

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0067245	1-Sep-17	\$828.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0067246	1-Sep-17	\$2,022.40	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067247	1-Sep-17	\$80.17	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067247	1-Sep-17	\$80.17	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067247	1-Sep-17	\$80.17	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067247	1-Sep-17	\$80.17	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067248	1-Sep-17	\$15,448.80	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0067249	1-Sep-17	\$1,566.40	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0067249	1-Sep-17	\$1,214.40	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0067250	1-Sep-17	\$75.00	INSTIT EFFECT COORDINATORS PEER GRP, INSTI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067251	1-Sep-17	\$1,235.99	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067252	1-Sep-17	\$56.00	MARRINSON GROUP, CUMBERLAND VILLAGE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067252	1-Sep-17	\$25.00	MARRINSON GROUP, CUMBERLAND VILLAGE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067254	1-Sep-17	\$73.35	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067254	1-Sep-17	\$6.11	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067254	1-Sep-17	\$48.90	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067254	1-Sep-17	\$36.67	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067254	1-Sep-17	\$929.09	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067254	1-Sep-17	\$128.36	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067255	1-Sep-17	\$929.09	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067255	1-Sep-17	\$128.36	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067255	1-Sep-17	\$48.90	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067255	1-Sep-17	\$36.67	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067255	1-Sep-17	\$6.11	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067255	1-Sep-17	\$73.35	MARRIOTT HOTEL SERVICES, GAYLORD NAT'L RE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067256	1-Sep-17	\$425.00	MEDICAL ASSISTING EDUCATION REVIEW BOARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067257	1-Sep-17	\$79.00	NATIONAL COUNCIL FOR CONTINUING EDUCATI	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0067257	1-Sep-17	\$719.00	NATIONAL COUNCIL FOR CONTINUING EDUCATI	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0067258	1-Sep-17	\$129.00	PHARMACY TECHNICIAN CERT BOARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0067259	1-Sep-17	\$766.50	TYPEFOCUS INTERNET INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0067260	1-Sep-17	\$899.20	UNIVERSAL SERVICES AMERICA, LP	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0067261	1-Sep-17	\$2,749.47	WASTE MANAGEMENT AUGUSTA-AIKEN	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*0067262	8-Sep-17	\$81.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067263	8-Sep-17	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067266	8-Sep-17	\$239.28	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067267	8-Sep-17	\$101.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067268	8-Sep-17	\$2,500.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067269	8-Sep-17	\$35.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067270	8-Sep-17	\$12.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067271	8-Sep-17	\$528.99	COURTYARD BY MARRIOTT, COURTYARD MARRI	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0067272	8-Sep-17	\$394.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067273	8-Sep-17	\$60.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067275	8-Sep-17	\$501.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0067276	8-Sep-17	\$620.00	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067277	8-Sep-17	\$409.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067278	8-Sep-17	\$1,054.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067279	8-Sep-17	\$711.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067280	15-Sep-17	\$3,491.00	AACC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067281	15-Sep-17	\$3,181.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067282	15-Sep-17	\$2,500.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067283	15-Sep-17	\$15.00	AMERICAN ASSOCIATION UNIVERSITY WOMEN,	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067283	15-Sep-17	\$75.00	AMERICAN ASSOCIATION UNIVERSITY WOMEN,	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067284	15-Sep-17	\$21,000.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067285	15-Sep-17	\$1,120.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067285	15-Sep-17	\$183.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067286	15-Sep-17	\$1,568.00	CAPSTAR RADIO OPERATING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067286	15-Sep-17	\$500.00	CAPSTAR RADIO OPERATING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067287	15-Sep-17	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067288	15-Sep-17	\$206.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067289	15-Sep-17	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067290	15-Sep-17	\$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067290	15-Sep-17	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067290	15-Sep-17	\$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067290	15-Sep-17	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067290	15-Sep-17	\$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067290	15-Sep-17	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067291	21-Sep-17	\$1,320.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0067291	21-Sep-17	\$4,944.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0067292	21-Sep-17	\$83.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$32.38	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$42.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$146.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$2.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$465.78	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$0.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$42.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$42.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$1.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$42.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$42.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$42.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$146.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$85.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$85.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$85.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$127.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$4.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$85.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0067292	21-Sep-17	\$1.70	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$42.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$417.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067292	21-Sep-17	\$42.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0067293	21-Sep-17	\$10.00	AUGUSTA TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067293	21-Sep-17	\$10.00	AUGUSTA TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067294	21-Sep-17	\$2,248.41	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067295	21-Sep-17	\$37.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067296	21-Sep-17	\$1,251.85	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067296	21-Sep-17	\$311.93	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067297	21-Sep-17	\$600.00	CITY NORTH AUGUSTA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067297	21-Sep-17	\$100.00	CITY NORTH AUGUSTA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067298	21-Sep-17	\$444.82	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067298	21-Sep-17	\$444.82	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067299	21-Sep-17	\$215.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067300	21-Sep-17	\$58.26	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067300	21-Sep-17	\$80.17	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067301	21-Sep-17	\$15,730.00	FISHER SCIENTIFIC	EQUIPMENT	EDUCATIONAL	RESTRICTED
03*0067302	21-Sep-17	\$936.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067303	21-Sep-17	\$36.50	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067304	21-Sep-17	-\$153.60	INTERNATIONAL UNIFORM, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067304	21-Sep-17	\$282.24	INTERNATIONAL UNIFORM, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067304	21-Sep-17	\$92.20	INTERNATIONAL UNIFORM, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067304	21-Sep-17	\$10.00	INTERNATIONAL UNIFORM, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0067305	21-Sep-17	\$1,499.90	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067306	21-Sep-17	\$302.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067306	21-Sep-17	\$54.96	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067307	21-Sep-17	\$7,200.00	SIMTRONICS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067307	21-Sep-17	\$50.00	SIMTRONICS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067308	21-Sep-17	\$90.00	STATE FISCAL ACCOUNTABILITY AUTH, DIV PRO	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067309	28-Sep-17	\$746.45	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067309	28-Sep-17	\$44.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067310	28-Sep-17	\$2,828.00	AIKEN COMMUNICATIONS INC. , AIKEN STAND	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067311	28-Sep-17	\$444.82	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067312	28-Sep-17	\$80.17	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067313	28-Sep-17	\$170.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067313	28-Sep-17	\$180.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067314	28-Sep-17	\$524.00	NATIONAL ASSOCIATION FOR EDUCATION YOUN	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	RESTRICTED
03*0067315	28-Sep-17	\$212.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067316	28-Sep-17	\$1,386.00	SPRINGER CUSTOMER SERVICE CENTER, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0067316	28-Sep-17	\$22.37	SPRINGER CUSTOMER SERVICE CENTER, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0067317	28-Sep-17	\$9.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067318	28-Sep-17	\$30.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067319	28-Sep-17	\$56.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*ATC1003	5-Sep-17	\$1,712.44	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED

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03*ATC1004	5-Sep-17	\$547.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC1005	5-Sep-17	\$2,793.51	ELAVON INC.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC1005	5-Sep-17	\$9,288.80	ELAVON INC.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC1006	5-Sep-17	-\$50.93	SAM'S CLUB MC/SYNCB	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC1006	5-Sep-17	\$22.00	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1006	5-Sep-17	\$101.88	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1006	5-Sep-17	\$90.16	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1006	5-Sep-17	\$24.00	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1006	5-Sep-17	\$24.00	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1006	5-Sep-17	\$24.05	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1006	5-Sep-17	\$185.78	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1007	6-Sep-17	\$1,572.88	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1007	6-Sep-17	\$55,875.11	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$267.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$439.30	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$885.08	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	\$4,924.14	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$2,396.25	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	\$10,947.79	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$2,190.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$3,122.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$1,023.75	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$1,872.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$269.25	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$1,338.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$1,630.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1008	6-Sep-17	-\$439.30	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1009	7-Sep-17	\$102.96	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1009	7-Sep-17	\$36.49	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1009	7-Sep-17	\$252.90	BI-LO, LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1010	7-Sep-17	\$97.17	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1010	7-Sep-17	\$25.00	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1010	7-Sep-17	\$15.00	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1010	7-Sep-17	-\$20.63	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1010	7-Sep-17	\$20.63	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1010	7-Sep-17	\$20.22	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1010	7-Sep-17	-\$15.00	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC1011	8-Sep-17	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1011	8-Sep-17	\$205.03	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Deferred Comp Loan Repay	UNRESTRICTED
03*ATC1011	8-Sep-17	\$6,540.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1011	8-Sep-17	\$1,650.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1012	8-Sep-17	\$579.16	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1013	8-Sep-17	\$3,573.96	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1013	8-Sep-17	\$1,985.54	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1014	8-Sep-17	\$798.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED

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03*ATC1014	8-Sep-17	\$68,685.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1014	8-Sep-17	\$3,781.86	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1014	8-Sep-17	\$315.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1014	8-Sep-17	\$856.12	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1014	8-Sep-17	\$2,535.76	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1015	8-Sep-17	\$75.58	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC1015	8-Sep-17	\$18,267.78	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1015	8-Sep-17	\$140,404.35	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1016	8-Sep-17	-\$89.19	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC1016	8-Sep-17	\$4,459.74	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC1017	13-Sep-17	\$2,987.56	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC1017	13-Sep-17	-\$2,987.56	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC1018	13-Sep-17	\$2,878.00	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC1019	21-Sep-17	\$0.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1019	21-Sep-17	\$0.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1019	21-Sep-17	\$0.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1019	21-Sep-17	\$0.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1019	21-Sep-17	\$0.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1020	27-Sep-17	\$32,518.15	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC1021	27-Sep-17	\$21,998.24	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC1021	27-Sep-17	\$94,060.62	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC1021	27-Sep-17	\$65,694.03	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC1022	27-Sep-17	\$2,805.00	CUSTOMERS BANK, BANKMOBILE	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1023	27-Sep-17	\$4,662.48	CUSTOMERS BANK, BANKMOBILE	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC1024	27-Sep-17	\$210.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC1025	28-Sep-17	\$12.00	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1026	28-Sep-17	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1027	29-Sep-17	-\$37.01	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC1027	29-Sep-17	\$75.58	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC1027	29-Sep-17	\$157,991.46	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1027	29-Sep-17	-\$80,370.73	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1027	29-Sep-17	\$20,526.62	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1028	29-Sep-17	\$6,130.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1028	29-Sep-17	\$1,650.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1028	29-Sep-17	\$205.03	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Deferred Comp Loan Repay	UNRESTRICTED
03*ATC1028	29-Sep-17	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1029	29-Sep-17	\$579.16	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1030	29-Sep-17	\$3,792.13	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1030	29-Sep-17	\$2,106.74	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1031	29-Sep-17	\$797.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1031	29-Sep-17	\$70,213.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1031	29-Sep-17	\$3,879.12	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1031	29-Sep-17	\$317.34	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1031	29-Sep-17	\$866.24	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1031	29-Sep-17	\$2,543.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED

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03*ATC1032	29-Sep-17	\$37.06	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1032	29-Sep-17	\$260.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*ATC1032	29-Sep-17	\$34.88	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1032	29-Sep-17	\$573.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1032	29-Sep-17	\$139.81	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC1032	29-Sep-17	\$128.18	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$383.49	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$365.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$1.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$1,028.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC1041	29-Sep-17	\$295.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1041	29-Sep-17	\$63.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$722.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$4.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$8.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$5.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$135.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$417.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$129.13	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$1,344.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$1,002.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$4.86	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$544.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	-\$9.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1041	29-Sep-17	\$398.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$14.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$1.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$6,011.57	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1041	29-Sep-17	\$701.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$19.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$1,575.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1041	29-Sep-17	\$15.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$459.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$28.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$149.73	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$40.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC1041	29-Sep-17	\$7.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$461.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$56.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$30.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$38.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$212.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$90.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$729.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$377.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

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03*ATC1041	29-Sep-17	\$1.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$3.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$37.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$122.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$170.70	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*ATC1041	29-Sep-17	\$52.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$415.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$30.72	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$775.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$137.19	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1041	29-Sep-17	\$5.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1041	29-Sep-17	\$132.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC1041	29-Sep-17	\$1,696.11	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC1041	29-Sep-17	\$1,564.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1041	29-Sep-17	\$1,042.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1041	29-Sep-17	\$52.56	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1041	29-Sep-17	\$68.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$80.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$579.51	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$87.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$254.93	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$180.93	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC1041	29-Sep-17	\$100.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$77.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$2.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$4.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$57.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$3.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$326.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC1041	29-Sep-17	\$399.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*ATC1041	29-Sep-17	\$24.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$600.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1041	29-Sep-17	\$31.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$2.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$3,122.93	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$149.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$30.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$727.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$108.76	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$110.79	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1041	29-Sep-17	\$54.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC1041	29-Sep-17	\$2.45	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$4,415.20	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$2,607.59	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$1,892.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

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03*ATC1041	29-Sep-17	\$194.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1041	29-Sep-17	\$150.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$70.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$178.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1041	29-Sep-17	\$867.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$1,009.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$0.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1041	29-Sep-17	\$2.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0003053	1-Sep-17	-\$558.45	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	\$1,350.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	\$931.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	-\$471.24	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	\$3,907.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	\$1,786.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	\$8,073.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	-\$250.35	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	\$10,783.42	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	-\$7,705.95	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	-\$10,225.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	-\$1,402.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	-\$9,742.55	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	\$250.35	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	-\$2,432.70	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003053	1-Sep-17	\$7,423.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003054	8-Sep-17	\$11.24	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003055	8-Sep-17	\$62.81	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003056	8-Sep-17	\$45.69	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003057	8-Sep-17	\$56.60	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003058	8-Sep-17	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003059	8-Sep-17	\$339.12	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003060	8-Sep-17	\$1,523.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003060	8-Sep-17	\$6,644.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003060	8-Sep-17	\$322.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003060	8-Sep-17	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003060	8-Sep-17	\$612.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003061	8-Sep-17	\$9.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003061	8-Sep-17	\$234.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003062	8-Sep-17	-\$10.54	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003062	8-Sep-17	\$61.56	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003063	8-Sep-17	\$397.96	PALMETTO PROPANE	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*E0003064	8-Sep-17	\$78.11	SERVICE WHOLESAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003065	8-Sep-17	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0003065	8-Sep-17	\$4,603.67	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003065	8-Sep-17	\$2,557.60	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003066	8-Sep-17	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*E0003067	13-Sep-17	\$26.22	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003068	13-Sep-17	\$50.09	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003068	13-Sep-17	\$2.64	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003068	13-Sep-17	\$3.95	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003068	13-Sep-17	\$0.33	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003068	13-Sep-17	\$6.92	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003068	13-Sep-17	\$1.98	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003069	13-Sep-17	\$1,683.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003069	13-Sep-17	\$1,803.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003070	13-Sep-17	\$41.91	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$63.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$6.83	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$242.85	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$2.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$26.88	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$1.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$15.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$657.42	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$6.48	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$10.51	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$1.14	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$28.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$2.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$26.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$110.93	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0003070	13-Sep-17	\$3.16	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003070	13-Sep-17	\$16.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003071	13-Sep-17	\$8,500.00	ECONOMIC MODELING SPECIALISTS, EMSI	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003072	13-Sep-17	\$1,984.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003072	13-Sep-17	\$595.20	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003073	13-Sep-17	\$1,335.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003073	13-Sep-17	\$1,346.25	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003073	13-Sep-17	\$1,559.25	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003073	13-Sep-17	\$1,669.65	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003073	13-Sep-17	\$2,947.08	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003074	15-Sep-17	\$269.32	CENGAGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003074	15-Sep-17	\$558.29	CENGAGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003074	15-Sep-17	\$3,536.00	CENGAGE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003075	15-Sep-17	\$61.31	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003076	15-Sep-17	\$795.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0003076	15-Sep-17	\$875.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0003077	15-Sep-17	\$260.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003077	15-Sep-17	\$208.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003077	15-Sep-17	\$1,130.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003078	15-Sep-17	\$4,192.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*E0003078	15-Sep-17	\$5,182.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003079	15-Sep-17	\$320.40	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003079	15-Sep-17	\$3,612.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003079	15-Sep-17	\$1,848.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003080	15-Sep-17	\$1,825.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003081	21-Sep-17	\$75.97	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003082	21-Sep-17	\$10.00	ATC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*E0003083	21-Sep-17	\$19.37	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003084	21-Sep-17	\$68.48	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003085	21-Sep-17	\$65.91	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003086	21-Sep-17	\$265.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003087	21-Sep-17	\$580.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003088	21-Sep-17	\$4,935.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003089	21-Sep-17	\$2,211.95	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003089	21-Sep-17	\$3,401.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003090	21-Sep-17	\$8,500.00	ELLIOTT DAVIS DECOSIMO, LLC	CONTRACTUAL SERVICES	External Audit	UNRESTRICTED
03*E0003091	21-Sep-17	\$1,976.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$156.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$291.43	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$23.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$15.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$104.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$273.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$13.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$78.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$40.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$2.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003091	21-Sep-17	\$12.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0003092	21-Sep-17	\$1,802.60	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003092	21-Sep-17	\$677.76	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003093	21-Sep-17	\$160.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0003093	21-Sep-17	\$33.00	HIREASE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003094	21-Sep-17	\$470.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003094	21-Sep-17	\$589.05	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003094	21-Sep-17	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003094	21-Sep-17	\$604.35	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003094	21-Sep-17	\$1,305.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003094	21-Sep-17	\$5,806.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003094	21-Sep-17	\$1,523.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003094	21-Sep-17	\$6,544.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003095	21-Sep-17	\$3,449.25	LEXMARK ENTERPRISE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003095	21-Sep-17	\$1,331.40	LEXMARK ENTERPRISE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003095	21-Sep-17	\$12,022.50	LEXMARK ENTERPRISE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003095	21-Sep-17	\$1,331.40	LEXMARK ENTERPRISE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003096	21-Sep-17	\$5,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

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03*E0003097	21-Sep-17	\$2,875.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0003097	21-Sep-17	\$1,200.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0003098	21-Sep-17	\$327.74	PALMETTO PROPANE	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*E0003099	21-Sep-17	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003099	21-Sep-17	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003099	21-Sep-17	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003099	21-Sep-17	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003099	21-Sep-17	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003099	21-Sep-17	\$1.58	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003099	21-Sep-17	\$546.17	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003099	21-Sep-17	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003100	21-Sep-17	\$6.26	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003101	21-Sep-17	\$386.25	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003102	21-Sep-17	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003102	21-Sep-17	\$1,881.78	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003103	21-Sep-17	\$1,700.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003103	21-Sep-17	\$8,840.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003104	21-Sep-17	\$12.50	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0003104	21-Sep-17	\$12.50	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0003105	21-Sep-17	\$384.78	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003105	21-Sep-17	\$219.88	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003105	21-Sep-17	\$18.32	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003105	21-Sep-17	\$2,785.11	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003105	21-Sep-17	\$146.58	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003105	21-Sep-17	\$109.94	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0003106	21-Sep-17	\$28.46	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003106	21-Sep-17	\$41.09	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003106	21-Sep-17	\$169.96	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0003107	28-Sep-17	\$64.20	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003108	28-Sep-17	\$7.30	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003108	28-Sep-17	\$2.09	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003108	28-Sep-17	\$4.17	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003108	28-Sep-17	\$0.35	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003108	28-Sep-17	\$2.78	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003108	28-Sep-17	\$52.86	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003109	28-Sep-17	\$58.58	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0003110	28-Sep-17	\$110.21	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0003110	28-Sep-17	\$249.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*E0003111	28-Sep-17	\$2,899.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0003112	28-Sep-17	\$4,656.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003113	28-Sep-17	\$211.04	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003114	28-Sep-17	\$290.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003115	28-Sep-17	\$286.89	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003116	28-Sep-17	\$420.75	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003116	28-Sep-17	\$353.04	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*E0003118	28-Sep-17	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$12.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003118	28-Sep-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003118	28-Sep-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$160.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003118	28-Sep-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003119	28-Sep-17	\$360.50	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003120	28-Sep-17	\$4,448.00	TECHNICAL TRAINING AIDS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0003120	28-Sep-17	\$8,128.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0003120	28-Sep-17	\$440.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0003120	28-Sep-17	\$2,470.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0003120	28-Sep-17	\$1,213.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0003120	28-Sep-17	\$10,844.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0003120	28-Sep-17	\$2,819.00	TECHNICAL TRAINING AIDS	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0003120	28-Sep-17	\$139,848.00	TECHNICAL TRAINING AIDS	EQUIPMENT	EDUCATIONAL	UNRESTRICTED
03*E0003120	28-Sep-17	\$14,339.00	TECHNICAL TRAINING AIDS	EQUIPMENT	EDUCATIONAL	UNRESTRICTED
03*E0003121	28-Sep-17	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003122	28-Sep-17	\$573.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0003123	28-Sep-17	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0003124	28-Sep-17	\$4,241.60	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED

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03*E0003125	28-Sep-17	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0003126	28-Sep-17	\$219.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0003126	28-Sep-17	\$5.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0003127	28-Sep-17	\$1,368.89	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003127	28-Sep-17	\$700.26	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003128	28-Sep-17	\$1,070.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0003128	28-Sep-17	\$316.66	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0003128	28-Sep-17	\$2,388.29	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0003129	28-Sep-17	\$101.18	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0003130	29-Sep-17	\$60.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0003130	29-Sep-17	\$41.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003130	29-Sep-17	\$396.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0003131	29-Sep-17	\$4,222.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003131	29-Sep-17	-\$304.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003132	29-Sep-17	\$5,290.37	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003132	29-Sep-17	\$2,939.10	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003132	29-Sep-17	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
99*0014387	8-Sep-17	\$28.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014388	8-Sep-17	\$124.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014389	8-Sep-17	\$19.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014391	8-Sep-17	\$1,174.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014392	8-Sep-17	\$1,157.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014393	8-Sep-17	\$39.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014394	8-Sep-17	\$13.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014395	8-Sep-17	\$110.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014396	8-Sep-17	\$1,212.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014397	8-Sep-17	\$116.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014398	8-Sep-17	\$200.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014399	8-Sep-17	\$42.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014400	8-Sep-17	\$105.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014401	8-Sep-17	\$68.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014402	8-Sep-17	\$16.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014403	8-Sep-17	\$3.85	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014404	8-Sep-17	\$95.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014405	8-Sep-17	\$36.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014406	8-Sep-17	\$76.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014408	21-Sep-17	\$45.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014409	21-Sep-17	\$1,487.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014410	21-Sep-17	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014411	21-Sep-17	\$578.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014412	21-Sep-17	\$475.44	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014412	21-Sep-17	\$645.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014413	21-Sep-17	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014414	28-Sep-17	\$700.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014415	28-Sep-17	\$214.40	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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99*0014416	28-Sep-17	\$0.01	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014417	28-Sep-17	\$425.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014417	28-Sep-17	\$319.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014418	28-Sep-17	\$1.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014419	28-Sep-17	\$2.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0014420	28-Sep-17	\$183.40	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED