

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0066030	2-Jun-16	-\$419.68	4IMPRINT	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066030	2-Jun-16	\$0.00	4IMPRINT	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066030	2-Jun-16	\$119.00	4IMPRINT	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066030	2-Jun-16	\$328.78	4IMPRINT	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066030	2-Jun-16	\$3,868.00	4IMPRINT	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066031	2-Jun-16	\$424.80	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066032	2-Jun-16	\$280.00	AIKEN REGIONAL MEDICAL CENTERS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0066034	2-Jun-16	\$120.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066036	2-Jun-16	\$30.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066037	2-Jun-16	\$92.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066038	2-Jun-16	\$80.00	DWG CONSULTING ENGINEERS, INC.	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0066039	2-Jun-16	\$105.94	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066040	2-Jun-16	\$29.47	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066041	2-Jun-16	\$437.53	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066042	2-Jun-16	\$473.21	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066043	2-Jun-16	-\$263.93	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066043	2-Jun-16	-\$143.96	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066043	2-Jun-16	-\$1,888.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066043	2-Jun-16	\$2,327.06	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066043	2-Jun-16	-\$31.17	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066044	2-Jun-16	\$61.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066045	2-Jun-16	\$593.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066046	2-Jun-16	\$1,800.00	MBS SERVICE	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066046	2-Jun-16	\$47.61	MBS SERVICE	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066047	2-Jun-16	\$224.55	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066048	2-Jun-16	\$1,200.00	NLNAC DBA ACEN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066049	2-Jun-16	\$173.50	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066050	2-Jun-16	\$295.61	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066050	2-Jun-16	\$70.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066051	2-Jun-16	\$250.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066054	2-Jun-16	\$48.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066055	2-Jun-16	\$1,000.00	TARGET CORPORATION, TARGET CORPORATE GI	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066056	2-Jun-16	\$186.50	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066057	9-Jun-16	-\$10.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066057	9-Jun-16	\$1,402.50	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066057	9-Jun-16	-\$562.50	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066058	9-Jun-16	\$84.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066059	9-Jun-16	\$190.92	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$56.91	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$230.20	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$135.60	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$107.76	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$140.40	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED

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03*0066059	9-Jun-16	\$47.86	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$221.98	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$115.40	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$305.80	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$138.00	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$26.50	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$77.04	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$90.00	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$199.12	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$0.00	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$143.55	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$138.00	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066059	9-Jun-16	\$70.32	AUGUSTA JANITORIAL SUPPLIES	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0066060	9-Jun-16	\$150.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066060	9-Jun-16	\$375.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066060	9-Jun-16	\$2,015.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066061	9-Jun-16	\$272.02	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066061	9-Jun-16	\$651.53	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066062	9-Jun-16	\$1,151.64	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066063	9-Jun-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0066064	9-Jun-16	\$65.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066065	9-Jun-16	\$34.23	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066066	9-Jun-16	\$1,424.00	MAJOR BUSINESS MACHINES,	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*0066067	9-Jun-16	\$474.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066068	9-Jun-16	\$537.50	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0066068	9-Jun-16	\$42.50	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0066068	9-Jun-16	\$512.50	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0066068	9-Jun-16	\$365.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0066068	9-Jun-16	\$875.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0066068	9-Jun-16	\$1,500.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED

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03*0066068	9-Jun-16	\$42.50	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0066068	9-Jun-16	\$42.50	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0066068	9-Jun-16	\$42.50	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0066069	9-Jun-16	\$349.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066070	9-Jun-16	\$310.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066070	9-Jun-16	\$1,194.14	SC TECHNICAL COLLEGE SYSTEM	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0066070	9-Jun-16	\$105.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066070	9-Jun-16	\$521.29	SC TECHNICAL COLLEGE SYSTEM	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*0066070	9-Jun-16	\$864.82	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*0066071	9-Jun-16	\$2,920.00	STEEN ENTERPRISES	EQUIPMENT	VEHICLES	UNRESTRICTED
03*0066071	9-Jun-16	\$33,235.20	STEEN ENTERPRISES	EQUIPMENT	VEHICLES	UNRESTRICTED
03*0066072	9-Jun-16	\$1,800.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066073	17-Jun-16	\$487.97	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066074	17-Jun-16	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066075	17-Jun-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$30.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$139.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$2.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$436.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$0.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$1.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$123.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$4.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$1.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0066075	17-Jun-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$393.66	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0066075	17-Jun-16	\$39.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$139.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066075	17-Jun-16	\$78.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066076	17-Jun-16	\$71.70	ATLANTA BREAD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066077	17-Jun-16	\$2,150.00	ATOMIC STUDIOS LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066078	17-Jun-16	\$1,632.50	ATOMIC STUDIOS LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066079	17-Jun-16	\$78.15	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$133.28	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$171.98	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$121.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$255.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$85.37	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$156.47	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$86.30	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$86.67	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$86.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$105.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$120.55	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$118.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$166.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$79.07	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066079	17-Jun-16	\$40.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066080	17-Jun-16	\$250.00	CHIEF STUDENT SVCS OFFICERS (CSSO)	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066081	17-Jun-16	\$2,600.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066082	17-Jun-16	\$5.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066083	17-Jun-16	\$47.96	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066083	17-Jun-16	\$37.16	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066083	17-Jun-16	\$37.16	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066083	17-Jun-16	\$37.16	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066084	17-Jun-16	\$118.74	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066084	17-Jun-16	\$74.00	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066084	17-Jun-16	\$143.51	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066085	17-Jun-16	\$1.68	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066086	17-Jun-16	\$1,663.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066088	17-Jun-16	\$40.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066089	17-Jun-16	\$240.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066089	17-Jun-16	\$200.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066089	17-Jun-16	\$200.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066091	17-Jun-16	\$396.00	SMALLCAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*0066091	17-Jun-16	-\$39.60	SMALLCAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066092	17-Jun-16	\$8,498.00	SOUTHERN ATL MECH CONTRACTORS, SOUTHERN	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0066093	17-Jun-16	\$472.00	TROPHIES UNLIMITED	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066094	23-Jun-16	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066095	23-Jun-16	\$685.80	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066095	23-Jun-16	\$3,085.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066095	23-Jun-16	\$4,962.25	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066095	23-Jun-16	\$301.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066096	23-Jun-16	\$173.75	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066096	23-Jun-16	\$159.85	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066097	23-Jun-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0066097	23-Jun-16	-\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0066098	23-Jun-16	\$595.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066099	23-Jun-16	\$102.46	DOWNEY FOODS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066100	23-Jun-16	\$172.00	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	RESTRICTED
03*0066101	23-Jun-16	\$2,080.00	HACKETT PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066102	23-Jun-16	\$629.00	MAGNA PUBLICATIONS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0066102	23-Jun-16	\$834.00	MAGNA PUBLICATIONS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0066102	23-Jun-16	\$834.00	MAGNA PUBLICATIONS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0066102	23-Jun-16	\$834.00	MAGNA PUBLICATIONS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0066102	23-Jun-16	\$629.00	MAGNA PUBLICATIONS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0066104	23-Jun-16	\$379.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066105	23-Jun-16	\$538.18	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066106	23-Jun-16	\$592.39	PHI THETA KAPPA	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066107	23-Jun-16	\$419.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066108	23-Jun-16	\$7,678.56	SCATCC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066109	23-Jun-16	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066110	23-Jun-16	\$13.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066110	23-Jun-16	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066110	23-Jun-16	\$263.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066110	23-Jun-16	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066110	23-Jun-16	\$1,899.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066110	23-Jun-16	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066111	23-Jun-16	\$850.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066111	23-Jun-16	\$650.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066113	30-Jun-16	\$5,756.50	APPLIED VIDEO SYSTEMS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066113	30-Jun-16	\$2,495.00	APPLIED VIDEO SYSTEMS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066113	30-Jun-16	\$490.00	APPLIED VIDEO SYSTEMS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0066113	30-Jun-16	\$207.50	APPLIED VIDEO SYSTEMS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0066114	30-Jun-16	\$543.80	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066114	30-Jun-16	\$280.60	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066116	30-Jun-16	\$400.00	CHIEF BUSINESS OFFICER, CBO PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066117	30-Jun-16	\$21.00	CHIEF BUSINESS OFFICER, CBO PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066117	30-Jun-16	\$11.00	CHIEF BUSINESS OFFICER, CBO PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066117	30-Jun-16	\$14.00	CHIEF BUSINESS OFFICER, CBO PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED

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03*0066117	30-Jun-16	\$265.00	CHIEF BUSINESS OFFICER, CBO PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066117	30-Jun-16	\$2.00	CHIEF BUSINESS OFFICER, CBO PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066117	30-Jun-16	\$37.00	CHIEF BUSINESS OFFICER, CBO PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066118	30-Jun-16	\$227.00	CPLSE, CLINICAL PATHOLOGY LABORATORIES SO	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0066119	30-Jun-16	\$2,500.00	ECONOMIC DEVELOPMENT PARTNERSHIP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066120	30-Jun-16	\$6,300.00	FOOTHILLS WELDING FAB	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066120	30-Jun-16	\$0.00	FOOTHILLS WELDING FAB	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066121	30-Jun-16	\$80.63	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066122	30-Jun-16	\$473.20	PHI THETA KAPPA	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066122	30-Jun-16	\$299.29	PHI THETA KAPPA	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0066123	30-Jun-16	\$17,325.00	SC DEPARTMENT CORRECTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066123	30-Jun-16	\$6,600.00	SC DEPARTMENT CORRECTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066123	30-Jun-16	\$12,925.00	SC DEPARTMENT CORRECTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066123	30-Jun-16	\$700.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066123	30-Jun-16	\$110.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0066123	30-Jun-16	\$0.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066123	30-Jun-16	\$900.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066123	30-Jun-16	\$465.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066123	30-Jun-16	\$369.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0066124	30-Jun-16	\$144.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066124	30-Jun-16	\$245.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0066124	30-Jun-16	\$17,325.00	SC DEPARTMENT CORRECTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066124	30-Jun-16	\$11,000.00	SC DEPARTMENT CORRECTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066124	30-Jun-16	\$2,214.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0066124	30-Jun-16	\$17,325.00	SC DEPARTMENT CORRECTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0066126	30-Jun-16	\$0.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066127	30-Jun-16	\$37.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066127	30-Jun-16	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0066128	30-Jun-16	\$30.24	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0066128	30-Jun-16	\$347.76	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0066128	30-Jun-16	\$58,518.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0066128	30-Jun-16	\$1,300.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC597	2-Jun-16	\$20.52	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC598	2-Jun-16	\$19.24	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC599	9-Jun-16	\$250.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC599	9-Jun-16	\$7,011.58	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC599	9-Jun-16	\$400.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC600	9-Jun-16	\$666.65	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC601	9-Jun-16	\$853.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC601	9-Jun-16	\$18,920.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC601	9-Jun-16	\$4,158.80	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC601	9-Jun-16	\$240.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC601	9-Jun-16	\$2,532.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC601	9-Jun-16	\$319.46	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC601	9-Jun-16	\$867.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED

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03*ATC602	9-Jun-16	\$2,455.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC604	9-Jun-16	-\$206.75	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC604	9-Jun-16	\$356.69	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC604	9-Jun-16	\$9.96	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC604	9-Jun-16	\$104.16	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC604	9-Jun-16	\$77.96	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC605	6-Jun-16	\$2,774.83	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC605	6-Jun-16	\$1,700.27	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC606	9-Jun-16	\$2,822.08	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC606	9-Jun-16	-\$56.44	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC607	17-Jun-16	\$2,562.00	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC608	17-Jun-16	\$466.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC609	17-Jun-16	\$1,063.78	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC610	17-Jun-16	-\$2,421.90	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC610	17-Jun-16	\$1,652.94	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC610	17-Jun-16	\$5,558.66	WELLS FARGO BANK N. A.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC611	16-Jun-16	\$647.52	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$51.12	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$3,561.13	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$281.30	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$323.76	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$25.56	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$34.08	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$17.04	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$187.53	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	-\$426.00	ELLUCIAN	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*ATC611	16-Jun-16	-\$852.00	ELLUCIAN	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*ATC611	16-Jun-16	-\$4,686.00	ELLUCIAN	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*ATC611	16-Jun-16	\$89.46	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$4.26	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$25.56	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$44.73	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$2.13	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$12.78	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$491.94	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$23.43	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC611	16-Jun-16	\$140.67	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*ATC612	20-Jun-16	\$495.20	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*ATC612	20-Jun-16	\$107.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC612	20-Jun-16	\$34.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC612	20-Jun-16	\$806.40	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC614	21-Jun-16	\$20.52	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC615	23-Jun-16	\$13.00	SHELL FLEET CARD SERVICES	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC616	22-Jun-16	\$45,093.39	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC616	22-Jun-16	\$1,397.31	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED

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03*ATC617	22-Jun-16	\$74.38	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC617	22-Jun-16	\$54.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC617	22-Jun-16	\$74.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC617	22-Jun-16	\$146.28	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC617	22-Jun-16	\$54.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC617	22-Jun-16	\$74.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC617	22-Jun-16	\$54.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC617	22-Jun-16	\$74.34	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC617	22-Jun-16	\$10.02	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC617	22-Jun-16	\$74.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC618	24-Jun-16	\$86.09	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$35.86	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	-\$35.35	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$30.58	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$8.25	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$128.08	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$11.47	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*ATC618	24-Jun-16	\$21.83	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$48.54	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$19.94	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$508.99	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$51.65	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$20.00	BI-LO, LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$40.03	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$10.00	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$66.22	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC618	24-Jun-16	\$42.04	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC619	30-Jun-16	\$710.93	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC620	30-Jun-16	\$5,072.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC621	30-Jun-16	\$101.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$6.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$4.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$3.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$881.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC621	30-Jun-16	\$54.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC621	30-Jun-16	\$119.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC621	30-Jun-16	\$457.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC621	30-Jun-16	\$2,055.17	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC621	30-Jun-16	\$39.53	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$265.16	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$387.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$2,723.48	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC621	30-Jun-16	\$76.72	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$1,980.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC621	30-Jun-16	\$243.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

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03*ATC621	30-Jun-16	\$211.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$183.68	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC621	30-Jun-16	\$80.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$2,135.16	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$7.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$43.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$334.79	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC621	30-Jun-16	\$250.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC621	30-Jun-16	\$299.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC621	30-Jun-16	\$756.01	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC621	30-Jun-16	\$440.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*ATC621	30-Jun-16	\$232.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$281.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$0.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$2.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$45.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$456.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$4,742.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$1,056.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$3,486.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$241.13	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$63.24	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$527.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$64.01	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC621	30-Jun-16	\$226.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC621	30-Jun-16	\$95.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$0.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$4.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$11,411.40	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC621	30-Jun-16	\$4,519.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC621	30-Jun-16	\$264.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$3.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$1.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$1.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$585.35	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC621	30-Jun-16	\$241.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$288.68	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC621	30-Jun-16	\$911.69	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$148.69	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC621	30-Jun-16	\$98.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$328.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$78.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$200.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$232.12	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$141.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED

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03*ATC621	30-Jun-16	\$407.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$245.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC621	30-Jun-16	\$400.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$5.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$29.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$561.53	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$250.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC621	30-Jun-16	\$47.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$21.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$333.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$2,458.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC621	30-Jun-16	\$250.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$95.75	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$558.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$12.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$157.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$1,183.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$12.31	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$1,219.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$210.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$232.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$720.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC621	30-Jun-16	\$4.56	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$100.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$38.13	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$250.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC621	30-Jun-16	\$73.08	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC621	30-Jun-16	\$175.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$60.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$660.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$43.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$8.33	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC621	30-Jun-16	\$91.18	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC622	30-Jun-16	\$31,189.54	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC623	30-Jun-16	\$19,153.10	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC623	30-Jun-16	\$81,895.64	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC623	30-Jun-16	\$62,164.23	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC624	30-Jun-16	\$1,035.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC624	30-Jun-16	-\$1,035.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC626	30-Jun-16	\$666.65	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC627	30-Jun-16	\$1,713.49	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC627	30-Jun-16	\$2,796.41	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC628	30-Jun-16	\$260.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC628	30-Jun-16	\$6,366.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*E0001794	2-Jun-16	\$43.11	ATC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED

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03*E0001795	2-Jun-16	\$118.10	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001796	2-Jun-16	\$566.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0001797	2-Jun-16	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001798	2-Jun-16	\$0.00	BENTLEY SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001798	2-Jun-16	\$2,100.00	BENTLEY SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001798	2-Jun-16	\$0.00	BENTLEY SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001799	2-Jun-16	\$1,500.00	CLINE DESIGN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001800	2-Jun-16	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0001801	2-Jun-16	\$108.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001802	2-Jun-16	\$31.58	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0001802	2-Jun-16	\$3,224.40	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0001803	2-Jun-16	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0001804	2-Jun-16	\$196.00	SIMPLEXGRINNELL LP	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*E0001805	2-Jun-16	\$127,106.12	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0001805	2-Jun-16	\$14,290.06	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0001805	2-Jun-16	\$200.24	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*E0001806	2-Jun-16	\$393.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0001806	2-Jun-16	\$3,507.50	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0001806	2-Jun-16	\$2,149.21	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0001807	2-Jun-16	\$291.16	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0001808	2-Jun-16	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001809	2-Jun-16	\$2,961.70	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001809	2-Jun-16	\$161.21	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001810	2-Jun-16	\$372.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0001810	2-Jun-16	\$200.00	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0001810	2-Jun-16	\$1,684.44	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0001811	2-Jun-16	\$89.52	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0001812	2-Jun-16	\$20.79	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0001812	2-Jun-16	\$60.00	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0001813	2-Jun-16	\$5,176.65	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0001813	2-Jun-16	\$3,785.95	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0001814	3-Jun-16	\$99.00	ATC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*E0001815	9-Jun-16	\$388.81	ATC Employee	CASH & CASH EQUIVELENTS	WACHOVIA PAYROLL CKING	UNRESTRICTED
03*E0001816	9-Jun-16	\$88.40	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001817	9-Jun-16	\$63.40	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001818	9-Jun-16	\$156.60	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001819	9-Jun-16	\$36.29	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001820	9-Jun-16	\$120.26	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001821	9-Jun-16	\$60.48	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001822	9-Jun-16	\$45.47	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001823	9-Jun-16	\$2,640.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001824	9-Jun-16	\$1,125.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001824	9-Jun-16	\$90.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001825	9-Jun-16	\$183.75	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001825	9-Jun-16	\$8.75	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED

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03*E0001825	9-Jun-16	\$52.50	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001825	9-Jun-16	-\$1,750.00	ELLUCIAN	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*E0001825	9-Jun-16	\$70.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001825	9-Jun-16	\$1,330.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001825	9-Jun-16	\$105.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001826	9-Jun-16	\$34,550.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001827	9-Jun-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001827	9-Jun-16	\$915.45	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001827	9-Jun-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001827	9-Jun-16	\$6,540.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001828	9-Jun-16	\$1,269.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001828	9-Jun-16	\$12,723.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001828	9-Jun-16	\$2,052.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001828	9-Jun-16	\$577.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001829	9-Jun-16	\$942.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001829	9-Jun-16	\$174.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001829	9-Jun-16	\$105.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001830	9-Jun-16	\$12.50	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0001830	9-Jun-16	\$97.50	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0001831	10-Jun-16	\$6,894.00	JOHNSON CONTROLS, INC.	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*E0001832	10-Jun-16	\$14.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001832	10-Jun-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$32.48	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$15.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$291.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$47.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$64.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$33.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$47.82	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$63.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$64.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$63.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$62.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$78.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$32.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*E0001832	10-Jun-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$62.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$48.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001832	10-Jun-16	\$55.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001833	10-Jun-16	\$1,139.00	ZOHO	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001833	10-Jun-16	\$90.00	ZOHO	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001833	10-Jun-16	\$60.00	ZOHO	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001833	10-Jun-16	\$158.00	ZOHO	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001833	10-Jun-16	\$8.00	ZOHO	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001833	10-Jun-16	\$45.00	ZOHO	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001834	10-Jun-16	\$23,795.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001834	10-Jun-16	\$1,133.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001834	10-Jun-16	\$6,798.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001834	10-Jun-16	\$9,065.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001834	10-Jun-16	\$172,227.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001834	10-Jun-16	\$13,597.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001835	16-Jun-16	\$127.12	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001835	16-Jun-16	\$304.90	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0001835	16-Jun-16	\$24.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001836	16-Jun-16	\$12.94	ATC Employee	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*E0001837	16-Jun-16	\$43.96	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001838	16-Jun-16	\$31.16	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001838	16-Jun-16	\$31.16	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001839	16-Jun-16	\$71.60	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001840	16-Jun-16	\$45.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001840	16-Jun-16	\$50.00	AIKEN TECHNICAL COLLEGE FOUNDATION	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0001841	16-Jun-16	\$171.26	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001842	16-Jun-16	\$4,182.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001843	16-Jun-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001843	16-Jun-16	\$6,428.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001843	16-Jun-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001843	16-Jun-16	\$827.73	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001844	16-Jun-16	\$5,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001845	16-Jun-16	\$2,490.00	PRINTSOUTH PRINTING,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001846	16-Jun-16	\$11.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001846	16-Jun-16	\$3.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001846	16-Jun-16	\$133.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001846	16-Jun-16	\$1,685.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001846	16-Jun-16	\$88.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001846	16-Jun-16	\$232.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001846	16-Jun-16	\$66.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001847	16-Jun-16	\$420.96	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001847	16-Jun-16	\$1,489.92	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001848	23-Jun-16	\$19.26	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED

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03*E0001849	23-Jun-16	\$69.88	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001850	23-Jun-16	\$5.08	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001850	23-Jun-16	\$9.94	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0001851	23-Jun-16	\$115.67	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001852	23-Jun-16	\$25.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001852	23-Jun-16	\$154.44	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001852	23-Jun-16	\$22.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0001852	23-Jun-16	\$217.47	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0001853	23-Jun-16	\$10.80	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001853	23-Jun-16	\$15.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0001854	23-Jun-16	\$42.79	ATC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0001855	23-Jun-16	\$21.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$199.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$42.44	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$2.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$1.06	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$6.93	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$4.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$25.25	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$40.93	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$0.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$7.35	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0001855	23-Jun-16	\$7.87	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$47.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$1.06	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$34.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$996.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$38.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$30.45	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$37.87	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001855	23-Jun-16	\$0.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001856	23-Jun-16	\$81.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001856	23-Jun-16	\$1,543.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001856	23-Jun-16	\$122.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001856	23-Jun-16	\$213.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001856	23-Jun-16	\$10.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001856	23-Jun-16	\$61.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001857	23-Jun-16	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001857	23-Jun-16	\$630.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001857	23-Jun-16	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001857	23-Jun-16	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001858	23-Jun-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001858	23-Jun-16	\$964.07	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001858	23-Jun-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001858	23-Jun-16	\$6,557.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*E0001859	23-Jun-16	\$2,950.00	NCS PEARSON, PEARSON VUE, SMARTTHINKING	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*E0001860	23-Jun-16	\$6.40	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001861	23-Jun-16	\$1,757.64	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001861	23-Jun-16	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001861	23-Jun-16	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001861	23-Jun-16	\$26.31	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001862	23-Jun-16	\$70.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	RESTRICTED
03*E0001862	23-Jun-16	\$112.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*E0001863	29-Jun-16	\$63.83	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001864	29-Jun-16	\$390.44	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0001864	29-Jun-16	\$146.88	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001865	29-Jun-16	\$61.88	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001866	29-Jun-16	\$78.30	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001867	29-Jun-16	\$33.05	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001868	29-Jun-16	\$470.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0001869	29-Jun-16	\$800.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001870	29-Jun-16	\$4,352.00	AUGUSTA PROFESSIONAL EQUIPMENT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001870	29-Jun-16	\$110.00	AUGUSTA PROFESSIONAL EQUIPMENT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001871	29-Jun-16	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0001872	29-Jun-16	\$0.00	GENERAL ELECTRIC COMPANY, GE HEALTHCARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001872	29-Jun-16	\$4,517.58	GENERAL ELECTRIC COMPANY, GE HEALTHCARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001873	29-Jun-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001873	29-Jun-16	\$930.58	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001873	29-Jun-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001873	29-Jun-16	\$6,566.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001874	29-Jun-16	\$31.58	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0001874	29-Jun-16	\$3,285.46	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0001875	29-Jun-16	\$400.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001875	29-Jun-16	\$400.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001875	29-Jun-16	\$400.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001875	29-Jun-16	\$400.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001875	29-Jun-16	\$400.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001876	29-Jun-16	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0001877	29-Jun-16	\$291.16	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0001878	29-Jun-16	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001879	29-Jun-16	\$182.16	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001879	29-Jun-16	\$2,835.39	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001880	29-Jun-16	\$172.00	WAGeworks,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0001880	29-Jun-16	\$200.00	WAGeworks,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0001880	29-Jun-16	\$1,684.44	WAGeworks,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0001881	29-Jun-16	\$90.08	WAGeworks,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0001882	30-Jun-16	\$1,900.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001883	30-Jun-16	\$2.81	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001883	30-Jun-16	\$53.35	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001883	30-Jun-16	\$4.21	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED

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03*E0001883	30-Jun-16	\$0.35	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001883	30-Jun-16	\$7.37	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001883	30-Jun-16	\$2.11	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001884	30-Jun-16	\$134.46	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001884	30-Jun-16	\$30.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001884	30-Jun-16	\$270.59	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0001885	30-Jun-16	\$21.60	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001886	30-Jun-16	\$6.45	ATC Employee	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001887	30-Jun-16	\$64.80	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001888	30-Jun-16	\$217.19	POCKET NURSE ENTERPRISE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0001888	30-Jun-16	\$225.87	POCKET NURSE ENTERPRISE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0001888	30-Jun-16	\$1,946.00	POCKET NURSE ENTERPRISE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0001889	30-Jun-16	\$14,623.95	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0001889	30-Jun-16	\$120,635.74	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0001890	30-Jun-16	\$58.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001891	30-Jun-16	\$3,752.61	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0001891	30-Jun-16	\$2,299.39	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0001891	30-Jun-16	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0001892	30-Jun-16	\$314.18	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$89.54	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$590.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$1,440.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$5,397.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$1,960.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$1,963.43	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$138.75	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$1,548.78	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$100.62	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$113.96	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$3,301.50	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$56.70	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$1,821.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0001892	30-Jun-16	\$2,075.00	ENCORE TECHNOLOGY GROUP LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0001892	30-Jun-16	\$19,719.00	ENCORE TECHNOLOGY GROUP LLC	EQUIPMENT	DATA PROCESSING	UNRESTRICTED