

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0049457	3-Jan-12	\$795.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0049458	3-Jan-12	\$2,890.33	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0049458	3-Jan-12	\$2,223.34	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0049459	3-Jan-12	\$552.67	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0049460	3-Jan-12	\$657.20	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0049461	3-Jan-12	\$11.93	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049461	3-Jan-12	\$54.37	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049461	3-Jan-12	\$91.49	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049461	3-Jan-12	\$38.94	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049461	3-Jan-12	\$4.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049461	3-Jan-12	\$337.84	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049461	3-Jan-12	\$50.15	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049461	3-Jan-12	\$23.33	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049461	3-Jan-12	\$19.90	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049462	3-Jan-12	\$150.00	CANDACE GRISSOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049463	3-Jan-12	\$150.00	DARYL WILLIAMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049465	3-Jan-12	\$359.75	EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049466	3-Jan-12	\$119.42	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0049467	3-Jan-12	\$325.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0049467	3-Jan-12	\$2,654.11	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0049468	3-Jan-12	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0049469	3-Jan-12	\$5,046.67	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0049469	3-Jan-12	\$12,197.78	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0049469	3-Jan-12	\$800.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0049471	3-Jan-12	\$3,390.16	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0049471	3-Jan-12	\$2,607.79	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0049472	3-Jan-12	\$707.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049472	3-Jan-12	\$253.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049474	3-Jan-12	\$664.00	MACUCH STEEL PRODUCTS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0049474	3-Jan-12	\$77.28	MACUCH STEEL PRODUCTS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0049474	3-Jan-12	\$440.00	MACUCH STEEL PRODUCTS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0049475	3-Jan-12	\$1,459.13	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0049475	3-Jan-12	\$1,896.87	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0049477	3-Jan-12	\$34.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0049478	3-Jan-12	\$500.00	SIEMENS INDUSTRY, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0049478	3-Jan-12	\$1,500.00	SIEMENS INDUSTRY, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0049479	3-Jan-12	\$1,687.50	SPECIAL EVENTS AMUSEMENTS INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049481	3-Jan-12	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0049482	3-Jan-12	\$4,463.24	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0049482	3-Jan-12	\$3,433.26	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0049484	5-Jan-12	\$764.50	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049484	5-Jan-12	\$556.00	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049484	5-Jan-12	\$50.04	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED

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03*0049484	5-Jan-12	\$116.55	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049485	5-Jan-12	\$468.00	AMERICAN TECHNICAL PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049486	5-Jan-12	\$261.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*0049486	5-Jan-12	\$255.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	RESTRICTED
03*0049486	5-Jan-12	\$261.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049486	5-Jan-12	\$96.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049486	5-Jan-12	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*0049487	5-Jan-12	\$366.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	\$3,782.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	\$3,675.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	\$478.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	\$642.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	\$14,685.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	\$287.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	\$100.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	\$2,100.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	-\$480.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	-\$739.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049487	5-Jan-12	-\$100.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049488	5-Jan-12	\$252.00	CHANNING L BETE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049488	5-Jan-12	\$22.68	CHANNING L BETE	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049490	5-Jan-12	\$700.32	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$76.72	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$805.44	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$536.64	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$613.44	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$1,424.16	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$650.32	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$171.27	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$4,396.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$179.85	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$1,287.08	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$2,496.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$604.08	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$2,764.88	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	-\$5,538.37	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	-\$1,250.28	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$2,995.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$1,362.24	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$704.88	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$1,435.20	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$536.64	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$1,419.84	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$503.72	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$162.12	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0049490	5-Jan-12	\$1,515.84	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049490	5-Jan-12	\$1,515.84	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049491	5-Jan-12	\$170.10	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049491	5-Jan-12	\$170.10	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049491	5-Jan-12	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049492	5-Jan-12	\$306.88	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$996.44	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$782.88	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$1,133.88	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$325.16	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$959.00	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$1,841.28	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$2,014.40	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$1,982.40	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$1,494.64	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$1,054.40	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$791.28	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049492	5-Jan-12	\$1,504.80	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049493	5-Jan-12	\$176.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049496	5-Jan-12	\$18.38	JJ KELLER ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049496	5-Jan-12	\$88.06	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049497	5-Jan-12	\$1,710.00	JONES BARTLETT PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049498	5-Jan-12	\$2,158.26	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$847.04	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$1,216.55	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$416.58	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$2,151.77	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$1,516.91	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$477.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$784.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$543.13	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$1,467.37	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$567.15	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$550.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$477.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$550.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$868.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$330.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$2,172.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$375.77	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$611.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$427.70	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0049498	5-Jan-12	\$19.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$415.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049498	5-Jan-12	\$611.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049499	5-Jan-12	\$2,100.00	KRAMER ENTERTAINMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049500	5-Jan-12	\$8,133.75	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$1,755.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$6,210.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	-\$9,615.10	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$1,095.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$1,912.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$2,962.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$1,245.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$2,505.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$2,096.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$583.75	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$1,450.70	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$1,562.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$712.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$971.25	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	\$3,336.38	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	-\$130.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049500	5-Jan-12	-\$2,097.70	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049503	5-Jan-12	\$36.03	NEWKIRK BARNES	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049503	5-Jan-12	\$154.88	NEWKIRK BARNES	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049503	5-Jan-12	\$109.09	NEWKIRK BARNES	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0049505	5-Jan-12	-\$1,635.00	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	-\$4,248.20	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	-\$1,324.70	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	\$1,135.20	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	\$1,079.10	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	\$755.55	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	\$1,007.40	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	\$917.15	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	\$37.95	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	\$796.95	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	\$1,206.15	PARADIGM PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049505	5-Jan-12	\$36.69	PARADIGM PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049505	5-Jan-12	\$31.88	PARADIGM PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049505	5-Jan-12	\$40.30	PARADIGM PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049505	5-Jan-12	\$136.82	PARADIGM PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049505	5-Jan-12	\$31.74	PARADIGM PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049506	5-Jan-12	\$5.25	PARKER HANNIFIN	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049506	5-Jan-12	\$832.00	PARKER HANNIFIN	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049506	5-Jan-12	\$499.20	PARKER HANNIFIN	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$1,125.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0049507	5-Jan-12	\$637.37	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$2,155.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$997.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$1,106.70	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$4,235.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$14,435.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$29,179.30	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$1,872.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$10,441.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$450.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$3,339.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$1,593.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$3,120.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$2,781.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$5,231.25	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$1,920.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$1,125.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$3,412.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$400.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$3,349.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	-\$13,418.01	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	-\$12,392.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$2,872.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$3,175.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$918.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$1,298.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$2,560.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049507	5-Jan-12	\$3,384.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$171.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$199.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$85.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$356.40	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$1,416.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$167.70	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$48.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$1,698.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$560.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$85.20	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$532.15	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$443.70	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$160.60	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$328.50	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$223.08	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$680.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049508	5-Jan-12	\$3,744.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0049508	5-Jan-12	\$1,295.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049509	5-Jan-12	\$3,384.98	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049509	5-Jan-12	\$3,401.76	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049510	5-Jan-12	\$4,331.90	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0049510	5-Jan-12	\$76,880.06	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0049510	5-Jan-12	\$660.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0049510	5-Jan-12	\$873.76	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0049510	5-Jan-12	\$2,734.56	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0049510	5-Jan-12	\$622.96	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0049510	5-Jan-12	\$507.70	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0049511	5-Jan-12	\$25.00	SOUTHERN ASSOCIATION FOR INSTITUTIONAL R	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049511	5-Jan-12	\$25.00	SOUTHERN ASSOCIATION FOR INSTITUTIONAL R	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049511	5-Jan-12	\$25.00	SOUTHERN ASSOCIATION FOR INSTITUTIONAL R	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049513	5-Jan-12	\$118.00	TRI DEVELOPMENT CENTER	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049514	5-Jan-12	-\$810.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049514	5-Jan-12	\$4,950.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049515	5-Jan-12	\$65.99	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049517	10-Jan-12	\$960.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049518	10-Jan-12	\$120.00	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049519	10-Jan-12	\$6,350.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049520	10-Jan-12	\$1,459.40	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049521	10-Jan-12	\$158.68	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049522	10-Jan-12	\$3.60	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049522	10-Jan-12	\$2.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049522	10-Jan-12	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049522	10-Jan-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049524	10-Jan-12	\$38,500.00	BLACKBOARD, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0049525	10-Jan-12	\$99.96	BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049527	10-Jan-12	\$322.20	New Caterers	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049527	10-Jan-12	\$1,790.00	New Caterers	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049527	10-Jan-12	\$25.00	New Caterers	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049528	10-Jan-12	\$50.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049528	10-Jan-12	\$8,718.20	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049529	10-Jan-12	\$136.50	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049529	10-Jan-12	\$13.50	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049529	10-Jan-12	\$21.00	ELEMENT K	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049530	10-Jan-12	\$300.00	GARDEN CITY JAZZ	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049532	10-Jan-12	\$511.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0049533	10-Jan-12	\$397.68	HERSHEY CREAMERY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049535	10-Jan-12	\$115.63	JANSPORT	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049535	10-Jan-12	\$45.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049535	10-Jan-12	\$150.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049535	10-Jan-12	\$60.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049535	10-Jan-12	\$288.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049535	10-Jan-12	\$106.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0049535	10-Jan-12	\$45.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049535	10-Jan-12	\$32.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049535	10-Jan-12	\$275.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049535	10-Jan-12	\$200.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049535	10-Jan-12	\$100.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049536	10-Jan-12	\$85.54	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049536	10-Jan-12	\$122.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049536	10-Jan-12	\$73.32	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049536	10-Jan-12	\$95.52	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049536	10-Jan-12	\$83.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049536	10-Jan-12	\$434.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049536	10-Jan-12	\$279.42	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049536	10-Jan-12	\$173.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049536	10-Jan-12	\$110.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049538	10-Jan-12	\$585.70	NEWBERRY HALL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049539	10-Jan-12	\$110.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049540	10-Jan-12	\$458.85	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049540	10-Jan-12	\$267.67	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049540	10-Jan-12	\$535.35	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049540	10-Jan-12	\$344.17	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049540	10-Jan-12	\$3,793.85	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049540	10-Jan-12	\$396.16	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049541	10-Jan-12	\$184.00	PRECHECK	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049541	10-Jan-12	\$7,784.00	PRECHECK	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049542	10-Jan-12	\$13.19	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049543	10-Jan-12	\$17,181.48	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0049543	10-Jan-12	\$111,037.95	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0049544	10-Jan-12	\$67.92	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049544	10-Jan-12	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049544	10-Jan-12	\$935.81	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049544	10-Jan-12	\$67.91	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049544	10-Jan-12	\$67.91	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049544	10-Jan-12	\$67.91	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049544	10-Jan-12	\$67.91	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049544	10-Jan-12	\$67.91	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049544	10-Jan-12	\$67.91	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049545	10-Jan-12	\$20,000.00	TIMECRUISER COMPUTING CORP.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0049546	10-Jan-12	\$150.01	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049547	10-Jan-12	\$368.44	WILCOX	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049549	10-Jan-12	\$576.00	WORLD ENGINEERING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049549	10-Jan-12	\$15.35	WORLD ENGINEERING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049550	12-Jan-12	\$16.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049551	12-Jan-12	\$2,025.00	AMERICAN SOCIETY HEALTH-SYSTEM PHARMAC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049552	12-Jan-12	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$91.85	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

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03*0049552	12-Jan-12	\$167.76	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$111.16	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$78.89	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$89.07	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$85.56	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$78.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$189.18	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$118.89	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$91.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$155.62	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$266.20	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049552	12-Jan-12	\$107.08	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049553	12-Jan-12	\$35.00	CITIZENS FOR NUCLEAR TECHNOLOGY AWARENESS	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049555	12-Jan-12	\$100.00	DHEC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049555	12-Jan-12	\$300.00	DHEC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049556	12-Jan-12	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049556	12-Jan-12	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049558	12-Jan-12	\$93.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049558	12-Jan-12	\$265.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049558	12-Jan-12	\$105.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049559	12-Jan-12	\$1,395.10	MARRIOTT SALT LAKE CITY DOWNTOWN	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049560	12-Jan-12	\$1,000.00	NATIONAL LEAGUE NURSING ACCREDITING COM	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049561	12-Jan-12	\$12.00	NORTH AUGUSTA CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049562	12-Jan-12	\$2,634.04	PROFESSIONAL PRINTERS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049563	12-Jan-12	\$2,232.66	PROFESSIONAL PRINTERS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049564	12-Jan-12	\$3,401.76	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049565	12-Jan-12	\$44.55	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049566	12-Jan-12	\$203.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0049568	12-Jan-12	\$2,860.00	SEIGLER PRODUCTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049569	12-Jan-12	\$75.00	SOUTH CAROLINA DEPARTMENT EMPLOYMENT	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049570	12-Jan-12	\$597.00	TRIDENT TECHNICAL COLLEGE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0049571	12-Jan-12	\$360.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049588	17-Jan-12	\$2,145.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049589	17-Jan-12	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$60.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$60.01	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0049589	17-Jan-12	\$78.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$100.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$8.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$117.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$0.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$78.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0049589	17-Jan-12	\$60.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$7.87	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$60.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$78.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$78.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$78.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$78.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$21.47	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$4.29	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$60.01	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$2,915.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049589	17-Jan-12	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0049589	17-Jan-12	\$39.06	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0049589	17-Jan-12	\$122.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049590	17-Jan-12	\$34.10	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049590	17-Jan-12	\$66.92	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049591	17-Jan-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049591	17-Jan-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049591	17-Jan-12	\$944.53	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049591	17-Jan-12	\$90.72	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049591	17-Jan-12	\$537.72	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049591	17-Jan-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049591	17-Jan-12	\$104.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049591	17-Jan-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049591	17-Jan-12	\$25.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049591	17-Jan-12	\$543.90	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049591	17-Jan-12	\$470.40	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049591	17-Jan-12	\$1,538.80	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049593	17-Jan-12	\$48.30	BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049595	17-Jan-12	\$88.37	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049597	17-Jan-12	\$925.00	RYAN'S FAMILY RESTURANT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049603	17-Jan-12	\$64.18	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049603	17-Jan-12	\$128.36	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049605	17-Jan-12	\$2,400.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049606	19-Jan-12	\$15.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049607	19-Jan-12	\$40.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049608	19-Jan-12	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049608	19-Jan-12	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049608	19-Jan-12	\$2.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049608	19-Jan-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049608	19-Jan-12	\$8.72	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED

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03*0049610	19-Jan-12	\$67.20	BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049611	19-Jan-12	\$122.00	DOMINO'S PIZZA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049613	19-Jan-12	\$60.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049614	19-Jan-12	\$3,006.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049614	19-Jan-12	\$561.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049614	19-Jan-12	\$280.50	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049614	19-Jan-12	\$561.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049615	19-Jan-12	\$249.92	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049616	19-Jan-12	\$221.06	GLOBAL CROSSING CONFERENCE	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049617	19-Jan-12	\$12,906.34	HALL BUILDERS NORTH SOUTH CAROLINA, LLC	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0049621	19-Jan-12	\$5,666.00	OFFICE MAX, INC.	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0049622	19-Jan-12	\$613.28	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049623	19-Jan-12	\$36,503.58	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0049623	19-Jan-12	\$100.37	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049623	19-Jan-12	\$130.14	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049623	19-Jan-12	\$892.01	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049623	19-Jan-12	\$4,116.88	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049623	19-Jan-12	\$1,444.07	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049623	19-Jan-12	\$328.26	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049624	19-Jan-12	\$88.41	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049625	24-Jan-12	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0049626	24-Jan-12	\$350.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049627	24-Jan-12	\$13.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049627	24-Jan-12	\$150.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049627	24-Jan-12	\$263.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049627	24-Jan-12	\$75.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049627	24-Jan-12	\$1,899.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049627	24-Jan-12	\$100.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049629	24-Jan-12	\$680.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049632	24-Jan-12	\$1,584.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$990.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$2,640.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$4,279.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$1,308.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$2,719.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$305.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$772.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$6,406.88	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$1,396.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$547.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$2,696.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$1,320.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$1,809.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$3,456.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$5,544.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0049632	24-Jan-12	\$309.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$2,126.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$5,805.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$946.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$2,640.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$1,010.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$675.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$932.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$1,651.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$8,200.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$5,323.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$20,527.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$2,625.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$2,400.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$1,715.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$1,080.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$1,872.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049632	24-Jan-12	\$552.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049633	24-Jan-12	\$504.00	CLEAR CHANNEL BROADCASTING INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049634	24-Jan-12	\$6,360.00	COLLEGE UMPIRE ASSOCIATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049634	24-Jan-12	\$3,500.00	COLLEGE UMPIRE ASSOCIATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049635	24-Jan-12	\$4,000.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049636	24-Jan-12	\$67.12	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049639	24-Jan-12	\$50.00	ECHO	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0049639	24-Jan-12	\$400.00	ECHO	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0049639	24-Jan-12	\$2,995.00	ECHO	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0049640	24-Jan-12	\$2,500.00	ECONOMIC DEVELOPMENT PARTNERSHIP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049641	24-Jan-12	\$143.76	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049641	24-Jan-12	\$2,097.60	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049642	24-Jan-12	\$202.66	FOUNDATION FOR CRITICAL THINKING	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049642	24-Jan-12	\$531.80	FOUNDATION FOR CRITICAL THINKING	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0049642	24-Jan-12	\$91.36	FOUNDATION FOR CRITICAL THINKING	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0049642	24-Jan-12	\$25.66	FOUNDATION FOR CRITICAL THINKING	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049643	24-Jan-12	\$300.00	GARDEN CITY JAZZ	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049645	24-Jan-12	\$1,132.88	HARTMAN PUBLISHING, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049645	24-Jan-12	\$506.10	HARTMAN PUBLISHING, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049646	24-Jan-12	\$1,262.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049647	24-Jan-12	\$3,210.00	JONES BARTLETT PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049648	24-Jan-12	\$2,152.86	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049648	24-Jan-12	\$550.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049648	24-Jan-12	\$347.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049648	24-Jan-12	\$458.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049648	24-Jan-12	\$868.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049648	24-Jan-12	\$477.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049648	24-Jan-12	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0049648	24-Jan-12	\$247.46	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049648	24-Jan-12	\$611.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049649	24-Jan-12	\$330.00	MCCOY SURGICAL INSTRUMENTS COLLEGE SUPP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049649	24-Jan-12	\$339.12	MCCOY SURGICAL INSTRUMENTS COLLEGE SUPP	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049650	24-Jan-12	\$1,422.75	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049650	24-Jan-12	\$2,187.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049650	24-Jan-12	\$3,225.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049650	24-Jan-12	\$849.75	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049651	24-Jan-12	\$4,730.99	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049653	24-Jan-12	\$240.90	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049653	24-Jan-12	\$120.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$20,850.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$1,581.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$605.40	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$13,190.10	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$1,798.65	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$3,340.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$3,506.40	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$1,168.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$4,480.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$3,145.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$1,414.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049654	24-Jan-12	\$1,313.76	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049655	24-Jan-12	\$60.00	PHI THETA KAPPA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049656	24-Jan-12	\$113.85	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049657	24-Jan-12	\$1,624.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049657	24-Jan-12	\$80.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049657	24-Jan-12	\$80.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049659	24-Jan-12	\$27.91	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049660	24-Jan-12	\$585.00	SDC PUBLICATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049661	24-Jan-12	\$12,608.00	SIEMENS INDUSTRY, INC.	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0049662	24-Jan-12	\$154.66	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049664	24-Jan-12	\$2,754.00	WAGT 26 AUGUSTA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049665	24-Jan-12	\$814.72	WESTACADEMIC. COM	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049667	26-Jan-12	\$150.00	AAHE (AIKEN AREA HOME EDUCATORS)	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049668	26-Jan-12	\$120.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049668	26-Jan-12	\$769.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049669	26-Jan-12	\$16.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049669	26-Jan-12	\$16.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0049670	26-Jan-12	\$17,033.75	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0049671	26-Jan-12	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049672	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049673	26-Jan-12	\$112.00	AMERICAN PSYCHOLOGICAL ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049674	26-Jan-12	\$16.43	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049674	26-Jan-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED

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03*0049675	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049676	26-Jan-12	\$381.87	BRUSTERS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049677	26-Jan-12	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049678	26-Jan-12	\$50.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049679	26-Jan-12	\$258.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049679	26-Jan-12	\$95.94	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049679	26-Jan-12	-\$479.68	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049679	26-Jan-12	\$3,952.47	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049679	26-Jan-12	\$4,674.80	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049680	26-Jan-12	\$2,500.00	DRMP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049681	26-Jan-12	\$845.00	DWG CONSULTING ENGINEERS, INC.	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0049681	26-Jan-12	\$1,477.87	DWG CONSULTING ENGINEERS, INC.	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0049682	26-Jan-12	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049683	26-Jan-12	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049684	26-Jan-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049685	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049686	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049687	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049688	26-Jan-12	\$132.50	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049689	26-Jan-12	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049691	26-Jan-12	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049692	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049693	26-Jan-12	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049694	26-Jan-12	\$50.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049695	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049696	26-Jan-12	\$2,438.00	MAC ENTERPRISES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049697	26-Jan-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049698	26-Jan-12	\$10.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049700	26-Jan-12	\$400.00	NORTH AUGUSTA CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0049701	26-Jan-12	\$3,896.92	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049702	26-Jan-12	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049703	26-Jan-12	\$178.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049704	26-Jan-12	\$174.00	REGIONS BANK	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049705	26-Jan-12	\$90.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049706	26-Jan-12	\$20.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049707	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049709	26-Jan-12	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049710	26-Jan-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049711	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049712	26-Jan-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049714	31-Jan-12	\$806.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0049715	31-Jan-12	\$5,563.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0049716	31-Jan-12	\$3,302.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049716	31-Jan-12	\$2,646.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049716	31-Jan-12	\$5,420.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED

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03*0049717	31-Jan-12	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049717	31-Jan-12	\$27.89	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049717	31-Jan-12	\$242.10	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049718	31-Jan-12	\$105.00	BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049721	31-Jan-12	\$158.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049721	31-Jan-12	\$158.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049722	31-Jan-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049722	31-Jan-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049723	31-Jan-12	-\$291.20	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049723	31-Jan-12	\$218.40	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049723	31-Jan-12	\$21.60	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049723	31-Jan-12	\$33.00	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049723	31-Jan-12	\$6.75	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049723	31-Jan-12	\$68.25	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049723	31-Jan-12	-\$60.72	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049723	31-Jan-12	\$7.92	ELEMENT K	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049724	31-Jan-12	\$202.93	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049726	31-Jan-12	\$1,159.36	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049728	31-Jan-12	\$439.92	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049728	31-Jan-12	\$611.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049728	31-Jan-12	\$1,086.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049728	31-Jan-12	\$550.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049728	31-Jan-12	\$969.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049728	31-Jan-12	\$477.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049728	31-Jan-12	\$868.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049728	31-Jan-12	\$342.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049731	31-Jan-12	\$220.70	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED