

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0068106	6-Sep-18	\$500.00	AIKEN-AUGUSTA WOUNDED WARRIOR CHARITY	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*0068107	6-Sep-18	\$307.64	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068107	6-Sep-18	\$539.70	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068108	6-Sep-18	\$20,728.50	DWG CONSULTING ENGINEERS, INC.	PERM.IMP.	RENOVATIONS INTERIOR	CAPITAL PROJECTS
03*0068109	6-Sep-18	\$1,848.00	HACKETT PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068110	6-Sep-18	\$176.86	INGRAM PUBLISHER SERVICES LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068110	6-Sep-18	\$33.69	INGRAM PUBLISHER SERVICES LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068111	6-Sep-18	\$595.74	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068111	6-Sep-18	\$396.68	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068111	6-Sep-18	\$279.66	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068111	6-Sep-18	\$319.52	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068111	6-Sep-18	\$188.09	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068112	6-Sep-18	\$171.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068113	6-Sep-18	\$2,615.19	WASTE MANAGEMENT AUGUSTA-AIKEN	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*0068115	13-Sep-18	\$4.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068115	13-Sep-18	\$0.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068115	13-Sep-18	\$2.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068115	13-Sep-18	\$8.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068115	13-Sep-18	\$3.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068115	13-Sep-18	\$61.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068116	13-Sep-18	\$335.40	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068116	13-Sep-18	\$15.00	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068118	13-Sep-18	\$96.00	COURTLAND HOTEL OPERATOR LLC, SHERATON	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068118	13-Sep-18	\$358.36	COURTLAND HOTEL OPERATOR LLC, SHERATON	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068118	13-Sep-18	\$96.00	COURTLAND HOTEL OPERATOR LLC, SHERATON	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068118	13-Sep-18	\$358.36	COURTLAND HOTEL OPERATOR LLC, SHERATON	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068119	13-Sep-18	\$350.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068121	13-Sep-18	\$100.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068121	13-Sep-18	\$150.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068122	13-Sep-18	\$275.00	NATIONAL COUNCIL FOR MARKETING PUBLIC RE	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0068122	13-Sep-18	\$275.00	NATIONAL COUNCIL FOR MARKETING PUBLIC RE	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0068124	13-Sep-18	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068125	13-Sep-18	\$158.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068126	21-Sep-18	\$1,724.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068126	21-Sep-18	\$90.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068126	21-Sep-18	\$238.22	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068126	21-Sep-18	\$68.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068126	21-Sep-18	\$136.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068126	21-Sep-18	\$11.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068126	21-Sep-18	\$44.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0068127	21-Sep-18	\$8.24	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0068127	21-Sep-18	\$28.88	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0068127	21-Sep-18	\$1.38	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED

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03*0068127	21-Sep-18	\$16.50	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0068127	21-Sep-18	\$11.00	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0068127	21-Sep-18	\$209.00	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0068128	21-Sep-18	\$1,020.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068128	21-Sep-18	\$275.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068129	21-Sep-18	\$2,940.97	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0068129	21-Sep-18	-\$225.75	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0068130	21-Sep-18	\$850.00	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068130	21-Sep-18	\$2,400.00	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068131	21-Sep-18	\$10,418.99	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068132	21-Sep-18	\$1,862.40	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068133	21-Sep-18	\$65.50	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068134	21-Sep-18	\$1,004.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068135	21-Sep-18	\$38.10	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068135	21-Sep-18	\$1.81	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068135	21-Sep-18	\$14.52	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068135	21-Sep-18	\$10.89	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068135	21-Sep-18	\$275.79	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068135	21-Sep-18	\$21.77	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068136	21-Sep-18	\$307.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068137	21-Sep-18	\$337.18	HYATT, HYATT CORPORATION, HYATT REGENCY	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068138	21-Sep-18	-\$9.43	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068138	21-Sep-18	-\$15.71	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068138	21-Sep-18	-\$7.24	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068138	21-Sep-18	-\$38.04	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068138	21-Sep-18	\$1,660.49	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068138	21-Sep-18	-\$4.66	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068138	21-Sep-18	-\$54.00	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068138	21-Sep-18	\$244.24	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068139	21-Sep-18	\$1,269.04	MARRIOTT HOTELS, MARRIOTT SALT LAKE, GAYL	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0068140	21-Sep-18	\$700.00	LEADERSHIP AIKEN COUNTY	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068141	21-Sep-18	\$4,020.80	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068141	21-Sep-18	\$377.45	MIKE MURACH ASSOCIATES,	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068142	21-Sep-18	\$199.00	NATIONAL ASSOCIATION FOR EDUCATION YOUN	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	RESTRICTED
03*0068142	21-Sep-18	\$385.00	NATIONAL ASSOCIATION FOR EDUCATION YOUN	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	RESTRICTED
03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068143	21-Sep-18	\$71.89	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068144	21-Sep-18	\$625.00	NTL ORG FOR ASSOCIATE DEGREE NURSING, OAI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068145	21-Sep-18	\$307.50	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068146	21-Sep-18	\$2,350.00	SWEETWATER TREE CARE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068147	21-Sep-18	\$42.00	T. E. A. C. H. SCHOLARSHIP PROGRAM	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068148	21-Sep-18	\$130.80	TRI-DEVELOPMENT CENTER AIKEN COUNTY, INC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0068149	21-Sep-18	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068149	21-Sep-18	\$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068149	21-Sep-18	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068149	21-Sep-18	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068149	21-Sep-18	\$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068149	21-Sep-18	\$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068150	27-Sep-18	\$2,238.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068151	27-Sep-18	\$179.88	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068152	27-Sep-18	\$160.00	AUGUSTA TECHNICAL COLLEGE	OTHER CURRENT UNRES REVENUE	MISC INCOME	UNRESTRICTED
03*0068153	27-Sep-18	\$308.94	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068153	27-Sep-18	\$572.96	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068155	27-Sep-18	\$841.40	CHSP TRS NEW ORLEANS, LLC, LE MERIDIEN NEV	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068157	27-Sep-18	\$2,936.42	DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068157	27-Sep-18	-\$257.76	DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068157	27-Sep-18	\$257.76	DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068157	27-Sep-18	\$257.76	DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068157	27-Sep-18	-\$3,171.30	DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068157	27-Sep-18	\$2,936.42	DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068159	27-Sep-18	\$579.76	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068160	27-Sep-18	\$371.00	JER GROUP, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068161	27-Sep-18	\$214.05	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068162	27-Sep-18	\$13.50	SEDUG INC. , KARA BOSCH	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068162	27-Sep-18	\$6.74	SEDUG INC. , KARA BOSCH	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068162	27-Sep-18	\$171.00	SEDUG INC. , KARA BOSCH	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068162	27-Sep-18	\$9.00	SEDUG INC. , KARA BOSCH	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068162	27-Sep-18	\$23.63	SEDUG INC. , KARA BOSCH	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068162	27-Sep-18	\$1.13	SEDUG INC. , KARA BOSCH	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068164	27-Sep-18	\$2,623.07	WASTE MANAGEMENT AUGUSTA-AIKEN	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC1310	5-Sep-18	\$182.22	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1310	5-Sep-18	\$31.73	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1314	10-Sep-18	\$0.27	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1314	10-Sep-18	\$51.50	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1314	10-Sep-18	\$41.29	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1314	10-Sep-18	\$3.26	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1314	10-Sep-18	\$5.70	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1314	10-Sep-18	\$91.59	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1314	10-Sep-18	\$650.78	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1314	10-Sep-18	\$2.17	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED

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03*ATC1314	10-Sep-18	\$1.63	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1314	10-Sep-18	\$122.48	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1315	12-Sep-18	\$12,082.73	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1315	12-Sep-18	\$970.53	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1316	13-Sep-18	\$251.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC1317	13-Sep-18	\$364.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC1318	19-Sep-18	\$73.44	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1319	18-Sep-18	\$6,465.00	BANKMOBILE TECHNOLOGIES	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1322	19-Sep-18	\$4,025.33	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC1322	19-Sep-18	-\$80.51	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC1324	24-Sep-18	\$22.30	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1324	24-Sep-18	\$44.59	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1324	24-Sep-18	\$3.72	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1324	24-Sep-18	\$78.04	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1324	24-Sep-18	\$29.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1324	24-Sep-18	\$564.86	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1325	24-Sep-18	-\$67.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1325	24-Sep-18	\$67.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1325	24-Sep-18	\$332.60	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*ATC1325	24-Sep-18	\$180.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1325	24-Sep-18	\$403.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1325	24-Sep-18	\$30.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*ATC1325	24-Sep-18	\$484.08	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC1325	24-Sep-18	\$39.15	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1325	24-Sep-18	\$131.15	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*ATC1325	24-Sep-18	\$900.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1326	25-Sep-18	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1327	25-Sep-18	\$32.40	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1327	25-Sep-18	\$10.38	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$575.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$84.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$854.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$972.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$237.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$291.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$194.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$52.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$320.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$2.12	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$183.59	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1328	28-Sep-18	\$576.88	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$726.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$14.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$311.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$124.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED

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03*ATC1328	28-Sep-18	\$595.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1328	28-Sep-18	\$124.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$178.35	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC1328	28-Sep-18	\$404.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$1.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1328	28-Sep-18	\$190.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$594.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1328	28-Sep-18	\$326.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC1328	28-Sep-18	\$6,589.91	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC1328	28-Sep-18	\$457.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*ATC1328	28-Sep-18	\$358.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$32.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1328	28-Sep-18	\$24.02	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$422.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC1328	28-Sep-18	\$53.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC1328	28-Sep-18	\$76.21	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1328	28-Sep-18	\$134.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$10.52	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1328	28-Sep-18	\$106.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$102.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$588.54	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1328	28-Sep-18	\$3.01	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1328	28-Sep-18	\$325.74	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC1328	28-Sep-18	\$64.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC1328	28-Sep-18	\$10.62	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$5.31	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$1,741.54	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$33.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$2,901.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$514.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$114.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1328	28-Sep-18	\$546.26	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC1328	28-Sep-18	\$649.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1328	28-Sep-18	\$338.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1328	28-Sep-18	\$202.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$970.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1328	28-Sep-18	\$100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$0.28	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$12.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$0.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$550.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$150.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$134.52	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$7.08	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$19.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED

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03*ATC1328	28-Sep-18	\$774.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$3,276.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$63.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$42.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$92.62	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$67.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$0.73	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$44.45	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$10.71	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$4.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$56.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$1,633.63	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1328	28-Sep-18	\$18.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$18.56	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$360.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$6.02	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1328	28-Sep-18	\$18.60	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$0.87	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$276.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$10.61	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$754.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$0.88	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$790.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1328	28-Sep-18	\$58.97	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$5.33	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$189.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$1,015.25	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$43.12	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$0.42	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$810.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$107.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1328	28-Sep-18	\$2,024.14	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1328	28-Sep-18	\$326.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$17.25	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$233.55	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1328	28-Sep-18	\$699.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$85.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$925.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$219.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$27.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1328	28-Sep-18	\$0.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1328	28-Sep-18	\$4.01	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1328	28-Sep-18	\$7.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1328	28-Sep-18	\$5.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1329	26-Sep-18	\$91,806.40	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED

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03*ATC1329	26-Sep-18	\$21,470.80	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC1329	26-Sep-18	\$53,338.96	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC1330	26-Sep-18	\$32,867.02	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC1331	26-Sep-18	\$506.62	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1332	26-Sep-18	\$2,466.37	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1332	26-Sep-18	\$4,439.46	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1333	26-Sep-18	\$3,272.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1333	26-Sep-18	\$80,930.60	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1333	26-Sep-18	\$4,798.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1333	26-Sep-18	\$247.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1333	26-Sep-18	\$1,018.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1333	26-Sep-18	\$1,075.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1334	26-Sep-18	\$257.71	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC1334	26-Sep-18	\$158,672.17	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1334	26-Sep-18	\$25,528.59	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1335	26-Sep-18	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1335	26-Sep-18	\$1,660.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1335	26-Sep-18	\$5,143.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1335	26-Sep-18	\$205.03	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Deferred Comp Loan Repay	UNRESTRICTED
03*ATC1336	26-Sep-18	\$42.14	SUPERIOR PRINTING	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*E0004049	6-Sep-18	\$53.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0004049	6-Sep-18	\$147.70	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0004049	6-Sep-18	\$80.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004050	6-Sep-18	\$22.89	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0004050	6-Sep-18	\$89.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004051	6-Sep-18	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004052	6-Sep-18	\$649.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004053	6-Sep-18	\$57.50	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004054	6-Sep-18	\$18,000.00	ECHO360,	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004055	6-Sep-18	\$8,500.00	ECONOMIC MODELING SPECIALISTS, EMSI	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004056	6-Sep-18	\$37.69	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0004056	6-Sep-18	\$1.79	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0004056	6-Sep-18	\$15.00	ELLUCIAN LP	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004056	6-Sep-18	\$120.00	ELLUCIAN LP	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004056	6-Sep-18	\$21.54	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0004056	6-Sep-18	\$180.00	ELLUCIAN LP	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004056	6-Sep-18	\$14.36	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0004056	6-Sep-18	\$2,280.00	ELLUCIAN LP	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004056	6-Sep-18	\$315.00	ELLUCIAN LP	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004056	6-Sep-18	\$90.00	ELLUCIAN LP	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004056	6-Sep-18	\$272.80	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0004056	6-Sep-18	\$10.77	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0004057	6-Sep-18	\$233.93	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004058	6-Sep-18	\$150.00	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004059	6-Sep-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*E0004059	6-Sep-18	\$7,119.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004060	6-Sep-18	\$315.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004061	6-Sep-18	\$3,781.00	LAERDAL MEDICAL	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0004062	6-Sep-18	\$1,500.03	NEXSTAR DIGITAL, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004063	6-Sep-18	\$1,620.00	PEREGRINE ACADEMIC SERVICES	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004064	6-Sep-18	\$679.45	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004065	6-Sep-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004066	6-Sep-18	\$500.00	CITIZENS FOR NUCLEAR TECH AWARENESS, CNT	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0004067	12-Sep-18	\$5,502.75	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004067	12-Sep-18	-\$1,574.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004067	12-Sep-18	\$4,335.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004067	12-Sep-18	\$1,377.25	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004068	12-Sep-18	\$1,164.45	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004069	12-Sep-18	\$1,532.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004069	12-Sep-18	\$1,922.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004070	12-Sep-18	\$6.91	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$35.02	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$573.62	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$23.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$11.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0004070	12-Sep-18	\$69.83	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$34.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$13.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$23.25	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$16.57	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$569.66	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004070	12-Sep-18	\$66.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004071	12-Sep-18	\$1,445.15	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004072	12-Sep-18	\$257.14	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004073	12-Sep-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004073	12-Sep-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004073	12-Sep-18	\$6,937.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004073	12-Sep-18	\$7,032.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004074	12-Sep-18	\$5,247.00	NUFIC PITTSBURGH, PA	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*E0004075	12-Sep-18	\$1,000.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004076	12-Sep-18	\$13.80	SERVICE WHOLESale	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004076	12-Sep-18	\$1,211.28	SERVICE WHOLESale	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004076	12-Sep-18	\$1,016.60	SERVICE WHOLESale	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004077	12-Sep-18	\$3.95	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004077	12-Sep-18	\$0.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004077	12-Sep-18	\$0.21	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004077	12-Sep-18	\$0.31	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004077	12-Sep-18	\$0.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*E0004077	12-Sep-18	\$0.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004078	12-Sep-18	\$1,489.92	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004078	12-Sep-18	\$420.96	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004079	12-Sep-18	\$912.38	NEXSTAR DIGITAL, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004080	12-Sep-18	\$75.21	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004081	12-Sep-18	\$165.68	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004082	12-Sep-18	\$13.68	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004083	12-Sep-18	\$56.57	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004084	12-Sep-18	\$31.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004084	12-Sep-18	\$155.54	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004085	13-Sep-18	\$5.12	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004086	13-Sep-18	\$644.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004087	13-Sep-18	\$158.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004087	13-Sep-18	\$1,798.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004088	13-Sep-18	\$4,299.01	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004089	13-Sep-18	\$5,608.82	EBSCO INDUSTRIES, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*E0004089	13-Sep-18	\$80.55	EBSCO INDUSTRIES, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*E0004090	13-Sep-18	\$264.89	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004091	13-Sep-18	\$2,234.66	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*E0004092	13-Sep-18	\$305.88	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004093	13-Sep-18	\$32.76	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$2.73	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$16.37	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$143.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$11.92	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$71.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$36.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004093	13-Sep-18	\$18.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004093	13-Sep-18	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004093	13-Sep-18	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004093	13-Sep-18	\$57.33	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$21.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$250.38	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$95.38	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004093	13-Sep-18	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004093	13-Sep-18	\$1,812.31	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004093	13-Sep-18	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004093	13-Sep-18	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004093	13-Sep-18	\$414.94	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004094	13-Sep-18	\$23.79	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004094	13-Sep-18	\$142.76	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004094	13-Sep-18	\$499.69	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004094	13-Sep-18	\$285.54	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004094	13-Sep-18	\$3,616.78	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED

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03*E0004094	13-Sep-18	\$190.36	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004095	17-Sep-18	\$2,407.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004096	17-Sep-18	\$450.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004097	19-Sep-18	\$80.77	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004098	19-Sep-18	\$73.03	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004099	19-Sep-18	\$54.00	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004100	19-Sep-18	\$180.00	3RD GENERATION CATERING FAMILY RESTAURA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004101	19-Sep-18	\$198.44	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004102	19-Sep-18	\$30.00	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004103	19-Sep-18	\$470.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004103	19-Sep-18	\$5,425.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004104	19-Sep-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004105	20-Sep-18	\$4,387.00	CAMPUS LABS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004106	20-Sep-18	\$303.42	SOFTWARE HARDWARE INTEGRATION	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0004106	20-Sep-18	\$303.42	SOFTWARE HARDWARE INTEGRATION	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*E0004107	21-Sep-18	\$574.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004107	21-Sep-18	\$6,084.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004108	21-Sep-18	\$582.35	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004109	21-Sep-18	\$10,500.00	ELLIOTT DAVIS DECOSIMO, LLC	CONTRACTUAL SERVICES	External Audit	UNRESTRICTED
03*E0004110	21-Sep-18	\$188.88	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004111	21-Sep-18	\$1,276.38	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004112	21-Sep-18	\$9,350.00	TECHNICAL TRAINING AIDS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004113	21-Sep-18	\$1,022.40	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004114	26-Sep-18	\$97.51	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004115	26-Sep-18	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004115	26-Sep-18	\$74.56	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0004115	26-Sep-18	\$1,046.10	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0004115	26-Sep-18	\$52.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0004116	26-Sep-18	\$34.34	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004117	26-Sep-18	\$534.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0004118	26-Sep-18	\$290.75	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004119	26-Sep-18	\$858.65	BRANDED CUSTOM SPORTSWARE, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004119	26-Sep-18	\$4,470.59	BRANDED CUSTOM SPORTSWARE, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004119	26-Sep-18	\$678.65	BRANDED CUSTOM SPORTSWARE, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004119	26-Sep-18	\$1,139.59	BRANDED CUSTOM SPORTSWARE, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004120	26-Sep-18	\$109.65	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004121	26-Sep-18	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0004122	26-Sep-18	\$5,503.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004122	26-Sep-18	\$470.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004123	26-Sep-18	\$4,791.59	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004123	26-Sep-18	\$408.74	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004124	26-Sep-18	\$2,087.61	NEXSTAR DIGITAL, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004125	26-Sep-18	\$325.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004126	26-Sep-18	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0004127	26-Sep-18	\$5,174.91	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED

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03*E0004127	26-Sep-18	\$2,874.96	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0004127	26-Sep-18	\$360.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0004128	26-Sep-18	\$5.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004128	26-Sep-18	\$172.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004129	26-Sep-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004130	26-Sep-18	\$482.32	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004130	26-Sep-18	\$2,257.36	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004131	26-Sep-18	\$150.00	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0004131	26-Sep-18	\$350.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0004131	26-Sep-18	\$2,649.54	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0004132	26-Sep-18	\$100.52	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
99*0018178	13-Sep-18	\$142.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018179	13-Sep-18	\$2.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018180	13-Sep-18	\$4.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018181	13-Sep-18	\$347.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018182	13-Sep-18	\$1,961.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018183	13-Sep-18	\$157.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018184	13-Sep-18	\$157.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018185	13-Sep-18	\$609.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018186	13-Sep-18	\$54.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018187	13-Sep-18	\$188.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018188	13-Sep-18	\$1,480.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018189	13-Sep-18	\$479.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0018190	13-Sep-18	\$884.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED