

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0064736	5-Jun-15	\$13,319.00	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$1,875.00	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$1,174.74	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$125.01	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$135.27	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$242.28	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$420.44	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$1,401.40	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$45.84	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$1,696.50	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$34.63	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064736	5-Jun-15	\$10,556.00	A3 COMMUNICATIONS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0064737	5-Jun-15	\$520.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064737	5-Jun-15	\$254.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064738	5-Jun-15	\$80.00	AIKEN HIGH SCHOOL	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064739	5-Jun-15	\$2,475.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064740	5-Jun-15	\$95.33	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064742	5-Jun-15	\$296.33	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0064742	5-Jun-15	\$636.08	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064745	5-Jun-15	\$130.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064747	5-Jun-15	\$76.36	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064749	5-Jun-15	\$1,100.00	ATC Employee	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0064750	5-Jun-15	\$732.60	NUFIC PITTSBURGH, PA	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0064751	5-Jun-15	\$32.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064751	5-Jun-15	\$96.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064751	5-Jun-15	\$62.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064753	5-Jun-15	\$220.00	POSTMASTER	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064753	5-Jun-15	\$220.00	POSTMASTER	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064754	5-Jun-15	\$525,049.75	R W ALLEN, LLC	PERM.IMP.	CONSTRUCTION-BLDG	RESTRICTED
03*0064757	11-Jun-15	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064759	11-Jun-15	\$3,432.50	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064760	11-Jun-15	\$121.63	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$4.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$77.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$1.55	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$38.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$328.77	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$38.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0064760	11-Jun-15	\$38.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$102.99	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$77.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$77.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$76.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0064760	11-Jun-15	\$38.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$38.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$77.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$29.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$38.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$113.55	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$2.32	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$154.84	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$0.19	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$38.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$38.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064760	11-Jun-15	\$1.16	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064761	11-Jun-15	\$2,150.00	ATOMIC STUDIOS LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064762	11-Jun-15	\$1.60	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0064762	11-Jun-15	\$15.94	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0064762	11-Jun-15	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0064763	11-Jun-15	\$1,200.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064763	11-Jun-15	\$2,085.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064763	11-Jun-15	\$1,800.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064764	11-Jun-15	\$47.24	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064764	11-Jun-15	\$23.43	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064764	11-Jun-15	\$9.96	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064764	11-Jun-15	\$115.38	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064764	11-Jun-15	\$12.70	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064764	11-Jun-15	\$17.99	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064764	11-Jun-15	\$12.71	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0064765	11-Jun-15	\$5.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$1.69	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$54.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$52.27	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0064765	11-Jun-15	\$117.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$22.06	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$1.38	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$2.67	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$1.38	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$24.96	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$1,304.42	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$2.67	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$57.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$39.86	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$69.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$17.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$261.70	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064765	11-Jun-15	\$69.37	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

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03*0064767	11-Jun-15	\$239.59	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064768	11-Jun-15	\$105.00	GLOBAL COMPLIANCE NETWORK,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064769	11-Jun-15	\$107.30	LIN TELEVISION	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064770	11-Jun-15	\$15,559.75	MCMILLAN PAZDAN SMITH LLC	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0064771	11-Jun-15	\$1,020.00	MEDIA GENERAL OPERATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064772	11-Jun-15	\$35.10	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064772	11-Jun-15	\$32.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064773	11-Jun-15	\$5.00	POSTMASTER	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064773	11-Jun-15	\$5.00	POSTMASTER	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0064774	11-Jun-15	\$7,538.53	S&ME	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0064776	11-Jun-15	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064777	11-Jun-15	\$13.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064777	11-Jun-15	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064777	11-Jun-15	\$263.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064777	11-Jun-15	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064777	11-Jun-15	\$1,899.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064777	11-Jun-15	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064778	11-Jun-15	\$1,327.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064778	11-Jun-15	\$1,327.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064779	18-Jun-15	\$972.60	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064780	18-Jun-15	\$19.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0064782	18-Jun-15	\$1,050.00	ASCEND LEARNING HOLDINGS, LLC	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064783	18-Jun-15	\$1,950.62	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064784	18-Jun-15	\$20.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064784	18-Jun-15	\$243.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064784	18-Jun-15	\$3,080.99	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064784	18-Jun-15	\$162.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064784	18-Jun-15	\$426.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064784	18-Jun-15	\$122.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064785	18-Jun-15	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0064786	18-Jun-15	\$232.97	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$165.93	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$85.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$94.25	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$120.37	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$128.65	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$87.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$87.21	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$138.28	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$83.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$87.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$85.56	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$223.16	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064786	18-Jun-15	\$186.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0064788	18-Jun-15	\$2,675.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED

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03*0064789	18-Jun-15	\$55.00	CREATIVE NOTEBOOK SOLUTIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064790	18-Jun-15	\$55.00	CREATIVE NOTEBOOK SOLUTIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064796	18-Jun-15	\$173.17	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0064798	18-Jun-15	\$77.13	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0064800	18-Jun-15	\$20.15	JJ KELLER ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0064800	18-Jun-15	\$233.43	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064801	18-Jun-15	\$1,400.00	JOINT REVIEW COEEMTP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0064802	18-Jun-15	\$2,322.00	LOWER SAVANNAH COUNCIL GOVERNMENT	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0064804	18-Jun-15	\$3,400.00	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064804	18-Jun-15	-\$3,494.04	MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0064805	18-Jun-15	\$1,082.05	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064808	18-Jun-15	\$100.00	PHI THETA KAPPA CAROLINAS REGION	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064808	18-Jun-15	\$200.00	PHI THETA KAPPA CAROLINAS REGION	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0064812	18-Jun-15	\$2,400.00	SPG US RETAIL RESOUC E LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0064812	18-Jun-15	\$780.00	SPG US RETAIL RESOUC E LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0064812	18-Jun-15	\$0.00	SPG US RETAIL RESOUC E LLC	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0064813	18-Jun-15	\$6.37	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$157.62	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$52.54	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$62.54	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$52.54	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$62.52	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$72.54	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$62.52	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$62.52	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$62.54	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064816	18-Jun-15	\$52.54	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0064855	25-Jun-15	\$254.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064855	25-Jun-15	\$294.60	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064855	25-Jun-15	\$3,658.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0064856	25-Jun-15	\$900.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0064858	25-Jun-15	\$400.00	CHIEF BUSINESS OFFICER	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0064860	25-Jun-15	\$2,500.00	ECONOMIC DEVELOPMENT PARTNERSHIP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0064861	25-Jun-15	\$3,977.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0064861	25-Jun-15	\$6,959.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0064861	25-Jun-15	\$2,651.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0064861	25-Jun-15	\$50,372.82	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0064861	25-Jun-15	\$331.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0064861	25-Jun-15	\$1,988.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0064864	25-Jun-15	\$57,012.08	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0064864	25-Jun-15	\$35.17	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064864	25-Jun-15	\$17.37	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064864	25-Jun-15	\$222.72	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064864	25-Jun-15	\$47.50	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064864	25-Jun-15	\$200.71	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED

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03*0064864	25-Jun-15	\$35.05	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0064865	25-Jun-15	\$200.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC346	1-Jun-15	\$1,421.25	AMERICAN TECHNICAL PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC346	1-Jun-15	-\$1,421.25	AMERICAN TECHNICAL PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC348	4-Jun-15	\$72.96	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*ATC349	10-Jun-15	\$400.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC349	10-Jun-15	\$8,787.58	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC349	10-Jun-15	\$740.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC351	10-Jun-15	\$801.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC351	10-Jun-15	\$4,288.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC351	10-Jun-15	\$19,932.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC351	10-Jun-15	\$420.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC351	10-Jun-15	\$2,353.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC351	10-Jun-15	\$324.60	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC351	10-Jun-15	\$895.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC353	10-Jun-15	-\$119.88	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC353	10-Jun-15	-\$967.24	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC353	10-Jun-15	-\$11,371.96	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC353	10-Jun-15	-\$279.72	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC353	10-Jun-15	\$147.04	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC353	10-Jun-15	\$12,591.76	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC359	24-Jun-15	\$0.00	GROVE MEDICAL	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC360	30-Jun-15	\$3.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$498.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC360	30-Jun-15	\$15.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC360	30-Jun-15	\$191.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC360	30-Jun-15	\$247.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC360	30-Jun-15	\$65.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC360	30-Jun-15	\$4,028.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC360	30-Jun-15	\$241.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED
03*ATC360	30-Jun-15	\$415.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$33.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$145.52	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC360	30-Jun-15	\$31.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$2.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$4,592.29	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC360	30-Jun-15	\$60.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC360	30-Jun-15	-\$144.72	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC360	30-Jun-15	\$22.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$263.69	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC360	30-Jun-15	\$15.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC360	30-Jun-15	\$1,337.01	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC360	30-Jun-15	\$1,761.17	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC360	30-Jun-15	\$19.31	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC360	30-Jun-15	\$318.93	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED

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03*ATC360	30-Jun-15	\$369.36	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC360	30-Jun-15	\$2.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC360	30-Jun-15	\$2,999.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC360	30-Jun-15	\$170.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC360	30-Jun-15	\$225.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC360	30-Jun-15	\$160.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC360	30-Jun-15	\$280.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC360	30-Jun-15	\$777.31	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC360	30-Jun-15	\$4.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$337.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC360	30-Jun-15	\$309.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC360	30-Jun-15	\$1,709.36	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC360	30-Jun-15	\$2,245.05	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC360	30-Jun-15	\$14.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC360	30-Jun-15	\$1.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$1,888.55	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC360	30-Jun-15	\$445.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC360	30-Jun-15	\$1,646.83	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC360	30-Jun-15	\$57.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$16.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC360	30-Jun-15	\$20.38	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC360	30-Jun-15	\$1,497.00	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC360	30-Jun-15	\$135.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*ATC360	30-Jun-15	\$338.77	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*ATC363	30-Jun-15	-\$935.28	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC363	30-Jun-15	\$935.28	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC364	30-Jun-15	-\$6,849.50	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC364	30-Jun-15	-\$5,692.75	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC364	30-Jun-15	\$11,730.95	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC364	30-Jun-15	-\$11,517.66	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC364	30-Jun-15	\$125.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC364	30-Jun-15	-\$1,310.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC364	30-Jun-15	\$6,282.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC364	30-Jun-15	\$691.20	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC364	30-Jun-15	\$6,540.76	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC365	30-Jun-15	\$224.92	SPRINGER CUSTOMER SERVICE CENTER, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC365	30-Jun-15	-\$224.92	SPRINGER CUSTOMER SERVICE CENTER, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	\$32,093.90	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	\$275.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$4,459.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$655.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$1,876.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$945.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$3,120.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*ATC366.	30-Jun-15	-\$3,659.30	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$1,385.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$4,328.60	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$1,456.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$5,599.05	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$101.70	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$2,687.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC366.	30-Jun-15	-\$2,094.75	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC367	30-Jun-15	\$719.04	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC368	30-Jun-15	\$766.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC368	30-Jun-15	\$500.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC368	30-Jun-15	\$4,323.86	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC368	30-Jun-15	\$73,765.24	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC368	30-Jun-15	\$318.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC368	30-Jun-15	\$867.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC368	30-Jun-15	\$2,325.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC369	30-Jun-15	\$3,321.95	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC369	30-Jun-15	\$2,076.21	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC370	30-Jun-15	\$740.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC370	30-Jun-15	\$8,387.58	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC376	30-Jun-15	-\$1,092.00	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC376	30-Jun-15	\$1,092.00	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000969	4-Jun-15	\$1,810.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000969	4-Jun-15	\$3,965.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000969	4-Jun-15	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000969	4-Jun-15	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000969	4-Jun-15	\$565.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000969	4-Jun-15	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000969	4-Jun-15	\$915.45	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000970	4-Jun-15	\$9.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000970	4-Jun-15	\$54.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.86	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$32.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$31.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$31.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$274.76	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$64.48	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$33.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*E0000971	4-Jun-15	\$17.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$220.77	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$1.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$9.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$31.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$31.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$204.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$31.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$32.94	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$78.40	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$47.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$79.28	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000971	4-Jun-15	\$15.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0000972	4-Jun-15	\$35.08	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000972	4-Jun-15	\$1,583.04	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000974	11-Jun-15	\$690.50	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000975	11-Jun-15	\$477.80	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000978	11-Jun-15	\$10,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000978	11-Jun-15	\$20,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000978	11-Jun-15	\$800.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000978	11-Jun-15	\$300.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000978	11-Jun-15	\$10.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000978	11-Jun-15	\$25,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000979	11-Jun-15	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000979	11-Jun-15	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000979	11-Jun-15	\$565.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000979	11-Jun-15	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000979	11-Jun-15	\$3,238.21	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000979	11-Jun-15	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000979	11-Jun-15	\$879.24	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000980	11-Jun-15	\$7.41	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0000981	11-Jun-15	\$420.96	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000981	11-Jun-15	\$1,489.92	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000985	18-Jun-15	\$244.16	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000987	18-Jun-15	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000989	18-Jun-15	\$112.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*E0000989	18-Jun-15	\$80.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*E0000989	18-Jun-15	\$981.27	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	RESTRICTED
03*E0000989	18-Jun-15	\$530.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	RESTRICTED
03*E0000992	18-Jun-15	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED

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03*E0000995	18-Jun-15	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000996	18-Jun-15	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000997	18-Jun-15	\$1,375.00	ARMED FORCES COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0000998	18-Jun-15	\$5,130.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000999	18-Jun-15	\$1,810.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000999	18-Jun-15	\$3,058.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000999	18-Jun-15	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000999	18-Jun-15	\$565.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000999	18-Jun-15	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000999	18-Jun-15	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000999	18-Jun-15	\$879.24	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001000	18-Jun-15	\$22.86	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0001000	18-Jun-15	\$111.55	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001001	18-Jun-15	\$845.60	NATIONAL FIRE PROTECTION ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001001	18-Jun-15	\$27.50	NATIONAL FIRE PROTECTION ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0001002	18-Jun-15	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001003	18-Jun-15	\$54.00	ZOHO	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001003	18-Jun-15	\$141.89	ZOHO	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001003	18-Jun-15	\$40.22	ZOHO	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001003	18-Jun-15	\$1,026.00	ZOHO	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001003	18-Jun-15	\$81.53	ZOHO	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001003	18-Jun-15	\$6.36	ZOHO	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0001004	25-Jun-15	\$369.60	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0001007	25-Jun-15	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001009	25-Jun-15	\$300.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0001010	25-Jun-15	\$56.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001010	25-Jun-15	\$25,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001012	25-Jun-15	\$9.51	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001012	25-Jun-15	\$115.50	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001012	25-Jun-15	\$1,463.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001012	25-Jun-15	\$77.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001012	25-Jun-15	\$202.01	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001012	25-Jun-15	\$57.98	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001012	25-Jun-15	\$2,450.00	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001013	25-Jun-15	\$552.61	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001013	25-Jun-15	\$915.45	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001013	25-Jun-15	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001013	25-Jun-15	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001013	25-Jun-15	\$339.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001013	25-Jun-15	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001013	25-Jun-15	\$2,588.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001014	25-Jun-15	\$1,769.28	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001014	25-Jun-15	\$1,734.36	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001015	25-Jun-15	\$16.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED