1 .161 .1				· · · · · · · · · · · · · · · · · · ·		
Identification	Charl Bar	Transaction			Old and	c
Number	Check Date	Amount		Category	Object	Source of Funds
03*0045071	3-May-11	•	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0045073	3-May-11		AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0045073	3-May-11		AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0045074	3-May-11	\$281.00	AIKEN COUNTY COMMUNITY PARTNERSHIP(AC		UNITED WAY	UNRESTRICTED
03*0045075	3-May-11	\$736.67	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0045081	3-May-11	\$400.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045083	3-May-11	\$98.79	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0045088	3-May-11	\$138.18	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0045089	3-May-11	\$575.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0045089	3-May-11	\$3,187.43	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
3*0045089	3-May-11	\$1,083.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0045092	3-May-11	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0045093	3-May-11	\$45.23	GOODHEART WILLCOX	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045093	3-May-11	\$1,225.50	GOODHEART WILLCOX	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045093	3-May-11	\$645.00	GOODHEART WILLCOX	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045094	3-May-11	\$3,930.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0045094	3-May-11	\$10,315.11	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0045094	3-May-11	\$800.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0045095	3-May-11	\$56.25	ATC Employee	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045097	3-May-11		HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0045097	3-May-11		HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0045101	3-May-11		HONEYBAKED HAM CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045108	3-May-11	\$2,154.12		PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0045108	3-May-11	\$1,657.01		PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0045109	3-May-11	\$19.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045109	3-May-11	\$2,801.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045109	3-May-11	\$197.40		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045112	3-May-11		NEWBERRY HALL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045115	3-May-11	· · · · · · · · · · · · · · · · · · ·	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045116	3-May-11	\$3,032.49		SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045118	3-May-11		S C EMPLOYMENT SECURITY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045110		•	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
	3-May-11					
03*0045122	3-May-11		SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0045122	3-May-11	1 - 7 -	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0045122	3-May-11		SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0045122	3-May-11	· · · · · · · · · · · · · · · · · · ·	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0045122	3-May-11		SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0045122	3-May-11		SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0045122	3-May-11		SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0045123	3-May-11		SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045123	3-May-11	·	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045123	3-May-11		SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045123	3-May-11	\$500.00	SOUTHEASTERN EMERGENCY EQUIPMENT	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED

			, ====		
03*0045123	3-May-11	\$130.00 SOUTHEASTERN EMERGENCY EQUIPMENT	T SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045123	3-May-11	\$132.25 SOUTHEASTERN EMERGENCY EQUIPMENT	T SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045123	3-May-11	\$56.40 SOUTHEASTERN EMERGENCY EQUIPMENT	T SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045123	3-May-11	\$500.00 SOUTHEASTERN EMERGENCY EQUIPMEN	T SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045125	3-May-11	\$4,132.46 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0045125	3-May-11	\$3,178.81 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0045126	3-May-11	\$535.00 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0045127	5-May-11	\$1,232.50 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045127	5-May-11	\$1,463.00 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045128	5-May-11	\$1,673.40 AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045129	5-May-11	\$305.40 ASSESSMENT TECHNOLOGIES INSTITUTE I	LLC SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0045129	5-May-11	\$319.60 ASSESSMENT TECHNOLOGIES INSTITUTE I	LLC CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045130	5-May-11	\$52.09 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045130	5-May-11	\$125.03 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045130	5-May-11	\$59.14 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045130	5-May-11	\$11.60 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045130	5-May-11	\$15.91 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045130	5-May-11	\$58.11 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045130	5-May-11	\$83.77 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045130	5-May-11	\$35.73 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045130	5-May-11	\$144.55 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045131	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045132	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045135	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045136	5-May-11	\$150.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045137	5-May-11	\$120.00 CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045138	5-May-11	\$150.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045139	5-May-11	\$4,980.93 COMPUTER SOFTWARE INNOVATIONS, IN	IC. CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045139	5-May-11	\$1,803.00 COMPUTER SOFTWARE INNOVATIONS, IN	IC. CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045139	5-May-11	\$320.00 COMPUTER SOFTWARE INNOVATIONS, IN	IC. CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045139	5-May-11	\$100.68 COMPUTER SOFTWARE INNOVATIONS, IN	IC. CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045139	5-May-11	\$159.32 COMPUTER SOFTWARE INNOVATIONS, IN	IC. CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045139	5-May-11	\$345.00 COMPUTER SOFTWARE INNOVATIONS, IN	IC. CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045140	5-May-11	\$60.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045141	5-May-11	\$150.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045142	5-May-11	\$60.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045143	5-May-11	\$75.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045144	5-May-11	\$87.00 DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045144	5-May-11	\$87.00 DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045145	5-May-11	\$1,350.00 EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045145	5-May-11	\$1,350.00 EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045146	5-May-11	\$32.67 ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045148	5-May-11	\$105.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045149	5-May-11	\$84.15 FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045150	5-May-11	\$48.89 GLOBAL CROSSING CONFERENCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED

03*0045151	5-May-11	\$90.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045151	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES  OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045153	5-May-11	\$489.22 HERSHEY CREAMERY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045155		·	CONTRACTUAL SERVICES		UNRESTRICTED
03*0045155	5-May-11 5-May-11	\$143.00 ATC Employee \$2,005.37 ATC Employee	CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045156				PRTG.,BNDG.,ADVCOMMERCIAL OTHER CONTRACTUAL SERVICES	RESTRICTED
	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES		
03*0045157	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045158	5-May-11	\$535.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$405.12 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$477.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$462.80 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$474.75 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$565.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$564.80 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$408.72 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$432.00 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$419.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$434.00 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045158	5-May-11	\$406.73 KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045159	5-May-11	\$60.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045160	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045161	5-May-11	\$60.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045162	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045163	5-May-11	\$150.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045164	5-May-11	\$90.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045165	5-May-11	\$150.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045166	5-May-11	\$116.42 NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045167	5-May-11	\$246.00 PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045170	5-May-11	\$691.00 PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045170	5-May-11	\$933.00 PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045171	5-May-11	\$1,000.00 PWP, SEMINARS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045172	5-May-11	\$1,276.80 QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045172	5-May-11	\$836.28 QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045172	5-May-11	\$668.20 QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045172	5-May-11	\$280.80 QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045173	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045174	5-May-11	\$105.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045175	5-May-11	\$93.45 SEBCO BOOKS	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045175	5-May-11	\$9.35 SEBCO BOOKS	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045176	5-May-11	\$90.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045177	5-May-11	\$182.55 SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045178	5-May-11	\$150.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045180	5-May-11	\$120.00 ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0045183	10-May-11	\$333.12 BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045183	10-May-11	\$672.41 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

				,		
03*0045187	10-May-11	\$40.34	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045188	10-May-11	\$3,750.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045189	10-May-11	\$686.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045189	10-May-11	\$800.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0045191	10-May-11	\$477.74	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0045192	10-May-11	\$300.00	MIDLAND VALLEY AREA CHAMBER COMMERCE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045193	10-May-11	\$883.76	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0045194	10-May-11	\$225.00	PHI THETA KAPPA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0045195	10-May-11	\$3,309.44	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045196	10-May-11	\$27.51	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045196	10-May-11	\$7.27	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045198	10-May-11	\$540.00	SC COLLEGE PHARMACY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045199	10-May-11	\$1,840.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045201	10-May-11	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045203	10-May-11	\$5,000.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	RESTRICTED
03*0045203	10-May-11	\$3,235.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	RESTRICTED
03*0045205	12-May-11	\$160.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045206	12-May-11	\$23.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045206	12-May-11	\$59.58	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045206	12-May-11	\$94.31	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045206	12-May-11	\$90.04	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045206	12-May-11	\$66.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045206	12-May-11	\$474.07	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0045206	12-May-11	\$183.74	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045206	12-May-11		BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045206	12-May-11	\$63.01	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045207	12-May-11	\$2,200.00	BENTLEY SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0045208	12-May-11	\$1,156.50	BOBBY S BAR-B-Q, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045209	12-May-11	\$120.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045211	12-May-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045211	12-May-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0045211	12-May-11	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045211	12-May-11	\$144.90	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0045213	12-May-11	\$126.18	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045216	12-May-11	\$506.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11		KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11		KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11		KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11	\$535.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11	\$565.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11		KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11		KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11		KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11		KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045216	12-May-11		KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
	,	ψ .500				

03*0045216	12-May-11	\$364.65	KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045217	12-May-11	\$2,000.00	KRAMER ENTERTAINMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045218	12-May-11	\$2,465.00	MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045219	12-May-11	\$596.00	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045220	12-May-11	\$123.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045220	12-May-11	\$123.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045221	12-May-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045221	12-May-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045222	12-May-11	\$179.55	PROJECT LEAD WAY	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0045224	12-May-11	\$562.99	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045225	12-May-11	\$750.00	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045225	12-May-11	\$99.00	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045225	12-May-11	\$15.00	SC CHAPTER NATIONAL SAFETY COUNCIL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045227	12-May-11	\$111,383.48	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0045227	12-May-11	\$14,133.99	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0045230	12-May-11	\$205.84	TRI-DEVELOPMENT CENTER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045231	12-May-11	\$719.25	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045231	12-May-11	\$832.50	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045231	12-May-11	\$402.75	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045231	12-May-11	\$164.25	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045231	12-May-11	\$476.25	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045231	12-May-11	\$206.25	TRIDENT TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045232	12-May-11	\$840.00	WHAV, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045232	12-May-11	\$25.00	WHAV, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045234	17-May-11	\$120.00	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045235	17-May-11	\$102.25	AHIMA FULLFILLMENT CENTER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045235	17-May-11	\$1,459.00	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045236	17-May-11	\$1,440.00	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045237	17-May-11	\$122.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$78.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$100.16	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$78.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$21.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$58.70	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$8.59	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$120.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$58.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.79	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$78.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$58.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED

			,		
03*0045237	17-May-11	\$78.14 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$4.29 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$58.40 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$58.70 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$2,947.85 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$7.87 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$78.14 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045237	17-May-11	\$39.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0045237	17-May-11	\$39.07 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0045237	17-May-11	\$2,145.00 AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045238	17-May-11	\$943.65 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045238	17-May-11	\$130.37 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045238	17-May-11	\$74.50 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045238	17-May-11	\$6.21 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045238	17-May-11	\$49.67 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045238	17-May-11	\$37.24 AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045239	17-May-11	\$10.80 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045241	17-May-11	\$3,485.00 New Caterers	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045246	17-May-11	\$20.00 ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0045247	17-May-11	\$87.00 HOLMES SHRM	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045247	17-May-11	\$3,400.00 HOLMES SHRM	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045248	17-May-11	\$4,212.00 INNOVATIVE INTERFACES, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0045249	17-May-11	\$323.50 INNOVATIVE SOLUTIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045249	17-May-11	\$1,611.25 INNOVATIVE SOLUTIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045250	17-May-11	\$559.03 NEWBERRY HALL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045251	17-May-11	\$200.00 NEWMAN UNDERGROUND INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045253	17-May-11	\$141.50 PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045255	17-May-11	\$8,028.53 SC ASSOCIATION TECHNICAL COLLEGE COMM	MISS FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0045256	17-May-11	\$2,740.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045257	17-May-11	\$7,435.00 SOUTHERN ASSOCIATION COLLEGES SCHOOL	S FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0045258	17-May-11	\$213.12 SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045259	17-May-11	\$611.94 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0045259	17-May-11	\$81.00 ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0045259	17-May-11	\$595.00 ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0045262	19-May-11	\$603.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*0045263	19-May-11	\$1,482.00 AMERICAN TECHNICAL PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045263	19-May-11	\$1,237.50 AMERICAN TECHNICAL PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045263	19-May-11	\$1,425.00 AMERICAN TECHNICAL PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045264	19-May-11	\$25.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045265	19-May-11	\$83.54 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045265	19-May-11	\$21.04 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045265	19-May-11	\$20.02 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED

			,		
03*0045265	19-May-11	\$51.85 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045265	19-May-11	\$116.44 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045265	19-May-11	\$15.37 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045265	19-May-11	\$167.05 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045266	19-May-11	\$97.26 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045266	19-May-11	\$39.99 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045266	19-May-11	\$18.98 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0045266	19-May-11	\$196.40 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045266	19-May-11	\$32.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045266	19-May-11	\$75.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0045266	19-May-11	\$378.56 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0045266	19-May-11	\$127.50 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0045266	19-May-11	\$910.84 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0045266	19-May-11	\$1,007.58 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0045266	19-May-11	\$1,518.48 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0045266	19-May-11	\$388.16 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0045266	19-May-11	\$291.40 BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0045266	19-May-11	\$25.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045270	19-May-11	\$2,500.00 C W CONSTRUCTION, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045271	19-May-11	-\$11,084.25 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	-\$41,017.66 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$1,124.06 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$1,124.06 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$2,440.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$2,340.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$4,687.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$1,601.25 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$2,843.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$5,200.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$630.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$2,196.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$1,200.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$224.15 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$2,347.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$735.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$1,017.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$3,832.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$2,800.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$2,095.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$3,052.50 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$1,450.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$10,400.00 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045271	19-May-11	\$2,506.90 CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045274	19-May-11	\$323.64 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045274	19-May-11	\$208.00 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

			, ====		
03*0045274	19-May-11	\$486.34 ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045275	19-May-11	\$617.79 EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045275	19-May-11	\$114.02 EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0045275	19-May-11	\$376.09 EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0045275	19-May-11	\$85.22 EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045276	19-May-11	\$599.40 F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045277	19-May-11	\$45.66 FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045281	19-May-11	\$35.28 JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045282	19-May-11	\$629.87 JOHN WILEY SONS, / JOSSEY BASS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045282	19-May-11	\$881.87 JOHN WILEY SONS, / JOSSEY BASS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045282	19-May-11	\$629.87 JOHN WILEY SONS, / JOSSEY BASS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045283	19-May-11	\$205.87 JONES BARTLETT PUBLISHERS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045286	19-May-11	\$1,036.80 MATTHEW BENDER CO. , INC,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045288	19-May-11	\$2,231.25 PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045290	19-May-11	\$1,624.00 PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045291	19-May-11	\$222.00 QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045294	19-May-11	\$5,956.00 RELIANCE COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0045295	19-May-11	\$70.59 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$351.68 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$6,101.34 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$752.22 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$87.24 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$1,270.62 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$210.78 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$7,322.00 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$1,086.54 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$904.32 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$488.16 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$1,236.40 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$1,545.72 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$872.40 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045295	19-May-11	\$494.13 RITTENHOUSE BOOK DISTRIBUTORS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045298	19-May-11	\$604.32 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045298	19-May-11	\$14.75 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045298	19-May-11	\$49.83 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045298	19-May-11	\$40,524.12 SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0045298	19-May-11	\$38.27 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045298	19-May-11	\$323.18 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045298	19-May-11	\$211.31 SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0045299	19-May-11	\$1,840.00 SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045300	19-May-11	\$54.37 SEBCO BOOKS	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045302	19-May-11	\$1,472.22 SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045302	19-May-11	\$742.50 SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045303	19-May-11	\$6.20 SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045305	19-May-11	\$7,500.00 WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
	- , -			, , ,	

			,		
03*0045311	24-May-11	\$16.00 AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0045320	24-May-11	\$2,500.00 COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045324	24-May-11	\$145.00 EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045325	24-May-11	\$170.10 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045325	24-May-11	\$181.44 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045325	24-May-11	\$85.05 ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0045325	24-May-11	\$85.05 ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0045325	24-May-11	\$170.10 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045325	24-May-11	\$181.44 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045326	24-May-11	\$1,195.00 GATLIN EDUCATION SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045327	24-May-11	\$1,820.00 GE HEALTHCARE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045332	24-May-11	\$370.00 HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0045332	24-May-11	\$145.00 HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045333	24-May-11	\$820.97 J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045338	24-May-11	\$50.00 MARIETTA FIRST BAPTIST CHURCH	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0045339	24-May-11	\$8,286.00 MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045339	24-May-11	\$2,775.00 MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045339	24-May-11	\$2,770.00 MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045339	24-May-11	\$3,100.00 MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0045343	24-May-11	\$3,401.76 REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045343	24-May-11	\$3,368.19 REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045351	24-May-11	\$71.18 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$286.90 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$122.79 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$35.59 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$81.92 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$292.17 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$93.95 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$188.32 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$160.84 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$93.74 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$36.89 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$71.18 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$309.67 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$122.79 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$35.91 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$84.38 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$72.94 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$93.95 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$188.32 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$436.58 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$93.74 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045351	24-May-11	\$35.61 VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045355	26-May-11	\$59.62 A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045355	26-May-11	\$59.63 A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

			,		
03*0045355	26-May-11	\$10.00 A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045355	26-May-11	\$10.00 A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045356	26-May-11	\$3,207.50 ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0045358	26-May-11	\$4.80 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045358	26-May-11	\$97.25 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045358	26-May-11	\$24.20 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045358	26-May-11	-\$9.57 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045358	26-May-11	\$7.60 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045358	26-May-11	\$10.22 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045359	26-May-11	\$400.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045359	26-May-11	\$600.00 BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045360	26-May-11	\$265.62 D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045362	26-May-11	\$80.24 FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045364	26-May-11	\$56.84 JEFFREY L. CAUTHRON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045366	26-May-11	\$364.65 KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$335.36 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$561.60 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$520.80 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$419.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$409.59 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$506.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$601.68 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$506.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$19.50 KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$535.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$565.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$564.80 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$565.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$451.84 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$535.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$293.28 KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$374.00 KELLY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$432.00 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$416.64 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$419.20 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$434.00 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$430.44 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$462.80 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045366	26-May-11	\$506.40 KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0045368	26-May-11	\$315.00 PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045370	26-May-11	\$28.35 REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045373	26-May-11	\$1,626.63 SERVICE WHOLESALE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045377	31-May-11	\$266.00 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045377	31-May-11	\$508.50 A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045378	31-May-11	\$150.00 AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED

02*0045200	21 1411	CAO OO AMAERICANI DEVCHOLOCICAL ACCOCIATIONI	TIVED CHARCEC	DUEC O MEMORDOUND FEEC	LINIDECTRICTED
03*0045380	31-May-11	\$40.00 AMERICAN PSYCHOLOGICAL ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0045381	31-May-11	\$3.20 BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS, MAPS & FILMS	UNRESTRICTED
03*0045382	31-May-11	\$360.00 BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0045382	31-May-11	\$427.50 BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0045382	31-May-11	\$31.75 BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0045385	31-May-11	\$3,329.04 CITIZEN NEWSPAPERS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADVCOMMERCIAL	UNRESTRICTED
03*0045386	31-May-11	\$3,834.11 D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045386	31-May-11	\$194.42 D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045386	31-May-11	\$453.50 D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0045388	31-May-11	\$144.25 DBA UNIQUE CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0045389	31-May-11	\$85.05 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045389	31-May-11	\$85.05 ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0045397	31-May-11	\$362.52 OMNI WILLIAM PENN HOTEL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0045397	31-May-11	\$362.52 OMNI WILLIAM PENN HOTEL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0045398	31-May-11	\$1,680.00 PATTERSON DENTAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045399	31-May-11	\$315.00 PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0045400	31-May-11	\$135.00 SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0045402	31-May-11	\$15.44 UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0045402	31-May-11	\$132.58 UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED