

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0065752	3-Mar-16	\$40.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065752	3-Mar-16	\$1,562.90	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065754	3-Mar-16	\$50.00	AIKEN CENTER FOR ARTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065755	3-Mar-16	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065756	3-Mar-16	\$833.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065757	3-Mar-16	\$492.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065758	3-Mar-16	\$1,147.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065759	3-Mar-16	\$1,639.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065761	3-Mar-16	\$307.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065762	3-Mar-16	\$207.56	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065763	3-Mar-16	\$100.00	GOVERNMENT FINANCE OFFICERS ASS. SC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065764	3-Mar-16	\$95.00	GOVERNMENT FINANCE OFFICERS ASS. SC	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0065764	3-Mar-16	\$95.00	GOVERNMENT FINANCE OFFICERS ASS. SC	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0065765	3-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065765	3-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065766	3-Mar-16	\$1,500.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$840.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$840.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$840.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$840.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$200.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$0.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$310.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$520.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$4,670.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$100.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$1,260.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$630.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$210.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$0.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$210.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$1,500.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065766	3-Mar-16	\$630.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065767	3-Mar-16	\$38.99	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065767	3-Mar-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065767	3-Mar-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065767	3-Mar-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065767	3-Mar-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065768	3-Mar-16	\$8.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065769	3-Mar-16	\$20.89	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065769	3-Mar-16	-\$1.00	ATC Employee	OTHER CURRENT UNRES REVENUE	MISC INCOME	UNRESTRICTED
03*0065770	3-Mar-16	\$415.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065771	3-Mar-16	\$325.00	TYLERS SANITATION	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED

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03*0065772	3-Mar-16	\$225.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065773	3-Mar-16	\$900.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065774	3-Mar-16	\$105.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065775	10-Mar-16	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065776	10-Mar-16	\$49.60	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065777	10-Mar-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$1.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$30.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$139.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$2.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$436.38	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$0.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$139.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$1.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$393.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0065777	10-Mar-16	\$124.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$4.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065777	10-Mar-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065778	10-Mar-16	\$86.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065779	10-Mar-16	\$120.00	AUGUSTA TECHNICAL COLLEGE	CURRENT RESTRICTED REVENUE	RES.REV.	RESTRICTED
03*0065779	10-Mar-16	\$440.00	AUGUSTA TECHNICAL COLLEGE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0065781	10-Mar-16	\$107.62	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065781	10-Mar-16	\$107.62	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065781	10-Mar-16	\$107.62	CINTAS #219	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065782	10-Mar-16	\$134.97	DOWNEY FOODS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065782	10-Mar-16	-\$13.50	DOWNEY FOODS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065783	10-Mar-16	\$80.03	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0065783	10-Mar-16	\$80.03	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0065783	10-Mar-16	\$86.83	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0065784	10-Mar-16	\$2,215.85	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065785	10-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065785	10-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065786	10-Mar-16	\$200.00	LEWIS BUS LINE, INC.	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	RESTRICTED
03*0065786	10-Mar-16	\$200.00	LEWIS BUS LINE, INC.	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	RESTRICTED

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03*0065787	10-Mar-16	\$57.60	NEW MOON CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065788	10-Mar-16	\$499.00	TARGET COMMUNICATIONS, CHAMBER COMME	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065789	10-Mar-16	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065790	10-Mar-16	\$13.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065790	10-Mar-16	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065790	10-Mar-16	\$1,899.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065790	10-Mar-16	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065790	10-Mar-16	\$263.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065790	10-Mar-16	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065791	11-Mar-16	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065792	11-Mar-16	\$220.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065793	17-Mar-16	\$483.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065794	17-Mar-16	\$242.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065794	17-Mar-16	\$635.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065794	17-Mar-16	\$4,898.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0065795	17-Mar-16	\$150.00	AIKEN BRANCH NAACP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065795	17-Mar-16	\$150.00	AIKEN BRANCH NAACP	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0065795	17-Mar-16	\$90.00	AIKEN BRANCH NAACP	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0065795	17-Mar-16	\$50.00	AIKEN BRANCH NAACP	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0065796	17-Mar-16	\$1,350.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065797	17-Mar-16	\$956.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065798	17-Mar-16	\$79.44	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$201.41	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$97.95	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$85.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$125.18	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$87.41	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$85.74	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$86.85	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$160.03	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$222.35	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$255.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$124.81	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$151.65	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$86.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$78.15	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065798	17-Mar-16	\$103.13	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$19.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$30.76	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$1.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$7.09	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$11.68	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$1,185.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$11.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

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03*0065800	17-Mar-16	\$85.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$109.14	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$25.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$0.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$1.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$15.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$46.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$35.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0065800	17-Mar-16	\$3.02	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$46.45	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$18.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065800	17-Mar-16	\$85.01	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0065801	17-Mar-16	\$5.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065802	17-Mar-16	\$237.66	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065802	17-Mar-16	\$325.54	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065803	17-Mar-16	\$281.38	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065804	17-Mar-16	\$10.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065805	17-Mar-16	\$117.54	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065806	17-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065807	17-Mar-16	\$542.76	KINGSTON PLANTATION - EMBASSY SUITES	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0065809	17-Mar-16	\$23.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065811	17-Mar-16	\$54.42	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065812	17-Mar-16	\$323.68	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065812	17-Mar-16	\$211.71	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065812	17-Mar-16	\$177.76	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065813	17-Mar-16	\$195.00	SCASFAA TREASURER, EARL MAYO	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0065814	17-Mar-16	\$6.41	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065815	17-Mar-16	\$5,000.00	STEM PREMIER, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065816	17-Mar-16	\$17,309.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065817	18-Mar-16	\$881.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065818	24-Mar-16	\$60.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065818	24-Mar-16	\$961.20	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065819	24-Mar-16	\$640.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065820	24-Mar-16	\$559.40	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED

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03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065821	24-Mar-16	\$250.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0065822	24-Mar-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0065822	24-Mar-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0065823	24-Mar-16	\$178.27	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065824	24-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065824	24-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065824	24-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065825	24-Mar-16	\$560.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0065825	24-Mar-16	\$560.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0065825	24-Mar-16	\$560.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0065825	24-Mar-16	\$560.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0065825	24-Mar-16	\$560.00	MFG SKILL STANDARDS CNCL, MANUFACTURING	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0065826	24-Mar-16	\$320.39	MCDOWELL CHARLOTTE HOTEL LLC, FAIRFIELD I	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0065827	24-Mar-16	\$3,030.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065827	24-Mar-16	\$0.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065827	24-Mar-16	\$68.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065827	24-Mar-16	\$505.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065827	24-Mar-16	\$505.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065827	24-Mar-16	\$270.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065827	24-Mar-16	\$1,260.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065827	24-Mar-16	\$780.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065827	24-Mar-16	\$505.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065828	24-Mar-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065828	24-Mar-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065828	24-Mar-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065828	24-Mar-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065829	24-Mar-16	\$425.00	PHARMACY TECHNICIAN EDUCATION COUNCIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0065830	24-Mar-16	\$420.80	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065831	24-Mar-16	\$182.75	S&ME	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0065832	24-Mar-16	\$6,399.84	SHEALY ELECTRIC WHOLESALER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065833	24-Mar-16	\$25.00	SOCAMATYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065833	24-Mar-16	\$25.00	SOCAMATYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065834	24-Mar-16	\$481.80	SONESTA INTERNATIONAL HOTELS	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0065835	24-Mar-16	\$97.20	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065836	24-Mar-16	\$530.00	TRISHUL AUGUSTA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065836	24-Mar-16	\$55.00	TRISHUL AUGUSTA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065838	31-Mar-16	\$20.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0065839	31-Mar-16	\$121.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0065839	31-Mar-16	\$635.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065841	31-Mar-16	\$1,720.00	AMERICAN DENTAL ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065842	31-Mar-16	\$295.16	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0065842	31-Mar-16	\$544.43	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065844	31-Mar-16	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065845	31-Mar-16	\$130.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065846	31-Mar-16	\$154.88	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065847	31-Mar-16	\$150.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065848	31-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065848	31-Mar-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065849	31-Mar-16	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065850	31-Mar-16	\$975.00	MIDWEST UNLIMITED LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065851	31-Mar-16	\$8.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065852	31-Mar-16	\$537.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065853	31-Mar-16	\$537.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065854	31-Mar-16	\$1.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065856	31-Mar-16	\$40.00	SUPERTECH	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0065856	31-Mar-16	\$2,375.00	SUPERTECH	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0065857	31-Mar-16	\$643.50	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*ATC519	3-Mar-16	\$2,647.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC519	3-Mar-16	\$334.94	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC519	3-Mar-16	\$910.96	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC519	3-Mar-16	\$883.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC519	3-Mar-16	\$81,881.34	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC519	3-Mar-16	\$4,349.12	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC520	3-Mar-16	\$41,390.48	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC521	3-Mar-16	\$113.04	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC521	3-Mar-16	\$17.66	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC522	10-Mar-16	\$157.82	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC522	10-Mar-16	-\$23.96	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC523	10-Mar-16	\$26.56	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC523	10-Mar-16	\$253.09	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC523	10-Mar-16	\$9.90	BI-LO, LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC523	10-Mar-16	\$16.74	BI-LO, LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC523	10-Mar-16	\$170.00	BI-LO, LLC	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC523	10-Mar-16	\$175.98	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC524	10-Mar-16	\$2,366.93	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC525	10-Mar-16	\$279.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC525	10-Mar-16	\$57.45	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC525	10-Mar-16	\$222.88	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*ATC525	10-Mar-16	\$783.57	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*ATC525	10-Mar-16	\$212.63	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*ATC526	14-Mar-16	\$116,098.24	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC527	14-Mar-16	\$2,681.84	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC527	14-Mar-16	-\$53.64	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC528	17-Mar-16	\$2,341.59	WELLS FARGO BANK N. A.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC528	17-Mar-16	-\$2,354.23	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC528	17-Mar-16	\$1,613.88	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED

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03*ATC529	17-Mar-16	\$350.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC530	17-Mar-16	\$21,860.39	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC531	17-Mar-16	-\$0.01	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC531	17-Mar-16	\$52,744.62	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC531	17-Mar-16	\$114.01	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC531	17-Mar-16	\$3,948.23	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC531	17-Mar-16	\$336.68	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC531	17-Mar-16	\$242.22	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC531	17-Mar-16	\$1,122.71	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC531	17-Mar-16	\$1,479.55	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC531	17-Mar-16	\$1,435.04	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC532	22-Mar-16	\$15,294.00	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC533	24-Mar-16	\$30.00	SHELL FLEET CARD SERVICES	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC533	24-Mar-16	\$53.27	SHELL FLEET CARD SERVICES	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC534	24-Mar-16	\$74.36	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC534	24-Mar-16	\$54.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC534	24-Mar-16	\$74.36	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC534	24-Mar-16	\$10.02	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC534	24-Mar-16	\$74.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC534	24-Mar-16	\$141.19	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC534	24-Mar-16	\$54.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC534	24-Mar-16	\$74.41	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC534	24-Mar-16	\$54.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC534	24-Mar-16	\$74.37	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC535	24-Mar-16	\$42.17	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC536	24-Mar-16	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC537	30-Mar-16	\$310.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC537	30-Mar-16	\$69.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC537	30-Mar-16	\$8.95	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC537	30-Mar-16	\$100.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC537	30-Mar-16	\$4,680.95	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC537	30-Mar-16	\$636.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC537	30-Mar-16	\$369.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$75.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$2.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	-\$2.02	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC537	30-Mar-16	\$66.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$26.06	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC537	30-Mar-16	\$216.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$12.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC537	30-Mar-16	\$984.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC537	30-Mar-16	\$1,523.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	-\$2,094.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$120.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$612.41	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED

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03*ATC537	30-Mar-16	\$101.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC537	30-Mar-16	\$88.25	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC537	30-Mar-16	\$386.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$376.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$19.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC537	30-Mar-16	\$27.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$2.02	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$1,924.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$194.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$40.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC537	30-Mar-16	\$2,550.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC537	30-Mar-16	\$162.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$1,648.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$24.25	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$19.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$14.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$720.88	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC537	30-Mar-16	\$445.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$248.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$66.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC537	30-Mar-16	\$1,591.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC537	30-Mar-16	\$249.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$75.57	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC537	30-Mar-16	\$952.70	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC537	30-Mar-16	\$2,094.23	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC537	30-Mar-16	\$77.71	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	MOTOR VEH. REPAIR	UNRESTRICTED
03*ATC537	30-Mar-16	\$26.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$815.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC537	30-Mar-16	\$1,892.62	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC537	30-Mar-16	\$1,395.70	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC537	30-Mar-16	\$129.59	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC537	30-Mar-16	\$47.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC537	30-Mar-16	\$42.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$50.93	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$13.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$141.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$28.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$312.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$4,852.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC537	30-Mar-16	\$96.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC537	30-Mar-16	\$96.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$229.72	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$933.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$395.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$59.42	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

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03*ATC537	30-Mar-16	\$286.03	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC537	30-Mar-16	\$55.05	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$1,701.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$114.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC537	30-Mar-16	\$5,493.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$300.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC537	30-Mar-16	\$1,080.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$63.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$881.28	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC537	30-Mar-16	\$263.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$359.88	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC537	30-Mar-16	\$4.51	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC537	30-Mar-16	\$1,627.83	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC537	30-Mar-16	\$52.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC537	30-Mar-16	\$440.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*ATC537	30-Mar-16	\$4,108.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC538	31-Mar-16	\$34,738.68	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC539	31-Mar-16	\$21,935.82	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC539	31-Mar-16	\$67,006.50	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC539	31-Mar-16	\$93,794.32	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC540	31-Mar-16	\$861.91	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC541	31-Mar-16	\$2,803.56	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC541	31-Mar-16	\$1,717.87	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*E0001552	3-Mar-16	\$59.40	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001553	3-Mar-16	\$125.50	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001554	3-Mar-16	\$239.76	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001554	3-Mar-16	\$69.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001555	3-Mar-16	\$156.71	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001556	3-Mar-16	\$900.00	ATC Employee	CASH & CASH EQUIVELENTS	WACHOVIA PAYROLL CKING	UNRESTRICTED
03*E0001557	3-Mar-16	\$223.24	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001557	3-Mar-16	\$31.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001557	3-Mar-16	\$130.90	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0001558	3-Mar-16	\$1,500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001559	3-Mar-16	\$1,225.00	ELLIOTT DAVIS, LLC	CONTRACTUAL SERVICES	External Audit	UNRESTRICTED
03*E0001560	3-Mar-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001560	3-Mar-16	\$901.85	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001560	3-Mar-16	\$6,350.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001560	3-Mar-16	\$816.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001560	3-Mar-16	\$484.50	KELLY SERVICES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001561	3-Mar-16	\$9.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001561	3-Mar-16	\$90.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001562	3-Mar-16	\$116.92	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001562	3-Mar-16	-\$2.40	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001563	3-Mar-16	\$417.06	SERVICE WHOLESAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001563	3-Mar-16	-\$39.91	SERVICE WHOLESAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*E0001563	3-Mar-16	\$686.33	SERVICE WHOLESAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001563	3-Mar-16	\$49.68	SERVICE WHOLESAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001564	3-Mar-16	\$1,780.92	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001565	10-Mar-16	\$76.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001565	10-Mar-16	\$118.80	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001566	10-Mar-16	\$20.25	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001567	10-Mar-16	\$72.14	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001568	10-Mar-16	\$151.63	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001569	10-Mar-16	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0001569	10-Mar-16	\$66.85	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001570	10-Mar-16	\$56.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001570	10-Mar-16	\$235.17	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001571	10-Mar-16	\$6.00	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0001571	10-Mar-16	\$77.76	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001572	10-Mar-16	\$240.84	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001572	10-Mar-16	\$43.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001573	10-Mar-16	-\$8,679.00	ELLUCIAN	PREPAID EXPENSES	PREPAID EXP.	UNRESTRICTED
03*E0001573	10-Mar-16	\$71.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$3.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$20.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	-\$40.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	-\$2.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	-\$11.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$911.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$43.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$260.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$347.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	-\$15.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$27.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$6,597.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$521.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$515.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	\$41.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	-\$291.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001573	10-Mar-16	-\$23.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*E0001574	10-Mar-16	\$200.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*E0001575	10-Mar-16	\$79.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0001576	10-Mar-16	\$461.67	HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001576	10-Mar-16	\$99.94	HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001577	10-Mar-16	\$6,393.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001577	10-Mar-16	\$816.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001577	10-Mar-16	\$612.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001577	10-Mar-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001577	10-Mar-16	\$983.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001578	10-Mar-16	\$5,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

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03*E0001583	11-Mar-16	\$11.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001583	11-Mar-16	\$38.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001583	11-Mar-16	\$2.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001583	11-Mar-16	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0001583	11-Mar-16	\$9.25	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0001583	11-Mar-16	\$1.00	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0001583	11-Mar-16	\$40.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001583	11-Mar-16	\$2.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001583	11-Mar-16	\$3.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001583	11-Mar-16	\$23.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001583	11-Mar-16	\$288.08	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001583	11-Mar-16	\$1.00	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0001583	11-Mar-16	\$5.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001583	11-Mar-16	\$2.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001583	11-Mar-16	\$15.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001584	11-Mar-16	\$14.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0001584	11-Mar-16	\$162.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001585	11-Mar-16	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001586	11-Mar-16	\$200.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001587	15-Mar-16	\$200.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001588	17-Mar-16	\$147.64	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001589	17-Mar-16	\$154.22	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001590	17-Mar-16	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0001591	17-Mar-16	\$335.34	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	RESTRICTED
03*E0001591	17-Mar-16	\$152.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	RESTRICTED
03*E0001591	17-Mar-16	\$144.76	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*E0001591	17-Mar-16	\$160.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*E0001592	17-Mar-16	\$66.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001593	17-Mar-16	\$15.55	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001594	17-Mar-16	\$66.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001594	17-Mar-16	\$191.16	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0001594	17-Mar-16	\$105.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0001595	17-Mar-16	\$155.52	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0001596	17-Mar-16	\$66.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001597	17-Mar-16	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0001597	17-Mar-16	\$19.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001597	17-Mar-16	\$26.00	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0001597	17-Mar-16	\$390.53	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001598	17-Mar-16	\$3,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001598	17-Mar-16	\$500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001598	17-Mar-16	\$1,475.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001598	17-Mar-16	\$145.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001598	17-Mar-16	\$20,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001599	17-Mar-16	\$1,503.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001600	17-Mar-16	\$169.83	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*E0001601	17-Mar-16	\$294.71	HOBSONS,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001602	17-Mar-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001602	17-Mar-16	\$915.45	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001602	17-Mar-16	\$6,540.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001602	17-Mar-16	\$1,293.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001602	17-Mar-16	\$484.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001603	17-Mar-16	\$91.30	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001604	17-Mar-16	\$65.00	QUALITY PRINTING GRAPHICS, INC.	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001605	17-Mar-16	\$62.97	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$3.05	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$1.12	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$1.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$5.48	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$6.65	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$3.28	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$170.45	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$13.46	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$151.30	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$11.94	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$833.11	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$65.77	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$0.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$1,011.23	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$79.83	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$0.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$497.95	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$39.31	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$9,572.17	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$755.70	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$463.48	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$36.59	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$503.80	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$24.39	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$8.97	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$7.96	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$43.85	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$53.22	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$26.21	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$23.55	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$6.73	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$20.90	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$5.98	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$115.10	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$32.89	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$1,322.47	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED

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03*E0001605	17-Mar-16	\$377.85	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$64.03	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$18.30	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$139.71	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$39.92	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$68.80	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001605	17-Mar-16	\$19.65	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001606	17-Mar-16	\$942.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001606	17-Mar-16	\$174.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001606	17-Mar-16	\$105.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001607	18-Mar-16	\$5,585.00	CCSSE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001608	18-Mar-16	\$612.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001608	18-Mar-16	-\$484.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001608	18-Mar-16	-\$484.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001608	18-Mar-16	\$612.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001609	18-Mar-16	\$73.52	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001610	18-Mar-16	\$40.34	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001611	24-Mar-16	\$58.86	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001612	24-Mar-16	\$62.75	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001613	24-Mar-16	\$49.95	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001614	24-Mar-16	\$603.12	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0001614	24-Mar-16	\$66.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001614	24-Mar-16	\$172.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0001615	24-Mar-16	\$86.94	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001616	24-Mar-16	\$153.52	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001616	24-Mar-16	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0001617	24-Mar-16	\$3,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001617	24-Mar-16	\$800.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001618	24-Mar-16	\$3,222.76	AIRGAS NATIONAL WELDERS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0001618	24-Mar-16	\$2,073.24	AIRGAS NATIONAL WELDERS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0001618	24-Mar-16	-\$495.07	AIRGAS NATIONAL WELDERS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0001618	24-Mar-16	-\$467.50	AIRGAS NATIONAL WELDERS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0001619	24-Mar-16	\$1,000.00	ELLIOTT DAVIS, LLC	CONTRACTUAL SERVICES	External Audit	UNRESTRICTED
03*E0001619	24-Mar-16	\$325.00	ELLIOTT DAVIS, LLC	CONTRACTUAL SERVICES	External Audit	UNRESTRICTED
03*E0001620	24-Mar-16	\$484.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001620	24-Mar-16	\$6,631.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001620	24-Mar-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001620	24-Mar-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001620	24-Mar-16	\$886.89	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001621	24-Mar-16	\$55.50	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001622	24-Mar-16	\$7,505.00	REDVECTOR. COM, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001623	24-Mar-16	\$1,792.56	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001623	24-Mar-16	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001624	30-Mar-16	\$247.32	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001625	30-Mar-16	\$108.76	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED

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03*E0001626	30-Mar-16	\$135.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001627	30-Mar-16	\$138.46	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001628	30-Mar-16	\$449.33	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0001629	30-Mar-16	\$18.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0001630	30-Mar-16	\$12.39	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001630	30-Mar-16	\$253.95	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001630	30-Mar-16	\$157.94	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001630	30-Mar-16	\$136.26	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001630	30-Mar-16	\$867.14	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001630	30-Mar-16	\$2,465.17	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001630	30-Mar-16	\$96.01	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001630	30-Mar-16	\$89.81	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001630	30-Mar-16	\$142.46	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001631	30-Mar-16	\$484.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001631	30-Mar-16	\$6,566.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001631	30-Mar-16	\$1,346.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001631	30-Mar-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001631	30-Mar-16	\$919.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001632	30-Mar-16	\$4,887.75	LAERDAL MEDICAL	EQUIPMENT	EDUCATIONAL	RESTRICTED
03*E0001632	30-Mar-16	\$20,714.75	LAERDAL MEDICAL	EQUIPMENT	EDUCATIONAL	RESTRICTED
03*E0001632	30-Mar-16	\$5,450.00	LAERDAL MEDICAL	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0001632	30-Mar-16	\$0.00	LAERDAL MEDICAL	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*E0001632	30-Mar-16	\$3,718.30	LAERDAL MEDICAL	EQUIPMENT	EDUCATIONAL	RESTRICTED
03*E0001632	30-Mar-16	\$61,892.50	LAERDAL MEDICAL	EQUIPMENT	EDUCATIONAL	RESTRICTED
03*E0001633	30-Mar-16	\$31.58	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0001633	30-Mar-16	\$3,385.63	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0001634	30-Mar-16	\$291.16	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0001635	30-Mar-16	\$3,302.07	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001635	30-Mar-16	\$171.69	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001636	30-Mar-16	\$622.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0001636	30-Mar-16	\$2,713.60	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0001637	30-Mar-16	\$115.51	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0001638	30-Mar-16	\$88.02	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001639	31-Mar-16	\$332.70	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001640	31-Mar-16	\$893.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0001640	31-Mar-16	\$4,048.44	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0001640	31-Mar-16	\$2,480.67	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED