Aiken Technical College
Transparency Report

| Identification Number | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|---|---|---|---|---|---|---|
| 03*0064480 | 2-Apr-15 | $649.20 | A A VENDING SERVICE | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064481 | 2-Apr-15 | $940.00 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0064481 | 2-Apr-15 | $254.00 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0064484 | 2-Apr-15 | $75.00 | AIKEN CENTER FOR ARTS | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064485 | 2-Apr-15 | $25.00 | AIKEN CENTER FOR ARTS | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064487 | 2-Apr-15 | $65.50 | ARAMARK SERVICES, INC. | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064487 | 2-Apr-15 | $85.50 | ARAMARK SERVICES, INC. | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064487 | 2-Apr-15 | $65.50 | ARAMARK SERVICES, INC. | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064487 | 2-Apr-15 | $85.50 | ARAMARK SERVICES, INC. | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064487 | 2-Apr-15 | $120.50 | ARAMARK SERVICES, INC. | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064488 | 2-Apr-15 | $1,365.00 | ASCEND LEARNING HOLDINGS, LLC | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0064488 | 2-Apr-15 | $105.00 | ASCEND LEARNING HOLDINGS, LLC | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0064489 | 2-Apr-15 | $3,705.00 | ASSOCIATION SURGICAL TECHNOLOGISTS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0064490 | 2-Apr-15 | $40.00 | AUGUSTA TECHNICAL COLLEGE | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | UNRESTRICTED |
| 03*0064490 | 2-Apr-15 | $40.00 | AUGUSTA TECHNICAL COLLEGE | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | UNRESTRICTED |
| 03*0064491 | 2-Apr-15 | $21.06 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064491 | 2-Apr-15 | $0.80 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064491 | 2-Apr-15 | $2.00 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064491 | 2-Apr-15 | $15.60 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064494 | 2-Apr-15 | $66.55 | ENTERPRISE RENT-A-CAR | TRAVEL - IN STATE | IN-STATE - TRANSPORTATION | UNRESTRICTED |
| 03*0064494 | 2-Apr-15 | $66.55 | ENTERPRISE RENT-A-CAR | TRAVEL - IN STATE | IN-STATE - TRANSPORTATION | UNRESTRICTED |
| 03*0064496 | 2-Apr-15 | $157.84 | FRITO-LAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064499 | 2-Apr-15 | $272.50 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064499 | 2-Apr-15 | $272.50 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064499 | 2-Apr-15 | $272.50 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064499 | 2-Apr-15 | $232.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064501 | 2-Apr-15 | $48.00 | PHF II BUCKHEAD LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0064501 | 2-Apr-15 | $392.08 | PHF II BUCKHEAD LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0064502 | 2-Apr-15 | $313.20 | PHF II BUCKHEAD LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0064502 | 2-Apr-15 | $48.00 | PHF II BUCKHEAD LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0064503 | 2-Apr-15 | $392.08 | PHF II BUCKHEAD LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0064505 | 2-Apr-15 | $3,000.00 | SMARTERSERVICES, LLC | EQUIPMENT | NON-CAPITILIZED EQUIP | RESTRICTED |
| 03*0064506 | 2-Apr-15 | $84.39 | UNITED PARCEL SERVICE - UPS | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*0064507 | 2-Apr-15 | $70.00 | UNITED WAY AIKEN COUNTY | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0064508 | 2-Apr-15 | $1,769.28 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*0064511 | 2-Apr-15 | $371.08 | AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC | PAYROLL DEDUCTIONS | UNITED WAY | UNRESTRICTED |
| 03*0064512 | 2-Apr-15 | $15.00 | GENERAL AGENCY | PAYROLL DEDUCTIONS | GEN. AGENCY | UNRESTRICTED |
| 03*0064513 | 2-Apr-15 | $20.00 | SC STATE EMPLOYEES ASSOCIATION | PAYROLL DEDUCTIONS | SC STATE EMPL. | UNRESTRICTED |
| 03*0064514 | 10-Apr-15 | $153.00 | A A VENDING SERVICE | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064515 | 10-Apr-15 | $635.00 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0064516 | 10-Apr-15 | $16,927.38 | AIKEN COUNTY SHERIFF'S OFFICE | CONTRACTUAL SERVICES | Sherriff | UNRESTRICTED |
| 03*0064517 | 10-Apr-15 | $155.28 | AIKEN STANDARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064518 | 10-Apr-15 | $312.00 | ARAMARK SERVICES, INC. | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |

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| 03*0064518 | 10-Apr-15 | $10.00 | ARAMARK SERVICES, INC. | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064518 | 10-Apr-15 | $90.00 | ARAMARK SERVICES, INC. | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064519 | 10-Apr-15 | $2,000.00 | ARC-ST | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0064519 | 10-Apr-15 | $250.00 | ARC-ST | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0064520 | 10-Apr-15 | $450.00 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064520 | 10-Apr-15 | $190.00 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $121.45 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $4.06 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $77.30 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $1.55 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $38.65 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $329.40 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $38.65 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*0064521 | 10-Apr-15 | $38.65 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $113.51 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $77.30 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $77.30 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $77.30 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $38.65 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $38.65 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $77.30 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $29.37 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $38.65 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $113.51 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $2.32 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $154.60 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $0.19 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $38.65 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $38.65 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064521 | 10-Apr-15 | $1.16 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064522 | 10-Apr-15 | $97.59 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064523 | 10-Apr-15 | $0.40 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064523 | 10-Apr-15 | $280.16 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064523 | 10-Apr-15 | $9.80 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064523 | 10-Apr-15 | $17.60 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064523 | 10-Apr-15 | $0.80 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064523 | 10-Apr-15 | $0.40 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064523 | 10-Apr-15 | $8.39 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064523 | 10-Apr-15 | $1,553.04 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064524 | 10-Apr-15 | $25.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064524 | 10-Apr-15 | $285.29 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0064524 | 10-Apr-15 | $1,252.80 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT STATE LODGING | RESTRICTED |
| 03*0064524 | 10-Apr-15 | $86.60 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT STATE AIR TRANSPORT | RESTRICTED |
| 03*0064524 | 10-Apr-15 | $185.86 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064525 | 10-Apr-15 | $24.72 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |

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| 03*0064525 | 10-Apr-15 | $16.97 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064525 | 10-Apr-15 | $64.45 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064525 | 10-Apr-15 | $15.35 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064525 | 10-Apr-15 | $32.10 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064525 | 10-Apr-15 | $150.40 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064525 | 10-Apr-15 | $43.01 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064525 | 10-Apr-15 | $57.58 | BI-LO, LLC | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064526 | 10-Apr-15 | $603.31 | BUDGET CONTROL BOARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064526 | 10-Apr-15 | $309.46 | BUDGET CONTROL BOARD | TRAVEL - IN STATE | IN-STATE - TRANSPORTATION | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $15.10 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $31.61 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $2.13 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $13.24 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $858.30 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $22.39 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $28.73 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $1.60 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $2.66 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $132.55 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $34.08 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | RESTRICTED |
| 03*0064527 | 10-Apr-15 | $86.69 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $5.33 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064527 | 10-Apr-15 | $358.68 | CONSOLIDATED MAILING SERVICES, LLC | SUPPLIES & MATERIALS | POSTAGE | UNRESTRICTED |
| 03*0064529 | 10-Apr-15 | $250.00 | ATC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | RESTRICTED |
| 03*0064530 | 10-Apr-15 | $800.00 | ATC Employee | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*0064531 | 10-Apr-15 | $66.55 | ENTERPRISE RENT-A-CAR | TRAVEL - IN STATE | IN-STATE - TRANSPORTATION | UNRESTRICTED |
| 03*0064534 | 10-Apr-15 | $176.59 | FRITO-LAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064535 | 10-Apr-15 | $997.46 | LQ MANAGEMENT LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0064536 | 10-Apr-15 | $110.00 | MATERIALS MANAGEMENT OFFICE | TRAVEL - IN STATE | IN-STATE - REGISTRATION FEES | UNRESTRICTED |
| 03*0064537 | 10-Apr-15 | $5,313.99 | MCMILLAN PAZDAN SMITH LLC | PERMANENT IMPROV. | FEES-ARCH | RESTRICTED |
| 03*0064538 | 10-Apr-15 | $1,215,322.93 | R W ALLEN, LLC | PERM.IMP. | CONSTRUCTION-BLDG | RESTRICTED |
| 03*0064539 | 10-Apr-15 | $179.25 | ROTARY CLUB AIKEN-SUNRISE | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0064540 | 10-Apr-15 | $1,769.28 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*0064542 | 14-Apr-15 | $231.99 | MHI CARLYLE SLAN LESSEE I LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | RESTRICTED |
| 03*0064542 | 14-Apr-15 | $729.27 | MHI CARLYLE SLAN LESSEE I LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | RESTRICTED |
| 03*0064543 | 14-Apr-15 | $1,149.96 | THI VI DIPLOMAT HOTEL LESSEE LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | RESTRICTED |
| 03*0064543 | 14-Apr-15 | $1,437.45 | THI VI DIPLOMAT HOTEL LESSEE LLC | TRAVEL - OUT OF STATE | OUT STATE LODGING | RESTRICTED |
| 03*0064544 | 16-Apr-15 | $783.48 | =AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064545 | 16-Apr-15 | $1,008.40 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0064546 | 16-Apr-15 | $3,054.00 | ASSOC COMM. COLLEGE TRUSTEES | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0064547 | 16-Apr-15 | $243.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064547 | 16-Apr-15 | $20.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064547 | 16-Apr-15 | $3,080.99 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064547 | 16-Apr-15 | $162.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064547 | 16-Apr-15 | $426.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |

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| 03*0064547 | 16-Apr-15 | $122.00 | AT&T | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $165.00 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $138.28 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $83.51 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $108.32 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $160.03 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $109.92 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $113.67 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $88.33 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $122.40 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $85.00 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $89.07 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $89.81 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $212.64 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064548 | 16-Apr-15 | $78.52 | BREEZY HILL WATER SEWER DIST | CONTRACTUAL SERVICES | WATER/SEWAGE | UNRESTRICTED |
| 03*0064549 | 16-Apr-15 | $1,500.00 | CLINE DESIGN | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064550 | 16-Apr-15 | $165.82 | DUNBAR ARMORED | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064553 | 16-Apr-15 | $3,768.75 | HERFF JONES, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064553 | 16-Apr-15 | $5,509.79 | HERFF JONES, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064553 | 16-Apr-15 | $585.75 | HERFF JONES, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064554 | 16-Apr-15 | $978.52 | HERFF JONES, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064555 | 16-Apr-15 | -$3,870.00 | JOHN WILEY SONS | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*0064555 | 16-Apr-15 | $3,870.00 | JOHN WILEY SONS | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*0064555 | 16-Apr-15 | $1,770.00 | JOHN WILEY SONS | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*0064555 | 16-Apr-15 | $287.93 | JOHN WILEY SONS | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*0064556 | 16-Apr-15 | $1,100.00 | LEWIS BUS LINE, INC. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | RESTRICTED |
| 03*0064556 | 16-Apr-15 | $1,100.00 | LEWIS BUS LINE, INC. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | RESTRICTED |
| 03*0064557 | 16-Apr-15 | $290.50 | ROTARY CLUB AIKEN | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | UNRESTRICTED |
| 03*0064557 | 16-Apr-15 | -$59.00 | ROTARY CLUB AIKEN | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | UNRESTRICTED |
| 03*0064559 | 16-Apr-15 | $152.00 | SUBWAY | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064560 | 16-Apr-15 | $325.00 | UNISTAR OUTDOOR ADVERTISING | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0064561 | 16-Apr-15 | $1,769.28 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*0064562 | 16-Apr-15 | $13.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064562 | 16-Apr-15 | $150.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064562 | 16-Apr-15 | $263.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064562 | 16-Apr-15 | $75.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064562 | 16-Apr-15 | $1,899.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064562 | 16-Apr-15 | $100.00 | WAYPORT DBA A T T WI-FI SERVICES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064563 | 16-Apr-15 | $2,000.00 | WRDW CHANNEL 12 | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0064564 | 20-Apr-15 | $16.44 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0064564 | 20-Apr-15 | $2,341.20 | ACT PUBLICATIONS | SUPPLIES & MATERIALS | TESTING SUPPLIES | UNRESTRICTED |
| 03*0064565 | 20-Apr-15 | $215.00 | PUBLIX SUPER MARKETS | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064568 | 23-Apr-15 | $175.00 | AIKEN STANDARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0064568 | 23-Apr-15 | $262.50 | AIKEN STANDARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0064569 | 23-Apr-15 | $550.00 | CHEA | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |

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| 03*0064570 | 23-Apr-15 | $195.00 | EDUCATION TO GO | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064571 | 23-Apr-15 | $66.55 | ENTERPRISE RENT-A-CAR | TRAVEL - IN STATE | IN-STATE - TRANSPORTATION | UNRESTRICTED |
| 03*0064572 | 23-Apr-15 | $30.00 | FRANCIS MARION UNIVERSITY | TRAVEL - IN STATE | IN-STATE - REGISTRATION FEES | UNRESTRICTED |
| 03*0064573 | 23-Apr-15 | $365.34 | FRITO-LAY | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064575 | 23-Apr-15 | $95.00 | GOVERNMENT FINANCE OFFICERS ASS. SC | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0064575 | 23-Apr-15 | $95.00 | GOVERNMENT FINANCE OFFICERS ASS. SC | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0064576 | 23-Apr-15 | $272.50 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064576 | 23-Apr-15 | $232.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064576 | 23-Apr-15 | $109.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064577 | 23-Apr-15 | $588.42 | MARRIOTT INTERNATIONAL, | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*0064579 | 23-Apr-15 | $300.00 | MIDLAND VALLEY AREA CHAMBER COMMERCE | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064580 | 23-Apr-15 | $107.50 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064580 | 23-Apr-15 | $107.50 | PAPA JOHN'S STORE #3594 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064580 | 23-Apr-15 | $110.50 | PAPA JOHN'S STORE #3594 | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064581 | 23-Apr-15 | $350.00 | SC CHAMBER COMMERCE | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0064582 | 23-Apr-15 | $43,508.47 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | ELECTRICITY/POWER/HEAT | UNRESTRICTED |
| 03*0064582 | 23-Apr-15 | $56.16 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0064582 | 23-Apr-15 | $1,521.88 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0064582 | 23-Apr-15 | $263.60 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0064582 | 23-Apr-15 | $65.34 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0064582 | 23-Apr-15 | $709.34 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0064582 | 23-Apr-15 | $232.41 | SC ELECTRIC GAS | CONTRACTUAL SERVICES | GAS, NATURAL | UNRESTRICTED |
| 03*0064583 | 23-Apr-15 | $320.00 | SC TECHNICAL COLLEGE SYSTEM | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064583 | 23-Apr-15 | $200.00 | SC TECHNICAL COLLEGE SYSTEM | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064583 | 23-Apr-15 | $240.00 | SC TECHNICAL COLLEGE SYSTEM | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064583 | 23-Apr-15 | $360.00 | SC TECHNICAL COLLEGE SYSTEM | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064583 | 23-Apr-15 | $320.00 | SC TECHNICAL COLLEGE SYSTEM | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $58.12 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $58.12 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $58.12 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $48.12 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $144.41 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $48.14 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $58.12 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $48.14 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $58.12 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064585 | 23-Apr-15 | $58.12 | VERIZON WIRELESS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064586 | 30-Apr-15 | $361.08 | AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC | PAYROLL DEDUCTIONS | UNITED WAY | UNRESTRICTED |
| 03*0064587 | 30-Apr-15 | $15.00 | GENERAL AGENCY | PAYROLL DEDUCTIONS | GEN. AGENCY | UNRESTRICTED |
| 03*0064588 | 30-Apr-15 | $20.00 | SC STATE EMPLOYEES ASSOCIATION | PAYROLL DEDUCTIONS | SC STATE EMPL. | UNRESTRICTED |
| 03*0064589 | 30-Apr-15 | $565.10 | A A VENDING SERVICE | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064590 | 30-Apr-15 | $16.00 | AIKEN ELECTRIC COOPERATIVE | CONTRACTUAL SERVICES | ELECTRICITY/POWER/HEAT | UNRESTRICTED |
| 03*0064591 | 30-Apr-15 | $7,500.00 | AIKEN ELECTRIC COOPERATIVE | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064593 | 30-Apr-15 | $1,090.00 | ARAMARK SERVICES, INC. | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*0064594 | 30-Apr-15 | $1,242.00 | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |

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| 03*0064595 | 30-Apr-15 | $515.17 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064596 | 30-Apr-15 | $3.20 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064596 | 30-Apr-15 | $235.16 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064596 | 30-Apr-15 | $0.80 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064596 | 30-Apr-15 | $0.40 | BAKER TAYLOR BOOKS #510486 | EQUIPMENT | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED |
| 03*0064601 | 30-Apr-15 | $123.92 | EMC PUBLISHING | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*0064601 | 30-Apr-15 | $3,098.00 | EMC PUBLISHING | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*0064604 | 30-Apr-15 | $1,761.00 | FORTUNE ACADEMY, INC. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064605 | 30-Apr-15 | $996.00 | HARTMAN PUBLISHING, INC. | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*0064606 | 30-Apr-15 | $77.12 | HERFF JONES, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0064608 | 30-Apr-15 | $1,392.30 | J F JOHNSON | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064609 | 30-Apr-15 | $232.00 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064609 | 30-Apr-15 | $272.50 | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*0064610 | 30-Apr-15 | $250.00 | PROFESSIONAL ASSOCIATION CIO | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*0064611 | 30-Apr-15 | $250.00 | PUBLIC EDUCATION PARTNERS | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | UNRESTRICTED |
| 03*0064612 | 30-Apr-15 | $2,400.00 | ATC Employee | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*0064613 | 30-Apr-15 | $1,830.00 | SCHOOLCRAFT PUBLISHING | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*0064613 | 30-Apr-15 | $317.15 | SCHOOLCRAFT PUBLISHING | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*0064615 | 30-Apr-15 | $6.37 | SPRINT | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*0064616 | 30-Apr-15 | $616.14 | UNITED PARCEL SERVICE - UPS | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*0064618 | 30-Apr-15 | $1,327.00 | WFXG-TV FOX 54 | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC319 | 3-Apr-15 | $143.84 | SAM'S CLUB MC/SYNCB | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $99.95 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $88.08 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $71.32 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | Consumable Supplies | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $84.53 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $758.50 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $38.60 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $365.96 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $15.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $25.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $563.81 | BANK AMERICA BUSINESS CARD | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $454.06 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $22.50 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $14.99 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $11.25 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $224.85 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | -$58.00 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | -$58.00 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $58.00 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $493.20 | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT STATE AIR TRANSPORT | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $285.00 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $247.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $20.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $4,441.20 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | COPIER CONTRACTS | UNRESTRICTED |

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| 03*ATC325 | 24-Apr-15 | $794.95 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $698.33 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $39.38 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $96.33 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $3,310.49 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $169.33 | BANK AMERICA BUSINESS CARD | FIXED CHARGES | STUDENT ACCIDENT INS | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $479.25 | BANK AMERICA BUSINESS CARD | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | $690.02 | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*ATC325 | 24-Apr-15 | $90.01 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*ATC325 | 24-Apr-15 | -$141.84 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | UNRESTRICTED |
| 03*ATC328 | 30-Apr-15 | $3,264.25 | HARTFORD LIFE INSURANCE | PAYROLL WITHHOLDINGS | AETNA RETIRE W/H | UNRESTRICTED |
| 03*ATC328 | 30-Apr-15 | $2,040.15 | HARTFORD LIFE INSURANCE | PAYROLL WITHHOLDINGS | AETNA RETIRE W/H | UNRESTRICTED |
| 03*ATC329 | 30-Apr-15 | $740.00 | SOUTH CAROLINA DC PROGRAM | PAYROLL WITHHOLDINGS | DEF. C. 457 W/H-TSA | UNRESTRICTED |
| 03*ATC329 | 30-Apr-15 | $9,587.58 | SOUTH CAROLINA DC PROGRAM | PAYROLL WITHHOLDINGS | DEF. C. 401K W/H-TSA | UNRESTRICTED |
| 03*ATC329 | 30-Apr-15 | $400.00 | SOUTH CAROLINA DC PROGRAM | PAYROLL WITHHOLDINGS | Def. Comp 401K Roth After tax | UNRESTRICTED |
| 03*ATC330 | 30-Apr-15 | $1,332.76 | AMERICAN FAMILY LIFE | PAYROLL DEDUCTIONS | AM. FAM. LIFE | UNRESTRICTED |
| 03*E0000808 | 2-Apr-15 | $165.16 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*E0000808 | 2-Apr-15 | $25.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | UNRESTRICTED |
| 03*E0000810 | 2-Apr-15 | $43.72 | ATC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*E0000813 | 2-Apr-15 | $70.00 | ATC Employee | TRAVEL - IN STATE | IN-STATE - REGISTRATION FEES | UNRESTRICTED |
| 03*E0000813 | 2-Apr-15 | $85.00 | ATC Employee | TRAVEL - IN STATE | IN-STATE - REGISTRATION FEES | UNRESTRICTED |
| 03*E0000814 | 2-Apr-15 | $89.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0000815 | 2-Apr-15 | $369.39 | ARMED FORCES COMMUNICATIONS | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*E0000815 | 2-Apr-15 | $526.02 | ARMED FORCES COMMUNICATIONS | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*E0000815 | 2-Apr-15 | $405.09 | ARMED FORCES COMMUNICATIONS | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*E0000815 | 2-Apr-15 | $409.50 | ARMED FORCES COMMUNICATIONS | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*E0000816 | 2-Apr-15 | $58.63 | GOODHEART WILLCOX PUBLISHER | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*E0000816 | 2-Apr-15 | -$330.00 | GOODHEART WILLCOX PUBLISHER | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000816 | 2-Apr-15 | $1,859.40 | GOODHEART WILLCOX PUBLISHER | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000817 | 2-Apr-15 | $1,712.24 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000817 | 2-Apr-15 | $4,481.30 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000817 | 2-Apr-15 | $564.80 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000817 | 2-Apr-15 | $561.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000817 | 2-Apr-15 | $565.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000817 | 2-Apr-15 | $937.89 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000817 | 2-Apr-15 | $545.61 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000818 | 2-Apr-15 | $63.00 | KELMAR ASSOCIATES, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0000819 | 2-Apr-15 | $29.16 | LOGICAL OPERATIONS | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*E0000819 | 2-Apr-15 | $17.68 | LOGICAL OPERATIONS | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*E0000819 | 2-Apr-15 | $402.70 | LOGICAL OPERATIONS | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000819 | 2-Apr-15 | -$129.70 | LOGICAL OPERATIONS | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000819 | 2-Apr-15 | $60.00 | LOGICAL OPERATIONS | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000819 | 2-Apr-15 | $136.50 | LOGICAL OPERATIONS | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000820 | 2-Apr-15 | $17,788.10 | SOUTH CAROLINA RETIREMENT SYSTEMS | PAYROLL BENEFITS EMPLOYER MATCH | ORP RET. MATCH HOLD | UNRESTRICTED |
| 03*E0000820 | 2-Apr-15 | $127,777.94 | SOUTH CAROLINA RETIREMENT SYSTEMS | PAYROLL WITHHOLDINGS | SC RETIRE W/H | UNRESTRICTED |

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| 03*E0000821 | 2-Apr-15 | $2,877.97 | TIAA-CREF | PAYROLL WITHHOLDINGS | TIAA-CREF ORP W/H | UNRESTRICTED |
| 03*E0000821 | 2-Apr-15 | $4,604.74 | TIAA-CREF | PAYROLL WITHHOLDINGS | TIAA-CREF ORP W/H | UNRESTRICTED |
| 03*E0000821 | 2-Apr-15 | $393.33 | TIAA-CREF | PAYROLL WITHHOLDINGS | TIAA-TSA ANNUITY | UNRESTRICTED |
| 03*E0000822 | 2-Apr-15 | $491.83 | A T C FOUNDATION | PAYROLL DEDUCTIONS | ATC FOUNDATION | UNRESTRICTED |
| 03*E0000823 | 2-Apr-15 | $3,831.51 | METLIFE | PAYROLL WITHHOLDINGS | CITISTREET ORP W/H | UNRESTRICTED |
| 03*E0000824 | 2-Apr-15 | $159.25 | VALIC | PAYROLL WITHHOLDINGS | VALIC ORP WITHOLDING | UNRESTRICTED |
| 03*E0000824 | 2-Apr-15 | $4,240.42 | VALIC | PAYROLL WITHHOLDINGS | VALIC ORP WITHOLDING | UNRESTRICTED |
| 03*E0000825 | 2-Apr-15 | $552.00 | WAGEWORKS, | PAYROLL DEDUCTIONS | HEALTH SAVINGS ACCOUNT | UNRESTRICTED |
| 03*E0000825 | 2-Apr-15 | $45.83 | WAGEWORKS, | PAYROLL DEDUCTIONS | DEP. CARE W/H | UNRESTRICTED |
| 03*E0000825 | 2-Apr-15 | $2,374.94 | WAGEWORKS, | PAYROLL DEDUCTIONS | MED. SPEND PLAN | UNRESTRICTED |
| 03*E0000826 | 2-Apr-15 | $107.38 | WAGEWORKS, | PAYROLL DEDUCTIONS | ADMIN. FEE W/H | UNRESTRICTED |
| 03*E0000831 | 10-Apr-15 | $128.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | UNRESTRICTED |
| 03*E0000831 | 10-Apr-15 | $321.20 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE AIR TRANSPORT | UNRESTRICTED |
| 03*E0000831 | 10-Apr-15 | $66.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP | UNRESTRICTED |
| 03*E0000831 | 10-Apr-15 | $963.32 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE LODGING | UNRESTRICTED |
| 03*E0000833 | 10-Apr-15 | $65.48 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | RESTRICTED |
| 03*E0000833 | 10-Apr-15 | $418.20 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE LODGING | RESTRICTED |
| 03*E0000833 | 10-Apr-15 | $16.50 | ATC Employee | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP | RESTRICTED |
| 03*E0000834 | 10-Apr-15 | $30.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | UNRESTRICTED |
| 03*E0000835 | 10-Apr-15 | $362.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0000836 | 10-Apr-15 | $612.48 | ARMED FORCES COMMUNICATIONS | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*E0000836 | 10-Apr-15 | $1,174.95 | ARMED FORCES COMMUNICATIONS | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*E0000836 | 10-Apr-15 | $589.05 | ARMED FORCES COMMUNICATIONS | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*E0000836 | 10-Apr-15 | $334.85 | ARMED FORCES COMMUNICATIONS | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | RESTRICTED |
| 03*E0000837 | 10-Apr-15 | $20.00 | CITIZENS FOR NUCLEAR TECH AWARENESS | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | UNRESTRICTED |
| 03*E0000838 | 10-Apr-15 | $180.00 | EVERYDAY GOURMET CHEF SERVICES | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*E0000839 | 10-Apr-15 | $564.80 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000839 | 10-Apr-15 | $561.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000839 | 10-Apr-15 | $565.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000839 | 10-Apr-15 | $1,854.36 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000839 | 10-Apr-15 | $3,974.96 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000839 | 10-Apr-15 | $549.11 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000839 | 10-Apr-15 | $915.45 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000840 | 10-Apr-15 | $681.00 | PRINTSOUTH PRINTING, | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*E0000841 | 10-Apr-15 | $1,054.60 | QUALITY PRINTING GRAPHICS, INC. | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000842 | 10-Apr-15 | $744.00 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $442.52 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $14.48 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $157.92 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $0.00 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $371.04 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $66.30 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $882.08 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $0.00 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $146.04 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |

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| 03*E0000842 | 10-Apr-15 | $0.00 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $573.96 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $0.00 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $0.00 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000842 | 10-Apr-15 | $0.00 | SOFTWARE HARDWARE INTEGRATION | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED |
| 03*E0000843 | 10-Apr-15 | $32.42 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.86 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $274.76 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $47.04 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $64.48 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $33.12 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $48.43 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $47.92 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $64.48 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $62.72 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $78.40 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $32.06 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $33.12 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $32.39 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $45.38 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $91.74 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $78.40 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $48.66 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $63.60 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $88.42 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $47.04 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $1,197.96 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $63.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.55 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*E0000843 | 10-Apr-15 | $30.00 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |

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| 03*E0000843 | 10-Apr-15 | $12.00 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $62.72 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $48.80 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $67.12 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $16.56 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $47.04 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $71.33 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $78.40 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $16.56 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | RESTRICTED |
| 03*E0000843 | 10-Apr-15 | $220.77 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $17.00 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $1.00 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $9.00 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $47.04 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.54 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $204.02 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $47.04 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $31.36 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $32.94 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $78.40 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $47.04 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $15.68 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000843 | 10-Apr-15 | $79.28 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000845 | 16-Apr-15 | $399.36 | ATC Employee | TRAVEL - IN STATE | IN-STATE LODGING | UNRESTRICTED |
| 03*E0000846 | 16-Apr-15 | $155.09 | ATC Employee | TRAVEL - IN STATE | IN-STATE LODGING | UNRESTRICTED |
| 03*E0000848 | 16-Apr-15 | $2,500.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0000848 | 16-Apr-15 | $282.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0000848 | 16-Apr-15 | $717.20 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0000848 | 16-Apr-15 | $3,000.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0000849 | 16-Apr-15 | $559.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000849 | 16-Apr-15 | $937.89 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000849 | 16-Apr-15 | $452.48 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |

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| 03*E0000849 | 16-Apr-15 | $1,765.28 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000849 | 16-Apr-15 | $4,287.98 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000849 | 16-Apr-15 | $564.80 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000849 | 16-Apr-15 | $561.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000850 | 16-Apr-15 | $2,427.31 | QUALITY PRINTING GRAPHICS, INC. | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000851 | 16-Apr-15 | $7.65 | SPIRIT COMMUNICATIONS | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | UNRESTRICTED |
| 03*E0000852 | 23-Apr-15 | $85.00 | ATC Employee | TRAVEL - IN STATE | IN-STATE - REGISTRATION FEES | UNRESTRICTED |
| 03*E0000853 | 23-Apr-15 | $305.34 | ATC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*E0000854 | 23-Apr-15 | $57.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | UNRESTRICTED |
| 03*E0000856 | 23-Apr-15 | $85.00 | ATC Employee | TRAVEL - IN STATE | IN-STATE - REGISTRATION FEES | UNRESTRICTED |
| 03*E0000858 | 23-Apr-15 | $230.14 | ATC Employee | TRAVEL - IN STATE | IN-STATE LODGING | UNRESTRICTED |
| 03*E0000858 | 23-Apr-15 | $180.00 | ATC Employee | TRAVEL - IN STATE | IN-STATE - REGISTRATION FEES | UNRESTRICTED |
| 03*E0000859 | 23-Apr-15 | $500.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0000859 | 23-Apr-15 | $800.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE | Interfund-Foundation | UNRESTRICTED |
| 03*E0000860 | 23-Apr-15 | $380.00 | EMERGENCY RESPONSE TECHNOLOGIES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0000860 | 23-Apr-15 | $285.00 | EMERGENCY RESPONSE TECHNOLOGIES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0000860 | 23-Apr-15 | $1,350.00 | EMERGENCY RESPONSE TECHNOLOGIES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0000860 | 23-Apr-15 | $1,350.00 | EMERGENCY RESPONSE TECHNOLOGIES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0000860 | 23-Apr-15 | $1,350.00 | EMERGENCY RESPONSE TECHNOLOGIES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0000860 | 23-Apr-15 | $570.00 | EMERGENCY RESPONSE TECHNOLOGIES | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0000861 | 23-Apr-15 | $97.00 | EVERYDAY GOURMET CHEF SERVICES | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*E0000862 | 23-Apr-15 | $142.94 | HOBSONS, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*E0000863 | 23-Apr-15 | $364.04 | HPI INTERNATIONAL, | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*E0000863 | 23-Apr-15 | $223.63 | HPI INTERNATIONAL, | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*E0000863 | 23-Apr-15 | $364.04 | HPI INTERNATIONAL, | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*E0000863 | 23-Apr-15 | $54.81 | HPI INTERNATIONAL, | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE | UNRESTRICTED |
| 03*E0000864 | 23-Apr-15 | $915.45 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000864 | 23-Apr-15 | $538.62 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000864 | 23-Apr-15 | $564.80 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000864 | 23-Apr-15 | $544.39 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000864 | 23-Apr-15 | $4,271.78 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000864 | 23-Apr-15 | $561.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000865 | 23-Apr-15 | $500.00 | SRS COMMUNITY REUSE ORGANIZATION | FIXED CHARGES | DUES & MEMBERSHIP FEES | UNRESTRICTED |
| 03*E0000866 | 23-Apr-15 | $85.00 | ATC Employee | TRAVEL - IN STATE | IN-STATE - REGISTRATION FEES | UNRESTRICTED |
| 03*E0000867 | 27-Apr-15 | $57.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | UNRESTRICTED |
| 03*E0000870 | 30-Apr-15 | $399.36 | ATC Employee | TRAVEL - IN STATE | IN-STATE LODGING | UNRESTRICTED |
| 03*E0000870 | 30-Apr-15 | $73.00 | ATC Employee | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | UNRESTRICTED |
| 03*E0000871 | 30-Apr-15 | $144.29 | ATC Employee | TRAVEL - IN STATE | IN-STATE LODGING | UNRESTRICTED |
| 03*E0000873 | 30-Apr-15 | $476.33 | A T C FOUNDATION | PAYROLL DEDUCTIONS | ATC FOUNDATION | UNRESTRICTED |
| 03*E0000874 | 30-Apr-15 | $834.00 | AMERICAN MANAGEMENT ASSOCIATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000874 | 30-Apr-15 | $130.55 | AMERICAN MANAGEMENT ASSOCIATION | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*E0000875 | 30-Apr-15 | $2,700.00 | EMERGENCY RESPONSE TECHNOLOGIES | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000876 | 30-Apr-15 | $2,857.56 | GOODHEART WILLCOX PUBLISHER | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000876 | 30-Apr-15 | $87.51 | GOODHEART WILLCOX PUBLISHER | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*E0000877 | 30-Apr-15 | $212.00 | HIREASE, INC. | NOTES PAYABLE | Intrafund-Criminal Bkg Chk | UNRESTRICTED |

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| 03*E0000878 | 30-Apr-15 | $1,867.28 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000878 | 30-Apr-15 | $4,146.50 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000878 | 30-Apr-15 | $564.80 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000878 | 30-Apr-15 | $565.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000878 | 30-Apr-15 | $519.48 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000878 | 30-Apr-15 | $559.60 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000878 | 30-Apr-15 | $915.45 | KELLY SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000879 | 30-Apr-15 | $16.44 | LOGICAL OPERATIONS | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | UNRESTRICTED |
| 03*E0000879 | 30-Apr-15 | $266.00 | LOGICAL OPERATIONS | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000880 | 30-Apr-15 | $3,768.70 | METLIFE | PAYROLL WITHHOLDINGS | CITISTREET ORP W/H | UNRESTRICTED |
| 03*E0000881 | 30-Apr-15 | $2,480.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000881 | 30-Apr-15 | $42,293.60 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000881 | 30-Apr-15 | -$6,833.50 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000881 | 30-Apr-15 | $2,897.40 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000881 | 30-Apr-15 | -$10,089.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000881 | 30-Apr-15 | -$2,198.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000881 | 30-Apr-15 | $66.00 | PEARSON EDUCATION | PURCHASES FOR RESALE | TEXTBOOK PURCHASES | UNRESTRICTED |
| 03*E0000882 | 30-Apr-15 | $2,926.12 | TIAA-CREF | PAYROLL WITHHOLDINGS | TIAA-CREF ORP W/H | UNRESTRICTED |
| 03*E0000882 | 30-Apr-15 | $4,681.78 | TIAA-CREF | PAYROLL WITHHOLDINGS | TIAA-CREF ORP W/H | UNRESTRICTED |
| 03*E0000882 | 30-Apr-15 | $393.33 | TIAA-CREF | PAYROLL WITHHOLDINGS | TIAA-TSA ANNUITY | UNRESTRICTED |
| 03*E0000883 | 30-Apr-15 | $1,769.28 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000883 | 30-Apr-15 | $1,769.28 | UNIVERSAL PROTECTION SERVICES | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES | UNRESTRICTED |
| 03*E0000884 | 30-Apr-15 | $4,439.48 | VALIC | PAYROLL WITHHOLDINGS | VALIC ORP WITHOLDING | UNRESTRICTED |
| 03*E0000885 | 30-Apr-15 | $1,002.00 | WAGEWORKS, | PAYROLL DEDUCTIONS | HEALTH SAVINGS ACCOUNT | UNRESTRICTED |
| 03*E0000885 | 30-Apr-15 | $2,499.92 | WAGEWORKS, | PAYROLL DEDUCTIONS | MED. SPEND PLAN | UNRESTRICTED |
| 03*E0000886 | 30-Apr-15 | $124.38 | WAGEWORKS, | PAYROLL DEDUCTIONS | ADMIN. FEE W/H | UNRESTRICTED |
| 03*E0000887 | 30-Apr-15 | $35.82 | ATC Employee | SUPPLIES & MATERIALS | FOOD SUPPLIES | UNRESTRICTED |
| 03*E0000888 | 30-Apr-15 | $17,708.65 | SOUTH CAROLINA RETIREMENT SYSTEMS | PAYROLL BENEFITS EMPLOYER MATCH | ORP RET. MATCH HOLD | UNRESTRICTED |
| 03*E0000888 | 30-Apr-15 | $127,735.48 | SOUTH CAROLINA RETIREMENT SYSTEMS | PAYROLL WITHHOLDINGS | SC RETIRE W/H | UNRESTRICTED |