

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0061122	1-Aug-13	\$1.27	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061122	1-Aug-13	-\$1.27	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061122	1-Aug-13	-\$15.76	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061122	1-Aug-13	\$15.76	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061123	1-Aug-13	\$143.30	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061124	1-Aug-13	\$2,454.56	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061125	1-Aug-13	\$513.17	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061125	1-Aug-13	\$650.03	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061126	1-Aug-13	\$15.00	CITIZENS FOR NUCLEAR TECHNOLOGY AWARENESS	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061127	1-Aug-13	\$50.00	CRATER COMMUNITY HOSPICE	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0061128	1-Aug-13	\$221.56	CENGAGE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0061129	1-Aug-13	\$44.00	HAUTE CHIC CAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061129	1-Aug-13	\$44.00	HAUTE CHIC CAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061129	1-Aug-13	\$44.00	HAUTE CHIC CAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061129	1-Aug-13	\$44.00	HAUTE CHIC CAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061129	1-Aug-13	\$44.00	HAUTE CHIC CAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061130	1-Aug-13	\$1,353.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061131	1-Aug-13	\$225.00	KELMAR ASSOCIATES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061131	1-Aug-13	\$36.00	KELMAR ASSOCIATES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061132	1-Aug-13	\$105.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061133	1-Aug-13	\$130.00	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061134	1-Aug-13	\$1,000.00	EDMENTUM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0061134	1-Aug-13	\$10,800.00	EDMENTUM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0061135	1-Aug-13	\$17.47	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061135	1-Aug-13	\$27.78	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061136	1-Aug-13	\$1,596.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061137	1-Aug-13	\$1,924.21	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061138	1-Aug-13	\$2,583.28	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061139	1-Aug-13	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061139	1-Aug-13	\$10.05	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061140	1-Aug-13	\$995.40	HOBSON'S,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061141	1-Aug-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061142	1-Aug-13	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061143	6-Aug-13	\$250.00	AIKEN DEPARTMENT PUBLIC SAFETY	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0061144	6-Aug-13	\$58.50	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061145	6-Aug-13	\$164.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061146	6-Aug-13	\$85.00	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061147	6-Aug-13	\$32.55	BON APPETIT/BRIAN K. GRIFFIN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061148	6-Aug-13	\$310.11	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061148	6-Aug-13	\$691.88	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061149	6-Aug-13	\$1,124.55	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061149	6-Aug-13	\$492.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061149	6-Aug-13	\$414.34	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0061149	6-Aug-13	\$1,807.44	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061149	6-Aug-13	\$3,673.42	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061149	6-Aug-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061149	6-Aug-13	\$1,130.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061150	6-Aug-13	\$725.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061151	6-Aug-13	\$103.60	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061151	6-Aug-13	\$84.00	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061152	6-Aug-13	\$1,530.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061153	6-Aug-13	\$25.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061153	6-Aug-13	\$232.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061154	6-Aug-13	\$40.00	PARKER VENTURES,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061155	6-Aug-13	\$93.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061155	6-Aug-13	\$63.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061156	6-Aug-13	\$54.80	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061156	6-Aug-13	\$59.67	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061157	6-Aug-13	\$1,790.00	SHEALY'S BAR B QUE HOUSE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061158	6-Aug-13	\$19,086.64	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0061158	6-Aug-13	\$108,567.21	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0061159	6-Aug-13	\$2,255.28	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061160	6-Aug-13	\$90.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061161	6-Aug-13	\$465.00	SUN SHADES GRAPHICS	FIXED CHARGES	OTHER FC-CONTINGENCY	UNRESTRICTED
03*0061162	6-Aug-13	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061163	6-Aug-13	\$99.86	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0061163	6-Aug-13	\$66.58	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0061164	8-Aug-13	\$1,270.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0061165	8-Aug-13	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061166	8-Aug-13	\$4,261.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061167	8-Aug-13	\$25.00	CITIZENS FOR NUCLEAR TECHNOLOGY AWARENE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061168	8-Aug-13	\$1,900.00	ELLIOTT DAVIS LLP	CONTRACTUAL SERVICES	Legal	UNRESTRICTED
03*0061169	8-Aug-13	\$7,370.78	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061169	8-Aug-13	\$240.10	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061170	8-Aug-13	\$1,712.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061170	8-Aug-13	\$5,474.65	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061170	8-Aug-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061170	8-Aug-13	\$522.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061170	8-Aug-13	\$1,130.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061170	8-Aug-13	\$492.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061170	8-Aug-13	\$986.86	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061171	8-Aug-13	\$965.79	LIPPINCOTT WILLIAMS WILKING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061172	8-Aug-13	\$1,860.00	LLOYD ROOFING	PERM.IMP.	Other Permanent Improvements	RESTRICTED
03*0061173	8-Aug-13	\$50.00	POSTMASTER	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061174	8-Aug-13	\$149.50	PRECHECK, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0061175	8-Aug-13	\$46.96	RANDOM HOUSE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061176	8-Aug-13	\$150.00	SARAH ALVAREZ	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0061177	9-Aug-13	\$81.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$81.09	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$8.70	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$119.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$0.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$7.97	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$79.96	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$101.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$125.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$79.96	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$21.74	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$4.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$81.09	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$2,977.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$81.09	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$79.96	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$79.96	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$39.98	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061177	9-Aug-13	\$79.96	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061178	9-Aug-13	\$10.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061178	9-Aug-13	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061179	9-Aug-13	\$120.50	CHICK-FIL-A AT NORTH AUGUSTA	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0061180	9-Aug-13	\$2,202.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061180	9-Aug-13	\$25.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061181	9-Aug-13	\$4,070.00	ATC Employee	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0061182	9-Aug-13	\$44.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061182	9-Aug-13	\$50.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061182	9-Aug-13	\$0.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061183	9-Aug-13	\$300.00	PETTY CASH	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*0061184	9-Aug-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061185	13-Aug-13	\$950.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061186	13-Aug-13	\$440.00	AIKEN REGIONAL MEDICAL CENTERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061187	13-Aug-13	\$250.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061188	13-Aug-13	\$1,990.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061188	13-Aug-13	\$447.15	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061189	13-Aug-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0061189	13-Aug-13	\$290.45	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0061189	13-Aug-13	\$30.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061189	13-Aug-13	\$47.09	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061189	13-Aug-13	\$10.00	BANK AMERICA BUSINESS CARD	OTHER CURRENT UNRES REVENUE	Convenience Fee CCs	UNRESTRICTED
03*0061189	13-Aug-13	\$5.00	BANK AMERICA BUSINESS CARD	CURR REV SUMMER TERM	SUMMER TUITION	UNRESTRICTED
03*0061190	13-Aug-13	\$4,200.00	CCSSE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061191	13-Aug-13	\$3,160.51	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061192	13-Aug-13	\$760.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061193	13-Aug-13	\$22.38	EMC PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061193	13-Aug-13	\$559.50	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061194	13-Aug-13	\$1,000.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061195	13-Aug-13	\$473.61	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061196	13-Aug-13	\$1,106.25	GATLIN EDUCATION SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061197	13-Aug-13	\$200.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061198	13-Aug-13	\$10,000.00	IOTA SOLUTIONS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0061199	13-Aug-13	\$852.11	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061200	13-Aug-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061200	13-Aug-13	\$492.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061200	13-Aug-13	\$522.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061200	13-Aug-13	\$1,763.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061200	13-Aug-13	\$5,180.21	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061200	13-Aug-13	\$1,130.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061200	13-Aug-13	\$940.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061201	13-Aug-13	\$260.00	KIRKWOOD COMMUNITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061202	13-Aug-13	\$3.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061203	13-Aug-13	\$909.15	PERCEPTIVE SOFTWARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061203	13-Aug-13	\$104.50	PERCEPTIVE SOFTWARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061204	13-Aug-13	\$35.80	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061205	13-Aug-13	\$1,961.70	SAFETY PLUS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061206	13-Aug-13	\$3,846.33	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061207	13-Aug-13	\$320.00	SHRM LEARNING SYSTEMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061208	13-Aug-13	\$1,595.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061209	13-Aug-13	\$342.60	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061210	15-Aug-13	\$11.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$32.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$59.93	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$2,153.25	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$2.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$261.02	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$17.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$11.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$629.83	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$4.30	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$6.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$23.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

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03*0061210	15-Aug-13	\$0.83	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$96.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$15.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061210	15-Aug-13	\$94.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$1.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$15.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$4.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061210	15-Aug-13	\$0.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$76.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061210	15-Aug-13	\$710.01	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061211	15-Aug-13	\$186.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061212	15-Aug-13	\$100.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061213	15-Aug-13	\$6,750.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061213	15-Aug-13	\$2,734.29	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061213	15-Aug-13	\$144.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061214	15-Aug-13	\$42.50	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061215	15-Aug-13	\$364.58	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$87.04	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$77.41	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$90.37	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$129.53	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$198.20	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$101.84	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$99.99	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$84.07	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$98.69	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$88.15	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061215	15-Aug-13	\$119.44	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061216	15-Aug-13	\$85.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061217	15-Aug-13	\$2,765.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0061218	15-Aug-13	\$267.12	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061218	15-Aug-13	\$86.67	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061218	15-Aug-13	\$250.36	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061218	15-Aug-13	\$346.67	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061219	15-Aug-13	\$319.16	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061220	15-Aug-13	\$231.08	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061221	15-Aug-13	\$360.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061221	15-Aug-13	\$500.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061221	15-Aug-13	\$1,260.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061222	15-Aug-13	\$290.18	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061223	15-Aug-13	\$19.29	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061224	15-Aug-13	\$632.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061225	15-Aug-13	\$59.98	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED

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03*0061225	15-Aug-13	\$72.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061226	15-Aug-13	\$263.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061226	15-Aug-13	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061226	15-Aug-13	\$1,899.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061226	15-Aug-13	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061226	15-Aug-13	\$13.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061226	15-Aug-13	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061227	22-Aug-13	\$665.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061227	22-Aug-13	\$164.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061228	22-Aug-13	\$162.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0061229	22-Aug-13	\$2,365.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061230	22-Aug-13	\$1,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061230	22-Aug-13	\$2,500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061231	22-Aug-13	\$163.00	AMERICAN COUNSELING ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061232	22-Aug-13	\$9.22	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061232	22-Aug-13	\$347.50	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061233	22-Aug-13	\$907.18	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061234	22-Aug-13	\$480.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061235	22-Aug-13	\$2,535.44	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061236	22-Aug-13	\$20.00	BANK AMERICA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061236	22-Aug-13	\$20.00	BANK AMERICA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061237	22-Aug-13	\$500.20	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061238	22-Aug-13	\$1,980.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061238	22-Aug-13	\$1,046.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061238	22-Aug-13	\$14,155.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061238	22-Aug-13	\$11,768.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061238	22-Aug-13	\$29,979.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061238	22-Aug-13	\$1,105.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061239	22-Aug-13	\$2,753.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061239	22-Aug-13	-\$2,415.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061239	22-Aug-13	\$92,277.91	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061239	22-Aug-13	\$343.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061240	22-Aug-13	\$5,417.80	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061241	22-Aug-13	\$151.48	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061242	22-Aug-13	\$65.00	EDUCATION TO GO	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0061243	22-Aug-13	\$89.85	ELLSWORTH PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061243	22-Aug-13	\$10.00	ELLSWORTH PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061244	22-Aug-13	\$1,339.56	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061244	22-Aug-13	\$19,347.22	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061244	22-Aug-13	\$1,564.12	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061245	22-Aug-13	\$100.80	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061245	22-Aug-13	-\$50.28	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061245	22-Aug-13	\$107.10	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061245	22-Aug-13	-\$51.00	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061246	22-Aug-13	\$14,902.68	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0061247	22-Aug-13	\$1,295.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061247	22-Aug-13	\$4,163.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061247	22-Aug-13	\$250.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061248	22-Aug-13	\$190.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0061249	22-Aug-13	\$778.50	INNOVATIVE SOLUTIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061250	22-Aug-13	\$924.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061251	22-Aug-13	\$1,350.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061252	22-Aug-13	\$600.00	LEAGUE FOR INNOVATION IN COMMUNITY COLL	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0061253	22-Aug-13	-\$4,618.24	MBS TEXTBOOK EXCHANGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061253	22-Aug-13	\$52,892.55	MBS TEXTBOOK EXCHANGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061253	22-Aug-13	\$89,742.62	MBS TEXTBOOK EXCHANGE	PURCHASES FOR RESALE	USED BOOK PURCHASES	UNRESTRICTED
03*0061254	22-Aug-13	\$43,613.75	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061254	22-Aug-13	\$10,423.84	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061254	22-Aug-13	\$7,472.50	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061255	22-Aug-13	\$93.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061256	22-Aug-13	\$114.00	PARKER VENTURES,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061257	22-Aug-13	\$9,494.60	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$25,046.85	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$277.65	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$27,058.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$3,417.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$85,434.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$500.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$35,917.25	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$2,216.59	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$15,552.75	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061257	22-Aug-13	\$12,803.65	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061258	22-Aug-13	\$933.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061259	22-Aug-13	\$219.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061259	22-Aug-13	\$814.20	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061259	22-Aug-13	\$3,225.60	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061259	22-Aug-13	\$2,521.86	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061260	22-Aug-13	\$30.98	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061260	22-Aug-13	\$28.01	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061260	22-Aug-13	\$21.61	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061261	22-Aug-13	\$46,848.98	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0061261	22-Aug-13	\$200.04	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061261	22-Aug-13	\$37.66	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061261	22-Aug-13	\$28.65	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061261	22-Aug-13	\$131.68	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061261	22-Aug-13	\$17.89	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061261	22-Aug-13	\$28.65	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061262	22-Aug-13	\$525.19	SERVICE WHOLESALE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061263	22-Aug-13	\$6.18	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061264	22-Aug-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0061265	22-Aug-13	\$7,797.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061265	22-Aug-13	\$8,625.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061265	22-Aug-13	\$7,125.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061265	22-Aug-13	\$2,160.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061266	22-Aug-13	\$1,280.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061266	22-Aug-13	\$3,085.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061266	22-Aug-13	\$500.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061267	22-Aug-13	\$276.00	YP LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061267	22-Aug-13	-\$5.52	YP LLC	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061268	27-Aug-13	\$6,500.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0061269	27-Aug-13	\$184.34	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061269	27-Aug-13	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061270	27-Aug-13	\$768.93	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061271	27-Aug-13	\$654.60	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061272	27-Aug-13	\$1,458.60	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061273	27-Aug-13	\$1.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061274	27-Aug-13	\$16,052.90	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061275	27-Aug-13	\$2,159.52	DIGITAL RIVER EDUCATION SERVICES, INC,	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0061276	27-Aug-13	\$2,110.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061278	27-Aug-13	\$1,527.50	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061279	27-Aug-13	\$1,902.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$4,906.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$492.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$522.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$3,036.97	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$3,600.93	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$1,017.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$492.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$1,017.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$394.90	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$930.42	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$522.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$1,216.35	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061279	27-Aug-13	\$1,224.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061280	27-Aug-13	\$228.50	LLOYD ROOFING	PERM.IMP.	Other Permanent Improvements	RESTRICTED
03*0061280	27-Aug-13	\$1,502.50	LLOYD ROOFING	PERM.IMP.	Other Permanent Improvements	RESTRICTED
03*0061281	27-Aug-13	\$18,907.24	MCMILLAN PAZDAN SMITH LLC	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0061282	27-Aug-13	\$97.04	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061283	27-Aug-13	\$50.00	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0061283	27-Aug-13	\$150.00	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0061284	27-Aug-13	\$4,318.40	OFFICE MAX, INC.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*0061285	27-Aug-13	\$1,275.00	PARKER VENTURES,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061286	27-Aug-13	\$1,000.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0061286	27-Aug-13	\$22,700.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061287	27-Aug-13	\$49.97	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061288	27-Aug-13	\$1,078.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061289	27-Aug-13	\$250.00	SC TECHNICAL COLLEGE CSO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061290	27-Aug-13	\$125.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061291	27-Aug-13	\$1,080.00	SDC PUBLICATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061292	27-Aug-13	\$28.46	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061292	27-Aug-13	\$201.90	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061293	27-Aug-13	\$5,148.00	STONEWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0061293	27-Aug-13	\$1,088.00	STONEWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0061294	27-Aug-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061295	27-Aug-13	\$52.47	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$55.35	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$30.21	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$52.47	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$159.30	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$52.47	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$30.21	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$55.35	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$62.59	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$125.35	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061295	27-Aug-13	\$28.82	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061296	27-Aug-13	\$196.12	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061297	28-Aug-13	\$617.15	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0061298	28-Aug-13	\$323.17	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0061299	28-Aug-13	\$744.29	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0061300	28-Aug-13	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0061301	28-Aug-13	\$7,241.09	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0061301	28-Aug-13	\$406.88	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0061302	28-Aug-13	\$71.25	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0061302	28-Aug-13	\$5,253.92	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0061303	28-Aug-13	\$26.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0061304	28-Aug-13	\$4,127.25	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0061305	28-Aug-13	\$870.83	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0061305	28-Aug-13	\$1,435.39	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0061306	28-Aug-13	\$87.04	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0061307	29-Aug-13	\$28.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061308	29-Aug-13	\$135.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061309	29-Aug-13	\$306.61	ALLEGRA PRINT IMAGING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061310	29-Aug-13	\$1,150.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061310	29-Aug-13	\$80.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061311	29-Aug-13	\$2,819.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061312	29-Aug-13	\$552.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061313	29-Aug-13	\$215.50	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061314	29-Aug-13	\$139.92	ELSEVIER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED

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03*0061314	29-Aug-13	\$1,311.20	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061315	29-Aug-13	\$3,270.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061316	29-Aug-13	\$20.01	EXXON MOBIL	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*0061316	29-Aug-13	\$119.85	EXXON MOBIL	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*0061316	29-Aug-13	\$42.63	EXXON MOBIL	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*0061317	29-Aug-13	\$50.00	GEAC-PROBE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061318	29-Aug-13	\$9,089.91	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0061318	29-Aug-13	\$1,380.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0061318	29-Aug-13	\$400.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0061319	29-Aug-13	\$11,815.25	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061321	29-Aug-13	\$1,005.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061321	29-Aug-13	\$3,700.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061321	29-Aug-13	\$6,305.25	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061322	29-Aug-13	\$382.76	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0061323	29-Aug-13	\$412.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061324	29-Aug-13	-\$12,476.18	PERCEPTIVE SOFTWARE	EQUIPMENT	DATA PROCESSING	UNRESTRICTED
03*0061324	29-Aug-13	\$12,476.18	PERCEPTIVE SOFTWARE	EQUIPMENT	DATA PROCESSING	UNRESTRICTED
03*0061324	29-Aug-13	\$18,596.00	PERCEPTIVE SOFTWARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061325	29-Aug-13	\$532.15	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061325	29-Aug-13	\$1,569.12	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061325	29-Aug-13	\$736.96	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061325	29-Aug-13	\$1,106.56	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061325	29-Aug-13	\$4,135.68	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061325	29-Aug-13	\$1,541.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061326	29-Aug-13	\$10,311.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0061328	29-Aug-13	\$446.20	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0061328	29-Aug-13	\$720.26	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0061328	29-Aug-13	\$2,946.64	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0061328	29-Aug-13	\$78,791.80	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0061328	29-Aug-13	\$660.00	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0061328	29-Aug-13	\$4,307.18	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0061328	29-Aug-13	\$911.60	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0061329	29-Aug-13	\$2,332.40	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0061329	29-Aug-13	\$3,498.58	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0061330	29-Aug-13	\$260.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0061331	29-Aug-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061332	29-Aug-13	\$1,331.81	US POSTMASTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC40	14-Aug-13	\$120.50	CHICK-FIL-A AT NORTH AUGUSTA	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*ATC40	14-Aug-13	-\$120.50	CHICK-FIL-A AT NORTH AUGUSTA	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC41	15-Aug-13	\$196.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$73.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$190.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC41	15-Aug-13	\$189.18	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC41	15-Aug-13	\$156.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED

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03*ATC41	15-Aug-13	\$4,297.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$247.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC41	15-Aug-13	\$73.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$200.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC41	15-Aug-13	\$121.73	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$51.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$61.53	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$405.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC41	15-Aug-13	\$495.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC41	15-Aug-13	\$1,791.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC41	15-Aug-13	\$4,030.63	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC41	15-Aug-13	\$228.03	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$292.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$937.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC41	15-Aug-13	\$246.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$90.94	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC41	15-Aug-13	\$24.18	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC41	15-Aug-13	\$206.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$1,754.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$1,207.34	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC41	15-Aug-13	\$224.69	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$29.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$384.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$7,065.37	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC41	15-Aug-13	\$1,055.37	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC41	15-Aug-13	\$90.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC41	15-Aug-13	\$490.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC41	15-Aug-13	\$64.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$622.74	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC41	15-Aug-13	\$167.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC41	15-Aug-13	\$284.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$218.57	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC41	15-Aug-13	\$302.25	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC41	15-Aug-13	\$3,407.09	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC41	15-Aug-13	\$157.02	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$48.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$159.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$1,217.39	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC41	15-Aug-13	\$35.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC41	15-Aug-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC41	15-Aug-13	\$264.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$14.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC41	15-Aug-13	\$792.74	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC41	15-Aug-13	\$3,113.47	BANK AMERICA BUSINESS CARD	PERM.IMP.	Other Permanent Improvements	RESTRICTED
03*ATC41	15-Aug-13	\$78.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED

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03*ATC41	15-Aug-13	\$1,659.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$383.93	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC41	15-Aug-13	\$200.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC41	15-Aug-13	\$51.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$147.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$229.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$618.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC41	15-Aug-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC41	15-Aug-13	\$38.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$54.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC41	15-Aug-13	\$1,959.33	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC41	15-Aug-13	\$197.05	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC42	22-Aug-13	\$1,504.00	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC42	22-Aug-13	-\$30.00	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC43	22-Aug-13	\$40.00	HIGHER ONE, INC.	OTHER CURRENT UNRES REVENUE	MISC INCOME	UNRESTRICTED
03*ATC44	22-Aug-13	-\$1,608.31	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC44	22-Aug-13	\$1,496.30	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC44	22-Aug-13	\$2,617.69	WELLS FARGO BANK N. A.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC45	22-Aug-13	\$230.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC46	22-Aug-13	\$73.95	PAYPAL INC.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC47	22-Aug-13	\$141.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC48	22-Aug-13	\$800.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC49	23-Aug-13	\$201.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC50	29-Aug-13	\$31,857.51	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC51	29-Aug-13	\$19,958.70	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC51	29-Aug-13	\$85,340.78	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC51	29-Aug-13	\$60,679.54	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*E0000045	1-Aug-13	-\$59.89	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*E0000045	1-Aug-13	\$59.89	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*E0000046	1-Aug-13	\$189.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0000046	1-Aug-13	\$135.37	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000046	1-Aug-13	\$4.79	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0000048	8-Aug-13	\$63.92	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000049	8-Aug-13	\$9.27	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000049	8-Aug-13	\$20.79	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000050	8-Aug-13	\$62.72	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000051	13-Aug-13	\$51.88	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000052	22-Aug-13	\$97.46	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000053	22-Aug-13	\$66.11	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000054	22-Aug-13	\$46.90	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*E0000055	22-Aug-13	\$59.33	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000056	22-Aug-13	\$160.03	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000057	27-Aug-13	\$74.58	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000058	27-Aug-13	\$18.98	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000059	29-Aug-13	\$81.13	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED

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03*E0000060	29-Aug-13	\$15.70	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
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