

Aiken Technical College  
Transparency Report  
February 2011

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0042605	1-Feb-11	\$1,673.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042607	1-Feb-11	\$1,630.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042607	1-Feb-11	\$225.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042607	1-Feb-11	\$129.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042607	1-Feb-11	\$11.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042607	1-Feb-11	\$86.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042607	1-Feb-11	\$64.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042608	1-Feb-11	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042608	1-Feb-11	\$58.66	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042609	1-Feb-11	\$35,000.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0042612	1-Feb-11	\$880.00	COMPUTER SOFTWARE INNOVATIONS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042620	1-Feb-11	\$390.24	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042621	1-Feb-11	\$537.60	HARTMAN PUBLISHING, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042621	1-Feb-11	\$169.00	HARTMAN PUBLISHING, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042623	1-Feb-11	\$50.00	HILLVIEW BAPTIST CHURCH	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0042624	1-Feb-11	\$55.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042624	1-Feb-11	\$360.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042624	1-Feb-11	\$445.50	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042626	1-Feb-11	\$224.00	MATTHEW BENDER CO. , INC,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042630	1-Feb-11	\$152.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042635	1-Feb-11	\$3,826.98	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042635	1-Feb-11	\$3,449.32	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042636	1-Feb-11	\$4,546.71	SACS COC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042637	1-Feb-11	\$2,050.00	SCOTT SONS RIGGING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042638	1-Feb-11	\$449.85	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042640	3-Feb-11	\$609.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0042641	3-Feb-11	\$500.00	AACC	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0042642	3-Feb-11	\$1,696.03	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0042642	3-Feb-11	\$1,304.64	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0042643	3-Feb-11	\$326.00	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0042644	3-Feb-11	\$736.67	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0042645	3-Feb-11	\$88.33	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$89.44	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$203.46	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$149.92	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$77.78	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$107.58	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$131.66	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$100.17	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$81.29	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$443.16	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$87.78	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$118.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

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03*0042645	3-Feb-11	\$85.74	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042645	3-Feb-11	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042646	3-Feb-11	\$1,124.06	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042646	3-Feb-11	\$2,650.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042646	3-Feb-11	\$3,937.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042646	3-Feb-11	\$1,342.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042646	3-Feb-11	\$25,125.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042646	3-Feb-11	\$8,562.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042646	3-Feb-11	\$932.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042646	3-Feb-11	\$948.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042646	3-Feb-11	\$1,971.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042646	3-Feb-11	\$6,150.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042647	3-Feb-11	\$2,914.65	CHANNEL PUBLISHING LTD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042647	3-Feb-11	\$349.76	CHANNEL PUBLISHING LTD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042650	3-Feb-11	\$532.23	COURTYARD BY MARRIOTT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042651	3-Feb-11	\$473.85	COURTYARD BY MARRIOTT	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042652	3-Feb-11	\$561.42	COURTYARD BY MARRIOTT	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042653	3-Feb-11	\$473.85	COURTYARD BY MARRIOTT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042654	3-Feb-11	\$617.81	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042654	3-Feb-11	-\$74.14	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042654	3-Feb-11	\$119.88	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042655	3-Feb-11	\$543.38	EMBASSY SUITES HOTEL CHARLEST	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0042656	3-Feb-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042656	3-Feb-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042658	3-Feb-11	\$123.20	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0042659	3-Feb-11	\$575.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0042659	3-Feb-11	\$2,554.11	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0042659	3-Feb-11	\$783.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0042660	3-Feb-11	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0042661	3-Feb-11	\$900.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0042661	3-Feb-11	\$3,300.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0042661	3-Feb-11	\$10,015.11	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0042662	3-Feb-11	\$3,454.33	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0042662	3-Feb-11	\$2,657.17	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0042665	3-Feb-11	\$697.32	JW MARRIOT INDIANAPOLIS	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042666	3-Feb-11	\$312.24	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$279.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$277.44	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$246.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$268.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$294.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$339.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$338.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$251.52	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$104.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0042666	3-Feb-11	\$237.51	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042666	3-Feb-11	\$243.66	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042667	3-Feb-11	\$2,135.20	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0042667	3-Feb-11	\$1,642.46	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0042668	3-Feb-11	\$2,498.75	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042669	3-Feb-11	\$184.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042669	3-Feb-11	\$409.60	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042669	3-Feb-11	\$1,980.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042669	3-Feb-11	\$77.60	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042669	3-Feb-11	\$115.50	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042670	3-Feb-11	\$30.25	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042671	3-Feb-11	\$785.86	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042673	3-Feb-11	\$47.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0042674	3-Feb-11	\$4,459.39	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0042674	3-Feb-11	\$3,430.29	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0042675	3-Feb-11	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0042676	3-Feb-11	\$10,200.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042677	8-Feb-11	\$2,564.70	ACCUDATA MAILING SOLUTIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042678	8-Feb-11	\$48.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0042680	8-Feb-11	\$320.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042681	8-Feb-11	\$93.33	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042683	8-Feb-11	\$225.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042683	8-Feb-11	\$1,147.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042684	8-Feb-11	\$35.00	CITIZENS FOR NUCLEAR TECHNOLOGY AWARENE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042685	8-Feb-11	\$98.79	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042686	8-Feb-11	\$110.85	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042687	8-Feb-11	\$88.00	DBA UNIQUE CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042694	8-Feb-11	\$210.56	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042697	8-Feb-11	\$147.00	CHIN PAK	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042698	8-Feb-11	\$3,670.32	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042699	8-Feb-11	\$19.94	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042700	8-Feb-11	\$323.00	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042702	8-Feb-11	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042703	8-Feb-11	\$68,672.98	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0042703	8-Feb-11	\$3,250.36	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0042703	8-Feb-11	\$2,572.64	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0042703	8-Feb-11	\$487.60	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0042703	8-Feb-11	\$573.96	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0042703	8-Feb-11	\$781.68	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0042703	8-Feb-11	\$735.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0042704	8-Feb-11	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042705	8-Feb-11	\$89.97	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042708	10-Feb-11	\$786.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042709	10-Feb-11	\$88.00	ACHIEVEGLOBAL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042709	10-Feb-11	\$88.00	ACHIEVEGLOBAL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0042709	10-Feb-11	\$6.60	ACHIEVEGLOBAL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042713	10-Feb-11	\$4,464.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042713	10-Feb-11	\$5,311.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042713	10-Feb-11	\$8,320.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042715	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042716	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042719	10-Feb-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042720	10-Feb-11	\$156.38	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042721	10-Feb-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042722	10-Feb-11	\$600.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$4,860.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$1,622.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$924.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$1,580.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$1,512.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$810.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$137.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$810.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$1,512.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$8,840.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042722	10-Feb-11	\$5,142.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042723	10-Feb-11	\$236.25	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042724	10-Feb-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042725	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042726	10-Feb-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042727	10-Feb-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042728	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042730	10-Feb-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042731	10-Feb-11	\$5,093.64	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042731	10-Feb-11	\$192.63	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042732	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042733	10-Feb-11	\$96.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042733	10-Feb-11	\$96.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042734	10-Feb-11	\$1,600.00	ECONOMIC MODELING SPECIALISTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042735	10-Feb-11	\$1,630.80	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042736	10-Feb-11	\$40.00	FLORENCE DARLINGTON TECHNICAL COLLEGE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042737	10-Feb-11	\$56.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042738	10-Feb-11	\$315.38	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042740	10-Feb-11	\$10.00	GALE PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042740	10-Feb-11	\$356.16	GALE PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042742	10-Feb-11	\$88.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042744	10-Feb-11	\$335.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042744	10-Feb-11	\$2,133.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0042747	10-Feb-11	\$2,310.00	JIM HANNA SPORTS	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042747	10-Feb-11	\$161.70	JIM HANNA SPORTS	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED

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03*0042749	10-Feb-11	\$56.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042750	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042751	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042752	10-Feb-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042753	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042754	10-Feb-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042755	10-Feb-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042756	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042757	10-Feb-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042758	10-Feb-11	\$2,500.00	MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042759	10-Feb-11	\$5,000.00	MIDLANDS COLLEGIATE ATHLETIC ASSOCIATION	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042759	10-Feb-11	\$800.00	MIDLANDS COLLEGIATE ATHLETIC ASSOCIATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042760	10-Feb-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042761	10-Feb-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042762	10-Feb-11	\$1,556.00	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042763	10-Feb-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042764	10-Feb-11	\$1,136.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042764	10-Feb-11	\$953.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042765	10-Feb-11	\$80.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042766	10-Feb-11	\$80.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042767	10-Feb-11	\$116.40	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042767	10-Feb-11	\$308.40	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042770	10-Feb-11	\$15.16	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042771	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042772	10-Feb-11	\$820.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0042772	10-Feb-11	\$230.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0042773	10-Feb-11	\$3,459.17	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042774	10-Feb-11	\$30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042774	10-Feb-11	\$30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042774	10-Feb-11	\$30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042774	10-Feb-11	\$30.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042775	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042777	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042780	10-Feb-11	\$105,016.50	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0042780	10-Feb-11	\$14,979.28	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0042781	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042783	10-Feb-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042784	10-Feb-11	\$28.13	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042784	10-Feb-11	\$123.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0042784	10-Feb-11	\$80.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0042785	10-Feb-11	\$450.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042786	10-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042787	10-Feb-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042788	10-Feb-11	\$1,200.00	WILSON ASSOCIATES SPORTS TURF	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042789	15-Feb-11	\$1,268.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED



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03*0042790	15-Feb-11	\$440.00	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042791	15-Feb-11	\$50.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042792	15-Feb-11	\$223.88	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042792	15-Feb-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042792	15-Feb-11	\$417.80	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0042792	15-Feb-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042792	15-Feb-11	\$980.11	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042792	15-Feb-11	\$1,724.80	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042792	15-Feb-11	\$1,110.67	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0042794	15-Feb-11	\$236.25	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042794	15-Feb-11	\$236.25	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042796	15-Feb-11	\$75.12	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042796	15-Feb-11	\$1,212.95	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042798	15-Feb-11	\$96.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042798	15-Feb-11	\$96.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042799	15-Feb-11	\$39.96	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042800	15-Feb-11	\$101.74	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0042800	15-Feb-11	\$203.48	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042800	15-Feb-11	\$90.72	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0042800	15-Feb-11	\$181.44	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042803	15-Feb-11	\$224.55	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042805	15-Feb-11	\$388.19	HERSHEY CREAMERY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042807	15-Feb-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$9.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$335.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$234.90	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$230.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$393.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$17.34	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$347.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$448.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$8.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$393.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$452.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042807	15-Feb-11	\$10.59	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042809	15-Feb-11	\$444.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042810	15-Feb-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042810	15-Feb-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042811	15-Feb-11	\$3,390.57	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042813	15-Feb-11	\$12,250.00	THOMAS P MILLER ASSOCIATES, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042815	17-Feb-11	\$359.55	ALTERNATE FORCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042815	17-Feb-11	\$1.00	ALTERNATE FORCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

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03*0042815	17-Feb-11	\$178.50	ALTERNATE FORCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042815	17-Feb-11	\$507.60	ALTERNATE FORCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042815	17-Feb-11	\$319.80	ALTERNATE FORCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042815	17-Feb-11	\$112.00	ALTERNATE FORCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042816	17-Feb-11	\$44.42	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042817	17-Feb-11	\$1,656.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$228.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$130.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$10.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$87.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$65.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$123.67	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$78.78	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$100.62	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$78.78	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$21.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$59.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$8.62	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$118.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$58.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$59.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$59.74	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$83.64	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$58.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0042817	17-Feb-11	\$80.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$4.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$58.65	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$59.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$2,963.96	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$7.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$80.18	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0042817	17-Feb-11	\$39.39	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0042818	17-Feb-11	\$943.65	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042818	17-Feb-11	\$130.37	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042818	17-Feb-11	\$74.50	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042818	17-Feb-11	\$49.67	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042818	17-Feb-11	\$37.25	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0042818	17-Feb-11	\$6.20	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042819	17-Feb-11	\$3.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042819	17-Feb-11	\$91.71	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042820	17-Feb-11	\$207.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0042820	17-Feb-11	\$18.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0042821	17-Feb-11	\$1,404.72	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042821	17-Feb-11	\$286.64	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042823	17-Feb-11	\$87.17	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042823	17-Feb-11	\$87.17	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042823	17-Feb-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0042823	17-Feb-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0042823	17-Feb-11	\$87.17	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042823	17-Feb-11	\$87.17	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042826	17-Feb-11	\$2,812.50	JONES BARTLETT PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042827	17-Feb-11	\$405.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042828	17-Feb-11	\$315.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042829	17-Feb-11	\$315.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042830	17-Feb-11	\$315.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042831	17-Feb-11	\$15.76	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042833	17-Feb-11	\$40.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042834	17-Feb-11	\$288.51	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042835	17-Feb-11	\$6.23	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042839	17-Feb-11	\$16.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0042840	22-Feb-11	\$468.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042840	22-Feb-11	\$908.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042841	22-Feb-11	\$2,247.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042841	22-Feb-11	\$1,712.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042842	22-Feb-11	\$218.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0042842	22-Feb-11	\$473.85	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042842	22-Feb-11	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0042845	22-Feb-11	\$261.75	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042845	22-Feb-11	\$261.75	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042848	22-Feb-11	\$288.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042849	22-Feb-11	\$96.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042849	22-Feb-11	\$96.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042850	22-Feb-11	\$240.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042856	22-Feb-11	\$1,464.85	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042858	22-Feb-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042858	22-Feb-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042859	22-Feb-11	\$600.00	PHI THETA KAPPA CAROLINAS REGION	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042861	22-Feb-11	\$3,043.68	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042865	22-Feb-11	\$25.00	SOUTHERN ASSOCIATION FOR INSTITUTIONAL R	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042869	22-Feb-11	\$22,800.00	TIMECRUISER COMPUTING CORP.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0042869	22-Feb-11	\$5,250.00	TIMECRUISER COMPUTING CORP.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0042869	22-Feb-11	\$3,000.00	TIMECRUISER COMPUTING CORP.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED



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03*0042869	22-Feb-11	\$1,888.00	TIMECRUISER COMPUTING CORP.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0042869	22-Feb-11	\$6,024.00	TIMECRUISER COMPUTING CORP.	CONTRACTUAL SERVICES	software main lic ren	RESTRICTED
03*0042871	24-Feb-11	\$139.70	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042871	24-Feb-11	\$1,995.76	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042872	24-Feb-11	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0042873	24-Feb-11	\$2,520.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042874	24-Feb-11	\$45.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0042875	24-Feb-11	\$14.70	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$103.20	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$152.70	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$107.85	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$104.25	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$150.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$54.45	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$166.32	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$71.10	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$2,156.25	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$289.65	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$293.10	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$58.05	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$14.25	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$19.80	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$33.60	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$357.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$155.85	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$10.35	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042875	24-Feb-11	\$11.88	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042876	24-Feb-11	\$214.50	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042876	24-Feb-11	\$91.33	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042877	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042878	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042879	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042880	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042882	24-Feb-11	\$72.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042883	24-Feb-11	\$16.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042884	24-Feb-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042886	24-Feb-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042887	24-Feb-11	\$5,093.64	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042888	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042889	24-Feb-11	\$257.75	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0042889	24-Feb-11	\$60.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	RESTRICTED
03*0042889	24-Feb-11	\$725.88	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0042889	24-Feb-11	\$16.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0042889	24-Feb-11	\$16.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0042891	24-Feb-11	\$167.97	ATC Employee	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED

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03*0042891	24-Feb-11	\$308.46	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042893	24-Feb-11	\$2,050.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042893	24-Feb-11	\$2,890.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042894	24-Feb-11	\$21.26	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0042894	24-Feb-11	\$510.41	EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042895	24-Feb-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042896	24-Feb-11	\$312.80	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042897	24-Feb-11	\$173.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0042898	24-Feb-11	\$337.50	HARTMAN PUBLISHING, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042899	24-Feb-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042900	24-Feb-11	\$903.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0042900	24-Feb-11	\$70.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042902	24-Feb-11	\$14.00	HUMAN FACTOR RESEARCH GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042902	24-Feb-11	\$238.00	HUMAN FACTOR RESEARCH GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042902	24-Feb-11	\$28.00	HUMAN FACTOR RESEARCH GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042903	24-Feb-11	\$2,600.00	JANE CHARTERS TOURS	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042904	24-Feb-11	\$133.20	JANSPORT	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042904	24-Feb-11	\$150.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042904	24-Feb-11	\$301.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042904	24-Feb-11	\$160.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042904	24-Feb-11	\$172.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042904	24-Feb-11	\$150.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042904	24-Feb-11	\$160.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042904	24-Feb-11	\$80.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042904	24-Feb-11	\$135.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042904	24-Feb-11	\$256.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042904	24-Feb-11	\$110.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042906	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042907	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042908	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042909	24-Feb-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$499.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$448.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$506.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$448.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$10.59	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0042909	24-Feb-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$396.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042909	24-Feb-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042912	24-Feb-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042913	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042914	24-Feb-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042915	24-Feb-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042916	24-Feb-11	\$259.20	MATTHEW BENDER CO. , INC,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042917	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042919	24-Feb-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042920	24-Feb-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042921	24-Feb-11	\$239.70	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042922	24-Feb-11	\$20.00	ASSOCIATION SOUTH CAROLINA ENERGY MANA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042923	24-Feb-11	\$1,285.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042923	24-Feb-11	\$3,687.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042923	24-Feb-11	\$1,866.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042923	24-Feb-11	\$4,834.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042924	24-Feb-11	\$457.65	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0042924	24-Feb-11	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0042925	24-Feb-11	\$706.80	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042925	24-Feb-11	\$232.70	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042926	24-Feb-11	\$25.00	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042927	24-Feb-11	\$972.88	RITTENHOUSE BOOK DISTRIBUTORS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042927	24-Feb-11	\$2,289.60	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042927	24-Feb-11	\$369.85	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042927	24-Feb-11	\$2,125.20	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042927	24-Feb-11	\$2,374.80	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042927	24-Feb-11	\$7,184.10	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042927	24-Feb-11	\$627.64	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042927	24-Feb-11	\$580.06	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042927	24-Feb-11	\$1,263.87	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042927	24-Feb-11	\$571.92	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042928	24-Feb-11	\$25.00	SOUTHERN ASSOCIATION FOR INSTITUTIONAL R	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042929	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042930	24-Feb-11	\$39,415.66	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0042930	24-Feb-11	\$721.25	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042930	24-Feb-11	\$202.22	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042930	24-Feb-11	\$1,282.27	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042930	24-Feb-11	\$2,505.58	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED

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03*0042930	24-Feb-11	\$325.28	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042930	24-Feb-11	\$926.83	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042931	24-Feb-11	\$56.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042932	24-Feb-11	\$1,320.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042933	24-Feb-11	\$585.00	SDC PUBLICATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042935	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042936	24-Feb-11	\$525.00	SKILLSUSA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042937	24-Feb-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042942	24-Feb-11	\$800.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042943	24-Feb-11	\$745.00	WAGT 26 AUGUSTA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042944	24-Feb-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042946	24-Feb-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED