066134	7-Jul-16	\$15.00	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066135	7-Jul-16	\$145.76	EMBASSY SUITES	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066136	7-Jul-16	\$291.51	EMBASSY SUITES	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066137	7-Jul-16	\$10,875.00	FISHER SCIENTIFIC	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066137	7-Jul-16	\$0.00	FISHER SCIENTIFIC	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066138	7-Jul-16	\$92.44	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066139	7-Jul-16	\$6,296.05	HIGHER ONE, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066139	7-Jul-16	\$5,075.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066139	7-Jul-16	\$253.75	HIGHER ONE, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066140	7-Jul-16	\$215.00	POSTMASTER	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0066140	7-Jul-16	\$215.00	POSTMASTER	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0066144	8-Jul-16	\$291.51	EMBASSY SUITES	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066145	8-Jul-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066145	8-Jul-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066145	8-Jul-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066145	8-Jul-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066145	8-Jul-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066145	8-Jul-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066145	8-Jul-16	\$76.12	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066145	8-Jul-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066146	8-Jul-16	\$75.00	PHI THETA KAPPA CAROLINAS REGION	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066146	8-Jul-16	\$75.00	PHI THETA KAPPA CAROLINAS REGION	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066147	13-Jul-16	\$378.97	EMBASSY SUITES	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066148	14-Jul-16	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066150	14-Jul-16	\$2,631.25	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066150	14-Jul-16	-\$200.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066151	14-Jul-16	\$340.00	AMERICAN ASSOCIATION MEDICAL ASSISTANTS,	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0066152	14-Jul-16	\$149.85	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0066153	14-Jul-16	\$1,050.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066154	14-Jul-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0066154	14-Jul-16	\$123.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$4.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$1.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0066154	14-Jul-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$393.66	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$139.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$30.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$139.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$2.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$436.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$0.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$1.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066154	14-Jul-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066155	14-Jul-16	\$600.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066156	14-Jul-16	\$86.30	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$166.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$86.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$86.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$437.34	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$109.92	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$77.04	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$190.17	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$80.18	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$85.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$40.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$97.95	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$98.88	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$123.14	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$120.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066156	14-Jul-16	\$255.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066157	14-Jul-16	\$250.00	BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066158	14-Jul-16	\$2,180.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066159	14-Jul-16	\$55.00	FORT GORDON SERVICE CLUB	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066160	14-Jul-16	\$150.00	NORTH AUGUSTA CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066160	14-Jul-16	\$25.00	NORTH AUGUSTA CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066161	14-Jul-16	\$240.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066161	14-Jul-16	\$360.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066164	14-Jul-16	\$263.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066164	14-Jul-16	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0066164	14-Jul-16	\$1,899.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066164	14-Jul-16	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066164	14-Jul-16	\$13.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066164	14-Jul-16	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066165	14-Jul-16	\$200.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066167	20-Jul-16	\$3,155.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066170	20-Jul-16	\$130.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066171	20-Jul-16	\$69.12	MELLOW AIKEN, MELLOW MUSHROOM PIZZA	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0066172	20-Jul-16	\$250.00	NATIONAL COUNCIL FOR MARKETING PUBLIC RE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066173	20-Jul-16	\$38.99	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066173	20-Jul-16	\$56.99	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066173	20-Jul-16	\$56.99	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066175	20-Jul-16	\$173.84	SOUTHERN BREAD, PANERA BREAD	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0066176	28-Jul-16	\$647.25	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066176	28-Jul-16	\$635.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066177	28-Jul-16	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0066179	28-Jul-16	\$67.00	AMERICAN ASSOCIATION UNIVERSITY WOMEN,	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066180	28-Jul-16	\$6.99	ATLANTA BREAD	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0066180	28-Jul-16	\$15.00	ATLANTA BREAD	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0066180	28-Jul-16	\$127.35	ATLANTA BREAD	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0066181	28-Jul-16	\$90.00	AUGUSTA TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066181	28-Jul-16	\$90.00	AUGUSTA TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066183	28-Jul-16	\$133.28	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066184	28-Jul-16	\$104.95	CAFE ENTERPRISES, INC. , FATZ CAFE AIKEN, FAT	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0066186	28-Jul-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066188	28-Jul-16	\$143.40	JANSPORT, VF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066188	28-Jul-16	\$5,729.70	JANSPORT, VF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066189	28-Jul-16	\$3,640.00	JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066190	28-Jul-16	\$3,235.25	LINCOLN ELECTRIC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066196	28-Jul-16	\$310.26	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066196	28-Jul-16	\$308.76	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066196	28-Jul-16	\$308.76	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066197	28-Jul-16	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066200	29-Jul-16	\$1,012.45	PALMETTO ENVIROMENTAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066201	29-Jul-16	\$20.24	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066201	29-Jul-16	\$10.99	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066201	29-Jul-16	\$20.25	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066201	29-Jul-16	\$11.00	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066201	29-Jul-16	\$20.25	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066201	29-Jul-16	\$20.25	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066201	29-Jul-16	\$11.00	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066201	29-Jul-16	\$11.00	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066202	29-Jul-16	\$300.00	TECHNICAL TRAINING AIDS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066202	29-Jul-16	\$3,885.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$3,790.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED

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03*0066202	29-Jul-16	\$2,325.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$5,980.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$2,860.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$1,430.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$2,890.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$6,610.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$4,420.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$2,160.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$1,100.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$1,575.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$2,630.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0066202	29-Jul-16	\$1,575.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC625	1-Jul-16	\$868.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC625	1-Jul-16	\$300.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC625	1-Jul-16	\$77,107.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC625	1-Jul-16	\$4,073.26	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC625	1-Jul-16	\$286.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC625	1-Jul-16	\$873.42	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC625	1-Jul-16	\$2,479.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC629	1-Jul-16	\$81.86	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC629	1-Jul-16	\$86.38	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC630	12-Jul-16	\$20.13	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC630	12-Jul-16	-\$64.85	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC630	12-Jul-16	\$21.24	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC630	12-Jul-16	\$10.36	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC633	12-Jul-16	\$586.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC633	12-Jul-16	\$40.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC633	12-Jul-16	\$362.94	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*ATC633	12-Jul-16	\$157.75	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC640	25-Jul-16	\$74.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC640	25-Jul-16	\$74.36	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC640	25-Jul-16	\$54.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC640	25-Jul-16	\$74.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC640	25-Jul-16	\$603.61	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC640	25-Jul-16	\$10.02	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC640	25-Jul-16	\$74.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC640	25-Jul-16	\$54.39	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC640	25-Jul-16	\$146.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC640	25-Jul-16	\$54.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC641	25-Jul-16	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC642	25-Jul-16	\$17.75	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC643	27-Jul-16	\$23.91	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC643	27-Jul-16	\$76.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC643	27-Jul-16	\$2,847.53	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC643	27-Jul-16	\$37.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED

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03*ATC643	27-Jul-16	\$737.63	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC643	27-Jul-16	\$1,627.83	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC643	27-Jul-16	\$228.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC643	27-Jul-16	\$456.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC643	27-Jul-16	\$10.71	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC643	27-Jul-16	\$560.51	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC643	27-Jul-16	\$42.15	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC643	27-Jul-16	\$61.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC643	27-Jul-16	\$49.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC643	27-Jul-16	\$372.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC643	27-Jul-16	\$395.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC643	27-Jul-16	\$546.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC643	27-Jul-16	\$499.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC643	27-Jul-16	\$853.93	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC643	27-Jul-16	\$14.01	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC643	27-Jul-16	\$5,692.60	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC643	27-Jul-16	\$433.06	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC643	27-Jul-16	\$840.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC643	27-Jul-16	\$266.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC643	27-Jul-16	\$132.58	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC643	27-Jul-16	\$21.42	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC643	27-Jul-16	\$3,949.19	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC643	27-Jul-16	\$3,358.47	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC643	27-Jul-16	\$100.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC643	27-Jul-16	\$93.93	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC643	27-Jul-16	\$21.60	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC643	27-Jul-16	\$71.61	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC643	27-Jul-16	\$1.65	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC643	27-Jul-16	\$740.05	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC643	27-Jul-16	\$165.03	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC643	27-Jul-16	\$1,102.09	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC644	28-Jul-16	\$3,040.65	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC644	28-Jul-16	\$1,759.35	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC645	28-Jul-16	\$666.65	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC646	28-Jul-16	\$25,464.22	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC646	28-Jul-16	\$5,960.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC651	29-Jul-16	\$825.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC651	29-Jul-16	\$74,856.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC651	29-Jul-16	\$3,973.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC651	29-Jul-16	\$240.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC651	29-Jul-16	\$2,493.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC651	29-Jul-16	\$915.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC651	29-Jul-16	\$279.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*E0001893	7-Jul-16	\$1,242.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001901	7-Jul-16	\$22,728.00	JOHNSON CONTROLS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*E0001901	7-Jul-16	\$2,100.00	JOHNSON CONTROLS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001902	7-Jul-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001902	7-Jul-16	\$6,428.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001902	7-Jul-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001902	7-Jul-16	\$940.44	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001903	7-Jul-16	\$9.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001903	7-Jul-16	\$27.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001904	7-Jul-16	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001904	7-Jul-16	\$1,687.80	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001909	14-Jul-16	\$800.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001909	14-Jul-16	\$5,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001909	14-Jul-16	\$60.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001910	14-Jul-16	\$385.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001911	14-Jul-16	\$20.00	CITIZENS FOR NUCLEAR TECH AWARENESS, CNT	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0001912	14-Jul-16	\$8.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$40.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$1.36	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$1.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$37.40	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$17.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0001912	14-Jul-16	\$12.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$13.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$10.29	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$28.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$1.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$22.04	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$4.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$15.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$1,167.14	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$0.52	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$0.52	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$303.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$164.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001912	14-Jul-16	\$231.88	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001913	14-Jul-16	\$154.25	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*E0001913	14-Jul-16	\$25.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*E0001914	14-Jul-16	\$894.37	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001914	14-Jul-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001914	14-Jul-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001914	14-Jul-16	\$6,229.44	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001915	14-Jul-16	\$2,227.50	PUREWORKS, UL WORKPLACE HEALTH SAFETY	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*E0001916	14-Jul-16	\$1,647.50	QUEUE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001917	14-Jul-16	\$174.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001917	14-Jul-16	\$942.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001917	14-Jul-16	\$105.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED

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03*E0001919	14-Jul-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$45.47	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$47.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$78.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$48.75	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$88.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$47.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$1,135.46	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$63.48	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001919	14-Jul-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001919	14-Jul-16	\$30.48	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$11.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$5.40	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$64.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$33.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$47.82	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$63.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$64.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$14.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001919	14-Jul-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$47.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$32.48	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$15.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$291.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$47.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001919	14-Jul-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001920	14-Jul-16	\$23,000.00	TK20, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001921	14-Jul-16	\$1,489.92	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001921	14-Jul-16	\$420.96	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001922	14-Jul-16	\$4,035.16	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0001923	20-Jul-16	\$1,750.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001924	20-Jul-16	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001925	20-Jul-16	\$1,533.30	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001926	20-Jul-16	\$170.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*E0001927	20-Jul-16	\$4,389.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001927	20-Jul-16	\$447.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001927	20-Jul-16	\$733.89	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001928	20-Jul-16	\$108.54	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*E0001928	20-Jul-16	\$144.45	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001928	20-Jul-16	\$144.45	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001929	28-Jul-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001930	28-Jul-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001931	28-Jul-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001932	28-Jul-16	\$53.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001933	28-Jul-16	\$9.96	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*E0001934	28-Jul-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001935	28-Jul-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001937	28-Jul-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001939	28-Jul-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001940	28-Jul-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001942	28-Jul-16	\$370.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0001943	28-Jul-16	\$50.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0001943	28-Jul-16	\$300.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0001943	28-Jul-16	\$18.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0001944	28-Jul-16	\$6.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001945	28-Jul-16	\$2,624.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001945	28-Jul-16	\$7,520.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001945	28-Jul-16	\$3,109.28	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001946	28-Jul-16	\$45.00	COMTRAIN TEXAS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001947	28-Jul-16	\$171.74	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001948	28-Jul-16	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0001949	28-Jul-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001949	28-Jul-16	\$6,523.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001949	28-Jul-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001949	28-Jul-16	\$1,034.03	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001950	28-Jul-16	\$5,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001951	28-Jul-16	\$3,535.46	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0001951	28-Jul-16	\$31.58	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0001952	28-Jul-16	\$18,892.00	POCKET NURSE ENTERPRISE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0001952	28-Jul-16	\$500.00	POCKET NURSE ENTERPRISE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0001953	28-Jul-16	\$567.18	PYETREATS, BRUSTERS ICE CREAM	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001954	28-Jul-16	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0001955	28-Jul-16	\$11.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001955	28-Jul-16	\$133.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001955	28-Jul-16	\$232.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001955	28-Jul-16	\$66.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001955	28-Jul-16	\$1,685.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001955	28-Jul-16	\$88.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001956	28-Jul-16	\$6.40	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001957	28-Jul-16	\$3,950.52	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0001957	28-Jul-16	\$2,289.56	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0001957	28-Jul-16	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0001958	28-Jul-16	\$229.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED

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03*E0001959	28-Jul-16	\$1,792.56	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001959	28-Jul-16	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001960	28-Jul-16	\$2,920.76	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001960	28-Jul-16	\$238.73	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001961	28-Jul-16	\$172.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0001961	28-Jul-16	\$200.00	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0001961	28-Jul-16	\$1,884.44	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0001962	28-Jul-16	\$93.22	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0001963	29-Jul-16	\$41.20	EBSCO INDUSTRIES, INC.	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*E0001964	29-Jul-16	\$132,584.63	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0001964	29-Jul-16	\$15,492.12	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED