

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0067046	1-Jun-17	\$2,600.00	ACBSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067047	1-Jun-17	\$460.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0067047	1-Jun-17	\$460.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0067048	1-Jun-17	\$286.35	AUSTIN VHR, LLC, HAMPTON INN SUITES AUSTIN	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067048	1-Jun-17	\$928.05	AUSTIN VHR, LLC, HAMPTON INN SUITES AUSTIN	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067052	1-Jun-17	\$577.30	FELCOR TRS HOLDINGS, LLC, DOUBLETREE SUITE	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067053	1-Jun-17	\$118.95	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067053	1-Jun-17	-\$2.12	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067053	1-Jun-17	-\$5.31	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067054	1-Jun-17	\$1,150.00	REJOICE RADIO NETWORK	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067055	1-Jun-17	\$3,001.50	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067055	1-Jun-17	-\$1.50	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067057	1-Jun-17	\$160.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067057	1-Jun-17	\$200.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067058	1-Jun-17	\$7,678.56	SCATCC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067059	1-Jun-17	\$12,985.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067061	1-Jun-17	\$250.00	TK20, INC.	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0067062	1-Jun-17	\$286.58	TRI-DEVELOPMENT CENTER AIKEN COUNTY, INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067063	5-Jun-17	\$32,405.00	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0067064	8-Jun-17	\$1,504.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0067065	8-Jun-17	\$200.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0067065	8-Jun-17	\$1,108.25	AIKEN COMMUNICATIONS INC. , AIKEN STANDAR	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067066	8-Jun-17	\$253.99	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067066	8-Jun-17	\$73.84	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067066	8-Jun-17	\$90.65	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067067	8-Jun-17	\$80.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067068	8-Jun-17	\$216.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067069	8-Jun-17	\$75.00	BRIDGESTONE FIRESTONE S. C. INC.	CURRENT UNRESTRICTED RECEIVABLES	A/R COMPANIES TEMP.	UNRESTRICTED
03*0067070	8-Jun-17	\$787.62	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067070	8-Jun-17	\$265.00	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067071	8-Jun-17	\$168.00	COMPUTER LAB SOLUTIONS LLC, LABSTATS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0067071	8-Jun-17	\$48.00	COMPUTER LAB SOLUTIONS LLC, LABSTATS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0067071	8-Jun-17	\$64.00	COMPUTER LAB SOLUTIONS LLC, LABSTATS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0067071	8-Jun-17	\$8.00	COMPUTER LAB SOLUTIONS LLC, LABSTATS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0067071	8-Jun-17	\$1,216.00	COMPUTER LAB SOLUTIONS LLC, LABSTATS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0067071	8-Jun-17	\$96.00	COMPUTER LAB SOLUTIONS LLC, LABSTATS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0067073	8-Jun-17	\$38.00	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0067073	8-Jun-17	\$731.00	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0067073	8-Jun-17	\$58.00	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0067073	8-Jun-17	\$101.00	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0067073	8-Jun-17	\$5.00	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0067073	8-Jun-17	\$29.00	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0067074	8-Jun-17	\$170.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0067075	8-Jun-17	\$2,500.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0067076	8-Jun-17	\$867.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067077	8-Jun-17	\$18.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	BAD DEBTS WRITTEN OFF	AGENCY FUNDS
03*0067078	14-Jun-17	\$107.35	DALY GC, DALY, HAMPTON INN HIGH POINT	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0067079	15-Jun-17	\$460.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0067080	15-Jun-17	\$125.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$4.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$83.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$1.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$41.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$387.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$41.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0067080	15-Jun-17	\$41.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$141.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$83.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$83.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$83.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$41.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$41.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$81.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$31.87	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$41.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$141.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$2.52	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$450.96	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$0.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$41.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$41.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067080	15-Jun-17	\$1.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0067081	15-Jun-17	\$84.90	ATLANTA BREAD	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0067082	15-Jun-17	\$530.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067083	15-Jun-17	\$1,500.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067084	15-Jun-17	\$750.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0067085	15-Jun-17	\$750.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067086	15-Jun-17	\$178.40	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$99.80	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$88.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$86.30	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$86.67	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$120.37	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$122.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$255.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$127.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

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03*0067086	15-Jun-17	\$126.51	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$390.80	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$141.30	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$165.93	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$78.33	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067086	15-Jun-17	\$40.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067087	15-Jun-17	\$250.00	DENTAL ASSISTING NATIONAL BOARD, DANB	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0067088	15-Jun-17	\$44.50	DOWNEY FOODS	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0067090	15-Jun-17	\$4,563.71	HOME DEPOT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067091	15-Jun-17	\$25.00	MARRINSON GROUP, CUMBERLAND VILLAGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067091	15-Jun-17	\$36.00	MARRINSON GROUP, CUMBERLAND VILLAGE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0067093	15-Jun-17	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067094	15-Jun-17	\$13,400.04	W W GRAINGER	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0067094	15-Jun-17	\$3,350.01	W W GRAINGER	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0067095	15-Jun-17	\$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067095	15-Jun-17	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067095	15-Jun-17	\$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067095	15-Jun-17	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067095	15-Jun-17	\$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067095	15-Jun-17	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067096	15-Jun-17	\$5,560.00	ELANCO	CURRENT UNRESTRICTED RECEIVABLES	A/R COMPANIES TEMP.	UNRESTRICTED
03*0067097	22-Jun-17	\$576.70	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067098	22-Jun-17	\$4,550.25	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0067099	22-Jun-17	\$70.00	AUGUSTA TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067101	22-Jun-17	\$225.00	BARA TECHNOLOGIES, INC. , ENRICHMENT MEDI	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067101	22-Jun-17	\$2,296.00	BARA TECHNOLOGIES, INC. , ENRICHMENT MEDI	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0067102	22-Jun-17	\$1,078.00	CAPSTAR RADIO OPERATING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0067102	22-Jun-17	\$650.00	CAPSTAR RADIO OPERATING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0067103	22-Jun-17	\$400.00	CHIEF BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067104	22-Jun-17	\$803.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067105	22-Jun-17	\$236.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067106	22-Jun-17	\$92.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067107	22-Jun-17	\$671.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067108	22-Jun-17	\$4,563.72	HOME DEPOT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067109	22-Jun-17	\$17.29	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067109	22-Jun-17	\$1,199.91	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0067110	22-Jun-17	\$501.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0067111	22-Jun-17	\$1,811.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0067112	22-Jun-17	\$854.90	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067112	22-Jun-17	\$30.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067112	22-Jun-17	\$470.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067113	22-Jun-17	\$379.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067114	22-Jun-17	\$2,100.00	PRINTSOUTH PRINTING,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067115	22-Jun-17	\$205.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0067116	22-Jun-17	\$320.00	SC TECHNICAL COLLEGE SYSTEM	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0067116	22-Jun-17	\$200.00	SC TECHNICAL COLLEGE SYSTEM	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0067116	22-Jun-17	\$80.00	SC TECHNICAL COLLEGE SYSTEM	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0067117	22-Jun-17	\$103.92	SCHOOL OUTFITTERS LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0067117	22-Jun-17	\$394.31	SCHOOL OUTFITTERS LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0067117	22-Jun-17	\$41.45	SCHOOL OUTFITTERS LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0067117	22-Jun-17	\$0.86	SCHOOL OUTFITTERS LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0067117	22-Jun-17	\$211.99	SCHOOL OUTFITTERS LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067117	22-Jun-17	\$3,281.60	SCHOOL OUTFITTERS LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067117	22-Jun-17	\$227.99	SCHOOL OUTFITTERS LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067117	22-Jun-17	\$219.99	SCHOOL OUTFITTERS LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067117	22-Jun-17	\$1,119.52	SCHOOL OUTFITTERS LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0067118	22-Jun-17	\$556.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067118	22-Jun-17	\$1,120.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067119	22-Jun-17	\$51.00	STATE FISCAL ACCOUNTABILITY AUTH, DIV PRO	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*0067120	22-Jun-17	\$1,950.00	TORRY FULLER, PREMIER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067122	22-Jun-17	\$600.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0067123	22-Jun-17	\$2,000.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0067123	22-Jun-17	\$50.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC901	1-Jun-17	\$1,650.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC901	1-Jun-17	\$6,305.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC901	1-Jun-17	\$205.03	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Deferred Comp Loan Repay	UNRESTRICTED
03*ATC901	1-Jun-17	\$75.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC902	1-Jun-17	\$481.53	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC903	1-Jun-17	\$2,095.33	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC903	1-Jun-17	\$3,629.11	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC904	1-Jun-17	\$899.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC904	1-Jun-17	\$14,635.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC904	1-Jun-17	\$180.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC904	1-Jun-17	\$4,163.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC904	1-Jun-17	\$913.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC904	1-Jun-17	\$327.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC904	1-Jun-17	\$2,615.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC905	1-Jun-17	\$69.15	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC905	1-Jun-17	\$17,426.24	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC905	1-Jun-17	\$131,164.51	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC906	6-Jun-17	\$79.96	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC906	6-Jun-17	\$317.34	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*ATC907	6-Jun-17	\$17.59	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC907	6-Jun-17	\$38.48	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC907	6-Jun-17	\$44.24	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC907	6-Jun-17	\$6.74	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC907	6-Jun-17	\$54.53	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC907	6-Jun-17	\$24.61	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*ATC907	6-Jun-17	\$150.00	BI-LO, LLC	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC907	6-Jun-17	\$49.32	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC907	6-Jun-17	\$32.51	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC908	6-Jun-17	\$2.00	CUSTOMERS BANK, BANKMOBILE	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC909	12-Jun-17	\$820.02	CUSTOMERS BANK, BANKMOBILE	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC910	12-Jun-17	\$716.00	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC911	12-Jun-17	\$4,550.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC912	12-Jun-17	\$2,645.35	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC912	12-Jun-17	-\$52.91	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC913	12-Jun-17	\$2,207.47	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC913	12-Jun-17	-\$2,207.47	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC914	13-Jun-17	-\$261.60	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC914	13-Jun-17	\$261.60	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC915	20-Jun-17	\$525.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC915	20-Jun-17	\$525.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC915	20-Jun-17	\$65.61	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC915	20-Jun-17	\$38.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC915	20-Jun-17	\$108.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC915	20-Jun-17	\$30.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC916	21-Jun-17	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC917	20-Jun-17	\$20.50	SHELL FLEET CARD SERVICES	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC917	20-Jun-17	\$32.57	SHELL FLEET CARD SERVICES	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC918	20-Jun-17	\$5,298.00	CUSTOMERS BANK, BANKMOBILE	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC919	20-Jun-17	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC920	22-Jun-17	\$74.79	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC920	22-Jun-17	\$54.68	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC920	22-Jun-17	\$74.76	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC920	22-Jun-17	\$54.68	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC920	22-Jun-17	\$69.39	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC920	22-Jun-17	\$10.08	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC920	22-Jun-17	\$74.76	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC920	22-Jun-17	\$74.76	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC920	22-Jun-17	\$168.57	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC920	22-Jun-17	\$54.68	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC921	21-Jun-17	\$1,227.69	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC922	21-Jun-17	\$300.00	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC923	21-Jun-17	\$6,059.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC924	21-Jun-17	\$129.44	WALTON SHR FPH, LLC, WALTON SHR RPH	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*ATC924	21-Jun-17	-\$129.44	WALTON SHR FPH, LLC, WALTON SHR RPH	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED

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03*ATC925	22-Jun-17	\$661.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$249.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC925	22-Jun-17	\$34.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC925	22-Jun-17	\$1,034.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC925	22-Jun-17	\$246.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$271.61	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$42.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC925	22-Jun-17	\$449.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,333.30	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC925	22-Jun-17	\$225.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC925	22-Jun-17	\$440.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*ATC925	22-Jun-17	\$7.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$49.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$67.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC925	22-Jun-17	\$849.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	RESTRICTED
03*ATC925	22-Jun-17	\$254.87	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	RESTRICTED
03*ATC925	22-Jun-17	\$90.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC925	22-Jun-17	-\$669.40	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC925	22-Jun-17	\$913.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,727.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$905.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$164.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,965.33	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$2,679.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$456.03	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,029.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$40.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$107.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*ATC925	22-Jun-17	\$11.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,943.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC925	22-Jun-17	\$71.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$270.49	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$278.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,666.63	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC925	22-Jun-17	\$45.35	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$88.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC925	22-Jun-17	\$239.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,125.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC925	22-Jun-17	\$91.88	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$195.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC925	22-Jun-17	\$2,608.11	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC925	22-Jun-17	\$2.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$24.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$2,947.79	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED

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03*ATC925	22-Jun-17	\$98.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*ATC925	22-Jun-17	\$398.26	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC925	22-Jun-17	\$174.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC925	22-Jun-17	\$159.19	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC925	22-Jun-17	\$2,513.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC925	22-Jun-17	\$23.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC925	22-Jun-17	\$60.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	RESTRICTED
03*ATC925	22-Jun-17	\$321.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$2,146.21	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC925	22-Jun-17	\$2,170.06	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$3.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$712.13	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC925	22-Jun-17	\$516.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$998.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	RESTRICTED
03*ATC925	22-Jun-17	\$23.75	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,726.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,445.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$29.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$325.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$4.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$301.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$581.15	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,108.67	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$153.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC925	22-Jun-17	\$2.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$51.81	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC925	22-Jun-17	\$775.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC925	22-Jun-17	\$70.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$99.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$7,823.92	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC925	22-Jun-17	\$27.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$20.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$225.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$190.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$558.15	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$3,029.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$307.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,155.13	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC925	22-Jun-17	\$92.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1,530.24	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$112.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC925	22-Jun-17	\$2,172.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$68.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC925	22-Jun-17	\$1.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$17.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED

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03*ATC925	22-Jun-17	\$12.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$85.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC925	22-Jun-17	\$133.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC925	22-Jun-17	\$135.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC926	26-Jun-17	\$180.14	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC927	26-Jun-17	\$1,956.14	CUSTOMERS BANK, BANKMOBILE	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC928	27-Jun-17	\$56,055.64	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC928	27-Jun-17	\$2,609.19	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC936	1-Jun-17	\$7,768.53	ELAVON INC.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC937	30-Jun-17	\$69.15	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*ATC937	30-Jun-17	\$17,147.74	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC937	30-Jun-17	\$121,231.55	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC938	30-Jun-17	\$29,055.70	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC939	30-Jun-17	\$18,729.02	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC939	30-Jun-17	\$59,040.25	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC939	30-Jun-17	\$80,082.26	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*E0002770	1-Jun-17	\$21.40	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002771	1-Jun-17	\$62.70	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002772	1-Jun-17	\$101.22	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002773	1-Jun-17	\$67.62	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002774	1-Jun-17	\$21.29	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002774	1-Jun-17	\$63.88	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002775	1-Jun-17	\$19.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0002775	1-Jun-17	\$155.15	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002775	1-Jun-17	\$100.68	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0002776	1-Jun-17	\$147.06	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0002776	1-Jun-17	\$24.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0002777	1-Jun-17	\$10.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0002777	1-Jun-17	\$623.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0002778	1-Jun-17	\$404.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002779	1-Jun-17	\$245.00	ENCORE TECHNOLOGY GROUP LLC	EQUIPMENT	DATA PROCESSING	RESTRICTED
03*E0002779	1-Jun-17	\$27,727.00	ENCORE TECHNOLOGY GROUP LLC	EQUIPMENT	DATA PROCESSING	RESTRICTED
03*E0002779	1-Jun-17	\$947.50	ENCORE TECHNOLOGY GROUP LLC	EQUIPMENT	DATA PROCESSING	RESTRICTED
03*E0002780	1-Jun-17	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0002781	1-Jun-17	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002781	1-Jun-17	\$6,929.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002781	1-Jun-17	\$460.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002781	1-Jun-17	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002781	1-Jun-17	\$581.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002782	1-Jun-17	\$6,200.00	LAERDAL MEDICAL	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0002783	1-Jun-17	\$3,543.13	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0002783	1-Jun-17	\$32.78	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0002784	1-Jun-17	\$446.24	PALMETTO PROPANE	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*E0002785	1-Jun-17	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0002786	1-Jun-17	\$46.82	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*E0002787	1-Jun-17	\$5,148.46	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002787	1-Jun-17	\$2,972.54	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002787	1-Jun-17	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0002788	1-Jun-17	\$5.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0002788	1-Jun-17	\$224.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0002789	1-Jun-17	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002790	1-Jun-17	\$706.91	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0002790	1-Jun-17	\$1,892.15	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0002791	1-Jun-17	-\$1,008.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002791	1-Jun-17	-\$715.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002791	1-Jun-17	\$12,960.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002791	1-Jun-17	-\$1,720.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002792	1-Jun-17	\$316.66	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0002792	1-Jun-17	\$2,188.30	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0002792	1-Jun-17	\$172.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0002793	1-Jun-17	\$96.64	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0002794	1-Jun-17	\$190.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002794	1-Jun-17	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002795	1-Jun-17	\$43.39	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002795	1-Jun-17	\$63.72	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002796	1-Jun-17	\$80.00	SCHOOLCRAFT PUBLISHING, TELEMEDIA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002796	1-Jun-17	\$5,000.00	SCHOOLCRAFT PUBLISHING, TELEMEDIA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002797	8-Jun-17	\$7.08	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002797	8-Jun-17	\$2.02	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002797	8-Jun-17	\$4.04	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002797	8-Jun-17	\$0.34	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002797	8-Jun-17	\$2.70	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002797	8-Jun-17	\$51.23	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002798	8-Jun-17	\$63.77	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002799	8-Jun-17	\$2.59	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002799	8-Jun-17	\$49.14	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002799	8-Jun-17	\$3.88	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002799	8-Jun-17	\$0.32	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002799	8-Jun-17	\$6.79	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002799	8-Jun-17	\$1.94	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002800	8-Jun-17	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002801	8-Jun-17	\$393.33	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002802	8-Jun-17	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002802	8-Jun-17	\$581.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002802	8-Jun-17	\$460.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002802	8-Jun-17	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002802	8-Jun-17	\$7,007.04	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002803	8-Jun-17	\$18.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002804	8-Jun-17	\$89.52	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002805	8-Jun-17	\$795.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED

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03*E0002805	8-Jun-17	\$875.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002806	8-Jun-17	\$1,489.92	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002806	8-Jun-17	\$420.96	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002807	8-Jun-17	\$24,985.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002807	8-Jun-17	\$1,190.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002807	8-Jun-17	\$7,138.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002807	8-Jun-17	\$9,518.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002807	8-Jun-17	\$180,841.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002807	8-Jun-17	\$14,277.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002808	12-Jun-17	\$2,660.00	COMPRESSED GASES AUGUSTA, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0002809	15-Jun-17	\$181.90	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002809	15-Jun-17	\$195.07	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0002809	15-Jun-17	\$372.44	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0002809	15-Jun-17	\$128.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002810	15-Jun-17	\$38.31	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002811	15-Jun-17	\$240.64	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002812	15-Jun-17	\$192.08	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002812	15-Jun-17	\$107.54	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002812	15-Jun-17	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002812	15-Jun-17	\$202.23	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0002813	15-Jun-17	\$43.07	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002814	15-Jun-17	\$450.00	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002814	15-Jun-17	-\$166.50	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002816	15-Jun-17	\$979.75	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002816	15-Jun-17	\$2,419.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002817	15-Jun-17	\$74.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$90.76	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$104.09	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$3.69	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$4.21	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$33.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$14.00	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0002817	15-Jun-17	\$12.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$56.45	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$24.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$1,289.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$3.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$5.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002817	15-Jun-17	\$36.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002818	15-Jun-17	\$186.52	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002819	15-Jun-17	\$40.00	HIREASE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0002820	15-Jun-17	\$460.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002820	15-Jun-17	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002820	15-Jun-17	\$581.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*E0002823	15-Jun-17	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002823	15-Jun-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002823	15-Jun-17	\$104.78	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002823	15-Jun-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$30.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$42.46	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002823	15-Jun-17	\$99.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$7.87	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$0.66	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$3.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002823	15-Jun-17	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002824	15-Jun-17	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002825	15-Jun-17	\$25.94	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002825	15-Jun-17	\$155.65	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002825	15-Jun-17	\$544.77	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002825	15-Jun-17	\$311.30	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002825	15-Jun-17	\$3,943.09	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002825	15-Jun-17	\$207.53	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002826	22-Jun-17	\$66.60	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0002826	22-Jun-17	\$676.69	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED

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03*E0002826	22-Jun-17	\$59.15	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002827	22-Jun-17	\$103.79	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002828	22-Jun-17	\$32.31	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002829	22-Jun-17	\$41.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002830	22-Jun-17	\$20.54	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002831	22-Jun-17	\$72.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0002831	22-Jun-17	\$24.61	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0002831	22-Jun-17	\$428.60	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0002831	22-Jun-17	\$80.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002832	22-Jun-17	\$77.74	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002833	22-Jun-17	\$82.20	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*E0002833	22-Jun-17	\$20.87	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0002833	22-Jun-17	\$144.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002833	22-Jun-17	\$116.25	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0002834	22-Jun-17	\$71.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0002834	22-Jun-17	\$64.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002834	22-Jun-17	\$442.61	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0002834	22-Jun-17	\$26.75	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002835	22-Jun-17	\$73.83	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002835	22-Jun-17	\$62.06	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002836	22-Jun-17	\$41.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002836	22-Jun-17	\$106.40	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002837	22-Jun-17	\$24.50	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002838	22-Jun-17	\$201.36	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0002838	22-Jun-17	\$100.68	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0002838	22-Jun-17	\$38.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0002838	22-Jun-17	\$12.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0002838	22-Jun-17	\$155.15	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002838	22-Jun-17	\$155.15	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002839	22-Jun-17	\$162.85	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002840	22-Jun-17	\$253.59	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0002840	22-Jun-17	\$106.40	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002840	22-Jun-17	\$41.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002841	22-Jun-17	\$24.40	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0002842	22-Jun-17	\$636.66	ATC Employee	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002842	22-Jun-17	\$2,271.66	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002842	22-Jun-17	\$91.68	ATC Employee	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002843	22-Jun-17	\$500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0002844	22-Jun-17	\$100.00	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*E0002845	22-Jun-17	\$9,500.00	ELLIOTT DAVIS DECOSIMO, LLC	CONTRACTUAL SERVICES	External Audit	UNRESTRICTED
03*E0002846	22-Jun-17	\$1,635.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002846	22-Jun-17	\$129.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002846	22-Jun-17	\$86.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002846	22-Jun-17	\$226.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002846	22-Jun-17	\$11.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED

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03*E0002846	22-Jun-17	\$65.00	ELLUCIAN LP	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0002847	22-Jun-17	\$32,995.50	EZ CUT CNC LLC	EQUIPMENT	EDUCATIONAL	RESTRICTED
03*E0002848	22-Jun-17	\$11,385.00	HP INC, HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0002849	22-Jun-17	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002849	22-Jun-17	\$6,257.52	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002849	22-Jun-17	\$460.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002849	22-Jun-17	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002849	22-Jun-17	\$581.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002850	22-Jun-17	\$5,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0002851	22-Jun-17	\$77.28	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002853	22-Jun-17	\$346.75	SCHOOLS IN LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0002853	22-Jun-17	\$2,771.90	SCHOOLS IN LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0002853	22-Jun-17	\$379.35	SCHOOLS IN LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0002853	22-Jun-17	\$1,926.95	SCHOOLS IN LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*E0002854	22-Jun-17	\$6.22	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002855	22-Jun-17	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002856	22-Jun-17	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002856	22-Jun-17	\$855.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002856	22-Jun-17	\$475.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002856	22-Jun-17	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002857	22-Jun-17	\$1,606.32	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002858	22-Jun-17	\$12,300.00	ORMSBYS COMPUTER STORE, INC.	EQUIPMENT	DATA PROCESSING	UNRESTRICTED
03*E0002858	22-Jun-17	\$14,120.00	ORMSBYS COMPUTER STORE, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0002858	22-Jun-17	\$1,880.00	ORMSBYS COMPUTER STORE, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*E0002858	22-Jun-17	\$1,880.00	ORMSBYS COMPUTER STORE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002859	26-Jun-17	\$62.77	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0002860	26-Jun-17	\$1,520.00	INFOSEAL, LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0002860	26-Jun-17	\$125.00	INFOSEAL, LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0002860	26-Jun-17	\$475.00	INFOSEAL, LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0002861	26-Jun-17	\$5,000.00	LEXMARK ENTERPRISE SOFTWARE	EQUIPMENT	Computer Software	UNRESTRICTED
03*E0002861	26-Jun-17	\$16,000.00	LEXMARK ENTERPRISE SOFTWARE	EQUIPMENT	Computer Software	UNRESTRICTED
03*E0002862	26-Jun-17	\$35.00	QUALITY LOGO PRODUCTS, INC.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0002862	26-Jun-17	\$587.10	QUALITY LOGO PRODUCTS, INC.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0002862	26-Jun-17	\$2,372.00	QUALITY LOGO PRODUCTS, INC.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0002863	26-Jun-17	\$3,853.90	SCHOOLS IN LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0002863	26-Jun-17	\$222.08	SCHOOLS IN LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
99*0013853	8-Jun-17	\$665.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013855	8-Jun-17	\$50.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013856	15-Jun-17	\$1,049.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013857	15-Jun-17	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013857	15-Jun-17	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013858	15-Jun-17	\$1,641.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013860	22-Jun-17	\$150.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013861	22-Jun-17	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013862	22-Jun-17	\$21.14	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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99*0013863	22-Jun-17	\$282.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013864	22-Jun-17	\$855.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013865	22-Jun-17	\$56.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0013866	22-Jun-17	\$192.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED