Identification		Transaction			
Number	Check Date		Catagory	Object	Source of Funds
)3*0067462	11-Dec-17	Amount Payee \$81.44 AT&T	Category CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067462		·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES		UNRESTRICTED
	11-Dec-17	\$379.00 BUDGET CONTROL BOARD		OTHER CONTRACTUAL SERVICES	
3*0067463	11-Dec-17	\$798.98 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067466	11-Dec-17	\$715.00 NATIONAL COUNCIL FOR MARKETING PUB		OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
3*0067467	11-Dec-17	\$75.00 PROFESSIONAL ASSOCIATION CIO, IE COO		DUES & MEMBERSHIP FEES	UNRESTRICTED
3*0067468	11-Dec-17	\$75.00 PROFESSIONAL ASSOCIATION CIO, IE COO		DUES & MEMBERSHIP FEES	UNRESTRICTED
3*0067470	14-Dec-17	\$180.86 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
3*0067471	14-Dec-17	\$42.81 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$42.81 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$83.66 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$32.54 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$42.81 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$146.72 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$2.57 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$467.04 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$0.21 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$42.81 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$42.81 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$1.28 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$42.81 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$146.72 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$85.62 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$85.62 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$85.62 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$128.05 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$4.50 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$85.62 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$1.71 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$42.81 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$418.18 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
3*0067471	14-Dec-17	\$42.81 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
3*0067471	14-Dec-17	\$1,682.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES		UNRESTRICTED
				PRTG.,BNDG.,ADVCOMMERCIAL	
3*0067472	14-Dec-17	\$95.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
3*0067472	14-Dec-17	\$724.14 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
3*0067474	14-Dec-17	\$1,901.64 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
3*0067478	14-Dec-17	\$349.00 EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067479	14-Dec-17	\$79.98 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
3*0067479	14-Dec-17	\$80.17 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
3*0067479	14-Dec-17	\$80.17 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
3*0067479	14-Dec-17	\$80.17 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
3*0067479	14-Dec-17	\$80.17 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
3*0067479	14-Dec-17	\$167.68 ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
3*0067480	14-Dec-17	\$896.11 LIN TELEVISION	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	RESTRICTED
3*0067481	14-Dec-17	\$180.00 MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
3*0067481	14-Dec-17	\$170.00 MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED

03*0067482	14-Dec-17	\$200.00	MIDLAND VALLEY HIGH SCHOOL	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0067483	14-Dec-17			TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067484	14-Dec-17			SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067485	14-Dec-17	·	TRI-DEVELOPMENT CENTER AIKEN COUNTY, INC		OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067486	14-Dec-17	·	·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0067487	14-Dec-17			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067487	14-Dec-17			CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067487	14-Dec-17			CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067487	14-Dec-17			CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067487	14-Dec-17	·		CONTRACTOAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTOAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067487	14-Dec-17			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1092	12-Dec-17			CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1092	12-Dec-17			CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1092	12-Dec-17	,			TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1092	12-Dec-17 12-Dec-17	·		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1092 03*ATC1092	12-Dec-17	·		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1092	12-Dec-17	·			TELEPHONE & TELEGRAPH	UNRESTRICTED
	12-Dec-17				TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1092		·		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1092 03*ATC1092	12-Dec-17 12-Dec-17	·		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED UNRESTRICTED
		·				
03*ATC1092 03*ATC1093	12-Dec-17 13-Dec-17			CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
		' '			TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17			CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17	·		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17			CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17	·		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17			CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17	·		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17	i i		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17	,		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17			CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1093	13-Dec-17	·		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1096	14-Dec-17			PAYROLL MITHUOLDINGS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1097	14-Dec-17	' '		PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1097	14-Dec-17			PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1098 03*ATC1098	14-Dec-17		SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS PAYROLL WITHHOLDINGS	DEF. C. 467 W/H-TSA	UNRESTRICTED
	14-Dec-17		SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1098	14-Dec-17	·	SOUTH CAROLINA DETIREMENT SYSTEMS		Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1099	14-Dec-17			PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1099	14-Dec-17			PAYROLL BENEFITS EMPLOYER MATCH		UNRESTRICTED
03*ATC1108	28-Dec-17			CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1108	28-Dec-17			SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1108	28-Dec-17			FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1108	28-Dec-17			SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003309	1-Dec-17			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003314	8-Dec-17		AMERICAN TECHNICAL PUBLISHERS, ATP GROUP		TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003315	8-Dec-17	-\$1,328.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

03*E0003315	8-Dec-17	\$41,495.63 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003315	8-Dec-17	-\$1.561.27 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003316	8-Dec-17	\$144.45 FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003317	8-Dec-17	-\$49.37 JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003317	8-Dec-17	\$17,865.00 JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003317	8-Dec-17	\$3,425.36 JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003317	8-Dec-17	\$2,275.00 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003318	8-Dec-17	\$60.94 MCGRAW-HILL EDUCATION, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0003318	8-Dec-17	\$868.50 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003319	8-Dec-17	-\$9,481.50 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003319	8-Dec-17	-\$2,889.60 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003319	8-Dec-17	-\$1.121.34 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003319	8-Dec-17	-\$2,003.40 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003319	8-Dec-17	-\$1,880.40 PEARSON EDUCATION	PURCHASES FOR RESALE		UNRESTRICTED
03*E0003319					
03*E0003319	8-Dec-17 8-Dec-17	-\$1,699.50 PEARSON EDUCATION	PURCHASES FOR RESALE PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED UNRESTRICTED
03*E0003319	8-Dec-17	\$95,436.49 PEARSON EDUCATION \$4,458.75 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	
03*E0003319	8-Dec-17	-\$1,570.05 PEARSON EDUCATION		TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003319	8-Dec-17	. ,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
		-\$807.30 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003319 03*E0003319	8-Dec-17	-\$2,504.70 PEARSON EDUCATION	PURCHASES FOR RESALE PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED UNRESTRICTED
	8-Dec-17	-\$12,732.90 PEARSON EDUCATION		TEXTBOOK PURCHASES	
03*E0003320	8-Dec-17	\$1,428.00 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003320	8-Dec-17	\$7,019.14 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003320	8-Dec-17	\$1,074.40 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003320	8-Dec-17	\$4,354.56 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003320	8-Dec-17	\$588.40 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003320	8-Dec-17	\$612.00 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003320	8-Dec-17	\$353.04 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003320	8-Dec-17	\$420.75 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003321	8-Dec-17	-\$150.00 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003321	8-Dec-17	-\$792.00 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003321	8-Dec-17	\$27,700.00 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003321	8-Dec-17	\$19,992.00 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003322	14-Dec-17	\$135.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003328	14-Dec-17	\$153.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003328	14-Dec-17	\$164.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003332	14-Dec-17	\$96.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*E0003332	14-Dec-17	\$310.15 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*E0003335	14-Dec-17	\$573.50 A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0003336	14-Dec-17	\$265.00 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003337	14-Dec-17	\$10.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003337	14-Dec-17	\$45.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003337	14-Dec-17	\$559.91 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003337	14-Dec-17	\$666.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003338	14-Dec-17	\$7,870.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003338	14-Dec-17	\$3,285.28 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003338	14-Dec-17	\$8,004.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003339	14-Dec-17	\$7.74 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

03*E0003339	14-Dec-17	\$53.17 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$101.14 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17 14-Dec-17	\$93.05 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$24.18 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$10.51 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$17.42 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$17.42 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0003339	14-Dec-17	\$2.11 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$12.70 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$3.17 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$0.53 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$17.34 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$524.83 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$21.47 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$6.31 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$8.37 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$21.36 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0003339	14-Dec-17	\$190.39 DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003341	14-Dec-17	\$15.00 GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0003341	14-Dec-17	\$11,700.00 HURST REVIEW SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003342	14-Dec-17	\$6,782.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003343	14-Dec-17	\$612.00 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003343	14-Dec-17	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003344	14-Dec-17	\$81.00 KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003345	14-Dec-17	\$2,155.00 LAERDAL MEDICAL	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003345	14-Dec-17	\$10.09 LAERDAL MEDICAL	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0003345	14-Dec-17	\$2,425.00 LAERDAL MEDICAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003345	14-Dec-17	\$1,795.00 LAERDAL MEDICAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003346	14-Dec-17	\$3,950.30 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003346	14-Dec-17	\$33.60 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003347	14-Dec-17	\$1,130.00 RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003347	14-Dec-17	\$206.00 RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003347	14-Dec-17	\$259.82 RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003348	14-Dec-17	\$16.50 SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0003349	14-Dec-17	\$8.01 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$36.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$27.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$45.70 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$26.37 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$45.70 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$522.63 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$36.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003349	14-Dec-17	\$14.51 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$5.53 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

03*E0003349	14-Dec-17	\$0.74 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$548.41 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$36.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$36.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$45.70 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$96.07 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$27.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$181.75 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$27.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$36.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$27.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$36.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$36.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003349	14-Dec-17	\$27.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003349	14-Dec-17	\$168.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003349	14-Dec-17	\$48.03 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003349	14-Dec-17	\$36.56 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$27.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$109.68 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$27.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$27.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$54.84 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$45.70 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$45.70 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003349	14-Dec-17	\$9.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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14-Dec 17 S.56.55 PIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNESTRICTED	03*E0003349	14-Dec-17	\$18.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03+E003349 14-Dec-17 \$21,28 SPRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED			·			
03*E0003349 14-Dec-17 \$33.8 SPIRIT COMMUNICATIONS CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED			·			
39-1003349 34-Dec-27 \$3.14 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$47.86 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$47.86 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$51.45 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$51.25 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$52.25 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$52.25 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$52.25 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$52.25 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$52.25 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$52.25 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003349 34-Dec-27 \$52.25 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH STEED 39-1003349 34-Dec-27 \$50.05 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEGRAPH UNBESTRICTED 39-1003355 34-Dec-27 \$50.05 SPIRIT COMMUNICATIONS CONTRACTULA SERVICES TELEPHONE & TELEPHO			·			
31-003349 34-0e-17 \$27.4 \$PIRIT COMMUNICATIONS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED						
34-003349 34-00-17 58.78 SPIRIT COMMUNICATIONS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNISTRICTED						
13-16-03349 14-0-e-17 59.12 SPIRIT COMMUNICATIONS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED			·			
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14-Dec.17 \$3.05.05 SPIRT COMMUNICATIONS CONTRACTULA SERVICES TLEPHONE & TELEGRAPH UNRESTRICTED						
14-Dec-17 S8.29 SPIRT COMMUNICATIONS CONTRACTULAL SERVICES TLEPHONE & TLEEGRAPH UNRESTRICTED						
14-Dec.17 S.0.69 SPRIT COMMUNICATIONS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED						
14-Dec.17 \$18.28 SPIRIT COMMUNICATIONS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED						
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03*E0003350			·			
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03*E0003351 14-Dec-17 \$3,120.90 TIAA-CREF PAYROLL WITHHOLDINGS TIAA-CREF ORP W/H UNRESTRICTED 03*E0003351 14-Dec-17 \$350.00 TIAA-CREF PAYROLL WITHHOLDINGS TIAA-CREF ORP W/H UNRESTRICTED 03*E0003352 14-Dec-17 \$50.00 UNITED WAY PAYROLL DEDUCTIONS UNITED WAY UNRESTRICTED 03*E0003352 14-Dec-17 \$50.00 UNITED WAY PAYROLL DEDUCTIONS UNITED WAY UNRESTRICTED 03*E0003352 14-Dec-17 \$15,068.32 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003353 14-Dec-17 \$1,524.84 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003354 14-Dec-17 \$1,524.84 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003354 14-Dec-17 \$1,524.85 VALIC PAYROLL WITHHOLDINGS VALIC ORP WITHOLDING UNRESTRICTED 03*E0003355 14-Dec-17 \$487.07 VALIC PAYROLL WITHHOLDINGS VALIC ORP WITHOLDING UNRESTRICTED 03*E0003355 14-Dec-17 \$56.66 WAGEWORKS, PAYROLL DEDUCTIONS PARROLL DEDUCTIONS PARROL			·			
03*E0003351 14-Dec-17 \$3,120.90 TIAA-CREF PAYROLL WITHHOLDINGS TIAA-TSA ANNUITY UNRESTRICTED						
03*E0003351 14-Dec-17 \$360.00 TIAA-CREF PAYROLL WITHHOLDINGS TIAA-TSA ANNUITY UNRESTRICTED					·	
33*E0003352 14-Dec-17 \$209.50 UNITED WAY PAYROLL DEDUCTIONS UNITED WAY UNRESTRICTED			• •			
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03*E0003353 14-Dec-17 \$1,606.32 UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED	03*E0003352	14-Dec-17	\$5.00 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
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03*E0003354 14-Dec-17 51,923.63 VALIC PAYROLL WITHHOLDINGS VALIC ORP WITHOLDING UNRESTRICTED	03*E0003353	14-Dec-17	\$1,606.32 UNIVERSAL PROTECTION SERVICE, LP, ALLIED U	N CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003354 14-Dec-17 \$487.07 VALIC OR WITHOLDING UNRESTRICTED 03*E0003355 14-Dec-17 \$1,070.00 WAGEWORKS, PAYROLL DEDUCTIONS HEALTH SAVINGS ACCOUNT UNRESTRICTED 03*E0003355 14-Dec-17 \$66.66 WAGEWORKS, PAYROLL DEDUCTIONS DEP. CARE W/H UNRESTRICTED 03*E0003355 14-Dec-17 \$1,01.74 WAGEWORKS, PAYROLL DEDUCTIONS MED. SPEND PLAN UNRESTRICTED 03*E0003356 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$160.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003359 14-Dec-17 \$3,000.00 PROJECT LEAD WAY FIXED CHARGES DUES & MEMBER	03*E0003353	14-Dec-17	\$1,524.84 UNIVERSAL PROTECTION SERVICE, LP, ALLIED U	N CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003355 14-Dec-17 \$5,070.00 WAGEWORKS, PAYROLL DEDUCTIONS DEP. CARE W/H UNRESTRICTED 03*E0003355 14-Dec-17 \$56.66 WAGEWORKS, PAYROLL DEDUCTIONS DEP. CARE W/H UNRESTRICTED 03*E0003355 14-Dec-17 \$2,388.29 WAGEWORKS, PAYROLL DEDUCTIONS MED. SPEND PLAN UNRESTRICTED 03*E0003356 14-Dec-17 \$10.174 WAGEWORKS, PAYROLL DEDUCTIONS ADMIN. FEE W/H UNRESTRICTED 03*E0003357 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$535.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003359 14-Dec-17 \$535.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003361 14-Dec-17 \$3,000.00 PROJECT LEAD WAY FIRED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED 03*E0003362 15-Dec-17 \$587.59 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003362 15-Dec-17 \$112.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003363 15-Dec-17 \$2,221.00 COMCAST SPOTLIGHT CONTRACTUAL SERVICES PRIG, BNDG, ADVCOMMERCIAL UNRESTRICTED 03*E0003364 15-Dec-17 \$1,428.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$1,428.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$1,428.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,355.50 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,555.50 KELLY SERVICES CONTRACTUAL SERVI	03*E0003354	14-Dec-17	\$1,923.63 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003355 14-Dec-17 \$566.66 WAGEWORKS, PAYROLL DEDUCTIONS DEP. CARE W/H UNRESTRICTED 03*E0003355 14-Dec-17 \$1,03.00.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$560.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003359 14-Dec-17 \$535.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003361 14-Dec-17 \$3,000.00 PROJECT LEAD WAY FIXED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED 03*E0003362 15-Dec-17 \$587.59 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003362 15-Dec-17 \$112.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003363 15-Dec-17 \$12.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$2,221.00 COMCAST SPOTLIGHT CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED 03*E0003364 15-Dec-17 \$7,019.14 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0	03*E0003354	14-Dec-17	\$487.07 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003355 14-Dec-17 \$2,388.29 WAGEWORKS, PAYROLL DEDUCTIONS MED. SPEND PLAN UNRESTRICTED 03*E0003356 14-Dec-17 \$101.74 WAGEWORKS, PAYROLL DEDUCTIONS ADMIN. FEE W/H UNRESTRICTED 03*E0003357 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$160.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003361 14-Dec-17 \$3,000.00 PROJECT LEAD WAY FIXED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED 03*E0003362 15-Dec-17 \$587.59 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003363 15-Dec-17 \$112.00 ATC Employee TRAVEL -	03*E0003355	14-Dec-17	\$1,070.00 WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0003356 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$160.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003359 14-Dec-17 \$3,000.00 PROJECT LEAD WAY FIXED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED 03*E0003361 14-Dec-17 \$3,000.00 PROJECT LEAD WAY FIXED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED 03*E0003362 15-Dec-17 \$5887.59 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003362 15-Dec-17 \$112.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003363 15-Dec-17 \$1,000 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$1,000 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$1,000 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$1,000 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$1,000 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$1,000 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,000 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$4,000 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$4,000 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003364 15-Dec-17 \$4,000 ATC Employee TRAVEL - OUT OF ST	03*E0003355	14-Dec-17	\$66.66 WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0003357 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003357 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$160.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003359 14-Dec-17 \$535.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003361 14-Dec-17 \$3,000.00 PROJECT LEAD WAY FIXED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED 03*E0003362 15-Dec-17 \$587.59 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003362 15-Dec-17 \$112.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003362 15-Dec-17 \$1,200 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003363 15-Dec-17 \$2,221.00 COMCAST SPOTLIGHT CONTRACTUAL SERVICES PRIG., BNDG., ADVCOMMERCIAL UNRESTRICTED 03*E0003364 15-Dec-17 \$7,019.14 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,054.54.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$420.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$420.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$420.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$450.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$450.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-	03*E0003355	14-Dec-17	\$2,388.29 WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0003357 14-Dec-17 \$1,650.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$160.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003359 14-Dec-17 \$3,000.00 PROJECT LEAD WAY FIXED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED 03*E0003361 14-Dec-17 \$3,000.00 PROJECT LEAD WAY FIXED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED 03*E0003362 15-Dec-17 \$112.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003362 15-Dec-17 \$112.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003363 15-Dec-17 \$112.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003364 15-Dec-17 \$2,221.00 COMCAST SPOTLIGHT CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED 03*E0003364 15-Dec-17 \$1,428.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$1,074.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$40.74 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$1,074.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$40.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$40.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$40.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$40.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$40.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$40.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$40.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED	03*E0003356	14-Dec-17	\$101.74 WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0003357 14-Dec-17 \$630.00 WILLIAM R. DINKINS JR. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0003359 14-Dec-17 \$160.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003361 14-Dec-17 \$535.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003362 15-Dec-17 \$587.59 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003362 15-Dec-17 \$112.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*E0003363 15-Dec-17 \$12.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*E0003363 15-Dec-17 \$2,221.00 COMCAST SPOTLIGHT CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED 03*E0003364 15-Dec-17 \$7,019.14 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,354.56 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$4,074.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$420.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$420.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$420.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$535.04 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$535.04 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$612.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$535.04 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED	03*E0003357	14-Dec-17	\$1,650.00 WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
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03*E0003364 15-Dec-17 \$420.75 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$353.04 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$612.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED	03*E0003364	15-Dec-17	\$4,354.56 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003364 15-Dec-17 \$353.04 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0003364 15-Dec-17 \$612.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED	03*E0003364	15-Dec-17	\$1,074.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003364 15-Dec-17 \$612.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED	03*E0003364	15-Dec-17	\$420.75 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
	03*E0003364	15-Dec-17	\$353.04 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003364 15-Dec-17 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED	03*E0003364	15-Dec-17	\$612.00 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
	03*E0003364	15-Dec-17	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

03*E0003365 15-Dec-17 \$14,527.30 RESEARCH TRIANGLE INSTITUTE, RTI INTERNATI(CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED