

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0046382	2-Aug-11	\$240.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0046383	2-Aug-11	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0046386	2-Aug-11	\$15.00	CITIZENS FOR NUCLEAR TECHNOLOGY AWAREN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046388	2-Aug-11	\$2,500.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046390	2-Aug-11	\$557.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046390	2-Aug-11	\$557.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046392	2-Aug-11	\$289.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0046393	2-Aug-11	\$55.45	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0046394	2-Aug-11	\$10.78	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046395	2-Aug-11	\$38.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046395	2-Aug-11	\$54.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046396	2-Aug-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046396	2-Aug-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046397	2-Aug-11	\$26.37	POST OFFICE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046398	2-Aug-11	\$283.57	REID'S	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046399	2-Aug-11	\$35.00	SASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046400	2-Aug-11	\$100,363.13	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0046400	2-Aug-11	\$13,738.84	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0046401	4-Aug-11	\$170.00	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046402	4-Aug-11	\$2,500.00	AIKEN COUNTY CAREER TECHNOLOGY CENTER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046404	4-Aug-11	\$158.08	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046405	4-Aug-11	\$800.00	BEST LIVING SYSTEMS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046406	4-Aug-11	\$9,000.00	BEST TRAINING SCHOOL, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046408	4-Aug-11	\$827.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$81.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$93.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$144.92	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$99.43	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$223.36	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$98.32	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$523.24	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$96.29	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$86.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$87.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$121.85	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$88.33	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046408	4-Aug-11	\$79.07	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0046409	4-Aug-11	\$59.49	DBA UNIQUE CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046411	4-Aug-11	\$1,464.52	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046411	4-Aug-11	\$277.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046411	4-Aug-11	\$1,115.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046411	4-Aug-11	\$2,225.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0046412	4-Aug-11	\$1,200.00	NORMI,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0046413	4-Aug-11	\$80.26	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046413	4-Aug-11	\$148.82	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046414	4-Aug-11	-\$1,790.72	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046414	4-Aug-11	-\$589.77	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046414	4-Aug-11	-\$460.86	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046414	4-Aug-11	\$5,843.10	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046414	4-Aug-11	-\$1,536.20	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046414	4-Aug-11	-\$1,460.00	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046415	4-Aug-11	\$2,640.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046416	4-Aug-11	\$1,840.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046417	4-Aug-11	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046418	4-Aug-11	\$134.25	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046418	4-Aug-11	\$442.50	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046418	4-Aug-11	\$474.75	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046418	4-Aug-11	\$138.75	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046419	4-Aug-11	\$480.00	VICORP BUSINESS DEVELOPMENT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046420	9-Aug-11	\$1,319.80	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046421	9-Aug-11	\$478.43	CALLOWAY JOHNSON MOORE WEST, PA	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0046422	9-Aug-11	\$99.00	CARRIAGE HOUSE INN	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0046423	9-Aug-11	\$100.00	CENTER FOR CREDENTIALING EDUCATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046424	9-Aug-11	\$230.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046425	9-Aug-11	\$2,512.86	COMPUTER SOFTWARE INNOVATIONS, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046425	9-Aug-11	\$2,258.12	COMPUTER SOFTWARE INNOVATIONS, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046426	9-Aug-11	\$89.25	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0046428	9-Aug-11	\$1,500.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046430	9-Aug-11	\$43.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046430	9-Aug-11	\$43.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046431	9-Aug-11	\$34.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046432	9-Aug-11	\$3,136.00	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046433	9-Aug-11	\$8.76	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046436	9-Aug-11	\$201.90	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046436	9-Aug-11	\$26.38	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046437	9-Aug-11	\$571.95	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0046438	9-Aug-11	\$842.63	WHAT'S COOKIN' DOWNTOWN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046439	11-Aug-11	\$1,063.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046440	11-Aug-11	\$44.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0046441	11-Aug-11	\$150.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0046442	11-Aug-11	\$493.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0046442	11-Aug-11	\$32.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0046443	11-Aug-11	\$1,260.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046444	11-Aug-11	\$2,145.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046444	11-Aug-11	\$122.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$77.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$99.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0046444	11-Aug-11	\$38.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$77.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$21.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$38.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$38.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$58.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$8.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$38.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$116.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$58.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$77.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$0.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$77.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$58.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0046444	11-Aug-11	\$77.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$4.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$58.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$58.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$38.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$38.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$38.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$2,952.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$7.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$77.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046444	11-Aug-11	\$38.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0046444	11-Aug-11	\$38.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0046445	11-Aug-11	\$13.66	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0046446	11-Aug-11	\$214.90	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0046446	11-Aug-11	\$90.97	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0046446	11-Aug-11	\$8.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0046446	11-Aug-11	\$64.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0046449	11-Aug-11	\$8.10	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046451	11-Aug-11	\$771.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0046453	11-Aug-11	\$2,100.00	MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046455	11-Aug-11	\$202.50	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046455	11-Aug-11	\$33.75	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046455	11-Aug-11	\$33.75	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046457	11-Aug-11	\$1,080.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046457	11-Aug-11	\$2,800.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046459	16-Aug-11	\$1,888.28	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046459	16-Aug-11	\$261.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046459	16-Aug-11	\$149.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046459	16-Aug-11	\$12.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046459	16-Aug-11	\$99.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046459	16-Aug-11	\$74.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0046460	16-Aug-11	\$20.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0046460	16-Aug-11	\$220.89	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0046460	16-Aug-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046460	16-Aug-11	\$20.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0046460	16-Aug-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046460	16-Aug-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046460	16-Aug-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046460	16-Aug-11	\$29.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046460	16-Aug-11	\$5.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046460	16-Aug-11	\$80.40	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0046460	16-Aug-11	\$25.80	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0046460	16-Aug-11	\$213.10	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0046461	16-Aug-11	\$200.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046461	16-Aug-11	\$400.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046461	16-Aug-11	\$600.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046464	16-Aug-11	\$2,500.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046466	16-Aug-11	\$3,000.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046467	16-Aug-11	\$90.72	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0046471	16-Aug-11	\$989.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046473	16-Aug-11	\$240.00	JASON FLACK	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046474	16-Aug-11	\$100.00	ATC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046475	16-Aug-11	\$73.24	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0046475	16-Aug-11	\$89.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0046476	16-Aug-11	\$1,475.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046476	16-Aug-11	\$535.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046476	16-Aug-11	\$1,130.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046476	16-Aug-11	\$2,225.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046476	16-Aug-11	\$1,475.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046476	16-Aug-11	\$615.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046476	16-Aug-11	\$1,094.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046476	16-Aug-11	\$1,832.14	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046478	16-Aug-11	\$750.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046479	16-Aug-11	\$775.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046480	16-Aug-11	\$223.84	OXFORD UNIVERSITY PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046482	16-Aug-11	\$1,840.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046482	16-Aug-11	\$1,840.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046482	16-Aug-11	\$2,680.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046482	16-Aug-11	\$2,700.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046482	16-Aug-11	\$2,680.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046482	16-Aug-11	\$1,820.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046483	16-Aug-11	\$135.00	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046484	16-Aug-11	\$1,472.22	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046484	16-Aug-11	\$742.50	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046484	16-Aug-11	\$188.42	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046486	19-Aug-11	\$4,436.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED

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03*0046487	19-Aug-11	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0046488	19-Aug-11	\$2,201.27	AIKEN TECHNICAL COLLEGE FOUNDATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0046489	19-Aug-11	\$2,656.00	AUGUSTA CHRONICLE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046491	19-Aug-11	\$51.97	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0046492	19-Aug-11	\$181.17	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046493	19-Aug-11	\$435.12	HOLIDAY INN EXPRESS SUITES DOWNTOWN	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0046496	19-Aug-11	\$18,860.00	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0046497	19-Aug-11	\$107.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046498	19-Aug-11	\$34.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046499	19-Aug-11	\$3,692.70	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046499	19-Aug-11	\$3,298.25	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046500	19-Aug-11	\$37.75	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0046502	19-Aug-11	\$263.14	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0046502	19-Aug-11	\$14.75	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0046502	19-Aug-11	\$175.49	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0046502	19-Aug-11	\$25.51	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0046502	19-Aug-11	\$31.13	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0046502	19-Aug-11	\$58.62	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0046502	19-Aug-11	\$46,108.58	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0046508	23-Aug-11	\$5,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0046509	23-Aug-11	\$240.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046512	23-Aug-11	\$33.32	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046514	23-Aug-11	\$2,250.00	PAPA RUSS'S BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046515	23-Aug-11	\$23.25	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046515	23-Aug-11	\$229.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046517	23-Aug-11	\$1,624.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046518	23-Aug-11	\$53.74	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046518	23-Aug-11	\$27.08	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046520	23-Aug-11	\$6.17	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0046521	23-Aug-11	\$113.85	TROPHIES UNLIMITED	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046521	23-Aug-11	\$9.00	TROPHIES UNLIMITED	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046522	23-Aug-11	\$38.34	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046523	23-Aug-11	\$842.63	WHAT'S COOKIN' DOWNTOWN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046525	25-Aug-11	\$2,420.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0046526	25-Aug-11	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0046526	25-Aug-11	\$17.92	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0046527	25-Aug-11	\$5,964.00	DATA NETWORKS SOLUTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046529	25-Aug-11	\$38.88	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046531	25-Aug-11	\$882.50	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046531	25-Aug-11	\$1,168.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0046532	25-Aug-11	\$80.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$39.98	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$39.98	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$73.92	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$111.60	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0046532	25-Aug-11	\$73.92	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$73.92	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$147.84	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$9.20	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$148.80	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$46.50	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046532	25-Aug-11	\$31.54	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046533	25-Aug-11	\$2,142.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046533	25-Aug-11	\$535.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046533	25-Aug-11	\$462.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046533	25-Aug-11	\$1,707.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046533	25-Aug-11	\$347.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046533	25-Aug-11	\$1,374.32	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046533	25-Aug-11	\$535.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046533	25-Aug-11	\$1,066.42	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046533	25-Aug-11	\$2,196.10	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046535	25-Aug-11	\$3,759.84	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046538	30-Aug-11	\$630.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0046539	30-Aug-11	\$1,854.04	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0046539	30-Aug-11	\$1,426.20	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0046540	30-Aug-11	\$261.00	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0046541	30-Aug-11	\$697.80	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0046542	30-Aug-11	\$150.00	BLC PHOTOGRAPHY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046543	30-Aug-11	\$58.20	CARROT-TOP INDUSTRIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046546	30-Aug-11	\$627.79	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0046546	30-Aug-11	\$25.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	RESTRICTED
03*0046546	30-Aug-11	\$1,034.60	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0046546	30-Aug-11	\$98.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0046546	30-Aug-11	\$700.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	RESTRICTED
03*0046547	30-Aug-11	\$122.36	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0046548	30-Aug-11	\$575.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0046548	30-Aug-11	\$2,704.11	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0046548	30-Aug-11	\$683.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0046549	30-Aug-11	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0046550	30-Aug-11	\$800.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0046550	30-Aug-11	\$5,046.67	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0046550	30-Aug-11	\$12,197.78	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0046552	30-Aug-11	\$3,133.16	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0046552	30-Aug-11	\$2,410.11	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0046557	30-Aug-11	\$12,180.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046557	30-Aug-11	\$2,606.25	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046557	30-Aug-11	\$2,700.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046557	30-Aug-11	\$3,240.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046557	30-Aug-11	\$1,856.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046557	30-Aug-11	\$3,375.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0046557	30-Aug-11	\$832.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046557	30-Aug-11	-\$1,586.75	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046557	30-Aug-11	\$15,957.70	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0046558	30-Aug-11	\$2,162.10	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0046558	30-Aug-11	\$1,663.16	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0046559	30-Aug-11	\$910.00	NJCAA, REGION X	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046561	30-Aug-11	\$362.97	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0046561	30-Aug-11	\$95.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0046561	30-Aug-11	\$875.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	RESTRICTED
03*0046562	30-Aug-11	\$127.09	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0046563	30-Aug-11	\$524.74	SAM'S WHOLESALE CLUB	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0046564	30-Aug-11	\$44.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0046565	30-Aug-11	\$846.15	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046566	30-Aug-11	\$125.00	SCAGPO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046568	30-Aug-11	\$71,845.50	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0046568	30-Aug-11	\$3,839.82	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0046568	30-Aug-11	\$2,486.38	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0046568	30-Aug-11	\$481.70	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0046568	30-Aug-11	\$545.10	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0046568	30-Aug-11	\$758.40	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0046568	30-Aug-11	\$660.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0046569	30-Aug-11	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0046570	30-Aug-11	\$3,646.69	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0046570	30-Aug-11	\$2,805.15	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0046571	30-Aug-11	\$43.50	TRI-DEVELOPMENT CENTER	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED