

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0067801	3-May-18	\$133.78	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067802	3-May-18	\$300.00	A&W GLASS SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067803	3-May-18	\$1,475.00	ATOMIC STUDIOS LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067804	3-May-18	\$2,460.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0067805	3-May-18	\$225.00	BUDGET SEWER SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067808	3-May-18	\$233.17	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067810	3-May-18	\$124.95	DIAMEDICAL USA EQUIP LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067810	3-May-18	\$555.00	DIAMEDICAL USA EQUIP LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067810	3-May-18	\$1,820.00	DIAMEDICAL USA EQUIP LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067811	3-May-18	\$82.38	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067812	3-May-18	\$35.10	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067813	3-May-18	\$2,500.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067814	3-May-18	\$229.84	ATC Employee	PERSONAL SERVICES	INSTRUCTOR - PT (NIGHT)	UNRESTRICTED
03*0067815	3-May-18	\$24,000.00	MED IMAGING SYSTEM SALES	EQUIPMENT	EDUCATIONAL	UNRESTRICTED
03*0067816	3-May-18	\$125.00	NORTH AUGUSTA ROTARY CLUB	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0067817	3-May-18	\$123.25	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067817	3-May-18	\$132.16	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067817	3-May-18	\$89.05	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067818	3-May-18	\$160.00	PUBLIX SUPER MARKETS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067819	11-May-18	\$720.00	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0067821	11-May-18	\$81.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067822	11-May-18	\$16,000.00	AUGUSTA GREENJACKETS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0067823	11-May-18	\$2,000.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067824	11-May-18	\$1,735.00	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067825	11-May-18	\$500.00	CAPSTAR RADIO OPERATING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067826	11-May-18	\$309.52	COURTYARD CHARLESTON DOWNTOWN/RIVERVIEW	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0067827	11-May-18	\$52,763.50	HENLEYS CONSTRUCTION	EQUIPMENT	EDUCATIONAL	RESTRICTED
03*0067828	11-May-18	\$249.13	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067828	11-May-18	\$320.09	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067829	11-May-18	\$87.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067830	11-May-18	\$670.48	ROSEN PLAZA, ROSEN PLAZA HOTEL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067831	11-May-18	\$670.48	ROSEN PLAZA, ROSEN PLAZA HOTEL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067832	11-May-18	\$1,415.00	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067832	11-May-18	\$1,075.40	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067832	11-May-18	\$56.60	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067832	11-May-18	\$148.58	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067832	11-May-18	\$7.08	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067832	11-May-18	\$168.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067832	11-May-18	\$84.90	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067832	11-May-18	\$42.44	SC TECHNICAL COLLEGE SYSTEM	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067833	11-May-18	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067834	11-May-18	\$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067834	11-May-18	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067834	11-May-18	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067834	11-May-18	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0067834	11-May-18	\$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067834	11-May-18	\$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067835	11-May-18	\$90.00	YORK TECHNICAL COLLEGE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067836	18-May-18	\$126.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067837	18-May-18	\$3,277.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067837	18-May-18	\$1,500.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0067838	18-May-18	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067838	18-May-18	\$720.00	AIKEN REGIONAL MEDICAL CENTERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067839	18-May-18	\$42.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$42.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$85.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$32.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$42.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$165.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$497.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$165.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$42.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$127.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$83.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$4.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$1.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$42.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$85.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$85.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$85.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$2.57	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$0.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$42.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$42.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$441.29	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$1.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067839	18-May-18	\$42.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0067840	18-May-18	\$1,000.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067841	18-May-18	\$2,065.41	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067842	18-May-18	\$1,653.75	CCN FINANCIAL SERVICES, COLLEGE CENTRAL NE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0067843	18-May-18	\$185.00	CSRA DOCUMENT SOLUTIONS, PAPER CUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067843	18-May-18	\$277.50	CSRA DOCUMENT SOLUTIONS, PAPER CUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067843	18-May-18	\$22.00	CSRA DOCUMENT SOLUTIONS, PAPER CUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067843	18-May-18	\$99.00	CSRA DOCUMENT SOLUTIONS, PAPER CUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067843	18-May-18	\$10.00	CSRA DOCUMENT SOLUTIONS, PAPER CUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067843	18-May-18	\$23.00	CSRA DOCUMENT SOLUTIONS, PAPER CUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067844	18-May-18	\$3,268.32	DAVIS FLOYD, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067845	18-May-18	\$194.49	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067846	18-May-18	\$1,752.60	DILLON SUPPLY	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0067847	18-May-18	\$1,700.00	JOINT REVIEW COEEMTP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067848	18-May-18	\$486.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067849	18-May-18	\$118.62	LIFTON, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0067850	18-May-18	\$579.13	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED

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03*0067851	18-May-18	\$89.05	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067852	18-May-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067852	18-May-18	\$89.05	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067853	18-May-18	\$2,875.00	PATTERSON DENTAL	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067854	18-May-18	\$206.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067855	18-May-18	\$130.00	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067856	18-May-18	\$486.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067857	18-May-18	\$486.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067858	18-May-18	\$486.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067859	24-May-18	\$2,600.00	ACBSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067860	24-May-18	\$488.16	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067861	24-May-18	\$100.00	CITY NEW ELLENTON	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0067862	24-May-18	\$2,460.00	HACKETT PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0067863	24-May-18	\$285.46	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067864	24-May-18	\$912.44	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067865	24-May-18	\$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067865	24-May-18	\$24.70	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067866	24-May-18	\$163.33	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067867	24-May-18	\$50.00	SC TECHNICAL COLLEGE SYSTEM	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067868	24-May-18	\$280.00	SDC PUBLICATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0067869	24-May-18	\$4,596.38	USC AIKEN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067870	24-May-18	\$310.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*ATC1205	2-May-18	\$3,998.74	ELAVON INC.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC1206	2-May-18	\$604.25	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1207	2-May-18	\$3,737.10	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1207	2-May-18	\$2,076.17	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1208	2-May-18	\$3,282.18	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1208	2-May-18	\$83,678.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1208	2-May-18	\$4,714.90	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1208	2-May-18	\$1,192.48	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1208	2-May-18	\$389.10	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1208	2-May-18	\$966.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1209	2-May-18	\$453.46	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC1209	2-May-18	\$169,922.39	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1209	2-May-18	\$22,141.54	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1210	2-May-18	\$1,660.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1210	2-May-18	\$5,943.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1210	2-May-18	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1210	2-May-18	\$205.03	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Deferred Comp Loan Repay	UNRESTRICTED
03*ATC1211	3-May-18	\$221.19	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1211	3-May-18	\$367.50	SAM'S CLUB MC/SYNCB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1211	3-May-18	\$62.03	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1211	3-May-18	\$59.76	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1211	3-May-18	\$47.58	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*ATC1211	3-May-18	\$207.82	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1211	3-May-18	\$22.94	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1212	8-May-18	\$72.30	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1213	8-May-18	\$168.71	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*ATC1213	8-May-18	\$74.81	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1213	8-May-18	\$10.08	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1213	8-May-18	\$54.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1213	8-May-18	\$38.79	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1213	8-May-18	\$77.50	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1213	8-May-18	\$74.85	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1213	8-May-18	\$54.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1213	8-May-18	\$54.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1213	8-May-18	\$74.81	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1213	8-May-18	\$74.81	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1214	15-May-18	\$32.94	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1214	15-May-18	\$10.49	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1214	15-May-18	\$41.21	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1215	17-May-18	\$46,629.90	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1215	17-May-18	\$6,865.53	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1216	17-May-18	\$9,176.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC1217	17-May-18	-\$1,204.17	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC1217	17-May-18	\$1,204.17	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC1218	17-May-18	-\$56.25	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC1218	17-May-18	\$2,812.40	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC1219	17-May-18	\$1.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC1220	17-May-18	\$13,634.57	BANKMOBILE TECHNOLOGIES	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1221	22-May-18	\$38.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1221	22-May-18	\$165.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC1221	22-May-18	\$1,458.00	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*ATC1221	22-May-18	\$186.73	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*ATC1221	22-May-18	\$1,406.15	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC1221	22-May-18	\$1,000.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1222	21-May-18	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1223	22-May-18	\$168.71	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$74.81	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$10.08	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$59.24	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$77.50	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$54.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$54.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$74.81	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$69.36	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$74.85	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1223	22-May-18	\$54.73	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1224	22-May-18	\$7,958.00	BANKMOBILE TECHNOLOGIES	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1225	31-May-18	\$29,818.80	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC1226	31-May-18	\$19,369.88	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC1226	31-May-18	\$49,822.95	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC1226	31-May-18	\$82,822.46	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC1227	31-May-18	\$408.99	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1228	31-May-18	\$1,950.50	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1228	31-May-18	\$3,510.90	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED

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03*ATC1229	31-May-18	-\$58,596.66	SC PUBLIC EMP BENEFIT AUTHORITY	INVENTORIES	Prepaid PEBA Benefits	UNRESTRICTED
03*ATC1229	31-May-18	\$3,073.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1229	31-May-18	\$75,488.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1229	31-May-18	\$4,230.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1229	31-May-18	\$1,041.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1229	31-May-18	\$219.06	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1229	31-May-18	\$895.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1230	31-May-18	\$18,430.36	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1230	31-May-18	\$147,323.84	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1230	31-May-18	\$453.46	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC1231	31-May-18	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1231	31-May-18	\$5,843.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1231	31-May-18	\$1,660.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1231	31-May-18	\$205.03	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Deferred Comp Loan Repay	UNRESTRICTED
03*ATC1232	31-May-18	\$1.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC1234	31-May-18	\$42.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$3.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$89.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$366.96	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1234	31-May-18	\$49.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1234	31-May-18	\$467.83	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1234	31-May-18	\$541.67	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1234	31-May-18	\$2,220.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$254.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$32.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$310.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$31.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$606.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,367.72	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,925.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$185.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$57.54	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1234	31-May-18	\$213.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$359.76	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1234	31-May-18	\$200.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$91.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$195.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$741.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,513.21	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$234.97	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC1234	31-May-18	\$111.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*ATC1234	31-May-18	\$961.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$325.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$103.50	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$733.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$606.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*ATC1234	31-May-18	\$3,038.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED

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03*ATC1234	31-May-18	\$2,148.59	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$419.79	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1234	31-May-18	\$2,183.41	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$523.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$3,000.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,372.33	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC1234	31-May-18	\$3,000.87	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1234	31-May-18	\$58.57	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*ATC1234	31-May-18	\$61.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC1234	31-May-18	\$600.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,528.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$424.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$119.94	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1234	31-May-18	\$565.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$85.59	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$296.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$546.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$88.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$574.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$237.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1234	31-May-18	\$122.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$239.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1234	31-May-18	\$219.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,524.18	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1234	31-May-18	-\$264.06	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,780.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,744.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$407.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$300.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,650.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1234	31-May-18	\$499.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$3,576.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$16.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$403.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$106.86	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$115.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$2,650.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1234	31-May-18	\$384.96	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$542.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$250.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$594.68	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$1,965.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$440.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*ATC1234	31-May-18	\$1,618.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,942.23	BANK AMERICA BUSINESS CARD	EQUIPMENT	Computer Software	UNRESTRICTED
03*ATC1234	31-May-18	\$95.06	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC1234	31-May-18	\$19.53	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1234	31-May-18	\$74.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED

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03*ATC1234	31-May-18	\$215.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$19.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1234	31-May-18	\$159.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1234	31-May-18	\$113.09	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$360.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1234	31-May-18	\$366.96	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$84.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,646.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1234	31-May-18	\$1,000.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$35.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$6,916.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1234	31-May-18	\$16.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$15.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$36.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$2,532.59	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$656.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$334.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$741.28	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$28.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC1234	31-May-18	\$18.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$1,179.91	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1234	31-May-18	\$47.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC1234	31-May-18	\$38.56	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1234	31-May-18	\$18.35	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1234	31-May-18	\$17.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$366.96	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1234	31-May-18	\$74.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$176.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1234	31-May-18	\$64.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1234	31-May-18	\$169.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*E0003673	3-May-18	\$104.38	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003673	3-May-18	\$8.24	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003673	3-May-18	\$4.12	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003673	3-May-18	\$14.42	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003673	3-May-18	\$0.69	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003673	3-May-18	\$5.49	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003674	3-May-18	\$45.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003674	3-May-18	\$139.52	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003674	3-May-18	\$0.72	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003675	3-May-18	\$89.82	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003676	3-May-18	\$79.86	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003677	3-May-18	\$34.77	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003677	3-May-18	\$34.77	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003678	3-May-18	\$62.13	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003678	3-May-18	\$63.22	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0003678	3-May-18	\$63.22	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003678	3-May-18	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0003678	3-May-18	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED

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03*E0003679	3-May-18	\$684.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0003680	3-May-18	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003681	3-May-18	\$597.60	CAROLINA DRONE ACADEMY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003682	3-May-18	\$29.40	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003682	3-May-18	\$3,982.56	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003683	3-May-18	\$14.52	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003683	3-May-18	\$110.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003683	3-May-18	\$79.20	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003683	3-May-18	\$11.70	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003683	3-May-18	\$885.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003683	3-May-18	\$483.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003683	3-May-18	\$288.75	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003683	3-May-18	\$15.90	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003683	3-May-18	\$2,265.00	ENCORE TECHNOLOGY GROUP LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003684	3-May-18	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0003685	3-May-18	\$1,100.00	JD GASKINS CONSTRUCTION	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*E0003686	3-May-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003686	3-May-18	\$7,058.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003687	3-May-18	\$45.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003688	3-May-18	\$458.43	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003688	3-May-18	\$600.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003688	3-May-18	\$600.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003688	3-May-18	\$917.67	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003688	3-May-18	\$135.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003688	3-May-18	\$412.50	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003688	3-May-18	\$41.19	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003688	3-May-18	\$45.00	LINCOLN ELECTRIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0003688	3-May-18	-\$443.69	LINCOLN ELECTRIC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003689	3-May-18	\$4,089.84	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003689	3-May-18	\$347.76	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003690	3-May-18	\$29.86	NATIONAL FIRE PROTECTION ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0003690	3-May-18	\$592.00	NATIONAL FIRE PROTECTION ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003691	3-May-18	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0003692	3-May-18	\$5,873.19	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003692	3-May-18	\$3,262.87	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003692	3-May-18	\$360.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0003693	3-May-18	\$212.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0003693	3-May-18	\$5.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0003694	3-May-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003695	3-May-18	\$982.99	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003695	3-May-18	\$1,677.17	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003696	3-May-18	\$650.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0003696	3-May-18	\$3,447.03	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0003697	3-May-18	\$119.06	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0003698	10-May-18	\$9.00	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0003698	10-May-18	\$76.30	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003699	10-May-18	\$149.33	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003699	10-May-18	\$24.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED

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03*E0003699	10-May-18	\$206.46	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003700	10-May-18	\$71.56	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003701	10-May-18	\$143.01	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003702	10-May-18	\$13.95	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003702	10-May-18	\$79.96	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003702	10-May-18	\$11.87	ATC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*E0003703	10-May-18	\$239.40	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003703	10-May-18	\$24.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003703	10-May-18	\$59.30	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003704	10-May-18	\$83.16	ATC Employee	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0003705	10-May-18	\$575.57	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003705	10-May-18	\$30.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003706	10-May-18	\$197.90	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003707	10-May-18	\$2,216.30	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003707	10-May-18	\$275.85	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003707	10-May-18	\$4.76	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003707	10-May-18	-\$3.06	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003707	10-May-18	-\$2.85	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003708	10-May-18	\$731.12	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003708	10-May-18	\$28.86	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003708	10-May-18	\$38.48	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003708	10-May-18	\$57.72	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003708	10-May-18	\$101.01	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003708	10-May-18	\$4.81	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003709	10-May-18	\$405.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003709	10-May-18	\$1,029.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003709	10-May-18	\$199.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003710	10-May-18	\$1.57	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003711	10-May-18	\$1,550.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003712	17-May-18	\$117.72	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003713	17-May-18	\$50.90	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003714	17-May-18	\$56.57	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003715	17-May-18	\$714.28	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003716	17-May-18	\$15.26	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003717	17-May-18	\$219.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0003717	17-May-18	\$380.23	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003717	17-May-18	\$24.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003717	17-May-18	\$75.76	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003718	17-May-18	\$63.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003718	17-May-18	\$63.22	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003718	17-May-18	\$500.00	ATC Employee	CONTRACTUAL SERVICES	TUITION ASSISTANCE	UNRESTRICTED
03*E0003719	17-May-18	\$49.32	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003720	17-May-18	\$75.43	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003721	17-May-18	\$798.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0003721	17-May-18	\$3,933.25	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0003721	17-May-18	\$295.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0003722	17-May-18	\$1,753.40	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003722	17-May-18	\$2,279.29	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*E0003722	17-May-18	\$525.99	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003723	17-May-18	-\$3,060.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003723	17-May-18	-\$2,520.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003723	17-May-18	-\$1,834.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003723	17-May-18	-\$1,017.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003723	17-May-18	-\$1,873.58	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003723	17-May-18	\$22,653.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003723	17-May-18	-\$1,528.13	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003724	17-May-18	\$2,358.75	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003725	17-May-18	\$6,810.00	COMPRESSED GASES AUGUSTA, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0003725	17-May-18	\$0.00	COMPRESSED GASES AUGUSTA, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0003726	17-May-18	\$44.62	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$2.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$5.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$11.15	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$31.85	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$25.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0003726	17-May-18	\$1.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$8.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$208.72	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$46.42	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$11.15	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$10.63	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$88.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003726	17-May-18	\$1.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003727	17-May-18	\$414.40	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003727	17-May-18	\$1,554.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003727	17-May-18	\$506.80	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003728	17-May-18	\$386.99	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003728	17-May-18	\$175.78	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003729	17-May-18	\$2,110.33	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003730	17-May-18	\$9,636.52	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003731	17-May-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003731	17-May-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003731	17-May-18	\$6,860.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003731	17-May-18	\$7,119.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003732	17-May-18	\$6,132.64	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*E0003733	17-May-18	-\$13,755.00	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003733	17-May-18	\$15,880.11	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003733	17-May-18	\$18,580.53	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	USED BOOK PURCHASES	UNRESTRICTED
03*E0003734	17-May-18	\$2,700.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003734	17-May-18	\$2,794.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003734	17-May-18	\$2,894.06	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003734	17-May-18	\$612.66	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003734	17-May-18	\$2,462.40	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003735	17-May-18	\$495.55	PALMETTO PROPANE	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED

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03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$27.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$36.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$36.37	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$36.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.82	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$45.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$45.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$13.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$5.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$36.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$27.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$27.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$45.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$45.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003738	17-May-18	\$9.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003738	17-May-18	\$27.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003739	17-May-18	\$1,652.88	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003739	17-May-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003740	17-May-18	\$12.50	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0003740	17-May-18	\$0.00	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0003741	18-May-18	\$21.04	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003742	18-May-18	\$1,400.00	BENTLEY SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003742	18-May-18	\$1,400.00	BENTLEY SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003743	18-May-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003743	18-May-18	\$7,106.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003744	18-May-18	\$1,550.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003744	18-May-18	\$375.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003745	18-May-18	\$28.93	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003745	18-May-18	\$173.59	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED

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03*E0003745	18-May-18	\$607.56	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003745	18-May-18	\$347.18	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003745	18-May-18	\$4,397.62	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003745	18-May-18	\$231.45	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003746	18-May-18	\$404.32	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003746	18-May-18	\$273.59	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003746	18-May-18	\$48.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0003747	24-May-18	\$61.04	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003748	24-May-18	\$37.34	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003748	24-May-18	\$1.78	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003748	24-May-18	\$14.22	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003748	24-May-18	\$7.89	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003748	24-May-18	\$149.94	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003748	24-May-18	\$11.84	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003748	24-May-18	\$5.91	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003748	24-May-18	\$20.72	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003748	24-May-18	\$270.26	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003748	24-May-18	\$21.34	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003748	24-May-18	\$0.99	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003748	24-May-18	\$10.66	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003749	24-May-18	\$148.13	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003749	24-May-18	\$375.60	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003750	24-May-18	\$39.79	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003751	24-May-18	\$0.81	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003751	24-May-18	\$16.96	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003751	24-May-18	\$122.77	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003751	24-May-18	\$9.69	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003751	24-May-18	\$4.85	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003751	24-May-18	\$6.46	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003752	24-May-18	\$32.75	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003752	24-May-18	\$32.75	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003753	24-May-18	\$770.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0003754	24-May-18	\$14,527.30	RESEARCH TRIANGLE INSTITUTE, RTI INTERNATI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003755	24-May-18	\$26,211.00	SUPERTECH	EQUIPMENT	EDUCATIONAL	UNRESTRICTED
03*E0003756	24-May-18	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003757	24-May-18	\$14,482.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003758	31-May-18	\$150.42	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003759	31-May-18	\$63.33	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003759	31-May-18	\$25.29	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003760	31-May-18	\$76.74	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003761	31-May-18	\$150.42	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003762	31-May-18	\$48.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	RESTRICTED
03*E0003762	31-May-18	\$168.95	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*E0003763	31-May-18	\$500.00	ATC Employee	CONTRACTUAL SERVICES	TUITION ASSISTANCE	UNRESTRICTED
03*E0003764	31-May-18	\$500.00	ATC Employee	CONTRACTUAL SERVICES	TUITION ASSISTANCE	UNRESTRICTED
03*E0003765	31-May-18	\$18.97	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003766	31-May-18	\$32.75	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003766	31-May-18	\$32.76	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED

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03*E0003767	31-May-18	\$684.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0003768	31-May-18	\$3,093.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003769	31-May-18	\$14,990.88	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003769	31-May-18	\$9,993.92	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003769	31-May-18	\$189,884.48	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003769	31-May-18	\$7,495.44	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003769	31-May-18	\$26,234.04	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003769	31-May-18	\$1,249.24	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003770	31-May-18	\$49.39	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003771	31-May-18	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0003772	31-May-18	\$6,842.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003772	31-May-18	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003773	31-May-18	\$349.38	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003773	31-May-18	\$3,578.80	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003774	31-May-18	\$6,540.00	SACSCOC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0003775	31-May-18	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0003776	31-May-18	\$2,585.93	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003776	31-May-18	\$4,654.69	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003776	31-May-18	\$360.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0003777	31-May-18	\$212.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0003777	31-May-18	\$5.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0003778	31-May-18	\$1,676.16	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003779	31-May-18	\$614.83	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003779	31-May-18	\$1,106.73	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003780	31-May-18	\$50.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0003780	31-May-18	\$2,722.05	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0003781	31-May-18	\$92.80	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
99*0017515	11-May-18	\$3,796.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017516	11-May-18	\$740.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017517	11-May-18	\$866.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017518	11-May-18	\$194.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017519	11-May-18	\$125.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017520	11-May-18	\$730.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017521	11-May-18	\$92.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017522	11-May-18	\$516.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017523	11-May-18	\$49.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017524	11-May-18	\$762.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017525	11-May-18	\$1,548.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017526	11-May-18	\$950.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017527	11-May-18	\$116.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017528	11-May-18	\$1.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017529	11-May-18	\$6.84	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017530	11-May-18	\$14.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017531	11-May-18	\$3.73	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017532	11-May-18	\$77.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017533	11-May-18	\$2.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017534	11-May-18	\$909.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017535	11-May-18	\$9.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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99*0017536	11-May-18	\$150.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017537	11-May-18	\$163.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017538	11-May-18	\$13.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017539	11-May-18	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017540	11-May-18	\$686.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017541	18-May-18	\$686.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017542	18-May-18	\$356.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017543	18-May-18	\$872.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017544	18-May-18	\$2,180.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017544	18-May-18	\$2,960.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017545	18-May-18	\$278.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017546	18-May-18	\$446.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0017547	18-May-18	\$180.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED