

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0061517	1-Oct-13	\$3,440.00	AACC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061517	1-Oct-13	\$50.00	AACC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061518	1-Oct-13	\$2,400.00	ACCREDITATION COMMISSION FOR EDUCATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061521	1-Oct-13	\$80.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061522	1-Oct-13	\$124.70	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061522	1-Oct-13	\$184.34	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061523	1-Oct-13	\$774.70	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061524	1-Oct-13	\$127.50	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061525	1-Oct-13	\$132.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061525	1-Oct-13	\$132.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061526	1-Oct-13	\$195.00	EDUCATION TO GO	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0061527	1-Oct-13	\$2,976.00	EUROMONITOR INTERNATIONAL	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0061529	1-Oct-13	\$661.50	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061530	1-Oct-13	\$18.03	GOODHEART WILLCOX	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061530	1-Oct-13	\$589.80	GOODHEART WILLCOX	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061531	1-Oct-13	\$9,089.91	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0061531	1-Oct-13	\$1,380.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0061531	1-Oct-13	\$400.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0061534	1-Oct-13	\$189.00	KELMAR ASSOCIATES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061534	1-Oct-13	\$18.00	KELMAR ASSOCIATES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061535	1-Oct-13	\$74.48	MCGRAW-HILL GLOBAL EDUCATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061535	1-Oct-13	\$789.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061536	1-Oct-13	\$60.00	NATIONAL COUNCIL FOR MARKETING PUBLIC RE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061537	1-Oct-13	\$2,622.90	OPEN DNS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061538	1-Oct-13	\$154.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061538	1-Oct-13	\$83.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061538	1-Oct-13	\$83.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061538	1-Oct-13	\$83.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061538	1-Oct-13	\$83.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061539	1-Oct-13	\$61.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061539	1-Oct-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061539	1-Oct-13	\$61.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061539	1-Oct-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061540	1-Oct-13	\$30.79	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061541	1-Oct-13	\$130.00	SHRM LEARNING SYSTEMS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061541	1-Oct-13	\$4,600.00	SHRM LEARNING SYSTEMS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061541	1-Oct-13	-\$460.00	SHRM LEARNING SYSTEMS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061542	1-Oct-13	\$79,084.54	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0061542	1-Oct-13	\$660.00	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0061542	1-Oct-13	\$4,339.72	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0061542	1-Oct-13	\$942.64	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0061542	1-Oct-13	\$2,982.78	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0061542	1-Oct-13	\$733.88	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED

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03*0061542	1-Oct-13	\$436.74	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0061543	1-Oct-13	\$128,273.30	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0061543	1-Oct-13	\$20,679.84	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0061544	1-Oct-13	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061545	1-Oct-13	\$260.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0061546	1-Oct-13	\$4,023.10	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0061546	1-Oct-13	\$2,682.08	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0061547	1-Oct-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061549	1-Oct-13	\$329.80	WESTIN POINSETT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0061550	3-Oct-13	\$15.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061552	3-Oct-13	\$283.20	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061552	3-Oct-13	\$608.36	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061554	3-Oct-13	\$10.13	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061554	3-Oct-13	\$56.25	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061555	3-Oct-13	\$1,830.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061555	3-Oct-13	\$4,906.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061555	3-Oct-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061555	3-Oct-13	\$8.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061555	3-Oct-13	\$536.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061555	3-Oct-13	\$1,017.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061555	3-Oct-13	\$507.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061555	3-Oct-13	\$11.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061555	3-Oct-13	-\$132.39	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061555	3-Oct-13	\$929.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061556	3-Oct-13	\$53.85	KIWANIS CLUB AIKEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061556	3-Oct-13	\$66.80	KIWANIS CLUB AIKEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061557	3-Oct-13	\$47.35	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061559	3-Oct-13	\$145.00	SCADE/C THOMPSON, TREASURER	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061560	3-Oct-13	\$300.12	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	RESTRICTED
03*0061560	3-Oct-13	\$451.24	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	RESTRICTED
03*0061560	3-Oct-13	\$600.28	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	RESTRICTED
03*0061560	3-Oct-13	\$300.12	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	RESTRICTED
03*0061562	3-Oct-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061563	3-Oct-13	\$1,000.00	USC AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0061564	8-Oct-13	\$707.40	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061566	8-Oct-13	\$27.32	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0061567	8-Oct-13	\$14,770.20	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0061568	8-Oct-13	\$1,060.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0061568	8-Oct-13	\$1,590.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061569	8-Oct-13	\$105.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061570	8-Oct-13	\$1,000.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061571	8-Oct-13	\$166.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061572	8-Oct-13	\$127.50	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061574	8-Oct-13	\$132.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061574	8-Oct-13	\$132.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0061575	8-Oct-13	\$9,728.00	DWG CONSULTING ENGINEERS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
03*0061577	8-Oct-13	\$729.50	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061577	8-Oct-13	\$29.18	EMC PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061579	8-Oct-13	\$40.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0061580	8-Oct-13	\$925.02	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061581	8-Oct-13	\$125.20	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061581	8-Oct-13	\$23.47	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061582	8-Oct-13	\$2,203.95	MATTHEWS BOOK	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061583	8-Oct-13	\$1,415.00	MEDIA GENERAL- WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061584	8-Oct-13	\$500.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061584	8-Oct-13	\$630.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061585	8-Oct-13	\$164.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061585	8-Oct-13	\$123.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061585	8-Oct-13	\$122.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061585	8-Oct-13	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061585	8-Oct-13	\$128.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061586	8-Oct-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061586	8-Oct-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061588	8-Oct-13	\$178.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061591	8-Oct-13	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061592	8-Oct-13	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061594	10-Oct-13	\$1,688.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0061595	10-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061595	10-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061596	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061596	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061597	10-Oct-13	\$1,281.38	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061598	10-Oct-13	\$675.00	ELLUCIAN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061598	10-Oct-13	\$450.00	ELLUCIAN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061599	10-Oct-13	\$729.50	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061599	10-Oct-13	\$29.18	EMC PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061600	10-Oct-13	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061600	10-Oct-13	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061601	10-Oct-13	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061601	10-Oct-13	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061602	10-Oct-13	\$91.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061602	10-Oct-13	\$91.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061603	10-Oct-13	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061603	10-Oct-13	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061604	10-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061604	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061605	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061605	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061606	10-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061606	10-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

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03*0061608	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061608	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061609	10-Oct-13	\$339.44	HAMPTON INN COLUMBIA-DOWNTOWN	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0061610	10-Oct-13	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061610	10-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061611	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061611	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061612	10-Oct-13	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061612	10-Oct-13	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061613	10-Oct-13	\$5.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061613	10-Oct-13	\$5.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061614	10-Oct-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061614	10-Oct-13	\$482.22	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061614	10-Oct-13	\$322.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061614	10-Oct-13	\$1,120.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061614	10-Oct-13	\$1,438.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061614	10-Oct-13	\$4,812.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061614	10-Oct-13	\$918.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061616	10-Oct-13	\$14.94	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061616	10-Oct-13	\$31.30	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061617	10-Oct-13	\$299.00	PRECHECK, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0061618	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061618	10-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061619	10-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061619	10-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061620	10-Oct-13	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061620	10-Oct-13	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061621	15-Oct-13	\$77.00	ACHIEVEGLOBAL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061621	15-Oct-13	\$3.85	ACHIEVEGLOBAL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061621	15-Oct-13	-\$56.10	ACHIEVEGLOBAL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061622	15-Oct-13	\$162.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0061623	15-Oct-13	\$233.40	ARBYS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061623	15-Oct-13	\$173.40	ARBYS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061624	15-Oct-13	\$227.78	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061624	15-Oct-13	-\$183.88	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061624	15-Oct-13	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061624	15-Oct-13	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061624	15-Oct-13	\$173.64	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061624	15-Oct-13	\$2.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061625	15-Oct-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061625	15-Oct-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061625	15-Oct-13	\$108.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061625	15-Oct-13	-\$450.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0061625	15-Oct-13	\$30.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061625	15-Oct-13	\$156.13	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*0061625	15-Oct-13	\$30.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061625	15-Oct-13	\$121.97	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0061625	15-Oct-13	\$282.50	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0061626	15-Oct-13	\$127.50	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061628	15-Oct-13	\$205.50	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$148.98	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$168.52	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$86.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$77.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$100.54	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$85.37	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$99.25	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$658.83	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$330.34	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$80.37	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061628	15-Oct-13	\$157.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061629	15-Oct-13	\$127.40	CANDLEWOOD SUITES	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0061629	15-Oct-13	\$127.40	CANDLEWOOD SUITES	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0061630	15-Oct-13	\$462.50	CHICK-FIL-A AT NORTH AUGUSTA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061630	15-Oct-13	\$132.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061630	15-Oct-13	\$132.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061631	15-Oct-13	\$20.00	COMMUNITY SERVICE NETWORK	FIXED CHARGES	DUES & MEMBERSHIP FEES	RESTRICTED
03*0061632	15-Oct-13	\$151.48	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061633	15-Oct-13	\$173.33	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061634	15-Oct-13	\$52.21	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061635	15-Oct-13	\$3,750.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061636	15-Oct-13	\$313.07	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061637	15-Oct-13	\$110.74	MYRTLE BEACH MARRIOTT RESORT AT GRANDE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0061637	15-Oct-13	\$442.96	MYRTLE BEACH MARRIOTT RESORT AT GRANDE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0061638	15-Oct-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061638	15-Oct-13	\$61.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061638	15-Oct-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061638	15-Oct-13	\$108.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061639	15-Oct-13	\$53.94	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061640	15-Oct-13	\$300.00	ROONEY LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061641	15-Oct-13	\$30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061641	15-Oct-13	\$30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061641	15-Oct-13	\$30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061641	15-Oct-13	\$30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061641	15-Oct-13	\$30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061642	15-Oct-13	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061643	15-Oct-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061644	15-Oct-13	\$1,176.00	UNIVERSITY ENTERPRISES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061644	15-Oct-13	\$735.00	UNIVERSITY ENTERPRISES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061644	15-Oct-13	\$454.00	UNIVERSITY ENTERPRISES,	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED

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03*0061645	15-Oct-13	-\$156.13	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061647	17-Oct-13	\$4.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061647	17-Oct-13	\$128.17	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061648	17-Oct-13	\$46.75	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0061649	17-Oct-13	\$122.22	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061649	17-Oct-13	\$146.30	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0061651	17-Oct-13	\$130.00	EDUCATION TO GO	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0061652	17-Oct-13	\$2,015.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061653	17-Oct-13	\$173.43	GOODHEART WILLCOX	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061653	17-Oct-13	\$79.82	GOODHEART WILLCOX	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061653	17-Oct-13	\$2,919.60	GOODHEART WILLCOX	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061653	17-Oct-13	\$4,958.76	GOODHEART WILLCOX	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061654	17-Oct-13	\$91.14	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061654	17-Oct-13	\$26.19	JJ KELLER ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061655	17-Oct-13	\$1,350.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061656	17-Oct-13	\$28.59	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061657	17-Oct-13	\$108.44	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0061658	17-Oct-13	\$323.28	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0061659	17-Oct-13	\$1,595.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061660	17-Oct-13	\$6.20	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061661	17-Oct-13	\$1,799.00	TAYLOR FRANCIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061661	17-Oct-13	\$79.31	TAYLOR FRANCIS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061663	17-Oct-13	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061663	17-Oct-13	\$13.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061663	17-Oct-13	\$1,899.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061663	17-Oct-13	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061663	17-Oct-13	\$263.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061663	17-Oct-13	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061664	17-Oct-13	\$500.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061665	17-Oct-13	\$10.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061665	17-Oct-13	\$2,170.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061666	22-Oct-13	\$70.00	AAWCC - SC CHAPTER	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061667	22-Oct-13	\$336.60	ACHIEVEGLOBAL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061669	22-Oct-13	\$2,520.00	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061669	22-Oct-13	\$176.40	AHIMA FULLFILLMENT CENTER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061671	22-Oct-13	\$25.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061671	22-Oct-13	\$100.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061671	22-Oct-13	\$120.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061671	22-Oct-13	\$25.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061672	22-Oct-13	\$2,000.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061673	22-Oct-13	\$2,535.44	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061674	22-Oct-13	\$127.50	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061674	22-Oct-13	\$127.50	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061676	22-Oct-13	\$132.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061677	22-Oct-13	\$5.40	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

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03*0061677	22-Oct-13	\$45.45	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$19.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$74.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$0.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$8.12	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$1,085.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$0.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$29.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$18.88	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$32.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$2.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061677	22-Oct-13	\$2.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$4.83	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$78.16	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$3.87	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061677	22-Oct-13	\$61.21	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$88.15	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$10.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0061677	22-Oct-13	\$14.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061677	22-Oct-13	\$144.03	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061678	22-Oct-13	\$380.00	FAIRCLOTH BAKEMAN PARTNERSHIP, LLC	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0061679	22-Oct-13	\$58.79	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061680	22-Oct-13	\$1,315.84	HOBSON'S,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061681	22-Oct-13	\$910.35	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061681	22-Oct-13	\$22.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061681	22-Oct-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061681	22-Oct-13	\$536.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061681	22-Oct-13	\$1,830.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061681	22-Oct-13	\$4,692.35	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061681	22-Oct-13	\$1,127.27	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061681	22-Oct-13	\$507.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061682	22-Oct-13	\$931.00	LLOYD ROOFING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061683	22-Oct-13	\$747.38	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061684	22-Oct-13	\$4,020.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061686	22-Oct-13	\$107.60	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061688	22-Oct-13	\$128.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061688	22-Oct-13	\$117.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061688	22-Oct-13	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061688	22-Oct-13	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061689	22-Oct-13	\$61.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061689	22-Oct-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061691	22-Oct-13	\$933.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061692	22-Oct-13	\$75.00	SCCDDNE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061692	22-Oct-13	\$75.00	SCCDDNE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061693	22-Oct-13	\$330.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0061695	22-Oct-13	\$13.94	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$14.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$28.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$27.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$169.11	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$69.70	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$14.21	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$96.65	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$42.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$28.48	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$56.95	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$28.26	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$14.20	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$13.94	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$13.94	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$14.97	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$14.27	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$32.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$28.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$69.79	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$42.19	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$40.38	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$57.81	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$187.85	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$15.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$1.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$7.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$41.91	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$384.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$73.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$28.61	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$13.94	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0061695	22-Oct-13	\$45.20	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0061695	22-Oct-13	\$87.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0061695	22-Oct-13	\$174.95	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$14.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$1.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	\$7.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061695	22-Oct-13	-\$229.95	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061696	22-Oct-13	\$892.34	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061697	22-Oct-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061698	23-Oct-13	\$70.00	AAWCC - SC CHAPTER	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061699	23-Oct-13	\$99.47	ENTERPRISE RENT-A-CAR	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061700	23-Oct-13	\$68.50	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061701	23-Oct-13	\$840.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS

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03*0061702	23-Oct-13	\$2,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0061703	23-Oct-13	\$200.00	SCAGPO	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061703	23-Oct-13	\$200.00	SCAGPO	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061704	24-Oct-13	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061705	24-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061706	24-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061707	24-Oct-13	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061708	24-Oct-13	\$25.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061709	24-Oct-13	\$25.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061710	24-Oct-13	\$25.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061711	24-Oct-13	\$2,108.32	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0061712	24-Oct-13	\$339.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0061713	24-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061714	24-Oct-13	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061715	24-Oct-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061715	24-Oct-13	\$507.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061715	24-Oct-13	\$536.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061715	24-Oct-13	\$23.04	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061715	24-Oct-13	\$1,017.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061715	24-Oct-13	\$14.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061715	24-Oct-13	\$1,698.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061715	24-Oct-13	\$4,757.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061715	24-Oct-13	\$14.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061715	24-Oct-13	\$879.75	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061716	24-Oct-13	\$50,778.62	MCMILLAN PAZDAN SMITH LLC	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0061716	24-Oct-13	\$965.00	MCMILLAN PAZDAN SMITH LLC	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0061717	24-Oct-13	\$148.75	PARKER VENTURES,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061718	24-Oct-13	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061719	24-Oct-13	\$23.92	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061720	24-Oct-13	\$184.22	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061720	24-Oct-13	\$29.59	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061720	24-Oct-13	\$34.67	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061720	24-Oct-13	\$28.65	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061720	24-Oct-13	\$17.89	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061720	24-Oct-13	\$133.61	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0061720	24-Oct-13	\$47,351.70	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0061721	24-Oct-13	\$25.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061722	24-Oct-13	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061723	24-Oct-13	\$40.00	UNITED WAY AIKEN COUNTY	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061724	24-Oct-13	\$15.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0061725	28-Oct-13	\$1,135.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061726	28-Oct-13	\$383.00	CHICK-FIL-A AT NORTH AUGUSTA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061729	28-Oct-13	\$442.00	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0061731	28-Oct-13	\$45.33	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061731	28-Oct-13	\$66.79	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*0061736	28-Oct-13	\$537.15	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0061737	28-Oct-13	\$323.17	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0061738	28-Oct-13	\$744.29	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0061739	28-Oct-13	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0061740	28-Oct-13	\$255.25	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0061740	28-Oct-13	\$7,591.25	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0061741	28-Oct-13	\$101.25	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0061741	28-Oct-13	\$5,342.69	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0061742	28-Oct-13	\$26.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0061743	28-Oct-13	\$4,734.62	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0061744	28-Oct-13	\$1,052.83	WAGeworks,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0061744	28-Oct-13	\$1,435.39	WAGeworks,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0061745	28-Oct-13	\$89.20	WAGeworks,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0061746	28-Oct-13	\$160.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061746	28-Oct-13	\$20.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061746	28-Oct-13	\$75.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061746	28-Oct-13	\$3.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0061747	28-Oct-13	\$797.97	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061747	28-Oct-13	\$499.83	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061747	28-Oct-13	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061747	28-Oct-13	\$2.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061748	28-Oct-13	\$85.00	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061749	28-Oct-13	\$35.64	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$37.62	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$11.55	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$24.09	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$24.09	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$92.40	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$34.65	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$12.54	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$58.74	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0061749	28-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061749	28-Oct-13	\$176.22	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061750	28-Oct-13	\$26.55	CHICK-FIL-A AT NORTH AUGUSTA	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0061750	28-Oct-13	\$132.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061750	28-Oct-13	\$9.57	CHICK-FIL-A AT NORTH AUGUSTA	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0061750	28-Oct-13	\$132.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061752	28-Oct-13	\$104.82	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061753	28-Oct-13	\$432.64	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061754	28-Oct-13	\$61.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061754	28-Oct-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061754	28-Oct-13	\$123.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061755	28-Oct-13	\$280.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0061755	28-Oct-13	-\$79.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED

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03*0061756	28-Oct-13	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0061757	28-Oct-13	\$29.81	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED
03*0061757	28-Oct-13	\$126.26	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061758	28-Oct-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061759	28-Oct-13	\$17.71	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0061764	29-Oct-13	\$50.00	AMERICAN PSYCHOLOGICAL ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0061765	29-Oct-13	\$162.00	ATC Employee	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0061766	29-Oct-13	\$265.00	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0061766	29-Oct-13	\$571.79	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061768	29-Oct-13	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0061769	29-Oct-13	\$180.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061771	29-Oct-13	\$9,089.91	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0061771	29-Oct-13	\$950.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0061771	29-Oct-13	\$400.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0061772	29-Oct-13	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0061773	29-Oct-13	\$98.99	HONEYBAKED HAM CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061773	29-Oct-13	\$98.98	HONEYBAKED HAM CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0061775	29-Oct-13	\$918.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061775	29-Oct-13	\$612.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061775	29-Oct-13	\$5,776.27	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061775	29-Oct-13	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061775	29-Oct-13	\$507.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061775	29-Oct-13	\$429.44	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061775	29-Oct-13	\$1,130.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0061776	29-Oct-13	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0061777	29-Oct-13	\$3,155.36	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0061777	29-Oct-13	\$756.34	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0061777	29-Oct-13	\$435.44	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0061777	29-Oct-13	\$4,349.94	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0061777	29-Oct-13	\$660.00	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0061777	29-Oct-13	\$75,459.38	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0061777	29-Oct-13	\$975.60	SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT A	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0061779	29-Oct-13	\$4,532.13	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0061779	29-Oct-13	\$3,021.43	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0061780	29-Oct-13	\$260.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0061782	29-Oct-13	\$130.54	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061782	29-Oct-13	\$28.84	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061782	29-Oct-13	\$159.38	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061782	29-Oct-13	\$53.09	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061782	29-Oct-13	\$30.24	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061782	29-Oct-13	\$55.37	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061782	29-Oct-13	\$62.61	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061782	29-Oct-13	\$52.49	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061782	29-Oct-13	\$58.58	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061782	29-Oct-13	\$30.24	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0061782	29-Oct-13	\$52.49	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0061784	31-Oct-13	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061785	31-Oct-13	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061785	31-Oct-13	\$2.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0061786	31-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$127.05	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$34.65	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$11.55	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$34.65	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$34.65	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$69.30	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0061786	31-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$57.75	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$127.05	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$57.75	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$300.30	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$115.50	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061786	31-Oct-13	\$23.10	BUSINESS CARDS TOMORROW	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0061787	31-Oct-13	\$375.60	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061787	31-Oct-13	\$126.00	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0061787	31-Oct-13	\$20.42	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061787	31-Oct-13	\$17.21	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0061788	31-Oct-13	\$145.00	SCADE/C THOMPSON, TREASURER	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061789	31-Oct-13	\$145.00	SCADE/C THOMPSON, TREASURER	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0061790	31-Oct-13	\$126,642.44	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0061790	31-Oct-13	\$21,526.92	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0061792	31-Oct-13	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*ATC77	17-Oct-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC77	17-Oct-13	\$38.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC77	17-Oct-13	\$650.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC77	17-Oct-13	\$1,803.20	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC77	17-Oct-13	\$225.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC77	17-Oct-13	\$983.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC77	17-Oct-13	\$584.49	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC77	17-Oct-13	\$559.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC77	17-Oct-13	\$1,398.05	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC77	17-Oct-13	\$140.15	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC77	17-Oct-13	\$14.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC77	17-Oct-13	\$9,522.51	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC77	17-Oct-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*ATC77	17-Oct-13	\$790.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC77	17-Oct-13	\$239.79	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC77	17-Oct-13	\$55.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC77	17-Oct-13	\$42.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC77	17-Oct-13	\$180.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC77	17-Oct-13	\$271.28	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC77	17-Oct-13	\$279.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC77	17-Oct-13	\$138.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC77	17-Oct-13	\$2,811.91	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC77	17-Oct-13	\$2,876.15	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC77	17-Oct-13	\$301.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC77	17-Oct-13	\$21.93	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*ATC77	17-Oct-13	\$2,053.38	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC77	17-Oct-13	\$142.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC77	17-Oct-13	\$221.73	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC77	17-Oct-13	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC77	17-Oct-13	\$280.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC77	17-Oct-13	\$247.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC77	17-Oct-13	\$5,136.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC77	17-Oct-13	\$360.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	RESTRICTED
03*E0000078	1-Oct-13	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000078	1-Oct-13	\$400.32	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000082	3-Oct-13	\$330.00	ATC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0000084	8-Oct-13	\$104.81	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*E0000084	8-Oct-13	\$25.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000090	15-Oct-13	\$25.00	ATC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0000090	15-Oct-13	\$25.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0000095	22-Oct-13	\$150.60	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000099	28-Oct-13	\$142.23	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000104	30-Oct-13	\$273.11	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED