

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0053689	3-Jul-12	\$539.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053690	3-Jul-12	\$144.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0053690	3-Jul-12	\$4,607.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0053691	3-Jul-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0053692	3-Jul-12	\$21.49	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0053692	3-Jul-12	\$20.39	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0053692	3-Jul-12	\$21.49	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0053692	3-Jul-12	\$24.97	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0053692	3-Jul-12	\$21.49	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0053692	3-Jul-12	\$21.49	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0053693	3-Jul-12	\$1,084.74	DELL MARKETING LP	EQUIPMENT	NON-CAPITIALIZED EQUIP	UNRESTRICTED
03*0053693	3-Jul-12	\$950.39	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053694	3-Jul-12	\$83.09	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053694	3-Jul-12	\$83.09	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053694	3-Jul-12	\$83.09	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053694	3-Jul-12	\$83.09	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053695	3-Jul-12	\$120.99	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0053696	3-Jul-12	\$210.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0053697	3-Jul-12	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0053697	3-Jul-12	\$379.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0053697	3-Jul-12	\$368.42	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0053699	3-Jul-12	\$140.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053700	3-Jul-12	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053701	3-Jul-12	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0053701	3-Jul-12	\$386.19	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0053701	3-Jul-12	\$368.42	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0053702	3-Jul-12	\$16,963.91	JRC SPECIALTY, INC.	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0053703	3-Jul-12	\$129.00	KELMAR ASSOCIATES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053707	3-Jul-12	\$350.70	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0053707	3-Jul-12	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0053707	3-Jul-12	\$368.42	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0053708	3-Jul-12	\$368.42	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0053708	3-Jul-12	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0053708	3-Jul-12	\$277.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$39.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$39.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$39.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$184.10	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053709	3-Jul-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053711	3-Jul-12	\$591.96	TOTAL COMPUTING SOLUTIONS, LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0053711	3-Jul-12	\$1,591.96	TOTAL COMPUTING SOLUTIONS, LLC	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0053712	3-Jul-12	\$72.36	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0053712	3-Jul-12	\$100.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0053712	3-Jul-12	\$477.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0053714	5-Jul-12	\$12.85	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$14.30	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$46.38	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0053714	5-Jul-12	\$32.74	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$52.10	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$0.42	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$2.12	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$196.25	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$1,750.93	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$2.12	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$8.30	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$18.00	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$107.75	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$720.07	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$3.39	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$169.73	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053714	5-Jul-12	\$1.05	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0053714	5-Jul-12	\$0.84	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053715	5-Jul-12	\$4,124.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0053716	5-Jul-12	\$237.60	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053716	5-Jul-12	\$260.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053716	5-Jul-12	\$450.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053716	5-Jul-12	\$190.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053716	5-Jul-12	\$1,027.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053716	5-Jul-12	\$289.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053716	5-Jul-12	\$87.28	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053716	5-Jul-12	\$461.25	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053716	5-Jul-12	\$1,050.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053717	5-Jul-12	\$162.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0053718	5-Jul-12	\$228.31	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$1,028.16	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$897.60	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$85.68	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$92.80	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$27.20	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$282.66	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$284.20	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$27.20	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$348.00	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$580.00	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$559.93	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$897.60	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053718	5-Jul-12	\$79.00	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053724	5-Jul-12	\$74.36	FEDERAL EXPRESS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053724	5-Jul-12	\$471.38	FEDERAL EXPRESS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053724	5-Jul-12	\$15.46	FEDERAL EXPRESS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053724	5-Jul-12	\$42.08	FEDERAL EXPRESS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053724	5-Jul-12	\$175.12	FEDERAL EXPRESS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0053724	5-Jul-12	\$26.09	FEDERAL EXPRESS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053732	5-Jul-12	\$1,530.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053742	5-Jul-12	\$3,312.24	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053743	5-Jul-12	\$450.00	UNIVERSITY SOUTH CAROLINA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053744	10-Jul-12	\$1,605.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053745	10-Jul-12	\$123.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$78.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$21.52	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$4.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$66.09	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$2,936.86	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$64.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$78.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$78.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$78.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$64.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$64.43	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0053745	10-Jul-12	\$78.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$100.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$8.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$117.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$0.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$78.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$39.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053745	10-Jul-12	\$7.89	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053746	10-Jul-12	\$85.56	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0053748	10-Jul-12	\$654.71	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053748	10-Jul-12	\$353.40	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0053749	10-Jul-12	\$3,658.53	DELL MARKETING LP	EQUIPMENT	NON-CAPITIALIZED EQUIP	UNRESTRICTED
03*0053750	10-Jul-12	\$170.10	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0053751	10-Jul-12	\$140.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053752	10-Jul-12	\$74.84	HONEYBAKED HAM CAFE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0053753	10-Jul-12	\$59.20	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0053754	10-Jul-12	\$768.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$486.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	RESTRICTED
03*0053754	10-Jul-12	\$427.70	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$307.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$495.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	RESTRICTED
03*0053754	10-Jul-12	\$415.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$2,094.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$1,324.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$480.09	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$897.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053754	10-Jul-12	\$1,150.24	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053755	10-Jul-12	\$597.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053757	10-Jul-12	\$103.89	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053758	10-Jul-12	\$4,344.41	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053758	10-Jul-12	\$6,300.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053759	10-Jul-12	\$2,255.28	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053760	10-Jul-12	\$1,595.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053760	10-Jul-12	-\$717.77	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053761	10-Jul-12	\$2,870.76	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
03*0053761	10-Jul-12	\$22,268.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
03*0053763	10-Jul-12	\$1,080.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053764	10-Jul-12	\$80.00	WAGT 26 AUGUSTA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053765	10-Jul-12	\$2,985.03	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0053767	12-Jul-12	\$18,954.01	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0053771	12-Jul-12	\$83.09	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0053772	12-Jul-12	\$182.70	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0053776	12-Jul-12	\$807.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0053779	12-Jul-12	\$50.00	LANGLEY UNITED METHODIST CHURCH	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0053781	12-Jul-12	\$2,360.00	MAC ENTERPRISES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053783	12-Jul-12	\$26,932.00	MBS SERVICE	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0053785	12-Jul-12	\$656.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053788	12-Jul-12	\$299.00	PRECHECK, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0053789	12-Jul-12	\$42.49	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053790	12-Jul-12	\$209.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0053791	12-Jul-12	\$363.31	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053794	12-Jul-12	\$197.27	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053795	12-Jul-12	\$3,312.24	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053796	12-Jul-12	\$2,220.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053797	17-Jul-12	\$609.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053798	17-Jul-12	\$2,500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0053798	17-Jul-12	\$119.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0053799	17-Jul-12	\$4,017.72	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053799	17-Jul-12	\$6,000.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053799	17-Jul-12	\$144.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053799	17-Jul-12	\$4,445.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053799	17-Jul-12	\$1,050.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053799	17-Jul-12	\$3,381.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053800	17-Jul-12	\$13.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053800	17-Jul-12	\$150.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053800	17-Jul-12	\$1,899.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053800	17-Jul-12	\$100.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053800	17-Jul-12	\$263.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053800	17-Jul-12	\$75.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053801	17-Jul-12	\$1,395.00	ATLANTIC PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053803	17-Jul-12	\$90.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$95.18	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$85.56	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$161.82	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$90.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$82.22	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$77.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$273.63	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$114.20	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$117.78	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$107.25	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$371.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$139.16	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053803	17-Jul-12	\$167.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0053806	17-Jul-12	\$197.57	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0053806	17-Jul-12	\$2,370.84	CAMCOR,	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED

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03*0053808	17-Jul-12	\$39.34	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0053809	17-Jul-12	\$20,195.21	JOHNSON CONTROLS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053811	17-Jul-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053811	17-Jul-12	\$1,863.97	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053811	17-Jul-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053811	17-Jul-12	\$492.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053811	17-Jul-12	\$1,240.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053811	17-Jul-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053811	17-Jul-12	\$891.99	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053811	17-Jul-12	\$768.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053811	17-Jul-12	\$486.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	RESTRICTED
03*0053811	17-Jul-12	\$449.09	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053812	17-Jul-12	\$161.55	KIWANIS CLUB AIKEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053813	17-Jul-12	\$3,000.00	MCG HEALTH SPECIAL PURPOSE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053814	17-Jul-12	\$368.42	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0053814	17-Jul-12	\$492.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*0053814	17-Jul-12	\$41.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0053817	17-Jul-12	\$5,000.00	SOUTH CAROLINA ELECTRIC GAS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0053819	17-Jul-12	\$6.20	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053823	17-Jul-12	\$6,250.00	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053823	17-Jul-12	\$1,335.00	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053823	17-Jul-12	\$2,225.00	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053823	17-Jul-12	\$500.00	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053823	17-Jul-12	\$5,750.00	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053823	17-Jul-12	\$3,750.00	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053823	17-Jul-12	\$2,047.00	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053823	17-Jul-12	\$1,500.00	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053823	17-Jul-12	\$667.50	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053823	17-Jul-12	-\$1,989.60	TOWNSEND PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053825	17-Jul-12	\$489.39	WALT DISNEY WORLD SWAN DOLPHIN RESORT	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0053825	17-Jul-12	\$519.30	WALT DISNEY WORLD SWAN DOLPHIN RESORT	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0053827	19-Jul-12	\$19.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0053830	19-Jul-12	\$157.90	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0053830	19-Jul-12	\$221.76	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0053830	19-Jul-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053830	19-Jul-12	\$96.04	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0053830	19-Jul-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053830	19-Jul-12	\$84.68	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0053830	19-Jul-12	\$655.11	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0053830	19-Jul-12	\$117.42	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0053830	19-Jul-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053830	19-Jul-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053830	19-Jul-12	\$241.98	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0053832	19-Jul-12	\$66.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0053832	19-Jul-12	\$112.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED

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03*0053832	19-Jul-12	\$280.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0053833	19-Jul-12	\$1,199.09	DI ASSOCIATES INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053835	19-Jul-12	\$124.27	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053835	19-Jul-12	\$83.09	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053835	19-Jul-12	\$506.68	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053835	19-Jul-12	\$76.17	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053835	19-Jul-12	\$76.17	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053836	19-Jul-12	\$65.50	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0053837	19-Jul-12	\$103.93	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053838	19-Jul-12	\$50.00	PROBE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053839	19-Jul-12	\$117.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053840	19-Jul-12	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053840	19-Jul-12	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053842	19-Jul-12	\$62.95	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053843	19-Jul-12	\$178.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053844	19-Jul-12	\$27.17	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0053844	19-Jul-12	\$27.17	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0053844	19-Jul-12	\$170.58	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0053844	19-Jul-12	\$30.79	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0053844	19-Jul-12	\$16.41	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0053844	19-Jul-12	\$310.59	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0053844	19-Jul-12	\$42,293.86	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0053845	19-Jul-12	\$5,333.72	SERVICE WHOLESAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053845	19-Jul-12	\$367.13	SERVICE WHOLESAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053845	19-Jul-12	\$861.78	SERVICE WHOLESAL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053846	19-Jul-12	\$3,043.68	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053847	24-Jul-12	\$1,709.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0053848	24-Jul-12	\$772.24	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053848	24-Jul-12	\$54.06	AHIMA FULLFILLMENT CENTER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0053849	24-Jul-12	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0053850	24-Jul-12	\$320.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053850	24-Jul-12	\$215.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053851	24-Jul-12	\$1,352.00	AMRAMP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053852	24-Jul-12	\$2,670.56	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053853	24-Jul-12	\$440.00	CHRISTOPHER GENE KRUEGER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053855	24-Jul-12	\$63.12	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053856	24-Jul-12	\$180.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053858	24-Jul-12	\$40.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0053860	24-Jul-12	\$142.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053860	24-Jul-12	\$1,673.35	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053860	24-Jul-12	\$393.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053860	24-Jul-12	\$448.31	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053860	24-Jul-12	\$440.32	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053860	24-Jul-12	\$19.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053860	24-Jul-12	\$718.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0053860	24-Jul-12	\$1,038.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053860	24-Jul-12	\$604.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053860	24-Jul-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	RESTRICTED
03*0053860	24-Jul-12	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053861	24-Jul-12	\$585.84	LANDAUER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053862	24-Jul-12	\$1,157.58	MBS SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053862	24-Jul-12	-\$576.73	MBS SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053863	24-Jul-12	\$46.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053863	24-Jul-12	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053863	24-Jul-12	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053863	24-Jul-12	\$46.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053864	24-Jul-12	\$99.59	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053866	24-Jul-12	\$96.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0053868	24-Jul-12	\$2,502.69	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053869	24-Jul-12	\$2,127.86	YEOMAN GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053870	25-Jul-12	\$687.49	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0053871	25-Jul-12	\$341.17	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0053872	25-Jul-12	\$703.20	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0053873	25-Jul-12	\$250.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0053873	25-Jul-12	\$200.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0053873	25-Jul-12	\$3,253.27	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0053874	25-Jul-12	\$111.74	FRINGE BENEFITS MANAGEMENT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0053875	25-Jul-12	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0053876	25-Jul-12	\$5,826.02	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0053877	25-Jul-12	\$4,584.84	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0053878	25-Jul-12	\$31.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0053879	25-Jul-12	\$5,061.89	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*0053880	25-Jul-12	\$36.76	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053881	25-Jul-12	\$67.66	GOODHEART WILLCOX	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0053881	25-Jul-12	\$1,687.50	GOODHEART WILLCOX	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053881	25-Jul-12	-\$1,417.50	GOODHEART WILLCOX	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0053882	25-Jul-12	\$1,037.57	U S POST OFFICE	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053884	27-Jul-12	\$250.00	AIKEN CHAMBER COMMERCE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053885	27-Jul-12	\$25,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0053886	27-Jul-12	\$15.00	CITIZENS FOR NUCLEAR TECHNOLOGY AWARENEI	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053889	27-Jul-12	\$540.00	DISNEY CORONADO SPRINGS RESORT	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0053893	27-Jul-12	\$189.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0053894	27-Jul-12	\$2,796.67	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0053894	27-Jul-12	\$19,022.78	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0053895	27-Jul-12	\$1,193.85	HOBSONS,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053898	27-Jul-12	\$2,299.78	JRC SPECIALTY, INC.	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0053899	27-Jul-12	\$768.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053899	27-Jul-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	RESTRICTED
03*0053899	27-Jul-12	\$446.03	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053899	27-Jul-12	\$233.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0053899	27-Jul-12	\$2,028.09	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053899	27-Jul-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053899	27-Jul-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053899	27-Jul-12	\$2,234.97	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053899	27-Jul-12	\$390.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053899	27-Jul-12	\$894.89	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053900	27-Jul-12	\$46.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053900	27-Jul-12	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053900	27-Jul-12	\$46.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053900	27-Jul-12	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053902	27-Jul-12	\$12.12	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053904	27-Jul-12	\$505.72	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0053904	27-Jul-12	\$676.98	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0053904	27-Jul-12	\$3,072.12	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0053904	27-Jul-12	\$77,907.90	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0053904	27-Jul-12	\$600.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0053904	27-Jul-12	\$4,266.86	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0053904	27-Jul-12	\$911.60	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0053905	27-Jul-12	\$270.00	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053906	27-Jul-12	\$3,599.26	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0053906	27-Jul-12	\$2,581.40	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0053907	27-Jul-12	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0053908	27-Jul-12	\$1,611.36	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053910	27-Jul-12	\$463.40	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0053910	27-Jul-12	\$7.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0053910	27-Jul-12	\$107.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0053911	31-Jul-12	\$10,000.00	ACHIEVING DREAM,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0053915	31-Jul-12	\$83.09	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053915	31-Jul-12	\$83.09	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053915	31-Jul-12	\$83.09	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053918	31-Jul-12	\$53.33	HAUTE CHIC CAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053918	31-Jul-12	\$53.33	HAUTE CHIC CAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053918	31-Jul-12	\$53.34	HAUTE CHIC CAKES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053919	31-Jul-12	\$227.38	MBS SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053921	31-Jul-12	\$281.06	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED