

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0068373	8-Feb-19	\$117.00	ASCEND LEARNING HOLDINGS, LLC	OTHER CURRENT UNRES REVENUE	MISC INCOME	UNRESTRICTED
03*0068374	8-Feb-19	\$8.52	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068374	8-Feb-19	\$3.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068374	8-Feb-19	\$4.87	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068374	8-Feb-19	\$0.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068374	8-Feb-19	\$2.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068374	8-Feb-19	\$61.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068375	8-Feb-19	\$1,761.60	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068376	8-Feb-19	\$2,460.75	DIAMEDICAL USA EQUIP LLC	EQUIPMENT	Computer Software	RESTRICTED
03*0068377	8-Feb-19	\$100.00	GOVERNMENT FINANCE OFFICERS ASS. SC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068377	8-Feb-19	\$104.00	GOVERNMENT FINANCE OFFICERS ASS. SC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068378	8-Feb-19	\$494.40	GRAYBAR	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0068378	8-Feb-19	\$211.60	GRAYBAR	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0068378	8-Feb-19	\$104.40	GRAYBAR	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0068378	8-Feb-19	\$164.50	GRAYBAR	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0068378	8-Feb-19	\$247.20	GRAYBAR	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0068378	8-Feb-19	\$90.00	GRAYBAR	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0068378	8-Feb-19	\$262.50	GRAYBAR	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0068378	8-Feb-19	\$648.00	GRAYBAR	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0068379	8-Feb-19	\$1,471.41	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068380	8-Feb-19	\$486.50	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068381	8-Feb-19	\$99.89	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068382	8-Feb-19	\$335.25	SHERATON ORLANDO NORTH	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068383	8-Feb-19	\$1,120.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068384	8-Feb-19	\$6,300.00	VISTA HIGHER LEARNING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068384	8-Feb-19	\$12.31	VISTA HIGHER LEARNING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0068385	12-Feb-19	\$316.92	INN AT USC-COLUMBIA	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0068386	12-Feb-19	\$733.94	MARRIOTT INTERNATIONAL, MARRIOTT, ATLAN	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068386	12-Feb-19	\$733.94	MARRIOTT INTERNATIONAL, MARRIOTT, ATLAN	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0068387	15-Feb-19	\$1,103.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068388	15-Feb-19	\$761.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068388	15-Feb-19	\$209.80	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068389	15-Feb-19	\$300.00	ARC/STSA, ACCREDITATION REVIEW COUNCIL O	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068390	15-Feb-19	\$1,859.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068390	15-Feb-19	\$256.89	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068390	15-Feb-19	\$97.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068390	15-Feb-19	\$146.79	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068390	15-Feb-19	\$12.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068390	15-Feb-19	\$73.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068390	15-Feb-19	\$51.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0068391	15-Feb-19	\$1,200.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0068392	15-Feb-19	\$220.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068393	15-Feb-19	\$570.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0068394	15-Feb-19	\$2,027.90	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0068395	15-Feb-19	\$534.02	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068395	15-Feb-19	\$294.77	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068396	15-Feb-19	\$266.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068397	15-Feb-19	\$13.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068398	15-Feb-19	\$473.18	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$428.54	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$430.52	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$33.66	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$130.00	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$509.98	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$523.30	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$509.98	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$461.12	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$473.18	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$473.18	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$556.92	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068398	15-Feb-19	\$556.92	CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068399	15-Feb-19	\$660.95	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068399	15-Feb-19	\$274.56	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068399	15-Feb-19	\$225.96	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068399	15-Feb-19	\$151.44	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068400	15-Feb-19	\$338.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068401	15-Feb-19	\$109.00	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068401	15-Feb-19	\$109.00	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068401	15-Feb-19	\$15.50	GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068402	15-Feb-19	\$762.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068403	15-Feb-19	\$132.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068404	15-Feb-19	-\$7.25	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068404	15-Feb-19	\$984.50	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068404	15-Feb-19	-\$13.44	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068404	15-Feb-19	\$1,281.70	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068405	15-Feb-19	\$95.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068406	15-Feb-19	\$76.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068407	15-Feb-19	\$132.00	PAXEN LEARNING GROUP	CURRENT UNRESTRICTED RECEIVABLES	A/R COMPANIES TEMP.	UNRESTRICTED
03*0068408	15-Feb-19	\$199.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068408	15-Feb-19	\$911.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068409	15-Feb-19	\$50.00	RECTOR VISITORS UNIVERSITY VIRGINIA	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0068410	15-Feb-19	\$476.00	T. E. A. C. H. SCHOLARSHIP PROGRAM	CURRENT UNRESTRICTED RECEIVABLES	A/R COMPANIES TEMP.	UNRESTRICTED
03*0068411	15-Feb-19	\$428.50	WESTIN PEACHTREE PLAZA, ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068411	15-Feb-19	\$428.50	WESTIN PEACHTREE PLAZA, ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0068412	18-Feb-19	\$112.50	AIKEN CENTER FOR ARTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068413	19-Feb-19	\$50.00	SCCDDNE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068413	19-Feb-19	\$50.00	SCCDDNE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068413	19-Feb-19	\$50.00	SCCDDNE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED

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03*0068413	19-Feb-19	\$50.00	SCCDDNE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068413	19-Feb-19	\$50.00	SCCDDNE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068413	19-Feb-19	\$50.00	SCCDDNE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068413	19-Feb-19	\$50.00	SCCDDNE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068413	19-Feb-19	\$50.00	SCCDDNE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068414	21-Feb-19	\$113.88	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068415	21-Feb-19	\$873.60	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068416	21-Feb-19	\$706.00	PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068417	21-Feb-19	\$142.64	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068418	21-Feb-19	\$687.00	SC DEPARTMENT CORRECTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068419	21-Feb-19	\$582.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068423	28-Feb-19	\$50.00	DIABETES RESEARCH INSTITUTE FDN,	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0068424	28-Feb-19	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068426	28-Feb-19	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068427	28-Feb-19	\$888.77	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068428	28-Feb-19	\$1,070.44	LIFTON, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068429	28-Feb-19	\$62.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068430	28-Feb-19	\$416.97	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068430	28-Feb-19	\$23.03	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0068431	28-Feb-19	\$40.00	SC STATE GOVT, SC HUMAN AFFAIRS COMM, SC	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068432	28-Feb-19	\$1,489.50	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	TUITION ASSISTANCE	UNRESTRICTED
03*0068432	28-Feb-19	\$1,489.50	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	TUITION ASSISTANCE	UNRESTRICTED
03*0068433	28-Feb-19	\$489.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0068434	28-Feb-19	\$92.88	THREE B DELI, GROUCHO'S DELI AIKEN, FRANK B	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068436	28-Feb-19	\$2,577.91	WASTE MANAGEMENT AUGUSTA-AIKEN	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC1427	8-Feb-19	\$9,657.30	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1427	8-Feb-19	\$36,874.91	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1435	5-Feb-19	\$9,974.91	ELAVON INC.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC1437	8-Feb-19	\$265.91	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1437	8-Feb-19	\$303.19	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1437	8-Feb-19	\$183.10	SAM'S CLUB MC/SYNCB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1439	13-Feb-19	\$44.22	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1439	13-Feb-19	\$32.09	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1440	13-Feb-19	\$650.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1440	13-Feb-19	\$215.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1440	13-Feb-19	\$632.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1440	13-Feb-19	-\$98.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1440	13-Feb-19	\$500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1440	13-Feb-19	\$235.13	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC1440	13-Feb-19	\$16.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1441	21-Feb-19	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1442	21-Feb-19	\$0.00	DESIGN PERSUASION, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1443	22-Feb-19	\$284.04	SJ BOGGS ENTERPRISES LLC, POT SMOKER BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1443	22-Feb-19	-\$284.04	SJ BOGGS ENTERPRISES LLC, POT SMOKER BBQ	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*ATC1444	22-Feb-19	\$6,476.97	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED

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03*ATC1444	22-Feb-19	-\$129.54	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC1445	25-Feb-19	\$274.40	NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1445	25-Feb-19	-\$296.35	NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1446	25-Feb-19	\$470.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$468.89	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1446	25-Feb-19	\$490.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$335.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$86.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1446	25-Feb-19	\$1,705.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$168.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$15.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$1,536.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	USED BOOK PURCHASES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$1,389.36	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1446	25-Feb-19	\$455.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC1446	25-Feb-19	\$86.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	RESTRICTED
03*ATC1446	25-Feb-19	\$7.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$160.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$4.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$38.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$1,085.75	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$367.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1446	25-Feb-19	\$16.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$70.82	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1446	25-Feb-19	\$1,133.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$459.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1446	25-Feb-19	\$130.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$89.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$657.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$490.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	RESTRICTED
03*ATC1446	25-Feb-19	\$394.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$2,380.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$7.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$2,693.12	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$237.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$672.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$261.84	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$18.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$84.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$1,451.13	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC1446	25-Feb-19	\$500.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$1,472.42	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$1,020.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$46.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$548.29	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC1446	25-Feb-19	\$302.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*ATC1446	25-Feb-19	\$599.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1446	25-Feb-19	\$30.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$534.15	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1446	25-Feb-19	\$48.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$906.57	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$15.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$67.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$100.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$135.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$135.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$42.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$799.13	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$464.36	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$3,477.39	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$53.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC1446	25-Feb-19	\$456.16	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$30.49	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$351.43	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$71.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$149.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$374.25	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$250.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$880.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$359.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$5.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$269.34	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$3,080.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$56.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC1446	25-Feb-19	\$60.06	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$809.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$1,419.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1446	25-Feb-19	\$274.34	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC1446	25-Feb-19	\$234.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$792.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC1446	25-Feb-19	\$342.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1448	27-Feb-19	-\$19.38	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1448	27-Feb-19	\$20.73	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1449	27-Feb-19	\$604.25	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1450	27-Feb-19	\$2,480.31	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1450	27-Feb-19	\$4,464.54	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1451	27-Feb-19	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1451	27-Feb-19	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1451	27-Feb-19	\$5,156.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1451	27-Feb-19	\$205.03	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Deferred Comp Loan Repay	UNRESTRICTED
03*ATC1452	27-Feb-19	\$158.59	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED



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03*ATC1452	27-Feb-19	\$163,455.30	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1452	27-Feb-19	\$26,472.54	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1454	27-Feb-19	\$55,199.52	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC1454	27-Feb-19	\$22,349.42	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC1454	27-Feb-19	\$95,562.56	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC1455	27-Feb-19	\$33,661.83	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1456	27-Feb-19	\$87.53	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1456	27-Feb-19	\$33.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1456	27-Feb-19	\$50.02	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1456	27-Feb-19	\$4.17	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1456	27-Feb-19	\$25.00	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1456	27-Feb-19	\$633.56	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1457	28-Feb-19	\$285.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1457	28-Feb-19	\$1,062.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1457	28-Feb-19	\$1,097.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1457	28-Feb-19	\$3,000.88	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1457	28-Feb-19	\$85,199.88	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1457	28-Feb-19	\$4,628.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*E0004483	4-Feb-19	\$2,856.38	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004483	4-Feb-19	\$394.63	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004483	4-Feb-19	\$112.76	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004483	4-Feb-19	\$225.50	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004483	4-Feb-19	\$18.79	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004483	4-Feb-19	\$150.34	HEWLETT PACKARD ENTERPRISE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004484	6-Feb-19	\$156.48	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004485	6-Feb-19	\$138.04	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004485	6-Feb-19	\$42.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004486	6-Feb-19	\$247.08	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004486	6-Feb-19	\$21.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0004487	6-Feb-19	\$122.03	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004488	6-Feb-19	\$2.34	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004488	6-Feb-19	\$0.29	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004488	6-Feb-19	\$6.14	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004488	6-Feb-19	\$1.75	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004488	6-Feb-19	\$44.43	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004488	6-Feb-19	\$3.51	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004489	6-Feb-19	\$32.48	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004490	6-Feb-19	\$11.60	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004491	6-Feb-19	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004492	6-Feb-19	\$5,478.95	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0004493	6-Feb-19	\$327.00	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004494	6-Feb-19	\$16.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$54.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$773.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$63.72	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

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03*E0004494	6-Feb-19	\$5.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$14.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$709.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$12.35	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$6.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$11.16	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0004494	6-Feb-19	\$7.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$30.28	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$24.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$4.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004494	6-Feb-19	\$39.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004495	6-Feb-19	\$191.86	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004496	6-Feb-19	\$2,736.00	JOHNSON CONTROLS FIRE PROTECTION, LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004496	6-Feb-19	\$60.27	JOHNSON CONTROLS FIRE PROTECTION, LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004497	6-Feb-19	\$470.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004497	6-Feb-19	\$5,460.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004498	6-Feb-19	\$45.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004499	6-Feb-19	\$75.98	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004499	6-Feb-19	\$962.48	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004499	6-Feb-19	\$132.97	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004499	6-Feb-19	\$37.98	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004499	6-Feb-19	\$6.33	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004499	6-Feb-19	\$50.66	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004500	6-Feb-19	\$1,687.80	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004501	7-Feb-19	\$9.28	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004502	7-Feb-19	\$13.59	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0004502	7-Feb-19	\$261.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004503	7-Feb-19	\$117.45	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004503	7-Feb-19	\$14.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0004504	7-Feb-19	\$86.77	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004505	7-Feb-19	\$90.48	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004506	7-Feb-19	\$33.29	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004507	7-Feb-19	\$18.56	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$40.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$9.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$8.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$4.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$25.47	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$32.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$7.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$10.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$9.63	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0004508	7-Feb-19	\$2.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$1.36	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

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03*E0004508	7-Feb-19	\$79.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$914.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$397.47	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$13.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004508	7-Feb-19	\$110.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004509	7-Feb-19	\$319.54	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004510	7-Feb-19	-\$55.90	LANDS' END	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0004510	7-Feb-19	\$55.90	LANDS' END	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0004510	7-Feb-19	\$8.95	LANDS' END	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0004511	8-Feb-19	\$1,833.59	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004511	8-Feb-19	\$253.33	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004511	8-Feb-19	\$96.50	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004511	8-Feb-19	\$144.76	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004511	8-Feb-19	\$12.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004511	8-Feb-19	\$72.38	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004511	8-Feb-19	\$18.26	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004511	8-Feb-19	\$36.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0004512	8-Feb-19	\$3,901.90	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004512	8-Feb-19	\$205.36	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004512	8-Feb-19	\$539.08	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004512	8-Feb-19	\$308.04	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004512	8-Feb-19	\$25.67	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004512	8-Feb-19	\$154.02	XEROX, XEROX CORPORATION,	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	UNRESTRICTED
03*E0004519	12-Feb-19	\$495.73	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004521	12-Feb-19	\$3,607.24	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004521	12-Feb-19	\$1,450.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004521	12-Feb-19	-\$4,122.56	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004522	12-Feb-19	\$193.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0004523	12-Feb-19	\$6,289.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004523	12-Feb-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004524	13-Feb-19	\$163.56	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004524	13-Feb-19	\$12.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004524	13-Feb-19	\$127.68	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0004525	13-Feb-19	\$27.23	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004526	13-Feb-19	\$325.00	ACCEL ADVERTISING, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004527	13-Feb-19	\$5,748.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004527	13-Feb-19	\$280.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0004528	13-Feb-19	\$16,308.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0004529	13-Feb-19	\$64.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004529	13-Feb-19	\$33.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$2.75	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$16.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$0.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$0.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$0.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED



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03*E0004529	13-Feb-19	\$57.80	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$22.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$0.29	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$0.11	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$168.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004529	13-Feb-19	\$96.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004529	13-Feb-19	\$48.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004529	13-Feb-19	\$2.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004529	13-Feb-19	\$1,216.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004529	13-Feb-19	\$8.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004529	13-Feb-19	\$418.33	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0004530	13-Feb-19	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004531	13-Feb-19	\$7,609.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004532	14-Feb-19	\$117.39	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004532	14-Feb-19	\$14.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004533	14-Feb-19	\$521.04	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$0.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$163.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$1.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$62.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$815.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$5.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$2.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$21.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$24.95	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$8.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0004533	14-Feb-19	\$44.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$1.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$43.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004533	14-Feb-19	\$73.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0004534	14-Feb-19	\$206.03	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0004535	18-Feb-19	\$69.60	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004536	18-Feb-19	\$105.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004536	18-Feb-19	\$465.60	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0004536	18-Feb-19	\$167.95	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0004536	18-Feb-19	\$84.79	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0004537	18-Feb-19	\$250.56	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004537	18-Feb-19	\$19.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004538	18-Feb-19	\$21.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0004538	18-Feb-19	\$160.31	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004539	18-Feb-19	\$80.16	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004539	18-Feb-19	\$21.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0004540	19-Feb-19	\$248.24	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED

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03*E0004540	19-Feb-19	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004541	19-Feb-19	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004541	19-Feb-19	\$254.04	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004542	19-Feb-19	\$256.36	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004542	19-Feb-19	\$75.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004543	19-Feb-19	\$43.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004543	19-Feb-19	\$255.20	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004544	19-Feb-19	\$194.25	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004545	19-Feb-19	\$5,693.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004545	19-Feb-19	\$551.63	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004546	19-Feb-19	\$3,200.00	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004547	21-Feb-19	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0004547	21-Feb-19	\$24.82	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004548	21-Feb-19	\$73.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004548	21-Feb-19	\$342.21	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0004548	21-Feb-19	\$31.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0004548	21-Feb-19	\$45.24	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004548	21-Feb-19	\$24.71	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0004549	21-Feb-19	\$294.00	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004549	21-Feb-19	\$367.50	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004550	21-Feb-19	\$191.65	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004551	21-Feb-19	-\$780.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004551	21-Feb-19	-\$1,076.30	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004551	21-Feb-19	\$1,113.10	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004551	21-Feb-19	\$1,113.10	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004551	21-Feb-19	\$776.16	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004552	21-Feb-19	\$569.90	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004552	21-Feb-19	\$162.65	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004553	21-Feb-19	\$12,915.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004553	21-Feb-19	-\$110.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004554	21-Feb-19	\$68.67	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004555	22-Feb-19	\$243.60	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004555	22-Feb-19	\$21.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004556	22-Feb-19	\$1,856.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004556	22-Feb-19	\$13,307.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004557	22-Feb-19	\$3,941.47	PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004558	27-Feb-19	\$21.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004558	27-Feb-19	\$243.60	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004558	27-Feb-19	\$96.74	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004559	27-Feb-19	\$12.76	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004559	27-Feb-19	\$80.04	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004560	27-Feb-19	\$186.76	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004560	27-Feb-19	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004561	27-Feb-19	\$490.68	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0004561	27-Feb-19	\$96.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED

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03*E0004562	27-Feb-19	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004562	27-Feb-19	\$251.72	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004563	27-Feb-19	\$22.50	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004564	27-Feb-19	\$12.53	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004565	27-Feb-19	\$255.20	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004565	27-Feb-19	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004565	27-Feb-19	\$7.86	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0004566	27-Feb-19	\$47.56	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004567	27-Feb-19	\$80.39	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004568	27-Feb-19	\$68.67	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0004568	27-Feb-19	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0004569	27-Feb-19	\$49.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0004570	27-Feb-19	\$498.25	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0004571	27-Feb-19	\$3,462.14	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0004571	27-Feb-19	\$386.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0004571	27-Feb-19	\$304.64	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0004572	27-Feb-19	\$189.35	BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004573	27-Feb-19	\$500.00	CLEMSON UNIVERSITY RESEARCH FOUNDATION	OTHER PROFESSIONAL SERVICES	Education License Fee	UNRESTRICTED
03*E0004574	27-Feb-19	\$104.40	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0004575	27-Feb-19	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0004576	27-Feb-19	\$151.00	HIREASE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0004577	27-Feb-19	\$107.77	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0004578	27-Feb-19	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004578	27-Feb-19	\$6,030.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004579	27-Feb-19	\$347.76	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004579	27-Feb-19	\$4,286.26	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0004580	27-Feb-19	\$2,869.00	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004580	27-Feb-19	\$331.96	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004580	27-Feb-19	\$216.16	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004580	27-Feb-19	-\$0.01	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004580	27-Feb-19	\$231.60	QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0004582	27-Feb-19	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0004583	27-Feb-19	\$26.60	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0004584	27-Feb-19	\$360.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0004584	27-Feb-19	\$3,191.87	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0004584	27-Feb-19	\$5,745.36	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0004585	27-Feb-19	\$6.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004585	27-Feb-19	\$231.34	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0004586	27-Feb-19	\$1,606.32	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004586	27-Feb-19	\$280.64	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004586	27-Feb-19	\$1,469.55	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0004587	27-Feb-19	\$919.55	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004587	27-Feb-19	\$2,306.59	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0004588	27-Feb-19	\$573.59	WEBSTAIRANT STORE, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0004588	27-Feb-19	\$5,726.60	WEBSTAIRANT STORE, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED

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03*E0004589	28-Feb-19	\$64.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0004589	28-Feb-19	\$66.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0004589	28-Feb-19	\$191.98	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED