

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0042398	4-Jan-11	\$734.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0042399	4-Jan-11	\$1,786.08	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0042399	4-Jan-11	\$1,373.91	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0042400	4-Jan-11	\$429.00	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0042401	4-Jan-11	\$736.67	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0042402	4-Jan-11	\$103.95	CARRIAGE HOUSE INN	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042405	4-Jan-11	\$133.70	WAGeworks,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0042406	4-Jan-11	\$583.33	WAGeworks,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0042406	4-Jan-11	\$3,420.79	WAGeworks,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0042406	4-Jan-11	\$612.50	WAGeworks,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0042407	4-Jan-11	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0042408	4-Jan-11	\$3,300.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0042408	4-Jan-11	\$10,015.11	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0042408	4-Jan-11	\$1,300.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0042409	4-Jan-11	\$3,555.71	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0042409	4-Jan-11	\$2,735.14	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0042411	4-Jan-11	\$2,116.35	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0042411	4-Jan-11	\$1,627.96	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0042412	4-Jan-11	\$777.50	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042413	4-Jan-11	\$175.00	GREENVILLE TECHNICAL COLLEGE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042415	4-Jan-11	\$47.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0042416	4-Jan-11	\$760.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0042416	4-Jan-11	\$69,323.53	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0042416	4-Jan-11	\$3,265.60	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0042416	4-Jan-11	\$757.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0042416	4-Jan-11	\$511.06	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0042416	4-Jan-11	\$593.08	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0042416	4-Jan-11	\$2,690.90	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0042417	4-Jan-11	\$3,583.47	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0042417	4-Jan-11	\$4,658.51	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0042418	4-Jan-11	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0042419	4-Jan-11	\$83.10	TRI-DEVELOPMENT CENTER	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042420	4-Jan-11	\$300.00	WAGENER-SALLEY HIGH SCHOOL	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042421	4-Jan-11	\$50.00	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$664.00	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$77.25	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$63.75	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$118.50	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$9.99	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$21.99	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$11.50	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$25.75	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$145.00	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

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03*0042421	4-Jan-11	\$57.75	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$43.25	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$51.50	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$18.50	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$154.50	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$16.00	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$59.85	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$34.95	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$8.95	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042421	4-Jan-11	\$288.25	WARD'S NATURAL SCIENCE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042422	4-Jan-11	\$47.19	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042423	6-Jan-11	\$15.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0042424	6-Jan-11	\$5,050.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0042425	6-Jan-11	\$704.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042425	6-Jan-11	\$704.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042426	6-Jan-11	\$14.78	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042426	6-Jan-11	\$14.78	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042426	6-Jan-11	\$16.48	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042426	6-Jan-11	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042428	6-Jan-11	\$6,253.00	BUDGETEXT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0042429	6-Jan-11	\$1,519.92	CINTAS #219	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0042429	6-Jan-11	\$106.39	CINTAS #219	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*0042430	6-Jan-11	\$112.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0042431	6-Jan-11	\$128.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0042432	6-Jan-11	\$278.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0042434	6-Jan-11	\$36.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$78.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$84.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$522.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$506.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$448.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$448.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$522.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$62.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0042434	6-Jan-11	\$393.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$358.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$36.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$55.02	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$202.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$60.69	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$303.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$335.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042434	6-Jan-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042435	6-Jan-11	\$800.00	LAMAR TEXAS PARTNERSHIP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042436	6-Jan-11	\$2,490.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042436	6-Jan-11	\$2,500.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042437	6-Jan-11	\$1,624.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042438	6-Jan-11	\$209.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0042440	12-Jan-11	\$37.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042440	12-Jan-11	\$836.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042441	12-Jan-11	\$1,320.00	ACHIEVE GLOBAL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042441	12-Jan-11	\$26.40	ACHIEVE GLOBAL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042442	12-Jan-11	\$1,371.76	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042442	12-Jan-11	\$95.94	AHIMA FULLFILLMENT CENTER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042443	12-Jan-11	-\$199.50	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042443	12-Jan-11	-\$427.50	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042443	12-Jan-11	\$702.00	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042443	12-Jan-11	\$2,808.00	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042443	12-Jan-11	-\$1,054.50	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042444	12-Jan-11	\$16.60	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042444	12-Jan-11	\$26.64	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042444	12-Jan-11	\$29.90	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042444	12-Jan-11	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042446	12-Jan-11	\$94.07	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$173.98	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

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03*0042446	12-Jan-11	\$90.74	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$118.89	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$89.44	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$159.60	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$142.26	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$559.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$80.18	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$88.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$109.62	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$90.55	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$99.80	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042446	12-Jan-11	\$78.89	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0042448	12-Jan-11	\$599.00	ELLSWORTH PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042448	12-Jan-11	\$89.85	ELLSWORTH PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042448	12-Jan-11	\$20.50	ELLSWORTH PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042449	12-Jan-11	\$10.47	WOLTERS KLUWER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042449	12-Jan-11	\$781.69	WOLTERS KLUWER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042450	12-Jan-11	\$2,245.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042451	12-Jan-11	\$5,666.00	OFFICE MAX, INC.	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0042452	12-Jan-11	\$416.00	PARKER HANNIFIN	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042452	12-Jan-11	-\$266.24	PARKER HANNIFIN	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042452	12-Jan-11	\$5.25	PARKER HANNIFIN	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042453	12-Jan-11	\$3,222.72	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042453	12-Jan-11	\$2,864.64	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042454	12-Jan-11	\$42.00	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042456	12-Jan-11	\$37.44	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042456	12-Jan-11	\$2,130.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042458	13-Jan-11	\$18,716.64	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0042459	13-Jan-11	\$319.60	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042459	13-Jan-11	\$305.40	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042460	13-Jan-11	\$4,718.23	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042460	13-Jan-11	\$248.33	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042460	13-Jan-11	\$651.86	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042460	13-Jan-11	\$186.25	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042460	13-Jan-11	\$31.04	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042460	13-Jan-11	\$372.49	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042461	13-Jan-11	\$927.86	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0042461	13-Jan-11	\$1,997.18	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042462	13-Jan-11	\$300.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042462	13-Jan-11	\$2,003.40	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042462	13-Jan-11	\$162.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042462	13-Jan-11	\$6,980.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042462	13-Jan-11	\$1,512.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042462	13-Jan-11	\$26,000.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0042462	13-Jan-11	\$675.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042462	13-Jan-11	\$2,773.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042462	13-Jan-11	\$1,512.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042463	13-Jan-11	\$5,590.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042463	13-Jan-11	\$163.08	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042463	13-Jan-11	\$335.40	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042463	13-Jan-11	\$10,590.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042463	13-Jan-11	\$1,793.88	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042463	13-Jan-11	\$1,375.20	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042464	13-Jan-11	\$387.67	EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042466	13-Jan-11	\$7,670.85	GREENVILLE TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042467	13-Jan-11	\$91.88	PNJDESAI #1585	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042469	13-Jan-11	\$2,012.50	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042469	13-Jan-11	\$1,302.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042469	13-Jan-11	\$740.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042470	13-Jan-11	\$662.61	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042470	13-Jan-11	\$662.61	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042470	13-Jan-11	\$34.78	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042471	13-Jan-11	\$464.39	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042472	13-Jan-11	\$2.79	REID'S	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0042473	13-Jan-11	\$4,899.95	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042473	13-Jan-11	\$0.10	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042474	13-Jan-11	\$135.00	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042475	13-Jan-11	\$6.10	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042476	13-Jan-11	\$8.02	UNITED PARCEL SERVICE - UPS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0042476	13-Jan-11	\$153.04	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042477	18-Jan-11	\$38.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$58.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$58.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$77.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$38.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$77.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$122.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$77.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$21.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$4.29	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$58.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$38.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$2,942.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$38.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0042477	18-Jan-11	\$38.94	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0042477	18-Jan-11	\$79.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$99.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$38.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$8.57	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0042477	18-Jan-11	\$116.85	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$59.29	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$77.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$58.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$38.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$7.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$38.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$58.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$38.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042477	18-Jan-11	\$58.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0042478	18-Jan-11	\$67.28	DEPARTMENT TREASURY	ACCOUNTS PAYABLE	FICA prior Quarters	UNRESTRICTED
03*0042479	18-Jan-11	\$120.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042480	18-Jan-11	\$500.00	KEVIN HARRIS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0042482	18-Jan-11	\$37,999.79	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0042482	18-Jan-11	\$433.18	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042482	18-Jan-11	\$417.26	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042482	18-Jan-11	\$1,007.10	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042482	18-Jan-11	\$152.45	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042482	18-Jan-11	\$1,384.29	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0042485	18-Jan-11	\$135.00	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042485	18-Jan-11	\$202.50	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042486	18-Jan-11	\$1,472.22	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042486	18-Jan-11	\$1,485.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042486	18-Jan-11	\$195.34	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042487	18-Jan-11	\$12,250.00	THOMAS P MILLER ASSOCIATES, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042488	18-Jan-11	\$2,030.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042489	20-Jan-11	\$305.80	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0042489	20-Jan-11	\$1,050.84	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0042489	20-Jan-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042489	20-Jan-11	\$758.69	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042489	20-Jan-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042489	20-Jan-11	\$276.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042489	20-Jan-11	\$720.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0042489	20-Jan-11	\$25.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042489	20-Jan-11	\$374.29	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042489	20-Jan-11	\$272.80	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0042489	20-Jan-11	\$4,705.65	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042492	20-Jan-11	\$1,570.40	PEARCE PEARCE	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0042493	20-Jan-11	\$446.49	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042493	20-Jan-11	\$2,275.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042493	20-Jan-11	\$3,004.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042493	20-Jan-11	\$6,052.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042493	20-Jan-11	\$6,948.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042493	20-Jan-11	\$642.49	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042493	20-Jan-11	\$325.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0042493	20-Jan-11	\$7,495.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042494	20-Jan-11	\$1,624.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042496	20-Jan-11	\$2,180.00	WAGT 26 AUGUSTA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042497	20-Jan-11	\$6,531.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$2,835.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$2,504.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$1,610.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$3,495.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$2,467.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$24,300.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$5,437.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$6,162.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$70.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$1,921.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$946.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$18,900.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$598.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$2,504.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$2,381.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$1,092.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042497	20-Jan-11	\$2,677.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042498	20-Jan-11	\$188.33	LYNDA. COM	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042500	20-Jan-11	\$224.73	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042501	20-Jan-11	\$105,478.24	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0042501	20-Jan-11	\$15,453.31	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0042503	21-Jan-11	\$500.00	AACC	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0042506	21-Jan-11	\$1,104.00	GREENVILLE TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042507	21-Jan-11	\$210.56	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042507	21-Jan-11	\$315.84	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042507	21-Jan-11	\$315.84	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042507	21-Jan-11	\$210.56	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042507	21-Jan-11	\$210.56	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042507	21-Jan-11	\$210.56	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042508	21-Jan-11	\$1,642.50	INNOVATIVE INDUSTRIAL SOLUTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0042508	21-Jan-11	\$1,130.00	INNOVATIVE INDUSTRIAL SOLUTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0042508	21-Jan-11	\$1,392.66	INNOVATIVE INDUSTRIAL SOLUTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0042508	21-Jan-11	\$11,000.00	INNOVATIVE INDUSTRIAL SOLUTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0042508	21-Jan-11	\$2,500.00	INNOVATIVE INDUSTRIAL SOLUTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0042508	21-Jan-11	\$4,525.00	INNOVATIVE INDUSTRIAL SOLUTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0042508	21-Jan-11	\$747.47	INNOVATIVE INDUSTRIAL SOLUTIONS	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0042508	21-Jan-11	\$75.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042508	21-Jan-11	\$111.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042508	21-Jan-11	\$420.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042508	21-Jan-11	\$3,108.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042508	21-Jan-11	\$734.98	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED

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03*0042508	21-Jan-11	\$298.50	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042508	21-Jan-11	\$57.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042508	21-Jan-11	\$42.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042508	21-Jan-11	\$742.82	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042508	21-Jan-11	\$230.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042508	21-Jan-11	\$920.00	INNOVATIVE INDUSTRIAL SOLUTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042509	21-Jan-11	\$143.60	KIWANIS CLUB AIKEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042510	21-Jan-11	\$1,104.00	LAWTECH CUSTOM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042512	21-Jan-11	\$1,299.94	REDMAN TRAINING GEAR	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0042512	21-Jan-11	\$21.95	REDMAN TRAINING GEAR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042512	21-Jan-11	\$2.19	REDMAN TRAINING GEAR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042512	21-Jan-11	\$70.00	REDMAN TRAINING GEAR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042512	21-Jan-11	\$94.95	REDMAN TRAINING GEAR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042512	21-Jan-11	\$9.95	REDMAN TRAINING GEAR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0042513	21-Jan-11	\$3,401.76	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042514	21-Jan-11	\$10.00	SC DEPTMENT LABOR, LICENSING REGULATION	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042516	21-Jan-11	\$1,302.00	SOFTDOCS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042516	21-Jan-11	\$46.49	SOFTDOCS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042516	21-Jan-11	\$332.00	SOFTDOCS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042516	21-Jan-11	\$347.00	SOFTDOCS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042517	21-Jan-11	\$2,332.08	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0042518	21-Jan-11	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0042519	21-Jan-11	\$110.39	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0042521	21-Jan-11	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042521	21-Jan-11	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042521	21-Jan-11	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042521	21-Jan-11	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042521	21-Jan-11	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042521	21-Jan-11	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042521	21-Jan-11	\$70.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0042522	25-Jan-11	\$915.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042523	25-Jan-11	\$450.00	ADC ENGINEERING	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0042524	25-Jan-11	\$56.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$500.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$100.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$2.50	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$400.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$37.50	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$56.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$108.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$135.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$240.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$630.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042524	25-Jan-11	\$400.00	ADIDAS BASKETBALL	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0042525	25-Jan-11	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED

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03*0042527	25-Jan-11	\$16.51	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042527	25-Jan-11	\$11.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042527	25-Jan-11	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042527	25-Jan-11	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042528	25-Jan-11	\$28.58	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042528	25-Jan-11	\$36.99	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042528	25-Jan-11	\$385.96	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042528	25-Jan-11	\$1,055.99	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042528	25-Jan-11	-\$41.85	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042528	25-Jan-11	\$5,959.68	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042528	25-Jan-11	\$6,375.56	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042529	25-Jan-11	\$1,464.49	DALLAS PEN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042530	25-Jan-11	\$34.00	UNIQUE CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042530	25-Jan-11	\$260.60	UNIQUE CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042531	25-Jan-11	\$195.00	GERALD SNIDER BASKETBALL RECRUITING SERV	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042532	25-Jan-11	\$7,543.15	GREENVILLE TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042537	25-Jan-11	\$44.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042537	25-Jan-11	\$122.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042539	25-Jan-11	\$41.16	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042540	25-Jan-11	\$135.00	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042541	25-Jan-11	\$1,052.80	TRADE WINDS RESORTS	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042543	25-Jan-11	\$14,506.85	WATERTIGHT SYSTEMS, INC.	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0042544	27-Jan-11	\$1,484.49	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042544	27-Jan-11	\$12.22	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042544	27-Jan-11	\$305.40	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042544	27-Jan-11	\$12.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042544	27-Jan-11	\$12.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042544	27-Jan-11	\$1,755.12	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042544	27-Jan-11	\$1,836.72	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042544	27-Jan-11	\$1,553.51	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042544	27-Jan-11	\$12.78	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042544	27-Jan-11	\$319.60	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042544	27-Jan-11	\$12.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042544	27-Jan-11	\$12.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042545	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042547	27-Jan-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042548	27-Jan-11	\$18,000.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0042549	27-Jan-11	\$56.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042551	27-Jan-11	\$1,061.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0042553	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042555	27-Jan-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042556	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042557	27-Jan-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042558	27-Jan-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042559	27-Jan-11	\$375.00	ELLUCIAN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0042559	27-Jan-11	\$1,200.00	ELLUCIAN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042561	27-Jan-11	\$57.60	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0042561	27-Jan-11	\$148.04	EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0042562	27-Jan-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042563	27-Jan-11	\$424.35	FRITO-LAY, FRITO LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042566	27-Jan-11	\$2,384.00	HIREASE, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0042567	27-Jan-11	\$2,000.00	HOSPITAL SYSTEMS, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0042567	27-Jan-11	\$70.00	HOSPITAL SYSTEMS, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED
03*0042567	27-Jan-11	\$65.00	HOSPITAL SYSTEMS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042567	27-Jan-11	\$70.00	HOSPITAL SYSTEMS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042567	27-Jan-11	\$61.00	HOSPITAL SYSTEMS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042567	27-Jan-11	\$380.00	HOSPITAL SYSTEMS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042567	27-Jan-11	\$61.00	HOSPITAL SYSTEMS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0042570	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042571	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042572	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042574	27-Jan-11	\$275.14	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$448.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$416.58	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$402.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$482.38	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$313.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042574	27-Jan-11	\$561.27	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0042575	27-Jan-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042576	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042577	27-Jan-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042578	27-Jan-11	\$16.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042579	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042580	27-Jan-11	\$8.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042581	27-Jan-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042583	27-Jan-11	\$890.90	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042584	27-Jan-11	\$400.00	NORTH AUGUSTA CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0042592	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042594	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042595	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042598	27-Jan-11	\$46.33	UNITED PARCEL SERVICE - UPS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0042598	27-Jan-11	\$59.89	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0042599	27-Jan-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042601	27-Jan-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0042602	27-Jan-11	\$24.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED