

Aiken Technical College  
Transparency Report

| Identification Number | Check Date | Transaction Amount | Payee                                | Category             | Object                      | Source of Funds |
|-----------------------|------------|--------------------|--------------------------------------|----------------------|-----------------------------|-----------------|
| 03*0059871            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059872            | 2-May-13   | \$58.75            | ADVANCED IMAGING SYSTEMS             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059873            | 2-May-13   | \$15.00            | AIKEN CHAMBER COMMERCE               | FIXED CHARGES        | DUES & MEMBERSHIP FEES      | UNRESTRICTED    |
| 03*0059874            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059876            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059877            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059878            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059879            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059880            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059881            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059882            | 2-May-13   | \$25.49            | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$86.70            | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$77.01            | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$24.50            | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$27.55            | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$7.00             | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$136.25           | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$19.00            | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$35.10            | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$135.00           | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$152.52           | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$64.30            | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$108.30           | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$74.20            | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$6.72             | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059882            | 2-May-13   | \$7.65             | HERFF JONES                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059883            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059885            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059886            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059887            | 2-May-13   | \$4,847.35         | KELLY SERVICES                       | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED    |
| 03*0059887            | 2-May-13   | \$564.80           | KELLY SERVICES                       | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED    |
| 03*0059887            | 2-May-13   | \$522.00           | KELLY SERVICES                       | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED    |
| 03*0059887            | 2-May-13   | \$492.80           | KELLY SERVICES                       | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED    |
| 03*0059887            | 2-May-13   | \$1,120.20         | KELLY SERVICES                       | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED    |
| 03*0059887            | 2-May-13   | \$1,457.33         | KELLY SERVICES                       | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED    |
| 03*0059889            | 2-May-13   | \$300.00           | MIDLAND VALLEY AREA CHAMBER COMMERCE | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES        | UNRESTRICTED    |
| 03*0059890            | 2-May-13   | \$1,199.37         | MORRIS PUBLISHING GROUP              | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED    |
| 03*0059890            | 2-May-13   | \$597.00           | MORRIS PUBLISHING GROUP              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED    |
| 03*0059891            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059892            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059893            | 2-May-13   | \$58.94            | REID'S                               | SUPPLIES & MATERIALS | FOOD SUPPLIES               | UNRESTRICTED    |
| 03*0059894            | 2-May-13   | \$5.00             | ATC Employee                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | RESTRICTED      |
| 03*0059895            | 2-May-13   | \$350.00           | SC CHAMBER COMMERCE                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES      | UNRESTRICTED    |

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|            |          |            |  |                      |                                  |                  |
|------------|----------|------------|--|----------------------|----------------------------------|------------------|
| 03*0059896 | 2-May-13 | \$5.00     | ATC Employee                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | RESTRICTED       |
| 03*0059897 | 2-May-13 | \$2,255.28 | SOUTHEASTERN TELECOM                     | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059899 | 2-May-13 | \$5.00     | ATC Employee                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | RESTRICTED       |
| 03*0059900 | 2-May-13 | \$5.00     | ATC Employee                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | RESTRICTED       |
| 03*0059901 | 2-May-13 | \$5.00     | ATC Employee                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | RESTRICTED       |
| 03*0059906 | 7-May-13 | \$740.50   | A A VENDING SERVICE                      | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059907 | 7-May-13 | \$1,192.00 | ACT PUBLICATIONS                         | SUPPLIES & MATERIALS | TESTING SUPPLIES                 | UNRESTRICTED     |
| 03*0059907 | 7-May-13 | \$1,270.00 | ACT PUBLICATIONS                         | SUPPLIES & MATERIALS | TESTING SUPPLIES                 | UNRESTRICTED     |
| 03*0059908 | 7-May-13 | \$279.29   | BAKER TAYLOR BOOKS #510486               | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |
| 03*0059909 | 7-May-13 | \$85.00    | BOBBY'S BAR-B-Q, INC.                    | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059910 | 7-May-13 | \$265.00   | BUDGET CONTROL BOARD                     | TRAVEL - IN STATE    | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |
| 03*0059910 | 7-May-13 | \$705.00   | BUDGET CONTROL BOARD                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0059912 | 7-May-13 | \$445.00   | CHICK-FIL-A AT NORTH AUGUSTA             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059912 | 7-May-13 | \$114.00   | CHICK-FIL-A AT NORTH AUGUSTA             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059912 | 7-May-13 | \$114.00   | CHICK-FIL-A AT NORTH AUGUSTA             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059913 | 7-May-13 | \$424.00   | DIXIE LOCK SAFE                          | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | CAPITAL PROJECTS |
| 03*0059914 | 7-May-13 | \$62.05    | ENTERPRISE RENT-A-CAR                    | TRAVEL - IN STATE    | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |
| 03*0059914 | 7-May-13 | \$62.59    | ENTERPRISE RENT-A-CAR                    | TRAVEL - IN STATE    | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |
| 03*0059914 | 7-May-13 | \$62.59    | ENTERPRISE RENT-A-CAR                    | TRAVEL - IN STATE    | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |
| 03*0059915 | 7-May-13 | \$86.67    | ENTERPRISE RENT-A-CAR                    | TRAVEL - IN STATE    | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |
| 03*0059915 | 7-May-13 | \$124.11   | ENTERPRISE RENT-A-CAR                    | TRAVEL - IN STATE    | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |
| 03*0059915 | 7-May-13 | \$86.67    | ENTERPRISE RENT-A-CAR                    | TRAVEL - IN STATE    | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |
| 03*0059915 | 7-May-13 | \$125.18   | ENTERPRISE RENT-A-CAR                    | TRAVEL - IN STATE    | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |
| 03*0059915 | 7-May-13 | \$125.18   | ENTERPRISE RENT-A-CAR                    | TRAVEL - IN STATE    | IN-STATE - TRANSPORTATION        | UNRESTRICTED     |
| 03*0059917 | 7-May-13 | \$27.15    | FRITO-LAY                                | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059918 | 7-May-13 | \$2,430.00 | HERFF JONES                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0059919 | 7-May-13 | \$29.96    | HONEYBAKED HAM CAFE                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0059919 | 7-May-13 | \$29.96    | HONEYBAKED HAM CAFE                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0059919 | 7-May-13 | \$22.47    | HONEYBAKED HAM CAFE                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0059919 | 7-May-13 | \$17.99    | HONEYBAKED HAM CAFE                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0059919 | 7-May-13 | \$10.00    | HONEYBAKED HAM CAFE                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0059919 | 7-May-13 | \$29.96    | HONEYBAKED HAM CAFE                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0059919 | 7-May-13 | \$5.99     | HONEYBAKED HAM CAFE                      | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0059921 | 7-May-13 | \$500.00   | KAREN SNIPE                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0059922 | 7-May-13 | \$99.00    | KELMAR ASSOCIATES                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0059922 | 7-May-13 | \$18.00    | KELMAR ASSOCIATES                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0059923 | 7-May-13 | \$11.43    | LOGICAL OPERATIONS                       | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY        | UNRESTRICTED     |
| 03*0059923 | 7-May-13 | \$75.00    | LOGICAL OPERATIONS                       | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0059924 | 7-May-13 | \$200.00   | MEDICAL ASSISTING EDUCATION REVIEW BOARD | FIXED CHARGES        | DUES & MEMBERSHIP FEES           | UNRESTRICTED     |
| 03*0059925 | 7-May-13 | \$2,994.25 | NEWBERRY HALL, INC.                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0059926 | 7-May-13 | \$85.50    | PAPA JOHN'S STORE #3594                  | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059926 | 7-May-13 | \$77.50    | PAPA JOHN'S STORE #3594                  | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059926 | 7-May-13 | \$73.50    | PAPA JOHN'S STORE #3594                  | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059926 | 7-May-13 | \$87.50    | PAPA JOHN'S STORE #3594                  | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059926 | 7-May-13 | \$73.50    | PAPA JOHN'S STORE #3594                  | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |

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|------------|-----------|------------|------------------------------------|----------------------|----------------------------------|------------------|
| 03*0059926 | 7-May-13  | \$73.50    | PAPA JOHN'S STORE #3594            | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059927 | 7-May-13  | \$93.50    | PARKER VENTURES,                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059927 | 7-May-13  | \$46.75    | PARKER VENTURES,                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059927 | 7-May-13  | \$46.75    | PARKER VENTURES,                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059927 | 7-May-13  | \$93.50    | PARKER VENTURES,                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059928 | 7-May-13  | -\$294.00  | PEARSON EDUCATION                  | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0059928 | 7-May-13  | \$294.00   | PEARSON EDUCATION                  | PURCHASES FOR RESALE | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0059929 | 7-May-13  | \$897.00   | PRECHECK, INC.                     | NOTES PAYABLE        | Intrafund-Criminal Bkg Chk       | UNRESTRICTED     |
| 03*0059930 | 7-May-13  | \$72.72    | REID'S                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0059930 | 7-May-13  | \$67.13    | REID'S                             | SUPPLIES & MATERIALS | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0059932 | 7-May-13  | \$25.00    | SC TECHNICAL COLLEGE CSO           | FIXED CHARGES        | DUES & MEMBERSHIP FEES           | UNRESTRICTED     |
| 03*0059933 | 7-May-13  | \$1,085.00 | SEIGLER PRODUCTIONS                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0059933 | 7-May-13  | \$620.00   | SEIGLER PRODUCTIONS                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0059934 | 7-May-13  | \$91.80    | SUBWAY                             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0059936 | 7-May-13  | \$1,700.88 | UNIVERSAL PROTECTION SERVICES      | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED     |
| 03*0059937 | 9-May-13  | \$1,440.00 | AIKEN COUNTY SHERIFF'S OFFICE      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0059938 | 9-May-13  | \$3,785.00 | AIKEN STANDARD                     | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL      | UNRESTRICTED     |
| 03*0059939 | 9-May-13  | \$167.21   | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059941 | 9-May-13  | \$102.00   | BAKER TAYLOR BOOKS #510486         | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |
| 03*0059941 | 9-May-13  | \$26.42    | BAKER TAYLOR BOOKS #510486         | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |
| 03*0059941 | 9-May-13  | \$95.44    | BAKER TAYLOR BOOKS #510486         | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |
| 03*0059941 | 9-May-13  | \$1.60     | BAKER TAYLOR BOOKS #510486         | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |
| 03*0059941 | 9-May-13  | \$2.40     | BAKER TAYLOR BOOKS #510486         | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |
| 03*0059941 | 9-May-13  | \$1.20     | BAKER TAYLOR BOOKS #510486         | EQUIPMENT            | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |
| 03*0059947 | 9-May-13  | \$400.00   | SC DEPARTMENT CORRECTIONS          | SUPPLIES & MATERIALS | MAJOR SUPPLIES - SUBJECT TO INV. | CAPITAL PROJECTS |
| 03*0059948 | 9-May-13  | \$325.00   | UNISTAR OUTDOOR ADVERTISING        | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL      | UNRESTRICTED     |
| 03*0059949 | 9-May-13  | \$304.00   | WAGT 26 AUGUSTA                    | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL      | UNRESTRICTED     |
| 03*0059950 | 14-May-13 | \$371.00   | ACT PUBLICATIONS                   | SUPPLIES & MATERIALS | TESTING SUPPLIES                 | UNRESTRICTED     |
| 03*0059951 | 14-May-13 | \$462.00   | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE        | Interfund-Foundation             | UNRESTRICTED     |
| 03*0059951 | 14-May-13 | \$1,128.14 | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE        | Interfund-Foundation             | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$7.88     | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$39.13    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$39.13    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$0.72     | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$49.08    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$8.60     | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$117.39   | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$100.31   | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$39.13    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$78.26    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$75.16    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | RESTRICTED       |
| 03*0059953 | 14-May-13 | \$75.34    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$39.13    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$39.13    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$39.13    | AT&T                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH            | RESTRICTED       |

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|------------|-----------|-------------|---|-----------------------|--------------------------------|------------------|
| 03*0059953 | 14-May-13 | \$39.13     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | RESTRICTED       |
| 03*0059953 | 14-May-13 | \$39.13     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$2,967.93  | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$4.30      | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$75.16     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$78.26     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$21.50     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$122.89    | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$78.26     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$39.13     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$78.26     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$75.16     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$78.26     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059953 | 14-May-13 | \$39.13     | AT&T                                      | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH          | UNRESTRICTED     |
| 03*0059954 | 14-May-13 | \$0.80      | BAKER TAYLOR BOOKS #510486                | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS     | UNRESTRICTED     |
| 03*0059954 | 14-May-13 | \$101.80    | BAKER TAYLOR BOOKS #510486                | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS     | UNRESTRICTED     |
| 03*0059954 | 14-May-13 | \$0.40      | BAKER TAYLOR BOOKS #510486                | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS     | UNRESTRICTED     |
| 03*0059954 | 14-May-13 | \$1.60      | BAKER TAYLOR BOOKS #510486                | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS     | UNRESTRICTED     |
| 03*0059954 | 14-May-13 | -\$28.50    | BAKER TAYLOR BOOKS #510486                | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS     | UNRESTRICTED     |
| 03*0059955 | 14-May-13 | \$702.00    | BEASLEY BROADCASTING GROUP                | CONTRACTUAL SERVICES  | PRTG.,BNDG.,ADV.-COMMERCIAL    | UNRESTRICTED     |
| 03*0059955 | 14-May-13 | \$1,605.00  | BEASLEY BROADCASTING GROUP                | CONTRACTUAL SERVICES  | PRTG.,BNDG.,ADV.-COMMERCIAL    | UNRESTRICTED     |
| 03*0059958 | 14-May-13 | \$71.00     | ATC Employee                              | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE | UNRESTRICTED     |
| 03*0059959 | 14-May-13 | \$602.48    | ELLIS MANAGEMENT, LLC D/B/A WILCOX        | SUPPLIES & MATERIALS  | FOOD SUPPLIES                  | UNRESTRICTED     |
| 03*0059961 | 14-May-13 | \$600.00    | ENV SERVICES                              | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | UNRESTRICTED     |
| 03*0059961 | 14-May-13 | \$285.00    | ENV SERVICES                              | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | UNRESTRICTED     |
| 03*0059962 | 14-May-13 | \$661.50    | FIRST SUN EAP ALLIANCE, INC.              | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | UNRESTRICTED     |
| 03*0059964 | 14-May-13 | \$170.00    | HEALTH PHYSICS SOCIETY                    | FIXED CHARGES         | DUES & MEMBERSHIP FEES         | UNRESTRICTED     |
| 03*0059965 | 14-May-13 | \$3,765.00  | HOWELL PRINTING                           | CONTRACTUAL SERVICES  | PRTG.,BNDG.,ADV.-COMMERCIAL    | UNRESTRICTED     |
| 03*0059967 | 14-May-13 | \$1,012.44  | KELLY SERVICES                            | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES      | UNRESTRICTED     |
| 03*0059967 | 14-May-13 | \$4,764.64  | KELLY SERVICES                            | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES      | UNRESTRICTED     |
| 03*0059967 | 14-May-13 | \$906.53    | KELLY SERVICES                            | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES      | UNRESTRICTED     |
| 03*0059969 | 14-May-13 | \$40.90     | KIWANIS CLUB AIKEN                        | FIXED CHARGES         | DUES & MEMBERSHIP FEES         | UNRESTRICTED     |
| 03*0059971 | 14-May-13 | \$2,075.00  | LAMAR COMPANIES                           | CONTRACTUAL SERVICES  | PRTG.,BNDG.,ADV.-COMMERCIAL    | UNRESTRICTED     |
| 03*0059972 | 14-May-13 | \$10,050.55 | LS3P ASSOCIATES LTD                       | PERMANENT IMPROV.     | FEES-ARCH                      | CAPITAL PROJECTS |
| 03*0059974 | 14-May-13 | \$239.70    | NACSCORP                                  | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES             | UNRESTRICTED     |
| 03*0059977 | 14-May-13 | \$1,145.87  | PRINTSOUTH PRINTING,                      | CONTRACTUAL SERVICES  | PRTG.,BNDG.,ADV.-COMMERCIAL    | UNRESTRICTED     |
| 03*0059978 | 14-May-13 | \$699.72    | QUALITY PRINTING                          | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES             | UNRESTRICTED     |
| 03*0059980 | 14-May-13 | \$90.90     | REID'S                                    | SUPPLIES & MATERIALS  | FOOD SUPPLIES                  | UNRESTRICTED     |
| 03*0059981 | 14-May-13 | \$536.50    | SC CHAPTER NATIONAL SAFETY COUNCIL        | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES             | UNRESTRICTED     |
| 03*0059981 | 14-May-13 | \$21.53     | SC CHAPTER NATIONAL SAFETY COUNCIL        | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY      | UNRESTRICTED     |
| 03*0059982 | 14-May-13 | \$25.00     | SC TECHNICAL COLLEGE CSO                  | TRAVEL - IN STATE     | IN-STATE - REGISTRATION FEES   | UNRESTRICTED     |
| 03*0059983 | 14-May-13 | \$28.27     | SCHOOLCRAFT PUBLISHING A DIVISION TELEMET | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY      | UNRESTRICTED     |
| 03*0059983 | 14-May-13 | \$360.00    | SCHOOLCRAFT PUBLISHING A DIVISION TELEMET | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES             | UNRESTRICTED     |
| 03*0059984 | 14-May-13 | \$892.34    | THYSENKRUPP ELEVATOR                      | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES     | UNRESTRICTED     |
| 03*0059987 | 14-May-13 | \$1,611.36  | UNIVERSAL PROTECTION SERVICES             | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES      | UNRESTRICTED     |

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| 03*0059992 | 17-May-13 | \$42.37    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$20.43    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$79.08    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$117.56   | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$9.37     | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$8.77     | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$48.29    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$29.22    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$19.95    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$8.33     | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$994.91   | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$254.06   | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$27.83    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$16.06    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$22.93    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$250.44   | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$23.52    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$13.57    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$36.82    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$37.07    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$81.29    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$20.72    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$617.89   | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$23.57    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$812.52   | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$17.51    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$8.67     | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$156.85   | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$79.59    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$554.63   | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$19.57    | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059992 | 17-May-13 | \$119.66   | ACCUDATA MAILING SOLUTIONS | SUPPLIES & MATERIALS | POSTAGE                     | UNRESTRICTED |
| 03*0059993 | 17-May-13 | -\$100.00  | ALLSTAR RENTS INC.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0059993 | 17-May-13 | \$1,462.00 | ALLSTAR RENTS INC.         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0059994 | 17-May-13 | \$2,535.44 | AT&T                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0059996 | 17-May-13 | \$3,150.00 | ATC Employee               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0059997 | 17-May-13 | \$3,014.00 | COMCAST SPOTLIGHT          | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0059998 | 17-May-13 | \$120.99   | ATC Employee               | TRAVEL - IN STATE    | IN-STATE LODGING            | UNRESTRICTED |
| 03*0059999 | 17-May-13 | \$148.10   | DUNBAR ARMORED             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060001 | 17-May-13 | \$505.00   | IVY COTTAGE                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060004 | 17-May-13 | \$1,595.00 | SPIRIT COMMUNICATIONS      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060004 | 17-May-13 | \$28.81    | SPIRIT COMMUNICATIONS      | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060005 | 17-May-13 | \$6.17     | SPRINT                     | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060006 | 17-May-13 | \$2,380.00 | WAGT 26 AUGUSTA            | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0060007 | 17-May-13 | \$2,590.00 | WFXG-TV FOX 54             | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |

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| 03*0060009 | 21-May-13 | \$263.00     | AT&T WI-FI SERVICES                | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060009 | 21-May-13 | \$75.00      | AT&T WI-FI SERVICES                | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060009 | 21-May-13 | \$1,899.00   | AT&T WI-FI SERVICES                | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060009 | 21-May-13 | \$100.00     | AT&T WI-FI SERVICES                | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060009 | 21-May-13 | \$13.00      | AT&T WI-FI SERVICES                | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060009 | 21-May-13 | \$150.00     | AT&T WI-FI SERVICES                | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060010 | 21-May-13 | \$0.40       | BAKER TAYLOR BOOKS #510486         | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS       | UNRESTRICTED     |
| 03*0060011 | 21-May-13 | \$500.00     | CLINE DESIGN                       | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060012 | 21-May-13 | \$103.90     | D H DISTRIBUTING                   | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0060012 | 21-May-13 | \$363.00     | D H DISTRIBUTING                   | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE               | UNRESTRICTED     |
| 03*0060013 | 21-May-13 | \$338.00     | DOUBLE TREE BY HILTON              | TRAVEL - IN STATE     | IN-STATE LODGING                 | UNRESTRICTED     |
| 03*0060014 | 21-May-13 | \$37.10      | HERFF JONES                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060014 | 21-May-13 | \$6.72       | HERFF JONES                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060014 | 21-May-13 | \$81.90      | HERFF JONES                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060014 | 21-May-13 | \$85.50      | HERFF JONES                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060014 | 21-May-13 | \$5,783.40   | HERFF JONES                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060014 | 21-May-13 | \$35.15      | HERFF JONES                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060014 | 21-May-13 | \$35.00      | HERFF JONES                        | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES       | UNRESTRICTED     |
| 03*0060015 | 21-May-13 | \$687.00     | SC DEPARTMENT CORRECTIONS          | SUPPLIES & MATERIALS  | MAJOR SUPPLIES - SUBJECT TO INV. | CAPITAL PROJECTS |
| 03*0060018 | 23-May-13 | \$41.56      | ELSEVIER                           | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0060018 | 23-May-13 | \$2,263.68   | ELSEVIER                           | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0060018 | 23-May-13 | -\$2,263.68  | ELSEVIER                           | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0060018 | 23-May-13 | -\$41.56     | ELSEVIER                           | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0060019 | 23-May-13 | \$377.20     | EXXON MOBIL                        | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE   | UNRESTRICTED     |
| 03*0060020 | 23-May-13 | \$431.60     | F A DAVIS                          | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0060022 | 23-May-13 | \$875.00     | IOTA SOLUTIONS                     | CONTRACTUAL SERVICES  | software main lic ren            | UNRESTRICTED     |
| 03*0060023 | 23-May-13 | \$4.05       | LOGICAL OPERATIONS                 | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0060023 | 23-May-13 | \$27.30      | LOGICAL OPERATIONS                 | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0060023 | 23-May-13 | \$29.43      | LOGICAL OPERATIONS                 | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY        | UNRESTRICTED     |
| 03*0060024 | 23-May-13 | \$10,212.62  | MBS TEXTBOOK EXCHANGE              | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0060024 | 23-May-13 | -\$13,417.09 | MBS TEXTBOOK EXCHANGE              | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES               | UNRESTRICTED     |
| 03*0060025 | 23-May-13 | \$1,245.00   | MEDIA GENERAL - WJBF               | CONTRACTUAL SERVICES  | PRTG.,BNDG.,ADV.-COMMERCIAL      | UNRESTRICTED     |
| 03*0060032 | 23-May-13 | \$1,700.88   | UNIVERSAL PROTECTION SERVICES      | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES        | UNRESTRICTED     |
| 03*0060034 | 23-May-13 | \$16.00      | AIKEN ELECTRIC COOPERATIVE         | CONTRACTUAL SERVICES  | ELECTRICITY/POWER/HEAT           | UNRESTRICTED     |
| 03*0060035 | 23-May-13 | \$112.00     | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE         | Interfund-Foundation             | UNRESTRICTED     |
| 03*0060035 | 23-May-13 | \$441.15     | AIKEN TECHNICAL COLLEGE FOUNDATION | NOTES PAYABLE         | Interfund-Foundation             | UNRESTRICTED     |
| 03*0060036 | 23-May-13 | \$25.00      | BANK AMERICA BUSINESS CARD         | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0060036 | 23-May-13 | \$73.40      | BANK AMERICA BUSINESS CARD         | SUPPLIES & MATERIALS  | FOOD SUPPLIES                    | UNRESTRICTED     |
| 03*0060036 | 23-May-13 | \$621.25     | BANK AMERICA BUSINESS CARD         | TRAVEL - IN STATE     | IN-STATE LODGING                 | UNRESTRICTED     |
| 03*0060036 | 23-May-13 | \$804.56     | BANK AMERICA BUSINESS CARD         | TRAVEL - OUT OF STATE | OUT STATE LODGING                | UNRESTRICTED     |
| 03*0060036 | 23-May-13 | \$669.15     | BANK AMERICA BUSINESS CARD         | TRAVEL - OUT OF STATE | OUT STATE MEALS NON REPORTABLE   | UNRESTRICTED     |
| 03*0060036 | 23-May-13 | \$25.00      | BANK AMERICA BUSINESS CARD         | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH            | UNRESTRICTED     |
| 03*0060037 | 23-May-13 | \$119.55     | BREEZY HILL WATER SEWER DIST       | CONTRACTUAL SERVICES  | WATER/SEWAGE                     | UNRESTRICTED     |
| 03*0060037 | 23-May-13 | \$228.16     | BREEZY HILL WATER SEWER DIST       | CONTRACTUAL SERVICES  | WATER/SEWAGE                     | UNRESTRICTED     |
| 03*0060037 | 23-May-13 | \$121.48     | BREEZY HILL WATER SEWER DIST       | CONTRACTUAL SERVICES  | WATER/SEWAGE                     | UNRESTRICTED     |

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| 03*0060037 | 23-May-13 | \$89.63    | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$88.15    | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$166.11   | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$79.07    | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$347.81   | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$163.96   | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$135.07   | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$94.99    | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$92.77    | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$152.19   | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060037 | 23-May-13 | \$77.59    | BREEZY HILL WATER SEWER DIST              | CONTRACTUAL SERVICES | WATER/SEWAGE               | UNRESTRICTED |
| 03*0060038 | 23-May-13 | \$16.00    | CITIZENS FOR NUCLEAR TECHNOLOGY AWARENESS | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES       | UNRESTRICTED |
| 03*0060039 | 23-May-13 | \$1,500.00 | CLINE DESIGN                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0060039 | 23-May-13 | \$1,000.00 | CLINE DESIGN                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0060040 | 23-May-13 | \$32.59    | DUNKIN DONUTS AIKEN                       | SUPPLIES & MATERIALS | FOOD SUPPLIES              | UNRESTRICTED |
| 03*0060041 | 23-May-13 | \$130.00   | EDUCATION TO GO                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0060042 | 23-May-13 | \$2,585.00 | EMERGENCY RESPONSE TECHNOLOGIES           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0060043 | 23-May-13 | \$74.91    | FRITO-LAY                                 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |
| 03*0060044 | 23-May-13 | \$3,727.46 | ATC Employee                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0060045 | 23-May-13 | \$129.87   | INN AT USC-COLUMBIA                       | TRAVEL - IN STATE    | IN-STATE LODGING           | UNRESTRICTED |
| 03*0060046 | 23-May-13 | \$4,452.00 | INNOVATIVE INTERFACES, INC.               | CONTRACTUAL SERVICES | software main lic ren      | UNRESTRICTED |
| 03*0060047 | 23-May-13 | \$6,725.50 | IPARADIGMS, LLC                           | CONTRACTUAL SERVICES | software main lic ren      | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$918.00   | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$925.65   | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$492.80   | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$338.88   | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$225.92   | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$492.80   | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$522.00   | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$1,016.09 | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$5,190.48 | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$1,120.20 | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$522.00   | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$1,038.03 | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$4,465.30 | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060048 | 23-May-13 | \$1,127.27 | KELLY SERVICES                            | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES  | UNRESTRICTED |
| 03*0060049 | 23-May-13 | \$1,995.84 | MBS SERVICE                               | CONTRACTUAL SERVICES | software main lic ren      | UNRESTRICTED |
| 03*0060049 | 23-May-13 | \$202.77   | MBS SERVICE                               | CONTRACTUAL SERVICES | software main lic ren      | UNRESTRICTED |
| 03*0060051 | 23-May-13 | \$62.50    | PAPA JOHN'S STORE #3594                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |
| 03*0060051 | 23-May-13 | \$62.50    | PAPA JOHN'S STORE #3594                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE         | UNRESTRICTED |
| 03*0060052 | 23-May-13 | \$993.75   | PERCEPTIVE SOFTWARE                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0060054 | 23-May-13 | \$933.00   | PITNEY BOWES                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | UNRESTRICTED |
| 03*0060055 | 23-May-13 | \$22.24    | REID'S                                    | SUPPLIES & MATERIALS | FOOD SUPPLIES              | UNRESTRICTED |
| 03*0060055 | 23-May-13 | \$37.13    | REID'S                                    | SUPPLIES & MATERIALS | FOOD SUPPLIES              | UNRESTRICTED |
| 03*0060056 | 23-May-13 | \$161.40   | SC ELECTRIC GAS                           | CONTRACTUAL SERVICES | GAS, NATURAL               | UNRESTRICTED |



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|------------|-----------|--------------|---------------------------------------|-----------------------|-----------------------------|--------------|
| 03*0060056 | 23-May-13 | \$227.77     | SC ELECTRIC GAS                       | CONTRACTUAL SERVICES  | GAS, NATURAL                | UNRESTRICTED |
| 03*0060056 | 23-May-13 | \$200.04     | SC ELECTRIC GAS                       | CONTRACTUAL SERVICES  | GAS, NATURAL                | UNRESTRICTED |
| 03*0060056 | 23-May-13 | \$47.03      | SC ELECTRIC GAS                       | CONTRACTUAL SERVICES  | GAS, NATURAL                | UNRESTRICTED |
| 03*0060056 | 23-May-13 | \$53.42      | SC ELECTRIC GAS                       | CONTRACTUAL SERVICES  | GAS, NATURAL                | UNRESTRICTED |
| 03*0060056 | 23-May-13 | \$26.26      | SC ELECTRIC GAS                       | CONTRACTUAL SERVICES  | GAS, NATURAL                | UNRESTRICTED |
| 03*0060056 | 23-May-13 | \$41,793.73  | SC ELECTRIC GAS                       | CONTRACTUAL SERVICES  | ELECTRICITY/POWER/HEAT      | UNRESTRICTED |
| 03*0060057 | 23-May-13 | \$785.00     | SEIGLER PRODUCTIONS                   | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060059 | 23-May-13 | \$1,700.88   | UNIVERSAL PROTECTION SERVICES         | CONTRACTUAL SERVICES  | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$52.42      | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$56.62      | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$30.16      | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$52.42      | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$122.56     | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$28.76      | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$213.08     | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$52.42      | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$30.16      | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$55.28      | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060060 | 23-May-13 | \$105.73     | VERIZON WIRELSS                       | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*0060062 | 28-May-13 | \$864.00     | A A VENDING SERVICE                   | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE          | UNRESTRICTED |
| 03*0060063 | 28-May-13 | \$920.00     | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060063 | 28-May-13 | \$29.99      | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY   | UNRESTRICTED |
| 03*0060064 | 28-May-13 | \$8.80       | BAKER TAYLOR BOOKS #510486            | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS  | UNRESTRICTED |
| 03*0060065 | 28-May-13 | \$227.17     | BAKER TAYLOR BOOKS #510486            | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS  | UNRESTRICTED |
| 03*0060065 | 28-May-13 | \$116.50     | BAKER TAYLOR BOOKS #510486            | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS  | UNRESTRICTED |
| 03*0060066 | 28-May-13 | \$127.50     | BOBBY'S BAR-B-Q, INC.                 | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE          | UNRESTRICTED |
| 03*0060067 | 28-May-13 | \$7,100.00   | CI NET                                | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060069 | 28-May-13 | \$1,920.00   | EMERGENCY RESPONSE TECHNOLOGIES       | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060069 | 28-May-13 | \$675.00     | EMERGENCY RESPONSE TECHNOLOGIES       | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060070 | 28-May-13 | \$1,033.50   | FORTUNE ACADEMY, INC.                 | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060071 | 28-May-13 | \$500.00     | HIREASE                               | NOTES PAYABLE         | Intrafund-Criminal Bkg Chk  | UNRESTRICTED |
| 03*0060072 | 28-May-13 | \$610.70     | HOTEL 71                              | TRAVEL - OUT OF STATE | OUT STATE LODGING           | UNRESTRICTED |
| 03*0060075 | 28-May-13 | \$597.00     | MORRIS PUBLISHING GROUP               | CONTRACTUAL SERVICES  | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*0060076 | 28-May-13 | \$464.40     | NACSCORP                              | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060077 | 28-May-13 | \$170.25     | PARKER VENTURES,                      | PURCHASES FOR RESALE  | GEN. MDSE. TAXABLE          | UNRESTRICTED |
| 03*0060078 | 28-May-13 | \$1,860.00   | PATTERSON DENTAL                      | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060079 | 28-May-13 | \$3,418.35   | PEARSON EDUCATION                     | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060079 | 28-May-13 | \$1,500.00   | PEARSON EDUCATION                     | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060079 | 28-May-13 | \$11,344.55  | PEARSON EDUCATION                     | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060079 | 28-May-13 | \$1,696.50   | PEARSON EDUCATION                     | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060079 | 28-May-13 | \$601.42     | PEARSON EDUCATION                     | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060079 | 28-May-13 | -\$27,376.40 | PEARSON EDUCATION                     | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060079 | 28-May-13 | -\$2,263.66  | PEARSON EDUCATION                     | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060079 | 28-May-13 | \$112,145.68 | PEARSON EDUCATION                     | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060079 | 28-May-13 | \$962.77     | PEARSON EDUCATION                     | PURCHASES FOR RESALE  | TEXTBOOK PURCHASES          | UNRESTRICTED |

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| 03*0060079 | 28-May-13 | -\$674.40  | PEARSON EDUCATION                      | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060080 | 28-May-13 | \$5,699.00 | QUALITY PRINTING                       | PURCHASES FOR RESALE | TEXTBOOK PURCHASES          | UNRESTRICTED |
| 03*0060081 | 28-May-13 | \$3,522.73 | SCMEP                                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060083 | 28-May-13 | \$108.00   | SUBWAY                                 | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |
| 03*0060086 | 29-May-13 | \$2.00     | A T C FOUNDATION                       | PAYROLL DEDUCTIONS   | ATC FOUNDATION              | UNRESTRICTED |
| 03*0060086 | 29-May-13 | \$539.15   | A T C FOUNDATION                       | PAYROLL DEDUCTIONS   | ATC FOUNDATION              | UNRESTRICTED |
| 03*0060087 | 29-May-13 | \$336.17   | AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC | PAYROLL DEDUCTIONS   | UNITED WAY                  | UNRESTRICTED |
| 03*0060088 | 29-May-13 | \$646.66   | AMERICAN FAMILY LIFE                   | PAYROLL DEDUCTIONS   | AM. FAM. LIFE               | UNRESTRICTED |
| 03*0060089 | 29-May-13 | \$450.00   | FBMC SOUTH CAROLINA MONEY PLUS         | PAYROLL DEDUCTIONS   | HEALTH SAVINGS ACCOUNT      | UNRESTRICTED |
| 03*0060089 | 29-May-13 | \$221.66   | FBMC SOUTH CAROLINA MONEY PLUS         | PAYROLL DEDUCTIONS   | DEP. CARE W/H               | UNRESTRICTED |
| 03*0060089 | 29-May-13 | \$1,427.05 | FBMC SOUTH CAROLINA MONEY PLUS         | PAYROLL DEDUCTIONS   | MED. SPEND PLAN             | UNRESTRICTED |
| 03*0060090 | 29-May-13 | \$82.80    | FRINGE BENEFITS MANAGEMENT             | PAYROLL DEDUCTIONS   | ADMIN. FEE W/H              | UNRESTRICTED |
| 03*0060091 | 29-May-13 | \$15.00    | GENERAL AGENCY                         | PAYROLL DEDUCTIONS   | GEN. AGENCY                 | UNRESTRICTED |
| 03*0060092 | 29-May-13 | \$298.46   | HARTFORD LIFE INSURANCE                | PAYROLL WITHHOLDINGS | AETNA RETIRE W/H            | UNRESTRICTED |
| 03*0060092 | 29-May-13 | \$6,787.36 | HARTFORD LIFE INSURANCE                | PAYROLL WITHHOLDINGS | AETNA RETIRE W/H            | UNRESTRICTED |
| 03*0060093 | 29-May-13 | \$5,103.79 | METLIFE                                | PAYROLL WITHHOLDINGS | CITISTREET ORP W/H          | UNRESTRICTED |
| 03*0060093 | 29-May-13 | \$20.16    | METLIFE                                | PAYROLL WITHHOLDINGS | CITISTREET ORP W/H          | UNRESTRICTED |
| 03*0060094 | 29-May-13 | \$26.00    | SC STATE EMPLOYEES ASSOCIATION         | PAYROLL DEDUCTIONS   | SC STATE EMPL.              | UNRESTRICTED |
| 03*0060095 | 29-May-13 | \$4,418.58 | VALIC                                  | PAYROLL WITHHOLDINGS | VALIC ORP WITHHOLDING       | UNRESTRICTED |
| 03*0060096 | 30-May-13 | \$34.80    | ADVANCED IMAGING SYSTEMS               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*0060097 | 30-May-13 | \$15.00    | AIKEN TECHNICAL COLLEGE FOUNDATION     | NOTES PAYABLE        | Interfund-Foundation        | UNRESTRICTED |
| 03*0060097 | 30-May-13 | \$3,227.00 | AIKEN TECHNICAL COLLEGE FOUNDATION     | NOTES PAYABLE        | Interfund-Foundation        | UNRESTRICTED |
| 03*0060098 | 30-May-13 | \$1,881.39 | D H DISTRIBUTING                       | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |
| 03*0060098 | 30-May-13 | -\$127.95  | D H DISTRIBUTING                       | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |
| 03*0060100 | 30-May-13 | \$1,130.80 | KELLY SERVICES                         | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED |
| 03*0060100 | 30-May-13 | \$492.80   | KELLY SERVICES                         | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED |
| 03*0060100 | 30-May-13 | \$564.80   | KELLY SERVICES                         | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED |
| 03*0060100 | 30-May-13 | \$417.60   | KELLY SERVICES                         | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED |
| 03*0060100 | 30-May-13 | \$986.85   | KELLY SERVICES                         | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED |
| 03*0060100 | 30-May-13 | \$5,181.40 | KELLY SERVICES                         | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED |
| 03*0060100 | 30-May-13 | \$1,071.00 | KELLY SERVICES                         | CONTRACTUAL SERVICES | CONTRACTUAL TEMP SERVICES   | UNRESTRICTED |
| 03*0060101 | 30-May-13 | \$53.85    | KIWANIS CLUB AIKEN                     | FIXED CHARGES        | DUES & MEMBERSHIP FEES      | UNRESTRICTED |
| 03*0060103 | 30-May-13 | \$1,020.28 | SAM'S WHOLESALE CLUB                   | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |
| 03*0060104 | 30-May-13 | \$760.00   | SC TECHNICAL COLLEGE SYSTEM            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$247.00   | BANK AMERICA BUSINESS CARD             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$35.00    | BANK AMERICA BUSINESS CARD             | FIXED CHARGES        | DUES & MEMBERSHIP FEES      | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$283.64   | BANK AMERICA BUSINESS CARD             | SUPPLIES & MATERIALS | CLOTHING SUPPLIES           | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$25.00    | BANK AMERICA BUSINESS CARD             | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH       | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$36.14    | BANK AMERICA BUSINESS CARD             | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY   | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$301.74   | BANK AMERICA BUSINESS CARD             | SUPPLIES & MATERIALS | TESTING SUPPLIES            | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$111.16   | BANK AMERICA BUSINESS CARD             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES          | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$3,391.72 | BANK AMERICA BUSINESS CARD             | CONTRACTUAL SERVICES | COPIER CONTRACTS            | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$48.15    | BANK AMERICA BUSINESS CARD             | CONTRACTUAL SERVICES | PRTG.,BNDG.,ADV.-COMMERCIAL | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$8,346.87 | BANK AMERICA BUSINESS CARD             | PURCHASES FOR RESALE | GEN. MDSE. TAXABLE          | UNRESTRICTED |
| 03*ATC19   | 21-May-13 | \$594.00   | BANK AMERICA BUSINESS CARD             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | UNRESTRICTED |

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| 03*ATC19    | 21-May-13 | \$212.80   | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES        | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$60.00    | BANK AMERICA BUSINESS CARD | FIXED CHARGES         | DUES & MEMBERSHIP FEES            | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$64.66    | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS  | EDUCATION SUPPLIES                | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$183.66   | BANK AMERICA BUSINESS CARD | TRAVEL - IN STATE     | IN-STATE - REGISTRATION FEES      | RESTRICTED   |
| 03*ATC19    | 21-May-13 | \$25.00    | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH             | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$417.89   | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS  | EDUCATION SUPPLIES                | RESTRICTED   |
| 03*ATC19    | 21-May-13 | \$30.00    | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES        | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$131.63   | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | FREIGHT, EXPRESS DELIVERY         | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$283.59   | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS  | CLOTHING SUPPLIES                 | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$503.50   | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES        | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$633.21   | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS  | EDUCATION SUPPLIES                | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$365.60   | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES        | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$36.76    | BANK AMERICA BUSINESS CARD | EQUIPMENT             | LIBRARY BOOKS,MAPS & FILMS        | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$620.99   | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES        | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$25.00    | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH             | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$1,442.90 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | PROMOTIONAL SERVICES              | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$27.48    | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS  | CLOTHING SUPPLIES                 | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$25.00    | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | TELEPHONE & TELEGRAPH             | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$725.00   | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT-OF-STATE - REGISTRATIONS FEES | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$49.86    | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | PROMOTIONAL SERVICES              | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$1,248.00 | BANK AMERICA BUSINESS CARD | CONTRACTUAL SERVICES  | OTHER CONTRACTUAL SERVICES        | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$725.00   | BANK AMERICA BUSINESS CARD | TRAVEL - OUT OF STATE | OUT-OF-STATE - REGISTRATIONS FEES | UNRESTRICTED |
| 03*ATC19    | 21-May-13 | \$905.42   | BANK AMERICA BUSINESS CARD | SUPPLIES & MATERIALS  | Consumable Supplies               | UNRESTRICTED |
| 03*E0000001 | 6-May-13  | \$77.00    | ATC Employee               | TRAVEL - IN STATE     | IN-STATE LODGING                  | UNRESTRICTED |