Identification		Transaction			
Number	Check Date	Amount Payee	Category	Object	Source of Funds
03*0067604	1-Mar-18	\$20.50 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067604	1-Mar-18	\$353.28 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067604	1-Mar-18	\$275.90 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067604	1-Mar-18	\$219.04 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067607	1-Mar-18	\$686.58 CHARLESTON MARRIOTT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0067608	1-Mar-18	\$292.78 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
			PURCHASES FOR RESALE		
3*0067608	1-Mar-18	\$189.53 CHICK-FIL-A		GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067610	1-Mar-18	\$535.36 HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
3*0067611	1-Mar-18	\$257.60 HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
3*0067612	1-Mar-18	\$257.60 HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
3*0067613	1-Mar-18	\$305.36 JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
3*0067613	1-Mar-18	\$22.07 JJ KELLER ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
3*0067614	1-Mar-18	\$4,582.26 LUDLUM MEASUREMENTS, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067614	1-Mar-18	-\$4,582.26 LUDLUM MEASUREMENTS, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067615	1-Mar-18	\$450.00 NACAS	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
3*0067616	1-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067616	1-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067616	1-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067616	1-Mar-18	\$84.76 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067617	8-Mar-18	\$884.21 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067617	8-Mar-18	\$280.99 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067618	8-Mar-18	\$196.01 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067618	8-Mar-18	\$213.71 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067618	8-Mar-18	\$196.01 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067618	8-Mar-18	\$147.50 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
3*0067620	8-Mar-18	\$195.49 CROWN REEF RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
3*0067621	8-Mar-18	\$33.30 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
3*0067621	8-Mar-18	\$0.60 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
3*0067621	8-Mar-18	\$2.64 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
3*0067621	8-Mar-18	\$22.20 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067621	8-Mar-18	\$11.10 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067621	8-Mar-18	\$11.88 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
3*0067621	8-Mar-18	\$2.76 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067621	8-Mar-18	\$1.38 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067621	8-Mar-18	\$281.20 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067621	8-Mar-18	\$1.85 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067621	8-Mar-18	\$34.96 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067621	8-Mar-18	\$0.23 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067621	8-Mar-18	\$14.80 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0067621	8-Mar-18	\$20.79 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
3*0067621	8-Mar-18	\$7.92 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$5.94 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
3*0067621	8-Mar-18	\$4.62 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$1.76 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
3*0067621	8-Mar-18	\$1.32 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
5 000,021	5 17IUI 10	71.52 CONTROCCINENT SOLUTIONS, FAI ENCOT	JOI I LILD & MINITERIALD	THE SOLUTION SOLUTION AND A STATE OF THE STA	SAMESTATE

02*0007024	0.14== 10	CA OF CCDA DOCUMENT COLLITIONS DADERCHT	CLIDDLIFC Q MATERIALS	MANOR CURRULES CURIECT TO INIV	LINDECTRICTED
03*0067621	8-Mar-18	\$1.05 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$0.40 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$0.30 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$58.28 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$22.20 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$16.65 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$1.84 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067621	8-Mar-18	\$421.79 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$2.78 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$4.83 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067621	8-Mar-18	\$33.44 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$0.22 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$150.48 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$0.99 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$7.60 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$0.05 CSRA DOCUMENT SOLUTIONS, PAPERCUT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067621	8-Mar-18	\$38.85 CSRA DOCUMENT SOLUTIONS, PAPERCUT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067625	8-Mar-18	\$49.96 DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067626	8-Mar-18	\$80.17 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067626	8-Mar-18	\$75.39 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067626	8-Mar-18	\$133.15 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067627	8-Mar-18	\$90.00 GLOBAL VENDING SOLUTIONS, MAGIC BREW		GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067628	8-Mar-18	\$487.17 HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0067629	8-Mar-18	\$2,500.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067630	8-Mar-18	\$1,150.00 MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0067630	8-Mar-18	\$110.31 MIKE MURACH ASSOCIATES,	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0067632	8-Mar-18	\$594.48 NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067633	8-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067633	8-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067634	8-Mar-18	\$312.48 PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067634	8-Mar-18	\$80.00 PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067634	8-Mar-18	\$1,375.00 PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067635	8-Mar-18	\$195.00 SCASFAA TREASURER-ELECT	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0067637	8-Mar-18	\$376.00 SONESTA INTERNATIONAL HOTELS	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0067638	8-Mar-18	\$225.00 US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0067639	8-Mar-18	\$115.22 THREE B DELI, GROUCHO'S DELI AIKEN, FRAN		FOOD SUPPLIES	UNRESTRICTED
03*0067640 03*0067641	16-Mar-18	\$504.68 A A VENDING SERVICE	PURCHASES FOR RESALE CONTRACTUAL SERVICES	GEN. MDSE. TAXABLE TELEPHONE & TELEGRAPH	UNRESTRICTED UNRESTRICTED
	16-Mar-18	\$43.02 AT&T			
03*0067641	16-Mar-18	\$43.02 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$82.92 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$31.51 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$41.46 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$196.19 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$526.84 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$82.92 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$82.92 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$84.48 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$2.49 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

02*0067644	16.14 10	CO 24 ATOT	CONTRACTIVAL CERVICES	TELEPHONE 9 TELEODARIA	LINIDECTRICTER
03*0067641	16-Mar-18	\$0.21 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$41.46 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$41.46 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$476.42 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$1.24 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$41.46 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0067641	16-Mar-18	\$196.19 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$41.46 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$124.54 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$82.18 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$4.35 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$1.66 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067641	16-Mar-18	\$41.46 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067642	16-Mar-18	\$81.36 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067643	16-Mar-18	\$750.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0067644	16-Mar-18	\$1,310.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0067644	16-Mar-18	\$852.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	RESTRICTED
03*0067645	16-Mar-18	\$1,997.44 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067646	16-Mar-18	\$196.01 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067646	16-Mar-18	\$196.01 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067646	16-Mar-18	\$196.01 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067646	16-Mar-18	\$220.32 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067646	16-Mar-18	\$196.01 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067646	16-Mar-18	\$196.01 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067646	16-Mar-18	\$201.79 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067647	16-Mar-18	\$140.00 EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067648	16-Mar-18	\$94.77 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067648	16-Mar-18	\$82.38 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067648	16-Mar-18	\$12.52 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0067651	16-Mar-18	-\$39.36 J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067651	16-Mar-18	\$475.22 J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067652	16-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067653	16-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067653	16-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067653	16-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067653	16-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067653	16-Mar-18	\$89.05 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067654	16-Mar-18	\$1,291.30 ONPEAK, LLC; ONPEAK	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067656	16-Mar-18	\$224.50 ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067658	16-Mar-18	\$325.00 UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0067659	16-Mar-18	\$262.50 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067659	16-Mar-18	\$100.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067659	16-Mar-18	\$150.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067659	16-Mar-18	\$75.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067659	16-Mar-18	\$1,900.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067659	16-Mar-18	\$12.50 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067660	23-Mar-18	\$538.62 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067661	23-Mar-18	\$300.00 A&A SEPTIC SERVICE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

03-9006762 23-Mar-18 5532-00 AIREN REGIONAL MOTIOAL CENTERS CONTRACTUAL SERVICES RESTRICTED	02*0067662	23-Mar-18	CE22 OO AIKEN BECIONAL MEDICA	CENTERS CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	DECEDICATED
0.7006/663 22-Min-18 5.20.0.2 CHICK-FLA PURCHASS FOR RESALE SGN. MOSE, TAXABLE UNRESTRICTED 0.7006/665 22-Min-18 57.5.3 B ENTERPRISE RENT-A-CAR TAXABLE IN STATE IN STATE TRANSPORTATION UNRESTRICTED 0.7006/6760 22-Min-18 53.93.5 M GMH GREENVILE ALL PLACET GREENVILLE DO TRAVEL - IN STATE IN STATE TRANSPORTATION UNRESTRICTED 0.7006/6760 22-Min-18 53.93.5 M GMH GREENVILE ALL PLACET GREENVILLE DO TRAVEL - IN STATE IN STATE FROM THE PROPERTY OF THE PRO	03*0067662					RESTRICTED
03*0007665 23 May 18 \$3.08.79 ENTERPRISE RENTA CAR			·			
02*00076656 22 Mar 38						
\$290067669 25-Mar-18 \$283.6 CADIE LUC PANERA BREAD MOSS SUPPLIES MATERIALS FOOD SUPPLIES UNRESTRICTED			·			
0.7006/7670 26-Mar-18 5383-56 MGH GREENVILLE AL IP. ALOFT GREENVILLE DO TRADEL - IN STATE IN-STATE LODGING UNRESTRICTED 0.7006/7808 29-Mar-18 5311-64 A. A VENDING SERVICE PURCHASIS FOR RESALE GEN. MDS. TAXABLE UNRESTRICTED 0.7006/7809 29-Mar-18 5520 DA MISE NO COMMUNICATION SINC _ ALERS STANDAL CONTRACTULAL SERVICES PRITG. BRIDG. ADVCOMMERCIAL UNRESTRICTED 0.7006/7801 29-Mar-18 5520 DA MISE NO COMMUNICATION SINC _ ALERS STANDAL CONTRACTULAL SERVICES PRITG. BRIDG. ADVCOMMERCIAL UNRESTRICTED 0.7006/7801 29-Mar-18 5400 DA MISE NA ALBUSTA SWINDED WARRING CHARTY CONTRACTULAL SERVICES PRITG. BRIDG. ADVCOMMERCIAL UNRESTRICTED 0.7006/7802 29-Mar-18 5200 DA BANK AMERICA BUSINESS CARD TRAVEL - IN STATE IN-STATE - REGISTRATION FEES UNRESTRICTED 0.7006/7803 29-Mar-18 5300 BANK AMERICA BUSINESS CARD TRAVEL - IN STATE 0.7006/7803 29-Mar-18 5182 AL ATC Employee CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES UNRESTRICTED 0.7006/7804 29-Mar-18 5491 DO BUDGET CONTROL BOARD CONTRACTULAL SERVICES UNRESTRICTED 0.7006/7804 29-Mar-18 5491 DO BUDGET CONTROL BOARD CONTRACTULAL SERVICES UNRESTRICTED 0.7006/7806 29-Mar-18 5491 DO BUDGET CONTROL BOARD CONTRACTULAL SERVICES UNRESTRICTED 0.7006/7806 29-Mar-18 5491 DO BUDGET CONTROL BOARD CONTRACTULA SERVICES 0.7006/7806 29-Mar-18 5491 DO BUDGET CONTROL BOARD CONTRACTULA SERVICES 0.7006/7806 29-Mar-18 5492 DO BUDGET CONTROL BOARD CONTRACTULA SERVICES 0.7006/7806 29-Mar-18 5492 DO BUDGET CONTROL BOARD CONTRACTULA SERVICES 0.7006/7806 29-Mar-18 5492 DO BUDGET CONTROL BOARD CONTRACTULA SERVICES 0.7006/7806 29-Mar-18 5492 DO BUDGET CONTROL BOARD CONTRACTULA SERVICES 0.7006/7806 29-Mar-18 5492 DO BUDGET CONTROL BOARD CONTRACTULA SERVICES 0.7006/7806 29-Mar-18 5492 DO BUDGET CONTROL BOARD CONTRACTULA SERVICES 0.7006/7806 29-Mar-18 5492 DO BUDGET CONTROL BOARD CONTRACTULA SERVICES 0.7006/7807 29-Mar-18				·		
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03*ATC1174 28-Mar-18 \$38.81 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED			1		1 1	UNRESTRICTED
	03*ATC1174	28-Mar-18	\$38.81 VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

03*ATC1174	28-Mar-18	\$77.52 VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1174	28-Mar-18	\$74.88 VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1174	28-Mar-18	\$70.95 VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1174	28-Mar-18	\$74.84 VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1174	28-Mar-18	\$74.84 VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1174	28-Mar-18	\$54.76 VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC1179	29-Mar-18	\$105.19 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1179	29-Mar-18	\$73.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1179	29-Mar-18	\$364.08 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC1179	29-Mar-18	\$404.00 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*ATC1182	30-Mar-18	\$212.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$177.51 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1182	30-Mar-18	\$807.44 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1182	30-Mar-18	\$85.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$1.20 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1182	30-Mar-18	\$397.39 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1182	30-Mar-18	\$39.31 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC1182	30-Mar-18	\$229.90 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1182	30-Mar-18	\$193.43 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$20.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1182	30-Mar-18	\$200.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC1182	30-Mar-18	\$1,032.48 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC1182	30-Mar-18	\$3,625.15 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$800.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$60.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$185.25 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$1,839.14 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$973.78 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$95.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$2,871.27 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$1,260.00 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$25.96 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1182	30-Mar-18	\$497.92 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1182	30-Mar-18	\$20.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1182	30-Mar-18	\$409.30 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$46.47 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	RESTRICTED
03*ATC1182	30-Mar-18	\$60.26 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$1,440.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$359.88 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC1182	30-Mar-18	\$24.94 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1182	30-Mar-18	\$700.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$135.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$79.91 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1182	30-Mar-18	\$17.72 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1182	30-Mar-18	\$12.48 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1182	30-Mar-18	\$140.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$49.99 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$7.15 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED

03*ATC1182	30-Mar-18	\$480.74 BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$840.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$59.62 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$199.00 BANK AMERICA BUSINESS CARD	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1182	30-Mar-18	\$16.20 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1182	30-Mar-18	\$24.96 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$14.24 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC1182	30-Mar-18	\$2,732.20 BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1182	30-Mar-18	\$20.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1182	30-Mar-18	\$59.40 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1182	30-Mar-18	\$94.98 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1182	30-Mar-18	\$2.215.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1182	30-Mar-18	\$32.40 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES		UNRESTRICTED
03*ATC1182	30-Mar-18	\$149.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	PRTG.,BNDG.,ADVCOMMERCIAL IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$175.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1182	30-Mar-18	\$350.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0003506	1-Mar-18	\$543.50 A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0003507	1-Mar-18	\$6.00 AIKEN TECHNICAL COLLEGE FOUNDATION			
03*E0003507	1-Mar-18	\$18.90 ENCORE TECHNOLOGY GROUP LLC	NOTES PAYABLE CONTRACTUAL SERVICES	Interfund-Foundation OTHER CONTRACTUAL SERVICES	UNRESTRICTED UNRESTRICTED
03*E0003508	1-Mar-18	\$13.65 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$7.20 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$5.20 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$7.80 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$3.90 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$10.80 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$5.40 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$98.80 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$0.65 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$136.80 ENCORE TECHNOLOGY GROUP LLC	CONTRACTOAL SERVICES CONTRACTOAL SERVICES	OTHER CONTRACTOAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003508	1-Mar-18	\$0.90 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003509	1-Mar-18	\$280.00 EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003510	1-Mar-18	\$127.32 FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003510	1-Mar-18	\$15.00 GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0003511	1-Mar-18	\$43.66 GOODHEART WILLCOX PUBLISHER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0003512	1-Mar-18	\$1,119.72 GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003513	1-Mar-18	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003513	1-Mar-18	\$5.477.76 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTOAL TEMP SERVICES	UNRESTRICTED
03*E0003514	1-Mar-18	\$99.00 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003515	1-Mar-18	\$296.24 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003515	1-Mar-18	\$4,597.34 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0003516	1-Mar-18	\$14,527.30 RESEARCH TRIANGLE INSTITUTE, RTI INTERNA		OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003517	1-Mar-18	\$16.50 SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0003517	1-Mar-18	\$3.09 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$24.73 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$53.71 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$429.71 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$1.01 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$8.06 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03 10003310	T-IAIQ1-TO	O.00 JOI I WANT HANDWARE INTEGRATION	CONTRACTUAL SERVICES	SOLEWALE IIIAIII IIC IEII	ONNESTRICTED

03*E0003518	1-Mar-18	\$6.65 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$53.22 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$0.45 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$3.60 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$1.12 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$8.97 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$5.54 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$44.35 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$4.70 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$37.63 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$66.53 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$56.45 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$37.09 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$13.46 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$12.10 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$79.83 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$644.57 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$5.40 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$68.40 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$9.45 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$2.70 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$170.45 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$23.55 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$6.73 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$469.86 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$64.92 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$18.55 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$8,164.50 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$1,127.99 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$322.28 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$0.00 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$0.00 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$153.22 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$21.17 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$6.04 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$1,011.23 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$139.71 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$39.92 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$842.70 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$116.42 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$33.26 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$715.02 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$98.78 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003518	1-Mar-18	\$28.22 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003519	1-Mar-18	\$360.00 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0003519	1-Mar-18	\$5,564.15 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003519	1-Mar-18	\$3,091.19 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0003520	1-Mar-18	\$5.00 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED

03*E0003520	1-Mar-18	\$217.25 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0003520	1-Mar-18	\$582.42 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003521	1-Mar-18	\$1,671.85 VALIC	PAYROLL WITHHOLDINGS	VALIC ORF WITHOLDING VALIC ORP WITHOLDING	UNRESTRICTED
03*E0003521	1-Mar-18	\$670.00 WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0003522	1-Mar-18	\$3,447.03 WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0003523	1-Mar-18	\$120.56 WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0003524	1-Mar-18	\$2,890.00 SC NATIONAL SAFETY COUNCIL, SC CHAPTEI		TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003524	1-Mar-18	\$21.88 SC NATIONAL SAFETY COUNCIL, SC CHAPTER		FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0003524	8-Mar-18	\$120.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003528	8-Mar-18	\$80.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003528	8-Mar-18	\$121.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003529	8-Mar-18	\$120.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003530	8-Mar-18	\$120.00 ATC Employee \$120.00 3RD GENERATION CATERING FAMILY RESTA		FOOD SUPPLIES	UNRESTRICTED
03*E0003531	8-Mar-18	\$265.00 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003532	8-Mar-18	\$391.50 DAIS DBA REGROUP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003533	8-Mar-18	\$4,959.00 DAIS DBA REGROUP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003533	8-Mar-18	\$685.13 DAIS DBA REGROUP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003533	8-Mar-18	\$195.74 DAIS DBA REGROUP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003533	8-Mar-18	\$32.63 DAIS DBA REGROUP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003533	8-Mar-18	\$261.00 DAIS DBA REGROUP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003534	8-Mar-18	\$520.00 EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003535	8-Mar-18	\$143.70 FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003535	8-Mar-18	\$171.67 HIREASE, INC.	NOTES PAYABLE		UNRESTRICTED
03*E0003536	8-Mar-18	\$34.33 HIREASE, INC.	CONTRACTUAL SERVICES	Intrafund-Criminal Bkg Chk OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0003537	8-Mar-18	\$117.00 KELMAR ASSOCIATES,	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003538 03*E0003538	8-Mar-18 8-Mar-18	\$210.44 QUALITY PRINTING GRAPHICS, INC.		PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003538	8-Mar-18	\$2,900.00 QUALITY PRINTING GRAPHICS, INC. \$268.55 QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003538	8-Mar-18		CONTRACTUAL SERVICES CONTRACTUAL SERVICES		UNRESTRICTED UNRESTRICTED
03*E0003538	8-Mar-18	\$320.00 QUALITY PRINTING GRAPHICS, INC. -\$0.01 QUALITY PRINTING GRAPHICS, INC.	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003538	8-Mar-18	\$308.48 SCMEP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	·	
03*E0003539	8-Mar-18	\$215.04 SCMEP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED UNRESTRICTED
03*E0003539	8-Mar-18	\$177.00 SCMEP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003539	8-Mar-18	\$6,150.00 SCMEP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	
		·	CONTRACTUAL SERVICES CONTRACTUAL SERVICES		UNRESTRICTED
03*E0003540 03*E0003540	8-Mar-18 8-Mar-18	\$27.33 SPIRIT COMMUNICATIONS \$36.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED UNRESTRICTED
03*E0003540	8-Mar-18	\$36.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$7.72 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540 03*E0003540	8-Mar-18	\$0.64 SPIRIT COMMUNICATIONS \$3.86 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18 8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED UNRESTRICTED
03*E0003540	8-Mar-18	\$45.55 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540		•			
	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$54.66 SPIRIT COMMUNICATIONS		TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$24.16 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

03*E0003540	8-Mar-18	\$27.33 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$47.71 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$45.55 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$528.59 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003540	8-Mar-18	\$36.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003540	8-Mar-18	\$36.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$45.55 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$45.55 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$13.51 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$5.15 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$36.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$27.33 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$45.55 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$45.55 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003540	8-Mar-18	\$36.86 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003540	8-Mar-18	\$36.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$36.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$27.33 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$27.33 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$26.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$97.81 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$27.33 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

03*E0003540	8-Mar-18	\$109.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$27.33 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$27.33 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$54.66 SPIRIT COMMUNICATIONS	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$181.15 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$36.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$9.11 SPIRIT COMMUNICATIONS	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$28.03 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003540	8-Mar-18	\$18.22 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0003541	8-Mar-18	\$1,769.28 UNIVERSAL PROTECTION SERVICE, LP, ALLIED		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003544	9-Mar-18	\$100.00 SIMPLEXGRINNELL LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003544	9-Mar-18	\$1,203.48 SIMPLEXGRINNELL LP	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003544	9-Mar-18	\$1,795.25 SIMPLEXGRINNELL LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003548	14-Mar-18	\$222.00 ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003553	14-Mar-18	\$16.98 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0003554	14-Mar-18	\$28.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003554	14-Mar-18	\$58.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003554	14-Mar-18	\$10.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003556	14-Mar-18	\$197.36 DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003557	14-Mar-18	\$64.30 FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003558	14-Mar-18	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003558	14-Mar-18	\$588.40 KELLY SERVICES	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003558	14-Mar-18	\$6.566.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003558	14-Mar-18	\$6,428.16 KELLY SERVICES	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003559	14-Mar-18	\$1,029.00 RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003559	14-Mar-18	\$405.00 RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003559	14-Mar-18	\$197.00 RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003560	14-Mar-18	\$184.25 SCMEP	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003560	14-Mar-18	\$6,000.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003560	14-Mar-18	\$722.14 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003561	14-Mar-18	\$823.05 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$113.71 SOFTWARE HARDWARE INTEGRATION	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$32.49 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$623.90 SOFTWARE HARDWARE INTEGRATION	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$86.20 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$24.62 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$49.26 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$64.98 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$4.10 SOFTWARE HARDWARE INTEGRATION	CONTRACTOAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$32.84 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$5.41 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$43.32 SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0003561	14-Mar-18	\$1.216.88 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003562	14-Mar-18	\$8.01 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003562	14-Mar-18	\$96.07 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003562	14-Mar-18	•	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	
03*E0003562 03*E0003562	14-Mar-18	\$48.03 SPIRIT COMMUNICATIONS \$168.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES	UNRESTRICTED
			CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003562	14-Mar-18	\$548.17 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHUNE & TELEGRAPH	UNRESTRICTED

02*50002562	11111	CCA OF CDIDIT COMMANDIALICATIONIC	CONTRACTIVAL SERVICES	OTHER CONTRACTION CERVICES	LINDESTRICTED
03*E0003562	14-Mar-18	\$64.05 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003562	14-Mar-18	\$6.34 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0003563	14-Mar-18	\$1,769.28 UNIVERSAL PROTECTION SERVICE, LP, ALLIED I		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003563	14-Mar-18	\$1,769.28 UNIVERSAL PROTECTION SERVICE, LP, ALLIED		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003566	15-Mar-18	\$7,554.25 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0003567	15-Mar-18	\$638.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC		OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003570	19-Mar-18	\$1,525.00 DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GR		FOOD SUPPLIES	UNRESTRICTED
03*E0003571	21-Mar-18	\$337.68 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0003571	21-Mar-18	\$86.51 ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*E0003573	21-Mar-18	\$120.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003575	21-Mar-18	\$6,687.36 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003575	21-Mar-18	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003576	21-Mar-18	\$6,244.64 LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*E0003579	23-Mar-18	\$113.30 ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0003580	23-Mar-18	\$595.08 HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003580	23-Mar-18	\$349.00 HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003580	23-Mar-18	\$646.45 HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003580	23-Mar-18	\$1,995.00 HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003581	23-Mar-18	\$19,080.00 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003582	29-Mar-18	\$66.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003582	29-Mar-18	\$589.56 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0003582	29-Mar-18	\$586.40 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0003586	29-Mar-18	\$21.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003586	29-Mar-18	\$24.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003586	29-Mar-18	\$112.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003586	29-Mar-18	\$2.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003586	29-Mar-18	\$154.26 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003586	29-Mar-18	\$10.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003587	29-Mar-18	\$500.00 EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*E0003588	29-Mar-18	\$87.29 FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003588	29-Mar-18	\$122.12 FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0003589	29-Mar-18	\$3,850.00 JD GASKINS CONSTRUCTION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003590	29-Mar-18	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003590	29-Mar-18	\$7,136.64 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003592	29-Mar-18	\$1,500.00 SRS COMMUNITY REUSE ORGANIZATION, SRS	CR CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0003593	29-Mar-18	\$695.00 TASKSTREAM HOLDINGS, WATERMARK INSIGH	HT: TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0003594	29-Mar-18	\$1,769.28 UNIVERSAL PROTECTION SERVICE, LP, ALLIED I	JN CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0003595	29-Mar-18	\$35.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003595	29-Mar-18	\$338.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0003596	29-Mar-18	\$677.66 LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003596	29-Mar-18	\$258.16 LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003596	29-Mar-18	\$4,904.96 LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003596	29-Mar-18	\$32.27 LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003596	29-Mar-18	\$387.23 LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003596	29-Mar-18	\$193.62 LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0003597	29-Mar-18	\$1,575.00 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0003598	29-Mar-18	\$96.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0003598	29-Mar-18	\$4.36 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED