

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0066371	10-Oct-16	\$896.10	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066371	10-Oct-16	\$402.90	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066372	10-Oct-16	\$16,612.65	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0066373	10-Oct-16	\$260.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0066375	10-Oct-16	\$679.40	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066375	10-Oct-16	\$285.93	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066377	10-Oct-16	\$56.43	DOWNEY FOODS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066377	10-Oct-16	\$113.54	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066377	10-Oct-16	\$113.54	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066378	10-Oct-16	\$205.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066379	10-Oct-16	\$1,323.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066380	10-Oct-16	\$121.22	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066380	10-Oct-16	\$368.98	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066382	10-Oct-16	\$20.00	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066382	10-Oct-16	\$16.50	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066382	10-Oct-16	\$44.00	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066383	10-Oct-16	\$1,142.38	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066384	10-Oct-16	\$264.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066384	10-Oct-16	\$208.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066385	10-Oct-16	\$277.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066385	10-Oct-16	\$208.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066385	10-Oct-16	\$277.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066385	10-Oct-16	\$208.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066386	10-Oct-16	\$180.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066387	10-Oct-16	\$625.00	NTL ORG FOR ASSOCIATE DEGREE NURSING, OA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066388	10-Oct-16	\$36.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066388	10-Oct-16	\$94.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066388	10-Oct-16	\$27.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066388	10-Oct-16	\$677.50	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066388	10-Oct-16	\$54.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066388	10-Oct-16	\$4.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066389	10-Oct-16	-\$500.00	SDC PUBLICATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066389	10-Oct-16	\$1,200.00	SDC PUBLICATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066390	10-Oct-16	\$6,700.00	SMARTERSERVICES, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0066391	13-Oct-16	\$85.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066392	13-Oct-16	\$20.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066392	13-Oct-16	\$20.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066392	13-Oct-16	\$20.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066393	13-Oct-16	\$88.52	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$164.31	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$86.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$85.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$128.51	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

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03*0066393	13-Oct-16	\$87.04	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$568.95	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$40.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$255.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$234.58	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$101.10	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$122.03	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$78.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$140.42	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$78.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066393	13-Oct-16	\$131.86	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066394	13-Oct-16	\$113.54	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066394	13-Oct-16	\$113.54	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066395	13-Oct-16	\$208.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066395	13-Oct-16	\$292.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066396	13-Oct-16	\$205.98	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066396	13-Oct-16	\$185.98	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066396	13-Oct-16	\$205.98	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066398	13-Oct-16	\$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066398	13-Oct-16	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066398	13-Oct-16	\$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066398	13-Oct-16	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066398	13-Oct-16	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066398	13-Oct-16	\$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066399	19-Oct-16	\$70.00	AAWCC - SC CHAPTER	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0066400	20-Oct-16	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066401	20-Oct-16	\$6,905.75	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066402	20-Oct-16	\$44.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066402	20-Oct-16	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066402	20-Oct-16	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066404	20-Oct-16	\$460.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066404	20-Oct-16	\$345.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066405	20-Oct-16	\$80.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$30.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$40.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$139.48	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$2.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$440.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$0.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$40.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$40.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$1.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$40.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$40.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0066405	20-Oct-16	\$80.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$40.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$139.48	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$80.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$80.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$126.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$4.22	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$80.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$1.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$40.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$396.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405	20-Oct-16	\$40.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0066406	20-Oct-16	\$750.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066406	20-Oct-16	\$380.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066409	20-Oct-16	\$75.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066410	20-Oct-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066410	20-Oct-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066411	20-Oct-16	\$157.10	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066412	20-Oct-16	\$15.00	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066413	20-Oct-16	\$151.76	JAY B HOLE, LLC, COMFORT SUITES HANES MALL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0066414	20-Oct-16	\$380.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066414	20-Oct-16	\$20.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066414	20-Oct-16	\$280.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066416	20-Oct-16	\$185.98	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066416	20-Oct-16	\$242.99	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066416	20-Oct-16	\$185.98	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066416	20-Oct-16	\$147.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066417	20-Oct-16	\$92.90	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066419	20-Oct-16	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066419	20-Oct-16	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066419	20-Oct-16	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066419	20-Oct-16	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066419	20-Oct-16	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066420	20-Oct-16	\$35.00	SOUTHERN ASSOC STUD FIN AID ADMIN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066421	20-Oct-16	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066422	21-Oct-16	\$488.32	MYRTLE BEACH MARRIOTT RESORT AT GRANDE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066422	21-Oct-16	-\$161.28	MYRTLE BEACH MARRIOTT RESORT AT GRANDE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066422	21-Oct-16	\$488.32	MYRTLE BEACH MARRIOTT RESORT AT GRANDE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0066423	27-Oct-16	\$336.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0066425	27-Oct-16	\$100.00	AIKEN CENTER FOR ARTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066426	27-Oct-16	\$840.50	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066428	27-Oct-16	\$290.00	AUGUSTA TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0066428	27-Oct-16	\$290.00	AUGUSTA TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0066433	27-Oct-16	\$113.54	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066433	27-Oct-16	\$113.54	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0066434	27-Oct-16	\$118.11	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066434	27-Oct-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066434	27-Oct-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066434	27-Oct-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066435	27-Oct-16	\$700.00	GLOBAL COMPLIANCE NETWORK,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066436	27-Oct-16	\$900.00	HILTON NEW ORLEANS RIVERSIDE	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0066437	27-Oct-16	\$108.00	BLIMPIE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066438	27-Oct-16	\$39.75	LITTLE BAKE SHOPPE LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066439	27-Oct-16	\$2,250.00	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066439	27-Oct-16	\$600.00	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066439	27-Oct-16	\$600.00	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066439	27-Oct-16	\$621.00	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066439	27-Oct-16	\$34.50	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066439	27-Oct-16	\$0.00	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066440	27-Oct-16	\$291.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0066440	27-Oct-16	-\$59.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0066442	27-Oct-16	\$40.00	SCAGPO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066442	27-Oct-16	\$40.00	SCAGPO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066443	27-Oct-16	\$25.00	SCAVA TREASURER, TERRIA WILLIAMS	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066444	27-Oct-16	\$154.85	SOUTHERN BREAD, PANERA BREAD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066445	27-Oct-16	\$766.50	TYPEFOCUS INTERNET INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC692	5-Oct-16	\$670.68	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC693	5-Oct-16	\$1,822.33	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC693	5-Oct-16	\$3,156.26	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC694	5-Oct-16	\$1,650.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC694	5-Oct-16	\$6,170.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC695	5-Oct-16	\$818.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC695	5-Oct-16	\$75,037.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC695	5-Oct-16	\$3,939.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC695	5-Oct-16	\$240.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC695	5-Oct-16	\$2,371.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC695	5-Oct-16	\$285.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC695	5-Oct-16	\$835.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC697	10-Oct-16	\$42.74	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC698	11-Oct-16	\$146.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$54.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$74.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$54.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$69.04	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$10.02	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$74.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$74.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$74.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$74.40	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC698	11-Oct-16	\$54.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC703	13-Oct-16	-\$471.35	WOLTERS KLUWER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*ATC703	13-Oct-16	-\$683.92	WOLTERS KLUWER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC703	13-Oct-16	\$1,155.27	WOLTERS KLUWER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC705	17-Oct-16	\$57,435.01	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC705	17-Oct-16	\$764.34	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$345.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$24.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC707	24-Oct-16	\$8.31	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$2,523.94	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC707	24-Oct-16	\$90.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC707	24-Oct-16	\$66.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC707	24-Oct-16	\$550.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC707	24-Oct-16	\$12.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$275.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$8.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$2,391.77	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC707	24-Oct-16	\$1,694.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC707	24-Oct-16	\$600.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC707	24-Oct-16	\$1.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$122.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC707	24-Oct-16	\$20.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC707	24-Oct-16	\$4.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$41.59	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$690.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$1,944.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC707	24-Oct-16	\$566.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC707	24-Oct-16	\$698.25	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC707	24-Oct-16	\$488.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$201.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC707	24-Oct-16	\$555.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC707	24-Oct-16	\$211.12	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$28.57	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$16.61	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$138.93	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC707	24-Oct-16	\$713.41	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC707	24-Oct-16	\$313.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC707	24-Oct-16	\$41.59	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$99.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$259.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$50.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$4.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$2,176.63	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC707	24-Oct-16	\$161.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC707	24-Oct-16	\$82.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC707	24-Oct-16	\$1,821.36	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC707	24-Oct-16	\$19.09	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

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03*ATC707	24-Oct-16	\$90.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$2,698.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$723.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC707	24-Oct-16	\$10.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$7,729.90	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC707	24-Oct-16	\$453.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC707	24-Oct-16	\$63.18	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC708	26-Oct-16	\$88.32	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC716	27-Oct-16	\$670.68	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC717	27-Oct-16	\$1,812.96	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC717	27-Oct-16	\$3,140.02	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC718	27-Oct-16	\$1,650.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC718	27-Oct-16	\$6,180.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC719	27-Oct-16	\$862.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC719	27-Oct-16	\$76,994.12	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC719	27-Oct-16	\$240.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC719	27-Oct-16	\$4,219.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC719	27-Oct-16	\$888.90	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC719	27-Oct-16	\$294.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC719	27-Oct-16	\$2,411.86	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC721	31-Oct-16	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*E0002133	5-Oct-16	\$850.52	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002133	5-Oct-16	\$89.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002135	5-Oct-16	\$25.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0002135	5-Oct-16	\$424.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0002136	5-Oct-16	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002137	5-Oct-16	\$1,420.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0002138	5-Oct-16	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0002139	5-Oct-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002139	5-Oct-16	\$6,272.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002139	5-Oct-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002139	5-Oct-16	\$6,419.52	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002139	5-Oct-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002139	5-Oct-16	\$926.93	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002139	5-Oct-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002139	5-Oct-16	\$923.10	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002140	5-Oct-16	\$90.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002141	5-Oct-16	\$95.44	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002142	5-Oct-16	\$56.14	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0002142	5-Oct-16	\$3,848.28	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0002143	5-Oct-16	-\$8,205.73	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	-\$1,181.25	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	-\$592.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	\$472.56	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	-\$250.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*E0002143	5-Oct-16	-\$1,918.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	-\$1,867.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	-\$2,131.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	\$23,628.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	-\$472.56	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	-\$3,964.05	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002143	5-Oct-16	-\$2,764.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002144	5-Oct-16	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0002145	5-Oct-16	\$17,901.53	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0002145	5-Oct-16	\$147,797.55	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0002146	5-Oct-16	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0002146	5-Oct-16	\$3,130.17	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002146	5-Oct-16	\$5,421.47	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002147	5-Oct-16	\$459.83	TROY GROUP,	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0002148	5-Oct-16	\$50.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0002148	5-Oct-16	\$199.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0002149	5-Oct-16	\$1,687.80	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002150	5-Oct-16	\$408.20	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0002150	5-Oct-16	\$2,723.68	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0002151	5-Oct-16	\$372.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0002151	5-Oct-16	\$200.00	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0002151	5-Oct-16	\$2,430.27	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0002152	5-Oct-16	\$107.22	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0002155	10-Oct-16	\$1,425.00	JOHN WELLS DBA WELLS ELECTRIC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002156	10-Oct-16	-\$5.20	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002156	10-Oct-16	\$32.10	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002160	13-Oct-16	\$171.74	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002161	13-Oct-16	\$218.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0002162	13-Oct-16	-\$6.53	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002162	13-Oct-16	\$35.28	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002163	13-Oct-16	\$232.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002163	13-Oct-16	\$66.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002163	13-Oct-16	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$31.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$31.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$204.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$31.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$48.62	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$78.40	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$79.28	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED

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03*E0002163	13-Oct-16	\$11.59	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$133.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$32.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.86	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$31.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$31.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$290.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$31.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$64.48	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$33.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$63.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$64.48	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002164	13-Oct-16	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002164	13-Oct-16	-\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002164	13-Oct-16	\$130.50	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002164	13-Oct-16	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002164	13-Oct-16	-\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002164	13-Oct-16	\$130.50	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002165	13-Oct-16	\$1,827.48	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002165	13-Oct-16	\$52.62	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002167	17-Oct-16	\$2,875.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0002167	17-Oct-16	\$1,200.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0002171	19-Oct-16	\$12.74	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*E0002171	19-Oct-16	\$159.96	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002171	19-Oct-16	\$262.96	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0002171	19-Oct-16	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002171	19-Oct-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002172	19-Oct-16	\$32.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002172	19-Oct-16	\$378.88	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002173	19-Oct-16	\$10.69	ATC Employee	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0002174	19-Oct-16	\$45.26	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0002175	19-Oct-16	\$64.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002176	19-Oct-16	\$41.73	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002176	19-Oct-16	\$378.88	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002179	19-Oct-16	\$73.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002181	19-Oct-16	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0002183	19-Oct-16	\$8.41	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

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03*E0002183	19-Oct-16	\$26.14	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$24.28	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$159.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$7.35	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$26.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$0.51	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$3.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$3.77	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$7.87	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$36.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$14.15	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0002183	19-Oct-16	\$22.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$190.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$13.25	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$1.03	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002183	19-Oct-16	\$309.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002184	19-Oct-16	\$2,715.75	ELLUCIAN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002184	19-Oct-16	\$372.75	ELLUCIAN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002185	19-Oct-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002185	19-Oct-16	\$6,664.32	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002185	19-Oct-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002185	19-Oct-16	\$923.10	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002186	20-Oct-16	\$18.00	ATC Employee	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0002190	20-Oct-16	\$60.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0002192	20-Oct-16	\$4,226.40	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002193	20-Oct-16	\$1,096.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002193	20-Oct-16	\$4,112.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002193	20-Oct-16	\$335.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002193	20-Oct-16	\$556.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002194	20-Oct-16	\$11,450.00	LEXMARK ENTERPRISE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0002194	20-Oct-16	\$3,285.00	LEXMARK ENTERPRISE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0002194	20-Oct-16	\$1,268.00	LEXMARK ENTERPRISE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0002194	20-Oct-16	\$1,268.00	LEXMARK ENTERPRISE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0002195	20-Oct-16	\$5,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0002196	20-Oct-16	\$29,054.60	RESEARCH TRIANGLE INSTITUTE, RTI INTERNATI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0002197	20-Oct-16	\$2.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002198	20-Oct-16	\$6.26	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002199	20-Oct-16	\$1,775.10	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002199	20-Oct-16	\$1,676.16	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002199	20-Oct-16	\$96.47	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002200	20-Oct-16	\$2,700.00	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002208	27-Oct-16	\$274.02	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0002211	27-Oct-16	\$424.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0002211	27-Oct-16	-\$25.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0002212	27-Oct-16	\$2,947.27	AMERICAN SOCIETY SAFETY ENGINEERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*E0002213	27-Oct-16	\$1,925.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002214	27-Oct-16	\$465.90	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0002215	27-Oct-16	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0002216	27-Oct-16	\$40.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0002217	27-Oct-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002217	27-Oct-16	\$6,812.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002217	27-Oct-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002217	27-Oct-16	\$886.89	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002218	27-Oct-16	\$3,116.43	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0002218	27-Oct-16	\$6.49	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0002219	27-Oct-16	\$756.08	NUFIC PITTSBURGH, PA	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*E0002220	27-Oct-16	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0002222	27-Oct-16	\$17,693.19	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0002222	27-Oct-16	\$148,593.12	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0002223	27-Oct-16	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0002223	27-Oct-16	\$5,987.48	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002223	27-Oct-16	\$3,456.98	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002224	27-Oct-16	-\$50.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0002224	27-Oct-16	\$199.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0002225	27-Oct-16	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002226	27-Oct-16	\$2,462.09	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0002226	27-Oct-16	\$344.72	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0002227	27-Oct-16	\$372.00	WAGeworks,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0002227	27-Oct-16	\$200.00	WAGeworks,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0002227	27-Oct-16	\$2,466.64	WAGeworks,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0002228	27-Oct-16	\$104.64	WAGeworks,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED