

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0060106	4-Jun-13	\$80.00	AIKEN HIGH SCHOOL	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060107	4-Jun-13	\$882.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060107	4-Jun-13	\$6.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060108	4-Jun-13	\$834.00	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060108	4-Jun-13	\$10.51	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060109	4-Jun-13	-\$420.66	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060109	4-Jun-13	\$5,047.92	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060110	4-Jun-13	\$171.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060111	4-Jun-13	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060111	4-Jun-13	\$23.34	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060111	4-Jun-13	\$209.13	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060111	4-Jun-13	\$10.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060112	4-Jun-13	\$127.50	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060113	4-Jun-13	\$195.00	CALIFORNIA STATE CONTROLLER'S OFFICE	OTHER CURRENT UNRES REVENUE	MISC INCOME	UNRESTRICTED
03*0060114	4-Jun-13	\$12,694.11	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060114	4-Jun-13	\$9,269.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060114	4-Jun-13	\$18,463.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060114	4-Jun-13	\$7,068.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060114	4-Jun-13	-\$25,619.36	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060115	4-Jun-13	\$19.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060115	4-Jun-13	\$19.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060115	4-Jun-13	\$19.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060115	4-Jun-13	\$19.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060115	4-Jun-13	\$19.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060115	4-Jun-13	\$19.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060115	4-Jun-13	\$19.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060115	4-Jun-13	\$19.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060115	4-Jun-13	\$19.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060116	4-Jun-13	\$5,926.80	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060117	4-Jun-13	\$729.50	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060117	4-Jun-13	\$669.50	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060117	4-Jun-13	\$629.50	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060117	4-Jun-13	\$729.50	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060117	4-Jun-13	\$110.32	EMC PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060118	4-Jun-13	\$675.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060119	4-Jun-13	\$71.13	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060119	4-Jun-13	\$197.77	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060119	4-Jun-13	\$175.02	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060120	4-Jun-13	\$400.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0060120	4-Jun-13	\$1,380.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0060120	4-Jun-13	\$7,064.91	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0060121	4-Jun-13	\$962.00	GXS	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0060122	4-Jun-13	\$80.52	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0060124	4-Jun-13	\$125.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060124	4-Jun-13	\$1,350.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060126	4-Jun-13	\$81.55	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060127	4-Jun-13	\$1,550.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060128	4-Jun-13	\$80.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060129	4-Jun-13	\$61.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060129	4-Jun-13	\$61.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060130	4-Jun-13	\$200.00	POST MASTER AUGUSTA	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060130	4-Jun-13	\$200.00	POST MASTER AUGUSTA	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060131	4-Jun-13	\$5,509.30	RELIANCE COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0060132	4-Jun-13	\$178.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0060133	4-Jun-13	\$4.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060134	4-Jun-13	\$14.91	SC CHAPTER NATIONAL SAFETY COUNCIL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060134	4-Jun-13	\$125.00	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060135	4-Jun-13	\$2,758.65	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060136	4-Jun-13	\$126.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0060137	4-Jun-13	\$694.90	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0060137	4-Jun-13	\$440.02	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0060137	4-Jun-13	\$3,010.58	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0060137	4-Jun-13	\$913.52	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0060137	4-Jun-13	\$26,711.96	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0060137	4-Jun-13	\$4,166.82	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0060137	4-Jun-13	\$600.00	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0060138	4-Jun-13	\$2,255.28	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060139	4-Jun-13	\$90.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060140	4-Jun-13	\$2,940.39	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0060140	4-Jun-13	\$4,116.52	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0060141	4-Jun-13	\$260.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0060142	4-Jun-13	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060143	4-Jun-13	\$98.57	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060143	4-Jun-13	\$65.00	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060144	4-Jun-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060146	4-Jun-13	\$1,910.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060147	6-Jun-13	\$5.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0060147	6-Jun-13	\$10.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0060148	6-Jun-13	\$337.05	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0060149	6-Jun-13	\$265.00	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0060149	6-Jun-13	\$775.83	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060150	6-Jun-13	\$28.25	BUSINESS CARDS TOMORROW	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*0060151	6-Jun-13	\$657.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060153	6-Jun-13	\$162.16	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*0060153	6-Jun-13	\$25.25	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	RESTRICTED
03*0060153	6-Jun-13	\$272.60	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0060153	6-Jun-13	\$12.43	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*0060154	6-Jun-13	\$547.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060155	6-Jun-13	\$625.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060155	6-Jun-13	\$625.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060156	6-Jun-13	\$10,150.00	HURST REVIEW SERVICES	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*0060157	6-Jun-13	\$1,272.83	INNOVATIVE INDUSTRY SOLUTIONS,	Equipment	Other Equipment	RESTRICTED
03*0060158	6-Jun-13	\$1,127.27	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060158	6-Jun-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060158	6-Jun-13	\$5,157.11	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060158	6-Jun-13	\$522.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060158	6-Jun-13	\$1,019.75	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060158	6-Jun-13	\$492.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060158	6-Jun-13	\$956.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060159	6-Jun-13	\$18.00	KELMAR ASSOCIATES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060159	6-Jun-13	\$99.00	KELMAR ASSOCIATES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060161	6-Jun-13	\$320.00	MINT JULEP CATERING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060161	6-Jun-13	\$60.00	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0060162	6-Jun-13	\$1,341.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060162	6-Jun-13	\$603.45	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060163	6-Jun-13	\$924.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060164	6-Jun-13	\$1,436.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060165	6-Jun-13	\$85.89	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*0060166	6-Jun-13	\$8.10	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*0060167	6-Jun-13	\$20,033.73	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0060167	6-Jun-13	\$117,076.03	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0060168	6-Jun-13	\$48.00	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060168	6-Jun-13	\$5.00	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060169	6-Jun-13	\$1,812.78	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060170	6-Jun-13	\$2,400.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	RESTRICTED
03*0060177	7-Jun-13	\$4,924.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060177	7-Jun-13	\$5,245.50	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060177	7-Jun-13	\$5,026.05	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060177	7-Jun-13	-\$11,155.18	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060178	11-Jun-13	\$1,626.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0060179	11-Jun-13	\$20.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0060180	11-Jun-13	\$183.10	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060181	11-Jun-13	\$24.20	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060182	11-Jun-13	\$48.36	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060182	11-Jun-13	\$177.64	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060182	11-Jun-13	\$218.89	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060183	11-Jun-13	\$26.56	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060184	11-Jun-13	\$2,000.00	EMERGENCY RESPONSE TECHNOLOGIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060185	11-Jun-13	\$11.87	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*0060186	11-Jun-13	\$100.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0060186	11-Jun-13	\$100.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0060187	11-Jun-13	\$122.61	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060188	11-Jun-13	\$117.72	GROVE MEDICAL	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED

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03*0060189	11-Jun-13	\$109.70	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060190	11-Jun-13	\$584.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0060191	11-Jun-13	\$1,625.00	KIRKWOOD COMMUNITY COLLEGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060192	11-Jun-13	\$62.72	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060193	11-Jun-13	\$68,143.56	SOLID STRUCTURES LLC	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0060194	11-Jun-13	\$115.83	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060195	13-Jun-13	\$645.74	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060195	13-Jun-13	\$583.48	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060195	13-Jun-13	\$54.11	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060195	13-Jun-13	\$11.11	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060196	13-Jun-13	\$26,319.75	BANK AMERICA	INTEREST	INTEREST EXP.	CAPITAL PROJECTS
03*0060196	13-Jun-13	\$109,639.25	BANK AMERICA	STU.CENTER	HEALTH & RENOV. LOAN	INVESTMENT IN PLANT
03*0060198	13-Jun-13	\$2,851.30	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060199	13-Jun-13	\$2,800.00	DENTAL ASSISTING NATIONAL BOARD	CONTRACTUAL SERVICES	TESTING SERVICES	UNRESTRICTED
03*0060200	13-Jun-13	\$100.00	DEVRON JEFFERY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060201	13-Jun-13	\$3,958.00	ECHO	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0060202	13-Jun-13	\$4.16	FISHER SCIENTIFIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0060202	13-Jun-13	\$0.00	FISHER SCIENTIFIC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0060203	13-Jun-13	\$1,200.00	JOINT REVIEW COEEMTP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0060204	13-Jun-13	\$82.08	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060206	13-Jun-13	\$7,285.00	MENGER DOOR	PERM.IMP.	Other Permanent Improvements	RESTRICTED
03*0060207	13-Jun-13	\$3,414.53	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060209	13-Jun-13	\$100.00	NATASHA HALLINGQUEST	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060210	13-Jun-13	\$1,685.82	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060211	13-Jun-13	\$65.00	WAGT 26 AUGUSTA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060211	13-Jun-13	\$360.00	WAGT 26 AUGUSTA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060212	13-Jun-13	\$4,087.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060213	13-Jun-13	\$462.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060214	13-Jun-13	\$1,000.00	ELLIOTT DAVIS LLP	CONTRACTUAL SERVICES	Legal	UNRESTRICTED
03*0060215	13-Jun-13	-\$1,685.71	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060215	13-Jun-13	\$47.88	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060215	13-Jun-13	\$2,639.97	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060215	13-Jun-13	-\$651.01	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060215	13-Jun-13	\$240.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060215	13-Jun-13	\$167.58	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060216	13-Jun-13	\$522.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060216	13-Jun-13	\$1,019.75	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060216	13-Jun-13	\$4,865.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060216	13-Jun-13	\$1,130.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060216	13-Jun-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060216	13-Jun-13	\$492.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060216	13-Jun-13	\$918.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060217	13-Jun-13	\$2,082.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060218	13-Jun-13	\$210.89	NACSCORP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060218	13-Jun-13	\$509.70	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0060218	13-Jun-13	\$928.80	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060219	13-Jun-13	\$149.50	PRECHECK, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0060220	13-Jun-13	\$2,148.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0060220	13-Jun-13	\$300.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0060220	13-Jun-13	\$250.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0060221	18-Jun-13	\$275.15	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$0.83	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$13.30	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$25.77	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$17.46	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$949.72	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$0.42	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$2.91	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$15.38	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$0.83	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$1.67	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$4.15	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$88.11	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$7.07	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$19.12	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$120.12	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$10.80	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0060221	18-Jun-13	\$0.42	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0060221	18-Jun-13	\$2.08	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$2.08	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$72.32	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$0.42	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$174.98	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$1.25	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$735.24	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060221	18-Jun-13	\$2.08	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0060222	18-Jun-13	\$210.00	ACT WORKKEYS (16)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060223	18-Jun-13	\$78.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$81.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$75.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$78.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$40.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$123.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$2,968.79	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$4.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$75.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0060223	18-Jun-13	\$78.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$21.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$78.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$7.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$0.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$8.62	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$117.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$100.52	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$75.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0060223	18-Jun-13	\$75.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060223	18-Jun-13	\$39.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060224	18-Jun-13	\$2,535.44	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060225	18-Jun-13	\$100.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060225	18-Jun-13	\$1,899.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060225	18-Jun-13	\$75.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060225	18-Jun-13	\$263.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060225	18-Jun-13	\$13.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060225	18-Jun-13	\$150.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060226	18-Jun-13	\$107.18	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060227	18-Jun-13	\$2,688.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060228	18-Jun-13	\$212.64	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$85.93	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$77.41	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$89.26	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$200.87	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$87.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$166.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$123.14	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$152.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$117.41	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$79.81	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$110.99	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$96.10	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060228	18-Jun-13	\$138.09	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0060229	18-Jun-13	\$1,291.48	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060230	18-Jun-13	\$1,116.00	JER GROUP, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060231	18-Jun-13	\$1,130.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060231	18-Jun-13	\$837.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060231	18-Jun-13	\$4,821.47	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060231	18-Jun-13	\$522.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0060231	18-Jun-13	\$755.42	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060231	18-Jun-13	\$872.10	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060232	18-Jun-13	\$137.96	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060232	18-Jun-13	\$36.28	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060232	18-Jun-13	\$544.50	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060232	18-Jun-13	\$484.50	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060232	18-Jun-13	\$60.00	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060232	18-Jun-13	\$563.40	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060233	18-Jun-13	\$300.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060234	18-Jun-13	\$699.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060235	18-Jun-13	\$49.54	REID'S	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060236	18-Jun-13	\$11,806.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0060237	18-Jun-13	\$7,370.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0060238	18-Jun-13	\$63.73	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*0060238	18-Jun-13	\$35.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	RESTRICTED
03*0060239	18-Jun-13	\$16.96	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060240	18-Jun-13	\$2,585.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060241	20-Jun-13	\$38.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060242	20-Jun-13	\$288.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060242	20-Jun-13	\$476.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060243	20-Jun-13	\$336.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0060244	20-Jun-13	\$959.36	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060244	20-Jun-13	\$83.94	AHIMA FULLFILLMENT CENTER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060245	20-Jun-13	\$17.85	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060245	20-Jun-13	\$29.07	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060245	20-Jun-13	\$22.13	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060245	20-Jun-13	\$49.63	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060245	20-Jun-13	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060245	20-Jun-13	\$4.18	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060245	20-Jun-13	\$198.94	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060245	20-Jun-13	\$17.19	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060246	20-Jun-13	\$38.06	BANK AMERICA BUSINESS CARD	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*0060246	20-Jun-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060246	20-Jun-13	\$450.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0060246	20-Jun-13	\$10.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0060246	20-Jun-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060246	20-Jun-13	\$621.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0060247	20-Jun-13	\$127.50	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060248	20-Jun-13	\$72.45	BON APPETIT/BRIAN K. GRIFFIN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060249	20-Jun-13	\$730.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060250	20-Jun-13	\$730.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060251	20-Jun-13	\$129.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060252	20-Jun-13	\$350.00	BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0060253	20-Jun-13	\$4,109.88	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0060254	20-Jun-13	\$1,014.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060255	20-Jun-13	\$562.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060256	20-Jun-13	\$151.48	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060257	20-Jun-13	\$2,680.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060258	20-Jun-13	\$281.42	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0060258	20-Jun-13	\$260.00	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0060259	20-Jun-13	\$125.00	EXXON MOBIL	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*0060260	20-Jun-13	\$126.45	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060261	20-Jun-13	\$129.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060262	20-Jun-13	\$63.64	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060263	20-Jun-13	\$57.63	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060264	20-Jun-13	\$66.80	KIWANIS CLUB AIKEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0060265	20-Jun-13	\$244.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060266	20-Jun-13	\$56.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060267	20-Jun-13	\$170.25	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060267	20-Jun-13	\$61.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060268	20-Jun-13	\$933.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060269	20-Jun-13	\$42.16	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060270	20-Jun-13	\$25.00	S. C. PUBLIC EMPLOYEE BENEFIT AUTHORITY	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0060270	20-Jun-13	\$25.00	S. C. PUBLIC EMPLOYEE BENEFIT AUTHORITY	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0060271	20-Jun-13	\$43,465.04	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0060271	20-Jun-13	\$17.89	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0060271	20-Jun-13	\$28.65	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0060271	20-Jun-13	\$40.78	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0060271	20-Jun-13	\$201.03	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0060271	20-Jun-13	\$192.11	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0060271	20-Jun-13	\$181.21	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0060272	20-Jun-13	\$17.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060273	20-Jun-13	\$1,595.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060274	20-Jun-13	\$6.20	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060275	20-Jun-13	\$90.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060276	20-Jun-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060277	20-Jun-13	\$129.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060278	25-Jun-13	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0060279	25-Jun-13	\$40.00	AIKEN REGIONAL MEDICAL CENTERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060279	25-Jun-13	\$400.00	AIKEN REGIONAL MEDICAL CENTERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060280	25-Jun-13	\$104.50	AUGUSTA PROFESSIONAL EQUIPMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060281	25-Jun-13	\$2.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060282	25-Jun-13	\$127.50	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060283	25-Jun-13	\$29.40	BON APPETIT/BRIAN K. GRIFFIN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060284	25-Jun-13	\$2,952.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060285	25-Jun-13	\$4,784.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0060285	25-Jun-13	\$16,745.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0060285	25-Jun-13	\$797.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0060285	25-Jun-13	\$6,379.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0060285	25-Jun-13	\$0.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED

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03*0060285	25-Jun-13	\$121,205.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0060285	25-Jun-13	\$9,569.00	ELLUCIAN	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0060286	25-Jun-13	\$70.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0060287	25-Jun-13	\$93.60	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060288	25-Jun-13	\$304.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0060289	25-Jun-13	\$1,130.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060289	25-Jun-13	\$850.77	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060289	25-Jun-13	\$4,982.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060289	25-Jun-13	\$394.24	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060289	25-Jun-13	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060289	25-Jun-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060289	25-Jun-13	\$925.65	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060290	25-Jun-13	\$327.60	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060291	25-Jun-13	\$2,000.00	PARCHMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0060292	25-Jun-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060293	25-Jun-13	\$150.59	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0060294	25-Jun-13	\$450.00	SACS COC	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0060295	25-Jun-13	\$450.00	SACS COC	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0060295	25-Jun-13	\$100.00	SACS COC	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0060296	25-Jun-13	\$2,613.24	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060297	25-Jun-13	\$320.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060298	25-Jun-13	\$1,030.00	SEIGLER PRODUCTIONS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0060298	25-Jun-13	\$2,150.00	SEIGLER PRODUCTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060299	25-Jun-13	\$3,857.00	SOLID STRUCTURES LLC	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0060300	25-Jun-13	\$41.79	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$70.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$41.80	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$56.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$182.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$84.14	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$27.86	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$27.86	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$42.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$14.11	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$14.11	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.92	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$70.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$42.75	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0060300	25-Jun-13	\$29.53	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$14.03	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060300	25-Jun-13	\$13.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060301	25-Jun-13	\$3,331.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060302	25-Jun-13	\$72.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0060303	25-Jun-13	\$2,400.00	TURNER MECHANICAL	PERM.IMP.	Other Permanent Improvements	RESTRICTED
03*0060304	25-Jun-13	\$133.79	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0060305	25-Jun-13	\$480.00	UNIVERSITY SOUTH CAROLINA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060306	25-Jun-13	\$52.43	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$58.77	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$52.43	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$30.17	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$120.24	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$28.77	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$45.83	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$139.29	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$52.43	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$30.17	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060306	25-Jun-13	\$55.29	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060307	26-Jun-13	\$537.15	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0060307	26-Jun-13	\$2.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0060308	26-Jun-13	\$336.17	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0060309	26-Jun-13	\$646.66	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0060310	26-Jun-13	\$450.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0060310	26-Jun-13	\$141.66	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0060310	26-Jun-13	\$1,377.05	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0060311	26-Jun-13	\$80.78	FRINGE BENEFITS MANAGEMENT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0060312	26-Jun-13	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0060313	26-Jun-13	\$6,777.89	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0060313	26-Jun-13	\$308.88	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0060314	26-Jun-13	\$5,072.59	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0060315	26-Jun-13	\$26.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0060316	26-Jun-13	\$3,606.41	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0060317	26-Jun-13	\$2,985.57	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060318	26-Jun-13	\$1,253.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060319	26-Jun-13	\$8.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060320	26-Jun-13	\$2,559.19	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060321	26-Jun-13	\$2,312.87	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060322	26-Jun-13	\$2,924.01	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060323	26-Jun-13	\$78.60	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060324	26-Jun-13	\$3,174.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060325	26-Jun-13	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060326	26-Jun-13	\$136.89	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060327	26-Jun-13	\$2,597.75	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060328	26-Jun-13	\$2,442.70	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060329	26-Jun-13	\$3,179.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060330	26-Jun-13	\$612.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060331	26-Jun-13	\$102.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060333	26-Jun-13	\$19.12	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060334	26-Jun-13	\$1,750.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060335	26-Jun-13	\$1,827.37	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060336	26-Jun-13	\$1,220.40	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060337	26-Jun-13	\$2,681.87	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060338	26-Jun-13	\$3,281.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060339	26-Jun-13	\$22.94	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060340	26-Jun-13	\$3,051.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060341	26-Jun-13	\$141.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060342	26-Jun-13	\$563.93	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060343	26-Jun-13	\$191.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060344	26-Jun-13	\$462.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060345	26-Jun-13	\$1,836.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060346	26-Jun-13	\$1,151.35	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060347	26-Jun-13	\$3,182.35	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060348	26-Jun-13	\$2,853.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060349	26-Jun-13	\$109.98	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060350	26-Jun-13	\$2,545.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060351	26-Jun-13	\$2,624.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060352	26-Jun-13	\$1,557.35	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060353	26-Jun-13	\$1,688.81	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060354	26-Jun-13	\$84.31	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060355	26-Jun-13	\$3,136.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060356	26-Jun-13	\$961.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060357	26-Jun-13	\$31.15	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060358	26-Jun-13	\$28.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060359	26-Jun-13	\$759.87	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060360	26-Jun-13	\$20.01	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060361	26-Jun-13	\$2.69	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060362	26-Jun-13	\$2,856.13	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060363	26-Jun-13	\$53.50	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060364	26-Jun-13	\$337.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060365	26-Jun-13	\$1,928.82	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060366	26-Jun-13	\$277.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060367	26-Jun-13	\$1,790.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060369	26-Jun-13	\$2,752.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060370	26-Jun-13	\$2,107.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060372	26-Jun-13	\$2,865.60	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060373	26-Jun-13	\$162.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060374	26-Jun-13	\$147.01	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060376	26-Jun-13	\$2,955.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060377	26-Jun-13	\$2,746.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060378	26-Jun-13	\$3,219.97	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060379	26-Jun-13	\$824.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060380	26-Jun-13	\$65.82	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060381	26-Jun-13	\$3,266.05	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060382	26-Jun-13	\$120.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060384	26-Jun-13	\$2,682.10	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060385	26-Jun-13	\$77.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060386	26-Jun-13	\$8.20	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060387	26-Jun-13	\$1,685.08	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060389	26-Jun-13	\$25.52	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060390	26-Jun-13	\$360.13	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060391	26-Jun-13	\$2,429.44	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060392	26-Jun-13	\$81.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060393	26-Jun-13	\$202.31	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060394	26-Jun-13	\$2,138.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060395	26-Jun-13	\$2,991.53	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060396	26-Jun-13	\$30.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060397	26-Jun-13	\$3,147.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060398	26-Jun-13	\$189.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060400	26-Jun-13	\$1,610.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060401	26-Jun-13	\$106.83	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060402	26-Jun-13	\$304.11	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060404	26-Jun-13	\$2,801.61	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060406	26-Jun-13	\$2,670.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060407	26-Jun-13	\$1,190.61	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060408	26-Jun-13	\$2,864.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060409	26-Jun-13	\$2,699.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060410	26-Jun-13	\$273.60	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060411	26-Jun-13	\$78.84	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060412	26-Jun-13	\$167.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060415	26-Jun-13	\$287.32	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060417	26-Jun-13	\$500.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060418	26-Jun-13	\$1,468.94	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060419	26-Jun-13	\$364.90	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060420	26-Jun-13	\$2,681.88	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060421	26-Jun-13	\$208.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060422	26-Jun-13	\$147.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060423	26-Jun-13	\$2,021.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060424	26-Jun-13	\$147.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060425	26-Jun-13	\$1,458.52	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060426	26-Jun-13	\$224.29	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060427	26-Jun-13	\$2,596.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060428	26-Jun-13	\$3,235.63	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060430	26-Jun-13	\$890.12	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060431	26-Jun-13	\$176.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060432	26-Jun-13	\$1,949.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060433	26-Jun-13	\$3,242.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060434	26-Jun-13	\$212.17	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060435	26-Jun-13	\$155.94	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060436	26-Jun-13	\$207.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060437	26-Jun-13	\$3,180.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060438	26-Jun-13	\$1,387.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060439	26-Jun-13	\$296.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060440	26-Jun-13	\$57.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060441	26-Jun-13	\$17.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060442	26-Jun-13	\$3,147.69	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060443	26-Jun-13	\$924.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060444	26-Jun-13	\$1,802.73	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060445	26-Jun-13	\$147.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060446	26-Jun-13	\$1,183.54	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060447	26-Jun-13	\$498.10	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060448	26-Jun-13	\$183.39	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060449	26-Jun-13	\$2,610.22	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060450	26-Jun-13	\$2,366.89	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060451	26-Jun-13	\$2,686.07	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060452	26-Jun-13	\$3,060.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060453	26-Jun-13	\$2,267.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060454	26-Jun-13	\$524.32	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060455	26-Jun-13	\$2,419.50	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060456	26-Jun-13	\$30.10	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060457	26-Jun-13	\$570.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060458	26-Jun-13	\$294.80	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060459	26-Jun-13	\$3,026.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060460	26-Jun-13	\$1,730.80	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060461	26-Jun-13	\$247.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060462	26-Jun-13	\$3,189.27	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060463	26-Jun-13	\$2,284.90	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060464	26-Jun-13	\$2,390.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060465	26-Jun-13	\$102.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060466	26-Jun-13	\$2,417.01	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060467	26-Jun-13	\$1,403.89	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060468	26-Jun-13	\$61.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060469	26-Jun-13	\$212.93	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060470	26-Jun-13	\$2,388.52	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060471	26-Jun-13	\$1,754.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060472	26-Jun-13	\$3,016.37	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060473	26-Jun-13	\$147.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060474	26-Jun-13	\$866.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060475	26-Jun-13	\$102.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060476	26-Jun-13	\$979.20	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060477	26-Jun-13	\$377.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060478	26-Jun-13	\$3,031.47	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060479	26-Jun-13	\$272.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060480	26-Jun-13	\$1.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060481	26-Jun-13	\$2,222.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060482	26-Jun-13	\$1,174.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060483	26-Jun-13	\$963.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060484	26-Jun-13	\$73.90	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060485	26-Jun-13	\$244.31	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060486	26-Jun-13	\$379.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060487	26-Jun-13	\$120.38	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060488	26-Jun-13	\$207.24	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060489	26-Jun-13	\$926.66	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060490	26-Jun-13	\$1,733.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060491	26-Jun-13	\$2,109.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060492	26-Jun-13	\$2,090.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060493	26-Jun-13	\$18.07	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060494	26-Jun-13	\$466.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060495	26-Jun-13	\$2,601.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060496	26-Jun-13	\$1,740.49	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060497	26-Jun-13	\$2,040.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060498	26-Jun-13	\$832.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060499	26-Jun-13	\$94.41	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060500	26-Jun-13	\$2,244.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060501	26-Jun-13	\$2,625.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060502	26-Jun-13	\$216.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060503	26-Jun-13	\$662.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060504	26-Jun-13	\$1,604.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060505	26-Jun-13	\$2,056.41	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060506	26-Jun-13	\$2,464.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060507	26-Jun-13	\$244.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060508	26-Jun-13	\$2,791.36	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060509	26-Jun-13	\$742.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060510	26-Jun-13	\$259.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060511	26-Jun-13	\$97.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060512	26-Jun-13	\$2,953.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060513	26-Jun-13	\$1,398.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060514	26-Jun-13	\$1,799.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060515	26-Jun-13	\$2,347.44	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060516	26-Jun-13	\$455.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060517	26-Jun-13	\$61.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060518	26-Jun-13	\$141.73	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060519	26-Jun-13	\$3,251.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060520	26-Jun-13	\$2,517.68	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060521	26-Jun-13	\$42.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060522	26-Jun-13	\$3,442.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060523	26-Jun-13	\$1,301.30	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060524	26-Jun-13	\$2,556.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060525	26-Jun-13	\$3,078.98	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060526	26-Jun-13	\$636.48	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060527	26-Jun-13	\$195.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060528	26-Jun-13	\$76.30	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060529	26-Jun-13	\$460.53	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060530	26-Jun-13	\$30.80	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060531	26-Jun-13	\$2,752.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060532	26-Jun-13	\$3,051.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060533	26-Jun-13	\$1,873.88	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060534	26-Jun-13	\$8.66	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060535	26-Jun-13	\$1,642.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060536	26-Jun-13	\$3,009.37	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060537	26-Jun-13	\$2,296.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060538	26-Jun-13	\$200.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060539	26-Jun-13	\$1,535.45	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060540	26-Jun-13	\$2,107.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060541	26-Jun-13	\$456.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060542	26-Jun-13	\$2,112.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060543	26-Jun-13	\$89.20	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060544	26-Jun-13	\$2,285.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060545	26-Jun-13	\$1,987.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060546	26-Jun-13	\$181.45	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060547	26-Jun-13	\$2,670.36	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060548	26-Jun-13	\$3,081.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060549	26-Jun-13	\$2,443.33	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060550	26-Jun-13	\$2,430.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060551	26-Jun-13	\$1,965.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060552	26-Jun-13	\$1,965.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060553	26-Jun-13	\$2,318.09	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060554	26-Jun-13	\$34.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060555	26-Jun-13	\$24.45	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060556	26-Jun-13	\$316.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060557	26-Jun-13	\$376.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060558	26-Jun-13	\$732.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060559	26-Jun-13	\$186.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060560	26-Jun-13	\$700.91	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060561	26-Jun-13	\$2,702.47	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060562	26-Jun-13	\$2,047.95	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060563	26-Jun-13	\$108.93	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060564	26-Jun-13	\$1,498.21	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060565	26-Jun-13	\$271.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060566	26-Jun-13	\$73.90	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060567	26-Jun-13	\$595.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060568	26-Jun-13	\$1,045.84	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060569	26-Jun-13	\$2,618.80	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060570	26-Jun-13	\$212.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060571	26-Jun-13	\$2,134.86	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060572	26-Jun-13	\$1,420.83	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060573	26-Jun-13	\$10.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060574	26-Jun-13	\$3.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060575	26-Jun-13	\$1,187.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060576	26-Jun-13	\$200.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060577	26-Jun-13	\$132.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060578	26-Jun-13	\$94.28	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060579	26-Jun-13	\$78.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060580	26-Jun-13	\$154.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060581	26-Jun-13	\$825.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060582	26-Jun-13	\$15.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060583	26-Jun-13	\$132.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060584	26-Jun-13	\$1,674.55	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060585	26-Jun-13	\$13.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060586	26-Jun-13	\$71.66	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060587	26-Jun-13	\$61.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060588	26-Jun-13	\$1,867.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060589	26-Jun-13	\$2,078.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060590	26-Jun-13	\$73.69	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060591	26-Jun-13	\$2,809.64	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060592	26-Jun-13	\$179.98	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060593	26-Jun-13	\$91.06	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060594	26-Jun-13	\$1,827.27	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060595	26-Jun-13	\$147.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060596	26-Jun-13	\$427.82	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060597	26-Jun-13	\$1,331.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060598	26-Jun-13	\$1,656.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060599	26-Jun-13	\$2,218.22	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060600	26-Jun-13	\$2,385.41	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060601	26-Jun-13	\$2,059.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060602	26-Jun-13	\$151.94	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060603	26-Jun-13	\$2,278.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060604	26-Jun-13	\$1,740.99	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060605	26-Jun-13	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060606	26-Jun-13	\$33.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060607	26-Jun-13	\$2,037.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060608	26-Jun-13	\$47.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060609	26-Jun-13	\$77.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060610	26-Jun-13	\$1,303.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060611	26-Jun-13	\$1,328.43	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060612	26-Jun-13	\$23.50	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060613	26-Jun-13	\$2,690.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060614	26-Jun-13	\$2,380.36	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060615	26-Jun-13	\$1,332.15	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060616	26-Jun-13	\$95.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060617	26-Jun-13	\$144.78	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060618	26-Jun-13	\$138.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060619	26-Jun-13	\$85.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060621	26-Jun-13	\$231.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060622	26-Jun-13	\$241.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060623	26-Jun-13	\$741.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060624	26-Jun-13	\$3.09	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060625	26-Jun-13	\$292.01	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060626	26-Jun-13	\$1,237.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060627	26-Jun-13	\$1,868.50	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060628	26-Jun-13	\$311.49	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060629	26-Jun-13	\$162.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060630	26-Jun-13	\$1,347.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060631	26-Jun-13	\$482.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060632	26-Jun-13	\$572.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060633	26-Jun-13	\$140.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060634	26-Jun-13	\$284.45	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060635	26-Jun-13	\$2,055.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060636	26-Jun-13	\$144.95	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060637	26-Jun-13	\$116.33	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060638	26-Jun-13	\$4,061.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060639	26-Jun-13	\$594.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060640	26-Jun-13	\$383.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060641	26-Jun-13	\$1,863.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060642	26-Jun-13	\$2,978.56	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060643	26-Jun-13	\$1,178.60	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060644	26-Jun-13	\$2,240.54	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060645	26-Jun-13	\$3,014.45	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060646	26-Jun-13	\$3,019.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060647	26-Jun-13	\$147.32	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060648	26-Jun-13	\$2,260.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060649	26-Jun-13	\$185.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060650	26-Jun-13	\$2,377.21	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060651	26-Jun-13	\$286.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060652	26-Jun-13	\$2,382.90	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060653	26-Jun-13	\$3,152.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060654	26-Jun-13	\$357.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060655	26-Jun-13	\$101.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060656	26-Jun-13	\$1,596.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060657	26-Jun-13	\$94.16	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060658	26-Jun-13	\$1,503.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060659	26-Jun-13	\$361.13	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060660	26-Jun-13	\$9.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060661	26-Jun-13	\$2.91	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060662	26-Jun-13	\$23.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060663	26-Jun-13	\$269.03	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060664	26-Jun-13	\$285.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060665	26-Jun-13	\$1,344.73	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060666	26-Jun-13	\$66.71	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060667	26-Jun-13	\$1,501.22	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060668	26-Jun-13	\$195.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060669	26-Jun-13	\$683.76	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060670	26-Jun-13	\$2,177.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060671	26-Jun-13	\$1,303.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060672	26-Jun-13	\$2,364.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060673	26-Jun-13	\$1,188.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060674	26-Jun-13	\$244.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060675	26-Jun-13	\$2,697.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060676	26-Jun-13	\$2,122.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060677	26-Jun-13	\$289.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060678	26-Jun-13	\$3,118.45	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060679	26-Jun-13	\$2,372.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060680	26-Jun-13	\$718.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060681	26-Jun-13	\$1,876.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060682	26-Jun-13	\$1,977.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060683	26-Jun-13	\$609.01	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060684	26-Jun-13	\$102.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060685	26-Jun-13	\$234.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060686	26-Jun-13	\$431.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060687	26-Jun-13	\$148.75	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060688	26-Jun-13	\$41.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060689	26-Jun-13	\$3,037.80	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060690	26-Jun-13	\$1,534.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060691	26-Jun-13	\$9.97	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060692	26-Jun-13	\$3.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060693	26-Jun-13	\$1,707.06	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060694	26-Jun-13	\$2,669.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060695	26-Jun-13	\$115.01	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060696	26-Jun-13	\$147.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060697	26-Jun-13	\$508.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060698	26-Jun-13	\$1,985.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060699	26-Jun-13	\$22.31	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060700	26-Jun-13	\$267.90	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060701	26-Jun-13	\$0.64	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060702	26-Jun-13	\$2,414.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060703	26-Jun-13	\$210.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060704	26-Jun-13	\$2,133.66	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060705	26-Jun-13	\$647.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060706	26-Jun-13	\$1,204.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060707	26-Jun-13	\$191.35	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060708	26-Jun-13	\$561.47	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060709	26-Jun-13	\$1,387.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060710	26-Jun-13	\$2,573.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060711	26-Jun-13	\$130.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060712	26-Jun-13	\$50.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060713	26-Jun-13	\$547.70	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060714	26-Jun-13	\$296.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060715	26-Jun-13	\$65.13	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060716	26-Jun-13	\$2,259.92	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060717	26-Jun-13	\$1,617.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060718	26-Jun-13	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060719	26-Jun-13	\$109.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060720	26-Jun-13	\$2,603.39	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060721	26-Jun-13	\$606.89	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060722	26-Jun-13	\$281.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060723	26-Jun-13	\$1,240.42	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060724	26-Jun-13	\$1,347.33	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060725	26-Jun-13	\$113.29	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060726	26-Jun-13	\$2,883.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060727	26-Jun-13	\$4.40	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060728	26-Jun-13	\$2,020.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060729	26-Jun-13	\$2,442.89	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060730	26-Jun-13	\$3,187.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060731	26-Jun-13	\$2,096.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060732	26-Jun-13	\$2,467.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060733	26-Jun-13	\$2,953.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060734	26-Jun-13	\$2,054.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060735	26-Jun-13	\$302.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060736	26-Jun-13	\$423.46	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060737	26-Jun-13	\$2,309.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060738	26-Jun-13	\$628.75	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060739	26-Jun-13	\$132.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060740	26-Jun-13	\$2,038.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060741	26-Jun-13	\$2,358.52	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060742	26-Jun-13	\$1,241.72	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060743	26-Jun-13	\$190.53	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060744	26-Jun-13	\$649.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060745	26-Jun-13	\$378.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060746	26-Jun-13	\$1,386.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060747	26-Jun-13	\$1,402.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060748	26-Jun-13	\$999.57	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060749	26-Jun-13	\$629.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060750	26-Jun-13	\$40.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060751	26-Jun-13	\$2,493.42	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060752	26-Jun-13	\$2,259.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060753	26-Jun-13	\$2,054.75	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060754	26-Jun-13	\$1,476.31	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060755	26-Jun-13	\$26.83	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060756	26-Jun-13	\$2,858.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060757	26-Jun-13	\$570.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060758	26-Jun-13	\$413.57	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060759	26-Jun-13	\$196.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060760	26-Jun-13	\$2,373.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060761	26-Jun-13	\$378.95	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060762	26-Jun-13	\$437.90	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060763	26-Jun-13	\$424.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060764	26-Jun-13	\$166.56	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060765	26-Jun-13	\$1,824.26	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060767	26-Jun-13	\$78.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060768	26-Jun-13	\$3,828.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060769	26-Jun-13	\$1,403.62	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060771	26-Jun-13	\$176.56	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060772	26-Jun-13	\$150.82	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060773	26-Jun-13	\$214.69	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060774	26-Jun-13	\$387.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060775	26-Jun-13	\$2,237.67	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060776	26-Jun-13	\$453.80	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060777	26-Jun-13	\$1,684.39	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060778	26-Jun-13	\$1,413.35	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060779	26-Jun-13	\$384.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060780	26-Jun-13	\$37.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060781	26-Jun-13	\$1,621.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060782	26-Jun-13	\$183.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060783	26-Jun-13	\$1,800.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060784	26-Jun-13	\$890.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060785	26-Jun-13	\$2,024.89	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060786	26-Jun-13	\$63.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060787	26-Jun-13	\$1,598.63	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060789	26-Jun-13	\$2,106.21	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060790	26-Jun-13	\$2,627.02	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060791	26-Jun-13	\$209.18	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060792	26-Jun-13	\$108.33	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060793	26-Jun-13	\$257.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060794	26-Jun-13	\$2,440.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060795	26-Jun-13	\$149.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060796	26-Jun-13	\$366.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060797	26-Jun-13	\$172.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060798	26-Jun-13	\$189.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060799	26-Jun-13	\$570.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060800	26-Jun-13	\$5.70	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060801	26-Jun-13	\$3,360.68	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060802	26-Jun-13	\$1,576.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060803	26-Jun-13	\$1,753.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060804	26-Jun-13	\$186.19	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060805	26-Jun-13	\$135.49	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060806	26-Jun-13	\$76.46	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060807	26-Jun-13	\$2,813.39	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060808	26-Jun-13	\$1,636.01	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060809	26-Jun-13	\$116.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060810	26-Jun-13	\$174.76	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060811	26-Jun-13	\$227.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060813	26-Jun-13	\$1,245.05	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060814	26-Jun-13	\$82.18	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060815	26-Jun-13	\$266.13	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060816	26-Jun-13	\$251.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060817	26-Jun-13	\$2,387.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060818	26-Jun-13	\$389.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060819	26-Jun-13	\$694.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060820	26-Jun-13	\$1,009.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060821	26-Jun-13	\$570.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060822	26-Jun-13	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060823	26-Jun-13	\$739.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060824	26-Jun-13	\$177.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060825	26-Jun-13	\$1,833.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060826	26-Jun-13	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060827	26-Jun-13	\$375.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060828	26-Jun-13	\$592.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060829	26-Jun-13	\$950.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060830	26-Jun-13	\$1,131.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060831	26-Jun-13	\$665.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060832	26-Jun-13	\$630.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060833	26-Jun-13	\$570.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060834	26-Jun-13	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060835	26-Jun-13	\$1,471.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060836	26-Jun-13	\$197.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060837	26-Jun-13	\$26.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060838	26-Jun-13	\$570.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060839	26-Jun-13	\$665.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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03*0060840	26-Jun-13	\$760.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060841	26-Jun-13	\$15.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060842	26-Jun-13	\$183.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060843	26-Jun-13	\$93.45	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060844	26-Jun-13	\$69.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060845	26-Jun-13	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060846	26-Jun-13	\$570.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060847	26-Jun-13	\$730.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060848	27-Jun-13	\$63.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060849	27-Jun-13	\$2,465.77	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060850	27-Jun-13	\$702.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060851	27-Jun-13	\$19.20	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060852	27-Jun-13	\$164.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060853	27-Jun-13	\$1,370.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060854	27-Jun-13	\$30.60	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060855	27-Jun-13	\$161.85	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060856	27-Jun-13	\$2,104.13	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060857	27-Jun-13	\$3,132.88	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060858	27-Jun-13	\$2,598.25	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060859	27-Jun-13	\$1,946.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060860	27-Jun-13	\$190.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060861	27-Jun-13	\$672.67	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060862	27-Jun-13	\$2,820.78	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060863	27-Jun-13	\$1,325.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060864	27-Jun-13	\$694.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060865	27-Jun-13	\$500.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060866	27-Jun-13	\$2,213.92	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060867	27-Jun-13	\$110.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060868	27-Jun-13	\$665.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060869	27-Jun-13	\$178.24	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0060870	27-Jun-13	\$16.48	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060870	27-Jun-13	\$9.61	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060870	27-Jun-13	\$43.70	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0060871	27-Jun-13	\$35.62	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0060872	27-Jun-13	\$4,050.00	CENTRAL CAROLINA TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060873	27-Jun-13	\$125.00	HAGEMEYER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060874	27-Jun-13	\$120.92	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060874	27-Jun-13	-\$77.95	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0060875	27-Jun-13	\$492.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0060876	27-Jun-13	\$3,021.00	LAERDAL MEDICAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0060877	27-Jun-13	\$4,500.00	MEDIA GENERAL- WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0060878	27-Jun-13	\$810.16	PEARCE PEARCE	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0060878	27-Jun-13	\$1,423.76	PEARCE PEARCE	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0060878	27-Jun-13	\$1,510.60	PEARCE PEARCE	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0060879	27-Jun-13	\$16.00	PROVIDENCE HOSPITALS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED

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03*0060883	27-Jun-13	\$49.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060883	27-Jun-13	\$16.63	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060883	27-Jun-13	\$16.63	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0060884	27-Jun-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*ATC24	7-Jun-13	-\$94.00	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC24	7-Jun-13	\$4,697.00	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC25	19-Jun-13	\$1,098.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$1,588.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC25	19-Jun-13	\$360.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$33.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$1,714.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$1,182.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$121.86	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$645.17	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC25	19-Jun-13	\$23.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$150.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC25	19-Jun-13	\$691.53	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC25	19-Jun-13	\$104.33	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$64.09	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$296.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$4,400.85	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC25	19-Jun-13	\$726.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$54.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$247.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC25	19-Jun-13	\$94.16	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC25	19-Jun-13	\$173.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$75.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC25	19-Jun-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC25	19-Jun-13	\$5.35	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$543.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$130.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$23.91	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC25	19-Jun-13	-\$325.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC25	19-Jun-13	\$772.97	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC25	19-Jun-13	\$6,724.37	BANK AMERICA BUSINESS CARD	PERM.IMP.	Other Permanent Improvements	RESTRICTED
03*ATC25	19-Jun-13	\$38.76	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$14.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC25	19-Jun-13	\$985.53	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC25	19-Jun-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC25	19-Jun-13	\$21.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$814.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$70.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$173.76	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$8.91	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC25	19-Jun-13	\$26.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED

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03*ATC25	19-Jun-13	\$64.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC25	19-Jun-13	\$170.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC25	19-Jun-13	\$3,595.59	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC25	19-Jun-13	\$18.69	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC25	19-Jun-13	\$186.18	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$1,261.25	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$550.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC25	19-Jun-13	\$9,346.75	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC25	19-Jun-13	\$97.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC25	19-Jun-13	\$380.49	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$910.17	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC25	19-Jun-13	\$283.55	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC25	19-Jun-13	\$360.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$1,769.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC25	19-Jun-13	\$600.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$94.83	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC25	19-Jun-13	\$1,900.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC25	19-Jun-13	\$3,562.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$1,591.56	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$1,604.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC25	19-Jun-13	\$81.63	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC26	19-Jun-13	-\$1,972.32	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC26	19-Jun-13	\$1,878.38	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC26	19-Jun-13	\$5,603.14	WELLS FARGO BANK N. A.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC27	19-Jun-13	-\$110.00	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC27	19-Jun-13	\$5,475.00	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC28	19-Jun-13	\$120.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC29	19-Jun-13	\$49.95	PAYPAL INC.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC30	30-Jun-13	\$59,776.63	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC30	30-Jun-13	\$84,234.74	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC30	30-Jun-13	\$19,700.08	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC31	30-Jun-13	\$31,630.23	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*E0000011	6-Jun-13	\$54.75	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000012	11-Jun-13	\$126.48	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000012	11-Jun-13	\$19.44	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000013	11-Jun-13	\$79.10	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000014	13-Jun-13	\$124.30	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000015	13-Jun-13	\$13.56	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000015	13-Jun-13	\$48.59	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000016	18-Jun-13	\$175.98	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000016	18-Jun-13	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0000016	18-Jun-13	\$133.23	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000017	18-Jun-13	\$10.62	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	RESTRICTED
03*E0000018	18-Jun-13	\$150.57	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED

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03*E0000019	20-Jun-13	\$49.55	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000020	20-Jun-13	\$144.08	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000020	20-Jun-13	\$110.01	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000021	20-Jun-13	\$333.18	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000021	20-Jun-13	\$209.05	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000021	20-Jun-13	\$30.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000023	26-Jun-13	\$89.49	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000023	26-Jun-13	\$19.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0000023	26-Jun-13	\$71.76	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000024	27-Jun-13	\$1,065.03	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000024	27-Jun-13	\$185.32	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000024	27-Jun-13	\$185.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000024	27-Jun-13	\$45.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0000024	27-Jun-13	\$30.51	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000024	27-Jun-13	\$14.69	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000024	27-Jun-13	\$71.19	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000025	27-Jun-13	\$68.59	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000025	27-Jun-13	\$7.00	ATC Employee	Travel-Foreign	NON-OVERNIGHT MEAL	UNRESTRICTED
03*E0000026	27-Jun-13	\$157.18	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000026	27-Jun-13	\$29.83	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000026	27-Jun-13	\$22.92	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000026	27-Jun-13	\$352.10	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000026	27-Jun-13	\$75.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*E0000026	27-Jun-13	\$24.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED