

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0045406	2-Jun-11	\$648.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0045407	2-Jun-11	\$2,420.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0045409	2-Jun-11	\$1,275.05	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0045409	2-Jun-11	\$980.82	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0045410	2-Jun-11	\$271.00	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0045411	2-Jun-11	\$736.67	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0045412	2-Jun-11	\$159.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045413	2-Jun-11	\$60.72	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045413	2-Jun-11	\$428.02	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045413	2-Jun-11	\$78.46	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045413	2-Jun-11	\$49.23	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045413	2-Jun-11	\$309.45	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045414	2-Jun-11	\$120.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045417	2-Jun-11	\$28.97	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045418	2-Jun-11	\$2,700.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045419	2-Jun-11	\$137.62	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0045420	2-Jun-11	\$725.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0045420	2-Jun-11	\$2,944.11	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0045420	2-Jun-11	-\$300.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0045421	2-Jun-11	\$165.39	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045422	2-Jun-11	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0045424	2-Jun-11	\$800.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0045424	2-Jun-11	\$3,930.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0045424	2-Jun-11	\$10,315.11	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0045425	2-Jun-11	\$3,054.00	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0045425	2-Jun-11	\$2,349.21	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0045427	2-Jun-11	\$535.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$525.39	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$369.33	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$462.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$539.63	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$705.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$432.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$520.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$309.23	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$333.06	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$506.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0045427	2-Jun-11	\$462.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$500.07	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$136.37	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$432.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$579.39	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$434.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$369.33	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045427	2-Jun-11	\$336.05	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045429	2-Jun-11	\$2,228.02	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0045429	2-Jun-11	\$1,713.86	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0045430	2-Jun-11	\$16.10	PETTY CASH	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045430	2-Jun-11	\$10.17	PETTY CASH	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0045431	2-Jun-11	\$3,330.25	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045433	2-Jun-11	\$47.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0045434	2-Jun-11	\$484.00	SC TECHNICAL COLLEGE SYSTEM FOUNDATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045436	2-Jun-11	\$68,943.96	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0045436	2-Jun-11	\$3,219.36	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0045436	2-Jun-11	\$2,509.76	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0045436	2-Jun-11	\$482.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0045436	2-Jun-11	\$553.94	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0045436	2-Jun-11	\$750.64	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0045436	2-Jun-11	\$660.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0045437	2-Jun-11	\$104,567.91	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0045437	2-Jun-11	\$13,330.57	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0045438	2-Jun-11	\$481.34	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045439	2-Jun-11	\$3,895.13	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0045439	2-Jun-11	\$2,996.28	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0045440	2-Jun-11	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0045441	2-Jun-11	\$3,000.00	WAGT 26 AUGUSTA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045442	3-Jun-11	\$21.60	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045443	3-Jun-11	\$194.28	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$377.88	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$118.15	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$92.22	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$78.33	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$89.07	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$197.34	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$184.18	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$119.82	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$79.81	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$90.55	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$196.84	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045443	3-Jun-11	\$87.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

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03*0045443	3-Jun-11	\$92.03	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045444	3-Jun-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045446	3-Jun-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045446	3-Jun-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045446	3-Jun-11	\$42.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045447	7-Jun-11	\$1,526.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045448	7-Jun-11	\$400.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045448	7-Jun-11	\$600.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045451	7-Jun-11	\$8,950.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045451	7-Jun-11	\$270.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045452	7-Jun-11	\$98.79	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0045453	7-Jun-11	\$1,739.00	DELL MARKETING LP	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0045458	7-Jun-11	\$22.54	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045459	7-Jun-11	\$108.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045460	7-Jun-11	\$756.08	PEARCE PEARCE	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0045461	7-Jun-11	\$13,490.40	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	-\$5,073.46	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$1,719.90	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$32,500.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$380.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	-\$43,827.21	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	-\$93.30	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$489.48	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$481.84	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$1,008.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$3,172.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$3,200.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$1,303.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	-\$30,656.06	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$2,390.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$2,520.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$4,148.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$9,330.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$591.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$810.15	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$2,236.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$1,415.70	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$1,852.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$886.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	-\$229.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	-\$349.95	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$1,753.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045461	7-Jun-11	\$7,486.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045462	7-Jun-11	\$3,401.76	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045463	7-Jun-11	\$152.20	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*0045465	7-Jun-11	\$266.47	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045469	7-Jun-11	\$2,929.62	VWR INTERNATIONAL, LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045469	7-Jun-11	\$10,741.94	VWR INTERNATIONAL, LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045473	9-Jun-11	\$50.04	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045473	9-Jun-11	\$556.00	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045474	9-Jun-11	\$26.13	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045474	9-Jun-11	\$45.50	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045474	9-Jun-11	\$9.09	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045474	9-Jun-11	\$21.04	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045474	9-Jun-11	\$45.44	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045474	9-Jun-11	\$9.78	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045477	9-Jun-11	\$122,000.00	DATATEL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045479	9-Jun-11	-\$17.18	GROVE MEDICAL	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0045480	9-Jun-11	\$15.39	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045481	9-Jun-11	\$13,650.00	HURST REVIEW SERVICES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045484	9-Jun-11	\$46.40	LAWTECH CUSTOM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045486	9-Jun-11	\$2,490.00	MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045487	9-Jun-11	\$718.80	MORTON PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045488	9-Jun-11	\$444.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045488	9-Jun-11	\$44.20	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045488	9-Jun-11	\$117.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045489	9-Jun-11	\$217.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0045489	9-Jun-11	\$18.60	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0045489	9-Jun-11	\$96.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0045491	9-Jun-11	\$1,914.00	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045494	14-Jun-11	\$198.50	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045495	14-Jun-11	\$80.00	AIKEN HIGH SCHOOL	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045496	14-Jun-11	\$4.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045498	14-Jun-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045500	14-Jun-11	\$94.69	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$97.24	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$102.36	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$88.72	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$192.54	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$141.29	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$182.43	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$510.53	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$86.35	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$130.89	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$113.82	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$99.20	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$235.95	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$173.54	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045500	14-Jun-11	\$98.13	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0045502	14-Jun-11	\$373.42	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED

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03*0045502	14-Jun-11	\$352.49	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045502	14-Jun-11	\$354.20	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045506	14-Jun-11	\$439.60	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045507	14-Jun-11	\$180.00	ERIK LORDS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045509	14-Jun-11	\$14,540.00	HAMPDEN	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0045509	14-Jun-11	\$2,092.00	HAMPDEN	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0045509	14-Jun-11	\$1,432.00	HAMPDEN	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0045509	14-Jun-11	\$432.00	HAMPDEN	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0045509	14-Jun-11	\$1,849.60	HAMPDEN	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0045510	14-Jun-11	\$1,447.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0045510	14-Jun-11	\$380.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045512	14-Jun-11	\$2,308.00	MAC ENTERPRISES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045516	14-Jun-11	\$852.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045518	14-Jun-11	\$243.06	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0045518	14-Jun-11	\$75.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0045519	14-Jun-11	\$3,401.76	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045520	14-Jun-11	\$2,400.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045520	14-Jun-11	\$260.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045521	14-Jun-11	\$2,400.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045521	14-Jun-11	\$340.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045522	14-Jun-11	\$2,400.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045522	14-Jun-11	\$300.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045523	14-Jun-11	\$1,500.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045523	14-Jun-11	\$320.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045524	14-Jun-11	\$1,500.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045524	14-Jun-11	\$340.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045525	14-Jun-11	\$1,500.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045525	14-Jun-11	\$220.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045527	14-Jun-11	\$695.00	SOFTDOCS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045528	14-Jun-11	\$337.50	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045529	14-Jun-11	\$65.01	STERICYCLE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045530	14-Jun-11	\$2,515.20	TECLAB, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045530	14-Jun-11	\$1,113.60	TECLAB, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045530	14-Jun-11	\$220.47	TECLAB, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045532	14-Jun-11	\$823.50	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045532	14-Jun-11	\$134.25	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045532	14-Jun-11	\$221.25	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045534	14-Jun-11	\$274.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0045534	14-Jun-11	\$263.58	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0045534	14-Jun-11	\$70.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0045538	16-Jun-11	\$124.26	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$78.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$100.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$78.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED



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03*0045538	16-Jun-11	\$21.48	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$58.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$8.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$117.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$58.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$39.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$78.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$58.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0045538	16-Jun-11	\$78.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$4.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$58.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$58.75	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$2,947.27	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$7.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$78.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0045538	16-Jun-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0045538	16-Jun-11	\$39.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045538	16-Jun-11	\$2,145.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045539	16-Jun-11	\$884.00	BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0045539	16-Jun-11	\$988.00	BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0045539	16-Jun-11	\$65.00	BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0045539	16-Jun-11	\$234.00	BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0045539	16-Jun-11	\$43.00	BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0045541	16-Jun-11	\$1,375.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045541	16-Jun-11	\$1,194.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045541	16-Jun-11	\$591.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045541	16-Jun-11	-\$709.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045541	16-Jun-11	-\$1,375.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045541	16-Jun-11	-\$55.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045541	16-Jun-11	-\$931.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045541	16-Jun-11	-\$33.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045542	16-Jun-11	\$3,049.00	DELL MARKETING LP	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0045544	16-Jun-11	\$292.07	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045545	16-Jun-11	\$1,505.63	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0045546	16-Jun-11	\$46.06	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045547	16-Jun-11	-\$272.91	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045547	16-Jun-11	\$387.45	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045548	16-Jun-11	\$1,239.00	PAPA RUSS'S BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

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03*0045549	16-Jun-11	\$10,000.00	PITNEY BOWES-POSTAGE BY PHONE	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0045550	16-Jun-11	\$2,000.00	PRINTERON	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0045550	16-Jun-11	\$500.00	PRINTERON	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0045550	16-Jun-11	\$500.00	PRINTERON	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0045551	16-Jun-11	\$742.50	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045551	16-Jun-11	\$1,472.22	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045553	21-Jun-11	\$2,333.98	3M HEALTH INFORMATION SYSTEMS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0045554	21-Jun-11	\$17.12	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0045555	21-Jun-11	\$19.60	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$137.60	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$78.20	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$77.40	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$44.80	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$208.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$375.80	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$13.80	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$222.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$150.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$26.40	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$373.80	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$19.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$142.60	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$405.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$570.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$105.60	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$200.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045555	21-Jun-11	\$2,800.00	AIRGAS NATIONAL WELDERS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045556	21-Jun-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045556	21-Jun-11	\$97.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045556	21-Jun-11	\$450.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0045556	21-Jun-11	\$86.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045556	21-Jun-11	\$775.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0045556	21-Jun-11	\$300.80	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0045556	21-Jun-11	\$79.91	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0045556	21-Jun-11	\$29.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0045556	21-Jun-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045556	21-Jun-11	\$608.44	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0045556	21-Jun-11	\$575.68	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0045556	21-Jun-11	\$263.97	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0045559	21-Jun-11	\$132.29	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045560	21-Jun-11	\$100.00	CENTER FOR CREDENTIALING EDUCATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0045561	21-Jun-11	\$171.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045563	21-Jun-11	\$340.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045564	21-Jun-11	\$90.72	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045565	21-Jun-11	\$203.44	HARTMAN PUBLISHING, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0045565	21-Jun-11	\$157.50	HARTMAN PUBLISHING, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045565	21-Jun-11	\$26.88	HARTMAN PUBLISHING, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045567	21-Jun-11	\$8,592.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045567	21-Jun-11	\$35,904.48	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045567	21-Jun-11	\$1,516.32	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045568	21-Jun-11	\$907.80	HOWELL PRINTING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045568	21-Jun-11	\$502.80	HOWELL PRINTING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045570	21-Jun-11	\$195.40	KIWANIS CLUB AIKEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0045571	21-Jun-11	\$110.00	PHI THETA KAPPA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045571	21-Jun-11	\$44.00	PHI THETA KAPPA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045571	21-Jun-11	\$60.00	PHI THETA KAPPA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045571	21-Jun-11	\$22.50	PHI THETA KAPPA	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045571	21-Jun-11	\$90.00	PHI THETA KAPPA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045571	21-Jun-11	\$50.00	PHI THETA KAPPA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045571	21-Jun-11	\$195.00	PHI THETA KAPPA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045571	21-Jun-11	\$110.00	PHI THETA KAPPA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045572	21-Jun-11	\$670.00	PROJECT LEAD WAY	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0045572	21-Jun-11	\$1,910.00	PROJECT LEAD WAY	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0045572	21-Jun-11	\$6.24	PROJECT LEAD WAY	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0045574	21-Jun-11	\$3,390.57	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045575	21-Jun-11	\$150.03	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045575	21-Jun-11	\$290.11	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045575	21-Jun-11	\$25.51	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045575	21-Jun-11	\$36.23	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045575	21-Jun-11	\$201.58	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045575	21-Jun-11	\$14.75	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045575	21-Jun-11	\$40,932.17	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0045576	21-Jun-11	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045577	21-Jun-11	\$271.93	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045578	21-Jun-11	\$6.20	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045589	23-Jun-11	\$64.71	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045589	23-Jun-11	\$64.71	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045590	23-Jun-11	\$45.24	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045593	23-Jun-11	\$81.00	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045594	23-Jun-11	\$20.63	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045598	23-Jun-11	\$1,548.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0045598	23-Jun-11	\$358.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045599	23-Jun-11	\$290.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045599	23-Jun-11	\$732.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0045602	23-Jun-11	\$582.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$532.24	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$506.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$535.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$406.73	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED



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03*0045602	23-Jun-11	\$432.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$520.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$335.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$434.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$419.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$615.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$432.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$419.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$520.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$499.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$141.62	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$25.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$405.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$462.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$405.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$535.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$432.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$83.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$251.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$520.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$434.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$506.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$462.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$506.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045602	23-Jun-11	\$451.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045603	23-Jun-11	\$49.56	LAERDAL MEDICAL	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0045612	23-Jun-11	\$38.25	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045612	23-Jun-11	\$38.25	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045620	23-Jun-11	\$863.34	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0045620	23-Jun-11	\$64.46	SOFTDOCS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045624	23-Jun-11	\$2.74	SULLIVAN - SCHEIN DENTAL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045624	23-Jun-11	\$10.99	SULLIVAN - SCHEIN DENTAL	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045624	23-Jun-11	\$136.68	SULLIVAN - SCHEIN DENTAL	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045624	23-Jun-11	\$103.54	SULLIVAN - SCHEIN DENTAL	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045624	23-Jun-11	\$142.47	SULLIVAN - SCHEIN DENTAL	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045624	23-Jun-11	\$47.28	SULLIVAN - SCHEIN DENTAL	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

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03*0046114	28-Jun-11	\$1,241.64	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046115	28-Jun-11	\$233.85	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0046115	28-Jun-11	\$254.94	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0046115	28-Jun-11	\$8.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0046117	28-Jun-11	\$272.00	BUDGETEXT	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0046119	28-Jun-11	\$350.00	BUSINESS OFFICERS PEER GROUP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046121	28-Jun-11	\$19.56	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0046121	28-Jun-11	\$19.56	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0046121	28-Jun-11	\$19.56	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0046121	28-Jun-11	\$19.56	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0046121	28-Jun-11	\$19.56	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0046121	28-Jun-11	\$19.56	CINTAS #219	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0046122	28-Jun-11	\$10,051.44	COMPUTER SOFTWARE INNOVATIONS, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046122	28-Jun-11	\$0.00	COMPUTER SOFTWARE INNOVATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046122	28-Jun-11	\$1,851.20	COMPUTER SOFTWARE INNOVATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046122	28-Jun-11	\$1,129.07	COMPUTER SOFTWARE INNOVATIONS, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046122	28-Jun-11	\$0.00	COMPUTER SOFTWARE INNOVATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046122	28-Jun-11	\$158.42	COMPUTER SOFTWARE INNOVATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046122	28-Jun-11	\$3,145.00	COMPUTER SOFTWARE INNOVATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046122	28-Jun-11	\$471.78	COMPUTER SOFTWARE INNOVATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046122	28-Jun-11	\$2,500.00	COMPUTER SOFTWARE INNOVATIONS, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046123	28-Jun-11	\$10,000.00	DATATEL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046124	28-Jun-11	\$2,748.20	DELL MARKETING LP	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046124	28-Jun-11	\$158.88	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046124	28-Jun-11	\$197.78	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046124	28-Jun-11	\$611.88	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046124	28-Jun-11	\$72.18	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046124	28-Jun-11	\$189.10	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046124	28-Jun-11	\$55.00	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046124	28-Jun-11	\$638.24	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046124	28-Jun-11	\$4,077.45	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046125	28-Jun-11	\$61.55	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046125	28-Jun-11	\$61.55	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046129	28-Jun-11	\$11,800.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046129	28-Jun-11	\$1,593.75	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046129	28-Jun-11	\$1,180.02	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0046129	28-Jun-11	\$100.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046129	28-Jun-11	\$4,488.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046129	28-Jun-11	\$186.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046129	28-Jun-11	\$7,077.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046129	28-Jun-11	\$5,370.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046130	28-Jun-11	\$270.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046130	28-Jun-11	\$1,576.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0046131	28-Jun-11	\$22.54	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046133	28-Jun-11	\$2,098.80	KAYBRO TECHNOLOGY	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED

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03*0046133	28-Jun-11	\$2,017.00	KAYBRO TECHNOLOGY	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046134	28-Jun-11	\$45.74	LYRASIS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046134	28-Jun-11	\$660.00	LYRASIS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046135	28-Jun-11	\$1,800.00	MEDICAL ASSISTING EDUCATION REVIEW BOARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046136	28-Jun-11	\$915.00	MIDLANDS TECHNICAL COLLEGE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0046138	28-Jun-11	\$34.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046138	28-Jun-11	\$34.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046139	28-Jun-11	\$1,737.68	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046140	28-Jun-11	\$5,000.00	PROJECT LEAD WAY	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046141	28-Jun-11	\$3,401.76	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0046142	28-Jun-11	\$10,884.96	SAELIG COMPANY, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046143	28-Jun-11	\$3,540.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0046144	28-Jun-11	\$16.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0046145	28-Jun-11	\$182.55	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046145	28-Jun-11	\$31.16	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0046146	28-Jun-11	\$51.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046146	28-Jun-11	\$51.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046146	28-Jun-11	\$51.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046146	28-Jun-11	\$51.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046146	28-Jun-11	\$51.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046146	28-Jun-11	\$51.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046146	28-Jun-11	\$51.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046146	28-Jun-11	\$51.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046146	28-Jun-11	\$51.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046146	28-Jun-11	\$25.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046147	28-Jun-11	\$1,290.26	WASTE MANAGEMENT AUGUSTA-AIKEN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046148	28-Jun-11	\$16.75	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$197.81	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$36.23	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$60.71	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$353.94	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$315.49	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$215.60	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$30.42	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$461.13	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$91.17	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$426.52	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$92.17	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$55.71	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$153.08	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$383.64	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$303.96	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$37.00	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$8.82	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0046148	28-Jun-11	\$222.00	XEROX	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED

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03*0046153	30-Jun-11	\$424.14	ADVANCED VIDEO	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0046153	30-Jun-11	\$1,725.00	ADVANCED VIDEO	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0046154	30-Jun-11	\$1,176.41	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0046154	30-Jun-11	\$904.93	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0046155	30-Jun-11	\$45.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046155	30-Jun-11	\$16.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046156	30-Jun-11	\$256.00	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0046157	30-Jun-11	\$500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0046158	30-Jun-11	\$600.17	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0046161	30-Jun-11	\$248.40	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046163	30-Jun-11	\$109.62	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0046163	30-Jun-11	\$500.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0046163	30-Jun-11	\$2,379.12	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0046164	30-Jun-11	\$21.91	FEDERAL EXPRESS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0046164	30-Jun-11	\$13.00	FEDERAL EXPRESS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0046164	30-Jun-11	\$20.37	FEDERAL EXPRESS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0046164	30-Jun-11	\$28.87	FEDERAL EXPRESS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0046165	30-Jun-11	\$36.56	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046166	30-Jun-11	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0046168	30-Jun-11	\$4,510.02	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0046168	30-Jun-11	\$11,997.78	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0046170	30-Jun-11	\$2,888.15	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0046170	30-Jun-11	\$2,221.64	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0046171	30-Jun-11	\$1,597.02	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046172	30-Jun-11	\$599.00	IMPATICA INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0046174	30-Jun-11	\$17.64	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046177	30-Jun-11	\$2,139.75	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0046177	30-Jun-11	\$1,645.96	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0046178	30-Jun-11	\$34.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046179	30-Jun-11	\$347.49	PARTNERSHIP	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0046180	30-Jun-11	\$6,454.40	PROJECT LEAD WAY	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046180	30-Jun-11	\$1,540.60	PROJECT LEAD WAY	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0046180	30-Jun-11	\$54.15	PROJECT LEAD WAY	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046181	30-Jun-11	\$140.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046181	30-Jun-11	\$152.25	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0046182	30-Jun-11	\$197.28	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0046183	30-Jun-11	\$995.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0046183	30-Jun-11	\$55.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0046183	30-Jun-11	\$1,156.00	SC DEPARTMENT CORRECTIONS	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0046184	30-Jun-11	\$44.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0046185	30-Jun-11	\$2,210.00	SIEMENS INDUSTRY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046185	30-Jun-11	\$1,428.00	SIEMENS INDUSTRY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046185	30-Jun-11	\$16.11	SIEMENS INDUSTRY, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0046186	30-Jun-11	\$3,360.43	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0046186	30-Jun-11	\$2,584.95	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED

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03*0046186	30-Jun-11	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0046188	30-Jun-11	\$211.57	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0046189	30-Jun-11	\$380.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED