

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0064212	5-Feb-15	\$1,052.30	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064213	5-Feb-15	\$3,938.75	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064216	5-Feb-15	\$630.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064216	5-Feb-15	\$420.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064217	5-Feb-15	\$4,023.75	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064217	5-Feb-15	\$4,067.25	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064217	5-Feb-15	\$2,893.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064218	5-Feb-15	\$95.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064219	5-Feb-15	\$243.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064219	5-Feb-15	\$20.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064219	5-Feb-15	\$3,080.99	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064219	5-Feb-15	\$162.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064219	5-Feb-15	\$426.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064219	5-Feb-15	\$122.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064220	5-Feb-15	\$10.20	BAKER TAYLOR BOOKS #510486	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0064220	5-Feb-15	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0064220	5-Feb-15	\$1.60	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0064221	5-Feb-15	\$65.21	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064221	5-Feb-15	\$119.49	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064221	5-Feb-15	\$20.09	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064221	5-Feb-15	\$75.69	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0064222	5-Feb-15	\$351.60	CHARLES C THOMAS PUBLISHER LTD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064222	5-Feb-15	\$17.04	CHARLES C THOMAS PUBLISHER LTD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0064224	5-Feb-15	\$425.18	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064225	5-Feb-15	\$133.74	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064226	5-Feb-15	\$30.60	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064226	5-Feb-15	\$30.60	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064228	5-Feb-15	\$483.73	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064229	5-Feb-15	\$1,200.00	GLOBAL COMPLIANCE NETWORK,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064230	5-Feb-15	\$297.48	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0064230	5-Feb-15	\$329.67	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0064230	5-Feb-15	\$219.78	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0064230	5-Feb-15	\$109.89	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0064230	5-Feb-15	\$219.78	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0064230	5-Feb-15	\$263.07	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0064230	5-Feb-15	\$219.78	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0064231	5-Feb-15	\$185.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064231	5-Feb-15	\$185.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064232	5-Feb-15	\$272.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064232	5-Feb-15	\$272.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064232	5-Feb-15	\$193.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064233	5-Feb-15	\$736.00	KNOWLEDGE MATTERS, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064234	5-Feb-15	\$110.00	MATERIALS MANAGEMENT OFFICE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED

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03*0064236	5-Feb-15	\$71.63	MIKE MURACH ASSOCIATES,	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0064236	5-Feb-15	\$220.44	MIKE MURACH ASSOCIATES,	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0064236	5-Feb-15	\$2,412.00	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064236	5-Feb-15	\$828.40	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064238	5-Feb-15	\$939.25	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064238	5-Feb-15	\$169.07	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064239	5-Feb-15	\$62.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064239	5-Feb-15	\$38.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064240	5-Feb-15	\$1,110.00	PARKER HANNIFIN	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064240	5-Feb-15	\$24.19	PARKER HANNIFIN	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0064242	5-Feb-15	\$583,900.27	R W ALLEN, LLC	PERM.IMP.	CONSTRUCTION-BLDG	RESTRICTED
03*0064244	5-Feb-15	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064244	5-Feb-15	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064244	5-Feb-15	\$80.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064244	5-Feb-15	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064244	5-Feb-15	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064244	5-Feb-15	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064244	5-Feb-15	\$75.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064245	5-Feb-15	\$333.95	SERVICE WHOLESALE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064246	5-Feb-15	\$31.74	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064246	5-Feb-15	\$210.32	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064247	5-Feb-15	\$152.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064248	5-Feb-15	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064248	5-Feb-15	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064250	5-Feb-15	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0064251	5-Feb-15	\$200.00	USC AIKEN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064253	5-Feb-15	\$392.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064253	5-Feb-15	\$3,100.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064256	12-Feb-15	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064257	12-Feb-15	\$933.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064258	12-Feb-15	\$1,101.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064259	12-Feb-15	\$153.30	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064259	12-Feb-15	\$92.50	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064260	12-Feb-15	\$120.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$4.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$76.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$1.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$38.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$38.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$328.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$38.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0064260	12-Feb-15	\$38.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$112.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$76.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$76.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0064260	12-Feb-15	\$76.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$38.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$38.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$76.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$29.22	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$38.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$112.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$2.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$153.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$0.19	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$38.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$38.45	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064260	12-Feb-15	\$1.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064262	12-Feb-15	\$158.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064262	12-Feb-15	\$179.28	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0064262	12-Feb-15	\$110.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064262	12-Feb-15	\$49.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064262	12-Feb-15	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064262	12-Feb-15	\$99.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0064262	12-Feb-15	\$212.20	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0064263	12-Feb-15	\$215.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064264	12-Feb-15	\$87.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$125.25	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$118.52	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$178.94	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$96.10	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$303.06	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$86.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$76.85	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$110.46	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$79.44	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$87.22	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$88.15	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064264	12-Feb-15	\$85.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064265	12-Feb-15	\$774.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064266	12-Feb-15	\$42.66	DOWNEY FOODS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064267	12-Feb-15	\$118.82	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064267	12-Feb-15	\$139.01	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064268	12-Feb-15	\$165.82	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064270	12-Feb-15	\$312.42	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064271	12-Feb-15	\$196.04	HAMPTON INN SUITES ATLANTA DOWNTOWN	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0064272	12-Feb-15	\$10,500.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064273	12-Feb-15	\$4,848.00	INNOVATIVE INTERFACES, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0064274	12-Feb-15	\$685.10	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0064275	12-Feb-15	\$150.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064276	12-Feb-15	\$272.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064276	12-Feb-15	\$272.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064277	12-Feb-15	\$2,152.00	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064281	12-Feb-15	\$6,660.15	MCMILLAN PAZDAN SMITH LLC	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0064282	12-Feb-15	\$125.00	MIDLAND VALLEY AREA CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0064283	12-Feb-15	\$63.60	NAEYC RESOURCE SALES	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0064283	12-Feb-15	\$636.00	NAEYC RESOURCE SALES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064284	12-Feb-15	\$1,368.00	PEREGRINE ACADEMIC SERVICES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064285	12-Feb-15	\$50.00	PROFESSIONAL ASSOCIATION CIO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0064287	12-Feb-15	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064287	12-Feb-15	\$228.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064288	12-Feb-15	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064289	12-Feb-15	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0064290	12-Feb-15	\$65.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064291	12-Feb-15	\$197.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064292	12-Feb-15	\$4.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064292	12-Feb-15	\$3,135.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064293	12-Feb-15	\$1,110.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064296	19-Feb-15	\$1,100.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064297	19-Feb-15	\$250.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064299	19-Feb-15	\$100.00	CHIEF BUSINESS OFFICER	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064299	19-Feb-15	\$100.00	CHIEF BUSINESS OFFICER	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064300	19-Feb-15	\$1.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$2,017.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$271.48	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$78.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$3.29	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$5.86	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$610.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$4.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$39.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$61.69	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$1.16	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$151.62	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$141.72	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$17.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$1.69	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$7.63	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$63.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064300	19-Feb-15	\$31.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0064301	19-Feb-15	\$265.41	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064302	19-Feb-15	\$399.64	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0064302	19-Feb-15	\$114.18	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064302	19-Feb-15	\$2,892.64	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064302	19-Feb-15	\$152.24	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064302	19-Feb-15	\$228.37	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064302	19-Feb-15	\$19.03	DATA NETWORKS SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064303	19-Feb-15	\$151.53	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064303	19-Feb-15	\$151.53	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064303	19-Feb-15	\$151.53	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064304	19-Feb-15	\$65.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064305	19-Feb-15	\$239.94	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064305	19-Feb-15	-\$1,265.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064305	19-Feb-15	\$101.20	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064305	19-Feb-15	-\$4,482.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064305	19-Feb-15	\$4,482.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064305	19-Feb-15	\$1,180.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064305	19-Feb-15	\$3,870.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064306	19-Feb-15	\$272.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064306	19-Feb-15	\$272.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064307	19-Feb-15	\$995.00	LOD,	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0064309	19-Feb-15	\$2,400.00	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064309	19-Feb-15	\$29.49	SC CHAPTER NATIONAL SAFETY COUNCIL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0064310	19-Feb-15	\$401.19	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064310	19-Feb-15	\$376.66	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064310	19-Feb-15	\$1,072.00	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064310	19-Feb-15	\$4,289.93	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064310	19-Feb-15	\$238.50	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064310	19-Feb-15	\$2,227.06	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064310	19-Feb-15	\$44,300.45	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0064312	19-Feb-15	\$1,024.00	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064313	19-Feb-15	\$152.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064313	19-Feb-15	\$28.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064313	19-Feb-15	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064313	19-Feb-15	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064313	19-Feb-15	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064315	19-Feb-15	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0064316	19-Feb-15	\$52.83	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064316	19-Feb-15	\$52.30	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064316	19-Feb-15	\$52.83	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064316	19-Feb-15	\$51.16	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064316	19-Feb-15	\$133.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064316	19-Feb-15	\$52.10	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064316	19-Feb-15	\$52.83	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064316	19-Feb-15	\$51.16	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064316	19-Feb-15	\$50.94	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064316	19-Feb-15	\$45.98	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0064317	19-Feb-15	\$1,899.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064317	19-Feb-15	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064317	19-Feb-15	\$263.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064317	19-Feb-15	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064317	19-Feb-15	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064317	19-Feb-15	\$13.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064318	26-Feb-15	\$371.08	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0064319	26-Feb-15	\$803.83	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0064320	26-Feb-15	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0064321	26-Feb-15	\$101.40	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0064321	26-Feb-15	\$5,737.68	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0064322	26-Feb-15	\$20.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0064323	26-Feb-15	\$159.25	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0064323	26-Feb-15	\$4,240.42	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0064324	26-Feb-15	\$552.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0064324	26-Feb-15	\$45.83	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0064324	26-Feb-15	\$2,374.94	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0064325	26-Feb-15	\$105.85	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0064326	26-Feb-15	\$1,134.75	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064334	26-Feb-15	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0064336	26-Feb-15	\$100.00	ARC-ST	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0064338	26-Feb-15	\$275.00	ASSOCIATION SURGICAL TECHNOLOGISTS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0064339	26-Feb-15	\$122.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064339	26-Feb-15	\$426.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064339	26-Feb-15	\$3,080.99	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064339	26-Feb-15	\$162.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064339	26-Feb-15	\$20.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064339	26-Feb-15	\$243.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064340	26-Feb-15	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0064340	26-Feb-15	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0064340	26-Feb-15	\$2.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0064341	26-Feb-15	\$46.67	CALIFORNIA STATE CONTROLLER'S OFFICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064343	26-Feb-15	\$111.00	CROSBY GROUP LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064343	26-Feb-15	\$7.79	CROSBY GROUP LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0064350	26-Feb-15	\$137.33	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064352	26-Feb-15	\$272.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064352	26-Feb-15	\$272.50	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064353	26-Feb-15	\$10.00	MAG COMPANY, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064353	26-Feb-15	\$350.00	MAG COMPANY, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064354	26-Feb-15	-\$688.80	MBS SERVICE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064354	26-Feb-15	\$16,050.00	MBS SERVICE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0064357	26-Feb-15	\$110.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064357	26-Feb-15	\$62.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064359	26-Feb-15	\$7,975.25	S&ME	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0064360	26-Feb-15	\$13.08	SC CHAPTER NATIONAL SAFETY COUNCIL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED

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03*0064360	26-Feb-15	\$119.75	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064362	26-Feb-15	\$400.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0064362	26-Feb-15	\$890.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0064362	26-Feb-15	\$9,557.58	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0064363	26-Feb-15	\$128,693.44	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0064363	26-Feb-15	\$18,115.53	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0064364	26-Feb-15	\$6.34	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064366	26-Feb-15	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064367	26-Feb-15	\$25.00	SUCCEEDS	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064368	26-Feb-15	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0064370	26-Feb-15	\$220.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064370	26-Feb-15	\$685.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*064337.	26-Feb-15	\$420.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*064337.	26-Feb-15	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*064337.	26-Feb-15	\$105.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*064337.	26-Feb-15	\$420.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*064337.	26-Feb-15	-\$420.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*064337.	26-Feb-15	\$0.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC290	5-Feb-15	\$714.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC290	5-Feb-15	\$4,116.68	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC290	5-Feb-15	\$460.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC290	5-Feb-15	\$71,502.58	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC290	5-Feb-15	\$2,366.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC290	5-Feb-15	\$883.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC290	5-Feb-15	\$315.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC299	24-Feb-15	\$22.34	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC299	24-Feb-15	\$45.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC299	24-Feb-15	\$2,382.14	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$561.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC299	24-Feb-15	\$141.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$266.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$200.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$1,621.55	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC299	24-Feb-15	\$111.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC299	24-Feb-15	\$500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC299	24-Feb-15	\$100.25	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC299	24-Feb-15	\$349.99	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC299	24-Feb-15	\$247.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$1,594.95	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC299	24-Feb-15	-\$495.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC299	24-Feb-15	\$30.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC299	24-Feb-15	\$266.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$3,119.37	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC299	24-Feb-15	\$300.89	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC299	24-Feb-15	\$897.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

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03*ATC299	24-Feb-15	\$91.65	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC299	24-Feb-15	\$288.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$9.63	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC299	24-Feb-15	\$500.74	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$650.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC299	24-Feb-15	\$938.39	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC299	24-Feb-15	\$14.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC299	24-Feb-15	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$4,034.10	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC299	24-Feb-15	\$300.75	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC299	24-Feb-15	\$587.51	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC299	24-Feb-15	\$905.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC299	24-Feb-15	\$41.73	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC299	24-Feb-15	\$419.62	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$191.89	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$47.09	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC299	24-Feb-15	\$99.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC299	24-Feb-15	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC299	24-Feb-15	\$266.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC299	24-Feb-15	\$870.86	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC302	25-Feb-15	\$2,378.22	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC302	25-Feb-15	\$892.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC302	25-Feb-15	\$316.76	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC302	25-Feb-15	\$751.66	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC302	25-Feb-15	\$71,744.78	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC302	25-Feb-15	\$4,131.10	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC302	25-Feb-15	\$460.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*E0000695	5-Feb-15	\$32.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000696	5-Feb-15	\$3,070.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000696	5-Feb-15	-\$885.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000697	5-Feb-15	\$1,612.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000697	5-Feb-15	\$5,287.87	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000697	5-Feb-15	\$2,240.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000697	5-Feb-15	\$1,018.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000697	5-Feb-15	\$1,010.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000697	5-Feb-15	\$1,629.79	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000697	5-Feb-15	\$1,016.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000697	5-Feb-15	\$1,007.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000697	5-Feb-15	\$1,141.13	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000697	5-Feb-15	\$441.83	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000698	5-Feb-15	\$81.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000699	5-Feb-15	\$65,416.71	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000699	5-Feb-15	\$1,077.70	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000699	5-Feb-15	\$3,762.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000699	5-Feb-15	\$5,213.60	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*E0000700	5-Feb-15	\$31.40	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$31.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$203.11	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$46.83	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$31.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$32.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$78.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$46.83	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$15.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$78.95	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$31.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$15.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$15.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$15.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$15.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$31.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$31.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$62.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$48.63	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$54.83	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$16.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$46.83	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$71.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$78.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$16.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$31.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0000700	5-Feb-15	\$15.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0000700	5-Feb-15	\$219.50	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$17.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$1.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000700	5-Feb-15	\$9.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000702	5-Feb-15	\$2,346.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000703	12-Feb-15	\$101.89	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000704	12-Feb-15	\$92.13	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000705	12-Feb-15	\$362.97	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000708	12-Feb-15	\$55.01	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000712	12-Feb-15	\$300.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*E0000712	12-Feb-15	\$1,500.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000714	12-Feb-15	\$500.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0000714	12-Feb-15	\$16.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0000715	12-Feb-15	\$479.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000716	12-Feb-15	\$888.50	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000717	12-Feb-15	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000717	12-Feb-15	\$760.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*E0000718	12-Feb-15	\$130.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0000719	12-Feb-15	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000719	12-Feb-15	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000719	12-Feb-15	\$3,855.98	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000719	12-Feb-15	\$565.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000719	12-Feb-15	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000719	12-Feb-15	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000719	12-Feb-15	\$828.75	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000720	12-Feb-15	\$677.50	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000720	12-Feb-15	\$3,825.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000721	12-Feb-15	\$9.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000721	12-Feb-15	\$8.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000721	12-Feb-15	\$96.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000721	12-Feb-15	\$1,212.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000721	12-Feb-15	\$64.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000721	12-Feb-15	\$167.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000721	12-Feb-15	\$48.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000722	12-Feb-15	\$380.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000722	12-Feb-15	\$475.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000722	12-Feb-15	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000722	12-Feb-15	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000725	19-Feb-15	\$68.16	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000728	19-Feb-15	\$45.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000728	19-Feb-15	\$182.53	AIKEN TECHNICAL COLLEGE FOUNDATION	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0000729	19-Feb-15	\$461.05	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000730	19-Feb-15	\$35.00	CITIZENS FOR NUCLEAR TECH AWARENESS	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0000731	19-Feb-15	\$250.57	HOBSONS,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000732	19-Feb-15	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000732	19-Feb-15	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000732	19-Feb-15	\$3,965.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000732	19-Feb-15	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000732	19-Feb-15	\$339.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000732	19-Feb-15	\$928.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000732	19-Feb-15	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000733	19-Feb-15	\$45.26	SERVICE WHOLESAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0000734	19-Feb-15	\$1,000.00	WALMART STORES, INC.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	RESTRICTED
03*E0000736	26-Feb-15	\$15.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0000741	26-Feb-15	\$491.83	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0000742	26-Feb-15	\$16.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0000743	26-Feb-15	\$1,500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000743	26-Feb-15	\$2,500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000744	26-Feb-15	\$808.72	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000745	26-Feb-15	\$105.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000746	26-Feb-15	\$284.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0000747	26-Feb-15	\$310.00	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*E0000748	26-Feb-15	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000748	26-Feb-15	\$3,929.06	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000748	26-Feb-15	\$452.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000748	26-Feb-15	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000748	26-Feb-15	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000748	26-Feb-15	\$932.03	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000748	26-Feb-15	\$507.14	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000749	26-Feb-15	\$576.00	KNOWLEDGE MATTERS, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000750	26-Feb-15	\$28.00	LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000750	26-Feb-15	\$335.00	LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000750	26-Feb-15	\$4,237.12	LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000750	26-Feb-15	\$223.00	LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000750	26-Feb-15	\$585.00	LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000750	26-Feb-15	\$167.00	LOGRHYTHM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000751	26-Feb-15	\$3,831.51	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0000752	26-Feb-15	\$0.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$0.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$10,179.93	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$803.68	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$0.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$170.45	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$13.46	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$362.61	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$28.63	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$450.07	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$35.53	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$1,011.23	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$79.83	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$302.60	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$23.89	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$0.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$1.12	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$2.39	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$2.96	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$66.97	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$6.65	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$1.99	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$139.71	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$39.92	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$41.81	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$11.94	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$1,406.44	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$401.83	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$23.55	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$6.73	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED

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03*E0000752	26-Feb-15	\$50.10	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$14.31	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$62.18	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$17.77	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$535.79	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$8.97	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$19.08	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$23.69	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$53.22	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000752	26-Feb-15	\$15.93	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000753	26-Feb-15	\$4,637.22	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0000753	26-Feb-15	\$2,898.27	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0000753	26-Feb-15	\$393.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0000754	26-Feb-15	\$75.25	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED