Identification		Transaction				
Number	Check Date	Amount	Рауее	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., ADVCOMMERCIAL	UNRESTRICTED
03*0066387	10-Oct-16	\$625.00	NTL ORG FOR ASSOCIATE DEGREE NURSING, OAI	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			PURCHASES FOR RESALE		UNRESTRICTED
03*0066389	10-Oct-16			PURCHASES FOR RESALE		UNRESTRICTED
03*0066390	10-Oct-16		,	CONTRACTUAL SERVICES		RESTRICTED
03*0066391	13-Oct-16	\$85.34		CONTRACTUAL SERVICES		UNRESTRICTED
03*0066392	13-Oct-16	,		TRAVEL - IN STATE		UNRESTRICTED
03*0066392	13-Oct-16	•		TRAVEL - IN STATE		UNRESTRICTED
03*0066392	13-Oct-16			TRAVEL - IN STATE		UNRESTRICTED
03*0066393	13-Oct-16	,		CONTRACTUAL SERVICES	1	UNRESTRICTED
03*0066393	13-Oct-16			CONTRACTUAL SERVICES	•	UNRESTRICTED
03*0066393	13-Oct-16			CONTRACTUAL SERVICES	,	UNRESTRICTED
03*0066393	13-Oct-16			CONTRACTUAL SERVICES	7	UNRESTRICTED
03*0066393	13-Oct-16	\$128.51	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

03*006639313-Oct-16\$87.04BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$568.95BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$40.00BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$255.00BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$234.58BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$101.10BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$101.10BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$105.00BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$105.00BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE	UNRESTRICTED UNRESTRICTED UNRESTRICTED UNRESTRICTED UNRESTRICTED UNRESTRICTED
03*006639313-Oct-16\$40.00BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$255.00BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$234.58BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$101.10BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$101.10BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE	UNRESTRICTED UNRESTRICTED UNRESTRICTED
03*006639313-Oct-16\$255.00BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$234.58BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$101.10BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE	UNRESTRICTED UNRESTRICTED
03*006639313-Oct-16\$234.58BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE03*006639313-Oct-16\$101.10BREEZY HILL WATER SEWER DISTCONTRACTUAL SERVICESWATER/SEWAGE	UNRESTRICTED
03*0066393 13-Oct-16 \$101.10 BREEZY HILL WATER SEWER DIST CONTRACTUAL SERVICES WATER/SEWAGE	
	UNRESTRICTED
03*0066393 13-0ct-16 \$165.00 BREE7Y HILL WATER SEWER DIST CONTRACTUAL SERVICES WATER SEWACE	
	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 & 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 & 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 & TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405 20-Oct-16 \$440.64 AT&T CONTRACTUAL SERVICES TELEPHONE &	UNRESTRICTED
03*0066405 20-Oct-16 \$0.20 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405 20-Oct-16 \$40.21 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405 20-Oct-16 \$40.21 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405 20-Oct-16 \$1.21 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405 20-Oct-16 \$40.21 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066405 20-Oct-16 \$40.21 AT&T CONTRACTUAL SERVICES TELEPHONE &	UNRESTRICTED

02*056640 2-0-0:15 SB0.42 / NET CONTING/ULL SERVICES TELEPHONE & TELEBRAPH UNRESTRICTED   03*0566405 2-0-0:15 S5.02 / ATST CONTING/ULL SERVICES TELEPHONE & TELEBRAPH UNRESTRICTED   03*0566405 2-0-0:15 S5.02 / ATST CONTING/ULL SERVICES TELEPHONE & TELEBRAPH UNRESTRICTED   03*0566405 2-0-0:15 S5.02 / ATST CONTING/ULL SERVICES TELEPHONE & TELEBRAPH UNRESTRICTED   03*0566405 2-0-0:15 S5.02 / ATST CONTING/ULL SERVICES TELEPHONE & TELEBRAPH UNRESTRICTED   03*0566405 2-0-0:15 S5.02 / ATST CONTING/ULL SERVICES TELEPHONE & TELEBRAPH UNRESTRICTED   03*0566405 2-0-0:15 S5.02 / ATST CONTING/ULL SERVICES TELEPHONE & TELEBRAPH UNRESTRICTED   03*0566405 2-0-0:15 S5.02 / ATST CONTING/ULL SERVICES TELEPHONE & TELEBRAPH UNRESTRICTED   03*0566405 2-0-0:15 S5.02 / ATST CONTING/ULL SERVICES TELEPHONE & TELEBRAPH UNRESTRICTED   03*0566405 2-0-0:15 S5.02 / ATST CONTING/ULL SERVICES TELEPHONE &	00*0000405					
B*0506605 20-00-16 5139.84 AT&T CONTRACTUAL SERVICES TLEPHONE A TREGRAPH UNRESTRICTD   B*0506605 20-00-16 SS04.2 AT&T CONTRACTUAL SERVICES TLEPHONE A TREGRAPH UNRESTRICTD   B*0506605 20-00-16 SS04.2 AT&T CONTRACTUAL SERVICES TLEPHONE A TREGRAPH UNRESTRICTD   B*0506605 20-00-16 SS04.2 AT&T CONTRACTUAL SERVICES TLEPHONE A TREGRAPH UNRESTRICTD   B*0506605 20-00-16 SS04.2 AT&T CONTRACTUAL SERVICES TLEPHONE A TREGRAPH UNRESTRICTD   B*0506605 20-00-16 SS04.2 AT&T CONTRACTUAL SERVICES TLEPHONE A TREGRAPH UNRESTRICTD   B*0506606 20-00-16 SS04.2 AT&T CONTRACTUAL SERVICES TLEPHONE A TREGRAPH UNRESTRICTD   B*0506606 20-00-16 SS04.2 AT&T CONTRACTUAL SERVICES TREEPHONE A TREGRAPH UNRESTRICTD   B*0506606 20-00-16 SS08.00 BEASLEY BROACCASTING GROUP CONTRACTUAL SERVICES PRTG., BNDS, ADV-COMMERCIAL UNRESTRICTD   B*0506610 20-00-16 SS08.01 BEASLEY BROACCASTING GROUP CONTRACTUAL SERVICES UN						
02*066400 20-00-16 5804.2 AT&T CONTRACTULA: SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*066400 20-00-16 S126.13 AT&T CONTRACTULA: SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*066400 20-00-16 S126.13 AT&T CONTRACTULA: SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*066400 20-00-16 S15.61 AT&T CONTRACTULA: SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*066400 20-00-16 S15.61 AT&T CONTRACTULA: SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*066400 20-00-16 S15.61 AT&T CONTRACTULA: SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066400 20-00-16 S15.61 AT&T CONTRACTULA: SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066400 20-00-16 S15.61 AT&T S15.61 AT&T UNRESTRICTED   03*0066400 20-00-16 S15.01 REGRAPH UNRESTRICTED UNRESTRICTED   03*0066401 20-00-16 S15.01 REGRAPH UNRESTRICTED UNRESTRICTED   03*0066401 20-00-16 S15.01 REGRA						
BY066605 20 Oct.16 580.42 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTD   BY0656005 20 Oct.16 532.23 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTD   BY0656005 20 Oct.16 534.23 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTD   BY0656405 20 Oct.16 536.31 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTD   BY0656405 20 Oct.16 536.31 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTD   BY0666405 20 Oct.16 536.54 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTD   BY0666405 20 Oct.16 540.21 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTD   BY0666405 20 Oct.16 550.00 BEASEY BROADCASTING GROUP CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTD   BY0666405 20 Oct.16 550.01 BEASEY BROADCASTING GROUP CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTD   BY0666410 20 Oct.16 500.31						
02*006/05 20-01-16 51.21.3 ATST CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066/05 20 Od-16 S60.22 ATST CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066/05 20 Od-16 S1.61 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066/05 20 Od-16 S4.02.1 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066/05 20 Od-16 S4.02.1 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066/05 20 Od-16 S5.000 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG_BNDG_ADV-COMMERCIAL UNRESTRICTED   03*0066/05 20 Od-16 S5.000 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG_BNDG_ADV-COMMERCIAL UNRESTRICTED   03*0066/07 20 Od-16 S5.000 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG_BNDG_ADV-COMMERCIAL UNRESTRICTED   03*0066/10 20 Od-16 S5.000 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG_BNDG_ADV-COMMERCIAL UNRESTRICTED   03*0066/10 20 Od-16						
03*0066405 20-Oct-16 SL22 ATST CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066405 20-Oct-16 S16.4 ATST CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066405 20-Oct-16 S36.0 1 ATST CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066405 20-Oct-16 S36.0 1 ATST CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066405 20-Oct-16 S36.0 0 REASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNOG, ADVCOMMERCIAL UNRESTRICTED   03*0066405 20-Oct-16 S38.0 0 REASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNOG, ADVCOMMERCIAL UNRESTRICTED   03*0066405 20-Oct-16 S38.0 1 REASTRICTED CONTRACTUAL SERVICES OPTG, BNOG, ADVCOMMERCIAL UNRESTRICTED   03*0066410 20-Oct-16 S83.1 INTERPRISE RENT-A-CAR TRAVEL IN STATE TRAVESPORTATION UNRESTRICTED   03*0066411 20-Oct-16 S15.10 REIGRAPH UNRESTRICTED UNRESTRICTED   03*0066412 20-Oct-16 S15.00 REIGRAPH PURCHASES FO						
03*006405 20 - 02-16 S90.42 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*006405 20 - 02-16 S16.1 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*006405 20 - 02-16 S386.54 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*006405 20 - 02-16 S380.00 EEASTEV CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066405 20 - 02-16 S380.00 EEASTEV RODACHTING GROUP CONTRACTUAL SERVICES PRIG., BNDG, ADVCOMMRGNAL UNRESTRICTED   03*0066409 20 - 02-16 S380.00 EEASTEV BROADCASTING GROUP CONTRACTUAL SERVICES OTHEGONITACTUAL SERVICES UNRESTRICTED   03*0066410 20 - 02-16 S380.01 EEASTEV ACAR TRAVEL IN STATE IN STATE TRANSPORTATION UNRESTRICTED   03*0066412 20 - 02-16 S15.10 IN STATE TRANSPORTATION UNRESTRICTED UNRESTRICTED   03*0066412 20 - 02-16 S15.17.01 IN RESTRICTED IN STATE TRANSPORTATION UNRESTRICTED						
02*0056405 20*0-01-16 S1.61 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0056405 20 0.01-16 S396.54 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0056405 20 0.01-16 S396.54 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0056405 20 0.01-16 S380.00 DEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BMOG, ADV. COMMRCIAL UNRESTRICTED   03*0056405 20 0.01-16 S380.00 DEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BMOG, ADV. COMMRCIAL UNRESTRICTED   03*0056410 20-00-16 S380.31 ENTERPRISE RENT-A-CAR TRAVEL - IN STATE IN-STATE TRANSPORTATION UNRESTRICTED   03*0056411 20-00-16 S151.00 GIAMA VENDING SOLUTIONS, MAGIC BRES PR RESALE GEN. MOSE, TAXABLE UNRESTRICTED   03*0056413 20-00-16 S151.00 GIAMA VENDING SOLUTIONS, MAGIC BRES PR RESALE GEN. MOSE, TAXABLE UNRESTRICTED   03*0056414 20-00-16 S151.00						
03*006405 20-00:1-16 S320.53 A TAT CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066405 20-00:1-16 S320.53 A TAT CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH MESTRICTED   03*0066405 20-00:1-16 S40.21 A TAT CONTRACTUAL SERVICES PRIC.BNDC, ADV: COMMERCIAL UNRESTRICTED   03*0066405 20-00:1-16 S380.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRIC.BNDC, ADV: COMMERCIAL UNRESTRICTED   03*0066405 20-00:1-16 S380.01 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRIC.BNDC, ADV: COMMERCIAL UNRESTRICTED   03*0066410 20-00:1-36 S380.31 ENTERPHISE RENT-A CAR TRAVEL IN STATE TRANSPORTATION UNRESTRICTED   03*0066412 20-00:1-36 S151.00 GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF PURCHASES FOR RESALE GEN. MDSE.TAXABLE UNRESTRICTED   03*0066412 20-00:1-36 S151.01 AV BHOLE, LL, COMPONT SUITES HANS MALI TRAVEL -01 OF STATE UNTSTRICTED UNRESTRICTED   03*0066413 20-00:1-36 S180.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRIC.BNDC, ADV: COMMERCIAL UNRESTRICTED   03*000						
03*0066405 20-00-1-16 S38.54 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0066405 20-00-1-16 S40.21 AT&T CONTRACTUAL SERVICES PRTG_BING, ADVCOMMERCIAL UNRESTRICTED   03*0066405 20-00-1-16 S380.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG_BING, ADVCOMMERCIAL UNRESTRICTED   03*0066405 20-00-1-16 S380.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG_BING, ADVCOMMERCIAL UNRESTRICTED   03*0066410 20-00-1-16 S80.31 ENTERPRISE RENT-A CAR TRAVEL - IN STATE IN STATE - TRANSPORTATION UNRESTRICTED   03*0066411 20-00-1-16 S15.00 GILGBAU VENDING SOLUTIONS, MAGE REW, BP URCHASES FOR RESALE GEN. MOSC. TAXABLE UNRESTRICTED   03*0066413 20-00-1-16 S15.00 GILGBAU VENDING SOLUTIONS, MAGE REW, BP URCHASES FOR RESALE GEN. MOSC. TAXABLE UNRESTRICTED   03*0066414 20-00-1-16 S18.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED   03*0066414 20-00-1-16 S18.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
191006405 20-0ct-16 S40.21 AT&T CONTRACTUAL SERVICES FELEPHONE & TELEGRAPH RESTRICTD   191006406 20-0ct-16 S750.00 BEASLY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTD   191006406 20-0ct-16 S750.00 BEASLY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTD   191006407 20-0ct-16 S80.31 ENTERPRISE RENTA-CAR TRAVEL - IN STATE IN-STATE - TRANSPORTATION UNRESTRICTED   1910066412 20-0ct-16 S151.01 GIOBAL VENDING SOLUTIONS, MAGIC RERV, BP PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   1910066414 20-0ct-16 S151.00 GIOBAL VENDING SOLUTIONS, MAGIC RERV, BP PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   1910066414 20-0ct-16 S150.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED   1910066414 20-0ct-16 S180.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED   1910066414 20-0ct-16	03*0066405	20-Oct-16	\$40.21 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	
03*006406 20-0ct-16 STB.000 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG_BNDG_ADV-COMMERCIAL UNRESTRICTED   03*006406 20-0ct-16 S38.000 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG_BNDG_ADV-COMMERCIAL UNRESTRICTED   03*006401 20-0ct-16 S80.31 ENTERPRISE RENT-A-CAR TRAVEL - IN STATE IN-STATE IN-STATE TRAVEL - IN STATE IN-STATE IN-STATE TRAVEL - IN STATE IN-STATE TRAVEL - IN STATE TRAVEL - IN STATE	03*0066405	20-Oct-16	\$396.54 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*006406 20-Oct-16 S380.00 DEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNDG, ADV-COMMERCIAL UNRESTRICTED   03*0066409 20-Oct-16 S375.00 EDUCATION TO GO CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED   03*0066410 20-Oct-16 S80.31 ENTERPRISE RENT-A-CAR TRAVEL - IN STATE IN-STATE - TRANSPORTATION UNRESTRICTED   03*0066412 20-Oct-16 S151.50 GLOBAL VENDINS, MAGIC BREW, BF PURCHASES FOR RESALE GEN, MDSE, TAXABLE UNRESTRICTED   03*0066412 20-Oct-16 S151.50 CLOMPORT SUTTACTUAL SERVICES PRTG, BNDG, ADV-COMMERCIAL UNRESTRICTED   03*0066414 20-Oct-16 S153.00 CONFORT SUTTACTUAL SERVICES PRTG, BNDG, ADV-COMMERCIAL UNRESTRICTED   03*0066414 20-Oct-16 S180.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG, BNDG, ADV-COMMERCIAL UNRESTRICTED   03*0066416 20-Oct-16 S183.59 PAPA JOHN'S STORE #3594 PURCHASES FOR RESALE GEN. MDSE, TAXABLE UNRESTRICTED   03*0066416 20-Oct-16 S181.59 PAPA JOHN'S STORE #3594	03*0066405	20-Oct-16	\$40.21 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*006409 20-Oct-16 575:00 EDUCATION TO GO CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED   03*006410 20-Oct-16 S80.31 ENTERPRISE RENT-A-CAR TRAVEL - IN STATE IN-STATE - TRANSPORTATION UNRESTRICTED   03*0066411 20-Oct-16 S15.7.01 FRITO-LAY PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   03*0066412 20-Oct-16 S15.7.01 GLOBAL VENDINS SOLUTIONS, MAGIC BREW, BF PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   03*0066413 20-Oct-16 S15.00 GLOBAL VENDINS SOLUTIONS CONTRACTUAL SERVICES PRTG. BNDG. ADVCOMMERCIAL UNRESTRICTED   03*0066414 20-Oct-16 S280.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG. BNDG. ADVCOMMERCIAL UNRESTRICTED   03*0066414 20-Oct-16 S280.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG. BNDG. ADVCOMMERCIAL UNRESTRICTED   03*0066414 20-Oct-16 S280.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG. BNDG. ADVCOMMERCIAL UNRESTRICTED   03*0066414 20-Oct-16 S280.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG. BNDG. ADVCOMMERCIAL	03*0066406	20-Oct-16	\$750.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0066410 20-Oct-16 \$80.31 ENTERPRISE RENT-A-CAR TRAVEL - IN STATE IN-STATE - TRANSPORTATION UNRESTRICTED   03*0066410 20-Oct-16 \$510.31 ENTERPRISE RENT-A-CAR TRAVEL - IN STATE IN-STATE - TRANSPORTATION UNRESTRICTED   03*0066412 20-Oct-16 \$515.00 GLOBAL VENDING SOLUTIONS, MACIC BREW, BF PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   03*0066412 20-Oct-16 \$515.00 GLOBAL VENDING SOLUTIONS, MACIC BREW, BF PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   03*0066414 20-Oct-16 \$515.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG., BNDG., ADVCOMMERCIAL UNRESTRICTED   03*0066414 20-Oct-16 \$528.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG., BNDG., ADVCOMMERCIAL UNRESTRICTED   03*0066416 20-Oct-16 \$153.58 PAPA JOHN'S STORE #3594 PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   03*0066416 20-Oct-16 \$138.58 PAPA JOHN'S STORE #3594 PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   03*0066412 20-Oct-16	03*0066406	20-Oct-16	\$380.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*006641020-0ct-16\$80.31ENTERPRISE RENT-A-CARTRAVEL - IN STATEIN-STATE - TRANSPORTATIONUNRESTRICTED03*006641120-0ct-16\$151.00GLOBAL VENDING SOLUTIONS, MAGIC BREW, BP PURCHASES FOR RESALEGEN. MDSE: TAXABLEUNRESTRICTED03*006641320-0ct-16\$151.07JAV BHOLF, LLC, COMFORT SUITES HANES MALL TRAVEL - OUT OF STATEOUT STATE LODGINGUNRESTRICTED03*006641420-0ct-16\$380.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*006641420-0ct-16\$280.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*006641620-0ct-16\$280.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*006641620-0ct-16\$280.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*006641620-0ct-16\$280.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*006641620-0ct-16\$181.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE: TAXABLEUNRESTRICTED03*006641720-0ct-16\$181.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE: TAXABLEUNRESTRICTED03*006641920-0ct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-0ct-16\$30.00SCASFAA TREASURER, EARL MA	03*0066409	20-Oct-16	\$75.00 EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*006641120-0ct-16\$157.10FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641220-0ct-16\$151.00GLOBAL VENDING SOLUTIONS, MAGIC BREW, BI PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641420-0ct-16\$151.00GLOBAL VENDING SOLUTIONS, MAGIC BREW, BI PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641420-0ct-16\$320.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006641620-0ct-16\$128.98PAPA JOHN'S STORE #3394PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-0ct-16\$128.98PAPA JOHN'S STORE #3394PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-0ct-16\$128.98PAPA JOHN'S STORE #3394PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-0ct-16\$128.98PAPA JOHN'S STORE #3394PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-0ct-16\$128.98PAPA JOHN'S STORE #3394PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641920-0ct-16\$320.09SCASFAA TREASURER, FAR. MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-0ct-16\$320.00SCASFAA TREASURER, FAR. MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-0ct-16\$330.00SCASFAA TREASURER, FAR. MAYOFIXED CHARGESDUES & MEMBERSHIP F	03*0066410	20-Oct-16	\$80.31 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*006641220-Oct-16\$15.00GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641320-Oct-16\$38.00.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*006641420-Oct-16\$20.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*006641420-Oct-16\$280.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*006641620-Oct-16\$185.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-Oct-16\$185.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$181.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$181.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$141.79PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641920-Oct-16\$142.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, RAIL MAYOFIXED CHARGESDUES & MEMBERSHIP FESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, RAIL MAYOFIXED CHARGES <td< td=""><td>03*0066410</td><td>20-Oct-16</td><td>\$80.31 ENTERPRISE RENT-A-CAR</td><td>TRAVEL - IN STATE</td><td>IN-STATE - TRANSPORTATION</td><td>UNRESTRICTED</td></td<>	03*0066410	20-Oct-16	\$80.31 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*006641320-Oct-16\$151.76JAY BHOLE, LLC, COMFORT SUITES HANES MALL TRAVEL - OUT OF STATEOUT STATE LODGINGUNRESTRICTED03*006641420-Oct-16\$380.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006641420-Oct-16\$280.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006641620-Oct-16\$185.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-Oct-16\$185.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-Oct-16\$147.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$147.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGES	03*0066411	20-Oct-16	\$157.10 FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066414 20-Oct-16 \$380.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED   03*0066414 20-Oct-16 \$20.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED   03*0066414 20-Oct-16 \$28.00 MEDIA GENERAL OPERATIONS CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED   03*0066416 20-Oct-16 \$185.98 PAP JOHN'S STORE #3594 PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   03*0066416 20-Oct-16 \$181.98 PAP JOHN'S STORE #3594 PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED   03*0066417 20-Oct-16 \$31.09 SAFA TREASURER, EARL MAYO FIKED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED   03*0066419 20-Oct-16 \$30.00 SCASFAA TREASURER, EARL MAYO FIKED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED   03*0066419 20-Oct-16 \$30.00 SCASFAA TREASURER, EARL MAYO FIKED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED   03*0066419 20-Oct-16	03*0066412	20-Oct-16	\$15.00 GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*006641420-Oct-16\$20.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006641620-Oct-16\$128.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006641620-Oct-16\$128.59PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-Oct-16\$126.59PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-Oct-16\$147.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$30.00\$CASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00\$CASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$30.00\$CASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$35.00SOJFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERS	03*0066413	20-Oct-16	\$151.76 JAY BHOLE, LLC, COMFORT SUITES HANES MALL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*006641420-Oct-16\$280.00MEDIA GENERAL OPERATIONSCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006641620-Oct-16\$185.98PAPA JOHN'S STORE #3594SUPPLIES & MATERIALSFOOD SUPPLIESUNRESTRICTED03*006641620-Oct-16\$147.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-Oct-16\$147.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$32.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEE	03*0066414	20-Oct-16	\$380.00 MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*006641620-Oct-16\$185.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641620-Oct-16\$242.99PAPA JOHN'S STORE #3594SUPPLIES & MATERIALSFOOD SUPPLIESUNRESTRICTED03*006641620-Oct-16\$185.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$147.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642220-Oct-16\$30.00SOUTHER NASTOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642221-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEES <td>03*0066414</td> <td>20-Oct-16</td> <td>\$20.00 MEDIA GENERAL OPERATIONS</td> <td>CONTRACTUAL SERVICES</td> <td>PRTG.,BNDG.,ADVCOMMERCIAL</td> <td>UNRESTRICTED</td>	03*0066414	20-Oct-16	\$20.00 MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*006641620-Oct-16\$242.99PAPA JOHN'S STORE #3594SUPPLIES & MATERIALSFOOD SUPPLIESUNRESTRICTED03*006641620-Oct-16\$185.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$147.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEES <td>03*0066414</td> <td>20-Oct-16</td> <td>\$280.00 MEDIA GENERAL OPERATIONS</td> <td>CONTRACTUAL SERVICES</td> <td>PRTG.,BNDG.,ADVCOMMERCIAL</td> <td>UNRESTRICTED</td>	03*0066414	20-Oct-16	\$280.00 MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*006641620-Oct-16\$185.98PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$147.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$92.90PNJDESAI,SUPPLIES & MATERIALSFOOD SUPPLIESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL IN STATEIN-STATE LODGINGUNRESTRICTED	03*0066416	20-Oct-16	\$185.98 PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*006641620-Oct-16\$147.99PAPA JOHN'S STORE #3594PURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*006641720-Oct-16\$20.00NUDESAI,SUPPLIES & MATERIALSFOD SUPPLIESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$35.00SOLASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$35.00SOLASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$35.00SOLSTAR OUTDOOR ADVERTISINGCONTRACTUAL SERVICESPRTG., BNDG, ADVCOMMERCIALUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$38.00ACT PUBLICATIONSSUPPLIES & MATERIALSTESTING SUPPLIESUNRESTRI	03*0066416	20-Oct-16	\$242.99 PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*006641720-Oct-16\$92.90PNIDESAI,SUPPLIES & MATERIALSFOOD SUPPLIESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642221-Oct-16\$488.32WYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642321-Oct-16\$488.32WYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32WYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32WYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEI	03*0066416	20-Oct-16	\$185.98 PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$325.00UNISTAR OUTDOOR ADVERTISINGCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642527-Oct-16\$480.50AIKEN CENTER FOR ARTSCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642527-Oct-16\$400.50AIKEN CENTER FOR ARTSCONTRA	03*0066416	20-Oct-16	\$147.99 PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642221-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$336.00ACT PUBLICATIONSSUPPLIES & MATERIALSTESTING SUPPLIESUNRESTRICTED03*006642527-Oct-16\$340.00AIKEN CENTER FOR ARTSCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642827-Oct-16\$480.50AIKEN CONMUNICATIONS INC. , AIKEN STANDACONTRACT	03*0066417	20-Oct-16	\$92.90 PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$32.00UNISTAR OUTDOOR ADVERTISINGCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$480.50ACT PUBLICATIONSSUPPLIESWATERIALSTESTING SUPPLIESUNRESTRICTED03*006642527-Oct-16\$40.50AIKEN CENTER FOR ARTS <td< td=""><td>03*0066419</td><td>20-Oct-16</td><td>\$30.00 SCASFAA TREASURER, EARL MAYO</td><td>FIXED CHARGES</td><td>DUES &amp; MEMBERSHIP FEES</td><td>UNRESTRICTED</td></td<>	03*0066419	20-Oct-16	\$30.00 SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$325.00UNISTAR OUTDOOR ADVERTISINGCONTRACTUAL SERVICESPRTG.,BNDG,ADVCOMMERCIALUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16-\$161.28MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642527-Oct-16\$336.00ACT PUBLICATIONSSUPPLIES & MATERIALSTESTING SUPPLIESUNRESTRICTED03*006642627-Oct-16\$840.50AIKEN COMMUNICATIONS INC. , AIKEN STANDA CONTRACTUAL SERVICESPRTG.,BNDG,ADVCOMMERCIALUNRESTRICTED03*006642627-Oct-16\$290.00AUGUSTA TECHNICAL	03*0066419	20-Oct-16	\$30.00 SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*006641920-Oct-16\$30.00SCASFAA TREASURER, EARL MAYOFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642020-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$325.00UNISTAR OUTDOOR ADVERTISINGCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16-\$161.28MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642527-Oct-16\$100.00AIKEN CENTER FOR ARTSCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642827-Oct-16\$40.50AIKEN COMMUNICATIONS INC. , AIKEN STANDACONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642827-Oct-16\$40.50AIKEN COMMUNICATIONS INC. , AIKEN STANDACONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oc	03*0066419	20-Oct-16	\$30.00 SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*006642020-Oct-16\$35.00SOUTHERN ASSOC STUD FIN AID ADMINFIXED CHARGESDUES & MEMBERSHIP FEESUNRESTRICTED03*006642120-Oct-16\$325.00UNISTAR OUTDOOR ADVERTISINGCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16-\$161.28MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$336.00ACT PUBLICATIONSSUPPLIES & MATERIALSTESTING SUPPLIESUNRESTRICTED03*006642527-Oct-16\$480.50AIKEN CENTER FOR ARTSCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642827-Oct-16\$480.50AIKEN COMMUNICATIONS INC. , AIKEN STANDACONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.54 <td< td=""><td>03*0066419</td><td>20-Oct-16</td><td>\$30.00 SCASFAA TREASURER, EARL MAYO</td><td>FIXED CHARGES</td><td>DUES &amp; MEMBERSHIP FEES</td><td>UNRESTRICTED</td></td<>	03*0066419	20-Oct-16	\$30.00 SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*006642120-Oct-16\$325.00UNISTAR OUTDOOR ADVERTISINGCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16-\$161.28MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642321-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$336.00ACT PUBLICATIONSSUPPLIES & MATERIALSTESTING SUPPLIESUNRESTRICTED03*006642627-Oct-16\$100.00AIKEN COMMUNICATIONS INC. , AIKEN STANDACONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.5	03*0066419	20-Oct-16	\$30.00 SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16-\$161.28MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$336.00ACT PUBLICATIONSSUPPLIES & MATERIALSTESTING SUPPLIESUNRESTRICTED03*006642627-Oct-16\$400.00AIKEN CENTER FOR ARTSCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642827-Oct-16\$400.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.54DOWNEY FOODSPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED	03*0066420	20-Oct-16	\$35.00 SOUTHERN ASSOC STUD FIN AID ADMIN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*006642221-Oct-16-\$161.28MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$336.00ACT PUBLICATIONSSUPPLIES & MATERIALSTESTING SUPPLIESUNRESTRICTED03*006642527-Oct-16\$100.00AIKEN CENTER FOR ARTSCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642627-Oct-16\$840.50AIKEN COMMUNICATIONS INC. , AIKEN STANDACONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.54DOWNEY FOODSPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED	03*0066421	20-Oct-16	\$325.00 UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*006642221-Oct-16\$488.32MYRTLE BEACH MARRIOTT RESORT AT GRANDETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*006642327-Oct-16\$336.00ACT PUBLICATIONSSUPPLIES & MATERIALSTESTING SUPPLIESUNRESTRICTED03*006642527-Oct-16\$100.00AIKEN CENTER FOR ARTSCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642627-Oct-16\$840.50AIKEN COMMUNICATIONS INC. , AIKEN STANDACONTRACTUAL SERVICESPRTG., BNDG., ADVCOMMERCIALUNRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.54DOWNEY FOODSPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED		21-Oct-16	\$488.32 MYRTLE BEACH MARRIOTT RESORT AT GRANDE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*006642327-Oct-16\$336.00ACT PUBLICATIONSSUPPLIES & MATERIALSTESTING SUPPLIESUNRESTRICTED03*006642527-Oct-16\$100.00AIKEN CENTER FOR ARTSCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642627-Oct-16\$840.50AIKEN COMMUNICATIONS INC. , AIKEN STANDACONTRACTUAL SERVICESPRTG., BNDG., ADVCOMMERCIALUNRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.54DOWNEY FOODSPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED	03*0066422	21-Oct-16	-\$161.28 MYRTLE BEACH MARRIOTT RESORT AT GRANDE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*006642527-Oct-16\$100.00AIKEN CENTER FOR ARTSCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*006642627-Oct-16\$840.50AIKEN COMMUNICATIONS INC., AIKEN STANDACONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.54DOWNEY FOODSPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED	03*0066422	21-Oct-16	\$488.32 MYRTLE BEACH MARRIOTT RESORT AT GRANDE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*006642627-Oct-16\$840.50AIKEN COMMUNICATIONS INC. , AIKEN STANDACONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.54DOWNEY FOODSPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED	03*0066423	27-Oct-16	\$336.00 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.54DOWNEY FOODSPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED	03*0066425	27-Oct-16	\$100.00 AIKEN CENTER FOR ARTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*006642827-Oct-16\$290.00AUGUSTA TECHNICAL COLLEGECONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*006643327-Oct-16\$113.54DOWNEY FOODSPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED	03*0066426	27-Oct-16	\$840.50 AIKEN COMMUNICATIONS INC. , AIKEN STANDA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0066433 27-Oct-16 \$113.54 DOWNEY FOODS PURCHASES FOR RESALE GEN. MDSE. TAXABLE 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
	03*0066433	27-Oct-16	\$113.54 DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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-10 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		PAYROLL DEDUCTIONS		UNRESTRICTED
		\$3,939.20 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	
03*ATC695 03*ATC695	5-Oct-16 5-Oct-16	\$240.00 SC PUBLIC EMP BENEFIT AUTHORITY \$2,371.30 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP. 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		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		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	\$74.40 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

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.,ADVCOMMERCIAL	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., ADVCOMMERCIAL	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., ADVCOMMERCIAL	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., ADVCOMMERCIAL	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., ADVCOMMERCIAL	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.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$28.57 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$16.61 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	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.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC707	24-Oct-16	\$99.00 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	<b>OUT-OF-STATE - REGISTRATIONS FEES</b>	UNRESTRICTED
03*ATC707	24-Oct-16	\$259.20 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	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

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., ADVCOMMERCIAL	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.,ADVCOMMERCIAL	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	24 Oct 10	\$88.32 UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC716	20-Oct-10	\$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-10 27-Oct-16	\$6,180.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC718	27-Oct-10	\$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		PAYROLL DEDUCTIONS		UNRESTRICTED
03*ATC719		\$4,219.56 SC PUBLIC EMP BENEFIT AUTHORITY		DENTAL W/H	
	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		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

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			PURCHASES FOR RESALE		
03*E0002143	5-Oct-16 5-Oct-16	-\$2,131.50 PEARSON EDUCATION		TEXTBOOK PURCHASES	UNRESTRICTED
		\$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		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	\$46.91 SPIRIT COMMUNICATIONS		TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002163	13-Oct-16	\$31.36 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002163	13-Oct-16	\$15.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002163	13-Oct-16	\$220.23 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$17.39 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$1.45 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$8.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$1,685.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002163	13-Oct-16	\$88.72 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002163	13-Oct-16	\$45.87 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	\$15.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*E0002163	13-Oct-16	\$31.36 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*E0002163	13-Oct-16	\$31.36 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$62.72 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*E0002163	13-Oct-16	\$48.80 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$55.06 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*E0002163	13-Oct-16	\$16.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$47.04 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*E0002163	13-Oct-16	\$71.33 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	\$16.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$11.09 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002163	13-Oct-16	\$63.60 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$15.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*E0002163	13-Oct-16	\$62.72 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$78.40 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	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	\$32.06 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$33.19 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	\$45.38 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	\$78.40 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$48.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$88.42 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	\$1,132.96 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002163	13-Oct-16	\$63.36 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002163	13-Oct-16	\$15.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002163	13-Oct-16	\$30.43 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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*E0002103	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*E0002105	13-Oct-16	\$52.62 UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002105	13-Oct-16	\$2,875.00 NLNAC DBA ACEN, ACEN, ACCREDITATION C		DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0002107	17-Oct-16	\$1,200.00 NLNAC DBA ACEN, ACEN, ACCREDITATION C		DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0002107	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 LODGING	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*E0002171 03*E0002172	19-0ct-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*E0002172	19-Oct-16	\$10.69 ATC Employee	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0002173	19-0ct-16	\$45.26 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0002174	19-Oct-16	\$64.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002175	19-0ct-16 19-0ct-16	\$41.73 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002176	19-Oct-16 19-Oct-16	\$378.88 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002176 03*E0002179	19-Oct-16 19-Oct-16		TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002179 03*E0002181	19-Oct-16 19-Oct-16	\$73.00 ATC Employee		IN-STATE - REGISTRATION FEES	UNRESTRICTED
		\$50.00 ATC Employee	TRAVEL - IN STATE		
03*E0002183	19-Oct-16	\$8.41 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

03*E000218319-Oct-16\$26.14CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$19.50CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$159.50CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.35CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$26.23CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.65CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.65CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.67CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.67CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.673CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E0002183	CTED CTED CTED CTED CTED
03*E000218319-Oct-16\$159.50CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.35CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$26.23CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$0.51CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.65CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.65CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.87CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-	CTED CTED CTED CTED
03*E000218319-Oct-16\$7.35CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$26.23CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$0.51CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.65CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.87CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC	CTED CTED CTED
03*E000218319-Oct-16\$26.23CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$0.51CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.65CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.87CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.87CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC	CTED CTED
03*E000218319-Oct-16\$0.51CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.65CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.87CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.87CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC	CTED
03*E000218319-Oct-16\$3.65CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.87CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.87CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC	
03*E000218319-Oct-16\$3.77CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC03*E000218319-Oct-16\$7.87CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRIC	
03*E0002183 19-Oct-16 \$7.87 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRIC	
US E0002185 13-OLI-10 \$50.75 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE ONRESTRIC	-
03*E0002183 19-Oct-16 \$14.15 CONSOLIDATED MAILING SERVICES. LLC SUPPLIES & MATERIALS POSTAGE RESTRICTED	
03*E0002183 19-Oct-16 \$190.07 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRIC	
03*E0002183 19-Oct-16 \$13.25 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRIC	
03*E0002183 19-Oct-16 \$1.03 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRIC	
03*E0002183 19-Oct-16 \$309.64 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRIC	
03*E0002184 19-Oct-16 \$2,715.75 ELLUCIAN CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRIC	-
03*E0002184 19-Oct-16 \$372.75 ELLUCIAN CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRIC	
03*E0002185 19-Oct-16 \$1,428.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	
03*E0002185 19-Oct-16 \$6,664.32 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	-
03*E0002185 19-Oct-16 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	
03*E0002185 19-Oct-16 \$923.10 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	
03*E0002186 20-Oct-16 \$18.00 ATC Employee CONTRACTUAL SERVICES PROMOTIONAL SERVICES UNRESTRIC	-
03*E0002190 20-Oct-16 \$60.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRIC	
03*E0002192 20-Oct-16 \$4,226.40 FORTUNE ACADEMY, INC. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRIC	
03*E0002193 20-Oct-16 \$1,096.16 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	
03*E0002193 20-Oct-16 \$4,112.64 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	
03*E0002193 20-Oct-16 \$335.76 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	CTED
03*E0002193 20-Oct-16 \$556.16 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	CTED
03*E0002194 20-Oct-16 \$11,450.00 LEXMARK ENTERPRISE SOFTWARE CONTRACTUAL SERVICES software main lic ren UNRESTRIC	CTED
03*E0002194 20-Oct-16 \$3,285.00 LEXMARK ENTERPRISE SOFTWARE CONTRACTUAL SERVICES software main lic ren UNRESTRIC	CTED
03*E0002194 20-Oct-16 \$1,268.00 LEXMARK ENTERPRISE SOFTWARE CONTRACTUAL SERVICES software main lic ren UNRESTRIC	CTED
03*E0002194 20-Oct-16 \$1,268.00 LEXMARK ENTERPRISE SOFTWARE CONTRACTUAL SERVICES software main lic ren UNRESTRIC	CTED
03*E0002195 20-Oct-16 \$5,000.00 LOWER SAVANNAH COUNCIL GOVERNMENT CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED	D
03*E0002196 20-Oct-16 \$29,054.60 RESEARCH TRIANGLE INSTITUTE, RTI INTERNATIC CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED	D
03*E0002197 20-Oct-16 \$2.05 SPIRIT COMMUNICATIONS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRIC	CTED
03*E0002198 20-Oct-16 \$6.26 SPRINT CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRIC	CTED
03*E0002199 20-Oct-16 \$1,775.10 UNIVERSAL PROTECTION SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	CTED
03*E0002199 20-Oct-16 \$1,676.16 UNIVERSAL PROTECTION SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	CTED
03*E0002199 20-Oct-16 \$96.47 UNIVERSAL PROTECTION SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRIC	CTED
03*E0002200 20-Oct-16 \$2,700.00 XEROX, XEROX CORPORATION, CONTRACTUAL SERVICES COPIER CONTRACTS UNRESTRIC	CTED
03*E0002208 27-Oct-16 \$274.02 ATC Employee TRAVEL - IN STATE IDDGING UNRESTRIC	CTED
03*E0002211 27-Oct-16 \$424.00 A T C FOUNDATION PAYROLL DEDUCTIONS ATC FOUNDATION UNRESTRIC	CTED
03*E0002211 27-Oct-16 -\$25.00 A T C FOUNDATION PAYROLL DEDUCTIONS ATC FOUNDATION UNRESTRIC	CTED
03*E0002212 27-Oct-16 \$2,947.27 AMERICAN SOCIETY SAFETY ENGINEERS PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRIC	CTED

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03*E0002213	27-Oct-16			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002214	27-Oct-16	\$465.90	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILI	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 WITHOLDING	UNRESTRICTED
03*E0002226	27-Oct-16	\$344.72	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	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