Identification		Transaction			
Number	Check Date	Amount Payee	Category	Object	Source of Funds
03*0068741	2-Aug-19	\$56.00 AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068742	2-Aug-19	-\$13.50 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068742	2-Aug-19	\$173.35 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068743	2-Aug-19	\$400.00 CHIEF BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068745	2-Aug-19	\$554.04 GLOBAL VENDING SOLUTIONS, MAGIC BREW, BF	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068746	2-Aug-19	\$226.23 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0068748	8-Aug-19	\$4.58 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068748	8-Aug-19	\$0.38 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068748	8-Aug-19	\$2.30 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068748	8-Aug-19	\$8.02 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068748	8-Aug-19	\$3.06 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068748	8-Aug-19	\$58.06 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068751	8-Aug-19	\$148.47 CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0068751	8-Aug-19	\$148.47 CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0068752	8-Aug-19	\$200.30 CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068752	8-Aug-19	\$227.08 CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068752	8-Aug-19	\$200.30 CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068752	8-Aug-19	\$265.91 CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068753	8-Aug-19	\$111.80 ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0068754	8-Aug-19	-\$1.77 J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068754	8-Aug-19	\$176.37 J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068755	8-Aug-19	\$896.95 PALMETTO ENVIROMENTAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068756	8-Aug-19	\$720.00 SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068757	8-Aug-19	\$2,200.00 SHEALY'S BAR B QUE HOUSE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068758	8-Aug-19	\$250.00 WESTERN CAROLINA STATE FAIR FOUNDATION	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	UNRESTRICTED
03*0068759	9-Aug-19	\$125.41 CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068760	19-Aug-19	\$273.11 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068760	19-Aug-19	\$104.04 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068760	19-Aug-19	\$156.06 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068760	19-Aug-19	\$13.01 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068760	19-Aug-19	\$78.03 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068760	19-Aug-19	\$49.05 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0068760	19-Aug-19	\$1,976.82 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0068761	19-Aug-19	\$1,200.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0068761	19-Aug-19	\$1,399.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0068762	19-Aug-19	\$2,195.77 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0068763	19-Aug-19	\$114.00 BRUSTER'S REAL ICE CREAM	SUPPLIES & MATERIALS	FOOD SUPPLIES	AGENCY FUNDS
03*0068764	19-Aug-19	\$29.97 CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068764	19-Aug-19	\$29.97 CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068765	19-Aug-19	\$702.74 JARDINE ASSOCIATES	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068766	19-Aug-19	\$1,256.84 NORDIC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068766	19-Aug-19	-\$73.50 NORDIC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068766	19-Aug-19	\$511.35 NORDIC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

03*0068767	19-Aug-19	\$243.42 NPC INTERNATIONAL, PIZZA HUT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068767	19 Aug 19	\$113.84 NPC INTERNATIONAL, PIZZA HUT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068768	19 Aug 19 19-Aug-19	\$223.00 ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068769	19 Aug 19	\$9,595.00 SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0068769	19 Aug 19 19-Aug-19	\$1,200.00 SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0068770	19-Aug-19	\$30.00 SCASFAA TREASURER-ELECT	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068770	19 Aug 19 19-Aug-19	\$30.00 SCASFAA TREASURER-ELECT	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068770	19-Aug-19	\$30.00 SCASFAA TREASURER-ELECT	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068770	19-Aug-19	\$30.00 SCASFAA TREASURER-ELECT	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068770	19-Aug-19	\$30.00 SCASFAA TREASURER-ELECT	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068771	19-Aug-19	\$35.00 SOUTHERN ASSOC STUD FIN AID ADMIN, SASFA		DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068772	19-Aug-19	\$51.50 UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068772	19-Aug-19	\$51.50 UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068772	19-Aug-19	\$51.50 UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068773	22-Aug-19	\$500.00 AIKEN COMMUNICATIONS INC. , AIKEN STANDA		PRTG., BNDG., ADVCOMMERCIAL	RESTRICTED
03*0068773	22-Aug-19 22-Aug-19	\$2,453.00 AIKEN COMMUNICATIONS INC. , AIKEN STANDA		PRTG., BNDG., ADVCOMMERCIAL	UNRESTRICTED
03*0068774	22-Aug-19 22-Aug-19	\$439.50 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068775	Ū	\$900.00 BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC		OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068775	22-Aug-19	\$2,629.06 CHICK-FIL-A	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
	22-Aug-19				
03*0068778	22-Aug-19	\$140.00 COMMON SAFETY SOLUTIONS		OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068778	22-Aug-19	\$1,100.00 COMMON SAFETY SOLUTIONS		OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068778	22-Aug-19	\$208.32 COMMON SAFETY SOLUTIONS			UNRESTRICTED
03*0068779	22-Aug-19	-\$1,824.28 F A DAVIS	PURCHASES FOR RESALE		UNRESTRICTED
03*0068779	22-Aug-19	\$1,502.40 F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068779	22-Aug-19	\$14,882.20 F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068780	22-Aug-19	\$4,201.60 MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068781	22-Aug-19	\$2,822.08 MCOY SURG INST, MCCOY COLLEGIATE, MCCOY		GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068781	22-Aug-19	\$42.24 MCOY SURG INST, MCCOY COLLEGIATE, MCCOY		GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068781	22-Aug-19	\$111.89 MCOY SURG INST, MCCOY COLLEGIATE, MCCOY		GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068782	22-Aug-19	\$937.65 MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068782	22-Aug-19	-\$130.80 MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068784	22-Aug-19	\$537.88 MYRTLE BEACH MARRIOTT RESORT AT GRANDE		IN-STATE LODGING	UNRESTRICTED
03*0068785	22-Aug-19	\$1,683.00 NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068786	22-Aug-19	\$300.00 PELICAN'S SNOBALLS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068787	22-Aug-19	\$720.00 PIEDMONT COCA COLA BOTTLING PARTNERSHIF		GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068789	22-Aug-19	\$3,150.00 SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0068790	22-Aug-19	\$50.00 SC TECHNICAL COLLEGE SYSTEM	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068792	27-Aug-19	\$116.95 CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0068793	30-Aug-19	\$2,460.50 30 BIRD MEDIA	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0068797	30-Aug-19	\$659.08 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068797	30-Aug-19	\$349.10 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0068798	30-Aug-19	\$4,803.54 DOUGLAS STEWART	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068799	30-Aug-19	\$85.00 GOVERNMENT FINANCE OFFICERS ASS. SC	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0068800	30-Aug-19	\$943.18 JARDINE ASSOCIATES	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0068801	30-Aug-19	\$1,185.90 PIEDMONT COCA COLA BOTTLING PARTNERSHIP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

03*0068802	30-Aug-19	\$75.00 PROFESSIONAL ASSN CAO'S SC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0068803	30-Aug-19	\$226.23 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0068804	30-Aug-19	\$51.50 UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068804	30-Aug-19	\$51.50 UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068805	30-Aug-19	\$51.50 UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068805	30-Aug-19	\$51.50 UNIFIRST	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0068806	30-Aug-19	\$2,710.88 VISTA HIGHER LEARNING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1593	7-Aug-19	\$0.23 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1594	12-Aug-19	\$90.72 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC1594	12-Aug-19	\$413.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC1599	16-Aug-19	\$40.94 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1599	16-Aug-19	\$197.68 SAM'S CLUB MC/SYNCB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1600	21-Aug-19	\$43.23 UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1601	21-Aug-19	\$19.00 AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1605	26-Aug-19	\$506.62 AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC1606	26-Aug-19	\$4,476.80 HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1606	26-Aug-19	\$2,487.12 HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC1607	26-Aug-19	\$1,760.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC1607	26-Aug-19	\$5,178.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC1607	26-Aug-19	\$200.00 SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC1608	26-Aug-19	\$274.80 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC1608	26-Aug-19	\$913.52 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC1608	26-Aug-19	\$1,073.52 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC1608	26-Aug-19	\$79,252.36 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC1608	26-Aug-19	\$4,127.64 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC1608	26-Aug-19	\$2,795.30 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC1609	27-Aug-19	\$148,561.03 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC1609	27-Aug-19	\$24,533.56 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC1612	27-Aug-19	\$42,608.43 SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC1612	27-Aug-19	\$536.63 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC1613	27-Aug-19	\$585.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$23.35 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$275.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$4.62 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$3.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$2.31 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$1,035.53 BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC1613	27-Aug-19	\$275.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$367.20 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1613	27-Aug-19	\$58.51 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$38.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$29.16 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*ATC1613	27-Aug-19	\$170.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$0.39 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$273.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED

03*ATC1613	27-Aug-19	\$1,300.00 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$9.84 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$154.98 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$272.12 BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*ATC1613	27-Aug-19	\$8.09 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$6.20 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$0.30 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$179.00 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$257.86 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC1613	27-Aug-19	\$185.97 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$44.83 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$4,016.90 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	UNRESTRICTED
03*ATC1613	27-Aug-19	\$1,747.71 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD., LND., JAN. SUPPLIES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$2.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$2.36 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$152.51 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$612.75 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$29.52 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$120.11 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$725.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$0.25 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$3.08 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$179.68 BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$331.43 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	RESTRICTED
03*ATC1613	27-Aug-19	\$72.32 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$542.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$57.08 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	RESTRICTED
03*ATC1613	27-Aug-19	\$756.70 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$5.25 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$600.37 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	UNRESTRICTED
03*ATC1613	27-Aug-19	\$3.54 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$2,866.28 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$1.50 BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC1613	27-Aug-19	\$1.77 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC1614	27-Aug-19	\$10.00 WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC1615	29-Aug-19	\$17.40 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1615	29-Aug-19	\$17.40 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1615	29-Aug-19	\$38.98 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1615	29-Aug-19	\$30.35 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1615	29-Aug-19	\$0.20 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1615	29-Aug-19	\$1.20 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1615	29-Aug-19	\$304.11 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC1615	29-Aug-19	\$17.39 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1615	29-Aug-19	\$2.40 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC1615	29-Aug-19	\$1.60 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

OPATACISES 29-Aug-19 SEMALS SAMA'S CLUB MC/SYNCE SUPPLIES MATTERIAL FOOD SUPPLIS UNRESTRICTED 03*ATCISES 9-Aug-19 S15998 S15998 SAMA'S CLUB MC/SYNCE SUPPLISS MATTERIAL FOOD SUPPLIS UNRESTRICTED 03*ATCISES 9-Aug-19 S15798 SAMA'S CLUB MC/SYNCE SUPPLISS MATTERIAL FOOD SUPPLIS UNRESTRICTED 03*ATCISES 9-Aug-19 S17.39 SAMA'S CLUB MC/SYNCE SUPPLISS MATTERIAL FOOD SUPPLIS UNRESTRICTED 03*ATCISES 9-Aug-19 S17.39 SAMA'S CLUB MC/SYNCE SUPPLISS MATTERIAL FOOD SUPPLIS UNRESTRICTED 03*ATCISES 9-Aug-19 S17.39 SAMA'S CLUB MC/SYNCE CONTRACTULAL SENT FOOD SUPPLIS UNRESTRICTED 03*FOODS64 7-Aug-19 S13.35 ATCIE Inplayee TOWART INSTATL INSTATL <th>02*4701015</th> <th>20 4.1 = 10</th> <th></th> <th></th> <th></th> <th></th>	02*4701015	20 4.1 = 10				
OP3 *Aug:18 S159:88 SAMYS CLUB MC/SYNCE SUPPLIES MATERIALS FOOD SUPPLIES UNRESTRICTED 027 ATCGIGS 29 -Aug:19 S17.29 SAMYS CLUB MC/SYNCE SUPPLIES MATERIALS FOOD SUPPLIES UNRESTRICTED 027 ATCGIGS 29 -Aug:19 S17.29 SAMYS CLUB MC/SYNCE SUPPLIES MATERIALS FOOD SUPPLIES UNRESTRICTED 027 ATCGIGS 29 -Aug:19 S17.20 SAMYS CLUB MC/SYNCE PURCHAST FOOR RESALE FOOD SUPPLIES UNRESTRICTED 027 ACCGIGS 29 -Aug:19 S12.60 ATC Employee CONTRACTULA SERVICES OTHER CONTRACTULA SERVICES UNRESTRICTED 027 CODDS46 7 -Aug:19 S13.66 ATC Employee TRAVEL - NOT OF STATE OUT STATE MATE MASSPORT UNRESTRICTED 027 CODDS46 7 -Aug:19 S13.874.20 DOT CE TEMPOYRE TRAVEL - NOT OF STATE OUT STATE MASS NON REPORTABLE UNRESTRICTED 027 CODDS46 7 -Aug:19 S13.874.20 DOT STEMS ONTRACTULA SERVICES OTHER CONTRACTULA SERVICES UNRESTRICTED 027 CODDS50 7 -Aug:19 S13.874.20 DOT STEMS ONTRACTULA SERVICES UNRESTRICTED 027 CODDS50 7 -Aug:19 S13.874.20 DOT STEMS		0				
03*ATCLESS 23-Aug.*9 57.23 SAMS CLUB MC/SYNCB SUPPLIES MATERIALS FOOD SUPPLIES UMESTRICTED 03*ATCLESS 23-Aug.*9 54.13 SAMS CLUB MC/SYNCB SUPPLIES MATERIALS FOOD SUPPLIES UMESTRICTED 03*ATCLESS 23-Aug.*9 54.13 SAMS CLUB MC/SYNCB SUPPLIES MATERIALS FOOD SUPPLIES UMESTRICTED 03*ATCLESS 23-Aug.*9 52.17.50 ATC Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED 03*000504 7-Aug.*9 53.35.66 ATC Employee TAAVL0UT OF STATE OUT STATE MATERANOR NOR FRONTABLE UMESTRICTED 03*000504 7-Aug.*9 53.46.00 ATC Employee TAAVL0UT OF STATE OUT STATE MATERANOR NOR FRONTABLE UMESTRICTED 03*000504 7-Aug.*9 53.40.00 ATC Employee TAAVL0UT OF STATE OUT STATE MATERANOR NOR FRONTABLE UMESTRICTED 03*0005050 7-Aug.*9 53.40.00 ATC Employee TAAVL0UT OF STATE OUT STATE MATERANOR NOR FRONTABLE UMESTRICTED 03*0005050 7-Aug.*9 53.40.00 ATC EMPLOY COMTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UMESTRICTED 03*000000000						
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03*ATCLIDS 29-Aug.9 54.9 54.9 54.7						
13*ACC035 23*Aug.19 S87.30 SAM'S CUB MC/SYNCB PURCHASTS FOR RESALL GEN. MDSE. TAXABLE UNESTRICTD 03*10005049 7-Aug.19 S46600 ATC Employne TAXHEL- OUT OF STATE OUT STATE LARDENOR UNESTRICTD 03*0005046 7-Aug.19 S54050 ATC Employne TAXHEL- OUT OF STATE OUT STATE LARDENOR UNESTRICTD 03*0005046 7-Aug.19 S54050 ATC Employne TAXHEL- OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTD 03*0005046 7-Aug.19 S14000 ATC Employne TAXHEL- OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTD 03*0005040 7-Aug.19 S1,600.0 ATC PUBLICATIONS CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTD 03*0005051 7-Aug.19 S3,600.0 ATC PUBLICATIONS CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTD 03*0005052 7-Aug.19 S3,600.0 ASSESMENT TECHNOLOGIES INSTITUTE LLC CONTRACTUAL SERVICES UNRESTRICTD 03*0005052 7-Aug.19 S3,620.2 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTD 03*0005052 7-Aug.19						
03+0005042 7-Aug-19 \$2,37.20 ATC Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED 03*0005046 7-Aug-19 \$35.56 ATC Employee TRAVEL - OUT OF STATE IDUT STATE ATT RAMSPORT UNRESTRICTED 03*0005046 7-Aug-19 \$35.97.8 ATC Employee TRAVEL - OUT OF STATE DUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*0005047 7-Aug-19 \$3.847.20 300TRAINING.COM, INC. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*000505 7-Aug-19 \$3.837.20 300 ATCR Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*000505 7-Aug-19 \$3.830 ATCR EMPLOIGES INSTITUTE LCC CONTRACTUAL SERVICES UNRESTRICTED UNRESTRICTED 03*000505 7-Aug-19 \$5.87.7 CONSOLDATED MAILING SERVICES, LCC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*000505 7-Aug-19 \$5.82.7 CONSOLDATED MAILING SERVICES, LCC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*000505 7-Aug-19 \$5.82.0 CONSOLDATED MAILING SERVICES, LCC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED						
03*000546 7-Aug-19 S465.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED 03*0005046 7-Aug-19 S135.66 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*0005046 7-Aug-19 S1400 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*0005047 7-Aug-19 S1400 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*0005047 7-Aug-19 S1400 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED 03*000505 7-Aug-19 S1400 ATC Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*000505.7 7-Aug-19 S4002.00 ASSESSMENT TECHNOLOGIES INSTTUTE LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*000505.7 7-Aug-19 S32.66 Z CONSUIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*000505.7 7-Aug-19 S52.67 Z CONSUIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED						
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03*E0005048 7.Avg.*19 S3.874.20 360TRAINING. COM, INC. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0005049 7.Avg.*19 \$1,600.00 ACT PUBLICATIONS CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0005050 7.Avg.*19 \$248.00 AKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0005052 7.Avg.*19 \$35.07 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7.Avg.*19 \$32.62 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7.Avg.*19 \$51.06 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7.Avg.*19 \$51.06 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7.Avg.*19 \$51.06 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7.Avg.*19 \$51.06 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED<	03*E0005046	7-Aug-19	\$549.78 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0005049 07-Aug-19 51,600.00 ACT PUBLICATIONS CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0005051 7-Aug-19 \$283.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0005051 7-Aug-19 \$56.77 CONSOLDATED MAILING SERVICES, LC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$53.30 CONSOLDATED MAILING SERVICES, LC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$53.26 CONSOLDATED MAILING SERVICES, LC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$53.19 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$51.16 SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$51.32 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$56.32 CONSOLDATED MAILING SERVICES, LLC	03*E0005046	7-Aug-19	\$140.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E000500 7-Aug-19 \$282.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E000501 7-Aug-19 \$54.00.200 ASSESSMENT TECHNOLOGIES INSTITUTE LLC CONTRACTUAL SERVICES UNRESTRICTED 03*E000502 7-Aug-19 \$53.07 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E000502 7-Aug-19 \$52.62 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E000502 7-Aug-19 \$5.62 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E000502 7-Aug-19 \$5.03 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E000502 7-Aug-19 \$5.03 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E000502 7-Aug-19 \$5.03 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E000502 7-Aug-19 \$5.03 CONSOLDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E000502	03*E0005048	7-Aug-19	\$3,874.20 360TRAINING. COM, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005051 7-Aug-19 \$4,002.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0005052 7-Aug-19 \$53.77 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$33.26.62 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$3.53.92 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$3.19 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$3.13 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE RESTRICTED 03*E0005052 7-Aug-19 \$3.93 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$3.97 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E00005052 7-Aug-19 <td< td=""><td>03*E0005049</td><td>7-Aug-19</td><td>\$1,600.00 ACT PUBLICATIONS</td><td>CONTRACTUAL SERVICES</td><td>OTHER CONTRACTUAL SERVICES</td><td>UNRESTRICTED</td></td<>	03*E0005049	7-Aug-19	\$1,600.00 ACT PUBLICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005052 7-Aug-19 \$65.77 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$33.09 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$3.26 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$3.19 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$1.0.64 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$6.1.3 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$6.3.2 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$6.3.2 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$6.3.2 C	03*E0005050	7-Aug-19	\$283.00 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E00050527-Aug-19\$33.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-1955.052CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-1955.052CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.64CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$41.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$41.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$51.32CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$51.32CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$54.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$54.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$54.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$51.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED <td>03*E0005051</td> <td>7-Aug-19</td> <td>\$4,002.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC</td> <td>CONTRACTUAL SERVICES</td> <td>OTHER CONTRACTUAL SERVICES</td> <td>UNRESTRICTED</td>	03*E0005051	7-Aug-19	\$4,002.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E00050527-Aug-19\$326.62CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$6.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.64CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050527-Aug-19\$10.64CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050527-Aug-19\$0.53CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$59.78CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$768.32CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$54.36CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$41.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$59.34CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED <tr<< td=""><td>03*E0005052</td><td>7-Aug-19</td><td>\$65.77 CONSOLIDATED MAILING SERVICES, LLC</td><td>SUPPLIES & MATERIALS</td><td>POSTAGE</td><td>UNRESTRICTED</td></tr<<>	03*E0005052	7-Aug-19	\$65.77 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19-\$6.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$13.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050527-Aug-19\$10.64CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050527-Aug-19\$50.53CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$59.78CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$57.83.23CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$54.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$51.95CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.93CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.93CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED <tr< td=""><td>03*E0005052</td><td>7-Aug-19</td><td>\$33.09 CONSOLIDATED MAILING SERVICES, LLC</td><td>SUPPLIES & MATERIALS</td><td>POSTAGE</td><td>UNRESTRICTED</td></tr<>	03*E0005052	7-Aug-19	\$33.09 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$3.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEURRESTRICTED03*E00050527-Aug-19\$4.0.4CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050527-Aug-19\$0.53CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$59.78CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$76.32CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$68.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$68.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$63.21CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.05CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$6.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED <t< td=""><td>03*E0005052</td><td>7-Aug-19</td><td>\$326.62 CONSOLIDATED MAILING SERVICES, LLC</td><td>SUPPLIES & MATERIALS</td><td>POSTAGE</td><td>UNRESTRICTED</td></t<>	03*E0005052	7-Aug-19	\$326.62 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$10.64CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050527-Aug-19\$41.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$0.53CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$576.32CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$58.32CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$69.34CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$69.34CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$2.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$2.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$2.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.17.1CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.17.2CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED<	03*E0005052	7-Aug-19	-\$6.92 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0005052 7-Aug-19 \$41.96 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE RESTRICTED 03*E0005052 7-Aug-19 \$0.53 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$99.78 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$68.32 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$68.34 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$63.4 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$2.13 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$1.07 CONSOLIDATED MAILING SERVICES, LLC SUPPLIES & MATERIALS POSTAGE UNRESTRICTED 03*E0005052 7-Aug-19 \$1.07 CONSOLI	03*E0005052	7-Aug-19	\$3.19 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$0.53CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$99.78CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$8.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$8.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$41.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.93.4CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.08CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.08CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED <t< td=""><td>03*E0005052</td><td>7-Aug-19</td><td>\$10.64 CONSOLIDATED MAILING SERVICES, LLC</td><td>SUPPLIES & MATERIALS</td><td>POSTAGE</td><td>RESTRICTED</td></t<>	03*E0005052	7-Aug-19	\$10.64 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E00050527-Aug-19\$99.78CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$768.32CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$8.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$69.34CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$51.37CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$2.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED<	03*E0005052	7-Aug-19	\$41.96 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E00050527-Aug-19\$768.32CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$8.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19-\$41.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$2.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.02CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED <t< td=""><td>03*E0005052</td><td>7-Aug-19</td><td>\$0.53 CONSOLIDATED MAILING SERVICES, LLC</td><td>SUPPLIES & MATERIALS</td><td>POSTAGE</td><td>UNRESTRICTED</td></t<>	03*E0005052	7-Aug-19	\$0.53 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$8.19CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19-\$41.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$69.34CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$2.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$7.95CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.03CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.03CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.03CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED <td< td=""><td>03*E0005052</td><td>7-Aug-19</td><td>\$99.78 CONSOLIDATED MAILING SERVICES, LLC</td><td>SUPPLIES & MATERIALS</td><td>POSTAGE</td><td>UNRESTRICTED</td></td<>	03*E0005052	7-Aug-19	\$99.78 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19-\$41.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$6.9.34CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$2.1.3CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$6.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.17CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.0.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.0.96CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.0.97CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.0.97CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$1.0.97CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED	03*E0005052	7-Aug-19	\$768.32 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$69.34CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$6.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED<	03*E0005052	7-Aug-19	\$8.19 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$2.13CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$5.95CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$6.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.968CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$1.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$1.02CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED0	03*E0005052	7-Aug-19	-\$41.96 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$1.07CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$7.95CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$6.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$19.68CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.90CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.90CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.90CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.90CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.970.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10.297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10.297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-1	03*E0005052	7-Aug-19	\$69.34 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$7.95CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$6.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.90CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050537-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E0005053 <td>03*E0005052</td> <td>7-Aug-19</td> <td>\$2.13 CONSOLIDATED MAILING SERVICES, LLC</td> <td>SUPPLIES & MATERIALS</td> <td>POSTAGE</td> <td>UNRESTRICTED</td>	03*E0005052	7-Aug-19	\$2.13 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$6.92CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$19.68CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050537-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050537-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.99CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.99CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050537-Aug-19\$10.9297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10.297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$9.159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1.728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$1.7	03*E0005052	7-Aug-19	\$1.07 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$1.71CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$19.68CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050537-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050537-Aug-19\$806.40ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10,297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10,297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,220.092.92ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICES	03*E0005052	7-Aug-19	\$7.95 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$19.68CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGEUNRESTRICTED03*E00050527-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050537-Aug-19\$397.36ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$806.40ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10,297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$9,159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$9,159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$9,159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$1,728.00ELSEVIERCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVI	03*E0005052	7-Aug-19	\$6.92 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050527-Aug-19\$10.09CONSOLIDATED MAILING SERVICES, LLCSUPPLIES & MATERIALSPOSTAGERESTRICTED03*E00050537-Aug-19-\$397.36ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$806.40ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10,297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10,297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$9,159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19-\$20,692.92ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$588.40KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED	03*E0005052	7-Aug-19	\$1.71 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050537-Aug-19-\$397.36ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$806.40ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10,297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$9,159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$9,159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19-\$20,692.92ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$588.40KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED	03*E0005052	7-Aug-19	\$19.68 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E00050537-Aug-19\$806.40ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$10,297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$9,159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19-\$20,692.92ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19-\$20,692.92ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$588.40KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED	03*E0005052	7-Aug-19	\$10.09 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E00050537-Aug-19\$10,297.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$9,159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19-\$20,692.92ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$588.40KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED	03*E0005053	7-Aug-19	-\$397.36 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E00050537-Aug-19\$9,159.84ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19-\$20,692.92ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$588.40KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED	03*E0005053	7-Aug-19	\$806.40 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E00050537-Aug-19-\$20,692.92ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$588.40KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED	03*E0005053	7-Aug-19	\$10,297.00 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E00050537-Aug-19\$1,728.00ELSEVIERPURCHASES FOR RESALETEXTBOOK PURCHASESUNRESTRICTED03*E00050547-Aug-19\$588.40KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED03*E00050547-Aug-19\$5,736.96KELLY SERVICESCONTRACTUAL SERVICESContractual Temp ServicesUNRESTRICTED	03*E0005053	7-Aug-19	\$9,159.84 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005054 7-Aug-19 \$588.40 KELLY SERVICES CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED 03*E0005054 7-Aug-19 \$5,736.96 KELLY SERVICES CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED	03*E0005053	7-Aug-19	-\$20,692.92 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005054 7-Aug-19 \$5,736.96 KELLY SERVICES CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED	03*E0005053	7-Aug-19	\$1,728.00 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
	03*E0005054	7-Aug-19	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005055 7-Aug-19 \$675.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED	03*E0005054	7-Aug-19	\$5,736.96 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
	03*E0005055	7-Aug-19	\$675.00 KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

03*E0005056	7-Aug-19	\$1,141.00 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$8,372.16 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$1,764.72 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$896.50 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	-\$18,010.57 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$405.60 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$1,429.54 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$675.00 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$1.113.10 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$1,005.84 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	-\$93.28 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$83.82 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$1,350.00 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005056	7-Aug-19	\$1,677.50 MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	-\$3,775.00 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	\$762.00 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	-\$1,394.90 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	-\$5,079.52 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	\$305.88 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	\$228.60 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	\$75,859.81 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	-\$171.90 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	-\$20,110.74 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	\$343.80 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	\$28,151.24 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	\$76.47 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	-\$2,866.50 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	\$609.60 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	-\$4,277.10 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	\$5,943.60 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005057	7-Aug-19	-\$42,714.78 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005058	7-Aug-19	\$32,172.38 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005058	7-Aug-19	-\$16,311.80 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005058	7-Aug-19	-\$12,096.77 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005059	7-Aug-19	\$500.00 WC ROUSE HOLDINGS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005059	7-Aug-19	\$3,136.00 WC ROUSE HOLDINGS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005060	7-Aug-19	\$1,500.00 WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005060	7-Aug-19	\$1,500.00 WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005060	7-Aug-19	\$1,500.00 WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005060	7-Aug-19	\$460.00 WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005061	8-Aug-19	\$448.00 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0005062	8-Aug-19	\$145.69 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005062	8-Aug-19	\$12.14 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005062	8-Aug-19	\$72.85 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005062	8-Aug-19	\$18.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED

03*E0005062	8-Aug-19	\$37.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0005062	8-Aug-19	\$37.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0005062	8-Aug-19	\$254.96 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005062	8-Aug-19	\$97.13 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005062	8-Aug-19	\$1,845.44 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005069	19-Aug-19	\$325.00 ACCEL ADVERTISING, LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0005070	19-Aug-19	\$1,660.00 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*E0005071	19-Aug-19	\$500.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005071	19-Aug-19	\$500.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0005072	19-Aug-19	\$1,168.00 AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0005072	19 Aug 19	\$68.00 AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	UNRESTRICTED
03*E0005072	19-Aug-19	\$800.00 AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0005072	19-Aug-19	\$441.92 AUGUSTA TV LLC (WFXG)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0005073	19-Aug-19	\$2,100.00 AUGUSTA UNIVERSITY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005074	19-Aug-19	\$63.35 BRINK'S	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005074	19-Aug-19	\$201.31 BRINK'S	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005075	19-Aug-19	\$64.05 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005075	19-Aug-19	\$33.85 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$2.82 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$16.93 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19 Aug 19	\$0.18 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$0.01 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$0.09 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$168.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005075	19-Aug-19	\$0.31 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$0.12 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$59.24 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$22.57 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$96.07 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005075	19-Aug-19	\$48.03 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005075	19-Aug-19	\$2.25 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005075	19-Aug-19	\$1,216.88 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005075	19-Aug-19	\$8.01 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005075	19-Aug-19	\$428.78 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0005076	19-Aug-19	\$113.22 SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0005082	22-Aug-19	\$278.25 BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005083	22-Aug-19	\$600.00 CITIZENS FOR NUCLEAR TECH AWARENESS, CNT	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0005084	22-Aug-19	\$158.02 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005084	22-Aug-19	\$16,343.02 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005085	22-Aug-19	-\$11.89 FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005085	22-Aug-19	\$549.49 FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005086	22-Aug-19	\$3,300.00 HURST REVIEW SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005087	22-Aug-19	\$0.00 HYLAND LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005087	22-Aug-19	\$1,467.88 HYLAND LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005087	22-Aug-19	\$3,802.80 HYLAND LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

03*E0005087	22-Aug-19	\$13,254.79 HYLAND LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005087	22-Aug-19	\$1,467.88 HYLAND LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0005088	22-Aug-19	\$504.00 JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005089	22-Aug-19	\$14,072.26 JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005089	22-Aug-19	-\$558.88 JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005090	22-Aug-19	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005090	22-Aug-19 22-Aug-19	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005090	22-Aug-19 22-Aug-19	\$5,909.76 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005090	22-Aug-19 22-Aug-19	\$5,875.20 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005090	0		CONTRACTUAL SERVICES	•	UNRESTRICTED
	22-Aug-19	\$11,279.01 NEW AGE PROTECTION		Contractual Temp Services	
03*E0005092	22-Aug-19	\$668.22 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005092	22-Aug-19	\$533.40 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005092	22-Aug-19	-\$407.90 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005093	22-Aug-19	\$141.09 PRESTIGE MEDICAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0005094	22-Aug-19	\$4,800.00 W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0005097	29-Aug-19	\$345.56 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0005097	29-Aug-19	\$100.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0005097	29-Aug-19	\$549.78 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0005102	29-Aug-19	\$618.16 A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0005103	29-Aug-19	\$56.36 ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0005104	29-Aug-19	\$200.00 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0005104	29-Aug-19	\$283.33 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0005104	29-Aug-19	\$3,054.14 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0005105	29-Aug-19	\$0.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005105	29-Aug-19	\$455.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005105	29-Aug-19	\$7,300.50 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005105	29-Aug-19	\$3,929.24 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005105	29-Aug-19	\$12,670.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005105	29-Aug-19	\$1,821.28 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0005107	29-Aug-19	\$15.00 GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0005108	29-Aug-19	\$105.00 HIREASE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0005109	29-Aug-19	\$5,806.08 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005109	29-Aug-19	\$588.40 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0005110	29-Aug-19	\$4,601.12 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0005111	29-Aug-19	\$13.00 SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0005112	29-Aug-19	\$4,539.63 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005112	29-Aug-19	\$2,522.02 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0005112	29-Aug-19	\$100.00 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0005113	29-Aug-19	\$6.00 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005113	29-Aug-19	\$190.84 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0005114	29-Aug-19	\$341.54 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005114	29-Aug-19	\$1,464.25 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0005115	29-Aug-19	\$789.20 BOTTLING GROUP LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED