

Aiken Technical College
Transparency Report
March 2011

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0042948	1-Mar-11	\$1,723.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0042949	1-Mar-11	\$78.00	AIKEN HISTORICAL COOKBOOK	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042950	1-Mar-11	\$8.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0042951	1-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042951	1-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042952	1-Mar-11	\$2,795.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042954	1-Mar-11	\$1,574.94	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042956	1-Mar-11	\$581.98	NEWBERRY HALL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0042957	1-Mar-11	\$102.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042957	1-Mar-11	\$102.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0042958	1-Mar-11	\$509.77	POST OFFICE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0042960	1-Mar-11	\$25.00	SOUTHERN ASSOCIATION FOR INSTITUTIONAL R	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0042961	1-Mar-11	\$13,901.62	SOFTWARE HOUSE INTERNATIONAL	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0042963	1-Mar-11	\$1,472.22	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042963	1-Mar-11	\$742.50	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0042965	1-Mar-11	\$718.88	VILLAGE INN GOLF CONFERENCE CENTER	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0042966	1-Mar-11	\$375.00	WALLACE STATE CC HANCEVILLE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0043123	3-Mar-11	\$1,067.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043124	3-Mar-11	\$597.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0043125	3-Mar-11	\$1,500.75	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0043125	3-Mar-11	\$1,154.42	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0043126	3-Mar-11	\$301.00	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0043127	3-Mar-11	\$560.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0043129	3-Mar-11	\$736.67	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0043130	3-Mar-11	\$15.45	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0043130	3-Mar-11	\$15.48	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0043133	3-Mar-11	\$613.33	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0043133	3-Mar-11	\$1,264.83	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043134	3-Mar-11	\$215.75	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043134	3-Mar-11	\$178.75	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043136	3-Mar-11	\$197.49	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0043138	3-Mar-11	\$137.28	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043138	3-Mar-11	\$484.81	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043138	3-Mar-11	\$681.96	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043138	3-Mar-11	\$295.32	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043139	3-Mar-11	\$162.62	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043140	3-Mar-11	\$135.10	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0043141	3-Mar-11	\$575.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0043141	3-Mar-11	\$2,654.11	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0043141	3-Mar-11	\$783.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0043143	3-Mar-11	\$332.51	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043144	3-Mar-11	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0043145	3-Mar-11	\$900.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED

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03*0043145	3-Mar-11	\$3,300.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0043145	3-Mar-11	\$10,015.11	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0043146	3-Mar-11	\$337.50	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043147	3-Mar-11	\$3,301.68	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0043147	3-Mar-11	\$2,539.74	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0043149	3-Mar-11	\$210.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0043149	3-Mar-11	\$7.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043149	3-Mar-11	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0043151	3-Mar-11	\$2,100.00	JANE CHARTERS TOURS	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043152	3-Mar-11	\$63.20	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043152	3-Mar-11	\$10.27	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043152	3-Mar-11	\$15.56	JJ KELLER ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0043156	3-Mar-11	\$1,537.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$3,330.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$2,885.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$2,493.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$1,957.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$2,031.75	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$1,451.25	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$1,713.75	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$14,105.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$286.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$3,705.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$950.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$397.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$1,974.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$1,282.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043156	3-Mar-11	\$10,182.40	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043157	3-Mar-11	\$2,135.20	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0043157	3-Mar-11	\$1,642.46	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0043158	3-Mar-11	\$197.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0043158	3-Mar-11	\$14.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043161	3-Mar-11	\$732.78	NEWBERRY HALL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043162	3-Mar-11	\$348.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043165	3-Mar-11	\$225.06	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0043167	3-Mar-11	\$112.80	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043167	3-Mar-11	\$57.20	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043167	3-Mar-11	\$55.68	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043168	3-Mar-11	\$254.50	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0043168	3-Mar-11	\$140.49	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043168	3-Mar-11	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0043172	3-Mar-11	\$47.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0043173	3-Mar-11	\$200.00	SC TECHNICAL COLLEGE SYSTEM FOUNDATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043173	3-Mar-11	\$160.00	SC TECHNICAL COLLEGE SYSTEM FOUNDATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043173	3-Mar-11	\$200.00	SC TECHNICAL COLLEGE SYSTEM FOUNDATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

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03*0043174	3-Mar-11	\$135.00	SCTEA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0043175	3-Mar-11	\$68,771.62	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0043175	3-Mar-11	\$3,322.52	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0043175	3-Mar-11	\$2,577.14	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0043175	3-Mar-11	\$485.52	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0043175	3-Mar-11	\$567.20	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0043175	3-Mar-11	\$798.16	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0043175	3-Mar-11	\$760.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0043176	3-Mar-11	\$235.30	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0043176	3-Mar-11	\$42.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043176	3-Mar-11	\$16.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0043177	3-Mar-11	\$449.85	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043178	3-Mar-11	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0043178	3-Mar-11	\$4,484.69	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0043178	3-Mar-11	\$3,449.76	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0043181	3-Mar-11	\$212.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0043181	3-Mar-11	\$473.85	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0043181	3-Mar-11	\$21.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0043181	3-Mar-11	\$60.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043182	8-Mar-11	\$1,500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0043183	8-Mar-11	\$1,500.00	ARC-ST	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0043184	8-Mar-11	\$159.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043185	8-Mar-11	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0043186	8-Mar-11	\$58.00	BOOKBAGS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0043186	8-Mar-11	\$199.80	BOOKBAGS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0043186	8-Mar-11	\$154.00	BOOKBAGS, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0043186	8-Mar-11	\$53.53	BOOKBAGS, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0043187	8-Mar-11	\$77.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$212.14	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$316.18	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$535.98	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$79.07	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$121.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$93.51	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$147.36	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$90.74	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$223.86	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$94.07	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$85.93	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$205.10	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043187	8-Mar-11	\$96.29	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0043188	8-Mar-11	\$5,000.00	DATATEL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043188	8-Mar-11	\$5,000.00	DATATEL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043189	8-Mar-11	\$23.00	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED

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03*0043189	8-Mar-11	\$37.00	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0043192	8-Mar-11	\$1,500.00	FURMAN UNIVERSITY	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0043193	8-Mar-11	\$15.00	GODDARD TECHNOLOGY	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0043196	8-Mar-11	\$222.27	HONEYBAKED HAM CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043197	8-Mar-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$544.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$544.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$639.12	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$506.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$436.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$393.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$529.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043197	8-Mar-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043199	8-Mar-11	\$1,000.00	NATIONAL LEAGUE NURSING ACCREDITING COM	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0043200	8-Mar-11	\$3,105.23	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043201	8-Mar-11	\$466.33	SERVICE WHOLESALE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043202	8-Mar-11	\$96.32	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0043204	8-Mar-11	\$6.75	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043204	8-Mar-11	\$14.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0043205	10-Mar-11	\$164.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043206	10-Mar-11	\$72.52	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0043206	10-Mar-11	\$26.64	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0043207	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043208	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043211	10-Mar-11	\$795.00	BUDGETEXT	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0043211	10-Mar-11	\$50.00	BUDGETEXT	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0043211	10-Mar-11	\$150.00	BUDGETEXT	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0043214	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043215	10-Mar-11	\$150.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043217	10-Mar-11	\$1,440.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043217	10-Mar-11	\$815.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043218	10-Mar-11	\$178.75	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043218	10-Mar-11	\$178.75	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043219	10-Mar-11	\$135.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043220	10-Mar-11	\$45.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043221	10-Mar-11	\$150.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043222	10-Mar-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043223	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043224	10-Mar-11	\$1,612.00	DELL MARKETING LP	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0043226	10-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043226	10-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043227	10-Mar-11	\$15.60	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043229	10-Mar-11	\$90.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

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03*0043230	10-Mar-11	\$225.68	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043231	10-Mar-11	\$360.00	FSCJ STAR CLUB	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0043234	10-Mar-11	\$90.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043236	10-Mar-11	\$105.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043237	10-Mar-11	\$169.54	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043237	10-Mar-11	\$109.76	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043237	10-Mar-11	\$131.32	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043238	10-Mar-11	\$105.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043240	10-Mar-11	\$105.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043241	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043242	10-Mar-11	\$45.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043243	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043244	10-Mar-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043245	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043246	10-Mar-11	\$2,455.00	MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0043247	10-Mar-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043248	10-Mar-11	\$90.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043249	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043251	10-Mar-11	\$596.00	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0043252	10-Mar-11	\$102.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043252	10-Mar-11	\$102.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043253	10-Mar-11	\$906.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043253	10-Mar-11	\$504.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043256	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043257	10-Mar-11	\$105.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043258	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043259	10-Mar-11	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043260	10-Mar-11	\$45.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043263	10-Mar-11	\$90.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043264	10-Mar-11	\$400.00	WAAW REJOICE 94. 7 FM	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0043265	10-Mar-11	\$75.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043266	10-Mar-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043267	10-Mar-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0043268	15-Mar-11	\$140.00	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043269	15-Mar-11	\$4,500.00	ALFORD CONSULTING LTD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043271	15-Mar-11	\$362.50	ALLIANCE MEDICAL PHYSICS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043272	15-Mar-11	\$625.50	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043272	15-Mar-11	\$35.10	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0043272	15-Mar-11	\$1,390.00	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043272	15-Mar-11	\$60.40	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0043274	15-Mar-11	\$2.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0043278	15-Mar-11	\$178.75	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043280	15-Mar-11	\$720.00	CORECTEC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043281	15-Mar-11	\$45.80	DBA UNIQUE CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043283	15-Mar-11	\$827.46	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED

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03*0043284	15-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043284	15-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043285	15-Mar-11	\$2,500.00	ECONOMIC DEVELOPMENT PARTNERSHIP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0043286	15-Mar-11	\$1,184.56	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043288	15-Mar-11	\$141.51	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043290	15-Mar-11	\$215.50	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043294	15-Mar-11	\$105.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043294	15-Mar-11	\$492.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0043297	15-Mar-11	\$1,950.00	JANE CHARTERS TOURS	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043297	15-Mar-11	\$2,550.00	JANE CHARTERS TOURS	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043298	15-Mar-11	\$287.93	JOHN WILEY SONS, / JOSSEY BASS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043298	15-Mar-11	\$881.87	JOHN WILEY SONS, / JOSSEY BASS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0043299	15-Mar-11	\$1,000.00	JRCERT	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0043303	15-Mar-11	\$1,844.09	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0043303	15-Mar-11	\$237.50	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0043303	15-Mar-11	\$475.00	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0043304	15-Mar-11	\$110.74	CHIN PAK	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043305	15-Mar-11	\$638.38	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043305	15-Mar-11	\$455.85	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043306	15-Mar-11	\$102.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043306	15-Mar-11	\$102.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043308	15-Mar-11	\$3,401.76	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043309	15-Mar-11	\$6.32	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043313	15-Mar-11	\$230.00	SC DEPARTMENT CORRECTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043315	15-Mar-11	\$65.00	SOUTHERN REGIONAL HONORS COUNCIL	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0043317	15-Mar-11	\$6.23	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043319	15-Mar-11	\$449.85	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043319	15-Mar-11	\$209.93	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0043326	15-Mar-11	\$332.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0043326	15-Mar-11	\$248.48	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043326	15-Mar-11	\$7.95	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0043326	15-Mar-11	\$16.15	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0043329	17-Mar-11	\$25.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043330	17-Mar-11	\$123.01	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$78.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$100.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$39.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$78.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$21.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$39.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$39.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$58.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$8.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$39.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$117.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

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03*0043330	17-Mar-11	\$58.48	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$22.16	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$22.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$78.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$58.48	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0043330	17-Mar-11	\$78.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$4.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$58.48	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$58.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$39.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$39.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$39.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$2,952.81	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$7.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$79.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043330	17-Mar-11	\$39.17	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0043330	17-Mar-11	\$40.57	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0043330	17-Mar-11	\$2,145.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043331	17-Mar-11	\$943.65	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043331	17-Mar-11	\$130.37	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043331	17-Mar-11	\$74.50	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043331	17-Mar-11	\$6.21	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043331	17-Mar-11	\$49.67	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043331	17-Mar-11	\$37.24	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043334	17-Mar-11	\$20.49	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0043341	17-Mar-11	\$67.77	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043342	17-Mar-11	\$3,000.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0043344	17-Mar-11	\$95.81	COUNTRY CONNECTION CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043348	17-Mar-11	\$45.80	DBA UNIQUE CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043351	17-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0043351	17-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043351	17-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0043351	17-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0043351	17-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0043351	17-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0043351	17-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0043351	17-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0043352	17-Mar-11	\$642.06	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0043352	17-Mar-11	\$128.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0043360	17-Mar-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$506.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$448.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$448.59	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

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03*0043360	17-Mar-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0043360	17-Mar-11	\$299.20	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043365	17-Mar-11	\$34.98	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043365	17-Mar-11	\$78.62	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043365	17-Mar-11	\$9.60	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0043368	17-Mar-11	\$104,801.03	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0043368	17-Mar-11	\$14,567.79	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0043369	17-Mar-11	\$101.25	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043369	17-Mar-11	\$101.25	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043369	17-Mar-11	\$405.00	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043370	17-Mar-11	\$245.54	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0043370	17-Mar-11	\$2,944.44	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043370	17-Mar-11	\$1,485.00	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0043371	17-Mar-11	\$158.90	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0043375	17-Mar-11	\$3,622.25	WATERTIGHT SYSTEMS, INC.	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*0043377	17-Mar-11	\$385.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0044550	22-Mar-11	\$5,620.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0044552	22-Mar-11	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0044553	22-Mar-11	\$408.47	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0044553	22-Mar-11	\$93.22	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0044553	22-Mar-11	\$150.35	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0044553	22-Mar-11	\$193.32	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044553	22-Mar-11	\$8.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044553	22-Mar-11	\$1,277.34	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0044553	22-Mar-11	\$811.10	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0044553	22-Mar-11	\$989.18	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0044553	22-Mar-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0044553	22-Mar-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0044553	22-Mar-11	\$133.28	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0044553	22-Mar-11	\$84.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0044553	22-Mar-11	\$522.99	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0044553	22-Mar-11	\$265.07	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0044553	22-Mar-11	\$2,370.72	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0044559	22-Mar-11	\$26.25	BUDGET CONTROL BOARD	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0044565	22-Mar-11	\$145.20	HOBSON'S, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0044565	22-Mar-11	\$276.29	HOBSON'S, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0044565	22-Mar-11	\$1,069.44	HOBSON'S, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0044565	22-Mar-11	\$145.20	HOBSON'S, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0044565	22-Mar-11	\$1,345.73	HOBSON'S, INC.	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0044566	22-Mar-11	\$1,157.70	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044568	22-Mar-11	\$63.20	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

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03*0044568	22-Mar-11	\$10.27	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044568	22-Mar-11	\$13.40	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044568	22-Mar-11	\$15.30	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044568	22-Mar-11	\$16.55	JJ KELLER ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0044570	22-Mar-11	\$393.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$445.06	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$506.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$414.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$25.00	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$282.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044570	22-Mar-11	\$383.35	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044574	22-Mar-11	\$1,624.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044575	22-Mar-11	\$10,000.00	PITNEY BOWES-POSTAGE BY PHONE	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0044576	22-Mar-11	\$7.03	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044576	22-Mar-11	\$23.53	REID'S	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0044576	22-Mar-11	\$32.25	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044578	22-Mar-11	\$672.12	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044580	22-Mar-11	\$160.00	SC TECHNICAL COLLEGE SYSTEM FOUNDATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044588	22-Mar-11	\$80.00	UNIVERSITY SOUTH CAROLINA PRESS	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0044589	22-Mar-11	\$770.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0044591	24-Mar-11	\$852.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044592	24-Mar-11	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0044593	24-Mar-11	\$219.00	AMERICAN COUNSELING ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0044594	24-Mar-11	\$16.77	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0044595	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044596	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044597	24-Mar-11	\$2,400.00	BENTLEY SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0044598	24-Mar-11	\$700.00	BEST LIVING SYSTEMS, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044599	24-Mar-11	\$9,000.00	BEST TRAINING SCHOOL, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044600	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044601	24-Mar-11	\$5.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0044601	24-Mar-11	\$25.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0044602	24-Mar-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044603	24-Mar-11	\$984.00	CARRIAGE HOUSE INN	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0044604	24-Mar-11	\$599.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044605	24-Mar-11	\$120.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044605	24-Mar-11	\$120.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044605	24-Mar-11	\$178.75	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044606	24-Mar-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

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03*0044607	24-Mar-11	\$50.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0044608	24-Mar-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044609	24-Mar-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044611	24-Mar-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044612	24-Mar-11	\$72.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044613	24-Mar-11	\$18.22	DALLAS PEN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044613	24-Mar-11	\$199.46	DALLAS PEN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044613	24-Mar-11	\$580.90	DALLAS PEN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044614	24-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044614	24-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044615	24-Mar-11	\$49.28	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044617	24-Mar-11	\$240.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044618	24-Mar-11	\$2,340.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044620	24-Mar-11	\$707.49	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0044620	24-Mar-11	\$182.51	EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0044623	24-Mar-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044624	24-Mar-11	\$265.41	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044625	24-Mar-11	\$50.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0044627	24-Mar-11	\$435.94	HARTMAN PUBLISHING, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044627	24-Mar-11	\$33.15	HARTMAN PUBLISHING, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0044629	24-Mar-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044630	24-Mar-11	\$251.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044630	24-Mar-11	\$617.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0044631	24-Mar-11	\$54.92	HONEYBAKED HAM CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044632	24-Mar-11	\$39.20	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044633	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044634	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044635	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044636	24-Mar-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$506.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$448.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$558.14	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$83.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044636	24-Mar-11	\$383.35	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044637	24-Mar-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044638	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044639	24-Mar-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044640	24-Mar-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044641	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

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03*0044642	24-Mar-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044643	24-Mar-11	\$701.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0044643	24-Mar-11	\$87.38	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0044645	24-Mar-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044646	24-Mar-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044649	24-Mar-11	\$1,050.00	NORMI,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044650	24-Mar-11	\$5,666.00	OFFICE MAX, INC.	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0044652	24-Mar-11	\$161.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$161.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$32.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$118.88	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$161.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$240.74	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$137.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$20.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$137.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$113.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044652	24-Mar-11	\$32.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044653	24-Mar-11	\$102.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044653	24-Mar-11	\$102.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044654	24-Mar-11	\$1,624.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044657	24-Mar-11	\$323.00	RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044660	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044661	24-Mar-11	\$80.55	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0044661	24-Mar-11	\$282.67	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0044661	24-Mar-11	\$406.54	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0044661	24-Mar-11	\$5,685.62	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0044661	24-Mar-11	\$38,971.46	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0044661	24-Mar-11	\$354.03	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0044661	24-Mar-11	\$825.24	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0044662	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044663	24-Mar-11	\$48.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044664	24-Mar-11	\$56.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044668	24-Mar-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044669	24-Mar-11	\$22,600.00	WESCO DISTRIBUTION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044669	24-Mar-11	\$18,100.00	WESCO DISTRIBUTION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044669	24-Mar-11	\$22,600.00	WESCO DISTRIBUTION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044670	24-Mar-11	\$64.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044671	24-Mar-11	\$32.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0044673	29-Mar-11	\$200.00	AIKEN BRANCH NAACP	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0044679	29-Mar-11	\$325.84	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0044679	29-Mar-11	\$712.67	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044680	29-Mar-11	\$94.14	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0044680	29-Mar-11	\$16.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0044682	29-Mar-11	\$107.25	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

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03*0044682	29-Mar-11	\$107.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044683	29-Mar-11	\$274.75	COMFORT INN LAURENS ROAD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0044688	29-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044688	29-Mar-11	\$87.00	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044689	29-Mar-11	\$115.63	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044691	29-Mar-11	\$255.15	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0044691	29-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0044691	29-Mar-11	\$88.20	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0044691	29-Mar-11	\$255.15	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0044691	29-Mar-11	\$96.60	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0044691	29-Mar-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0044694	29-Mar-11	\$50.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0044696	29-Mar-11	\$75.00	ATC Employee	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0044696	29-Mar-11	\$75.00	ATC Employee	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0044696	29-Mar-11	\$75.00	ATC Employee	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0044696	29-Mar-11	\$75.00	ATC Employee	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0044698	29-Mar-11	\$75.00	NEW ENGLAND BUYING CONSORTIUM	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0044699	29-Mar-11	\$34.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044700	29-Mar-11	\$3,357.00	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044700	29-Mar-11	\$3,133.21	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044700	29-Mar-11	\$3,390.57	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044701	29-Mar-11	\$140.00	REGIONS BANK	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044704	29-Mar-11	\$280.00	SC TECHNICAL COLLEGE SYSTEM FOUNDATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044705	29-Mar-11	\$896.76	SERVICE WHOLESALE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044707	29-Mar-11	\$49.06	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044707	29-Mar-11	\$49.06	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044707	29-Mar-11	\$49.06	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044707	29-Mar-11	\$49.06	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044707	29-Mar-11	\$49.06	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044707	29-Mar-11	\$49.03	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0044710	31-Mar-11	\$591.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0044711	31-Mar-11	\$301.00	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0044712	31-Mar-11	\$736.67	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0044715	31-Mar-11	\$5,142.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044717	31-Mar-11	\$9.45	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044717	31-Mar-11	\$98.00	ELEMENT K	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044717	31-Mar-11	\$9.77	ELEMENT K	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0044718	31-Mar-11	\$3,270.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044718	31-Mar-11	\$9,000.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044719	31-Mar-11	\$575.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0044719	31-Mar-11	\$2,654.11	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0044719	31-Mar-11	\$783.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0044720	31-Mar-11	\$134.82	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0044721	31-Mar-11	\$99.50	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044722	31-Mar-11	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED

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03*0044723	31-Mar-11	\$800.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0044723	31-Mar-11	\$3,200.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0044723	31-Mar-11	\$10,215.11	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0044724	31-Mar-11	\$3,423.03	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0044724	31-Mar-11	\$2,633.09	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0044725	31-Mar-11	\$5.88	JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044727	31-Mar-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$417.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$229.08	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$448.63	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$462.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$506.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$439.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$491.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044727	31-Mar-11	\$520.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0044728	31-Mar-11	\$2,596.00	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044729	31-Mar-11	\$2,142.22	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0044729	31-Mar-11	\$1,647.86	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0044731	31-Mar-11	\$8.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044731	31-Mar-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044731	31-Mar-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0044732	31-Mar-11	\$360.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044732	31-Mar-11	\$2,900.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044733	31-Mar-11	\$433.58	POST OFFICE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0044734	31-Mar-11	\$46.80	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0044737	31-Mar-11	\$47.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0044738	31-Mar-11	\$67,868.10	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0044738	31-Mar-11	\$3,183.48	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0044738	31-Mar-11	\$2,549.02	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0044738	31-Mar-11	\$479.40	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0044738	31-Mar-11	\$555.86	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0044738	31-Mar-11	\$766.16	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0044738	31-Mar-11	\$720.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0044739	31-Mar-11	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0044739	31-Mar-11	\$4,315.32	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0044739	31-Mar-11	\$3,319.47	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0044740	31-Mar-11	\$48.00	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0044741	31-Mar-11	\$451.20	WILCOX	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED