

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0063846	6-Nov-14	\$728.80	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063847	6-Nov-14	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0063848	6-Nov-14	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0063849	6-Nov-14	\$58.85	ALLSTAR RENTS INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063850	6-Nov-14	\$242.35	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063851	6-Nov-14	\$99.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063852	6-Nov-14	\$3.15	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063852	6-Nov-14	\$13.76	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063852	6-Nov-14	\$80.80	BAKER TAYLOR BOOKS #510486	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0063853	6-Nov-14	\$32.09	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063853	6-Nov-14	\$16.41	BI-LO, LLC	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0063853	6-Nov-14	\$28.44	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063853	6-Nov-14	\$49.56	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063853	6-Nov-14	\$49.57	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063853	6-Nov-14	\$49.56	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063853	6-Nov-14	\$41.20	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063853	6-Nov-14	\$28.96	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063854	6-Nov-14	\$90.00	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063854	6-Nov-14	\$90.00	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063855	6-Nov-14	\$15.00	CITIZENS FOR NUCLEAR TECH AWARENESS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0063856	6-Nov-14	\$118.68	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063856	6-Nov-14	\$141.61	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063857	6-Nov-14	\$10,785.00	JOHNSTONE SUPPLY - AUGUSTA	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0063858	6-Nov-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063858	6-Nov-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063859	6-Nov-14	\$5,462.50	LAERDAL MEDICAL	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063859	6-Nov-14	\$1,900.00	LAERDAL MEDICAL	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063860	6-Nov-14	\$450.00	LAMAR TEXAS PARTNERSHIP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0063861	6-Nov-14	\$91.75	MINT JULEP	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063862	6-Nov-14	\$1,390.00	NATIONAL LEAGUE FOR NURSING	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063863	6-Nov-14	\$450.00	NTL ORG FOR ASSOCIATE DEGREE NURSING	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063864	6-Nov-14	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0063865	6-Nov-14	\$223.78	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063866	6-Nov-14	\$225.00	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063866	6-Nov-14	\$18.67	SC CHAPTER NATIONAL SAFETY COUNCIL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063867	6-Nov-14	\$75.00	SCCDDNE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063867	6-Nov-14	\$75.00	SCCDDNE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063868	6-Nov-14	\$78.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$31.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$62.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$77.70	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$15.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$31.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0063868	6-Nov-14	\$9.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$46.62	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$70.76	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$77.70	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$32.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063868	6-Nov-14	\$15.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0063868	6-Nov-14	\$15.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0063869	6-Nov-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063870	6-Nov-14	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0063871	6-Nov-14	\$1,432.00	US POSTMASTER - GRANITEVILLE	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063872	13-Nov-14	\$606.80	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063873	13-Nov-14	\$66.00	ACC HOSPITALITY LESSEE LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0063873	13-Nov-14	\$438.48	ACC HOSPITALITY LESSEE LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0063874	13-Nov-14	\$254.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0063875	13-Nov-14	\$2,950.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063876	13-Nov-14	\$125.00	AMERICAN ACADEMY PROFESSIONAL CODERS	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063877	13-Nov-14	\$234.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063878	13-Nov-14	\$198.88	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063879	13-Nov-14	\$300.00	ARC-ST	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063880	13-Nov-14	\$38.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$105.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$76.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$76.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$76.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$120.52	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$4.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$76.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$1.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$38.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$38.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$311.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$38.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0063880	13-Nov-14	\$38.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$38.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$76.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$29.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$38.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$105.03	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$2.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$153.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$0.19	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$38.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$38.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063880	13-Nov-14	\$1.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063881	13-Nov-14	\$715.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED

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03*0063881	13-Nov-14	\$2,061.31	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0063882	13-Nov-14	\$168.06	BAKER TAYLOR BOOKS #510486	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0063883	13-Nov-14	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063883	13-Nov-14	\$501.72	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0063883	13-Nov-14	\$806.20	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0063884	13-Nov-14	\$250.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063884	13-Nov-14	\$59.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063884	13-Nov-14	\$200.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063885	13-Nov-14	\$2,494.00	BONITZ CONTRACTING	CONTRACTUAL SERVICES	Building Renovation	UNRESTRICTED
03*0063886	13-Nov-14	\$265.00	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0063886	13-Nov-14	\$617.06	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063887	13-Nov-14	\$125.00	BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063888	13-Nov-14	\$118.68	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063888	13-Nov-14	\$118.68	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063889	13-Nov-14	\$160.08	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063890	13-Nov-14	\$432.13	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063891	13-Nov-14	\$47.29	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$18.01	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$218.02	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$83.06	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$342.27	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$1,038.21	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	-\$1,038.20	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$1,578.06	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$1,038.20	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0063891	13-Nov-14	\$27.02	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$2.25	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$124.58	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$10.38	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$13.52	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063891	13-Nov-14	\$62.30	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063892	13-Nov-14	\$526.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0063892	13-Nov-14	\$1,974.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0063893	13-Nov-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063893	13-Nov-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063894	13-Nov-14	\$900.00	LAMAR TEXAS PARTNERSHIP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063895	13-Nov-14	\$153.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0063896	13-Nov-14	\$7,841.86	MCMILLAN PAZDAN SMITH LLC	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0063897	13-Nov-14	\$450.00	NT'L ASSOCIATION EMS EDUCATORS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0063898	13-Nov-14	\$327,448.62	R W ALLEN, LLC	PERM.IMP.	CONSTRUCTION-BLDG	RESTRICTED
03*0063899	13-Nov-14	\$175.00	SCWHE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0063900	13-Nov-14	\$96.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063900	13-Nov-14	\$8.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063900	13-Nov-14	\$6.07	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063900	13-Nov-14	\$167.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0063900	13-Nov-14	\$48.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063900	13-Nov-14	\$1,212.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063900	13-Nov-14	\$64.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063901	13-Nov-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063901	13-Nov-14	\$152.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063902	13-Nov-14	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063903	13-Nov-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063904	13-Nov-14	\$25.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0063905	20-Nov-14	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063906	20-Nov-14	\$471.90	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063906	20-Nov-14	\$60.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063907	20-Nov-14	\$68.00	ACC HOSPITALITY LESSEE LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0063907	20-Nov-14	\$626.40	ACC HOSPITALITY LESSEE LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0063908	20-Nov-14	\$2,357.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0063909	20-Nov-14	\$517.50	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063910	20-Nov-14	\$426.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063910	20-Nov-14	\$122.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063910	20-Nov-14	\$3,080.99	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063910	20-Nov-14	\$162.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063910	20-Nov-14	\$243.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063910	20-Nov-14	\$20.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063911	20-Nov-14	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063911	20-Nov-14	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063911	20-Nov-14	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063911	20-Nov-14	\$2.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063912	20-Nov-14	\$92.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$376.89	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$77.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$194.80	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$122.76	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$166.67	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$121.66	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$79.26	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$148.98	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$88.89	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$238.86	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$115.27	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063912	20-Nov-14	\$88.52	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063913	20-Nov-14	\$18.00	CHIEF BUSINESS OFFICER	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063913	20-Nov-14	\$133.00	CHIEF BUSINESS OFFICER	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063913	20-Nov-14	\$1.00	CHIEF BUSINESS OFFICER	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063913	20-Nov-14	\$11.00	CHIEF BUSINESS OFFICER	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063913	20-Nov-14	\$5.00	CHIEF BUSINESS OFFICER	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063913	20-Nov-14	\$7.00	CHIEF BUSINESS OFFICER	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED

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03*0063914	20-Nov-14	\$6.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$729.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$5.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$100.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$47.44	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$12.58	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$190.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$154.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0063914	20-Nov-14	\$33.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$10.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$1.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$9.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$54.34	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$53.36	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$60.45	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$1.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$10.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$21.79	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$374.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$9.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$42.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063914	20-Nov-14	\$36.16	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063915	20-Nov-14	\$118.68	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063915	20-Nov-14	\$118.68	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063916	20-Nov-14	\$66.57	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0063917	20-Nov-14	\$50.88	EXXON MOBIL	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*0063918	20-Nov-14	\$132.57	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063919	20-Nov-14	\$675.99	GREAT LAKES PETROLEUM	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*0063920	20-Nov-14	\$90.30	BON APPETIT/BRIAN K. GRIFFIN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063921	20-Nov-14	\$219.78	JAMES F. MARTIN INN	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0063922	20-Nov-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063922	20-Nov-14	\$273.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063923	20-Nov-14	\$600.00	LAMAR TEXAS PARTNERSHIP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063924	20-Nov-14	\$170.00	MARKS CARBONIC SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063924	20-Nov-14	\$40.00	MARKS CARBONIC SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063925	20-Nov-14	\$134.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063925	20-Nov-14	\$134.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063925	20-Nov-14	\$272.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063925	20-Nov-14	\$38.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063926	20-Nov-14	\$11,806.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063927	20-Nov-14	\$41,194.85	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0063927	20-Nov-14	\$46.44	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063927	20-Nov-14	\$117.65	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063927	20-Nov-14	\$593.18	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063927	20-Nov-14	\$271.91	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED

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03*0063927	20-Nov-14	\$789.00	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063927	20-Nov-14	\$25.78	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063928	20-Nov-14	\$175.00	SCWHE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0063929	20-Nov-14	\$6.31	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063930	20-Nov-14	\$266.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063930	20-Nov-14	\$60.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063930	20-Nov-14	\$210.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063930	20-Nov-14	\$30.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063930	20-Nov-14	\$94.50	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063930	20-Nov-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063931	20-Nov-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063932	20-Nov-14	\$13.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063932	20-Nov-14	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063932	20-Nov-14	\$263.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063932	20-Nov-14	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063932	20-Nov-14	\$1,899.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063932	20-Nov-14	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063933	26-Nov-14	\$366.34	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0063934	26-Nov-14	\$803.83	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0063935	26-Nov-14	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0063936	26-Nov-14	\$5,981.89	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0063937	26-Nov-14	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0063938	26-Nov-14	\$159.25	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0063938	26-Nov-14	\$4,285.32	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0063939	26-Nov-14	\$1,222.83	WAGeworks,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0063939	26-Nov-14	\$45.00	WAGeworks,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0063939	26-Nov-14	\$1,938.30	WAGeworks,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0063940	26-Nov-14	\$99.62	WAGeworks,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0063941	26-Nov-14	\$767.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063942	26-Nov-14	\$20.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063943	26-Nov-14	-\$0.82	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0063943	26-Nov-14	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0063944	26-Nov-14	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063944	26-Nov-14	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063946	26-Nov-14	\$50.00	AMERICAN PSYCHOLOGICAL ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063946	26-Nov-14	\$71.00	AMERICAN PSYCHOLOGICAL ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063947	26-Nov-14	\$178.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063948	26-Nov-14	\$400.00	ARGO LAND DEVELOPMENT,	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0063948	26-Nov-14	\$35.00	ARGO LAND DEVELOPMENT,	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*0063949	26-Nov-14	\$1,470.00	ASCEND LEARNING HOLDINGS, LLC	OTHER CURRENT UNRES REVENUE	Certification exam fees	UNRESTRICTED
03*0063950	26-Nov-14	\$275.00	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063950	26-Nov-14	\$165.00	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063951	26-Nov-14	\$22,710.77	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063951	26-Nov-14	\$22,710.76	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063951	26-Nov-14	\$0.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED

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03*0063951	26-Nov-14	\$0.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063951	26-Nov-14	\$19,477.50	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063953	26-Nov-14	\$2,303.52	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063953	26-Nov-14	\$3,382.12	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063954	26-Nov-14	\$118.68	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063956	26-Nov-14	\$195.36	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0063956	26-Nov-14	\$314.72	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0063956	26-Nov-14	\$49.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*0063957	26-Nov-14	\$3,322.27	INSURANCE RESERVE FUND	FIXED CHARGES	D P EQUIP INS	UNRESTRICTED
03*0063957	26-Nov-14	\$1,050.00	INSURANCE RESERVE FUND	FIXED CHARGES	PROFESSIONAL LIABILITY INS	UNRESTRICTED
03*0063957	26-Nov-14	\$28,763.00	INSURANCE RESERVE FUND	FIXED CHARGES	LIABILITY INS	UNRESTRICTED
03*0063957	26-Nov-14	\$38,651.52	INSURANCE RESERVE FUND	FIXED CHARGES	PROPERTY INS	UNRESTRICTED
03*0063957	26-Nov-14	\$320.00	INSURANCE RESERVE FUND	FIXED CHARGES	AUTOMOBILE INS	UNRESTRICTED
03*0063957	26-Nov-14	\$3,866.40	INSURANCE RESERVE FUND	PERM.IMP.	CONSTRUCTION-BLDG	RESTRICTED
03*0063957	26-Nov-14	\$3,045.00	INSURANCE RESERVE FUND	FIXED CHARGES	UNDERGROUND TANK INS	UNRESTRICTED
03*0063958	26-Nov-14	\$135.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063959	26-Nov-14	\$273.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063959	26-Nov-14	\$273.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063959	26-Nov-14	\$273.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063960	26-Nov-14	\$1,000.00	MEDICAL ASSISTING EDUCATION REVIEW BOARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063961	26-Nov-14	\$165.00	MINT JULEP	OCCUPATIONAL UPG	OCCUPATIONAL UPG	UNRESTRICTED
03*0063963	26-Nov-14	\$53.58	PINELAND FOOD MARKET,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063964	26-Nov-14	\$7,008.25	S&ME	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0063965	26-Nov-14	\$390.00	SARAH ALVAREZ	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063966	26-Nov-14	\$504.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0063966	26-Nov-14	\$24.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0063966	26-Nov-14	\$144.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0063966	26-Nov-14	\$3,648.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0063966	26-Nov-14	\$288.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0063966	26-Nov-14	\$192.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Datatel Maint.	UNRESTRICTED
03*0063967	26-Nov-14	\$400.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0063967	26-Nov-14	\$870.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0063967	26-Nov-14	\$11,391.58	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0063968	26-Nov-14	\$127,495.21	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0063968	26-Nov-14	\$17,751.44	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0063969	26-Nov-14	\$152.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063969	26-Nov-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063969	26-Nov-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063970	26-Nov-14	\$76.96	SUNDANCE CLEANERS, INC.	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0063971	26-Nov-14	\$4,152.54	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0063971	26-Nov-14	\$2,595.36	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0063972	26-Nov-14	\$260.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0063973	26-Nov-14	\$63.00	TROPHIES UNLIMITED	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*0063974	26-Nov-14	\$16.00	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063975	26-Nov-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0063978	26-Nov-14	\$65.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063978	26-Nov-14	\$69.74	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063978	26-Nov-14	\$65.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063978	26-Nov-14	\$43.54	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063978	26-Nov-14	\$65.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063978	26-Nov-14	\$43.56	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063978	26-Nov-14	\$68.67	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063978	26-Nov-14	\$75.94	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063978	26-Nov-14	\$165.45	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063978	26-Nov-14	\$42.48	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063979	26-Nov-14	\$131.25	WALMART STORES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC254	3-Nov-14	\$9,948.13	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC255	10-Nov-14	\$15,464.43	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC256	11-Nov-14	\$3,017.18	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC256	11-Nov-14	\$836.98	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC256	11-Nov-14	\$381.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC256	11-Nov-14	\$867.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC256	11-Nov-14	\$71,837.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC256	11-Nov-14	\$420.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC256	11-Nov-14	\$4,212.66	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC257	11-Nov-14	-\$34.00	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC257	11-Nov-14	\$1,680.00	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC258	14-Nov-14	\$160.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC259	19-Nov-14	\$768.82	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC260	19-Nov-14	\$1,764.05	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC260	19-Nov-14	-\$2,688.55	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC260	19-Nov-14	\$1,557.10	WELLS FARGO BANK N. A.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC261	20-Nov-14	\$205.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC263	24-Nov-14	\$21,281.80	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC263	24-Nov-14	\$88,690.58	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC263	24-Nov-14	\$65,866.52	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*ATC264	24-Nov-14	\$33,113.67	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC265	24-Nov-14	\$883.24	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC265	24-Nov-14	\$70,515.66	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC265	24-Nov-14	\$4,065.34	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC265	24-Nov-14	\$460.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC265	24-Nov-14	\$393.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC265	24-Nov-14	\$852.88	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC265	24-Nov-14	\$3,042.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC266	24-Nov-14	\$6,654.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC267	26-Nov-14	\$7,737.00	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC268	21-Nov-14	\$51.85	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	RESTRICTED
03*ATC268	21-Nov-14	\$235.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$507.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$2,422.75	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED

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03*ATC268	21-Nov-14	\$3.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$150.43	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$12.93	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$29.94	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC268	21-Nov-14	\$345.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$531.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$464.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$1,125.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$274.03	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$273.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC268	21-Nov-14	\$11.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$56.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC268	21-Nov-14	\$324.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$1,312.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$87.76	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC268	21-Nov-14	\$473.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$1,435.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC268	21-Nov-14	\$86.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$359.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$254.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$18.94	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$24.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$26.72	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$20.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$936.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$204.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$20.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC268	21-Nov-14	\$24.09	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC268	21-Nov-14	\$20.42	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$153.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$388.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC268	21-Nov-14	\$180.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC268	21-Nov-14	\$184.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$6,349.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$247.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$32.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$180.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC268	21-Nov-14	\$710.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$120.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$100.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC268	21-Nov-14	\$30.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC268	21-Nov-14	\$395.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC268	21-Nov-14	\$43.16	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$4,007.18	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC268	21-Nov-14	\$170.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED

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03*ATC268	21-Nov-14	\$262.23	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*ATC268	21-Nov-14	\$70.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$205.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$285.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$40.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$544.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC268	21-Nov-14	\$2,992.49	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC268	21-Nov-14	\$51.69	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$71.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC268	21-Nov-14	\$250.47	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$551.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$246.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$75.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$689.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$774.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$44.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$105.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$7.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$2,352.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC268	21-Nov-14	\$1,879.29	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TRASH	UNRESTRICTED
03*ATC268	21-Nov-14	\$608.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$14.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC268	21-Nov-14	\$17.28	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$39.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC268	21-Nov-14	\$39.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC268	21-Nov-14	\$39.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC268	21-Nov-14	\$430.25	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC268	21-Nov-14	\$184.47	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC268	21-Nov-14	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC268	21-Nov-14	\$229.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC268	21-Nov-14	\$952.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$497.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$629.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC268	21-Nov-14	\$630.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*ATC268	21-Nov-14	\$365.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$0.61	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC268	21-Nov-14	\$3.69	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$60.07	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$497.25	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC268	21-Nov-14	\$361.66	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$1,118.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$1,209.82	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$170.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC268	21-Nov-14	\$104.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED

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03*ATC268	21-Nov-14	\$91.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$15.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC268	21-Nov-14	\$139.31	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC268	21-Nov-14	\$78.33	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC268	21-Nov-14	\$74.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC268	21-Nov-14	\$218.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$363.68	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC268	21-Nov-14	\$193.84	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC268	21-Nov-14	\$147.61	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000569	6-Nov-14	\$121.52	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000569	6-Nov-14	\$35.84	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000570	6-Nov-14	\$98.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000570	6-Nov-14	\$16.84	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000571	6-Nov-14	\$13.50	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000572	6-Nov-14	\$14.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0000572	6-Nov-14	\$187.14	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000573	6-Nov-14	\$83.15	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000574	6-Nov-14	\$1,112.00	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000574	6-Nov-14	\$15.19	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0000575	6-Nov-14	\$18.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000575	6-Nov-14	\$117.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000576	6-Nov-14	\$925.00	PRINTSOUTH PRINTING,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000577	6-Nov-14	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0000577	6-Nov-14	\$228.30	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000578	6-Nov-14	\$48.01	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000579	11-Nov-14	\$9,000.00	WALMART STORES, INC.	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	RESTRICTED
03*E0000580	13-Nov-14	\$33.32	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000581	13-Nov-14	\$11.77	ATC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0000581	13-Nov-14	\$87.78	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000582	13-Nov-14	\$500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000583	13-Nov-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$4,440.26	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$530.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$4,406.66	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$565.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$966.62	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$963.05	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000583	13-Nov-14	\$556.10	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000584	13-Nov-14	\$345.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*E0000585	20-Nov-14	\$21.38	ATC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0000586	20-Nov-14	\$17.58	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000587	20-Nov-14	\$195.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0000587	20-Nov-14	\$247.52	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000587	20-Nov-14	\$50.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0000587	20-Nov-14	\$371.44	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000588	20-Nov-14	\$32.59	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000588	20-Nov-14	\$9.86	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000588	20-Nov-14	\$32.59	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000589	20-Nov-14	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000589	20-Nov-14	\$570.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000589	20-Nov-14	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000589	20-Nov-14	\$750.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000590	20-Nov-14	\$997.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000590	20-Nov-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000590	20-Nov-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000590	20-Nov-14	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000590	20-Nov-14	\$1,847.90	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000590	20-Nov-14	\$4,218.23	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000590	20-Nov-14	\$565.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000591	26-Nov-14	\$21.28	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000592	26-Nov-14	\$151.20	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000592	26-Nov-14	\$12.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0000593	26-Nov-14	\$79.86	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000593	26-Nov-14	\$248.64	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000593	26-Nov-14	\$67.98	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000593	26-Nov-14	\$19.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0000593	26-Nov-14	\$107.66	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000594	26-Nov-14	\$73.92	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000595	26-Nov-14	\$5.82	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000596	26-Nov-14	\$64.96	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000597	26-Nov-14	\$253.19	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000598	26-Nov-14	\$115.16	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0000598	26-Nov-14	\$178.05	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0000599	26-Nov-14	\$943.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000599	26-Nov-14	\$517.63	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000599	26-Nov-14	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000599	26-Nov-14	\$4,322.18	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000599	26-Nov-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000599	26-Nov-14	\$565.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000599	26-Nov-14	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000601	26-Nov-14	\$516.83	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0000602	26-Nov-14	\$3,997.19	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
99*0005336	7-Nov-14	\$701.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005337	7-Nov-14	\$2,280.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED

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99*0005338	7-Nov-14	\$950.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005339	7-Nov-14	\$1,140.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005340	7-Nov-14	\$8.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005341	7-Nov-14	\$5.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005342	7-Nov-14	\$46.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005343	7-Nov-14	\$1,390.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005344	7-Nov-14	\$9.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005345	7-Nov-14	\$2,490.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005346	7-Nov-14	\$1,217.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005347	7-Nov-14	\$46.14	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005348	7-Nov-14	\$806.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005349	7-Nov-14	\$121.29	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005350	7-Nov-14	\$1,732.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005351	7-Nov-14	\$1,732.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005352	7-Nov-14	\$791.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005353	14-Nov-14	\$117.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005354	14-Nov-14	\$230.39	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005355	14-Nov-14	\$132.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005356	14-Nov-14	\$56.04	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005357	14-Nov-14	\$201.39	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005358	14-Nov-14	\$32.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005359	21-Nov-14	\$665.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005360	21-Nov-14	\$2,703.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005361	21-Nov-14	\$1,140.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005362	21-Nov-14	\$60.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005363	21-Nov-14	\$570.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005364	21-Nov-14	\$59.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005365	21-Nov-14	\$1,140.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005366	21-Nov-14	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005367	21-Nov-14	\$400.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005368	21-Nov-14	\$32.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005369	21-Nov-14	\$396.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
99*0005370	21-Nov-14	\$172.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED