Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0068038	2-Aug-18	$2,000.00	CATERING BY DEFT CHEF	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068039	2-Aug-18	$115.00	CUPA-HR	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068040	2-Aug-18	$1,277.50	DAVIS FLOYD, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0068041	2-Aug-18	$210.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068042	2-Aug-18	$82.38	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0068042	2-Aug-18	$161.79	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0068043	2-Aug-18	$2,500.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0068045	2-Aug-18	$2,004.27	ON LEVEE DELI LLC, ENTERPRISE MILL EVENTS, F/	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068046	2-Aug-18	$223.78	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068046	2-Aug-18	$66.73	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068049	10-Aug-18	$61.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068049	10-Aug-18	$8.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068049	10-Aug-18	$3.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068049	10-Aug-18	$4.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068049	10-Aug-18	$0.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068049	10-Aug-18	$2.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068050	10-Aug-18	$2,495.00	BROOKS HARPER ENTERPRISES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068051	10-Aug-18	$323.24	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068051	10-Aug-18	$799.31	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068052	10-Aug-18	$64.80	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068052	10-Aug-18	$128.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068054	10-Aug-18	$497.94	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068055	10-Aug-18	$5,101.26	JANSPORT, VF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068056	10-Aug-18	$90.00	MARRIOTT INTERNATIONAL, MARRIOTT, ATLAN	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068056	10-Aug-18	$374.72	MARRIOTT INTERNATIONAL, MARRIOTT, ATLAN	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068058	10-Aug-18	$190.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068059	10-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068060	10-Aug-18	$200.00	S&ME	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0068061	10-Aug-18	$123.31	SAGE PUBLICATIONS, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068061	10-Aug-18	$3,760.00	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068062	10-Aug-18	$160.00	UNITED WAY AIKEN COUNTY	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0068063	16-Aug-18	$1,600.00	ACT PUBLICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068064	16-Aug-18	$1,545.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068065	16-Aug-18	$2,168.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0068066	16-Aug-18	$21.00	CHIEF BUSINESS OFFICERS PEER GROUP, CHIEF C	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068066	16-Aug-18	$266.00	CHIEF BUSINESS OFFICERS PEER GROUP, CHIEF C	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068066	16-Aug-18	$14.00	CHIEF BUSINESS OFFICERS PEER GROUP, CHIEF C	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068066	16-Aug-18	$36.75	CHIEF BUSINESS OFFICERS PEER GROUP, CHIEF C	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068066	16-Aug-18	$10.50	CHIEF BUSINESS OFFICERS PEER GROUP, CHIEF C	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068066	16-Aug-18	$1.75	CHIEF BUSINESS OFFICERS PEER GROUP, CHIEF C	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068068	16-Aug-18	$82.38	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0068068	16-Aug-18	$82.38	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0068069	16-Aug-18	$2,497.50	MR. ANTHONY M. LOGAN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068070	16-Aug-18	$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068070	16-Aug-18	$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068070	16-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068070	16-Aug-18	$11.83	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068070	16-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068070	16-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068070	16-Aug-18	$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068070	16-Aug-18	$46.15	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068070	16-Aug-18	$28.99	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068071	16-Aug-18	$189.00	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068071	16-Aug-18	$280.80	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068072	16-Aug-18	$75.00	PROFESSIONAL ASSOCIATION CIO, IE COORDINA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068074	16-Aug-18	$5,075.00	VISTA HIGHER LEARNING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068077	23-Aug-18	$132.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068077	23-Aug-18	$11.01	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068077	23-Aug-18	$66.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

03*0068077	23-Aug-18	$44.05	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0068077	23-Aug-18	$231.29	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068077	23-Aug-18	$88.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068077	23-Aug-18	$1,674.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068079	23-Aug-18	$2,395.00	MR. ANTHONY M. LOGAN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068081	23-Aug-18	$717.41	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068081	23-Aug-18	$698.73	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068081	23-Aug-18	$701.45	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068081	23-Aug-18	$291.92	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068081	23-Aug-18	$1,024.90	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068081	23-Aug-18	$305.67	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068082	23-Aug-18	$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068082	23-Aug-18	$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068082	23-Aug-18	$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068082	23-Aug-18	$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068082	23-Aug-18	$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068082	23-Aug-18	$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068084	30-Aug-18	$500.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068084	30-Aug-18	$2,282.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068085	30-Aug-18	$125.00	AUGUSTA TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068086	30-Aug-18	$1,058.00	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068086	30-Aug-18	$810.00	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068088	30-Aug-18	$15.00	EMBASSY SUITES	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068088	30-Aug-18	$367.36	EMBASSY SUITES	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068089	30-Aug-18	$82.38	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0068090	30-Aug-18	$3,263.08	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068091	30-Aug-18	$82.50	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068092	30-Aug-18	$404.18	RED DESERT HOLDINGS, HOLIDAY INN EXPRESS	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068093	30-Aug-18	$904.98	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068094	30-Aug-18	$204.16	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068095	30-Aug-18	$533.36	MYRTLE BEACH MARRIOTT RESORT AT GRANDE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068096	30-Aug-18	$46.00	ON LEVEE DELI LLC, ENTERPRISE MILL EVENTS, F	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068097	30-Aug-18	$619.82	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068097	30-Aug-18	$257.90	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068098	30-Aug-18	$2,562.85	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068099	30-Aug-18	$206.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068100	30-Aug-18	$1,200.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0068100	30-Aug-18	$12,537.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0068102	30-Aug-18	$250.00	SOUTH AIKEN HIGH SCHOOL	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068103	30-Aug-18	$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068104	30-Aug-18	$2,450.00	UNIVERSITY SOUTH CAROLINA, PLTW	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC1272	1-Aug-18	$608.96	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1272	1-Aug-18	$55,412.84	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1285	2-Aug-18	$203.05	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1285	2-Aug-18	$231.26	SAM'S CLUB MC/SYNCB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

03*ATC1294	23-Aug-18	$76.94	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1294	23-Aug-18	$29.31	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1294	23-Aug-18	$43.97	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1294	23-Aug-18	$3.66	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1294	23-Aug-18	$21.98	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1294	23-Aug-18	$556.90	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1300	29-Aug-18	$506.62	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1301	29-Aug-18	$2,267.37	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1301	29-Aug-18	$4,081.27	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1302	29-Aug-18	$2,746.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1302	29-Aug-18	$73,913.66	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1302	29-Aug-18	$4,318.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1302	29-Aug-18	$1,035.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1302	29-Aug-18	$205.66	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1302	29-Aug-18	$975.28	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1303	31-Aug-18	$148,506.65	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1303	31-Aug-18	$22,984.03	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1304	29-Aug-18	$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1304	29-Aug-18	$5,143.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1304	29-Aug-18	$1,660.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1305	30-Aug-18	$10.12	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1306	30-Aug-18	$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1307	30-Aug-18	$108.57	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1309	31-Aug-18	$106.17	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1311	31-Aug-18	$110.88	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*ATC1311	31-Aug-18	$466.44	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*ATC1311	31-Aug-18	$417.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1311	31-Aug-18	$102.33	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1311	31-Aug-18	$16.76	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1313	31-Aug-18	$485.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$348.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$170.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1313	31-Aug-18	$2,265.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1313	31-Aug-18	$46.69	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1313	31-Aug-18	$650.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$17.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1313	31-Aug-18	$49.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1313	31-Aug-18	$509.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1313	31-Aug-18	$13.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1313	31-Aug-18	$1,451.79	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1313	31-Aug-18	$949.32	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1313	31-Aug-18	$2,225.56	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1313	31-Aug-18	$41.26	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1313	31-Aug-18	-$10.76	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC1313	31-Aug-18	$50.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED

03*ATC1313	31-Aug-18	$500.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1313	31-Aug-18	$968.18	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1313	31-Aug-18	$1,254.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC1313	31-Aug-18	$1,240.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$4,016.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1313	31-Aug-18	$1,147.59	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1313	31-Aug-18	$370.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$25.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$38.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1313	31-Aug-18	$337.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1313	31-Aug-18	$144.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1313	31-Aug-18	$259.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1313	31-Aug-18	$386.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1313	31-Aug-18	$2.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1313	31-Aug-18	$174.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1313	31-Aug-18	$177.93	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1313	31-Aug-18	$277.02	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1313	31-Aug-18	$157.17	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$28.68	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1313	31-Aug-18	$26.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1313	31-Aug-18	$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1313	31-Aug-18	$5,014.77	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1313	31-Aug-18	$305.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$350.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$321.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1313	31-Aug-18	$273.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1313	31-Aug-18	$2,000.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003950	1-Aug-18	$121.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003950	1-Aug-18	$488.02	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0003951	1-Aug-18	$73.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003951	1-Aug-18	$838.30	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0003952	1-Aug-18	$2,483.56	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003953	1-Aug-18	$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003953	1-Aug-18	$7,024.32	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003955	1-Aug-18	$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003958	2-Aug-18	$628.74	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0003958	2-Aug-18	$50.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003961	2-Aug-18	$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003962	2-Aug-18	$5,446.69	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003963	2-Aug-18	$135.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003968	9-Aug-18	$73.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003972	9-Aug-18	$9.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003975	9-Aug-18	$1,018.32	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0003975	9-Aug-18	$89.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003976	9-Aug-18	$2,812.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED

03*E0003977	9-Aug-18	$2.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$13.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$13.98	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0003977	9-Aug-18	$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$13.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$7.45	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0003977	9-Aug-18	$33.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$19.52	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$33.91	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$8.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$50.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$94.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$16.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$1.36	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$141.82	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$371.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$18.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$247.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$2.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$20.71	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$2.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$14.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$193.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$24.33	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$693.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$48.71	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003977	9-Aug-18	$23.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003978	9-Aug-18	$74.86	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003978	9-Aug-18	$53.49	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003978	9-Aug-18	$186.39	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003979	9-Aug-18	$7,119.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003979	9-Aug-18	$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003980	9-Aug-18	$1,029.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003980	9-Aug-18	$450.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003980	9-Aug-18	$197.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003980	9-Aug-18	$1,500.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003982	10-Aug-18	-$19,824.38	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003982	10-Aug-18	$15,501.93	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

03*E0003982	10-Aug-18	$130.75	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003983	10-Aug-18	$2,538.60	MBS SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003984	10-Aug-18	$1,300.00	TURNITIN, LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003984	10-Aug-18	$8,036.52	TURNITIN, LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003985	14-Aug-18	$603.86	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003991	14-Aug-18	$2,370.68	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003992	14-Aug-18	$8,090.11	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003992	14-Aug-18	$51.10	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003992	14-Aug-18	$57.50	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003993	14-Aug-18	$198.44	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003995	14-Aug-18	-$50.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003996	14-Aug-18	$830.39	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$1.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003996	14-Aug-18	$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003996	14-Aug-18	$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003996	14-Aug-18	$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003996	14-Aug-18	$65.56	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$5.46	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$32.78	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003996	14-Aug-18	-$546.65	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$0.10	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$0.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$0.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$114.73	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$43.70	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$0.17	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$0.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003996	14-Aug-18	$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003997	14-Aug-18	$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003998	16-Aug-18	$433.95	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003998	16-Aug-18	$479.65	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003999	16-Aug-18	$51.64	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004000	16-Aug-18	$7,153.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004000	16-Aug-18	$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004001	16-Aug-18	$143.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004001	16-Aug-18	$11.92	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004001	16-Aug-18	$71.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004001	16-Aug-18	$36.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004001	16-Aug-18	$18.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004001	16-Aug-18	$250.39	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004001	16-Aug-18	$95.39	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004001	16-Aug-18	$1,812.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004002	16-Aug-18	$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

03*E0004006	23-Aug-18	$660.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004007	23-Aug-18	$2,207.60	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004008	23-Aug-18	$4,649.70	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004008	23-Aug-18	$159.25	GOODHEART WILLCOX PUBLISHER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0004009	23-Aug-18	$2,475.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004010	23-Aug-18	$2,806.00	JOHNSON CONTROLS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004010	23-Aug-18	$488.81	JOHNSON CONTROLS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004011	23-Aug-18	$763.20	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004011	23-Aug-18	$640.80	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004011	23-Aug-18	$626.00	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004012	23-Aug-18	$1,734.36	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004013	27-Aug-18	$638.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004013	27-Aug-18	$1,577.97	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004014	27-Aug-18	$53,415.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004015	27-Aug-18	$17,386.46	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004015	27-Aug-18	$2,732.46	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004015	27-Aug-18	$1,023.36	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004016	27-Aug-18	$388.80	SERVICE WHOLESALE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004021	30-Aug-18	$26.27	ATC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*E0004025	30-Aug-18	$534.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0004026	30-Aug-18	$4,108.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004026	30-Aug-18	$3,898.56	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004026	30-Aug-18	$10,620.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004026	30-Aug-18	$1,574.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004027	30-Aug-18	$11,655.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004027	30-Aug-18	$4,312.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004027	30-Aug-18	$8,554.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004028	30-Aug-18	$2,150.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004029	30-Aug-18	$904.28	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004029	30-Aug-18	$2,860.80	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004029	30-Aug-18	$6,268.04	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004029	30-Aug-18	$8,778.24	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004029	30-Aug-18	$476.80	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004029	30-Aug-18	$5,832.96	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004030	30-Aug-18	$224.98	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004031	30-Aug-18	$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0004032	30-Aug-18	$1,003.20	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004032	30-Aug-18	$6.60	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004032	30-Aug-18	$1,320.00	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004032	30-Aug-18	$138.60	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004032	30-Aug-18	$52.80	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004032	30-Aug-18	$39.60	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004032	30-Aug-18	$79.20	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0004033	30-Aug-18	$12,207.75	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004034	30-Aug-18	$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

03*E0004034	30-Aug-18	$6,799.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004035	30-Aug-18	$1,327.43	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$91.52	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$5,909.76	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$54.08	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$897.50	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$10,367.73	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$779.17	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$16,005.60	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$10,150.05	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$801.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004035	30-Aug-18	$2,037.50	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004036	30-Aug-18	$322.00	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004036	30-Aug-18	$4,050.54	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004037	30-Aug-18	$325.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004038	30-Aug-18	$97,267.84	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004039	30-Aug-18	$120.00	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004040	30-Aug-18	$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0004041	30-Aug-18	$1,221.00	SOUTHEASTERN PAPER GROUP	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*E0004041	30-Aug-18	$287.85	SOUTHEASTERN PAPER GROUP	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*E0004041	30-Aug-18	$1,285.60	SOUTHEASTERN PAPER GROUP	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*E0004041	30-Aug-18	$1,286.52	SOUTHEASTERN PAPER GROUP	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*E0004042	30-Aug-18	$360.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0004042	30-Aug-18	$2,827.36	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0004042	30-Aug-18	$5,089.24	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0004043	30-Aug-18	$5.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004043	30-Aug-18	$172.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004044	30-Aug-18	$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004045	30-Aug-18	$1,545.95	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004045	30-Aug-18	$429.82	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004046	30-Aug-18	$27,902.39	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004047	30-Aug-18	$2,549.54	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0004047	30-Aug-18	$350.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0004048	30-Aug-18	$96.26	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED