

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0068284	7-Dec-18	\$4.89	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068284	7-Dec-18	\$0.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068284	7-Dec-18	\$2.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068284	7-Dec-18	\$8.55	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068284	7-Dec-18	\$3.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068284	7-Dec-18	\$61.89	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068286	7-Dec-18	\$148.00	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068287	7-Dec-18	\$667.68	GRAND HYATT ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068288	7-Dec-18	\$79.01	HERFF JONES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068289	7-Dec-18	\$238.00	LOWCOUNTRY REGIONAL EMS COUNCIL, INC.	OTHER CURRENT UNRES REVENUE	MISC INCOME	UNRESTRICTED
03*0068290	7-Dec-18	\$164.00	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068291	14-Dec-18	\$753.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068292	14-Dec-18	\$529.60	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068292	14-Dec-18	\$529.60	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068293	14-Dec-18	\$233.66	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068293	14-Dec-18	\$89.01	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068293	14-Dec-18	\$133.52	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068293	14-Dec-18	\$11.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068293	14-Dec-18	\$66.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068293	14-Dec-18	\$43.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0068293	14-Dec-18	\$1,691.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068295	14-Dec-18	\$1,720.85	CARPET SHOP,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0068295	14-Dec-18	\$782.00	CARPET SHOP,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0068296	14-Dec-18	\$415.94	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068296	14-Dec-18	\$61.20	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068296	14-Dec-18	\$415.94	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068296	14-Dec-18	\$415.94	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068296	14-Dec-18	\$415.94	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068296	14-Dec-18	\$415.94	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068296	14-Dec-18	\$415.94	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068296	14-Dec-18	\$91.80	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068296	14-Dec-18	\$415.94	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068296	14-Dec-18	\$415.94	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068297	14-Dec-18	\$415.94	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068297	14-Dec-18	\$235.30	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068297	14-Dec-18	\$126.47	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068297	14-Dec-18	\$235.30	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068297	14-Dec-18	\$232.24	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068300	14-Dec-18	\$935.40	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068302	14-Dec-18	\$217.00	LOWCOUNTRY REGIONAL EMS COUNCIL, INC.	OTHER CURRENT UNRES REVENUE	MISC INCOME	UNRESTRICTED
03*0068305	14-Dec-18	\$182.79	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068306	14-Dec-18	\$2,979.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED

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03*0068307	14-Dec-18	\$8.34	ATC Employee	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0068309	18-Dec-18	\$1,777.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068309	18-Dec-18	\$925.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0068310	18-Dec-18	\$1,350.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068310	18-Dec-18	\$95.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068310	18-Dec-18	\$1,800.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068311	18-Dec-18	\$2,005.83	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0068312	18-Dec-18	\$142.15	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0068313	18-Dec-18	\$49,151.50	INSURANCE RESERVE FUND	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*0068313	18-Dec-18	\$4,003.25	INSURANCE RESERVE FUND	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*0068313	18-Dec-18	\$1,050.00	INSURANCE RESERVE FUND	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*0068313	18-Dec-18	\$3,045.00	INSURANCE RESERVE FUND	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*0068313	18-Dec-18	\$320.00	INSURANCE RESERVE FUND	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*0068313	18-Dec-18	\$31,727.00	INSURANCE RESERVE FUND	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068314	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068315	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068315	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068315	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068315	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068315	18-Dec-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1385	3-Dec-18	\$4,371.08	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1385	3-Dec-18	\$41,475.50	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1389	7-Dec-18	\$3,914.06	ELAVON INC.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC1390	11-Dec-18	-\$28.75	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1390	11-Dec-18	\$28.75	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1391	12-Dec-18	\$10,694.18	BANKMOBILE TECHNOLOGIES	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1392	13-Dec-18	\$1,238.76	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1392	13-Dec-18	-\$1,238.76	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1393	13-Dec-18	\$19.38	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1393	13-Dec-18	-\$35.12	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1393	13-Dec-18	\$3.74	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1393	13-Dec-18	\$12.00	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1394	13-Dec-18	\$506.62	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1395	13-Dec-18	\$2,541.32	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED

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03*ATC1395	13-Dec-18	\$4,574.37	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1396	13-Dec-18	\$5,156.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1396	13-Dec-18	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1396	13-Dec-18	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1396	13-Dec-18	\$205.03	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Deferred Comp Loan Repay	UNRESTRICTED
03*ATC1397	13-Dec-18	\$92,381.62	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC1397	13-Dec-18	\$22,200.84	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC1397	13-Dec-18	\$55,195.86	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC1398	13-Dec-18	\$33,896.17	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC1399	14-Dec-18	\$58.89	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1399	14-Dec-18	\$69.98	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1399	14-Dec-18	\$56.27	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1399	14-Dec-18	\$33.17	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1399	14-Dec-18	\$91.96	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1400	17-Dec-18	-\$46.55	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC1400	17-Dec-18	\$2,327.45	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC1401	17-Dec-18	\$250.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1401	17-Dec-18	\$224.87	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*ATC1401	17-Dec-18	\$654.38	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC1401	17-Dec-18	\$200.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1401	17-Dec-18	\$258.39	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*ATC1401	17-Dec-18	\$41.74	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*ATC1401	17-Dec-18	\$50.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*ATC1401	17-Dec-18	\$25.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1401	17-Dec-18	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1401	17-Dec-18	\$388.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*ATC1402	18-Dec-18	\$396.48	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC1402	18-Dec-18	-\$37.01	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC1402	18-Dec-18	-\$76,436.49	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1402	18-Dec-18	\$160,258.29	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1402	18-Dec-18	\$26,679.01	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,800.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$160.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$106.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$52.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$10.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC1403	18-Dec-18	\$207.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1403	18-Dec-18	\$119.07	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$140.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$325.03	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,357.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$99.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,000.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$661.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$149.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED

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03*ATC1403	18-Dec-18	\$39.18	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$53.54	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$40.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,820.46	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$23.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC1403	18-Dec-18	\$13.15	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	-\$103.50	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$163.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$176.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$253.01	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1403	18-Dec-18	\$648.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1403	18-Dec-18	\$191.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,051.77	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$83.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$70.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,295.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC1403	18-Dec-18	\$911.25	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$144.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$909.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$177.39	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1403	18-Dec-18	\$274.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1403	18-Dec-18	\$32.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$109.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,728.45	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$388.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$273.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$18.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$24.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$270.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$440.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*ATC1403	18-Dec-18	\$111.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$2,023.26	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,757.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$181.45	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$2,316.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$563.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$12.87	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,017.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$155.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,043.12	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC1403	18-Dec-18	\$700.53	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$372.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$753.02	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$6.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$60.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED

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03*ATC1403	18-Dec-18	\$44.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$189.69	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$184.74	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC1403	18-Dec-18	\$196.49	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1403	18-Dec-18	\$550.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1403	18-Dec-18	\$308.75	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1403	18-Dec-18	\$607.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$60.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$49.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$99.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$368.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$2.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$289.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$135.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$80.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,246.54	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$30.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,869.93	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1403	18-Dec-18	-\$41.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$13.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$4.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$420.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1403	18-Dec-18	\$25.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$831.09	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$201.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$160.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1403	18-Dec-18	\$1,604.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$210.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1403	18-Dec-18	\$52.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1403	18-Dec-18	\$90.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1403	18-Dec-18	\$526.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC1403	18-Dec-18	\$457.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1404	17-Dec-18	\$18.02	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1405	17-Dec-18	\$74.61	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1406	17-Dec-18	\$31.55	WEX BANK, WRIGHT EXPRESS FSC	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*ATC1408	31-Dec-18	\$49.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1408	31-Dec-18	\$4.11	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1408	31-Dec-18	\$24.69	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1408	31-Dec-18	\$86.40	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1408	31-Dec-18	\$32.91	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1408	31-Dec-18	\$625.39	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1409	18-Dec-18	\$4,217.46	BANKMOBILE TECHNOLOGIES	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1410	18-Dec-18	\$3,024.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1410	18-Dec-18	\$81,302.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1410	18-Dec-18	\$4,376.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED



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03*ATC1410	18-Dec-18	\$226.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1410	18-Dec-18	\$1,059.38	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1410	18-Dec-18	\$1,088.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1414	17-Dec-18	\$64.90	SAM'S CLUB MC/SYNCB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1414	17-Dec-18	\$25.86	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1414	17-Dec-18	\$66.88	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$5.28	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$0.44	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$56.62	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*ATC1414	17-Dec-18	\$132.48	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$327.50	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1414	17-Dec-18	\$2.15	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1414	17-Dec-18	\$9.24	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$41.80	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$3.52	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$2.63	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$39.92	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$19.98	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$32.74	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1414	17-Dec-18	\$45.25	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1414	17-Dec-18	\$17.24	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1414	17-Dec-18	\$12.93	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004321	6-Dec-18	\$22.89	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0004321	6-Dec-18	\$139.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004321	6-Dec-18	\$126.99	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004322	6-Dec-18	\$43.11	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004322	6-Dec-18	\$112.65	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004323	6-Dec-18	\$41.42	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004324	6-Dec-18	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004325	6-Dec-18	\$1,066.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004325	6-Dec-18	\$401.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004325	6-Dec-18	\$115.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004325	6-Dec-18	\$893.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004325	6-Dec-18	\$15.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004325	6-Dec-18	\$60.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004325	6-Dec-18	\$101.84	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004326	6-Dec-18	\$4,122.56	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004326	6-Dec-18	\$10,620.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004326	6-Dec-18	\$1,327.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004327	6-Dec-18	\$364.55	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004328	6-Dec-18	\$177.49	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004329	6-Dec-18	\$4,147.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004329	6-Dec-18	\$353.04	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004330	6-Dec-18	\$72.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004331	6-Dec-18	\$2,508.00	NCS PEARSON, PEARSON VUE, SMARTTHINKING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*E0004332	6-Dec-18	\$45.40	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$1,150.20	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$158.91	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$962.47	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$132.97	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$37.99	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$90.81	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$75.98	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$7.56	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$60.54	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$6.33	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004332	6-Dec-18	\$50.66	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004333	6-Dec-18	\$1,832.41	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004333	6-Dec-18	\$253.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004333	6-Dec-18	\$96.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004333	6-Dec-18	\$144.66	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004333	6-Dec-18	\$12.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004333	6-Dec-18	\$72.33	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004333	6-Dec-18	\$36.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004333	6-Dec-18	\$18.26	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004334	6-Dec-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004335	6-Dec-18	\$663.86	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004335	6-Dec-18	\$379.35	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004335	6-Dec-18	\$4,805.08	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004335	6-Dec-18	\$252.90	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004335	6-Dec-18	\$31.61	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004335	6-Dec-18	\$189.68	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004336	7-Dec-18	\$63.98	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	RESTRICTED
03*E0004336	7-Dec-18	\$120.83	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	RESTRICTED
03*E0004336	7-Dec-18	\$144.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*E0004336	7-Dec-18	\$350.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*E0004337	7-Dec-18	\$62.02	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004338	7-Dec-18	\$2,450.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004338	7-Dec-18	\$2,450.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004339	13-Dec-18	\$183.94	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004340	13-Dec-18	\$75.70	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004341	13-Dec-18	\$54.23	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004342	13-Dec-18	\$185.30	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0004342	13-Dec-18	\$62.46	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004342	13-Dec-18	\$145.98	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0004342	13-Dec-18	\$575.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*E0004342	13-Dec-18	\$822.28	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0004342	13-Dec-18	\$128.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004342	13-Dec-18	\$136.40	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0004343	13-Dec-18	\$127.79	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED

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03*E0004344	13-Dec-18	\$126.44	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004344	13-Dec-18	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004344	13-Dec-18	\$302.94	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0004345	13-Dec-18	\$27.25	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004346	13-Dec-18	\$322.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004347	13-Dec-18	\$1,615.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0004347	13-Dec-18	\$800.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0004348	13-Dec-18	\$870.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004349	13-Dec-18	\$19.20	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004349	13-Dec-18	\$150.00	HP INC, HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0004349	13-Dec-18	\$30.00	HP INC, HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0004349	13-Dec-18	\$243.20	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004349	13-Dec-18	\$1.60	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004349	13-Dec-18	\$33.60	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004349	13-Dec-18	\$12.80	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004349	13-Dec-18	\$9.60	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004350	13-Dec-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004350	13-Dec-18	\$6,773.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004351	13-Dec-18	\$500.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0004351	13-Dec-18	\$130.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0004351	13-Dec-18	\$575.21	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0004351	13-Dec-18	\$500.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0004351	13-Dec-18	\$261.09	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0004351	13-Dec-18	\$48.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0004352	13-Dec-18	\$1,747.86	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004352	13-Dec-18	-\$806.04	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004352	13-Dec-18	-\$203.88	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	USED BOOK PURCHASES	UNRESTRICTED
03*E0004353	13-Dec-18	\$40.79	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004353	13-Dec-18	\$498.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004353	13-Dec-18	\$15,589.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004354	13-Dec-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004355	13-Dec-18	\$1,650.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004356	14-Dec-18	\$112.27	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004357	14-Dec-18	\$400.00	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004357	14-Dec-18	\$185.00	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004357	14-Dec-18	\$125.00	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004357	14-Dec-18	\$350.00	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004357	14-Dec-18	\$120.00	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004357	14-Dec-18	\$151.60	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004357	14-Dec-18	\$1,200.00	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004357	14-Dec-18	\$165.00	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004357	14-Dec-18	\$180.00	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004358	14-Dec-18	\$14,527.30	RESEARCH TRIANGLE INSTITUTE, RTI INTERNATI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0004359	14-Dec-18	\$0.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004359	14-Dec-18	\$0.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED



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03*E0004359	14-Dec-18	\$0.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004359	14-Dec-18	\$0.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004359	14-Dec-18	\$0.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004359	14-Dec-18	\$1.57	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004360	14-Dec-18	\$3,261.77	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0004360	14-Dec-18	\$5,871.17	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0004360	14-Dec-18	\$360.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0004361	14-Dec-18	\$1,269.84	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0004361	14-Dec-18	-\$228.59	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0004361	14-Dec-18	-\$518.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0004362	14-Dec-18	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0004363	14-Dec-18	\$294.64	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004363	14-Dec-18	\$4,424.28	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004364	14-Dec-18	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0004365	14-Dec-18	\$10.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004365	14-Dec-18	\$156.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004366	14-Dec-18	\$657.21	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004366	14-Dec-18	\$2,302.69	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004367	14-Dec-18	\$150.00	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0004367	14-Dec-18	\$350.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0004367	14-Dec-18	\$2,849.54	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0004368	14-Dec-18	\$66.64	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0004369	14-Dec-18	\$8,240.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004369	14-Dec-18	\$43,858.55	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004370	14-Dec-18	\$19.25	CISCO SYSTEMS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004370	14-Dec-18	\$153.96	CISCO SYSTEMS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004370	14-Dec-18	\$2,925.28	CISCO SYSTEMS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004370	14-Dec-18	\$404.15	CISCO SYSTEMS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004370	14-Dec-18	\$115.47	CISCO SYSTEMS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004370	14-Dec-18	\$230.94	CISCO SYSTEMS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004371	18-Dec-18	\$133.11	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*E0004371	18-Dec-18	\$189.22	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*E0004371	18-Dec-18	\$30.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	RESTRICTED
03*E0004372	18-Dec-18	\$173.09	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004373	18-Dec-18	\$325.00	ACCEL ADVERTISING, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004374	18-Dec-18	\$1,144.00	ARROW INTERNATIONAL, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004375	18-Dec-18	\$198.98	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004376	18-Dec-18	\$325.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004377	18-Dec-18	\$899.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004377	18-Dec-18	\$450.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004378	18-Dec-18	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004378	18-Dec-18	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004378	18-Dec-18	\$57.81	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004378	18-Dec-18	\$22.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004378	18-Dec-18	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*E0004378	18-Dec-18	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004378	18-Dec-18	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004378	18-Dec-18	\$33.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004378	18-Dec-18	\$16.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004378	18-Dec-18	\$418.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004378	18-Dec-18	\$2.75	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004378	18-Dec-18	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004379	18-Dec-18	\$316.00	TELEFLEX MEDICAL	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004379	18-Dec-18	\$316.00	TELEFLEX MEDICAL	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004379	18-Dec-18	\$316.00	TELEFLEX MEDICAL	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004379	18-Dec-18	\$360.00	TELEFLEX MEDICAL	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004379	18-Dec-18	\$316.00	TELEFLEX MEDICAL	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004379	18-Dec-18	\$4,650.00	TELEFLEX MEDICAL	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0004380	18-Dec-18	\$1,179.85	LANDS' END	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0004381	18-Dec-18	\$1,918.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004382	18-Dec-18	\$6,981.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004382	18-Dec-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004383	18-Dec-18	\$2,874.99	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0004383	18-Dec-18	\$1,200.01	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0004384	18-Dec-18	\$1,687.80	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004385	18-Dec-18	\$82.73	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004386	18-Dec-18	\$12.92	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*E0004387	18-Dec-18	\$135.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004387	18-Dec-18	\$200.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004388	18-Dec-18	\$0.00	LAERDAL MEDICAL	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*E0004388	18-Dec-18	\$56.00	LAERDAL MEDICAL	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
99*0019633	7-Dec-18	\$1,763.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019634	7-Dec-18	\$1,180.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019635	7-Dec-18	\$120.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019636	7-Dec-18	\$705.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019637	7-Dec-18	\$24.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019638	7-Dec-18	\$3,027.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019639	7-Dec-18	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019640	7-Dec-18	\$2.58	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019641	7-Dec-18	\$478.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019642	7-Dec-18	\$447.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019643	7-Dec-18	\$9.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019644	7-Dec-18	\$6.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019645	7-Dec-18	\$221.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019647	7-Dec-18	\$438.60	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019648	7-Dec-18	\$14.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019649	7-Dec-18	\$1,081.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019651	18-Dec-18	\$818.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019652	18-Dec-18	\$135.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019653	18-Dec-18	\$350.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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99*0019654	18-Dec-18	\$483.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019655	18-Dec-18	\$550.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019656	18-Dec-18	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019657	18-Dec-18	\$249.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019658	18-Dec-18	\$115.46	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019659	18-Dec-18	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0019660	18-Dec-18	\$717.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED