Identification		Transaction			
Number	Check Date	Amount Payee	Category	Object	Source of Funds
03*0064982	6-Aug-15	\$10,912.50 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$551.90 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$588.50 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$1,529.00 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$1,000.00 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$182.28 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$9.45 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$512.96 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$189.48 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$25.76 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$625.24 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$697.90 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$28.16 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$460.88 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$179.94 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$63.78 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064982	6-Aug-15	\$274.40 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
3*0064983	6-Aug-15	\$643.00 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
3*0064985	6-Aug-15	\$550.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0064987	6-Aug-15	\$0.40 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
3*0064987	6-Aug-15	\$2.40 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
3*0064987	6-Aug-15	\$0.40 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
3*0064987	6-Aug-15	\$1,785.00 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
3*0064988	6-Aug-15	\$1,200.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
3*0064990	6-Aug-15	\$10.47 BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
3*0064990	6-Aug-15	\$20.90 BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
3*0064991	6-Aug-15	\$167.74 BREEZY HILL WATER SEWER DIST	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
3*0064991	6-Aug-15	\$262.25 BREEZY HILL WATER SEWER DIST	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
3*0064991	6-Aug-15	\$236.33 BREEZY HILL WATER SEWER DIST	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
3*0064992	6-Aug-15	\$326.49 BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
3*0064992	6-Aug-15	\$599.36 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
3*0064993	6-Aug-15	\$1,008.00 BUILDERS HARDWARE SPECIALTY	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
3*0064993	6-Aug-15	\$29.07 BUILDERS HARDWARE SPECIALTY	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
3*0064995	6-Aug-15	\$6,600.00 COMPETITIVE COMPUTING, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
3*0064996	6-Aug-15	\$16.72 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
3*0064996	6-Aug-15	\$20.96 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
3*0064996	6-Aug-15	\$25.88 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
3*0064996	6-Aug-15	\$32.37 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
3*0064996	6-Aug-15	\$33.93 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
3*0064996	6-Aug-15	\$98.03 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
3*0064996	6-Aug-15	\$455.21 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
3*0064996	6-Aug-15	\$2.18 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
3*0064996	6-Aug-15	\$2.99 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

03*0064996	6-Aug-15	\$3.27 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064996	6-Aug-15	\$60.45 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064996	6-Aug-15	\$45.72 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064996	6-Aug-15	\$474.79 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064996	6-Aug-15	\$14.16 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064996	6-Aug-15	\$61.07 CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064997	6-Aug-15	\$330.00 DIXIE LOCK SAFE	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0065000	6-Aug-15	\$220.00 GOVERNMENT FINANCE OFFICERS ASS. SC	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0065001	6-Aug-15	\$250.00 JRCERT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065002	6-Aug-15	\$4,120.20 MUNS MECHANICAL	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065003	6-Aug-15	\$7,515.00 NLNAC DBA ACEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065004	6-Aug-15	\$129.00 PHARMACY TECHNICIAN CERT BOARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065005	6-Aug-15	\$2,339.00 S&ME	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0065007	6-Aug-15	\$98.00 SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065008	6-Aug-15	\$951.45 THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065010	6-Aug-15	\$1,110.00 WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0065010	6-Aug-15	\$217.00 WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0065011	10-Aug-15	\$125.72 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$4.21 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$80.14 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$1.60 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$40.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$372.47 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$257.92 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0065011	10-Aug-15	\$40.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0065011	10-Aug-15	\$40.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$128.83 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$80.14 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$80.14 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$80.14 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$40.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$40.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$80.14 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$30.45 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$40.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$128.83 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$2.40 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$160.28 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$0.20 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$40.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$40.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065011	10-Aug-15	\$1.20 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065012	10-Aug-15	\$20.00 CITIZENS FOR NUCLEAR TECH AWARENESS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0065014	13-Aug-15	\$803.70 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065014	13-Aug-15	\$635.00 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED

03*0065015	13-Aug-15	\$3,575.00 AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0065016	13-Aug-15	\$805.00 AIRGAS NATIONAL WELDERS	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0065018	13-Aug-15	\$2,000.00 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065019	13-Aug-15	\$6,802.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065019	13-Aug-15	\$2,566.62 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065020	13-Aug-15	\$97.44 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065021	13-Aug-15	\$1.20 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065021	13-Aug-15	\$0.40 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065021	13-Aug-15	\$0.80 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065021	13-Aug-15	\$1.60 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065021	13-Aug-15	\$0.40 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065021	13-Aug-15	\$1.20 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065021	13-Aug-15	\$0.40 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065021	13-Aug-15	\$0.40 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065021	13-Aug-15	\$0.80 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065021	13-Aug-15	\$0.80 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0065022	13-Aug-15	\$25.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065022	13-Aug-15	\$25.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065022	13-Aug-15	\$25.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065022	13-Aug-15	\$303.20 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0065022	13-Aug-15	\$138.79 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065022	13-Aug-15	\$369.60 BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0065022	13-Aug-15	\$738.20 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0065022	13-Aug-15	\$110.65 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065022	13-Aug-15	\$261.19 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0065022	13-Aug-15	\$44.71 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065022	13-Aug-15	-\$1,252.80 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0065022	13-Aug-15	\$142.50 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED
03*0065022	13-Aug-15	\$219.70 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065022	13-Aug-15	\$476.20 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0065022	13-Aug-15	\$225.66 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065023	13-Aug-15	\$2,100.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0065023	13-Aug-15	\$4,695.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0065024	13-Aug-15	\$259.20 BOSTON SOUNDWORX, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065025	13-Aug-15	\$77.96 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$198.73 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$96.84 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$119.44 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$99.99 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$85.00 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$92.96 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$78.89 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$87.04 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$85.37 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$530.97 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

03*0065025	13-Aug-15	\$130.60 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$88.70 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$165.00 BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065025	13-Aug-15	\$250.70 BREEZY HILL WATER SEWER DIST	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0065025	13-Aug-15	\$130.17 BREEZY HILL WATER SEWER DIST	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0065025	13-Aug-15	\$255.00 BREEZY HILL WATER SEWER DIST	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0065027	13-Aug-15	\$1,000.00 COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0065027	13-Aug-15	\$3,111.00 COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0065028	13-Aug-15	\$10,302.90 D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065030	13-Aug-15	\$18,000.00 ECHO360,	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065031	13-Aug-15	\$8,500.00 ECONOMIC MODELING SPECIALISTS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065032	13-Aug-15	\$2,817.60 FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065033	13-Aug-15	\$41.18 FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065036	13-Aug-15	\$131.55 MENA INVESTMENT TRADE EXPORT CO, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065037	13-Aug-15	\$30.24 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0065037	13-Aug-15	\$347.76 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0065037	13-Aug-15	\$1,382.96 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0065037	13-Aug-15	\$55,352.72 SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0065038	13-Aug-15	\$1,912.50 SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065039	13-Aug-15	\$2,450.00 ATC Employee	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0065040	13-Aug-15	\$325.00 UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0065041	13-Aug-15	\$1,093.68 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065041	13-Aug-15	\$1,072.08 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065041	13-Aug-15	\$160.50 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065041	13-Aug-15	\$1,134.70 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065041	13-Aug-15	\$3,047.10 W W GRAINGER	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0065041	13-Aug-15	\$2,042.28 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065041	13-Aug-15	\$354.30 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065042	13-Aug-15	\$13.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065042	13-Aug-15	\$150.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065042	13-Aug-15	\$1,899.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065042	13-Aug-15	\$100.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065042	13-Aug-15	\$263.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065042	13-Aug-15	\$75.00 WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065044	21-Aug-15	\$1,250.00 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065044	21-Aug-15	\$9,093.75 A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065045	21-Aug-15	\$19.00 AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0065047	21-Aug-15	\$1,080.00 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065047	21-Aug-15	\$1,350.00 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065048	21-Aug-15	\$35.00 ARGO LAND DEVELOPMENT,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065048	21-Aug-15	\$200.00 ARGO LAND DEVELOPMENT,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065049	21-Aug-15	\$20.00 AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065049	21-Aug-15	\$243.00 AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065049	21-Aug-15	\$426.00 AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065049	21-Aug-15	\$122.00 AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

**PO005094   21 Aug 15   \$102.00 ATK	03*0065049	21-Aug-15	\$3,080.99 AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
MOGROGO2   24. Aug. 15	03*0065049	J				
MOGSOFIA   21-Aug-15   \$16.15 FRITO-LAY   PURCHASES FOR RESALE   GEN. MOSE. TAXABLE   UNRESTRICTED   MOGSOFIA   21-Aug-15   \$1.99.000   DIM VILLY SONS   PURCHASES FOR RESALE   FEXTROOK PURCHASES   UNRESTRICTED   MOGSOFIA   21-Aug-15   \$7.99.000   LADERSHIP AIKEN COUNTY   CONTRACTUAL SERVICES   PROMOTIONAL SERVICES   UNRESTRICTED   MOGSOFIA   21-Aug-15   \$7.99.000   LADERSHIP AIKEN COUNTY   CONTRACTUAL SERVICES   PROMOTIONAL SERVICES   UNRESTRICTED   MOGSOFIA   21-Aug-15   \$3.99.000   MARCE FOODS   PURCHASES FOR RESALE   GEN. MOSE. TAXABLE   UNRESTRICTED   MORESTRICTED						
POBSOSON   2.4 Aug. 15   \$180.72 FRITO-IAY   PURCHASS FOR RESALE   GEN. MDS. TAXABLE   UNRESTRICTED   POBSOSON   2.4 Aug. 15   \$700.00 LEADESHP AIKEN COUNTY   CONTRACTULA SERVICES   PROMOTIONAL SERVICES   UNRESTRICTED   POBSOSON   2.4 Aug. 15   \$700.00 LEADESHP AIKEN COUNTY   CONTRACTULA SERVICES   PROMOTIONAL SERVICES   UNRESTRICTED   POBSOSON   2.4 Aug. 15   \$8.00 TO MCKEE FOODS   PURCHASSE FOR RESALE   GEN. MDS. TAXABLE   UNRESTRICTED   PURCHASSE FOR RESALE   PURCHASE FOR RESALE   UNRESTRICTED   PURCHASE FOR RESALE   PURCHASE FOR RESALE   PURCHASE FOR RESALE   PURCHASE FOR RESALE   UNRESTRICTED   PURCHASE FOR RESALE   PUR			,			
MORSOSS   21-Aug-15			·			
MOSSOSS   21 Aug. 15   S80.70 MICKE FOODS			·			
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**0055060         21-Aug-15         \$45,000 MEDIA GENERAL OPERATIONS         CONTRACTUAL SERVICES         PRTG,BNDG,ADVCOMMERCIAL         UNRESTRICTED           ************************************			•		· · ·	
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**P0055064   21-Aug-15   \$17.37   \$CELCTRIC GAS   CONTRACTUAL SERVICES   GAS, NATURAL   UNRESTRICTED    ***********************************		-			·	
**0065064 21-Aug-15 \$29.47 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065064 21-Aug-15 \$20.33 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065064 21-Aug-15 \$36.91 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065064 21-Aug-15 \$16.021 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** ***0065064 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** ****0065064 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** ****0065064 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** ****0065066 21-Aug-15 \$6.36 SPRINT CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** ****0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** *****0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **********************************						
**0065064 21-Aug-15 \$203.35 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065064 21-Aug-15 \$36.91 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065064 21-Aug-15 \$16.02.15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** ** **0065064 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** ** ** ** ** ** ** ** ** ** ** ** **			·		· ·	
**0065064 21-Aug-15 \$36.91 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065064 21-Aug-15 \$160.21 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065064 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** ** **0065067 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** ** ** ** ** ** ** ** ** ** ** ** **					·	
**0065064 21-Aug-15 \$160.21 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065064 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065067 21-Aug-15 \$6.36 SPRINT CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED ** **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** ** **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** ** ** ** ** ** ** ** ** ** ** ** **					·	
**0065064 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED  **0065064 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED  **0065068 21-Aug-15 \$6.36 SPRINT CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$51.04.00 ARAMARK SERVICES CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065070 21-Aug-15 \$51.04.00 ARAMARK SERVICES CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065071 27-Aug-15 \$1.04.00 ARAMARK SERVICES, INC. SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTED  **0065071 27-Aug-15 \$51.04.00 ARAMARK SERVICES, INC						
**0065064 21-Aug-15 \$28.13 SC ELECTRIC GAS CONTRACTUAL SERVICES GAS, NATURAL UNRESTRICTED  **0065067 21-Aug-15 \$6.36 SPRINT CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$10.02 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$10.02 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065069 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065070 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065071 27-Aug-15 \$5419.60 ARAMARK SERVICES, INC. SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTED  **0065072 27-Aug-15 \$51.04.00 ARAMARK SERVICES,			·		•	
**0065067 21-Aug-15 \$6.36 SPRINT CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$62.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$51.56 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED ** **0065078 27-Aug-15 \$51.04.00 ARAMARK SERVICES, INC. SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTED ** **0065077 27-Aug-15 \$51.04.00 ARAMARK SERVICES, INC. SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTE						
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**0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$10.02 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$72.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$15.62 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065068 21-Aug-15 \$52.54 VERIZON WIRELESS CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH UNRESTRICTED  **0065070 21-Aug-15 \$943.08 VF OUTDOOR, PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED  **0065071 27-Aug-15 \$1,014.80 A VENDING SERVICE PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED  **0065073 27-Aug-15 \$419.60 ARAMARK SERVICES, INC. SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTED  **0065073 27-Aug-15 \$1,040.00 ARAMARK SERVICES, INC. SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTED  **0065074 27-Aug-15 \$2,240.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG, BNDG., ADVCOMMERCIAL UNRESTRICTED  **0065077 27-Aug-15 \$772.70 (INTAS #219 SUPPLIES & MATERIALS CLOTHING SUPPLIES UNRESTRICTED  **0065078 27-Aug-15 \$5,539.80 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$1,737.12 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED						
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27-Aug-15 \$419.60 ARAMARK SERVICES, INC. SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTED  *0065073 27-Aug-15 \$1,040.00 ARAMARK SERVICES, INC. SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTED  *0065074 27-Aug-15 \$2,240.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED  *0065077 27-Aug-15 \$772.70 CINTAS #219 SUPPLIES & MATERIALS CLOTHING SUPPLIES UNRESTRICTED  *0065078 27-Aug-15 \$5,539.80 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  *0065078 27-Aug-15 \$1,737.12 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  *0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  *0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED	03*0065070	21-Aug-15	\$943.08 VF OUTDOOR,			
**0065073 27-Aug-15 \$1,040.00 ARAMARK SERVICES, INC. SUPPLIES & MATERIALS FOOD SUPPLIES UNRESTRICTED  **0065074 27-Aug-15 \$2,240.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED  **0065077 27-Aug-15 \$772.70 CINTAS #219 SUPPLIES & MATERIALS CLOTHING SUPPLIES UNRESTRICTED  **0065078 27-Aug-15 \$5,539.80 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$1,737.12 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED	03*0065071	-	\$1,014.80 A A VENDING SERVICE	PURCHASES FOR RESALE		UNRESTRICTED
**0065074 27-Aug-15 \$2,240.00 BEASLEY BROADCASTING GROUP CONTRACTUAL SERVICES PRTG.,BNDG.,ADVCOMMERCIAL UNRESTRICTED  **0065077 27-Aug-15 \$772.70 CINTAS #219 SUPPLIES & MATERIALS CLOTHING SUPPLIES UNRESTRICTED  **0065077 27-Aug-15 \$694.80 CINTAS #219 SUPPLIES & MATERIALS CLOTHING SUPPLIES UNRESTRICTED  **0065078 27-Aug-15 \$5,539.80 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$1,737.12 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **UNRESTRICTED UNRESTRICTED  **UNRESTRICTED UNRESTRICTED UNRESTRICTED UNRESTRICTED	03*0065073		\$419.60 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS		UNRESTRICTED
**0065077 27-Aug-15 \$772.70 CINTAS #219 SUPPLIES & MATERIALS CLOTHING SUPPLIES UNRESTRICTED  **0065077 27-Aug-15 \$694.80 CINTAS #219 SUPPLIES & MATERIALS CLOTHING SUPPLIES UNRESTRICTED  **0065078 27-Aug-15 \$5,539.80 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$1,737.12 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **UNRESTRICTED UNRESTRICTED  **UNRESTRICTED UNRESTRICTED  **UNRESTRICTED UNRESTRICTED	03*0065073	27-Aug-15	\$1,040.00 ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
**0065077 27-Aug-15 \$694.80 CINTAS #219 SUPPLIES MATERIALS CLOTHING SUPPLIES UNRESTRICTED  **0065078 27-Aug-15 \$5,539.80 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$1,737.12 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **UNRESTRICTED	03*0065074	27-Aug-15	\$2,240.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
**0065078 27-Aug-15 \$5,539.80 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **0065078 27-Aug-15 \$1,737.12 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES  **0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED  **UNRESTRICTED  **UNRESTRICTED  **UNRESTRICTED	03*0065077	27-Aug-15	\$772.70 CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
*0065078 27-Aug-15 \$1,737.12 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED *0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED	03*0065077	27-Aug-15	\$694.80 CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
*0065078 27-Aug-15 \$376.32 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED	03*0065078	27-Aug-15	\$5,539.80 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
	03*0065078	27-Aug-15	\$1,737.12 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
*0065078 27-Aug-15 \$441.66 ELSEVIER PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED	03*0065078	27-Aug-15	\$376.32 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
	03*0065078	27-Aug-15	\$441.66 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

03*0065078	27-Aug-15	\$2,100.00 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0065078	27-Aug-15	\$60.31 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0065079	27-Aug-15	\$988.00 F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0065079	27-Aug-15	\$1,319.12 F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0065080	27-Aug-15	\$259.54 FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065081	27-Aug-15	\$350.00 GEORGIA MEDICAL RECORDS	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0065082	27-Aug-15	\$630.80 HARTMAN PUBLISHING, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0065082	27-Aug-15	\$45.81 HARTMAN PUBLISHING, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0065083	27-Aug-15	\$2,500.00 JACARANDA EDUCATIONA DEVELPMENT LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065083	27-Aug-15	\$235.23 JACARANDA EDUCATIONA DEVELPMENT LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065084	27-Aug-15	\$382.98 JEKYLL OCEN FRONT HOTEL LLC	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0065087	27-Aug-15	\$166.30 MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065088	27-Aug-15	\$134.75 MIKE MURACH ASSOCIATES,	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0065088	27-Aug-15	\$1,344.00 MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0065089	27-Aug-15	\$1,500.00 MXN	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065089	27-Aug-15	\$504.00 MXN	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065089	27-Aug-15	\$470.00 MXN	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065089	27-Aug-15	\$360.00 MXN	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065089	27-Aug-15	\$11,660.00 MXN	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0065089	27-Aug-15	\$315.00 MXN	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065089	27-Aug-15	\$560.00 MXN	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065090	27-Aug-15	\$57.60 NEW MOON CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065095	27-Aug-15	\$1,968.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$705.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$1,676.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$1,400.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$1,312.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$2,925.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$1,200.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$2,000.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$1,500.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$3,280.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$975.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$400.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$55.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$0.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$235.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$660.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$1,257.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$4,875.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$275.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$2,095.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$656.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$1,176.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS
03*0065095	27-Aug-15	\$425.00 SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	CAPITAL PROJECTS

23   200.0505   27 - Aug. 15   51.50.00 SC DEPARTMENT CORRECTIONS   SUPPLIES MATERIALS   MAJOR SUPPLISS SUBJECT TO INV.   CAPITAL PROJECTS	03*0065095	27-Aug-15	COOL OO SC DEDARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR CURRUES CURIECT TO INIV	CAPITAL PROJECTS
23 70   24   25   590.00   SO EPRARTMENT CORRECTIONS   SUPPLIES MATERIALS   MAJOR SUPPLIS SUBJECT TO INV.   CAPITAL PROJECTS   24 70   25   25   25   25   25   25   25   2		- U	\$800.00 SC DEPARTMENT CORRECTIONS		MAJOR SUPPLIES - SUBJECT TO INV.	
13   10   10   10   10   10   10   10						
32,006.0595   27-Aug-15   \$300.00 SC PEPATMENT CORRECTIONS   SUPPLIES MATERIALS   MAJOR SUPPLIES SUBJECT TO INV.   CAPITAL PROJECTS   32,006.0596   27-Aug-15   \$3,680.00 SHMM LEARNING SYSTEMS   PURCHASES FOR RESALE   TEXTROOK PURCHASES   UNRESTRICTED   32,006.0596   27-Aug-15   \$3,680.00 SHMM LEARNING SYSTEMS   PURCHASES FOR RESALE   TEXTROOK PURCHASES   UNRESTRICTED   32,006.0597   27-Aug-15   \$5,680.00 SHMM LEARNING SYSTEMS   CONTRACTUAL SERVICES   PRESENCE   PRESENCE   UNRESTRICTED   32,006.0597   27-Aug-15   \$5,670.00 SHMM LEARNING SYSTEMS   CONTRACTUAL SERVICES   CONTRACTUAL TEAM SERVICES   UNRESTRICTED   32,006.0510   27-Aug-15   \$5,134.00 WW GRAINGER   SUPPLIES MATERIALS   MAJOR SUPPLIES SUBJECT TO INV.   RESTRICTED   32,006.0510   27-Aug-15   \$5,134.00 WW GRAINGER   SUPPLIES MATERIALS   MAJOR SUPPLIES SUBJECT TO INV.   RESTRICTED   32,006.0510   27-Aug-15   \$5,20.01.40 WW GRAINGER   SUPPLIES MATERIALS   MAJOR SUPPLIES SUBJECT TO INV.   RESTRICTED   32,006.0510   27-Aug-15   \$2,005.00 WW GRAINGER   SUPPLIES MATERIALS   MAJOR SUPPLIES SUBJECT TO INV.   RESTRICTED   32,006.010   27-Aug-15   \$2,17.00 WW GRAINGER   SUPPLIES MATERIALS   MAJOR SUPPLIES SUBJECT TO INV.   RESTRICTED   32,006.010   27-Aug-15   \$2,17.00 WWK-TV-FOX 54   CONTRACTUAL SERVICES   PRIG. JABIO, ADVCOMMERCIAL   UNRESTRICTED   32,006.010   27-Aug-15   \$2,17.00 WWK-TV-FOX 54   CONTRACTUAL SERVICES   PRIG. JABIO, ADVCOMMERCIAL   UNRESTRICTED   32,006.010   27-Aug-15   \$3,000.00 CONTRACTUAL SERVICES   PRIG. JABIO, ADVCOMMERCIAL   UNRESTRICTED   32,000.00 CONTRACTUAL SER			·			
32-005090						
12   12   13   13   13   13   13   13						
370065099   27-Aug-15   \$57.00 SHRM LEARNING SYSTEMS   CONTRACTULA SERVICES   FREIGHT, EXPRESS DELIVERY   UNRESTRICTED			•			
27-206-297   27-30g-15   58,610-40 SOUTHWAY CRAINE RIGGING   CONTRACTULAL SERVICES   CONTRACTULAL SERVICES   CONTRACTULAL SERVICES   CONTRACTULAL SERVICES   CONTRACTULAL SERVICES   CONTRACTULAL SERVICES   S151-05 UNITED PARCEL SERVICE - UPS   CONTRACTULAL SERVICES   FREIGHT, EXPRESS SELVERY   UNRESTRICTED   287-0065101   27-30g-15   S513-40 W W GRAINGER   SUPPLIES & MATERIALS   MAJOR SUPPLIES - SUBJECT TO INV.   RESTRICTED   RES	03*0065096	27-Aug-15	\$3,680.00 SHRM LEARNING SYSTEMS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
27-Aug-15   \$151.05 UNITED PARCEL SERVICE - UPS   CONTRACTUAL SERVICES   FREIGHT, EXPRESS DELIVERY   UNRESTRICTED	03*0065096	27-Aug-15	\$67.00 SHRM LEARNING SYSTEMS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
12-005100   27-Aug-15   \$2,031.40   W W GRAINGER   SUPPLES & MATERIALS   MAJOR SUPPLES - SUBJECT TO INV.   RESTRICTED   12-7-Aug-15   \$2,031.40   W W GRAINGER   SUPPLES & MATERIALS   MAJOR SUPPLES - SUBJECT TO INV.   RESTRICTED   13-7005101   27-Aug-15   \$1,134.70   W W GRAINGER   SUPPLES & MATERIALS   MAJOR SUPPLES - SUBJECT TO INV.   RESTRICTED   13-7005101   27-Aug-15   \$2,170.00   W GRAINGER   SUPPLES & MATERIALS   MAJOR SUPPLES - SUBJECT TO INV.   RESTRICTED   13-7005101   27-Aug-15   \$2,170.00   W GRAINGER   SUPPLES & MATERIALS   MAJOR SUPPLES - SUBJECT TO INV.   RESTRICTED   13-7005101   27-Aug-15   \$2,170.00   W GRAINGER   SUPPLES & MATERIALS   MAJOR SUPPLES - SUBJECT TO INV.   RESTRICTED   13-7005102   27-Aug-15   \$2,110.00   W GRAINGER   SUPPLES & MATERIALS   MAJOR SUPPLES - SUBJECT TO INV.   RESTRICTED   13-7005102   27-Aug-15   \$2,110.00   W GRAINGER   SUPPLES & MATERIALS   MAJOR SUPPLES - SUBJECT TO INV.   RESTRICTED   MAJOR SUPPLES - S	03*0065097	27-Aug-15	\$8,610.40 SOUTHWAY CRANE RIGGING	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
32-0065101   27-Aug-15   \$2,031.40 W W GRAINGER   EQUIPMENT   NON-CAPTILIZED EQUIP   RESTRICTED	03*0065099	27-Aug-15	\$151.05 UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
13-10055101   27-Aug-15   5.1.13.4 70 WW GRAINGER   SUPPLIES & MATERIALS   MAJOR SUPPLIES - SUBJECT TO INV.   RESTRICTED	03*0065100	27-Aug-15	\$513.40 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
32-0065101   27-Aug-15   \$256.70 W W GRAINGER   SUPPLIES & MATERIALS   MAJOR SUPPLIES - SUBJECT TO INV. RESTRICTED	03*0065101	27-Aug-15	\$2,031.40 W W GRAINGER	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
137-005101   27-Aug-15   \$1,702.05 W.W. GRAINGER   SUPPLIES & MATERIALS   MAJOR SUPPLIES - SUBJECT TO INV.   RESTRICTED	03*0065101	27-Aug-15	\$1,134.70 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
\$27-Aug. 15   \$21.70 WFKG-TV FOX 54   CONTRACTUAL SERVICES   PRTG_BNDG_ADVCOMMERCIAL   UNRESTRICTED	03*0065101	27-Aug-15	\$256.70 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
138   138	03*0065101	27-Aug-15	\$1,702.05 W W GRAINGER	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
133-0065102   27-Aug-15   \$1,110.00   WFXG-TV-FOX.54   CONTRACTUAL SERVICES   PRTG_BNDG_ADVCOMMERCIAL   UNRESTRICTED	03*0065102		\$217.00 WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
1874TC390   6-Aug-15   \$3,363.25   HARTFORD LIFE INSURANCE   PAYROLL WITHHOLDINGS   AETNA RETIRE W/H   UNRESTRICTED   1874TC390   6-Aug-15   \$2,060.81   HARTFORD LIFE INSURANCE   PAYROLL DEDUCTIONS   AETNA RETIRE W/H   UNRESTRICTED   1874TC391   6-Aug-15   \$759.64 & EP UBILE EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   Vision care W/H   UNRESTRICTED   1874TC391   6-Aug-15   \$72,343.00 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   ST-HEALTH EMP.   UNRESTRICTED   1874TC391   6-Aug-15   \$4,238.40 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   ST-HEALTH EMP.   UNRESTRICTED   1874TC391   6-Aug-15   \$4,238.40 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   DENTAL W/H   UNRESTRICTED   1874TC391   6-Aug-15   \$3,318.78 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   DENTAL W/H   UNRESTRICTED   1874TC391   6-Aug-15   \$585.90 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   DENTAL W/H   UNRESTRICTED   1874TC391   6-Aug-15   \$2,280.62 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   S. LONG T. DIS. NON-SHEL   UNRESTRICTED   1874TC391   6-Aug-15   \$2,280.62 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   S. LONG T. DIS. NON-SHEL   UNRESTRICTED   1874TC391   6-Aug-15   \$719.04   AMERICAN FAMILY LIFE   PAYROLL DEDUCTIONS   ST. OPT. LIFE NON-SHEL   UNRESTRICTED   1874TC392   6-Aug-15   \$739.04   AMERICAN FAMILY LIFE   PAYROLL DEDUCTIONS   AM. FAM. LIFE   UNRESTRICTED   1874TC393   6-Aug-15   \$730.00 SOUTH CAROLINA DC PROGRAM   PAYROLL WITHHOLDINGS   DEF. C. 497 W/H-TSA   UNRESTRICTED   1874TC393   6-Aug-15   \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION   NOTES PAYABLE   Interfund-Foundation   UNRESTRICTED   1874TC001103   6-Aug-15   \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION   NOTES PAYABLE   Interfund-Foundation   UNRESTRICTED   1874TC001105   6-Aug-15   \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION   NOTES PAYABLE   Interfund-Foundation   UNRESTRICTED   1874TC001105   6-Aug-15   \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION   NOTES PAYABLE   Interfund-Foundation   UNRESTRIC	03*0065102	27-Aug-15	\$1,110.00 WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
1874TC390   6-Aug-15   \$3,363.25   HARTFORD LIFE INSURANCE   PAYROLL WITHHOLDINGS   AETNA RETIRE W/H   UNRESTRICTED   374TC390   6-Aug-15   \$2,060.81   HARTFORD LIFE INSURANCE   PAYROLL WITHHOLDINGS   AETNA RETIRE W/H   UNRESTRICTED   378TACT391   6-Aug-15   \$759.64 & EV PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   VISION GARE W/H   UNRESTRICTED   378TACT391   6-Aug-15   \$72,343.00 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   ST-HEALTH EMP.   UNRESTRICTED   378TACT391   6-Aug-15   \$4,038.40 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   ST-HEALTH EMP.   UNRESTRICTED   378TACT391   6-Aug-15   \$4,238.40 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   DENTAL W/H   UNRESTRICTED   378TACT391   6-Aug-15   \$3,387.85 SP. SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   DENTAL W/H   UNRESTRICTED   378TACT391   6-Aug-15   \$585.90 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   DENTAL W/H   UNRESTRICTED   378TACT391   6-Aug-15   \$2,280.62 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   S. LONG T. DIS. NON-SHEL   UNRESTRICTED   378TACT391   6-Aug-15   \$2,280.62 SC PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   ST. OPT. LIFE NON-SHEL   UNRESTRICTED   378TACT392   6-Aug-15   \$719.04   AMERICAN FAMILY LIFE   PAYROLL DEDUCTIONS   AM. FAM. LIFE   UNRESTRICTED   378TACT393   6-Aug-15   \$8,387.85   SOUTH CAROLINA DC PROGRAM   PAYROLL WITHHOLDINGS   DEF. C. 457 W/H-TSA   UNRESTRICTED   378TECODIO   AUG-15   S9,387.85   SOUTH CAROLINA DC PROGRAM   PAYROLL WITHHOLDINGS   DEF. C. 457 W/H-TSA   UNRESTRICTED   378TECODIO   AUG-15   S5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION   NOTES PAYABLE   Interfund-Foundation   UNRESTRICTED   378TECODIO   AUG-15   S5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION   NOTES PAYABLE   Interfund-Foundation   UNRESTRICTED   378TECODIO   S5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION   NOTES PAYABLE   Interfund-Foundation   UNRESTRICTED   378TECODIO   S6,40g-15   S5,500.00 AIKEN TECHNICAL COLLEGE FOUNDATION   NOTES PAYABLE   Interfund-Foundation   UNRES	03*ATC389		\$58.96 SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
13" ATC391 13" ATC391 15" S2,060.81 HARTFORD LIFE INSURANCE 15" S759.64 SC PUBLIC EMP BENEFIT AUTHORITY 15" PAYROLL DEDUCTIONS 15" ATC391 15" A	03*ATC390			PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
13° ATC391   6-Aug-15   \$759.64   \$C PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   ST-HEALTH EMP.   UNRESTRICTED	03*ATC390			PAYROLL WITHHOLDINGS	·	UNRESTRICTED
32*ATC391   6-Aug-15   \$72,343.00   \$C PUBLIC EMP BENEFIT AUTHORITY   PAYROLL DEDUCTIONS   \$T-HEALTH EMP.   UNRESTRICTED					•	
18*ATC391 6-Aug-15 \$4,00.00 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS DENTAL W/H UNRESTRICTED D3*ATC391 6-Aug-15 \$4,238.40 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS DENTAL W/H UNRESTRICTED D3*ATC391 6-Aug-15 \$318.78 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS DEP. LIFE NON-SHEL UNRESTRICTED D3*ATC391 6-Aug-15 \$585.90 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS S. LONG T. DIS. NON-SHEL UNRESTRICTED UNRESTRICTED D3*ATC391 6-Aug-15 \$52,280.62 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS S. LONG T. DIS. NON-SHEL UNRESTRICTED UNRESTRICTED D3*ATC392 6-Aug-15 \$719.04 AMERICAN FAMILY LIFE PAYROLL DEDUCTIONS AM. FAM. LIFE UNRESTRICTED D3*ATC393 6-Aug-15 \$8,387.58 SOUTH CAROLINA DC PROGRAM PAYROLL WITHHOLDINGS DEF. C. 401K W/H-TSA UNRESTRICTED D3*ATC393 6-Aug-15 \$740.00 SOUTH CAROLINA DC PROGRAM PAYROLL WITHHOLDINGS DEF. C. 401K W/H-TSA UNRESTRICTED D3*E0001103 6-Aug-15 \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED D3*E0001103 6-Aug-15 \$500.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED D3*E0001104 6-Aug-15 \$52.15 HPI INTERNATIONAL, PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED D3*E0001105 6-Aug-15 \$3,394.64 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3*E0001105 6-Aug-15 \$555.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3*E0001105 6-Aug-15 \$555.85 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3*E0001105 6-Aug-15 \$555.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3*E0001105 6-Aug-15 \$555.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3*E0001105 6-Aug-15 \$550.00 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3*E0001105 6-Aug-15 \$550.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED D3*E0001105 6-Aug-15 \$550.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED D3*E00					·	
13° ATC391 6-Aug-15 \$4,238.40 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS DEP. LIFE NON-SHEL UNRESTRICTED DIS "ATC391 6-Aug-15 \$318.78 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS DEP. LIFE NON-SHEL UNRESTRICTED DIS "ATC391 6-Aug-15 \$2,280.62 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS S. LONG T. DIS. NON-SHEL UNRESTRICTED DIS "ATC392 6-Aug-15 \$719.04 AMERICAN FAMILY LIFE PAYROLL DEDUCTIONS ST. OPT. LIFE NON-SHEL UNRESTRICTED DIS "ATC393 6-Aug-15 \$719.04 AMERICAN FAMILY LIFE PAYROLL DEDUCTIONS AM. FAM. LIFE UNRESTRICTED DIS "ATC393 6-Aug-15 \$5,000.00 SUTH CAROLINA DC PROGRAM PAYROLL WITHHOLDINGS DEF. C. 401k W/H-TSA UNRESTRICTED DIS "ATC393 6-Aug-15 \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED DIS "ED. "AUG-15 \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED DIS "ED. "ED. "AUG-15 \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED DIS "ED. "ED. "AUG-15 \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED DIS "ED. "ED. "ED. "ED. "ED. "ED. "ED. "ED.						
13° ATC391 6-Aug-15 \$318.78 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS DEP. LIFE NON-SHEL UNRESTRICTED D3° ATC391 6-Aug-15 \$52.80.62 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS S. LONG T. DIS. NON-SHEL UNRESTRICTED D3° ATC391 6-Aug-15 \$2,280.62 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS ST. OPT. LIFE NON-SHEL UNRESTRICTED D3° ATC392 6-Aug-15 \$719.04 AMERICAN FAMILY LIFE PAYROLL DEDUCTIONS AM. FAM. LIFE UNRESTRICTED D3° ATC393 6-Aug-15 \$8,387.58 SOUTH CAROLINA DC PROGRAM PAYROLL WITHHOLDINGS DEF. C. 401K W/H-TSA UNRESTRICTED D3° ATC393 6-Aug-15 \$740.00 SOUTH CAROLINA DC PROGRAM PAYROLL WITHHOLDINGS DEF. C. 407K W/H-TSA UNRESTRICTED D3° EODI103 6-Aug-15 \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED D3° E0001103 6-Aug-15 \$500.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED D3° E0001104 6-Aug-15 \$52.15 HPI INTERNATIONAL, PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED D3° E0001105 6-Aug-15 \$1,255.28 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$3,394.64 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$557.74 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$558.58 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$558.59 (KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$558.59 (KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$595.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$595.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$915.45 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED D3° E			·			
13° ATC391 6-Aug-15 \$2,280.62 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS S. LONG T. DIS. NON-SHEL UNRESTRICTED D3° ATC391 6-Aug-15 \$2,280.62 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS ST. OPT. LIFE NON-SHEL UNRESTRICTED D3° ATC392 6-Aug-15 \$719.04 AMERICAN FAMILY LIFE PAYROLL DEDUCTIONS AM. FAM. LIFE UNRESTRICTED D3° ATC393 6-Aug-15 \$8,387.58 SOUTH CAROLINA DC PROGRAM PAYROLL WITHHOLDINGS DEF. C. 401K W/H-TSA UNRESTRICTED D3° ATC393 6-Aug-15 \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED D3° E0001103 6-Aug-15 \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED D3° E0001104 6-Aug-15 \$50.000 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED D3° E0001105 6-Aug-15 \$1,255.28 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$3,394.64 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$557.74 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$557.74 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED D3° E0001105 6-Aug-15 \$570.60 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED					·	
13*ATC391 6-Aug-15 \$2,280.62 SC PUBLIC EMP BENEFIT AUTHORITY PAYROLL DEDUCTIONS ST. OPT. LIFE NON-SHEL UNRESTRICTED 13*ATC392 6-Aug-15 \$719.04 AMERICAN FAMILY LIFE PAYROLL DEDUCTIONS AM. FAM. LIFE UNRESTRICTED 13*ATC393 6-Aug-15 \$8,387.58 SOUTH CAROLINA DC PROGRAM PAYROLL WITHHOLDINGS DEF. C. 401K W/H-TSA UNRESTRICTED 13*ATC393 6-Aug-15 \$740.00 SOUTH CAROLINA DC PROGRAM PAYROLL WITHHOLDINGS DEF. C. 457 W/H-TSA UNRESTRICTED 13*E0001103 6-Aug-15 \$5,000.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 13*E0001103 6-Aug-15 \$500.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 13*E0001104 6-Aug-15 \$500.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 13*E0001105 6-Aug-15 \$1,255.28 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$1,255.28 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$557.74 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$551.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$551.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$551.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$559.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$599.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$915.45 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$915.45 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 13*E0001105 6-Aug-15 \$915.45 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 13*E0001106 6-Aug-15 \$915.45 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 13*E0001106 6-Aug-15 \$915.45 KELLY SERVICES		Ü	1			
AMERICAN FAMILY LIFE  PAYROLL DEDUCTIONS  AM. FAM. LIFE  UNRESTRICTED  AMERICAN FAMILY LIFE  PAYROLL DEDUCTIONS  AM. FAM. LIFE  UNRESTRICTED  AMERICAN FAMILY LIFE  PAYROLL WITHHOLDINGS  DEF. C. 401K W/H-TSA  UNRESTRICTED  AMERICAN FAMILY LIFE  PAYROLL WITHHOLDINGS  DEF. C. 497K W/H-TSA  UNRESTRICTED  AMERICAN FAMILY LIFE  UNRESTRICTED  DEF. C. 497K W/H-TSA  UNRESTRICTED  DEF. C. 491K W/H-TSA  UNRESTRICTED  UNRESTRICTED  DE						
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03*E0001105 6-Aug-15 \$55.60 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0001105 6-Aug-15 \$915.45 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0001106 6-Aug-15 \$9.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0001106 6-Aug-15 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0001107 6-Aug-15 \$1,265.62 SERVICE WHOLESALE PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED 03*E0001108 6-Aug-15 \$110,386.32 SOUTH CAROLINA RETIREMENT SYSTEMS PAYROLL WITHHOLDINGS SC RETIRE W/H UNRESTRICTED	03*E0001105	6-Aug-15	\$561.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001105 6-Aug-15 \$915.45 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL TEMP SERVICES UNRESTRICTED 03*E0001106 6-Aug-15 \$9.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0001106 6-Aug-15 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0001107 6-Aug-15 \$1,265.62 SERVICE WHOLESALE PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED 03*E0001108 6-Aug-15 \$110,386.32 SOUTH CAROLINA RETIREMENT SYSTEMS PAYROLL WITHHOLDINGS SC RETIRE W/H UNRESTRICTED	03*E0001105	6-Aug-15	\$558.53 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
33*E0001106 6-Aug-15 \$9.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 33*E0001106 6-Aug-15 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 33*E0001107 6-Aug-15 \$1,265.62 SERVICE WHOLESALE PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED 33*E0001108 6-Aug-15 \$110,386.32 SOUTH CAROLINA RETIREMENT SYSTEMS PAYROLL WITHHOLDINGS SC RETIRE W/H UNRESTRICTED	03*E0001105	6-Aug-15	\$559.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
33*E0001106 6-Aug-15 \$9.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 33*E0001106 6-Aug-15 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 33*E0001107 6-Aug-15 \$1,265.62 SERVICE WHOLESALE PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED 33*E0001108 6-Aug-15 \$110,386.32 SOUTH CAROLINA RETIREMENT SYSTEMS PAYROLL WITHHOLDINGS SC RETIRE W/H UNRESTRICTED	03*E0001105	6-Aug-15	\$915.45 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001107 6-Aug-15 \$1,265.62 SERVICE WHOLESALE PURCHASES FOR RESALE GEN. MDSE. TAXABLE UNRESTRICTED 03*E0001108 6-Aug-15 \$110,386.32 SOUTH CAROLINA RETIREMENT SYSTEMS PAYROLL WITHHOLDINGS SC RETIRE W/H UNRESTRICTED	03*E0001106		\$9.00 KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001108 6-Aug-15 \$110,386.32 SOUTH CAROLINA RETIREMENT SYSTEMS PAYROLL WITHHOLDINGS SC RETIRE W/H UNRESTRICTED	03*E0001106	6-Aug-15	\$72.00 KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
	03*E0001107	6-Aug-15	\$1,265.62 SERVICE WHOLESALE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
	03*E0001108	6-Aug-15	\$110,386.32 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
	03*E0001108		\$16,282.92 SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED

03*E0001109	6-Aug-15	\$88.31 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$46.98 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$1,149.39 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$63.28 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001109	6-Aug-15	\$47.05 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001109	6-Aug-15	\$30.00 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$12.00 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$63.52 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$62.64 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$78.30 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$32.02 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$33.08 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$45.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$91.62 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$78.30 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$48.60 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$48.37 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$47.86 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$64.40 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$32.38 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.84 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$274.41 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$47.02 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$64.40 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$33.08 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001109	6-Aug-15	\$220.42 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$17.00 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

03*E0001109	6-Aug-15	\$1.00 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$9.00 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTOAL SERVICES  CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTOAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109		\$62.64 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15		CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
	6-Aug-15	\$48.74 SPIRIT COMMUNICATIONS			
03*E0001109	6-Aug-15	\$54.99 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$16.54 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$46.98 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$71.24 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$78.30 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$16.54 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001109	6-Aug-15	\$46.98 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.50 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$203.76 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$46.98 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$31.32 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$32.90 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$78.30 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$46.98 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$15.66 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001109	6-Aug-15	\$79.18 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001110	6-Aug-15	\$393.33 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0001110	6-Aug-15	\$3,943.40 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0001110	6-Aug-15	\$2,421.00 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0001111	6-Aug-15	\$1,769.28 UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001112	6-Aug-15	\$159.33 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*E0001112	6-Aug-15	\$526.95 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*E0001115	13-Aug-15	\$97.46 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001115	13-Aug-15	\$7.28 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001115	13-Aug-15	\$21.89 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001116	13-Aug-15	\$44.74 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001116	13-Aug-15	\$30.80 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001116	13-Aug-15	\$30.80 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001118	13-Aug-15	\$500.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
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03*E0001118	13-Aug-15	\$100.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001119	13-Aug-15	\$231.42 ALLEGRA PRINT IMAGING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0001120	13-Aug-15	\$3,122.15 DISPLAYS2GO	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0001120	13-Aug-15	\$859.00 DISPLAYS2GO	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0001122	13-Aug-15	\$564.80 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001122	13-Aug-15	\$565.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001122	13-Aug-15	\$2,479.28 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001122	13-Aug-15	\$4,256.56 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001122	13-Aug-15	\$561.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001122	13-Aug-15	\$559.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001122	13-Aug-15	\$1,210.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001123	13-Aug-15	\$5,749.00 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001123	13-Aug-15	\$16,800.00 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001123	13-Aug-15	\$7,895.00 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001124	13-Aug-15	\$2.04 SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001125	13-Aug-15	\$1,769.28 UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001127	20-Aug-15	\$30.24 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001127	20-Aug-15	\$185.36 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001127	20-Aug-15	\$9.66 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001129	20-Aug-15	\$500.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001130	20-Aug-15	\$1,546.03 ALLEGRA PRINT IMAGING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	RESTRICTED
03*E0001131	20-Aug-15	\$70.00 EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001132	20-Aug-15	\$186.74 HOBSONS,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0001132	20-Aug-15	\$161.55 HOBSONS,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*E0001133	20-Aug-15	\$559.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001133	20-Aug-15	\$1,112.23 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001133	20-Aug-15	\$564.80 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001133	20-Aug-15	\$339.36 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001133	20-Aug-15	\$1,867.28 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001133	20-Aug-15	\$4,154.86 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001133	20-Aug-15	\$561.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001134	20-Aug-15	\$2,872.90 QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001135	20-Aug-15	\$1,769.28 UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001136	21-Aug-15	\$7,411.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001139	26-Aug-15	\$164.47 DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001140	26-Aug-15	\$257.00 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001140	26-Aug-15	\$74.00 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001140	26-Aug-15	\$1,862.00 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001140	26-Aug-15	\$98.00 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001140	26-Aug-15	\$12.00 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001140	26-Aug-15	\$147.00 ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001141	26-Aug-15	\$559.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001141	26-Aug-15	\$922.42 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001141	26-Aug-15	\$564.80 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001141	26-Aug-15	\$2,040.00 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

03*E0001141	26-Aug-15	\$3,227.48 KELLY SERVICES		CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001141	26-Aug-15	\$561.60 KELLY SERVICES		CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001141	26-Aug-15	\$565.60 KELLY SERVICES		CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001142	26-Aug-15	\$1,757.64 UNIVERSAL PRO	TECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001143	26-Aug-15	\$31,112.00 DELONG EQUIPM	MENT LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	CAPITAL PROJECTS
03*E0001143	26-Aug-15	\$46,074.00 DELONG EQUIP	MENT LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	CAPITAL PROJECTS
03*E0001143	26-Aug-15	\$19,746.00 DELONG EQUIPM	MENT LLC	EQUIPMENT	NON-CAPITILIZED EQUIP	CAPITAL PROJECTS
03*E0001145	27-Aug-15	\$182.60 ATC Employee		TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0001148	27-Aug-15	\$182.60 ATC Employee		TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0001151	27-Aug-15	\$1,357.30 HPI INTERNATION	NAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001151	27-Aug-15	\$235.10 HPI INTERNATIO	NAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001151	27-Aug-15	\$1,357.30 HPI INTERNATION	NAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001152	27-Aug-15	\$2,185.00 QUALITY PRINTI	NG GRAPHICS, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001153	27-Aug-15	\$720.00 SCHOOLCRAFT F	PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001153	27-Aug-15	\$42.54 SCHOOLCRAFT F	PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED