

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0067871	1-Jun-18	\$214.85	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067871	1-Jun-18	\$251.36	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067871	1-Jun-18	\$729.15	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067873	1-Jun-18	\$915.40	COMPASS GROUP USA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067874	1-Jun-18	-\$5.14	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067874	1-Jun-18	\$169.15	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067874	1-Jun-18	\$767.74	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067875	1-Jun-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067875	1-Jun-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067875	1-Jun-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067875	1-Jun-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067876	1-Jun-18	\$295.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067877	1-Jun-18	\$1,000.00	SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067878	1-Jun-18	\$130.00	STATE FISCAL ACCOUNTABILITY AUTH, DIV PROC	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067879	1-Jun-18	\$3,244.54	WASTE MANAGEMENT AUGUSTA-AIKEN	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*0067880	1-Jun-18	\$869.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067881	8-Jun-18	\$721.36	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067882	8-Jun-18	\$81.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067883	8-Jun-18	\$5.08	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$12.06	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$36.80	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$27.76	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$205.05	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$38.60	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$21.00	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$259.19	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$27.76	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$148.50	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$12.28	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$52.60	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$97.50	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$36.80	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$148.79	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$1.95	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$28.68	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$99.48	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$164.42	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$10.38	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$44.80	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$16.25	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$361.56	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$4.95	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$36.98	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$138.13	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067883	8-Jun-18	\$41.31	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED

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03*0067884	8-Jun-18	\$307.77	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067884	8-Jun-18	\$676.00	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067885	8-Jun-18	\$3,950.00	BUSH REFRIDGERATION	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0067886	8-Jun-18	\$168.73	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067886	8-Jun-18	\$276.12	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067886	8-Jun-18	\$168.73	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067886	8-Jun-18	\$168.73	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067886	8-Jun-18	\$168.73	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067886	8-Jun-18	\$40.00	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067886	8-Jun-18	\$168.73	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067886	8-Jun-18	\$168.73	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067886	8-Jun-18	\$168.73	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067886	8-Jun-18	\$168.73	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067887	8-Jun-18	\$1,000.00	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067888	8-Jun-18	\$400.00	CHIEF BUSINESS OFFICERS PEER GROUP, CHIEF C	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067889	8-Jun-18	\$1,376.44	DAVIS FLOYD, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067890	8-Jun-18	\$225.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067890	8-Jun-18	\$225.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067890	8-Jun-18	\$225.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067890	8-Jun-18	\$225.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067890	8-Jun-18	\$225.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067890	8-Jun-18	\$225.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067890	8-Jun-18	\$225.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067890	8-Jun-18	\$225.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067890	8-Jun-18	\$225.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067891	8-Jun-18	\$2,500.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067892	8-Jun-18	\$945.00	NACAS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0067892	8-Jun-18	\$50.00	NACAS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0067893	8-Jun-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067893	8-Jun-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067894	8-Jun-18	\$56.16	OSBON'S LAUNDRY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067894	8-Jun-18	\$93.96	OSBON'S LAUNDRY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067895	8-Jun-18	\$250.00	PROFESSIONAL ASSN CAO'S SC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067896	8-Jun-18	\$7,678.56	SCATCC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067897	14-Jun-18	\$992.78	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067897	14-Jun-18	\$257.98	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067898	14-Jun-18	\$112.50	AIKEN CENTER FOR ARTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067899	14-Jun-18	\$303.99	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067900	14-Jun-18	\$42.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$42.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$85.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$32.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$42.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$165.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$498.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$85.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$85.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0067900	14-Jun-18	\$42.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0067900	14-Jun-18	\$85.82	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$2.57	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$0.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$42.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$42.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$441.69	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$1.29	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$127.33	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$83.52	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$4.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$1.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$42.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$165.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067900	14-Jun-18	\$42.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067901	14-Jun-18	\$132.18	BAKER DISTRIBUTORS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067902	14-Jun-18	\$2,532.59	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0067902	14-Jun-18	-\$44.23	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0067902	14-Jun-18	\$44.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067902	14-Jun-18	-\$2,532.59	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067903	14-Jun-18	\$2,000.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067903	14-Jun-18	\$750.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067904	14-Jun-18	\$1,713.10	BRANDED CUSTOM SPORTSWARE, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067905	14-Jun-18	\$2,159.14	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067906	14-Jun-18	\$709.00	DGS ACQUISITION HOLDINGS, LLC, DGS IMPORT	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0067906	14-Jun-18	\$4,440.00	DGS ACQUISITION HOLDINGS, LLC, DGS IMPORT	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0067907	14-Jun-18	\$150.00	NORTH AUGUSTA COMMUNITY CENTER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067908	14-Jun-18	\$125.62	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067908	14-Jun-18	\$89.05	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067908	14-Jun-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067908	14-Jun-18	\$89.05	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067908	14-Jun-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067908	14-Jun-18	\$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067908	14-Jun-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067909	14-Jun-18	\$1,527.90	RENAISSANCE HOTEL MANAGEMENT CO, LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067910	14-Jun-18	\$11,730.00	SOFTWARE HARDWARE INTEGRATION	EQUIPMENT	Computer Software	RESTRICTED
03*0067910	14-Jun-18	\$2,199.35	SOFTWARE HARDWARE INTEGRATION	EQUIPMENT	Computer Software	RESTRICTED
03*0067910	14-Jun-18	\$11,100.40	SOFTWARE HARDWARE INTEGRATION	EQUIPMENT	Computer Software	RESTRICTED
03*0067911	14-Jun-18	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067911	14-Jun-18	\$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067911	14-Jun-18	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067911	14-Jun-18	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067911	14-Jun-18	\$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067911	14-Jun-18	\$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067912	21-Jun-18	\$1,602.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067913	21-Jun-18	\$359.75	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0067914	21-Jun-18	\$42.39	ATC Employee	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067915	21-Jun-18	\$75.00	BURLINGAME WIRE PRODUCTS,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED

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03*0067915	21-Jun-18	\$99.00	BURLINGAME WIRE PRODUCTS,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*0067915	21-Jun-18	\$63.84	BURLINGAME WIRE PRODUCTS,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*0067915	21-Jun-18	\$95.94	BURLINGAME WIRE PRODUCTS,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*0067916	21-Jun-18	\$846.60	CHANNING L BETE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067916	21-Jun-18	\$902.30	CHANNING L BETE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067916	21-Jun-18	\$724.06	CHANNING L BETE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067916	21-Jun-18	\$120.00	CHANNING L BETE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067916	21-Jun-18	\$75.00	CHANNING L BETE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067916	21-Jun-18	\$240.00	CHANNING L BETE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067916	21-Jun-18	\$216.00	CHANNING L BETE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067916	21-Jun-18	\$290.50	CHANNING L BETE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067916	21-Jun-18	\$1,280.40	CHANNING L BETE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067918	21-Jun-18	\$196.22	EMBASSY SUITES	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0067919	21-Jun-18	\$82.38	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067920	21-Jun-18	\$159.28	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067921	21-Jun-18	\$700.00	MARRIOTT INTERNATIONAL, MARRIOTT, ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067922	21-Jun-18	\$69.31	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067922	21-Jun-18	\$887.42	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067922	21-Jun-18	\$551.56	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067923	21-Jun-18	\$3,444.44	MOORE MEDICAL	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067923	21-Jun-18	\$281.32	MOORE MEDICAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067923	21-Jun-18	\$72.00	MOORE MEDICAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067924	21-Jun-18	\$190.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067925	21-Jun-18	\$109.50	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$23.40	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$53.40	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$31.25	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$20.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$0.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$125.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$95.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$53.80	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$55.80	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$95.76	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$399.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$52.50	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$54.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$531.72	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$280.50	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$179.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$41.25	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$98.10	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$62.50	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$63.60	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$59.60	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$15.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$87.50	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$58.50	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0067925	21-Jun-18	\$34.50	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$27.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$0.00	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067925	21-Jun-18	\$72.80	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067926	21-Jun-18	\$206.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067927	21-Jun-18	\$2,000.00	SC COMMISSION ON HIGHER EDUCATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067928	21-Jun-18	\$840.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067929	21-Jun-18	\$120.00	STATE FISCAL ACCOUNTABILITY AUTH, DIV PRO	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067930	21-Jun-18	\$3,250.00	TURNER MECHANICAL	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0067931	21-Jun-18	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067932	21-Jun-18	\$1,950.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067932	21-Jun-18	\$50.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067933	22-Jun-18	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067934	28-Jun-18	\$67.55	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0067935	28-Jun-18	\$270.00	BORDEN PEST CONTROL	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*0067935	28-Jun-18	\$45.00	BORDEN PEST CONTROL	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*0067935	28-Jun-18	\$125.00	BORDEN PEST CONTROL	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*0067936	28-Jun-18	\$281.51	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067936	28-Jun-18	\$491.00	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067937	28-Jun-18	\$175.00	BUDGET SEWER SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067938	28-Jun-18	\$82.38	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067939	28-Jun-18	\$379.00	GATEHOUSE MEDIA GEORGIA HOLDINGS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067940	28-Jun-18	\$341.20	LIFTON, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067941	28-Jun-18	\$400.00	NORTH AUGUSTA CHAMBER COMMERCE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067942	28-Jun-18	\$2,136.00	PATTERSON DENTAL	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067943	28-Jun-18	\$312.48	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067943	28-Jun-18	\$160.00	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067943	28-Jun-18	\$1,375.00	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067944	28-Jun-18	\$92.90	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0067944	28-Jun-18	\$92.90	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067945	28-Jun-18	\$1,171.25	S&ME	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067946	28-Jun-18	\$9,464.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067947	28-Jun-18	\$59,542.88	SC PUBLIC EMP BENEFIT AUTHORITY	INVENTORIES	Prepaid PEBA Benefits	UNRESTRICTED
03*0067948	28-Jun-18	\$2,979.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	TUITION ASSISTANCE	UNRESTRICTED
03*0067949	28-Jun-18	\$25.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*0067949	28-Jun-18	\$144.73	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0067949	28-Jun-18	\$65.40	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0067950	28-Jun-18	\$9,038.80	STEEN ENTERPRISES	EQUIPMENT	HSEHLD., LND., & JANITORIAL	UNRESTRICTED
03*0067951	28-Jun-18	\$677.82	TOJV, LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067951	28-Jun-18	\$180.00	TOJV, LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067952	28-Jun-18	\$180.00	TOJV, LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067952	28-Jun-18	\$677.82	TOJV, LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067953	28-Jun-18	\$2,450.00	UNIVERSITY SOUTH CAROLINA, PLTW	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067954	28-Jun-18	\$2,618.32	WASTE MANAGEMENT AUGUSTA-AIKEN	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC1233	4-Jun-18	\$7,737.30	ELAVON INC.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC1235	6-Jun-18	\$105.35	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1235	6-Jun-18	\$6.63	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1236	6-Jun-18	\$100.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED

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03*ATC1237	6-Jun-18	\$679.22	SUPERIOR PRINTING	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1238	8-Jun-18	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1239	11-Jun-18	\$13,605.52	BANKMOBILE TECHNOLOGIES	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1240	11-Jun-18	-\$99.24	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC1240	11-Jun-18	\$4,962.11	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC1241	11-Jun-18	-\$917.00	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC1241	11-Jun-18	\$917.00	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC1242	21-Jun-18	\$260.97	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1242	21-Jun-18	\$41.03	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1242	21-Jun-18	\$106.76	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1242	21-Jun-18	\$96.74	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1242	21-Jun-18	\$130.66	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1242	21-Jun-18	\$49.55	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1243	18-Jun-18	-\$29.86	NATIONAL FIRE PROTECTION ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1243	18-Jun-18	\$29.86	NATIONAL FIRE PROTECTION ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1244	20-Jun-18	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1245	21-Jun-18	\$39.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*ATC1245	21-Jun-18	\$85.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1245	21-Jun-18	\$144.48	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*ATC1245	21-Jun-18	\$26.54	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*ATC1245	21-Jun-18	-\$281.23	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC1246	1-Jun-18	\$3,721.50	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1246	1-Jun-18	\$45,914.74	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1248	30-Jun-18	\$408.99	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1249	30-Jun-18	\$3,554.40	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1249	30-Jun-18	\$1,974.66	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1250	30-Jun-18	\$2,945.40	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1250	30-Jun-18	\$73,078.94	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1250	30-Jun-18	\$4,279.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1250	30-Jun-18	\$1,049.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1250	30-Jun-18	\$890.32	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1250	30-Jun-18	\$200.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1251	30-Jun-18	\$302.30	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC1251	30-Jun-18	\$137,936.44	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1251	30-Jun-18	\$20,161.29	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1252	30-Jun-18	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1252	30-Jun-18	\$5,443.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1252	30-Jun-18	\$1,660.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1252	30-Jun-18	\$205.03	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Deferred Comp Loan Repay	UNRESTRICTED
03*ATC1253	27-Jun-18	\$54.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1253	27-Jun-18	\$83.97	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1253	27-Jun-18	\$82.92	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1253	27-Jun-18	\$74.83	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1253	27-Jun-18	\$54.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1253	27-Jun-18	\$168.71	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1253	27-Jun-18	\$74.81	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1253	27-Jun-18	\$10.08	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1253	27-Jun-18	\$38.81	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*ATC1253	27-Jun-18	\$77.50	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1253	27-Jun-18	\$54.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1254	27-Jun-18	\$10.51	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1254	27-Jun-18	\$43.51	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1255	27-Jun-18	\$13,605.52	BANKMOBILE TECHNOLOGIES	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1256	27-Jun-18	\$2,158.53	BANKMOBILE TECHNOLOGIES	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1257	30-Jun-18	\$30,304.47	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1258	30-Jun-18	\$81,375.62	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC1258	30-Jun-18	\$48,406.56	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC1258	30-Jun-18	\$19,031.30	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC1259	29-Jun-18	\$17,632.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC1260	29-Jun-18	\$21,469.00	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC1262	29-Jun-18	\$54.96	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1263	15-Jun-18	\$54.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$66.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$71.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$176.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1263	15-Jun-18	\$310.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1263	15-Jun-18	\$43.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$434.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$33.86	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$753.56	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC1263	15-Jun-18	\$89.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$673.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$321.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$4,377.19	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$33.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$1,025.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,000.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$384.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,669.61	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1263	15-Jun-18	\$103.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1263	15-Jun-18	\$278.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1263	15-Jun-18	\$395.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,751.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$26.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,129.59	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,022.00	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*ATC1263	15-Jun-18	\$426.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$64.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$742.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$19.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$17.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1263	15-Jun-18	\$18.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$150.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,691.03	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1263	15-Jun-18	\$1,458.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,500.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED

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03*ATC1263	15-Jun-18	\$5,062.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$186.82	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1263	15-Jun-18	\$24.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$74.73	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$203.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$675.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1263	15-Jun-18	\$177.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$46.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$648.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$153.36	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1263	15-Jun-18	\$571.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,661.23	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$660.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$47.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1263	15-Jun-18	\$172.45	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC1263	15-Jun-18	\$11.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$103.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$1,305.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$49.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$347.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$1,915.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$92.12	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$15.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$170.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$992.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$200.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$8.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,686.25	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$46.42	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$49.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$600.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$832.77	BANK AMERICA BUSINESS CARD	FIXED CHARGES	LIABILITY INS	UNRESTRICTED
03*ATC1263	15-Jun-18	\$120.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$4,645.01	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$130.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$59.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$265.16	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$227.42	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$44.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1263	15-Jun-18	\$196.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$7.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$51.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,320.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$4.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$1,079.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1263	15-Jun-18	\$62.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$30.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,792.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED

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03*ATC1263	15-Jun-18	\$670.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$306.49	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$10.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1263	15-Jun-18	\$74.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$534.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$323.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$34.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$203.98	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$25.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*E0003782	4-Jun-18	\$50.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0003782	4-Jun-18	\$381.90	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0003782	4-Jun-18	\$160.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003783	5-Jun-18	\$3,100.00	WILLIAM R. DINKINS JR.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003784	7-Jun-18	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003785	7-Jun-18	\$5,866.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003785	7-Jun-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003786	7-Jun-18	\$45.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$36.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$27.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$27.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$45.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$45.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003787	7-Jun-18	\$27.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003787	7-Jun-18	\$36.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$45.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$45.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$13.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$5.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*E0003793	7-Jun-18	\$54.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003794	7-Jun-18	\$837.56	ATC Employee	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*E0003795	7-Jun-18	\$20.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003796	7-Jun-18	\$4,408.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003797	7-Jun-18	\$70.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$14.17	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$218.37	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$2.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$2.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$26.85	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$637.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$13.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$28.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$1.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$29.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$60.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$27.61	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003797	7-Jun-18	\$13.57	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0003798	7-Jun-18	\$31.20	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003798	7-Jun-18	\$6.50	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003799	7-Jun-18	\$193.42	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003800	7-Jun-18	\$62.40	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003801	7-Jun-18	\$2,717.00	NCS PEARSON, PEARSON VUE, SMARTTHINKING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003802	7-Jun-18	\$12,649.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003802	7-Jun-18	\$805.69	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003803	7-Jun-18	\$650.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003804	7-Jun-18	\$6,600.00	TECHNICAL TRAINING AIDS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003805	7-Jun-18	\$1,489.92	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003805	7-Jun-18	\$420.96	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003806	8-Jun-18	\$27.90	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003807	8-Jun-18	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0003807	8-Jun-18	\$2.00	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0003807	8-Jun-18	\$423.03	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003807	8-Jun-18	\$68.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003808	8-Jun-18	\$32.59	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003809	8-Jun-18	\$300.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003810	8-Jun-18	\$50.83	HIREASE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003810	8-Jun-18	\$254.17	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0003811	14-Jun-18	\$156.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003811	14-Jun-18	\$381.90	ATC Employee	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*E0003812	14-Jun-18	\$305.36	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003813	14-Jun-18	\$282.42	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003814	14-Jun-18	\$578.30	ACHIEVEFORUM, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003815	14-Jun-18	\$6,668.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0003816	14-Jun-18	\$5,310.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003817	14-Jun-18	\$198.98	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*E0003818	14-Jun-18	\$102,852.81	HENLEYS CONSTRUCTION	EQUIPMENT	EDUCATIONAL	RESTRICTED
03*E0003819	14-Jun-18	\$2,375.00	JOHN WELLS DBA WELLS ELECTRIC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003820	14-Jun-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003820	14-Jun-18	\$6,289.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003821	14-Jun-18	\$2,696.68	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*E0003821	14-Jun-18	\$3,946.79	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*E0003822	14-Jun-18	\$1,630.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003823	14-Jun-18	\$197.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003823	14-Jun-18	\$1,000.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003823	14-Jun-18	\$1,029.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003823	14-Jun-18	\$426.92	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003824	14-Jun-18	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003824	14-Jun-18	\$1.92	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003824	14-Jun-18	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003824	14-Jun-18	\$546.65	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003824	14-Jun-18	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003824	14-Jun-18	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003824	14-Jun-18	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003824	14-Jun-18	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003825	14-Jun-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003826	14-Jun-18	\$568.71	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003826	14-Jun-18	\$324.98	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003826	14-Jun-18	\$4,116.38	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003826	14-Jun-18	\$216.65	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003826	14-Jun-18	\$27.08	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003826	14-Jun-18	\$162.49	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003827	21-Jun-18	\$64.31	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003827	21-Jun-18	\$11.00	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0003828	21-Jun-18	\$70.52	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003829	21-Jun-18	\$50.79	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003830	21-Jun-18	\$123.17	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0003830	21-Jun-18	\$344.44	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0003830	21-Jun-18	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003831	21-Jun-18	\$39.68	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003832	21-Jun-18	\$3,485.75	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0003833	21-Jun-18	\$2,030.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003834	21-Jun-18	\$50.94	BRUNNING	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003834	21-Jun-18	\$89.14	BRUNNING	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003834	21-Jun-18	\$33.96	BRUNNING	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003834	21-Jun-18	\$25.47	BRUNNING	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003834	21-Jun-18	\$629.98	BRUNNING	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*E0003834	21-Jun-18	\$649.98	BRUNNING	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003834	21-Jun-18	\$645.21	BRUNNING	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003834	21-Jun-18	\$4.24	BRUNNING	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003835	21-Jun-18	\$2,377.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003836	21-Jun-18	\$6,480.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003836	21-Jun-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003837	21-Jun-18	\$439.32	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*E0003838	21-Jun-18	\$1,449.60	SOUTHEASTERN PAPER GROUP	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*E0003838	21-Jun-18	\$1,285.60	SOUTHEASTERN PAPER GROUP	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*E0003839	21-Jun-18	\$23,000.00	TASKSTREAM HOLDINGS, WATERMARK INSIGHT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003840	21-Jun-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003841	25-Jun-18	\$98.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003841	25-Jun-18	\$674.60	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0003841	25-Jun-18	\$40.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0003841	25-Jun-18	\$64.86	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003842	25-Jun-18	\$9,500.00	ELLIOTT DAVIS DECOSIMO, LLC	CONTRACTUAL SERVICES	External Audit	UNRESTRICTED
03*E0003843	25-Jun-18	\$136.86	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003843	25-Jun-18	\$91.24	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003843	25-Jun-18	\$1,733.56	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003843	25-Jun-18	\$68.42	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003843	25-Jun-18	\$239.51	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003843	25-Jun-18	\$11.41	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003844	25-Jun-18	\$1,374.00	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003844	25-Jun-18	\$2,465.40	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003844	25-Jun-18	\$2,290.00	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003845	25-Jun-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003845	25-Jun-18	\$6,981.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003846	25-Jun-18	\$6,315.80	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	RESTRICTED
03*E0003846	25-Jun-18	\$50.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	RESTRICTED
03*E0003847	25-Jun-18	\$1,550.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003847	25-Jun-18	\$500.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003848	26-Jun-18	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003849	26-Jun-18	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003850	26-Jun-18	\$500.00	ATC Employee	CONTRACTUAL SERVICES	TUITION ASSISTANCE	UNRESTRICTED
03*E0003851	26-Jun-18	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003852	26-Jun-18	\$127.53	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003853	26-Jun-18	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003854	26-Jun-18	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003855	26-Jun-18	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003856	26-Jun-18	\$84.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003856	26-Jun-18	\$457.59	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0003856	26-Jun-18	\$48.77	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0003856	26-Jun-18	\$615.18	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0003857	26-Jun-18	\$2,805.00	DESIGN PERSUASION, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003858	26-Jun-18	\$614.87	PALMETTO PROPANE	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*E0003859	26-Jun-18	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003859	26-Jun-18	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003860	26-Jun-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003861	28-Jun-18	\$65.40	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003862	28-Jun-18	\$50.36	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003863	28-Jun-18	\$56.68	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003863	28-Jun-18	\$141.37	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003863	28-Jun-18	\$18.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003864	28-Jun-18	\$116.19	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003865	28-Jun-18	\$141.37	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED

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03*E0003865	28-Jun-18	\$19.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003866	28-Jun-18	\$27.58	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003867	28-Jun-18	\$65.51	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003868	28-Jun-18	\$19.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003868	28-Jun-18	\$67.25	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003868	28-Jun-18	\$141.36	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003869	28-Jun-18	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003870	28-Jun-18	\$0.00	3-D TECHNICAL SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003870	28-Jun-18	\$4,610.00	3-D TECHNICAL SERVICES	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0003871	28-Jun-18	\$574.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0003872	28-Jun-18	\$125.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*E0003873	28-Jun-18	\$103.20	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$134.71	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$15.00	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$65.75	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$20.24	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$104.00	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$269.44	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$1,422.90	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$216.15	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003874	28-Jun-18	\$375.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0003874	28-Jun-18	\$20,780.00	ENCORE TECHNOLOGY GROUP LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0003874	28-Jun-18	\$6,000.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003874	28-Jun-18	\$930.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003874	28-Jun-18	\$3,410.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003875	28-Jun-18	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0003876	28-Jun-18	\$257.67	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003877	28-Jun-18	\$3,771.66	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003877	28-Jun-18	\$375.14	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003878	28-Jun-18	\$3,106.62	ORMSBYS COMPUTER STORE, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0003879	28-Jun-18	\$9,840.00	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003880	28-Jun-18	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0003881	28-Jun-18	\$2,929.79	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003881	28-Jun-18	\$5,273.63	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003881	28-Jun-18	\$360.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0003882	28-Jun-18	\$5.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0003882	28-Jun-18	\$212.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0003883	28-Jun-18	\$1,278.43	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003883	28-Jun-18	\$917.59	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003884	28-Jun-18	\$50.00	WAGeworks,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0003884	28-Jun-18	\$2,362.05	WAGeworks,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0003885	28-Jun-18	\$88.54	WAGeworks,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0003886	28-Jun-18	\$4,233.55	BRIDGETEK SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0003886	28-Jun-18	\$49,260.76	BRIDGETEK SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0003886	28-Jun-18	\$1,231.80	BRIDGETEK SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0003886	28-Jun-18	\$490.60	BRIDGETEK SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0003886	28-Jun-18	\$50.60	BRIDGETEK SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0003886	28-Jun-18	\$351.20	BRIDGETEK SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED

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03*E0003886	28-Jun-18	\$1,125.90	BRIDGETEK SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0003886	28-Jun-18	\$21,758.34	BRIDGETEK SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003886	28-Jun-18	\$19,350.00	BRIDGETEK SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003886	28-Jun-18	\$2,998.25	BRIDGETEK SOLUTIONS	CONTRACTUAL SERVICES	software main lic ren	RESTRICTED
03*E0003887	28-Jun-18	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
99*0017548	8-Jun-18	\$862.52	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017549	8-Jun-18	\$521.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017550	8-Jun-18	\$90.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017551	8-Jun-18	\$120.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017552	8-Jun-18	\$1,202.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017553	8-Jun-18	\$516.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017554	8-Jun-18	\$1,202.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017555	8-Jun-18	\$454.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017556	8-Jun-18	\$2,220.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017556	8-Jun-18	\$2,960.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017557	8-Jun-18	\$165.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017558	8-Jun-18	\$1,202.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017559	8-Jun-18	\$611.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017560	8-Jun-18	\$740.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017560	8-Jun-18	\$740.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017561	22-Jun-18	\$643.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017562	22-Jun-18	\$14.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017563	22-Jun-18	\$950.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017564	22-Jun-18	\$283.51	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017565	22-Jun-18	\$167.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017566	22-Jun-18	\$7.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017567	22-Jun-18	\$94.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED