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

1979/05/886 S-Jun-18 S-56/06 BUIDGET CONTROL BOARD	03*0067884	8-Jun-18	\$307.77 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
0.91007885 9-Jun-18 53.95.00 BUSH REPRIDGERATION EQUIPMENT NON-CAPTILIZED COUP UNRESTRICTED 0.91007886 8-Jun-18 52.76.12 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007886 8-Jun-18 51.68.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007886 8-Jun-18 51.68.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007886 8-Jun-18 51.68.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007886 8-Jun-18 51.68.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007886 8-Jun-18 51.68.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007886 8-Jun-18 51.68.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007886 8-Jun-18 51.68.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007886 8-Jun-18 51.68.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007887 8-Jun-18 51.69.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007887 8-Jun-18 51.69.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007887 8-Jun-18 51.69.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007887 8-Jun-18 51.69.73 CHICK-FIL.A PURCHASS FOR RESALE GRI. MOSE, TAXABLE UNRESTRICTED 0.91007887 8-Jun-18 52.50.00 O DOPTAL ASSISTING NATIONAL BOAND, DANB CONTRACTUAL SERVICES OHER CANADA CONTRACTUAL SERVICES UNRESTRICTED 0.910078890 8-Jun-18 52.25.00 OHTAL ASSISTING NATIONAL BOAND, DANB CONTRACTUAL SERVICES UNRESTRICTED 0.910078890 8-Jun-18 52.25.00 OHTAL ASSISTING NATIONAL BOAND, DANB CONTRACTUAL SERVICES UNRESTRICTED 0.910078890 8-Jun-18 52.25.00 OHTAL ASSISTING NATIONA						
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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 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 \$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 \$498.46 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 \$498.46 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED 03*0067900 14-Jun-18 \$498.46 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	03*0067897	14-Jun-18	\$992.78 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067900 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 \$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 \$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 \$498.46 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	03*0067897	14-Jun-18	\$257.98 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	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 \$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	03*0067898	14-Jun-18	\$112.50 AIKEN CENTER FOR ARTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	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 \$498.46 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED 03*0067900 14-Jun-18 \$85.82 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	03*0067899	14-Jun-18	\$303.99 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	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 \$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	\$42.91 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	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 \$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
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	\$32.61 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	\$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	\$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
	03*0067900	14-Jun-18	\$85.82 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

03*0067000	14 1 10	Ć42.04 ATOT	CONTRACTION CERVICES	TELEBRIONE & TELECHARIL	DECEDICATED
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.,ADVCOMMERCIAL	UNRESTRICTED
03*0067903	14-Jun-18	\$750.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	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 STANDA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	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.,ADVCOMMERCIAL	UNRESTRICTED
03*0067915	21-Jun-18	\$75.00 BURLINGAME WIRE PRODUCTS,	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED

02*0067015	21 Jun 10	COO OO BUBUING AME WIDE BRODUCTS	CLIDDLIEC & MATERIALC	OFFICE SUPPLIES	LINDECTRICTED
03*0067915 03*0067915	21-Jun-18 21-Jun-18	\$99.00 BURLINGAME WIRE PRODUCTS,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		UNRESTRICTED UNRESTRICTED
03*0067915	21-Jun-18	\$63.84 BURLINGAME WIRE PRODUCTS, \$95.94 BURLINGAME WIRE PRODUCTS,	SUPPLIES & MATERIALS	OFFICE SUPPLIES OFFICE SUPPLIES	UNRESTRICTED
03*0067915	21-Jun-18 21-Jun-18	\$95.94 BORLINGAINE WIRE PRODUCTS, \$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
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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 03*0067916	21-Jun-18	\$75.00 CHANNING L BETE	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATION SUPPLIES EDUCATION SUPPLIES	RESTRICTED RESTRICTED
03*0067916	21-Jun-18 21-Jun-18	\$240.00 CHANNING L BETE \$216.00 CHANNING L BETE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES EDUCATION SUPPLIES	RESTRICTED
03*0067916		\$290.50 CHANNING L BETE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES EDUCATION SUPPLIES	RESTRICTED
03*0067916	21-Jun-18 21-Jun-18	\$1.280.40 CHANNING L BETE	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	EDUCATION SUPPLIES EDUCATION SUPPLIES	RESTRICTED
03*0067918	21-Jun-18	\$1,280.40 CHANNING LIBERE \$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 LODGING IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067919	21-Jun-18	\$159.28 J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067920	21-Jun-18 21-Jun-18	\$700.00 MARRIOTT INTERNATIONAL, MARRIOTT, ATLA		OUT STATE LODGING	UNRESTRICTED
03*0067921	21-Jun-18	\$69.31 MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0067922	21-Jun-18	\$887.42 MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0067922	21-Jun-18	\$551.56 MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	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, TOOLII		OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067929	21-Jun-18	\$120.00 STATE FISCAL ACCOUNTABILITY AUTH, DIV PRO		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.,ADVCOMMERCIAL	UNRESTRICTED
03*0067932	21-Jun-18	\$1,950.00 WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0067932	21-Jun-18	\$50.00 WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	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.,ADVCOMMERCIAL	UNRESTRICTED
03*0067940	28-Jun-18	\$341.20 LIFTONE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067941	28-Jun-18	\$400.00 NORTH AUGUSTA CHAMBER COMMERCE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	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

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*ATC1238	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*ATC1241	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 RETWITHHOLDINGS	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

1931/102133	03*ATC1253	27-Jun-18	\$77.50 VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03-7412254 27-Jun-18 510.51 WEX PARK, WRIGHT EXPRESS FSC CONTRACTUAL SERVICES UNRESTRICTED 03-7412255 27-Jun-18 513.005.52 BARNAMORIES TECHNOLOGIES CASH & CASH EQUIVELENTS Higher One as bank UNRESTRICTED 03-7412257 27-Jun-18 513.005.52 BARNAMORIES TECHNOLOGIES CASH & CASH EQUIVELENTS Higher One as bank UNRESTRICTED 03-7412257 30-Jun-18 530.305.47 \$ C. DEPARTMENT REVENUE PAYROLL WITHHOLDINGS DEF. C. 401K.WI-H SA UNRESTRICTED 03-7412258 30-Jun-18 534.30.50 AT \$ C. DEPARTMENT REVENUE PAYROLL WITHHOLDINGS DEF. C. 401K.WI-H SA UNRESTRICTED 03-7412258 30-Jun-18 534.30.50 AT \$ C. DEPARTMENT REVENUE PAYROLL WITHHOLDINGS DEF. C. 401K.WI-H SA UNRESTRICTED 03-7412258 30-Jun-18 534.30.50 AT \$ MITERIAL REVENUE SERVICE PAYROLL WITHHOLDINGS DEF. C. 401K.WI-H SA UNRESTRICTED 03-7412259 23-Jun-18 534.30.50 AT STRICTED 03-7412259 23-Jun-18 534.70.52.00 US DEPARTMENT EDUCATION CURRENT RESTRICTED RECEIVABLE Feb. Divice London Revenue Saverage UNRESTRICTED 03-7412258 3-Jun-18 534.50 B BORK AMERICA BUSINESS CARD SUPPLIES MATERIALS CHERRIA B			·			
03 ACC1225 27 Jun 38 54,35 WEX BANK, WRIGHT EXPRESS PSC SUPPLIES & MATERIALS FUEL UNRESTRICTED 03 ACC1225 27 Jun 38 53,35 SANKWORDEL TECHNOLOGIES CASH & CASH FOUNTEENTS Higher One as bank UNRESTRICTED 03 ACC1225 27 Jun 38 53,35 SANKWORDEL TECHNOLOGIES CASH & CASH FOUNTEENTS Higher One as bank UNRESTRICTED 03 ACC1225 30 Jun 28 33,36 ACT ACC						
03 ATC1255 27-Jun-18 513,605.52 BANKMORILE TECHNOLOGIES CASH & CASH EQUIVELENTS Higher One as bank UNRESTRICTED 03 ATC1257 30-Jun-18 513,03-04.77 S. C. DEPARTMENT REVENUE PAYPOLL WITHHOLDINGS DEF. C. 401K W/H-TSA UNRESTRICTED 03 ATC1258 30-Jun-18 513,03-04.77 S. C. DEPARTMENT REVENUE SERVICE PAYPOLL WITHHOLDINGS DEF. C. 401K W/H-TSA UNRESTRICTED 03 ATC1258 30-Jun-18 513,03-04.77 S. DEF. C. 401K W/H-TSA UNRESTRICTED 03 ATC1258 30-Jun-18 513,03-04.77 S. DEF. C. 401K W/H-TSA UNRESTRICTED 03 ATC1259 29-Jun-18 517,632.00 U.S DEPARTMENT EDUCATION CURRENT RESTRICTED RESTRICTED 03 ATC1259 29-Jun-18 517,632.00 U.S DEPARTMENT EDUCATION CURRENT RESTRICTED RESTR						
123 ACC1256 27-Jun-18 52-15-53 BANKMOBILE TECHNOLOGIES CASH ECUVICLENTS Higher One as bank UNRESTRICTED						
03-1471235 30-Jun-18 \$30-Jun-18 \$30-Jun-18 \$30-Jun-18 \$30-Jun-18 \$30-Jun-18 \$30-Jun-18 \$48-Jun-18 \$48-					- U	
323 ATC1258 30-Jun-18 \$51.35 ENTERNAL REVENUE SERVICE PAYROLL WITHHOLDINGS FICA W/H UNRESTRICTED					o .	
03-MTC1258 30-Jun-18 \$48,20.5 E INTERNAL REVENUE SERVICE PAYROLL WITHHOLDINGS FED. INC TAX W/H UNRESTRICTED 03-MTC1259 29-Jun-18 \$17,63.20 U IS DEPARTMENT EDUCATION CURRENT RESTRICTED RECEIVABLES FED IDIVERTING TO MEDICARE W/H UNRESTRICTED 03-MTC1260 29-Jun-18 \$17,63.20 U IS DEPARTMENT EDUCATION CURRENT RESTRICTED RECEIVABLES FED IDIVERTING TO MEDICARE W/H UNRESTRICTED 03-MTC1260 29-Jun-18 \$54,98.00 U IS DEPARTMENT EDUCATION DEFERRED DINCOME FED IDIVERTING TO MEDICARE W/H UNRESTRICTED 03-MTC1260 29-Jun-18 \$54,38.00 UNITED PARCEL SERVICE - UPS CONTRACTUAL SERVICES FRIENDE WITH THE PARCEL SERVICE UNRESTRICTED 03-MTC1260 15-Jun-18 \$54,38.00 UNITED PARCEL SERVICE - UPS CONTRACTUAL SERVICES ERICH EXPENSES DELIVERY UNRESTRICTED 03-MTC1263 15-Jun-18 \$54,36.00 UNITED PARCEL SERVICE - UNITED PARCEL SERVICE UNRESTRICTED 03-MTC1263 15-Jun-18 \$54,00.00 UNITED PARCEL SERVICE - UNITED PARCEL SERVICE UNRESTRICTED 03-MTC1263 15-Jun-18 \$17,51.00 UNITED PARCEL SERVICES SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED 03-MTC1263 15-Jun-18 \$31,00.00 UNITED PARCEL SERVICES UNRESTRICTED 03-MTC1263 15-Jun-18 \$3					·	
33-MICI259 30-Jun-18 \$15,90-13 \$15,50-10 \$15						
29-Jun-18 \$21,690 to 10 DEPARTMENT EDUCATION DEFERRED NO.					•	
03*ATC1260 29-Jun-18 \$52,469,00 US DEPARTMENT EDUCATION DEFERRED INCOME FEDERAL ADVANCE UNRESTRICTED 03*ATC1263 15-Jun-18 \$54,36 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS LAB SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$54,36 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 \$31,00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$31,00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED 03*ATC1263 15-Jun-18 \$31,00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED 03*ATC1263 15-Jun-18 \$31,00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*ATC1263 15-Jun-18 \$34,30 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*ATC1263 15-Jun-18 \$33,36 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$34,36 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$593,66 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS DATA PROCESSING SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$593,10 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS DATA PROCESSING SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$532,10 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS DATA PROCESSING SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$532,10 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS DATA PROCESSING SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$532,00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS DATA PROCESSING SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$53,00 BANK AMERICA BUSINESS CARD SUPPLIES &					·	
33*ATC1262 29-Jun-18 S-54-96 UNITED PARCEL SERVICE - UPS CONTRACTUAL SERVICES UNRESTRICTED						
03*ATC1263 15-Jun-18 S-54.36 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-71.51 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-71.51 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-17.51 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED 03*ATC1263 15-Jun-18 S-343.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED 03*ATC1263 15-Jun-18 S-343.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES UNRESTRICTED 03*ATC1263 15-Jun-18 S-343.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES UNRESTRICTED 03*ATC1263 15-Jun-18 S-33.86 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-73.35 BB BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-86.66 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-73.31 BB BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-73.10 BB BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-73.10 BB BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-73.10 BB BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-32.74 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-33.21 BB BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-33.21 BB BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 S-32.00.00 BB BANK AMER			, ,			
33*ATC1263 15-Jun-18 \$56.48 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED			,		•	
33*ATC1263 15-Jun-18 571.51 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 5310.01 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED 33*ATC1263 15-Jun-18 543.00 BANK AMBRICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 33*ATC1263 15-Jun-18 543.01 BANK AMBRICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 33*ATC1263 15-Jun-18 5753.56 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 5753.56 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S58.96 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS DATA PROCESSING SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S58.21.00 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS DATA PROCESSING SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S58.21.00 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS DATA PROCESSING SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S58.21.00 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S33.21 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S33.21 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S33.21 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S30.000 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S30.000 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 33*ATC1263 15-Jun-18 S30.000 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED 33*ATC1263 15-Jun-18 S30.38 BANK AMBRICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIE			·			
03*ATC1263 15-Jun-18 \$176.74 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED			·			
32*ATC1263 15-Jun-18 \$31.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED						
33*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 OTHER CONTRACTUAL SERVICES UNRESTRICTED			·			
03*ATCL263 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 SUPPLIES & MATERIALS DATA PROCESSING SUPPLIES UNRESTRICTED			,			
03*ATC1263 15-Jun-18 \$89.66 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE 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 WINESTRICTED 03*ATC1263 15-Jun-18 \$33.21 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS OFFICE SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$3.025.00 BANK AMERICA BUSINESS CARD TRAVEL - OUT OF STATE OUT-OF-STATE - REGISTRATIONS FEES UNRESTRICTED 03*ATC1263 15-Jun-18 \$3.000.00 BANK AMERICA BUSINESS CARD TRAVEL - OUT OF STATE OUT-OF-STATE - REGISTRATIONS FEES UNRESTRICTED 03*ATC1263 15-Jun-18 \$3.000.00 BANK AMERICA BUSINESS CARD TRAVEL - OUT OF STATE OUT-OF-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 \$3.05.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES REGISTRATION FEES UNRESTRICTED 03*ATC1263 15-Jun-18 \$2,669.61 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES REGISTRATION FEES UNRESTRICTED 03*ATC1263 15-Jun-18 \$2,78.82 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 \$278.82 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS EDUCATION SUPPLIES RESTRICTED 03*ATC1263 15-Jun-18 \$2,751.99 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS LAB SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$2,000.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS LAB SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$2,000.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS LAB SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$2,000.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS LAB SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$426.39 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS LAB SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$426.39 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS LAB SUPPLIES UNRESTRICTED 03*ATC1263 15-Jun-18 \$15-Jun-18 \$15-Jun-18 \$15-Jun-18 \$15-Ju			·			
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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 03*ATC1263 15-Jun-18 \$64.52 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$742.68 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$19.39 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$17.50 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$18.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$18.00 BANK AMERICA BUSINESS CARD TRAVEL - IN STATE IN-STATE - REGISTRATION FEES 03*ATC1263 15-Jun-18 \$15.03 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$15.03 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$15.03 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$15.03 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$15.03 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 0	03*ATC1263	15-Jun-18	\$26.30 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	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 03*ATC1263 15-Jun-18 \$19.39 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS LAB SUPPLIES 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 \$15.038 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.,ADVCOMMERCIAL 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 \$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 03*ATC1263 15-Jun-18 \$19.39 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$17.50 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$18.00 BANK AMERICA BUSINESS CARD TRAVEL - IN STATE IN-STATE - REGISTRATION FEES UNRESTRICTED 03*ATC1263 15-Jun-18 \$15.03 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$15.03 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS 03*ATC1263 15-Jun-18 \$2,691.03 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL 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 \$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 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 \$15.038 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.,ADVCOMMERCIAL 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	\$426.39 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS		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 \$15.0.38 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.,ADVCOMMERCIAL 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	\$64.52 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE 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 \$15.0.38 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.,ADVCOMMERCIAL UNRESTRICTED 03*ATC1263 15-Jun-18 \$1,458.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS HSEHLD.,LND.,JAN. SUPPLIES UNRESTRICTED		15-Jun-18	•			
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.,ADVCOMMERCIAL 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	\$19.39 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	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.,ADVCOMMERCIAL 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	\$17.50 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1263 15-Jun-18 \$2,691.03 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL 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	\$18.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	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	\$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.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1263 15-Jun-18 \$2,500.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL 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.,ADVCOMMERCIAL	UNRESTRICTED

03*ATC1263	15-Jun-18	\$5,062.62 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18		CONTRACTUAL SERVICES		UNRESTRICTED
		\$186.82 BANK AMERICA BUSINESS CARD		PRTG.,BNDG.,ADVCOMMERCIAL	
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.,ADVCOMMERCIAL	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.,ADVCOMMERCIAL	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.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1263	15-Jun-18	\$2,792.97 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED

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 SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1263	15-Jun-18	\$10.80 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	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 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 MISC TRAVEL	UNRESTRICTED
03*E0003782	4-Jun-18		TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003782	5-Jun-18	\$160.00 ATC Employee	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003784	7-Jun-18	\$3,100.00 WILLIAM R. DINKINS JR. \$265.00 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003785		·			
03*E0003785	7-Jun-18 7-Jun-18	\$5,866.56 KELLY SERVICES \$588.40 KELLY SERVICES	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES CONTRACTUAL TEMP SERVICES	UNRESTRICTED UNRESTRICTED
03*E0003786	7-Jun-18	\$45.00 KELMAR ASSOCIATES,	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$36.24 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
		·			
03*E0003787 03*E0003787	7-Jun-18 7-Jun-18	\$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED UNRESTRICTED
03*E0003787	7-Jun-18	\$27.18 SPIRIT COMMUNICATIONS \$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06 SPIRIT COMMUNICATIONS \$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES 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 03*E0003787	7-Jun-18	\$18.12 SPIRIT COMMUNICATIONS \$9.06 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED
	7-Jun-18				UNRESTRICTED
03*E0003787	7-Jun-18	\$27.18 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787 03*E0003787	7-Jun-18 7-Jun-18	\$45.30 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$45.30 SPIRIT COMMUNICATIONS \$9.06 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED RESTRICTED
03*E0003787	7-Jun-18	\$27.18 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003787	7-Jun-18	\$36.24 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787		·	CONTRACTUAL SERVICES		
03*E0003787	7-Jun-18 7-Jun-18	\$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED UNRESTRICTED
03*E0003787		\$9.06 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18 7-Jun-18	\$9.06 SPIRIT COMMUNICATIONS \$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18 7-Jun-18	\$18.12 SPIRIT COMMUNICATIONS \$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED
		·			
03*E0003787 03*E0003787	7-Jun-18	\$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06 SPIRIT COMMUNICATIONS \$45.30 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	
03*E0003787	7-Jun-18	\$9.06 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED UNRESTRICTED
03*E0003787	7-Jun-18	\$45.36 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$13.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	
	7-Jun-18	,			UNRESTRICTED
03*E0003787 03*E0003787	7-Jun-18	\$5.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
	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	\$27.18 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$36.24 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$36.24 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	\$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$63.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$24.06 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	\$56.52 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	\$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$528.50 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$18.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003787	7-Jun-18	\$36.24 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003787	7-Jun-18	\$7.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$0.64 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$3.84 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	\$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	\$36.24 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	\$27.18 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$26.13 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	\$97.32 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	\$108.72 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	\$27.18 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$54.36 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$180.15 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	\$9.06 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$27.88 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003787	7-Jun-18	\$9.06 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003788	7-Jun-18	\$156.25 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003789	7-Jun-18	\$94.18 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003790	7-Jun-18	\$219.20 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003791	7-Jun-18	\$119.90 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003791	7-Jun-18	\$82.19 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003792	7-Jun-18	\$38.20 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003793	7-Jun-18	\$175.49 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0003793	7-Jun-18	\$200.11 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	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		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, SMARTTHINK	NG, 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

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*E0003819	14-Jun-18	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003820	14-Jun-18	\$6,289.92 KELLY SERVICES	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003820	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*E0003821	14-Jun-18	\$1,630.00 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003823	14-Jun-18	\$1,050.00 MCGRAW-FILL EDUCATION, INC. \$197.00 RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003823	14-Jun-18	\$1,000.00 RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003823	14-Jun-18	\$1,029.00 RAYCOM MEDIA, WTXG-TV FOX 54	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003823	14-Jun-18	\$426.92 RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003824	14-Jun-18	\$168.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003824	14-Jun-18	\$1.92 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003824	14-Jun-18	\$64.05 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003824		·			
03*E0003824	14-Jun-18 14-Jun-18	\$546.65 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED UNRESTRICTED
03*E0003824	14-Jun-18	\$96.07 SPIRIT COMMUNICATIONS \$48.03 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	
	14-Jun-18	·		OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003824 03*E0003824	14-Jun-18	\$1,216.88 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
		\$8.01 SPIRIT COMMUNICATIONS		OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003825 03*E0003826	14-Jun-18 14-Jun-18	\$1,769.28 UNIVERSAL PROTECTION SERVICE, LP, ALLIED U \$568.71 XEROX, XEROX CORPORATION,	FIXED CHARGES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED UNRESTRICTED
				RENTAL - PHOTOCOPY EQUIP	
03*E0003826 03*E0003826	14-Jun-18 14-Jun-18	\$324.98 XEROX, XEROX CORPORATION, \$4,116.38 XEROX, XEROX CORPORATION,	FIXED CHARGES FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED UNRESTRICTED
03*E0003826	14-Jun-18		FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
		\$216.65 XEROX, XEROX CORPORATION,		•	
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 03*E0003827	21-Jun-18 21-Jun-18	\$64.31 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE IN STATE TRAVEL MISC	UNRESTRICTED
		\$11.00 ATC Employee	TRAVEL - IN STATE		UNRESTRICTED
03*E0003828	21-Jun-18	\$70.52 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003829 03*E0003830	21-Jun-18 21-Jun-18	\$50.79 ATC Employee	TRAVEL - IN STATE	IN STATE LODGING	UNRESTRICTED
03*E0003830	21-Jun-18 21-Jun-18	\$123.17 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MULTACE	UNRESTRICTED
03*E0003830	21-Jun-18 21-Jun-18	\$344.44 ATC Employee \$48.00 ATC Employee	TRAVEL - OUT OF STATE TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE OUT STATE MEALS NON REPORTABLE	UNRESTRICTED UNRESTRICTED
03*E0003831	21-Jun-18 21-Jun-18	· · ·	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003831	21-Jun-18	\$39.68 ATC Employee			
03*E0003833	21-Jun-18 21-Jun-18	\$3,485.75 ACT PUBLICATIONS \$2,030.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS CONTRACTUAL SERVICES	TESTING SUPPLIES	UNRESTRICTED UNRESTRICTED
03*E0003834	21-Jun-18 21-Jun-18	\$50.94 BRUNNING	SUPPLIES & MATERIALS	OTHER CONTRACTUAL SERVICES MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003834	21-Jun-18 21-Jun-18	, , , , , , , , , , , , , , , , , , , ,	SUPPLIES & MATERIALS SUPPLIES & MATERIALS		UNRESTRICTED
		\$89.14 BRUNNING	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV. MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003834	21-Jun-18	\$33.96 BRUNNING			
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 MAJOR SUPPLIES SUBJECT TO INIV	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.,ADVCOMMERCIAL	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

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 INSIGH		software main lic ren	UNRESTRICTED
03*E0003840	21-Jun-18	\$1,769.28 UNIVERSAL PROTECTION SERVICE, LP, ALLIED U		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003840	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 MEALS NON REPORTABLE	UNRESTRICTED
03*E0003841	25-Jun-18	\$40.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0003841	25-Jun-18	\$64.86 ATC Employee	TRAVEL - OUT OF STATE 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 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 CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003843	25-Jun-18	\$68.42 ELLUCIAN LP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003843	25-Jun-18	\$239.51 ELLUCIAN LP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
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03*E0003843 03*E0003844	25-Jun-18 25-Jun-18	\$11.41 ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint. OTHER CONTRACTUAL SERVICES	UNRESTRICTED UNRESTRICTED
03*E0003844	25-Jun-18	\$1,374.00 FORTUNE ACADEMY, INC. \$2,465.40 FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	
03*E0003844	25-Jun-18				UNRESTRICTED
03*E0003845	25-Jun-18	\$2,290.00 FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
		\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003845 03*E0003846	25-Jun-18 25-Jun-18	\$6,981.12 KELLY SERVICES \$6,315.80 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES software main lic ren	UNRESTRICTED RESTRICTED
03*E0003846 03*E0003847	25-Jun-18 25-Jun-18	\$50.00 SOFTWARE HARDWARE INTEGRATION \$1.550.00 WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren OTHER CONTRACTUAL SERVICES	RESTRICTED UNRESTRICTED
03*E0003847	25-Jun-18	\$1,550.00 WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
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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 03*E0003851	26-Jun-18 26-Jun-18	\$500.00 ATC Employee	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TUITION ASSISTANCE OTHER CONTRACTUAL SERVICES	UNRESTRICTED RESTRICTED
		\$1,000.00 ATC Employee			
03*E0003852	26-Jun-18	\$127.53 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003853 03*E0003854	26-Jun-18 26-Jun-18	\$1,000.00 ATC Employee	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	RESTRICTED RESTRICTED
03*E0003855	26-Jun-18	\$1,000.00 ATC Employee			RESTRICTED
03*E0003856	26-Jun-18	\$1,000.00 ATC Employee	CONTRACTUAL SERVICES TRAVEL - OUT OF STATE	OTHER CONTRACTUAL SERVICES OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003856	26-Jun-18	\$84.00 ATC Employee \$457.59 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0003856	26-Jun-18		TRAVEL - OUT OF STATE		UNRESTRICTED
03*E0003856	26-Jun-18	\$48.77 ATC Employee \$615.18 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL 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		CONTRACTUAL SERVICES CONTRACTUAL SERVICES		UNRESTRICTED
03*E0003859	26-Jun-18	\$1,695.00 RESPONDUS, INC.		software main lic ren	UNRESTRICTED
03*E0003861	26-Jun-18 28-Jun-18	\$1,769.28 UNIVERSAL PROTECTION SERVICE, LP, ALLIED U \$65.40 ATC Employee	TRAVEL - IN STATE	CONTRACTUAL TEMP SERVICES IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003861 03*E0003862	28-Jun-18 28-Jun-18		TRAVEL - IN STATE TRAVEL - IN STATE	IN STATE AUTO MILEAGE IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003862	28-Jun-18 28-Jun-18	\$50.36 ATC Employee \$56.68 ATC Employee	TRAVEL - IN STATE TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003863					
03*E0003863	28-Jun-18	\$141.37 ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING IN-STATE MEALS	UNRESTRICTED
03*E0003863	28-Jun-18	\$18.00 ATC Employee	TRAVEL - IN STATE		UNRESTRICTED
	28-Jun-18	\$116.19 ATC Employee	TRAVEL - IN STATE	IN STATE LODGING	UNRESTRICTED
03*E0003865	28-Jun-18	\$141.37 ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED

03*E0003865	28-Jun-18	\$19.00 ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003865	28-Jun-18	\$27.58 ATC Employee	TRAVEL - IN STATE	IN STATE MEALS IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003867	28-Jun-18	\$65.51 ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE 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		TRAVEL - IN STATE	IN STATE WEALS	UNRESTRICTED
		\$67.25 ATC Employee	-		
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 03*E0003870	28-Jun-18	\$0.00 3-D TECHNICAL SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES NON-CAPITILIZED EQUIP	UNRESTRICTED RESTRICTED
03*E0003870	28-Jun-18 28-Jun-18	\$4,610.00 3-D TECHNICAL SERVICES \$574.50 A T C FOUNDATION	EQUIPMENT PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0003871		\$125.00 DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRII		FOOD SUPPLIES	RESTRICTED
03*E0003872	28-Jun-18 28-Jun-18	\$103.20 DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$134.71 DILLON SUPPLY	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	LAB SUPPLIES LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$15.00 DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
		·	SUPPLIES & MATERIALS		
03*E0003873 03*E0003873	28-Jun-18 28-Jun-18	\$65.75 DILLON SUPPLY \$20.24 DILLON SUPPLY	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	LAB SUPPLIES LAB SUPPLIES	UNRESTRICTED UNRESTRICTED
03*E0003873	28-Jun-18	\$104.00 DILLON SUPPLY	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	LAB SUPPLIES LAB SUPPLIES	UNRESTRICTED
03*E0003873	28-Jun-18	\$269.44 DILLON SUPPLY	SUPPLIES & MATERIALS SUPPLIES & MATERIALS	LAB SUPPLIES 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*E0003874	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.,ADVCOMMERCIAL	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

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	S A/R STUDENT	UNRESTRICTED
99*0017549	8-Jun-18	\$521.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017550	8-Jun-18	\$90.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017551	8-Jun-18	\$120.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017552	8-Jun-18	\$1,202.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017553	8-Jun-18	\$516.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017554	8-Jun-18	\$1,202.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017555	8-Jun-18	\$454.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017556	8-Jun-18	\$2,220.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017556	8-Jun-18	\$2,960.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017557	8-Jun-18	\$165.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017558	8-Jun-18	\$1,202.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017559	8-Jun-18	\$611.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017560	8-Jun-18	\$740.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017560	8-Jun-18	\$740.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017561	22-Jun-18	\$643.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017562	22-Jun-18	\$14.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017563	22-Jun-18	\$950.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017564	22-Jun-18	\$283.51 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017565	22-Jun-18	\$167.02 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017566	22-Jun-18	\$7.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED
99*0017567	22-Jun-18	\$94.00 ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	S A/R STUDENT	UNRESTRICTED