

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0049737	2-Feb-12	\$130.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049737	2-Feb-12	\$688.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049738	2-Feb-12	\$670.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0049739	2-Feb-12	\$2,236.63	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0049739	2-Feb-12	\$2,907.63	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0049740	2-Feb-12	\$406.17	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0049741	2-Feb-12	\$657.20	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0049742	2-Feb-12	\$77.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$205.50	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$174.40	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$92.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$78.52	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$85.93	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$90.74	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$256.50	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$407.98	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$85.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$93.14	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$142.36	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$110.14	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049742	2-Feb-12	\$118.15	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049743	2-Feb-12	\$100.00	CANDACE GRISSOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049745	2-Feb-12	\$100.00	DARYL WILLIAMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049747	2-Feb-12	\$20.00	EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049748	2-Feb-12	\$250.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0049748	2-Feb-12	\$3,831.59	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0049748	2-Feb-12	\$604.16	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0049751	2-Feb-12	\$133.58	FRINGE BENEFITS MANAGEMENT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0049752	2-Feb-12	\$209.68	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049753	2-Feb-12	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0049754	2-Feb-12	\$3,229.62	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0049754	2-Feb-12	\$2,484.31	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0049759	2-Feb-12	\$1,901.87	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0049759	2-Feb-12	\$1,462.98	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0049760	2-Feb-12	\$5,419.00	NATIONAL LEAGUE NURSING ACCREDITING COM	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049760	2-Feb-12	\$7,106.00	NATIONAL LEAGUE NURSING ACCREDITING COM	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049761	2-Feb-12	\$1,018.10	NEWBERRY HALL	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0049763	2-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049763	2-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049763	2-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049764	2-Feb-12	\$44.26	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049764	2-Feb-12	\$15.15	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*0049764	2-Feb-12	\$34.76	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049767	2-Feb-12	\$31.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0049770	2-Feb-12	\$2,400.00	SUPERIOR COATING ASPHALT AIKEN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049773	2-Feb-12	\$4,318.09	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0049773	2-Feb-12	\$3,321.60	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0049774	2-Feb-12	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0049775	7-Feb-12	\$700.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049776	7-Feb-12	\$3,310.00	CI NET	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0049776	7-Feb-12	\$1,310.00	CI NET	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0049776	7-Feb-12	\$5,665.00	CI NET	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0049776	7-Feb-12	\$1,400.00	CI NET	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0049777	7-Feb-12	\$2,960.00	FOUNDATION FOR CRITICAL THINKING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049778	7-Feb-12	\$1,743.00	MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049779	7-Feb-12	\$151.41	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049780	7-Feb-12	\$75.00	NEW ENGLAND BUYING CONSORTIUM	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049781	7-Feb-12	\$13,257.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049782	7-Feb-12	\$2,400.00	SCOTT SONS RIGGING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049782	7-Feb-12	\$450.00	SCOTT SONS RIGGING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049782	7-Feb-12	\$200.00	SCOTT SONS RIGGING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049783	7-Feb-12	\$54.30	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049783	7-Feb-12	\$54.30	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049783	7-Feb-12	\$54.30	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049783	7-Feb-12	\$54.29	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049783	7-Feb-12	\$54.30	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049785	7-Feb-12	\$2,430.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049786	7-Feb-12	\$10.00	ACCTM	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049787	7-Feb-12	\$184.10	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049787	7-Feb-12	\$3,932.90	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049789	7-Feb-12	\$90.30	BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049791	7-Feb-12	\$121.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049791	7-Feb-12	\$158.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049794	7-Feb-12	\$200.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049794	7-Feb-12	\$300.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049794	7-Feb-12	\$3.83	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049796	7-Feb-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049796	7-Feb-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049797	7-Feb-12	\$1,730.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049797	7-Feb-12	\$2,775.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049799	7-Feb-12	\$800.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0049799	7-Feb-12	\$5,046.67	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0049799	7-Feb-12	\$12,097.78	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0049802	7-Feb-12	\$1,074.57	HOBSONS,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049803	7-Feb-12	\$839.47	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049804	7-Feb-12	\$9.12	JANSPORT	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049804	7-Feb-12	\$60.00	JANSPORT	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0049807	7-Feb-12	\$2,662.42	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$382.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$661.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$652.51	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$335.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$440.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$220.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$25.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$146.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$503.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049807	7-Feb-12	\$489.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049809	7-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049809	7-Feb-12	\$42.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049809	7-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049810	7-Feb-12	\$15.15	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049811	7-Feb-12	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049811	7-Feb-12	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049811	7-Feb-12	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049811	7-Feb-12	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049811	7-Feb-12	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049811	7-Feb-12	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049811	7-Feb-12	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049811	7-Feb-12	\$350.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049811	7-Feb-12	\$210.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049812	7-Feb-12	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049813	7-Feb-12	\$65.00	SOUTHERN REGIONAL HONORS COUNCIL	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049815	7-Feb-12	\$6.31	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049817	7-Feb-12	\$481.34	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049819	7-Feb-12	\$119.01	UNITED PARCEL SERVICE - UPS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0049819	7-Feb-12	\$463.05	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0051199	9-Feb-12	\$1,119.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051200	9-Feb-12	\$398.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0051201	9-Feb-12	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051202	9-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051203	9-Feb-12	\$159.62	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051204	9-Feb-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051205	9-Feb-12	\$574.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051205	9-Feb-12	\$7,700.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051205	9-Feb-12	\$3,782.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051205	9-Feb-12	\$1,815.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051206	9-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051207	9-Feb-12	\$98.79	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051208	9-Feb-12	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051209	9-Feb-12	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051210	9-Feb-12	\$375.00	FAULKNER STATE COMMUNITY COLLEGE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED

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03*0051211	9-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051212	9-Feb-12	\$92.72	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051213	9-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051215	9-Feb-12	\$237.30	HAMPTON INN	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0051216	9-Feb-12	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051217	9-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051218	9-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051219	9-Feb-12	\$217.28	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$325.92	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$217.28	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$217.28	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$217.28	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$217.28	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$325.92	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$325.92	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$217.28	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$217.28	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$217.28	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051219	9-Feb-12	\$108.64	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051220	9-Feb-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051221	9-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051222	9-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051223	9-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051224	9-Feb-12	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051225	9-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051226	9-Feb-12	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051227	9-Feb-12	\$720.00	MATTHEW BENDER CO. , INC,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051227	9-Feb-12	\$400.00	MATTHEW BENDER CO. , INC,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051228	9-Feb-12	\$525.45	OMNI DALLAS HOTEL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0051229	9-Feb-12	\$350.30	OMNI DALLAS HOTEL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0051230	9-Feb-12	\$945.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051230	9-Feb-12	\$1,184.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051230	9-Feb-12	\$945.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051230	9-Feb-12	\$450.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051231	9-Feb-12	\$3,119.21	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051231	9-Feb-12	\$3,824.19	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051231	9-Feb-12	\$3,088.44	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051232	9-Feb-12	\$15.63	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051232	9-Feb-12	\$30.00	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0051233	9-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051234	9-Feb-12	\$784.65	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051235	9-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051236	9-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051237	9-Feb-12	\$4,234.32	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0051237	9-Feb-12	\$74,920.98	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED

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03*0051237	9-Feb-12	\$660.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0051237	9-Feb-12	\$849.52	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0051237	9-Feb-12	\$2,718.72	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0051237	9-Feb-12	\$504.06	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0051237	9-Feb-12	\$605.74	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0051238	9-Feb-12	\$109,427.70	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0051238	9-Feb-12	\$16,796.29	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0051239	9-Feb-12	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051240	9-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051241	9-Feb-12	\$149.25	TRIDENT TECHNICAL COLLEGE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0051241	9-Feb-12	\$221.25	TRIDENT TECHNICAL COLLEGE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0051242	9-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051243	9-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051251	14-Feb-12	\$1,182.50	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051252	14-Feb-12	\$44.22	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0051253	14-Feb-12	\$1,530.00	AIKEN REGIONAL MEDICAL CENTERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051254	14-Feb-12	\$1,481.05	AMERICAN MEDICAL ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051255	14-Feb-12	\$124.09	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$79.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$21.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$4.32	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$60.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$40.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$2,932.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$39.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0051255	14-Feb-12	\$39.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0051255	14-Feb-12	\$39.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$60.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$79.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$79.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$39.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$80.73	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$39.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$60.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$39.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$60.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0051255	14-Feb-12	\$79.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$100.81	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$39.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$8.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$118.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$0.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$79.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$60.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051255	14-Feb-12	\$39.53	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0051255	14-Feb-12	\$7.92	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051256	14-Feb-12	\$2,145.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051258	14-Feb-12	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0051259	14-Feb-12	\$8.72	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0051259	14-Feb-12	\$34.06	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0051259	14-Feb-12	\$13.22	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0051259	14-Feb-12	\$16.48	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0051259	14-Feb-12	\$64.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0051259	14-Feb-12	\$14.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0051259	14-Feb-12	\$2.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0051267	14-Feb-12	\$907.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051267	14-Feb-12	\$359.70	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051268	14-Feb-12	\$121.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051268	14-Feb-12	\$430.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051268	14-Feb-12	\$109.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051275	14-Feb-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051275	14-Feb-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051276	14-Feb-12	\$51.63	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051277	14-Feb-12	\$218.40	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051277	14-Feb-12	-\$107.28	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051277	14-Feb-12	\$21.60	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051277	14-Feb-12	\$15.40	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051278	14-Feb-12	\$2,198.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051278	14-Feb-12	\$1,198.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051278	14-Feb-12	\$211.04	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051278	14-Feb-12	\$211.04	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051279	14-Feb-12	\$4,650.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051290	14-Feb-12	\$344.50	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051290	14-Feb-12	\$1,516.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0051292	14-Feb-12	\$2,000.00	JANE CHARTERS TOURS	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0051292	14-Feb-12	\$3,000.00	JANE CHARTERS TOURS	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0051298	14-Feb-12	\$783.92	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0051299	14-Feb-12	\$351.00	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051299	14-Feb-12	\$234.00	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051300	14-Feb-12	\$837.18	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051301	14-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051301	14-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051301	14-Feb-12	\$57.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051301	14-Feb-12	\$38.92	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051302	14-Feb-12	\$99.75	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051302	14-Feb-12	\$25.49	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051302	14-Feb-12	\$722.40	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051303	14-Feb-12	\$6,970.00	PRECHECK	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0051304	14-Feb-12	\$560.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051304	14-Feb-12	\$59.25	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0051304	14-Feb-12	\$114.75	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051304	14-Feb-12	\$60.45	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051305	14-Feb-12	\$3,491.28	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051306	14-Feb-12	\$9.31	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051308	14-Feb-12	\$330.00	RYAN'S FAMILY RESTURANT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051310	14-Feb-12	\$537.75	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051310	14-Feb-12	\$19.45	SC CHAPTER NATIONAL SAFETY COUNCIL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0051311	14-Feb-12	\$195.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0051311	14-Feb-12	\$195.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0051315	14-Feb-12	\$742.50	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051315	14-Feb-12	\$1,595.00	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051318	14-Feb-12	\$187.50	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051323	16-Feb-12	\$621.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051333	16-Feb-12	\$59.85	BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051347	16-Feb-12	\$168.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051349	16-Feb-12	\$105.28	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0051349	16-Feb-12	\$10.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0051350	16-Feb-12	\$250.40	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051405	16-Feb-12	\$432.96	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0051405	16-Feb-12	\$41.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0051405	16-Feb-12	\$400.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0051431	16-Feb-12	\$193.23	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0051431	16-Feb-12	\$32.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0051434	16-Feb-12	\$6.31	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051465	16-Feb-12	\$341.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0051465	16-Feb-12	\$192.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0051465	16-Feb-12	\$264.66	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	RESTRICTED
03*0051465	16-Feb-12	\$335.52	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0051469	21-Feb-12	\$450.00	AIKEN CENTER FOR ARTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051470	21-Feb-12	\$6,527.00	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0051470	21-Feb-12	\$811.86	ALLSCRIPTS LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0051471	21-Feb-12	\$3,691.17	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051472	21-Feb-12	\$110.00	AUGUSTA METRO CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0051473	21-Feb-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051473	21-Feb-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051473	21-Feb-12	\$148.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051473	21-Feb-12	\$430.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0051473	21-Feb-12	\$94.35	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051473	21-Feb-12	\$1,325.40	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0051473	21-Feb-12	\$111.35	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0051473	21-Feb-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051473	21-Feb-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051473	21-Feb-12	\$266.12	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0051473	21-Feb-12	\$150.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051473	21-Feb-12	\$9.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*0051474	21-Feb-12	\$2,400.00	BIOMECH CONSULTING PC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051477	21-Feb-12	\$109.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051477	21-Feb-12	\$109.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051483	21-Feb-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051483	21-Feb-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051484	21-Feb-12	\$240.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051485	21-Feb-12	\$125.85	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051485	21-Feb-12	\$8,192.43	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051485	21-Feb-12	\$8.85	ELSEVIER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0051486	21-Feb-12	\$1,600.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051486	21-Feb-12	\$1,825.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051486	21-Feb-12	\$1,730.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051487	21-Feb-12	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0051487	21-Feb-12	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0051488	21-Feb-12	\$97.93	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0051488	21-Feb-12	\$237.44	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0051490	21-Feb-12	\$2,786.00	GREGORY ELECTRIC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051491	21-Feb-12	\$25.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0051492	21-Feb-12	\$525.45	HYATT REGENCY DALLAS	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0051494	21-Feb-12	\$538.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$611.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	-\$83.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$518.66	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$611.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$2,172.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$550.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$477.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$535.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$822.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$477.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$535.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$784.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$550.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$2,172.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$579.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051494	21-Feb-12	\$146.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051495	21-Feb-12	\$25.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0051496	21-Feb-12	\$2,100.00	MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0051497	21-Feb-12	\$380.00	NATIONAL CAREER DEVELOPMENT ASSOCIATION	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0051499	21-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051499	21-Feb-12	\$57.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051499	21-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051501	21-Feb-12	\$1,923.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051501	21-Feb-12	\$225.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0051502	21-Feb-12	\$1,624.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051503	21-Feb-12	\$5,000.00	PITNEY BOWES-POSTAGE BY PHONE	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0051505	21-Feb-12	\$3,379.38	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051506	21-Feb-12	\$27.18	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051506	21-Feb-12	\$67.18	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051508	21-Feb-12	\$100.00	SARAH ALVAREZ	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0051508	21-Feb-12	\$60.00	SARAH ALVAREZ	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0051509	21-Feb-12	\$40,015.92	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0051509	21-Feb-12	\$307.44	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0051509	21-Feb-12	\$1,074.01	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0051509	21-Feb-12	\$1,539.36	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0051509	21-Feb-12	\$3,783.35	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0051509	21-Feb-12	\$305.38	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0051509	21-Feb-12	\$106.28	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0051510	21-Feb-12	\$135.00	SCAVA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0051510	21-Feb-12	\$50.00	SCAVA	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0051510	21-Feb-12	\$50.00	SCAVA	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0051511	21-Feb-12	\$25.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0051513	21-Feb-12	\$26,166.67	SOUTH CAROLINA ELECTRIC GAS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051514	21-Feb-12	\$1,595.00	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051514	21-Feb-12	\$742.50	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051661	23-Feb-12	\$2,450.68	3M HEALTH INFORMATION SYSTEMS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0051662	23-Feb-12	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0051663	23-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051664	23-Feb-12	\$8,000.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0051664	23-Feb-12	\$5,000.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0051664	23-Feb-12	\$5,000.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0051665	23-Feb-12	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051667	23-Feb-12	\$98.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051668	23-Feb-12	\$240.00	CHANNING L BETE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051668	23-Feb-12	\$48.00	CHANNING L BETE	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0051669	23-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051670	23-Feb-12	\$364.00	CORECTEC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051671	23-Feb-12	\$50.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051672	23-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051673	23-Feb-12	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051674	23-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051675	23-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051676	23-Feb-12	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051677	23-Feb-12	\$935.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0051678	23-Feb-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051679	23-Feb-12	\$525.45	HYATT REGENCY DALLAS	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0051680	23-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051681	23-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051682	23-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

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03*0051683	23-Feb-12	\$90.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051684	23-Feb-12	\$1,089.49	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0051684	23-Feb-12	\$545.75	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0051684	23-Feb-12	\$8,283.54	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0051685	23-Feb-12	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051686	23-Feb-12	\$387.70	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0051688	23-Feb-12	\$697.32	PEARCE PEARCE	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0051688	23-Feb-12	\$1,446.12	PEARCE PEARCE	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0051689	23-Feb-12	\$525.00	PHI THETA KAPPA CAROLINAS REGION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0051692	23-Feb-12	\$1,040.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051692	23-Feb-12	\$392.40	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051693	23-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051694	23-Feb-12	\$625.12	SHERATON NATIONAL HOTEL	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0051695	23-Feb-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051696	23-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051697	23-Feb-12	\$1,230.00	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0051697	23-Feb-12	\$860.00	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0051698	23-Feb-12	\$261.44	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0051699	23-Feb-12	\$153.40	SPRINGMAID BEACH	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051699	23-Feb-12	\$153.40	SPRINGMAID BEACH	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051699	23-Feb-12	\$153.40	SPRINGMAID BEACH	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051699	23-Feb-12	\$153.40	SPRINGMAID BEACH	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051699	23-Feb-12	\$153.40	SPRINGMAID BEACH	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051700	23-Feb-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0051711	28-Feb-12	\$560.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0051713	28-Feb-12	\$2,845.23	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0051713	28-Feb-12	\$2,188.62	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0051715	28-Feb-12	\$406.17	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0051717	28-Feb-12	\$609.60	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0051719	28-Feb-12	\$875.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051719	28-Feb-12	\$5,950.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0051721	28-Feb-12	\$68.18	ATC Employee	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0051722	28-Feb-12	\$1,352.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051724	28-Feb-12	\$109.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051724	28-Feb-12	\$109.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051725	28-Feb-12	\$215.00	CREATIVE NOTEBOOK SOLUTIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051727	28-Feb-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051727	28-Feb-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051728	28-Feb-12	\$81.11	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051730	28-Feb-12	\$209.65	ELLSWORTH PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051730	28-Feb-12	\$36.00	ELLSWORTH PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0051731	28-Feb-12	\$405.20	EMBASSY SUITES HOTEL CHARLEST	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051731	28-Feb-12	\$405.20	EMBASSY SUITES HOTEL CHARLEST	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0051732	28-Feb-12	\$1,208.32	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0051732	28-Feb-12	\$250.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED

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03*0051732	28-Feb-12	\$4,048.25	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0051734	28-Feb-12	\$145.22	FRINGE BENEFITS MANAGEMENT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0051735	28-Feb-12	\$117.05	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051737	28-Feb-12	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0051739	28-Feb-12	\$800.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0051739	28-Feb-12	\$5,046.67	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0051739	28-Feb-12	\$12,437.78	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0051740	28-Feb-12	\$2,476.92	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0051740	28-Feb-12	\$3,220.02	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0051741	28-Feb-12	\$342.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0051742	28-Feb-12	\$930.11	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051744	28-Feb-12	\$1,900.00	JANE CHARTERS TOURS	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0051747	28-Feb-12	\$25.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0051749	28-Feb-12	\$7.36	LIPPINCOTT WILLIAMS WILKINS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0051749	28-Feb-12	\$624.44	LIPPINCOTT WILLIAMS WILKINS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051750	28-Feb-12	\$2,617.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051750	28-Feb-12	\$742.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051750	28-Feb-12	\$1,713.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051750	28-Feb-12	\$114.09	MCGRAW HILL COMPANIES	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0051751	28-Feb-12	\$1,931.32	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0051751	28-Feb-12	\$1,485.63	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0051752	28-Feb-12	\$737.50	NEWBERRY HALL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051752	28-Feb-12	\$132.75	NEWBERRY HALL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051752	28-Feb-12	\$40.00	NEWBERRY HALL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0051754	28-Feb-12	\$41.18	PARADIGM PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0051754	28-Feb-12	-\$296.55	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051754	28-Feb-12	-\$79.70	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051754	28-Feb-12	\$1,029.50	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0051755	28-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051755	28-Feb-12	\$57.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051755	28-Feb-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051757	28-Feb-12	\$3,245.10	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0051759	28-Feb-12	\$359.62	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0051761	28-Feb-12	\$31.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0051762	28-Feb-12	\$150.00	SCASFAA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0051762	28-Feb-12	\$150.00	SCASFAA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0051762	28-Feb-12	\$150.00	SCASFAA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0051764	28-Feb-12	\$4,331.45	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0051764	28-Feb-12	\$3,331.88	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0051765	28-Feb-12	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED