Identification		Transaction			
Number	Check Date	Amount Payee	Category	Object	Source of Funds
03*0049214	1-Dec-11	\$810.00 A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0049215	1-Dec-11	\$2,886.29 AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0049215	1-Dec-11	\$2,220.22 AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0049216	1-Dec-11	\$750.00 AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0049216	1-Dec-11	\$1,313.00 AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0049217	1-Dec-11	\$611.00 AIKEN COUNTY COMMUNITY PARTNERSHIP	ACC PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0049218	1-Dec-11	\$657.20 AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0049219	1-Dec-11	\$1.20 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049219	1-Dec-11	\$43.84 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049219	1-Dec-11	\$112.45 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049220	1-Dec-11	\$30.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049221	1-Dec-11	\$90.16 BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049222	1-Dec-11	\$70.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049223	1-Dec-11	\$120.00 CHANNING L BETE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049223	1-Dec-11	\$10.80 CHANNING L BETE	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049224	1-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049225	1-Dec-11	\$60.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049226	1-Dec-11	\$30.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049227	1-Dec-11	\$67.12 DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049228	1-Dec-11	\$60.00 EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049229	1-Dec-11	\$118.58 FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0049230	1-Dec-11	\$325.00 FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0049230	1-Dec-11	\$2,654.11 FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0049230	1-Dec-11	\$683.00 FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0049231	1-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049232	1-Dec-11	\$105.55 FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049234	1-Dec-11	\$7.20 GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0049235	1-Dec-11	\$5,046.67 GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0049235	1-Dec-11	\$12,197.78 GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0049235	1-Dec-11	\$800.00 GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0049237	1-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049238	1-Dec-11	\$2,669.90 HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0049238	1-Dec-11	\$3,470.89 HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0049239	1-Dec-11	\$60.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049240	1-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049241	1-Dec-11	\$457.00 HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049242	1-Dec-11	\$60.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049243	1-Dec-11	\$50.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049245	1-Dec-11	\$70.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049246	1-Dec-11	\$20.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049247	1-Dec-11	\$30.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049249	1-Dec-11	\$2,181.57 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0049249	1-Dec-11	\$1,678.13 METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED

03*0049250	1-Dec-11	\$70.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049251	1-Dec-11	\$30.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049252	1-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049253	1-Dec-11	\$138.62 REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049253	1-Dec-11	\$34.47 REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049253	1-Dec-11	\$13.31 REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049254	1-Dec-11	\$30.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049256	1-Dec-11	\$34.00 SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0049257	1-Dec-11	\$30.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049258	1-Dec-11	\$540.00 SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0049258	1-Dec-11	\$72,355.90 SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0049258	1-Dec-11	\$3,907.20 SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0049258	1-Dec-11	\$799.12 SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0049258	1-Dec-11	\$561.36 SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0049258	1-Dec-11	\$480.14 SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0049258	1-Dec-11	\$2,510.58 SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0049259	1-Dec-11	\$110,494.24 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0049259	1-Dec-11	\$17,776.62 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0049260	1-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049262	1-Dec-11	\$3,492.06 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0049262	1-Dec-11	\$4,539.69 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0049263	1-Dec-11	\$535.00 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0049265	1-Dec-11	\$123.84 UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049266	1-Dec-11	\$60.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049268	6-Dec-11	\$2.00 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049268	6-Dec-11	\$0.80 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049268	6-Dec-11	\$3.20 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049269	6-Dec-11	\$2,400.00 BIOMECH CONSULTING PC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049270	6-Dec-11	\$79.44 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$98.32 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$166.11 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$219.28 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$274.36 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$129.00 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$97.77 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$90.37 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$366.16 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$79.81 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$140.74 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$90.37 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$197.96 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$119.63 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049270	6-Dec-11	\$85.93 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049273	6-Dec-11	\$142.00 CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049275	6-Dec-11	\$92.23 DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

03*0049275	6-Dec-11	\$92.23 DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049275	6-Dec-11	\$19.41 DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049276	6-Dec-11	\$32.20 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049277	6-Dec-11	\$4.250.00 EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049284	6-Dec-11	\$500.00 JANE JENKINS HERLONG	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0049291	6-Dec-11	\$421.18 PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049291	6-Dec-11	\$73.50 PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSL. TAXABLE	UNRESTRICTED
03*0049292	6-Dec-11	\$68.00 PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSL. TAXABLE	UNRESTRICTED
03*0049292	6-Dec-11	\$68.00 PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSL. TAXABLE	UNRESTRICTED
03*0049292	6-Dec-11	\$32.74 PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSL. TAXABLE	UNRESTRICTED
03*0049294	6-Dec-11	\$3,401.76 REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049295	6-Dec-11	\$45.99 REID'S	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049295	6-Dec-11	\$96.27 SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049304	6-Dec-11	\$2,535.00 WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0049305	8-Dec-11	\$914.50 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049306	8-Dec-11 8-Dec-11	\$114.86 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049307	8-Dec-11 8-Dec-11	\$163.00 AKEN STANDARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049307	8-Dec-11 8-Dec-11	\$3,290.00 AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0049308	8-Dec-11 8-Dec-11	\$0.60 AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0049309	8-Dec-11 8-Dec-11	\$167.54 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049310	8-Dec-11 8-Dec-11	\$1,709.25 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049310	8-Dec-11 8-Dec-11	\$21.49 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049310	8-Dec-11 8-Dec-11	\$332.39 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049310	8-Dec-11 8-Dec-11	\$225.00 CANDACE GRISSOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049312	8-Dec-11 8-Dec-11	\$4.000.00 COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0049315	8-Dec-11 8-Dec-11	\$120.99 ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049315	8-Dec-11 8-Dec-11	\$225.00 DARYL WILLIAMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049310	8-Dec-11 8-Dec-11	\$325.00 EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049318	8-Dec-11 8-Dec-11	\$1,250.00 EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049319	8-Dec-11 8-Dec-11	\$26.00 ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049319	8-Dec-11 8-Dec-11	\$16.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049319	8-Dec-11 8-Dec-11	\$112.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049319	8-Dec-11 8-Dec-11	\$631.76 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049320	8-Dec-11	\$167.30 EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0049320	8-Dec-11	\$90.34 EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049320	8-Dec-11 8-Dec-11	\$204.64 FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049322	8-Dec-11 8-Dec-11	\$427.42 HONEYBAKED HAM CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049323	8-Dec-11	\$929.00 JER GROUP, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049324	8-Dec-11	\$286.56 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11	\$477.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11 8-Dec-11	\$416.58 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTORE TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11 8-Dec-11	\$520.80 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTORE TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11 8-Dec-11	\$167.68 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11 8-Dec-11	\$1,303.44 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTORE TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11 8-Dec-11	\$330.00 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTORE TEMP SERVICES	UNRESTRICTED
03 0049324	9-D6C-11	SSU.UU KELLI SERVICES	CONTRACTUAL SERVICES	CONTRACTORE LEIVIP SERVICES	UNILITRICIED

03*0049324	8-Dec-11	\$842.16 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11 8-Dec-11	\$1,971.41 KELLY SERVICES	CONTRACTORE SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11	\$550.00 KELLY SERVICES		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11 8-Dec-11	\$1,403.60 KELLY SERVICES	CONTRACTORE SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11	\$862.39 KELLY SERVICES	CONTRACTORE SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
	8-Dec-11 8-Dec-11	•	CONTRACTUAL SERVICES		
03*0049324		\$146.64 KELLY SERVICES		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049324	8-Dec-11	\$19.50 KELLY SERVICES		CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049325	8-Dec-11	\$97.50 LERN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049326	8-Dec-11	\$2,398.00 MAC ENTERPRISES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049327	8-Dec-11	\$235.20 ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049328	8-Dec-11	\$1,224.00 MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0049329	8-Dec-11	\$1,000.00 MEDICAL ASSISTING EDUCATION REV	IEW BOARI FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049330	8-Dec-11	\$338.80 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0049330	8-Dec-11	\$6.00 ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049330	8-Dec-11	\$350.00 ATC Employee	TRAVEL - OUT OF STATE	<b>OUT-OF-STATE - REGISTRATIONS FEES</b>	UNRESTRICTED
03*0049330	8-Dec-11	\$206.04 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049330	8-Dec-11	\$57.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049331	8-Dec-11	\$96.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0049331	8-Dec-11	\$364.80 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0049331	8-Dec-11	\$90.92 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0049331	8-Dec-11	\$167.76 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0049333	8-Dec-11	\$476.27 POST OFFICE	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	UNRESTRICTED
03*0049334	8-Dec-11	\$46.00 PRECHECK	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049335	8-Dec-11	\$14.00 REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049335	8-Dec-11	\$73.30 REID'S	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049336	8-Dec-11	\$381.40 SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049337	8-Dec-11	\$1,840.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,860.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,700.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,840.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,820.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,860.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,800.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,860.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,840.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$2,400.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,500.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,840.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049337	8-Dec-11	\$1,860.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049339	8-Dec-11	\$481.34 SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049341	8-Dec-11	\$647.20 USC AIKEN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049343	9-Dec-11	\$1,250.00 KROGER CO.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049345	13-Dec-11	\$449.50 A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049346	13-Dec-11	\$740.00 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049347	13-Dec-11	\$0.80 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
05 00+5547	13-060-11	20.00 DUKEN LATEON DOOK2 #210400			ONNESTRICTED

03*004934713-Dec-11\$34.80BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004934913-Dec-11\$768.38BUDGET CONTROL BOARDCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*004934913-Dec-11\$317.41BUDGET CONTROL BOARDTRAVEL - IN STATEIN-STATE - TRANSPORTATIONUNRESTRICTED03*004935013-Dec-11\$142.00CHICK-FIL-A AT NORTH AUGUSTAPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004935013-Dec-11\$142.00CHICK-FIL-A AT NORTH AUGUSTAPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004935013-Dec-11\$12.00CHICK-FIL-A AT NORTH AUGUSTAPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004935113-Dec-11\$12.00CHICK-FIL-A AT NORTH AUGUSTAPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004935113-Dec-11\$255.15ENTERPRISE RENT-A-CARTRAVEL - OUT OF STATEOUT-OF-STATE - OTHER TRANSPUNRESTRICTED03*004935213-Dec-11\$12.79GUEST HOUSE AT HOUNDSLAKETRAVEL - IN STATEIN-STATE LODGINGUNRESTRICTED03*004935313-Dec-11\$86.00GUEST HOUSE AT HOUNDSLAKETRAVEL - IN STATEIN-STATE LODGINGRESTRICTED03*004935313-Dec-11\$878.00HARLAND TECHNOLOGY SERVICESCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESUNRESTRICTED03*004935313-Dec-11\$878.00HARLAND TECHNOLOGY SERVICESCONTRACTUAL SERVICES <t< th=""><th>) ) ) ) ) ) ) ) )</th></t<>	) ) ) ) ) ) ) ) )
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03*0049358 13-Dec-11 \$303.50 PAPA JOHN'S STORE #3594 PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED	5
03*0049360 13-Dec-11 \$134.80 QUALITY INN SUITES TRAVEL - IN STATE IN-STATE LODGING RESTRICTED	
03*0049361 13-Dec-11 \$3.401.76 REGENT SECURITY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED	)
03*0049362 13-Dec-11 \$260.18 REID'S SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTED	
03*0049362 13-Dec-11 \$42.31 REID'S FIXED CHARGES DUES & MEMBERSHIP FEES UNRESTRICTED	
03*0049364 13-Dec-11 \$2,795.25 SERVICE WHOLESALE PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED	
03*0049364 13-Dec-11 \$139.72 SERVICE WHOLESALE PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED	
03*0049366 13-Dec-11 \$631.76 ATC Employee TRAVEL - OUT OF STATE OUT STATE LODGING UNRESTRICTED	, ,
03*0049366 13-Dec-11 \$195.80 ATC Employee TRAVEL - OUT OF STATE OUT STATE AIR TRANSPORT UNRESTRICTED	
03*0049366 13-Dec-11 \$128.00 ATC Employee TRAVEL - OUT OF STATE OUT STATE MEALS NON REPORTABLE UNRESTRICTED	
03*0049366 13-Dec-11 \$26.00 ATC Employee TRAVEL - OUT OF STATE OUT-OF-STATE - OTHER TRANSP UNRESTRICTED	,
03*0049367 13-Dec-11 -\$96.27 SUBWAY PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED	,
03*0049367 13-Dec-11 \$481.34 SUBWAY PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED	,
03*0049368 13-Dec-11 \$149.25 TRIDENT TECHNICAL COLLEGE SUPPLIES & MATERIALS EDUCATION SUPPLIES UNRESTRICTED	,
03*0049369 13-Dec-11 \$4,996.80 IPARADIGMS, LLC CONTRACTUAL SERVICES software main lic ren UNRESTRICTED	)
03*0049369 13-Dec-11 \$1,000.00 IPARADIGMS, LLC CONTRACTUAL SERVICES software main lic ren UNRESTRICTED	)
03*0049374 15-Dec-11 \$6,405.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED	)
03*0049375 15-Dec-11 \$78.14 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	)
03*0049375 15-Dec-11 \$100.17 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	)
03*0049375 15-Dec-11 \$39.07 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	)
03*0049375 15-Dec-11 \$8.59 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	)
03*0049375 15-Dec-11 \$126.21 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	)
03*0049375 15-Dec-11 \$0.72 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	)
03*0049375 15-Dec-11 \$78.10 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	,
03*0049375 15-Dec-11 \$60.30 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	)
03*0049375 15-Dec-11 \$39.07 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED	)
03*0049375 15-Dec-11 \$7.87 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEPHONE & TELEGRAPH UNRESTRICTED	)
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07:09:09:09 05:00:01 State ATAT CONTRACTULAL SERVICES TELEMONE & TELEGRAPH UNRESTRICTD   07:09:09:09:02 15:00:01 S78:14 ATAT CONTRACTULAL SERVICES TELEMONE & TELEGRAPH UNRESTRICTD   07:09:09:09:02 15:00:01 S81:89 ATAT CONTRACTULAL SERVICES TELEMONE & TELEGRAPH UNRESTRICTD   07:09:09:09:01 S91:09 ATAT CONTRACTULAL SERVICES TELEMONE & TELEGRAPH UNRESTRICTD   07:09:09:09:01 S91:09 ATAT CONTRACTULAL SERVICES TELEMONE & TELEGRAPH UNRESTRICTD   07:09:09:09:01 S9:00:1 S4:14 ATAT CONTRACTULAL SERVICES TELEMONE & TELEGRAPH UNRESTRICTD   07:09:09:09:01 S9:00:1 S4:19 ATAT CONTRACTULAL SERVICES TELEMONE & TELEGRAPH UNRESTRICTD   07:09:09:02:01 S9:00:01 ATAT CONTRACTULAL SERVICES TELEMONE & TELEGRAPH UNRESTRICTD   07:09:09:02:01 S9:00:01 ATAT CONTRACTULAL SERVICES TELEMONE & TELEGRAPH UNRESTRICTD   07:09:09:02:01 S9:00:01 ATAT CONTRACTULAL SERVICES TELEMONE & TELEMONE TELEMONE						
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03*004375 15-be-11 \$12.27.1 ATR CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$2.42.4 ATR CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$5.40.3 ATR CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$5.00.1 ATR CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$3.00.4 ATR CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$3.00.6 ATR CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$3.00.7 ATR CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*004375 15-be-11 \$3.00.7 ATR CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*004376 15-be-11 \$3.00.7 ATR CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*						
01'0049375 15 bee-11 S21.43 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH UNRESTRICTED   03'0049375 15 bee-11 S41.93 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH UNRESTRICTED   03'0049375 15 bee-11 S40.01 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH UNRESTRICTED   03'0049375 15 bee-11 S30.07 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH UNRESTRICTED   03'0049375 15 bee-11 S30.07 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH RUSTRICTED   03'0049375 15 bee-11 S30.07 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH RESTRICTED   03'0049376 15 bee-11 S30.07 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH RESTRICTED   03'0049376 15 bee-11 S30.07 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH RESTRICTED   03'0049376 15 bee-11 S10.07 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH RESTRICTED   03'0049378 15 bee-11 S10.07 AT&T CONTRACTUAL SERVICES TELEPONE & TELEGRAPH						
03*004375 15-be-11 \$1.2 A TATA State State UNRESTRICTED   03*004375 15-be-11 \$6.00 1 AT&I CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$5.00 1 AT&I CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$3.00 7 AT&I CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$3.00 6 AT&I CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*004375 15-be-11 \$3.00 6 AT&I CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*004376 15-be-11 \$2.14.50 0 AT&I CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*004377 15-be-11 \$1.54.00 AT&I CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*004378 15-be-11 \$2.04.50 0 AT&I CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*004378 15-be-11 \$5.04 AT CONTRACTUAL SERVICES OTHELCONTRACTUAL SERVICES OTHELEPHONE & B						
01*0049375 15-bec-11 S4.29 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0049375 15-bec-11 S30.01 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0049375 15-bec-11 S30.07 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0049375 15-bec-11 S30.07 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*0049375 15-bec-11 S30.07 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*0049376 15-bec-11 S7.0938 AUGUSTA CHONICLE CONTRACTUAL SERVICES OHTER CONTRACTUAL SERVICES UNRESTRICTED   03*0049378 15-bec-11 S128.29 AKER TAVICI BOCK #510486 EQUIPMENT UBRAT BOCKS,MAPS & FILMS UNRESTRICTED   03*0049378 15-bec-11 S128.06 AKER TAVICI BOCK #510486 EQUIPMENT UBRAT BOCKS,MAPS & FILMS UNRESTRICTED   03*0049378 15-bec-11 S128.06 AKER TAVICI BOCK #510486 EQUIPMENT UBRAT BOCKS,MAPS & FILMS UNRESTRICTED   03*0049379 15-bec-11 S128.06 AKER TAVICI BOCKS						
012004375 15-Dec-11 S50.01 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   037004375 15-Dec-11 S39.07 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   037004375 15-Dec-11 S39.07 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   037004375 15-Dec-11 S39.07 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   037004375 15-Dec-11 S7.409.84 AUGUSTA CHRONICLE CONTRACTUAL SERVICES UNRESTRICTED   037004377 15-Dec-11 S7.409.84 AUGUSTA CHRONICLE CONTRACTUAL SERVICES UNRESTRICTED   037004378 15-Dec-11 S15.25 BAKER TAVILO BOOKS #510486 EQUIPMENT LIBRAPY BOOKS,MAPS & FLMS UNRESTRICTED   037004378 15-Dec-11 S15.25 BAKER TAVILO BOOKS #510486 EQUIPMENT LIBRAPY BOOKS,MAPS & FLMS UNRESTRICTED   037004378 15-Dec-11 S26.05 BAKER TAVILO BOOKS #510486 EQUIPMENT LIBRAPY BOOKS,MAPS & FLMS UNRESTRICTED   037004378 15-Dec-11 S26.05 BAKER TAVILO BOOKS #510486 EQUIPMENT LIBRAPY BOOKS,M						
03°0049375 015-Dec-11 S39.07 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03°0049375 15-Dec-11 S39.06 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03°0049375 15-Dec-11 S39.00 AT&T CONTRACTULAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03°0049375 15-Dec-11 S39.00 AT&T CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES UNRESTRICTED   03°0049376 15-Dec-11 S7.409.98 AUGUSTA CHRONICLE CONTRACTULAL SERVICES PRTG, BNOG, ADV-COMMERCIAL UNRESTRICTED   03°0049378 15-Dec-11 S15.26 BAKER TAVIOR BOOKS #510486 EQUIPMENT LIBRAPY BOOKS,MAPS & FILMS UNRESTRICTED   03°0049378 15-Dec-11 S20.05 BAKER RAVIOR BOOKS #510486 EQUIPMENT LIBRAPY BOOKS,MAPS & FILMS UNRESTRICTED   03°0049378 15-Dec-11 S20.00 BEAKER TAVIOR BOOKS #510486 EQUIPMENT LIBRAPY BOOKS,MAPS & FILMS UNRESTRICTED   03°0049379 15-Dec-11 S20.00 BEAKER TAVIOR BOOKS #510486 EQUIPMENT LIBRAPY BOOKS,MAPS & FILMS UNRESTRICTED   03°0049379 15-Dec-11<						
01*0009375 15-Dec:11 92-047,76 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED   03*0019375 15-Dec:11 533:00 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*0019376 15-Dec:11 52,145:00 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03*0019376 15-Dec:11 52,145:00 AT&T CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED   03*0019376 15-Dec:11 513:25 BAKER TAVLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS,MAPS & FLMS UNRESTRICTED   03*0019378 15-Dec:11 513:25 BAKER TAVLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS,MAPS & FLMS UNRESTRICTED   03*0019378 15-Dec:11 529:00 BAKER TAVLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS,MAPS & FLMS UNRESTRICTED   03*0019378 15-Dec:11 529:00 BAKER TAVLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS,MAPS & FLMS UNRESTRICTED   03*0049379 15-Dec:11 529:00 BAKER TAVLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS,MAPS & FLMS UNRESTRICTED   03*0049376 15-Dec:11 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
03'0049375 15-bec:11 \$39:06 AT&T CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH RESTRICTED   03'0049375 15-bec:11 \$39:07 AT&T CONTRACTUAL SERVICES THELEPHONE & TELEGRAPH RESTRICTED   03'0049377 15-bec:11 \$7,403.98 AUGUST CHRONICLE CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED   03'0049378 15-bec:11 \$15.22 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRAY BOOKS, MAPS & FLMS UNRESTRICTED   03'0049378 15-bec:11 \$512.28 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRAY BOOKS, MAPS & FLMS UNRESTRICTED   03'0049378 15-bec:11 \$50.60 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRAY BOOKS, MAPS & FLMS UNRESTRICTED   03'0049378 15-bec:11 \$20.75 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRAY BOOKS, MAPS & FLMS UNRESTRICTED   03'0049379 15-bec:11 \$20.05 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRAY BOOKS, MAPS & FLMS UNRESTRICTED   03'0049379 15-bec:11 \$20.00 BASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED   03'0049380		15-Dec-11		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049375 15-Dec-11 \$39.07 AT&T CONTRACTUAL SERVICES TELEPIONE & TELEGRAPH RESTRICTED   03*0049376 15-Dec-11 \$2,145.00 AT&T CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED   03*0049377 15-Dec-11 \$118.757 BAKER TAVLOR BOOKS #510486 EQUIPMENT LIBRARY BOOKS,MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec-11 \$15.26 BAKER TAVLOR BOOKS #510486 EQUIPMENT LIBRARY BOOKS,MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec-11 \$26.00 BAKER TAVLOR BOOKS #510486 EQUIPMENT LIBRARY BOOKS,MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec-11 \$22.07 SB BAKER TAVLOR BOOKS #510486 EQUIPMENT LIBRARY BOOKS,MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec-11 \$22.07 SB BAKER TAVLOR BOOKS #510486 EQUIPMENT LIBRARY BOOKS,MAPS & FILMS UNRESTRICTED   03*0049379 15-Dec-11 \$23.00 BASELY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG.,BNDG,ADV-COMMERCIAL UNRESTRICTED   03*0049379 15-Dec-11 \$38.00 OT Employee CONTRACTUAL SERVICES PRTG.,BNDG,ADV-COMMERCIAL UNRESTRICTED   03*						
03*0049376 15-Dec-11 \$2,145.00 AT&T CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED   03*0049377 15-Dec-11 \$15.07,409.98 AUGUSTA CHRONICLE CONTRACTUAL SERVICES PRTG, BNDG, ADV-COMMERCIAL UNRESTRICTED   03*0049378 15-Dec-11 \$15.27,8 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec-11 \$51.26 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec-11 \$25.06 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec-11 \$26.75 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049379 15-Dec-11 \$26.75 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049379 15-Dec-11 \$26.75 BAKER TAYLOR BOOKS #50.00 CONTRACTUAL SERVICES PRTG, BNDG, ADV-COMMERCIAL UNRESTRICTED   03*0049380 15-Dec-11 \$36.00.00 </td <td>03*0049375</td> <td>15-Dec-11</td> <td></td> <td>CONTRACTUAL SERVICES</td> <td>TELEPHONE &amp; TELEGRAPH</td> <td>RESTRICTED</td>	03*0049375	15-Dec-11		CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0049377 15-be:11 \$7,409.98 AUGUSTA CHRONICLE CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED   03*0049378 15-be:11 \$157.97 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-be:11 \$15.26 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-be:11 \$20.00 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-be:11 \$29.00 BAKER TAYLOR BOOKS #510486 EQUIPMENT UBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-be:11 \$24.00 BASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED   03*0049379 15-be:11 \$38.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED   03*0049379 15-be:11 \$38.00 BLASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNDG, ADVCOMMERCIAL UNRESTRICTED   03*0049381 15-be:11	03*0049375	15-Dec-11	\$39.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*004937815-bec-11\$187.97BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937815-bec-11\$15.26BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937815-bec-11\$20.03BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937815-bec-11\$20.90.3BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937815-bec-11\$26.75.4BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937915-bec-11\$26.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG,BNDG,ADV-COMMERCIALUNRESTRICTED03*004937915-bec-11\$30.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG,BNDG,ADV-COMMERCIALUNRESTRICTED03*004938015-bec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESPRTG,BNDG,ADV-COMMERCIALUNRESTRICTED03*004938115-bec-11\$11.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938115-bec-11\$11.00ATC EmployeeCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938215-bec-11\$11.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938315-bec-11\$11.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED <tr< td=""><td>03*0049376</td><td>15-Dec-11</td><td>\$2,145.00 AT&amp;T</td><td>CONTRACTUAL SERVICES</td><td>OTHER CONTRACTUAL SERVICES</td><td>UNRESTRICTED</td></tr<>	03*0049376	15-Dec-11	\$2,145.00 AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049378 15-Dec:11 \$15.23 BAKER TAYLOR BOOKS #510486 EQUIPMENT LIBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec:11 \$30.60 BAKER TAYLOR BOOKS #10486 EQUIPMENT LIBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec:11 \$299.03 BAKER TAYLOR BOOKS #10486 EQUIPMENT LIBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec:11 \$207.54 BAKER TAYLOR BOOKS #10486 EQUIPMENT LIBRARY BOOKS, MAPS & FILMS UNRESTRICTED   03*0049379 15-Dec:11 \$200.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG., BNDG., ADVCOMMERCIAL UNRESTRICTED   03*0049379 15-Dec:11 \$360.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG., BNDG., ADVCOMMERCIAL UNRESTRICTED   03*0049381 15-Dec:11 \$360.00 BLACKBOARD, INC. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED   03*0049381 15-Dec:11 \$10.00 ATC Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED   03*0049384 15-Dec:11	03*0049377	15-Dec-11	\$7,409.98 AUGUSTA CHRONICLE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0049378 15-Dec-11 \$15.26 BAKER TAYLOR BOOKS #510486 EQUIPMENT LIBRARY BOOKS,MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec-11 \$200.30 BAKER TAYLOR BOOKS #510486 EQUIPMENT LIBRARY BOOKS,MAPS & FILMS UNRESTRICTED   03*0049378 15-Dec-11 \$267.54 BAKER TAYLOR BOOKS #510486 EQUIPMENT LIBRARY BOOKS,MAPS & FILMS UNRESTRICTED   03*0049379 15-Dec-11 \$420.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED   03*0049379 15-Dec-11 \$300.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED   03*0049379 15-Dec-11 \$300.00 BLACKBOADR, INC. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED   03*0049380 15-Dec-11 \$310.00 ATC Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED   03*0049381 15-Dec-11 \$10.42.16 BUDGETEXT CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED   03*0049383 15-Dec-11 \$1	03*0049378	15-Dec-11	\$187.97 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*004937815-Dec-11\$80.60BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937815-Dec-11\$299.3BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937915-Dec-11\$420.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*004937915-Dec-11\$200.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*004937915-Dec-11\$360.00BASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*004938015-Dec-11\$360.00BASLEY BROADCASTING GROUPCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938115-Dec-11\$30.000BLACKBOARD, INC.CONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938215-Dec-11\$11.00.0ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938415-Dec-11\$1.042.16BUDGETEXTCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938515-Dec-11\$1.06.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938615-Dec-11\$1.06.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938615-Dec-11\$1.00.0ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVIC	03*0049378	15-Dec-11	\$15.23 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*004937815-Dec-11\$299.03BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937815-Dec-11\$267.54BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937915-Dec-11\$420.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*004937915-Dec-11\$360.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*004937915-Dec-11\$360.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938015-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938115-Dec-11\$11.00.0ATC EmployeeCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938115-Dec-11\$1.04.2.16BUDGETEXTCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938415-Dec-11\$1.0.00ATC EmployeeCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$0.00ATC EmployeeCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*004938415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESPRTG, BNDG, ADVCOMMERCIALUNRESTRICTED03*004938715-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED </td <td>03*0049378</td> <td>15-Dec-11</td> <td>\$15.26 BAKER TAYLOR BOOKS #510486</td> <td>EQUIPMENT</td> <td>LIBRARY BOOKS, MAPS &amp; FILMS</td> <td>UNRESTRICTED</td>	03*0049378	15-Dec-11	\$15.26 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*004937815-Dec-11\$267.54BAKER TAYLOR BOOKS #510486EQUIPMENTLIBRARY BOOKS,MAPS & FILMSUNRESTRICTED03*004937915-Dec-11\$420.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004937915-Dec-11\$360.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004937915-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938015-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938115-Dec-11\$10.00ATC EmployeeCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938115-Dec-11\$11.00ATC EmployeeCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938315-Dec-11\$1.50.00LEAR CHANNEL BROADCASTING INC.CONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938415-Dec-11\$1.50.00ATC EmployeeCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$1.00.0ATC EmployeeCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938615-Dec-11\$1.00.0ATC EmployeeCONTRACTUAL SERVICESPTHG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938715-Dec-11\$4.00.0ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTR	03*0049378	15-Dec-11	\$80.60 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*004937915-Dec-11\$420.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004937915-Dec-11\$200.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004937915-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938115-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938215-Dec-11\$1.00.0ATC EmployeeCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938315-Dec-11\$1.042.16BUDGTEXTCONTRACTUAL SERVICESSoftware main lic renUNRESTRICTED03*004938315-Dec-11\$1.05.00CLEAR CHANNEL BROADCASTING INC.CONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938415-Dec-11\$1.00.0ATC EmployeeCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$1.00.0ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$1.00.0ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED<	03*0049378	15-Dec-11	\$299.03 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*004937915-Dec-11\$200.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004937915-Dec-11\$360.00BASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938015-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938115-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938215-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938315-Dec-11\$1,042.16BUDGETEXTCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938415-Dec-11\$1,042.16BUDGETEXTCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$1,000ATC EmployeeCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*0	03*0049378	15-Dec-11	\$267.54 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*004937915-Dec-11\$360.00BEASLEY BROADCASTING GROUPCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938015-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938115-Dec-11\$38,500.00BLACKORAD, INC.CONTRACTUAL SERVICESsoftware main lic renUNRESTRICTED03*004938215-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938315-Dec-11\$1,042.16BUDGETEXTCONTRACTUAL SERVICESsoftware main lic renUNRESTRICTED03*004938415-Dec-11\$1,042.16BUDGETEXTCONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$1,05.00CEAR CHANNEL BROADCASTING INC.CONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938615-Dec-11\$1,05.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938715-Dec-11\$10.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938815-Dec-11\$2,819.86D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03	03*0049379	15-Dec-11	\$420.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*004938015-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938115-Dec-11\$38,500.00BLACKBOARD, INC.CONTRACTUAL SERVICESsoftware main lic renUNRESTRICTED03*004938215-Dec-11\$11.00.0ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938315-Dec-11\$1.042.16BUDGETEXTCONTRACTUAL SERVICESsoftware main lic renUNRESTRICTED03*004938515-Dec-11\$60.00ATC EmployeeCONTRACTUAL SERVICESPRTG.,BNDG,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$60.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938715-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938815-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$1.910.01ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$1.918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$1	03*0049379	15-Dec-11	\$200.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*004938115-Dec-11\$38,500.00BLACKBOARD, INC.CONTRACTUAL SERVICESsoftware main lic renUNRESTRICTED03*004938215-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938315-Dec-11\$1,042.16BUDGETEXTCONTRACTUAL SERVICESsoftware main lic renUNRESTRICTED03*004938415-Dec-11\$1,156.00CLEAR CHANNEL BROADCASTING INC.CONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$60.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938715-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$185.70D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$1,00.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*0049390	03*0049379	15-Dec-11	\$360.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*004938215-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938315-Dec-11\$1,042.16BUDGETEXTCONTRACTUAL SERVICESsoftware main lic renUNRESTRICTED03*004938415-Dec-11\$1,156.00CLEAR CHANNEL BROADCASTING INC.CONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$60.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938715-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938815-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$2,819.86D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015	03*0049380	15-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*004938315-Dec-11\$1,042.16BUDGETEXTCONTRACTUAL SERVICESsoftware main lic renUNRESTRICTED03*004938415-Dec-11\$1,156.00CLEAR CHANNEL BROADCASTING INC.CONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$60.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938715-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938815-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$2,819.86D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*00493911	03*0049381	15-Dec-11	\$38,500.00 BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*004938415-Dec-11\$1,156.00CLEAR CHANNEL BROADCASTING INC.CONTRACTUAL SERVICESPRTG.,BNDG.,ADVCOMMERCIALUNRESTRICTED03*004938515-Dec-11\$60.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938715-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938815-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$2,819.86D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939015-Dec-11\$1,918.72D H DISTRIBUTINGCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939015-Dec-11\$70.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*00	03*0049382	15-Dec-11	\$110.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*004938515-Dec-11\$60.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938715-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938815-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$2,819.86D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.70D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$1,918.72D H DISTRIBUTINGCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939115-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939315-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESQITAL PROJECTS03*004939315-Dec-11	03*0049383	15-Dec-11	\$1,042.16 BUDGETEXT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*004938715-Dec-11\$110.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938815-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$2,819.86D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$185.70D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$70.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939115-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939315-Dec-11\$99.63FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939315-Dec-11\$36,980.71HALL BUILDERS NORTH SOUTH CAROLINA, LLCPERMANENT IMPROV.FEES-ARCHCAPITAL PROJECTS03*004939415-Dec-11\$4	03*0049384	15-Dec-11	\$1,156.00 CLEAR CHANNEL BROADCASTING INC.	CONTRACTUAL SERVICES	PRTG., BNDG., ADVCOMMERCIAL	UNRESTRICTED
03*004938815-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004938915-Dec-11\$2,819.86D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$185.70D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$1,918.72D H DISTRIBUTINGCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939115-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$99.63FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939315-Dec-11\$36,980.71HALL BUILDERS NORTH SOUTH CAROLINA, LLCPERMANENT IMPROV.FEES-ARCHCAPITAL PROJECTS03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESGEN. MDSE. TAXABLEUNRESTRICTED03*004939415-Dec-11\$	03*0049385	15-Dec-11	\$60.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*004938915-Dec-11\$2,819.86D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$185.70D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$1,000ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939115-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$99.63FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939315-Dec-11\$36,980.71HALL BUILDERS NORTH SOUTH CAROLINA, LLCPERMANENT IMPROV.FEES-ARCHCAPITAL PROJECTS03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED	03*0049387	15-Dec-11	\$110.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*004938915-Dec-11\$185.70D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$70.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939115-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$99.63FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939315-Dec-11\$36,980.71HALL BUILDERS NORTH SOUTH CAROLINA, LLCPERMANENT IMPROV.FEES-ARCHCAPITAL PROJECTS03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED	03*0049388	15-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*004938915-Dec-11\$3,088.24D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$70.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939115-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$99.63FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939315-Dec-11\$36,980.71HALL BUILDERS NORTH SOUTH CAROLINA, LLCPERMANENT IMPROV.FES-ARCHCAPITAL PROJECTS03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED	03*0049389	15-Dec-11	\$2,819.86 D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*004938915-Dec-11\$1,918.72D H DISTRIBUTINGPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939015-Dec-11\$70.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939115-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$99.63FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939315-Dec-11\$36,980.71HALL BUILDERS NORTH SOUTH CAROLINA, LLCPERMANENT IMPROV.FES-ARCHCAPITAL PROJECTS03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED	03*0049389	15-Dec-11	\$185.70 D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*004939015-Dec-11\$70.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939115-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$99.63FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939315-Dec-11\$36,980.71HALL BUILDERS NORTH SOUTH CAROLINA, LLCPERMANENT IMPROV.FES-ARCHCAPITAL PROJECTS03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED	03*0049389	15-Dec-11	\$3,088.24 D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*004939115-Dec-11\$50.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED03*004939215-Dec-11\$99.63FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939315-Dec-11\$36,980.71HALL BUILDERS NORTH SOUTH CAROLINA, LLCPERMANENT IMPROV.FES-ARCHCAPITAL PROJECTS03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED	03*0049389	15-Dec-11	\$1,918.72 D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*004939215-Dec-11\$99.63FRITO-LAYPURCHASES FOR RESALEGEN. MDSE. TAXABLEUNRESTRICTED03*004939315-Dec-11\$36,980.71HALL BUILDERS NORTH SOUTH CAROLINA, LLCPERMANENT IMPROV.FES-ARCHCAPITAL PROJECTS03*004939415-Dec-11\$40.00ATC EmployeeCONTRACTUAL SERVICESOTHER CONTRACTUAL SERVICESRESTRICTED	03*0049390	15-Dec-11	\$70.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049393 15-Dec-11 \$36,980.71 HALL BUILDERS NORTH SOUTH CAROLINA, LLC PERMANENT IMPROV. FEES-ARCH CAPITAL PROJECTS   03*0049394 15-Dec-11 \$40.00 ATC Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED	03*0049391	15-Dec-11	\$50.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049394 15-Dec-11 \$40.00 ATC Employee CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES RESTRICTED	03*0049392	15-Dec-11	\$99.63 FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
	03*0049393	15-Dec-11	\$36,980.71 HALL BUILDERS NORTH SOUTH CAROLINA, LLC	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
	03*0049394	15-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
US 0049595 15-DEC-11 \$60.00 ATC EITIPIOYEE CONTRACTUAL SERVICES UTHER CONTRACTUAL SERVICES RESTRICTED	03*0049395	15-Dec-11	\$80.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

03*0049396	15-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049397	15-Dec-11	\$66.00 HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049397	15-Dec-11	\$370.00 HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049398	15-Dec-11	\$90.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049399	15-Dec-11	\$80.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049400	15-Dec-11	\$1,800.00 JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049402	15-Dec-11	\$675.13 LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0049402	15-Dec-11	\$6,742.64 LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0049402	15-Dec-11	\$142.59 LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0049403	15-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049404	15-Dec-11	\$110.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049405	15-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049406	15-Dec-11	\$40.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049407	15-Dec-11	\$115.60 MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049407	15-Dec-11	\$108.99 MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049408	15-Dec-11	\$90.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049409	15-Dec-11	\$50.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049410	15-Dec-11	\$240.00 PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049411	15-Dec-11	\$70.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049412	15-Dec-11	\$3,312.24 REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049413	15-Dec-11	\$18.86 REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049414	15-Dec-11	\$176.57 ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049415	15-Dec-11	\$68.53 SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049416	15-Dec-11	\$3,300.00 SAVANNAH RIVER CHARTER TOURS	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049417	15-Dec-11	\$175.00 SCWHE	TRAVEL - IN STATE	<b>IN-STATE - REGISTRATION FEES</b>	UNRESTRICTED
03*0049418	15-Dec-11	\$1,972.34 SEBCO BOOKS	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049420	15-Dec-11	\$249.81 SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049421	15-Dec-11	\$742.50 SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049421	15-Dec-11	\$1,595.00 SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049422	15-Dec-11	\$20.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049423	15-Dec-11	\$187.00 ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049424	15-Dec-11	\$70.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049425	15-Dec-11	\$27.00 ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	RESTRICTED
03*0049425	15-Dec-11	\$167.76 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0049425	15-Dec-11	\$298.80 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0049425	15-Dec-11	\$96.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0049427	16-Dec-11	\$3,038.50 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049428	16-Dec-11	\$21.20 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0049429	16-Dec-11	\$1,724.84 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049429	16-Dec-11	\$88.16 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049429	16-Dec-11	\$25.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*0049429	16-Dec-11	\$39.99 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049429	16-Dec-11	\$10.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049429	16-Dec-11	\$2,330.79 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049429	16-Dec-11	\$25.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

03*0049429	16-Dec-11	\$66.88 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049429	16-Dec-11	\$25.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049429	16-Dec-11	\$2,479.23 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049429	16-Dec-11	\$466.50 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049429	16-Dec-11	\$385.40 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0049429	16-Dec-11	\$136.31 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049430	16-Dec-11	\$504.00 BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049430	16-Dec-11	\$21.93 BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049432	16-Dec-11	-\$12,120.76 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$3,030.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$5,050.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$702.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$3,334.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$1,279.95 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$3,012.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	-\$16,954.62 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$2,844.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$130.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$1,195.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$353.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$32,262.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$457.13 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$783.75 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$30,430.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049432	16-Dec-11	\$1,224.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049437	16-Dec-11	\$39,114.19 SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0049437	16-Dec-11	\$57.70 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049437	16-Dec-11	\$298.78 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049437	16-Dec-11	\$122.06 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049437	16-Dec-11	\$457.59 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049437	16-Dec-11	\$1,132.74 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049437	16-Dec-11	\$3,001.78 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049438	16-Dec-11	\$6.18 SPRINT	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*0049446	19-Dec-11	\$16.00 AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0049447	19-Dec-11	\$1,899.00 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049447	19-Dec-11	\$150.00 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*0049447	19-Dec-11	\$13.00 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*0049447	19-Dec-11	\$75.00 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED
03*0049447	19-Dec-11	\$263.00 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049447	19-Dec-11	\$100.00 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049450	19-Dec-11	\$139.05 MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049451	19-Dec-11	\$1,624.00 PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049452	19-Dec-11	\$146.50 QUALITY INN SUITES	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0049453	19-Dec-11	\$95.48 REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049453	19-Dec-11	\$20.63 REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

03*0049453	19-Dec-11	\$15.20 REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED	
03*0049455	19-Dec-11	\$2,127.62 SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	<b>TELEPHONE &amp; TELEGRAPH</b>	UNRESTRICTED	