

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0068807	5-Sep-19	\$4.92	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068807	5-Sep-19	\$0.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068807	5-Sep-19	\$2.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068807	5-Sep-19	\$8.62	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068807	5-Sep-19	\$3.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068807	5-Sep-19	\$62.38	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068808	5-Sep-19	\$300.00	BETTER CHOICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0068809	5-Sep-19	\$4,513.97	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0068810	5-Sep-19	\$202.38	CINTAS #219	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0068810	5-Sep-19	\$202.38	CINTAS #219	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0068810	5-Sep-19	\$202.38	CINTAS #219	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0068810	5-Sep-19	\$202.38	CINTAS #219	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0068810	5-Sep-19	\$202.38	CINTAS #219	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0068810	5-Sep-19	\$202.38	CINTAS #219	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0068811	5-Sep-19	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068811	5-Sep-19	\$323.65	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068811	5-Sep-19	\$227.08	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068811	5-Sep-19	\$265.91	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068811	5-Sep-19	\$200.30	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068812	5-Sep-19	\$1,153.19	DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068813	5-Sep-19	\$56.88	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0068813	5-Sep-19	\$102.38	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0068815	13-Sep-19	\$410.15	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068816	13-Sep-19	\$1,101.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068816	13-Sep-19	\$250.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068817	13-Sep-19	\$300.00	BETTER CHOICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068817	13-Sep-19	-\$300.00	BETTER CHOICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0068818	13-Sep-19	\$2,132.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0068819	13-Sep-19	\$8,329.47	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068819	13-Sep-19	\$94.50	CHICK-FIL-A	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068820	13-Sep-19	\$300.00	CHIEF STUDENT SVCS OFFICERS (CSSO)	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068821	13-Sep-19	-\$7.98	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068821	13-Sep-19	\$1,895.01	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068822	13-Sep-19	\$873.67	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068823	13-Sep-19	\$430.50	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068823	13-Sep-19	\$1,037.75	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068824	13-Sep-19	\$85.00	SCAAWCC, SC AMERICAN ASSOCIATION FOR WC	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068825	13-Sep-19	\$317.23	TAHOE AUGUSTA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068826	13-Sep-19	\$51.50	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068827	19-Sep-19	\$9,960.32	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068827	19-Sep-19	\$2,634.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068828	19-Sep-19	\$223.00	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068830	19-Sep-19	\$5,580.00	DIAMEDICAL USA EQUIP LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED

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03*0068830	19-Sep-19	\$389.89	DIAMEDICAL USA EQUIP LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0068831	19-Sep-19	\$1,372.95	DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068832	19-Sep-19	\$1,054.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068833	19-Sep-19	\$754.07	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068834	19-Sep-19	\$903.00	PHARMACY TECHNICIAN CERT BOARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0068835	19-Sep-19	\$379.55	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068836	19-Sep-19	\$179.81	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068838	19-Sep-19	\$299.00	SC COMMISSION ON HIGHER EDUCATION	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0068839	19-Sep-19	\$197.50	SDC PUBLICATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068840	19-Sep-19	\$250.00	SEDUG INC. , KARA BOSCH	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068841	19-Sep-19	\$140.00	STATE ENGINEER'S OFFICE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068842	19-Sep-19	\$1,269.00	USCAPE APPAREL, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068842	19-Sep-19	-\$15.00	USCAPE APPAREL, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068843	27-Sep-19	\$3,619.00	AACC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068844	27-Sep-19	\$74.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068844	27-Sep-19	\$6.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068844	27-Sep-19	\$37.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068844	27-Sep-19	\$48.33	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0068844	27-Sep-19	\$129.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068844	27-Sep-19	\$49.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068844	27-Sep-19	\$939.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068845	27-Sep-19	\$4,284.27	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068846	27-Sep-19	\$21.00	CHIEF BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068846	27-Sep-19	\$266.00	CHIEF BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068846	27-Sep-19	\$14.00	CHIEF BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068846	27-Sep-19	\$1.75	CHIEF BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068846	27-Sep-19	\$36.75	CHIEF BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068846	27-Sep-19	\$10.50	CHIEF BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068848	27-Sep-19	\$171.50	GMRI, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068849	27-Sep-19	\$691.44	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068849	27-Sep-19	-\$7.68	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068850	27-Sep-19	\$5.09	MARRIOTT INTERNATIONAL, MARRIOTT, ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068850	27-Sep-19	\$40.71	MARRIOTT INTERNATIONAL, MARRIOTT, ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068850	27-Sep-19	\$30.54	MARRIOTT INTERNATIONAL, MARRIOTT, ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068850	27-Sep-19	\$61.07	MARRIOTT INTERNATIONAL, MARRIOTT, ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068850	27-Sep-19	\$773.58	MARRIOTT INTERNATIONAL, MARRIOTT, ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068850	27-Sep-19	\$106.88	MARRIOTT INTERNATIONAL, MARRIOTT, ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068851	27-Sep-19	\$1,495.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068852	27-Sep-19	\$85.00	SCAAWCC, SC AMERICAN ASSOCIATION FOR WORKERS	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068852	27-Sep-19	\$85.00	SCAAWCC, SC AMERICAN ASSOCIATION FOR WORKERS	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068853	27-Sep-19	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0068854	27-Sep-19	\$51.50	UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068855	27-Sep-19	\$1,418.20	USCAPE APPAREL, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068855	27-Sep-19	\$976.15	USCAPE APPAREL, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068855	27-Sep-19	\$1,236.60	USCAPE APPAREL, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0068857	30-Sep-19	\$242.25	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068859	30-Sep-19	\$996.72	MARRIOTT HOTELS, MARRIOTT SALT LAKE, GAYL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068860	30-Sep-19	\$175.00	NORTH AUGUSTA ROTARY CLUB	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068861	30-Sep-19	\$596.64	PAGE AVENUE HOSPITALITY	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068862	30-Sep-19	\$102.72	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$206.22	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$65.82	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$602.54	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$148.19	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$163.94	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$199.98	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$1,940.78	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$589.20	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$724.44	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$362.22	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$123.44	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$960.00	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$4,566.40	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$268.06	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$85.94	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$61.72	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$352.38	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$385.31	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$416.04	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$342.56	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$1,113.20	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$119.88	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$1,976.50	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$187.49	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$145.67	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$119.88	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$63.26	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0068862	30-Sep-19	\$119.88	SCHOOL SPECIALTY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1618	5-Sep-19	\$7.19	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1618	5-Sep-19	\$493.31	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1618	5-Sep-19	\$30.40	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1618	5-Sep-19	\$28.03	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1621	10-Sep-19	\$5.36	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1621	10-Sep-19	\$32.17	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1621	10-Sep-19	\$64.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1621	10-Sep-19	\$112.58	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1621	10-Sep-19	\$42.89	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1621	10-Sep-19	\$814.89	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1624	19-Sep-19	\$18.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1624	19-Sep-19	\$60.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED

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03*ATC1624	19-Sep-19	\$50.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$150.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$1,102.79	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1625	20-Sep-19	\$6,728.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$370.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$349.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$517.51	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1625	20-Sep-19	\$58.97	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$431.69	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$33.58	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC1625	20-Sep-19	\$111.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$52.25	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$2,220.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$277.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1625	20-Sep-19	\$64.02	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1625	20-Sep-19	\$187.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$276.50	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$312.18	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$1,550.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$444.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1625	20-Sep-19	\$99.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC1625	20-Sep-19	-\$147.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$145.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$4,047.23	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1625	20-Sep-19	\$112.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$150.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1625	20-Sep-19	\$567.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1625	20-Sep-19	\$513.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1625	20-Sep-19	\$174.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1629	26-Sep-19	\$506.62	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1630	26-Sep-19	\$2,606.43	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1630	26-Sep-19	\$4,691.55	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1631	26-Sep-19	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1631	26-Sep-19	\$5,178.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1631	26-Sep-19	\$200.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1632	30-Sep-19	\$79,097.96	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1632	30-Sep-19	\$4,155.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1632	30-Sep-19	\$2,826.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1632	30-Sep-19	\$1,098.68	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1632	30-Sep-19	\$276.06	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1632	30-Sep-19	\$882.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1633	26-Sep-19	\$165,984.86	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1633	26-Sep-19	-\$76,293.73	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1633	26-Sep-19	-\$158.96	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1633	26-Sep-19	\$26,409.69	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED

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03*ATC1635	30-Sep-19	\$30.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1635	30-Sep-19	\$912.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1636	30-Sep-19	\$49.98	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1637	30-Sep-19	\$10.49	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005116	3-Sep-19	\$3,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005117	3-Sep-19	\$8,242.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005118	3-Sep-19	\$5,577.28	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005118	3-Sep-19	\$1,949.22	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005118	3-Sep-19	-\$2,340.00	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005119	3-Sep-19	\$660.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0005122	4-Sep-19	\$283.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005123	4-Sep-19	\$306.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0005123	4-Sep-19	\$1,663.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0005124	4-Sep-19	\$5,270.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005124	4-Sep-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005125	4-Sep-19	\$1,859.60	NEXSTAR DIGITAL, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0005126	4-Sep-19	\$3,320.82	SOTERIA LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005128	5-Sep-19	\$2,852.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005128	5-Sep-19	\$4,739.24	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005128	5-Sep-19	-\$75.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005128	5-Sep-19	\$3,864.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005128	5-Sep-19	-\$13,744.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005128	5-Sep-19	-\$24,948.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005128	5-Sep-19	\$420.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005128	5-Sep-19	\$28,836.16	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005129	5-Sep-19	-\$4,700.80	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005129	5-Sep-19	-\$1,050.00	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005129	5-Sep-19	\$91.00	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005129	5-Sep-19	\$7,108.30	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005129	5-Sep-19	\$7,743.24	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005129	5-Sep-19	-\$6,860.29	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005129	5-Sep-19	-\$3,842.30	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005129	5-Sep-19	\$7,371.23	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005130	5-Sep-19	\$197.57	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0005130	5-Sep-19	\$271.13	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0005130	5-Sep-19	\$302.19	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0005130	5-Sep-19	\$308.63	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0005130	5-Sep-19	\$285.64	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0005130	5-Sep-19	\$415.18	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0005131	5-Sep-19	\$4,800.60	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005132	9-Sep-19	\$1,518.30	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005139	11-Sep-19	\$5,486.00	CAMPUS LABS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005139	11-Sep-19	\$1,155.00	CAMPUS LABS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005141	11-Sep-19	\$620.77	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005141	11-Sep-19	\$152.74	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*E0005142	11-Sep-19	\$5,382.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005142	11-Sep-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005143	11-Sep-19	\$414.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005143	11-Sep-19	\$9.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005144	11-Sep-19	\$263.64	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005144	11-Sep-19	\$100.43	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005144	11-Sep-19	\$18.66	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0005144	11-Sep-19	\$150.65	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005144	11-Sep-19	\$12.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005144	11-Sep-19	\$75.33	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005144	11-Sep-19	\$18.66	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0005144	11-Sep-19	\$37.32	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0005144	11-Sep-19	\$1,908.26	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005149	13-Sep-19	\$325.00	ACCEL ADVERTISING, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0005150	13-Sep-19	\$1,168.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0005150	13-Sep-19	\$438.08	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0005150	13-Sep-19	\$68.00	AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0005151	13-Sep-19	\$771.85	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005152	13-Sep-19	\$1,200.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0005152	13-Sep-19	\$2,875.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0005153	13-Sep-19	\$0.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005153	13-Sep-19	\$0.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005153	13-Sep-19	\$0.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005153	13-Sep-19	\$0.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005153	13-Sep-19	\$0.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005153	13-Sep-19	\$0.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005157	18-Sep-19	\$4,784.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0005158	18-Sep-19	\$201.31	BRINK'S	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005159	18-Sep-19	\$4,500.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005159	18-Sep-19	-\$4,788.05	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005159	18-Sep-19	\$5,669.69	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005159	18-Sep-19	-\$3,240.00	CENGAGE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005160	18-Sep-19	\$1,902.77	COMPRESSED GASES AUGUSTA, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005160	18-Sep-19	\$292.05	COMPRESSED GASES AUGUSTA, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005160	18-Sep-19	\$330.00	COMPRESSED GASES AUGUSTA, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005160	18-Sep-19	\$50.90	COMPRESSED GASES AUGUSTA, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005161	18-Sep-19	\$15.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$362.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$39.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$9.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$48.41	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$41.09	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0005161	18-Sep-19	\$54.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$8.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

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03*E0005161	18-Sep-19	\$9.04	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$23.21	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$686.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$2.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005161	18-Sep-19	\$32.98	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0005162	18-Sep-19	\$6,544.16	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005162	18-Sep-19	-\$158.02	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005163	18-Sep-19	\$17,663.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0005164	18-Sep-19	\$343.77	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005165	18-Sep-19	\$11,015.63	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005166	18-Sep-19	\$1,789.38	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005166	18-Sep-19	\$3,516.24	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005166	18-Sep-19	\$1,565.88	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005167	18-Sep-19	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005167	18-Sep-19	\$33.39	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005167	18-Sep-19	\$2.78	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005167	18-Sep-19	\$16.69	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005167	18-Sep-19	\$58.43	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005167	18-Sep-19	\$22.26	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005167	18-Sep-19	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005167	18-Sep-19	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005167	18-Sep-19	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005167	18-Sep-19	\$1,216.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005167	18-Sep-19	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005167	18-Sep-19	\$422.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005168	18-Sep-19	\$11,000.00	TECHNICAL TRAINING AIDS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005169	18-Sep-19	\$9,940.00	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005170	18-Sep-19	\$4,745.60	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005171	18-Sep-19	\$15,800.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005172	19-Sep-19	\$135.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0005174	19-Sep-19	\$85.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005174	19-Sep-19	\$45.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005174	19-Sep-19	\$360.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005176	26-Sep-19	\$20.25	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005176	26-Sep-19	\$0.96	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005176	26-Sep-19	\$7.72	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005176	26-Sep-19	\$5.80	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005176	26-Sep-19	\$146.60	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005176	26-Sep-19	\$11.57	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005177	26-Sep-19	\$197.30	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005177	26-Sep-19	\$15.58	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005177	26-Sep-19	\$7.78	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005177	26-Sep-19	\$27.26	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005177	26-Sep-19	\$1.30	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005177	26-Sep-19	\$10.38	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED

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03*E0005178	26-Sep-19	\$27.54	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005178	26-Sep-19	\$1.31	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005178	26-Sep-19	\$10.49	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005178	26-Sep-19	\$7.87	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005178	26-Sep-19	\$199.37	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005178	26-Sep-19	\$15.74	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0005179	26-Sep-19	\$20.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0005180	26-Sep-19	\$601.91	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005181	26-Sep-19	\$42.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0005182	26-Sep-19	\$56.36	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005183	26-Sep-19	\$200.00	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005183	26-Sep-19	\$3,054.14	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005183	26-Sep-19	\$283.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005184	26-Sep-19	\$1,820.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005185	26-Sep-19	\$179.10	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005186	26-Sep-19	\$33,534.18	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005187	26-Sep-19	\$151.65	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005188	26-Sep-19	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005189	26-Sep-19	\$5,425.92	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005189	26-Sep-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005191	26-Sep-19	\$117.60	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005191	26-Sep-19	\$5,316.68	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005192	26-Sep-19	\$570.05	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0005192	26-Sep-19	\$308.14	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0005192	26-Sep-19	\$466.11	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0005193	26-Sep-19	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005194	26-Sep-19	\$2,573.04	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005194	26-Sep-19	\$4,631.48	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005194	26-Sep-19	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005195	26-Sep-19	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005195	26-Sep-19	\$175.34	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005196	26-Sep-19	\$1,936.44	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005196	26-Sep-19	\$121.80	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005198	27-Sep-19	\$5,017.00	NUFIC PITTSBURGH, PA	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*E0005203	30-Sep-19	\$5,976.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0005203	30-Sep-19	\$726.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0005203	30-Sep-19	\$3,056.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0005203	30-Sep-19	\$4,925.84	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0005204	30-Sep-19	\$4,328.64	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005204	30-Sep-19	\$4,950.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005204	30-Sep-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005204	30-Sep-19	\$470.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005205	30-Sep-19	\$2,210.68	SOFTWARE HARDWARE INTEGRATION	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0005205	30-Sep-19	\$1,266.40	SOFTWARE HARDWARE INTEGRATION	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED