

Aiken Technical College  
Transparency Report

| Identificati<br>on Number | Check Date | Transaction<br>Amount | Payee                          | Category             | Object                      | Source of Funds | VEN_FIRST_NAME |
|---------------------------|------------|-----------------------|--------------------------------|----------------------|-----------------------------|-----------------|----------------|
| 03*0048257                | 4-Oct-11   | \$860.50              | A A VENDING SERVICE            | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED    |                |
| 03*0048257                | 4-Oct-11   | \$210.00              | A A VENDING SERVICE            | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED    |                |
| 03*0048258                | 4-Oct-11   | \$173.60              | A CATERED AFFAIR               | SUPPLIES & MATERIALS | FOOD SUPPLIES               | UNRESTRICTED    |                |
| 03*0048258                | 4-Oct-11   | \$147.60              | A CATERED AFFAIR               | SUPPLIES & MATERIALS | FOOD SUPPLIES               | UNRESTRICTED    |                |
| 03*0048259                | 4-Oct-11   | \$2,738.00            | ACCUDATA MAILING SOLUTIONS     | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED    |                |
| 03*0048259                | 4-Oct-11   | \$2,193.75            | ACCUDATA MAILING SOLUTIONS     | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED    |                |
| 03*0048260                | 4-Oct-11   | \$16.00               | AIKEN CHAMBER COMMERCE         | FIXED CHARGES        | DUES & MEMBERSHIP FEES      | UNRESTRICTED    |                |
| 03*0048260                | 4-Oct-11   | \$16.00               | AIKEN CHAMBER COMMERCE         | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES        | UNRESTRICTED    |                |
| 03*0048261                | 4-Oct-11   | \$13,951.91           | AIKEN COUNTY SHERIFF'S OFFICE  | CONTRACTUAL SERVICES | Sherriff                    | UNRESTRICTED    |                |
| 03*0048267                | 4-Oct-11   | \$1,192.50            | CENGAGE                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048267                | 4-Oct-11   | \$2,013.20            | CENGAGE                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048267                | 4-Oct-11   | \$207.95              | CENGAGE                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048267                | 4-Oct-11   | \$3,042.00            | CENGAGE                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048267                | 4-Oct-11   | \$73.25               | CENGAGE                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048267                | 4-Oct-11   | \$7,410.26            | CENGAGE                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048267                | 4-Oct-11   | \$1,044.00            | CENGAGE                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048268                | 4-Oct-11   | \$184.00              | CHICK-FIL-A AT NORTH AUGUSTA   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED    |                |
| 03*0048268                | 4-Oct-11   | \$189.00              | CHICK-FIL-A AT NORTH AUGUSTA   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED    |                |
| 03*0048269                | 4-Oct-11   | \$285.00              | COUNCIL FOR RESOURCE DEVELOPME | FIXED CHARGES        | DUES & MEMBERSHIP FEES      | UNRESTRICTED    |                |
| 03*0048270                | 4-Oct-11   | \$2,162.55            | D H DISTRIBUTING               | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED    |                |
| 03*0048271                | 4-Oct-11   | \$98.06               | DOWNEY FOODS                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED    |                |
| 03*0048271                | 4-Oct-11   | \$92.23               | DOWNEY FOODS                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED    |                |
| 03*0048272                | 4-Oct-11   | \$7,500.00            | ECONOMIC MODELING SPECIALISTS  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |                |
| 03*0048273                | 4-Oct-11   | \$10.80               | ELEMENT K                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048273                | 4-Oct-11   | \$168.00              | ELEMENT K                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048273                | 4-Oct-11   | \$210.00              | ELEMENT K                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048273                | 4-Oct-11   | \$20.25               | ELEMENT K                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048273                | 4-Oct-11   | \$34.17               | ELEMENT K                      | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY   | UNRESTRICTED    |                |
| 03*0048274                | 4-Oct-11   | \$209.65              | ELLSWORTH PUBLISHING           | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048274                | 4-Oct-11   | \$8.39                | ELLSWORTH PUBLISHING           | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY   | UNRESTRICTED    |                |
| 03*0048275                | 4-Oct-11   | \$2,611.20            | ELSEVIER                       | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048275                | 4-Oct-11   | \$343.60              | ELSEVIER                       | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048275                | 4-Oct-11   | -\$43.96              | ELSEVIER                       | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048275                | 4-Oct-11   | -\$1,017.98           | ELSEVIER                       | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048276                | 4-Oct-11   | \$4,050.00            | EMERGENCY RESPONSE TECHNOLOGII | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |                |
| 03*0048276                | 4-Oct-11   | \$2,700.00            | EMERGENCY RESPONSE TECHNOLOGII | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |                |
| 03*0048278                | 4-Oct-11   | \$272.36              | F A DAVIS                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048280                | 4-Oct-11   | \$3,698.00            | HIREASE                        | NOTES PAYABLE        | Intrafund-Criminal Bkg Chk  | UNRESTRICTED    |                |
| 03*0048281                | 4-Oct-11   | \$2,500.00            | IOTA SOLUTIONS                 | CONTRACTUAL SERVICES | software main lic ren       | UNRESTRICTED    |                |
| 03*0048281                | 4-Oct-11   | \$10,000.00           | IOTA SOLUTIONS                 | CONTRACTUAL SERVICES | software main lic ren       | UNRESTRICTED    |                |
| 03*0048282                | 4-Oct-11   | \$1,782.00            | JOHN WILEY SONS                | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED    |                |
| 03*0048283                | 4-Oct-11   | \$2,348.36            | JRCERT                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |                |

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| 03*0048285 | 4-Oct-11 | \$704.85    | LS3P ASSOCIATES LTD           | PERMANENT IMPROV.    | FEES-ARCH                  | CAPITAL PROJECTS |        |
| 03*0048285 | 4-Oct-11 | \$11,955.34 | LS3P ASSOCIATES LTD           | PERMANENT IMPROV.    | FEES-ARCH                  | CAPITAL PROJECTS |        |
| 03*0048286 | 4-Oct-11 | \$3,045.00  | MCGRAW HILL COMPANIES         | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048286 | 4-Oct-11 | \$2,400.00  | MCGRAW HILL COMPANIES         | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048286 | 4-Oct-11 | \$2,118.75  | MCGRAW HILL COMPANIES         | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048286 | 4-Oct-11 | \$777.00    | MCGRAW HILL COMPANIES         | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048289 | 4-Oct-11 | \$102.00    | PARKER VENTURES,              | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED     |        |
| 03*0048289 | 4-Oct-11 | \$68.00     | PARKER VENTURES,              | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED     |        |
| 03*0048289 | 4-Oct-11 | \$102.00    | PARKER VENTURES,              | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED     |        |
| 03*0048290 | 4-Oct-11 | \$1,800.00  | PEARSON EDUCATION             | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048290 | 4-Oct-11 | \$392.91    | PEARSON EDUCATION             | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048290 | 4-Oct-11 | \$472.50    | PEARSON EDUCATION             | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048290 | 4-Oct-11 | \$1,800.00  | PEARSON EDUCATION             | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048290 | 4-Oct-11 | \$8,913.25  | PEARSON EDUCATION             | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048290 | 4-Oct-11 | \$2,118.00  | PEARSON EDUCATION             | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048292 | 4-Oct-11 | \$25.94     | REID'S                        | SUPPLIES & MATERIALS | FOOD SUPPLIES              | RESTRICTED       |        |
| 03*0048293 | 4-Oct-11 | \$864.00    | SCHOOLCRAFT PUBLISHING        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048293 | 4-Oct-11 | \$48.92     | SCHOOLCRAFT PUBLISHING        | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | UNRESTRICTED     |        |
| 03*0048294 | 4-Oct-11 | \$72.00     | SERVICE WHOLESALE             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED     |        |
| 03*0048298 | 4-Oct-11 | \$405.00    | SOUTHEASTERN TELECOM          | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH      | UNRESTRICTED     |        |
| 03*0048303 | 4-Oct-11 | \$1,888.74  | JOURNEY EDUCATION             | CONTRACTUAL SERVICES | software main lic ren      | UNRESTRICTED     |        |
| 03*0048303 | 4-Oct-11 | \$269.82    | JOURNEY EDUCATION             | CONTRACTUAL SERVICES | software main lic ren      | UNRESTRICTED     |        |
| 03*0048307 | 4-Oct-11 | \$1,039.79  | NACSCORP                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048307 | 4-Oct-11 | \$999.01    | NACSCORP                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048307 | 4-Oct-11 | -\$1,845.40 | NACSCORP                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048310 | 4-Oct-11 | \$12,000.00 | SCMEP                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED     |        |
| 03*0048310 | 4-Oct-11 | \$750.00    | SCMEP                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED     |        |
| 03*0048359 | 6-Oct-11 | \$486.50    | AMERICAN MANAGEMENT ASSOCIATI | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED     |        |
| 03*0048359 | 6-Oct-11 | \$40.90     | AMERICAN MANAGEMENT ASSOCIATI | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | UNRESTRICTED     |        |
| 03*0048360 | 6-Oct-11 | \$161.01    | AT&T                          | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH      | UNRESTRICTED     |        |
| 03*0048361 | 6-Oct-11 | \$0.40      | BAKER TAYLOR BOOKS #510486    | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED     |        |
| 03*0048361 | 6-Oct-11 | \$1,954.80  | BAKER TAYLOR BOOKS #510486    | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS | UNRESTRICTED     |        |
| 03*0048362 | 6-Oct-11 | \$30.00     | Bennett                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | RESTRICTED       | Stacy  |
| 03*0048363 | 6-Oct-11 | \$60.00     | Bouchillon                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | RESTRICTED       | Ashley |
| 03*0048364 | 6-Oct-11 | \$85.92     | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$262.12    | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$92.77     | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$102.95    | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$664.00    | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$201.52    | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$201.94    | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$323.32    | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$143.28    | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$94.25     | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |
| 03*0048364 | 6-Oct-11 | \$167.59    | BREEZY HILL WATER SEWER DIST  | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED     |        |

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|------------|-----------|--------------|---------------------------------|---------------------------|----------------------------------|--------------|------------|
| 03*0048364 | 6-Oct-11  | \$123.88     | BREEZY HILL WATER SEWER DIST    | CONTRACTUAL SERVICES      | WATER/SEWAGE                     | UNRESTRICTED |            |
| 03*0048364 | 6-Oct-11  | \$87.21      | BREEZY HILL WATER SEWER DIST    | CONTRACTUAL SERVICES      | WATER/SEWAGE                     | UNRESTRICTED |            |
| 03*0048364 | 6-Oct-11  | \$156.54     | BREEZY HILL WATER SEWER DIST    | CONTRACTUAL SERVICES      | WATER/SEWAGE                     | UNRESTRICTED |            |
| 03*0048364 | 6-Oct-11  | \$87.22      | BREEZY HILL WATER SEWER DIST    | CONTRACTUAL SERVICES      | WATER/SEWAGE                     | UNRESTRICTED |            |
| 03*0048365 | 6-Oct-11  | \$100.00     | Bridges                         | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Lisa       |
| 03*0048366 | 6-Oct-11  | \$60.00      | Coleman                         | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Tonya      |
| 03*0048368 | 6-Oct-11  | \$100.00     | Copeland                        | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Cara       |
| 03*0048369 | 6-Oct-11  | \$40.00      | Corbitt                         | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Tyra       |
| 03*0048370 | 6-Oct-11  | \$80.00      | El                              | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Persia     |
| 03*0048371 | 6-Oct-11  | \$60.00      | Fonce                           | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Robyn      |
| 03*0048372 | 6-Oct-11  | \$179.50     | FRITO-LAY                       | PURCHASES FOR RESALE      | GEN. MDSE. TAXABLE               | UNRESTRICTED |            |
| 03*0048373 | 6-Oct-11  | \$60.00      | Harris                          | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Margie     |
| 03*0048374 | 6-Oct-11  | \$80.00      | Hayslip                         | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Melissa    |
| 03*0048375 | 6-Oct-11  | \$40.00      | Herrin                          | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Angela     |
| 03*0048376 | 6-Oct-11  | \$80.00      | Holley                          | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Courtney   |
| 03*0048377 | 6-Oct-11  | \$348.24     | Hunt                            | TRAVEL - OUT OF STATE     | OUT STATE LODGING                | RESTRICTED   | Lee        |
| 03*0048377 | 6-Oct-11  | \$289.00     | Hunt                            | TRAVEL - OUT OF STATE     | OUT-OF-STATE - REGISTRATIONS FEE | RESTRICTED   | Lee        |
| 03*0048377 | 6-Oct-11  | \$32.78      | Hunt                            | TRAVEL - OUT OF STATE     | OUT-OF-STATE - OTHER TRANSP      | UNRESTRICTED | Lee        |
| 03*0048377 | 6-Oct-11  | \$125.00     | Hunt                            | TRAVEL - OUT OF STATE     | OUT-OF-STATE - REGISTRATIONS FEE | UNRESTRICTED | Lee        |
| 03*0048377 | 6-Oct-11  | \$34.00      | Hunt                            | TRAVEL - OUT OF STATE     | OUT STATE MEALS NON REPORTABLE   | UNRESTRICTED | Lee        |
| 03*0048379 | 6-Oct-11  | \$70.00      | Johnson                         | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Namweru    |
| 03*0048380 | 6-Oct-11  | \$40.00      | Madison                         | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Lisa       |
| 03*0048381 | 6-Oct-11  | \$100.00     | Mathis                          | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Claudia    |
| 03*0048382 | 6-Oct-11  | \$30.00      | Mays                            | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Alexandria |
| 03*0048383 | 6-Oct-11  | \$100.00     | McNairy                         | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Antoinette |
| 03*0048384 | 6-Oct-11  | \$2,100.00   | MEDIA GENERAL - WJBF            | CONTRACTUAL SERVICES      | PRTG.,BNDG.,ADV.-COMMERCIAL      | UNRESTRICTED |            |
| 03*0048385 | 6-Oct-11  | \$80.00      | Moore                           | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Teriyaka   |
| 03*0048386 | 6-Oct-11  | \$40.00      | Murphy                          | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Norma      |
| 03*0048387 | 6-Oct-11  | \$60.00      | Perry                           | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Tierra     |
| 03*0048388 | 6-Oct-11  | \$3,133.20   | REGENT SECURITY SERVICES        | CONTRACTUAL SERVICES      | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |            |
| 03*0048389 | 6-Oct-11  | \$40.00      | Ridling                         | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Shannon    |
| 03*0048390 | 6-Oct-11  | \$221.50     | ROTARY CLUB AIKEN               | CONTRACTUAL SERVICES      | PROMOTIONAL SERVICES             | UNRESTRICTED |            |
| 03*0048391 | 6-Oct-11  | \$70.00      | SCADE                           | TRAVEL - IN STATE         | IN-STATE - REGISTRATION FEES     | UNRESTRICTED |            |
| 03*0048391 | 6-Oct-11  | \$70.00      | SCADE                           | TRAVEL - IN STATE         | IN-STATE - REGISTRATION FEES     | UNRESTRICTED |            |
| 03*0048392 | 6-Oct-11  | \$40.00      | Smith                           | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Kendra     |
| 03*0048393 | 6-Oct-11  | \$60.00      | Smith                           | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Rhonda     |
| 03*0048394 | 6-Oct-11  | \$112,124.27 | SOUTH CAROLINA RETIREMENT SYSTE | PAYROLL WITHHOLDINGS      | SC RETIRE W/H                    | UNRESTRICTED |            |
| 03*0048394 | 6-Oct-11  | \$15,782.68  | SOUTH CAROLINA RETIREMENT SYSTE | PAYROLL BENEFITS EMPLOYEE | ORP RET. MATCH HOLD              | UNRESTRICTED |            |
| 03*0048395 | 6-Oct-11  | \$2,127.62   | SOUTHEASTERN TELECOM            | CONTRACTUAL SERVICES      | TELEPHONE & TELEGRAPH            | UNRESTRICTED |            |
| 03*0048397 | 6-Oct-11  | \$60.00      | Sullivan                        | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Bessie     |
| 03*0048398 | 6-Oct-11  | \$40.00      | Taylor                          | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Jennifer   |
| 03*0048399 | 6-Oct-11  | \$80.00      | Thomason                        | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Ashley     |
| 03*0048400 | 6-Oct-11  | \$70.00      | Wade                            | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Alexis     |
| 03*0048401 | 6-Oct-11  | \$40.00      | Wigfall                         | CONTRACTUAL SERVICES      | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Nicole     |
| 03*0048470 | 11-Oct-11 | \$120.00     | A CATERED AFFAIR                | SUPPLIES & MATERIALS      | FOOD SUPPLIES                    | UNRESTRICTED |            |

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| 03*0048471 | 11-Oct-11 | \$900.00   | AIKEN STANDARD               | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$122.50   | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$78.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$100.07   | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$39.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$78.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$21.44    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$39.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$39.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$60.23    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$8.58     | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$39.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$117.00   | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$59.95    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$78.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$0.71     | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$77.96    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$59.95    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | RESTRICTED   |  |
| 03*0048472 | 11-Oct-11 | \$78.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$4.29     | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$59.95    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$60.23    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$39.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$39.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$39.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$2,938.98 | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$7.86     | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$78.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |  |
| 03*0048472 | 11-Oct-11 | \$39.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | RESTRICTED   |  |
| 03*0048472 | 11-Oct-11 | \$39.00    | AT&T                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | RESTRICTED   |  |
| 03*0048473 | 11-Oct-11 | \$133.28   | BON APPETIT/PETE RYAN        | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048473 | 11-Oct-11 | \$50.96    | BON APPETIT/PETE RYAN        | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048473 | 11-Oct-11 | \$41.16    | BON APPETIT/PETE RYAN        | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048476 | 11-Oct-11 | \$216.00   | CHANNING L BETE              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED |  |
| 03*0048476 | 11-Oct-11 | \$54.00    | CHANNING L BETE              | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY   | UNRESTRICTED |  |
| 03*0048477 | 11-Oct-11 | \$126.50   | CHICK-FIL-A AT NORTH AUGUSTA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048477 | 11-Oct-11 | \$62.50    | CHICK-FIL-A AT NORTH AUGUSTA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048477 | 11-Oct-11 | \$92.00    | CHICK-FIL-A AT NORTH AUGUSTA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048477 | 11-Oct-11 | \$50.00    | CHICK-FIL-A AT NORTH AUGUSTA | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048478 | 11-Oct-11 | \$320.50   | D H DISTRIBUTING             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048479 | 11-Oct-11 | \$64.18    | DALLAS PEN                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048479 | 11-Oct-11 | \$1,107.73 | DALLAS PEN                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048480 | 11-Oct-11 | \$92.23    | DOWNEY FOODS                 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048480 | 11-Oct-11 | \$90.88    | DOWNEY FOODS                 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |  |
| 03*0048481 | 11-Oct-11 | \$9.45     | ELEMENT K                    | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED |  |

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| 03*0048481 | 11-Oct-11 | \$95.55      | ELEMENT K                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048481 | 11-Oct-11 | \$40.95      | ELEMENT K                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048481 | 11-Oct-11 | \$18.00      | ELEMENT K                      | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | UNRESTRICTED |  |
| 03*0048482 | 11-Oct-11 | \$54.60      | ELEMENT K                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048482 | 11-Oct-11 | \$5.00       | ELEMENT K                      | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | UNRESTRICTED |  |
| 03*0048483 | 11-Oct-11 | \$399.60     | ELSEVIER                       | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048484 | 11-Oct-11 | \$800.00     | EMERGENCY RESPONSE TECHNOLOGII | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |  |
| 03*0048484 | 11-Oct-11 | \$2,500.00   | EMERGENCY RESPONSE TECHNOLOGII | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |  |
| 03*0048485 | 11-Oct-11 | \$301.08     | F A DAVIS                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048487 | 11-Oct-11 | \$3,375.00   | GOODHEART WILLCOX              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048487 | 11-Oct-11 | \$128.91     | GOODHEART WILLCOX              | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | UNRESTRICTED |  |
| 03*0048487 | 11-Oct-11 | \$49.93      | GOODHEART WILLCOX              | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | UNRESTRICTED |  |
| 03*0048487 | 11-Oct-11 | \$1,282.50   | GOODHEART WILLCOX              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048491 | 11-Oct-11 | \$94.35      | JJ KELLER ASSOC                | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048491 | 11-Oct-11 | \$8.95       | JJ KELLER ASSOC                | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | UNRESTRICTED |  |
| 03*0048491 | 11-Oct-11 | -\$119.51    | JJ KELLER ASSOC                | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048491 | 11-Oct-11 | \$13.40      | JJ KELLER ASSOC                | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048491 | 11-Oct-11 | \$15.19      | JJ KELLER ASSOC                | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | UNRESTRICTED |  |
| 03*0048493 | 11-Oct-11 | \$1,397.00   | MCGRAW HILL COMPANIES          | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048493 | 11-Oct-11 | \$473.00     | MCGRAW HILL COMPANIES          | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048493 | 11-Oct-11 | \$275.00     | MCGRAW HILL COMPANIES          | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048493 | 11-Oct-11 | \$1,960.00   | MCGRAW HILL COMPANIES          | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048493 | 11-Oct-11 | \$45.00      | MCGRAW HILL COMPANIES          | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048493 | 11-Oct-11 | -\$13,860.00 | MCGRAW HILL COMPANIES          | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048493 | 11-Oct-11 | \$9,719.02   | MCGRAW HILL COMPANIES          | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048496 | 11-Oct-11 | \$239.70     | NACSCORP                       | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048496 | 11-Oct-11 | \$49.42      | NACSCORP                       | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | UNRESTRICTED |  |
| 03*0048498 | 11-Oct-11 | \$1,818.75   | P. E. E. R. S.                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |  |
| 03*0048499 | 11-Oct-11 | \$276.50     | PAPA JOHN'S STORE #3594        | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |  |
| 03*0048499 | 11-Oct-11 | \$167.46     | PAPA JOHN'S STORE #3594        | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |  |
| 03*0048499 | 11-Oct-11 | \$129.00     | PAPA JOHN'S STORE #3594        | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |  |
| 03*0048499 | 11-Oct-11 | \$147.00     | PAPA JOHN'S STORE #3594        | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |  |
| 03*0048499 | 11-Oct-11 | \$167.46     | PAPA JOHN'S STORE #3594        | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |  |
| 03*0048499 | 11-Oct-11 | \$129.00     | PAPA JOHN'S STORE #3594        | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |  |
| 03*0048500 | 11-Oct-11 | \$68.00      | PARKER VENTURES,               | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |  |
| 03*0048500 | 11-Oct-11 | \$68.00      | PARKER VENTURES,               | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |  |
| 03*0048500 | 11-Oct-11 | \$68.00      | PARKER VENTURES,               | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |  |
| 03*0048501 | 11-Oct-11 | \$5,719.05   | PEARSON EDUCATION              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048501 | 11-Oct-11 | \$764.85     | PEARSON EDUCATION              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048501 | 11-Oct-11 | \$611.85     | PEARSON EDUCATION              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048501 | 11-Oct-11 | \$1,350.00   | PEARSON EDUCATION              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048501 | 11-Oct-11 | \$4,772.70   | PEARSON EDUCATION              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048501 | 11-Oct-11 | -\$1,593.75  | PEARSON EDUCATION              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048501 | 11-Oct-11 | \$1,923.00   | PEARSON EDUCATION              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |
| 03*0048501 | 11-Oct-11 | \$15,113.55  | PEARSON EDUCATION              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES         | UNRESTRICTED |  |



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| 03*0048501 | 11-Oct-11 | \$1,240.00 | PEARSON EDUCATION                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES           | UNRESTRICTED |         |
| 03*0048501 | 11-Oct-11 | \$820.00   | PEARSON EDUCATION                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES           | UNRESTRICTED |         |
| 03*0048501 | 11-Oct-11 | \$322.20   | PEARSON EDUCATION                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES           | UNRESTRICTED |         |
| 03*0048501 | 11-Oct-11 | \$4,772.70 | PEARSON EDUCATION                        | PURCHASES FOR RESALE | TEXTBOOK PURCHASES           | UNRESTRICTED |         |
| 03*0048503 | 11-Oct-11 | \$14.17    | REID'S                                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                | UNRESTRICTED |         |
| 03*0048503 | 11-Oct-11 | \$21.16    | REID'S                                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                | UNRESTRICTED |         |
| 03*0048505 | 11-Oct-11 | \$458.97   | SAM'S WHOLESALE CLUB                     | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048506 | 11-Oct-11 | \$1,452.15 | SC TECHNICAL COLLEGE SYSTEM              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048507 | 11-Oct-11 | \$25.00    | SUCCEEDS                                 | TRAVEL - IN STATE    | IN-STATE - REGISTRATION FEES | UNRESTRICTED |         |
| 03*0048508 | 11-Oct-11 | \$25.00    | SUCCEEDS                                 | FIXED CHARGES        | DUES & MEMBERSHIP FEES       | UNRESTRICTED |         |
| 03*0048509 | 11-Oct-11 | \$125.00   | TOWNSEND PRESS                           | PURCHASES FOR RESALE | TEXTBOOK PURCHASES           | UNRESTRICTED |         |
| 03*0048510 | 12-Oct-11 | \$370.00   | A CATERED AFFAIR                         | SUPPLIES & MATERIALS | FOOD SUPPLIES                | UNRESTRICTED |         |
| 03*0048511 | 12-Oct-11 | \$2,145.00 | AT&T                                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048512 | 12-Oct-11 | \$2,042.02 | KROLL ONTRACK, INC.                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048554 | 13-Oct-11 | \$1,687.50 | CUTTING EDGE PRODUCTIONS                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048559 | 13-Oct-11 | \$120.00   | EVERYDAY GOURMET CHEF SERVICES           | SUPPLIES & MATERIALS | FOOD SUPPLIES                | UNRESTRICTED |         |
| 03*0048574 | 13-Oct-11 | \$295.00   | HIREASE                                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048574 | 13-Oct-11 | \$1,117.00 | HIREASE                                  | NOTES PAYABLE        | Intrafund-Criminal Bkg Chk   | UNRESTRICTED |         |
| 03*0048594 | 13-Oct-11 | \$12.00    | NORTH AUGUSTA CHAMBER COMMERCE           | TRAVEL - IN STATE    | IN-STATE - REGISTRATION FEES | UNRESTRICTED |         |
| 03*0048594 | 13-Oct-11 | \$105.00   | NORTH AUGUSTA CHAMBER COMMERCE           | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES         | UNRESTRICTED |         |
| 03*0048605 | 13-Oct-11 | \$400.00   | SC TECHNICAL COLLEGE SYSTEM FOUNDATION   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048605 | 13-Oct-11 | \$240.00   | SC TECHNICAL COLLEGE SYSTEM FOUNDATION   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048605 | 13-Oct-11 | \$68.00    | SC TECHNICAL COLLEGE SYSTEM FOUNDATION   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048617 | 14-Oct-11 | \$2,747.25 | JONES BARTLETT PUBLISHERS                | PURCHASES FOR RESALE | TEXTBOOK PURCHASES           | UNRESTRICTED |         |
| 03*0048622 | 18-Oct-11 | \$175.00   | CACRAO                                   | FIXED CHARGES        | DUES & MEMBERSHIP FEES       | UNRESTRICTED |         |
| 03*0048623 | 18-Oct-11 | \$142.00   | CHICK-FIL-A AT NORTH AUGUSTA             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048623 | 18-Oct-11 | \$142.00   | CHICK-FIL-A AT NORTH AUGUSTA             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048624 | 18-Oct-11 | \$241.98   | Copeland                                 | TRAVEL - IN STATE    | IN-STATE LODGING             | UNRESTRICTED | Louise  |
| 03*0048625 | 18-Oct-11 | \$160.00   | DEVELOPMENT DIMENSIONS INTL. , INC.      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES           | UNRESTRICTED |         |
| 03*0048625 | 18-Oct-11 | \$47.32    | DEVELOPMENT DIMENSIONS INTL. , INC.      | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY    | UNRESTRICTED |         |
| 03*0048626 | 18-Oct-11 | \$92.23    | DOWNEY FOODS                             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048630 | 18-Oct-11 | \$154.43   | FRITO-LAY                                | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048637 | 18-Oct-11 | \$125.00   | Johnson                                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES       | UNRESTRICTED | Michael |
| 03*0048639 | 18-Oct-11 | \$2,066.50 | KELLY SERVICES                           | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES    | UNRESTRICTED |         |
| 03*0048639 | 18-Oct-11 | \$709.88   | KELLY SERVICES                           | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES    | UNRESTRICTED |         |
| 03*0048639 | 18-Oct-11 | \$1,833.73 | KELLY SERVICES                           | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES    | UNRESTRICTED |         |
| 03*0048639 | 18-Oct-11 | \$778.24   | KELLY SERVICES                           | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES    | UNRESTRICTED |         |
| 03*0048639 | 18-Oct-11 | \$477.60   | KELLY SERVICES                           | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES    | UNRESTRICTED |         |
| 03*0048640 | 18-Oct-11 | \$255.00   | NATIONAL COUNCIL FOR WORKFORCE EDUCATION | FIXED CHARGES        | DUES & MEMBERSHIP FEES       | UNRESTRICTED |         |
| 03*0048641 | 18-Oct-11 | \$68.00    | PARKER VENTURES,                         | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048641 | 18-Oct-11 | \$68.00    | PARKER VENTURES,                         | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048641 | 18-Oct-11 | \$68.00    | PARKER VENTURES,                         | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048642 | 18-Oct-11 | \$5.00     | PHI THETA KAPPA                          | FIXED CHARGES        | DUES & MEMBERSHIP FEES       | UNRESTRICTED |         |
| 03*0048643 | 18-Oct-11 | \$2,685.60 | REGENT SECURITY SERVICES                 | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES    | UNRESTRICTED |         |
| 03*0048644 | 18-Oct-11 | \$17.79    | REID'S                                   | SUPPLIES & MATERIALS | FOOD SUPPLIES                | UNRESTRICTED |         |

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| 03*0048647 | 18-Oct-11 | \$1,780.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,860.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,860.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,840.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,860.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,860.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,840.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,760.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,840.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,800.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,840.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,860.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048647 | 18-Oct-11 | \$1,780.00 | SCMEP                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | UNRESTRICTED |         |
| 03*0048649 | 18-Oct-11 | \$154.56   | Silas                       | TRAVEL - IN STATE    | IN-STATE LODGING             | UNRESTRICTED | Diana   |
| 03*0048650 | 18-Oct-11 | \$877.50   | SOUTHEASTERN TELECOM        | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH        | UNRESTRICTED |         |
| 03*0048650 | 18-Oct-11 | \$337.50   | SOUTHEASTERN TELECOM        | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH        | UNRESTRICTED |         |
| 03*0048651 | 18-Oct-11 | \$481.34   | SUBWAY                      | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048653 | 18-Oct-11 | \$121.00   | UNITED PARCEL SERVICE - UPS | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY    | UNRESTRICTED |         |
| 03*0048653 | 18-Oct-11 | \$12.61    | UNITED PARCEL SERVICE - UPS | SUPPLIES & MATERIALS | POSTAGE                      | UNRESTRICTED |         |
| 03*0048655 | 18-Oct-11 | \$2,220.00 | WFXG-TV FOX 54              | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL  | UNRESTRICTED |         |
| 03*0048656 | 18-Oct-11 | \$57.34    | White                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                | UNRESTRICTED | James   |
| 03*0048656 | 18-Oct-11 | \$291.40   | White                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                | UNRESTRICTED | James   |
| 03*0048659 | 20-Oct-11 | \$807.00   | A A VENDING SERVICE         | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048661 | 20-Oct-11 | \$195.00   | ACT ED TECHNOLOGY CENTER    | TRAVEL - IN STATE    | IN-STATE - REGISTRATION FEES | UNRESTRICTED |         |
| 03*0048663 | 20-Oct-11 | \$656.00   | AUGUSTA CHRONICLE           | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL  | UNRESTRICTED |         |
| 03*0048665 | 20-Oct-11 | \$2.80     | BAKER TAYLOR BOOKS #510486  | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS   | UNRESTRICTED |         |
| 03*0048665 | 20-Oct-11 | \$0.80     | BAKER TAYLOR BOOKS #510486  | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS   | UNRESTRICTED |         |
| 03*0048665 | 20-Oct-11 | \$130.58   | BAKER TAYLOR BOOKS #510486  | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS   | UNRESTRICTED |         |
| 03*0048669 | 20-Oct-11 | \$40.00    | Bennett                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Stacy   |
| 03*0048671 | 20-Oct-11 | \$39.20    | BON APPETIT/PETE RYAN       | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048672 | 20-Oct-11 | \$60.00    | Bouchillon                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Ashley  |
| 03*0048673 | 20-Oct-11 | \$100.00   | Bridges                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Lisa    |
| 03*0048685 | 20-Oct-11 | \$60.00    | Coleman                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Tonya   |
| 03*0048687 | 20-Oct-11 | \$100.00   | Copeland                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Cara    |
| 03*0048689 | 20-Oct-11 | \$40.00    | Corbitt                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Tyra    |
| 03*0048691 | 20-Oct-11 | \$290.08   | CROWN PLAZA RESORT          | TRAVEL - IN STATE    | IN-STATE LODGING             | UNRESTRICTED |         |
| 03*0048694 | 20-Oct-11 | \$67.41    | DUNKIN DONUTS AIKEN         | SUPPLIES & MATERIALS | FOOD SUPPLIES                | UNRESTRICTED |         |
| 03*0048695 | 20-Oct-11 | \$80.00    | EI                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Persia  |
| 03*0048696 | 20-Oct-11 | \$21.46    | Evans                       | SUPPLIES & MATERIALS | FOOD SUPPLIES                | UNRESTRICTED | Latoya  |
| 03*0048700 | 20-Oct-11 | \$60.00    | Fonce                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Robyn   |
| 03*0048702 | 20-Oct-11 | \$143.17   | FRITO-LAY                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE           | UNRESTRICTED |         |
| 03*0048714 | 20-Oct-11 | \$98.79    | GUEST HOUSE AT HOUNDSLAKE   | TRAVEL - IN STATE    | IN-STATE LODGING             | RESTRICTED   |         |
| 03*0048716 | 20-Oct-11 | \$40.00    | Harris                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Margie  |
| 03*0048718 | 20-Oct-11 | \$80.00    | Hayslip                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Melissa |
| 03*0048719 | 20-Oct-11 | \$40.00    | Herrin                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | RESTRICTED   | Angela  |

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| 03*0048721 | 20-Oct-11 | \$80.00     | Holley                         | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Courtney   |
| 03*0048724 | 20-Oct-11 | \$1,441.66  | J F JOHNSON                    | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE             | UNRESTRICTED |            |
| 03*0048727 | 20-Oct-11 | \$80.00     | Johnson                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Namweru    |
| 03*0048729 | 20-Oct-11 | \$1,920.19  | KELLY SERVICES                 | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES      | UNRESTRICTED |            |
| 03*0048729 | 20-Oct-11 | \$673.78    | KELLY SERVICES                 | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES      | UNRESTRICTED |            |
| 03*0048729 | 20-Oct-11 | \$1,956.09  | KELLY SERVICES                 | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES      | UNRESTRICTED |            |
| 03*0048729 | 20-Oct-11 | \$749.42    | KELLY SERVICES                 | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES      | UNRESTRICTED |            |
| 03*0048729 | 20-Oct-11 | \$471.63    | KELLY SERVICES                 | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES      | UNRESTRICTED |            |
| 03*0048731 | 20-Oct-11 | \$183.60    | KIWANIS CLUB AIKEN             | FIXED CHARGES         | DUES & MEMBERSHIP FEES         | UNRESTRICTED |            |
| 03*0048734 | 20-Oct-11 | \$40.00     | Madison                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Lisa       |
| 03*0048735 | 20-Oct-11 | \$100.00    | Mathis                         | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Claudia    |
| 03*0048736 | 20-Oct-11 | \$40.00     | Mays                           | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Alexandria |
| 03*0048737 | 20-Oct-11 | \$100.00    | McNairy                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Antoinette |
| 03*0048738 | 20-Oct-11 | \$100.00    | MIDLAND VALLEY AREA CHAMBER CO | CONTRACTUAL SERVICES  | PRTG.,BNDG.,ADV.-COMMERCIAL    | UNRESTRICTED |            |
| 03*0048740 | 20-Oct-11 | \$572.55    | Miller                         | TRAVEL - OUT OF STATE | OUT STATE AIR TRANSPORT        | UNRESTRICTED | Chriskna   |
| 03*0048740 | 20-Oct-11 | \$27.69     | Miller                         | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP    | UNRESTRICTED | Chriskna   |
| 03*0048740 | 20-Oct-11 | \$64.00     | Miller                         | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | UNRESTRICTED | Chriskna   |
| 03*0048745 | 20-Oct-11 | \$40.00     | Murphy                         | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Norma      |
| 03*0048749 | 20-Oct-11 | \$129.00    | PAPA JOHN'S STORE #3594        | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE             | UNRESTRICTED |            |
| 03*0048749 | 20-Oct-11 | \$129.00    | PAPA JOHN'S STORE #3594        | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE             | UNRESTRICTED |            |
| 03*0048750 | 20-Oct-11 | \$1,275.00  | PAPA RUSS'S BBQ                | SUPPLIES & MATERIALS  | FOOD SUPPLIES                  | UNRESTRICTED |            |
| 03*0048751 | 20-Oct-11 | \$60.00     | Perry                          | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Tierra     |
| 03*0048753 | 20-Oct-11 | \$1,624.00  | PITNEY BOWES                   | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | UNRESTRICTED |            |
| 03*0048754 | 20-Oct-11 | \$10,406.00 | PRECHECK                       | NOTES PAYABLE         | Intrafund-Criminal Bkg Chk     | UNRESTRICTED |            |
| 03*0048754 | 20-Oct-11 | \$276.00    | PRECHECK                       | NOTES PAYABLE         | Intrafund-Criminal Bkg Chk     | UNRESTRICTED |            |
| 03*0048756 | 20-Oct-11 | \$27.83     | REID'S                         | SUPPLIES & MATERIALS  | FOOD SUPPLIES                  | RESTRICTED   |            |
| 03*0048757 | 20-Oct-11 | \$191.07    | SC ELECTRIC GAS                | CONTRACTUAL SERVICES  | GAS, NATURAL                   | UNRESTRICTED |            |
| 03*0048757 | 20-Oct-11 | \$34.20     | SC ELECTRIC GAS                | CONTRACTUAL SERVICES  | GAS, NATURAL                   | UNRESTRICTED |            |
| 03*0048757 | 20-Oct-11 | \$26.48     | SC ELECTRIC GAS                | CONTRACTUAL SERVICES  | GAS, NATURAL                   | UNRESTRICTED |            |
| 03*0048757 | 20-Oct-11 | \$14.75     | SC ELECTRIC GAS                | CONTRACTUAL SERVICES  | GAS, NATURAL                   | UNRESTRICTED |            |
| 03*0048757 | 20-Oct-11 | \$374.16    | SC ELECTRIC GAS                | CONTRACTUAL SERVICES  | GAS, NATURAL                   | UNRESTRICTED |            |
| 03*0048757 | 20-Oct-11 | \$381.95    | SC ELECTRIC GAS                | CONTRACTUAL SERVICES  | GAS, NATURAL                   | UNRESTRICTED |            |
| 03*0048757 | 20-Oct-11 | \$40,563.68 | SC ELECTRIC GAS                | CONTRACTUAL SERVICES  | ELECTRICITY/POWER/HEAT         | UNRESTRICTED |            |
| 03*0048764 | 20-Oct-11 | \$30.00     | Smith                          | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Kendra     |
| 03*0048765 | 20-Oct-11 | \$60.00     | Smith                          | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Rhonda     |
| 03*0048766 | 20-Oct-11 | \$1,595.00  | SPIRIT TELECOM                 | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | UNRESTRICTED |            |
| 03*0048766 | 20-Oct-11 | \$742.50    | SPIRIT TELECOM                 | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | UNRESTRICTED |            |
| 03*0048766 | 20-Oct-11 | \$236.10    | SPIRIT TELECOM                 | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED |            |
| 03*0048767 | 20-Oct-11 | \$6.22      | SPRINT                         | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED |            |
| 03*0048769 | 20-Oct-11 | \$60.00     | Sullivan                       | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Bessie     |
| 03*0048771 | 20-Oct-11 | \$80.00     | Thomason                       | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Ashley     |
| 03*0048777 | 20-Oct-11 | \$40.00     | Wigfall                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | RESTRICTED   | Nicole     |
| 03*0048785 | 25-Oct-11 | \$518.50    | A A VENDING SERVICE            | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE             | UNRESTRICTED |            |
| 03*0048786 | 25-Oct-11 | \$1.32      | ACHIEVEGLOBAL                  | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY      | UNRESTRICTED |            |
| 03*0048786 | 25-Oct-11 | \$66.00     | ACHIEVEGLOBAL                  | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES             | UNRESTRICTED |            |



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| 03*0048787 | 25-Oct-11 | \$657.50   | ACT PUBLICATIONS               | SUPPLIES & MATERIALS  | TESTING SUPPLIES                 | UNRESTRICTED     |         |
| 03*0048788 | 25-Oct-11 | \$16.00    | AIKEN ELECTRIC COOPERATIVE     | CONTRACTUAL SERVICES  | ELECTRICITY/POWER/HEAT           | UNRESTRICTED     |         |
| 03*0048789 | 25-Oct-11 | \$1,899.00 | AT&T WI-FI SERVICES            | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048789 | 25-Oct-11 | \$263.00   | AT&T WI-FI SERVICES            | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048789 | 25-Oct-11 | \$150.00   | AT&T WI-FI SERVICES            | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048789 | 25-Oct-11 | \$13.00    | AT&T WI-FI SERVICES            | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048789 | 25-Oct-11 | \$100.00   | AT&T WI-FI SERVICES            | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048789 | 25-Oct-11 | \$75.00    | AT&T WI-FI SERVICES            | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048791 | 25-Oct-11 | \$45.20    | BAKER TAYLOR BOOKS #510486     | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |         |
| 03*0048791 | 25-Oct-11 | \$2,136.97 | BAKER TAYLOR BOOKS #510486     | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$1,115.27 | BANK AMERICA BUSINESS CARD     | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE   | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$122.56   | BANK AMERICA BUSINESS CARD     | SUPPLIES & MATERIALS  | FOOD SUPPLIES                    | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$21.50    | BANK AMERICA BUSINESS CARD     | SUPPLIES & MATERIALS  | FOOD SUPPLIES                    | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$14.99    | BANK AMERICA BUSINESS CARD     | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$598.00   | BANK AMERICA BUSINESS CARD     | TRAVEL - OUT OF STATE | OUT-OF-STATE - REGISTRATIONS FEE | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$25.00    | BANK AMERICA BUSINESS CARD     | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$25.00    | BANK AMERICA BUSINESS CARD     | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$237.19   | BANK AMERICA BUSINESS CARD     | SUPPLIES & MATERIALS  | FOOD SUPPLIES                    | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$25.00    | BANK AMERICA BUSINESS CARD     | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |         |
| 03*0048792 | 25-Oct-11 | \$25.00    | BANK AMERICA BUSINESS CARD     | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |         |
| 03*0048794 | 25-Oct-11 | \$116.11   | BOBBY'S BAR-B-Q, INC.          | SUPPLIES & MATERIALS  | FOOD SUPPLIES                    | UNRESTRICTED     |         |
| 03*0048795 | 25-Oct-11 | \$15.00    | BUDGET CONTROL BOARD           | SUPPLIES & MATERIALS  | POSTAGE                          | UNRESTRICTED     |         |
| 03*0048795 | 25-Oct-11 | \$321.68   | BUDGET CONTROL BOARD           | TRAVEL - IN STATE     | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |         |
| 03*0048795 | 25-Oct-11 | \$323.00   | BUDGET CONTROL BOARD           | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |         |
| 03*0048795 | 25-Oct-11 | \$364.71   | BUDGET CONTROL BOARD           | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |         |
| 03*0048797 | 25-Oct-11 | \$142.00   | CHICK-FIL-A AT NORTH AUGUSTA   | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE               | UNRESTRICTED     |         |
| 03*0048797 | 25-Oct-11 | \$142.00   | CHICK-FIL-A AT NORTH AUGUSTA   | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE               | UNRESTRICTED     |         |
| 03*0048800 | 25-Oct-11 | \$197.40   | DOWNEY FOODS                   | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE               | UNRESTRICTED     |         |
| 03*0048800 | 25-Oct-11 | \$92.23    | DOWNEY FOODS                   | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE               | UNRESTRICTED     |         |
| 03*0048800 | 25-Oct-11 | \$92.23    | DOWNEY FOODS                   | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE               | UNRESTRICTED     |         |
| 03*0048801 | 25-Oct-11 | \$126.37   | Duncan                         | TRAVEL - IN STATE     | IN-STATE LODGING                 | UNRESTRICTED     | Michael |
| 03*0048802 | 25-Oct-11 | \$2,170.18 | DWG CONSULTING ENGINEERS, INC. | PERMANENT IMPROV.     | FEES-ARCH                        | CAPITAL PROJECTS |         |
| 03*0048803 | 25-Oct-11 | \$48.80    | Dyar                           | SUPPLIES & MATERIALS  | FOOD SUPPLIES                    | UNRESTRICTED     | Teresa  |
| 03*0048804 | 25-Oct-11 | \$240.00   | EDUCATION TO GO                | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |         |
| 03*0048805 | 25-Oct-11 | \$268.62   | EMBASSY SUITES HOTEL           | TRAVEL - IN STATE     | IN-STATE LODGING                 | UNRESTRICTED     |         |
| 03*0048805 | 25-Oct-11 | \$268.62   | EMBASSY SUITES HOTEL           | TRAVEL - IN STATE     | IN-STATE LODGING                 | UNRESTRICTED     |         |
| 03*0048806 | 25-Oct-11 | \$2,700.00 | EMERGENCY RESPONSE TECHNOLOGII | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |         |
| 03*0048807 | 25-Oct-11 | \$85.05    | ENTERPRISE RENT-A-CAR          | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP      | UNRESTRICTED     |         |
| 03*0048807 | 25-Oct-11 | \$85.05    | ENTERPRISE RENT-A-CAR          | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP      | UNRESTRICTED     |         |
| 03*0048807 | 25-Oct-11 | \$85.05    | ENTERPRISE RENT-A-CAR          | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP      | UNRESTRICTED     |         |
| 03*0048807 | 25-Oct-11 | \$85.05    | ENTERPRISE RENT-A-CAR          | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP      | UNRESTRICTED     |         |
| 03*0048808 | 25-Oct-11 | \$280.50   | FIRST SUN EAP ALLIANCE, INC.   | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |         |
| 03*0048812 | 25-Oct-11 | \$2,154.59 | HOBSONS,                       | CONTRACTUAL SERVICES  | PRTG.,BNDG.,ADV.-COMMERCIAL      | UNRESTRICTED     |         |
| 03*0048813 | 25-Oct-11 | \$39.50    | JJ KELLER ASSOC                | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |         |
| 03*0048813 | 25-Oct-11 | \$8.95     | JJ KELLER ASSOC                | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY        | UNRESTRICTED     |         |

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| 03*0048814 | 25-Oct-11 | \$500.00   | JRCERT                             | FIXED CHARGES        | DUES & MEMBERSHIP FEES           | UNRESTRICTED |          |
| 03*0048815 | 25-Oct-11 | \$2,066.77 | KELLY SERVICES                     | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |          |
| 03*0048815 | 25-Oct-11 | \$550.00   | KELLY SERVICES                     | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |          |
| 03*0048815 | 25-Oct-11 | \$1,720.55 | KELLY SERVICES                     | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |          |
| 03*0048815 | 25-Oct-11 | \$868.00   | KELLY SERVICES                     | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |          |
| 03*0048815 | 25-Oct-11 | \$382.08   | KELLY SERVICES                     | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |          |
| 03*0048817 | 25-Oct-11 | \$49.11    | MATTHEWS BOOK                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048818 | 25-Oct-11 | \$550.00   | MCGRAW HILL COMPANIES              | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048819 | 25-Oct-11 | \$425.00   | MIDLANDS TECHNICAL COLLEGE         | TRAVEL - IN STATE    | IN-STATE - REGISTRATION FEES     | UNRESTRICTED |          |
| 03*0048819 | 25-Oct-11 | \$425.00   | MIDLANDS TECHNICAL COLLEGE         | TRAVEL - IN STATE    | IN-STATE - REGISTRATION FEES     | UNRESTRICTED |          |
| 03*0048820 | 25-Oct-11 | \$100.00   | Moore                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | RESTRICTED   | Teriyaka |
| 03*0048821 | 25-Oct-11 | \$2,125.00 | NATIONAL LEAGUE NURSING ACCREDITED | FIXED CHARGES        | DUES & MEMBERSHIP FEES           | UNRESTRICTED |          |
| 03*0048822 | 25-Oct-11 | \$38.44    | Newton                             | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES             | UNRESTRICTED | Bryan    |
| 03*0048823 | 25-Oct-11 | \$129.00   | PAPA JOHN'S STORE #3594            | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED |          |
| 03*0048823 | 25-Oct-11 | \$168.53   | PAPA JOHN'S STORE #3594            | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED |          |
| 03*0048823 | 25-Oct-11 | \$129.00   | PAPA JOHN'S STORE #3594            | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED |          |
| 03*0048824 | 25-Oct-11 | \$2,382.50 | PEARSON EDUCATION                  | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048824 | 25-Oct-11 | \$3,457.50 | PEARSON EDUCATION                  | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048824 | 25-Oct-11 | -\$265.15  | PEARSON EDUCATION                  | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048826 | 25-Oct-11 | \$254.10   | QUALITY PRINTING                   | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048826 | 25-Oct-11 | \$567.12   | QUALITY PRINTING                   | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048826 | 25-Oct-11 | \$1,076.00 | QUALITY PRINTING                   | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048826 | 25-Oct-11 | \$1,363.50 | QUALITY PRINTING                   | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048826 | 25-Oct-11 | \$2,559.20 | QUALITY PRINTING                   | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048826 | 25-Oct-11 | \$188.00   | QUALITY PRINTING                   | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048826 | 25-Oct-11 | \$671.40   | QUALITY PRINTING                   | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048827 | 25-Oct-11 | \$3,326.23 | REGENT SECURITY SERVICES           | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |          |
| 03*0048828 | 25-Oct-11 | \$37.50    | REID'S                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED |          |
| 03*0048828 | 25-Oct-11 | \$134.95   | REID'S                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED |          |
| 03*0048830 | 25-Oct-11 | \$601.25   | SAM'S WHOLESALE CLUB               | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED |          |
| 03*0048831 | 25-Oct-11 | \$195.00   | SC DEPARTMENT CORRECTIONS          | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |          |
| 03*0048831 | 25-Oct-11 | \$195.00   | SC DEPARTMENT CORRECTIONS          | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |          |
| 03*0048832 | 25-Oct-11 | \$481.34   | SUBWAY                             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED |          |
| 03*0048834 | 25-Oct-11 | \$84.00    | TRI DEVELOPMENT CENTER             | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED |          |
| 03*0048835 | 25-Oct-11 | \$142.23   | True                               | TRAVEL - IN STATE    | IN-STATE LODGING                 | UNRESTRICTED | Donald   |
| 03*0048836 | 27-Oct-11 | \$623.00   | ADVANCED VIDEO                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED |          |
| 03*0048837 | 27-Oct-11 | \$162.88   | AHIMA FULLFILLMENT CENTER          | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY        | UNRESTRICTED |          |
| 03*0048837 | 27-Oct-11 | \$2,326.80 | AHIMA FULLFILLMENT CENTER          | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048838 | 27-Oct-11 | \$4,005.00 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE        | Interfund-Foundation             | UNRESTRICTED |          |
| 03*0048839 | 27-Oct-11 | \$3,096.01 | ALLIED VAN LINES, INC.             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED |          |
| 03*0048840 | 27-Oct-11 | \$1,645.56 | AMERICAN MEDICAL ASSOCIATION       | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED |          |
| 03*0048842 | 27-Oct-11 | \$41.16    | BON APPETIT/PETE RYAN              | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED |          |
| 03*0048844 | 27-Oct-11 | -\$272.00  | BUDGETEXT                          | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |          |
| 03*0048844 | 27-Oct-11 | \$425.00   | BUDGETEXT                          | EQUIPMENT            | NON-CAPITILIZED EQUIP            | UNRESTRICTED |          |
| 03*0048850 | 27-Oct-11 | \$4,100.00 | DBA: TAYLOR PROGRAMS               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED |          |

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| 03*0048851 | 27-Oct-11 | \$129.00   | DELL MARKETING LP               | SUPPLIES & MATERIALS  | MAJOR SUPPLIES - SUBJECT TO INV. | UNRESTRICTED |  |
| 03*0048853 | 27-Oct-11 | \$11.00    | ELEMENT K                       | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY        | UNRESTRICTED |  |
| 03*0048854 | 27-Oct-11 | \$181.44   | ENTERPRISE RENT-A-CAR           | TRAVEL - OUT OF STATE | OUT-OF-STATE - OTHER TRANSP      | UNRESTRICTED |  |
| 03*0048854 | 27-Oct-11 | \$181.44   | ENTERPRISE RENT-A-CAR           | TRAVEL - IN STATE     | IN-STATE - TRANSPORTATION        | UNRESTRICTED |  |
| 03*0048854 | 27-Oct-11 | \$90.72    | ENTERPRISE RENT-A-CAR           | TRAVEL - IN STATE     | IN-STATE - TRANSPORTATION        | UNRESTRICTED |  |
| 03*0048854 | 27-Oct-11 | \$90.72    | ENTERPRISE RENT-A-CAR           | TRAVEL - IN STATE     | IN-STATE - TRANSPORTATION        | UNRESTRICTED |  |
| 03*0048856 | 27-Oct-11 | \$155.55   | FRITO-LAY                       | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE               | UNRESTRICTED |  |
| 03*0048858 | 27-Oct-11 | \$750.00   | GIA MEDICAL                     | SUPPLIES & MATERIALS  | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED   |  |
| 03*0048858 | 27-Oct-11 | \$300.00   | GIA MEDICAL                     | SUPPLIES & MATERIALS  | MAJOR SUPPLIES - SUBJECT TO INV. | RESTRICTED   |  |
| 03*0048865 | 27-Oct-11 | \$2,067.07 | KELLY SERVICES                  | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |  |
| 03*0048865 | 27-Oct-11 | \$550.00   | KELLY SERVICES                  | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |  |
| 03*0048865 | 27-Oct-11 | \$1,316.80 | KELLY SERVICES                  | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |  |
| 03*0048865 | 27-Oct-11 | \$862.76   | KELLY SERVICES                  | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |  |
| 03*0048865 | 27-Oct-11 | \$477.60   | KELLY SERVICES                  | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |  |
| 03*0048868 | 27-Oct-11 | \$412.50   | MCGRAW HILL COMPANIES           | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048871 | 27-Oct-11 | \$234.00   | NACSCORP                        | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048871 | 27-Oct-11 | \$78.65    | NACSCORP                        | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY        | UNRESTRICTED |  |
| 03*0048872 | 27-Oct-11 | \$208.00   | NASPA                           | FIXED CHARGES         | DUES & MEMBERSHIP FEES           | UNRESTRICTED |  |
| 03*0048873 | 27-Oct-11 | \$450.00   | NATIONAL COUNCIL FOR MARKETING  | FIXED CHARGES         | DUES & MEMBERSHIP FEES           | UNRESTRICTED |  |
| 03*0048875 | 27-Oct-11 | \$637.50   | PEARSON EDUCATION               | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048875 | 27-Oct-11 | \$2,018.75 | PEARSON EDUCATION               | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048875 | 27-Oct-11 | \$270.00   | PEARSON EDUCATION               | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048875 | 27-Oct-11 | \$1,289.86 | PEARSON EDUCATION               | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048876 | 27-Oct-11 | \$115.50   | QUALITY PRINTING                | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048876 | 27-Oct-11 | \$231.00   | QUALITY PRINTING                | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048876 | 27-Oct-11 | \$1,363.00 | QUALITY PRINTING                | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048876 | 27-Oct-11 | \$231.00   | QUALITY PRINTING                | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048876 | 27-Oct-11 | \$52.20    | QUALITY PRINTING                | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048876 | 27-Oct-11 | \$231.00   | QUALITY PRINTING                | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048877 | 27-Oct-11 | \$3,779.43 | REGENT SECURITY SERVICES        | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |  |
| 03*0048877 | 27-Oct-11 | \$3,222.72 | REGENT SECURITY SERVICES        | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED |  |
| 03*0048878 | 27-Oct-11 | \$33.37    | REID'S                          | SUPPLIES & MATERIALS  | FOOD SUPPLIES                    | UNRESTRICTED |  |
| 03*0048878 | 27-Oct-11 | \$50.67    | REID'S                          | SUPPLIES & MATERIALS  | FOOD SUPPLIES                    | UNRESTRICTED |  |
| 03*0048880 | 27-Oct-11 | \$836.50   | SC CHAPTER NATIONAL SAFETY COUN | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED |  |
| 03*0048880 | 27-Oct-11 | \$39.00    | SC CHAPTER NATIONAL SAFETY COUN | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY        | UNRESTRICTED |  |