

# Technical College of the Lowcountry Transparency Report

01/01/2012 through 01/31/2012

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0179470	01/04/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.50
01*0179470	01/04/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$47.50
01*0179470	01/04/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$154.00
01*0179470	01/04/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.50
01*0179470	01/04/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$181.50
01*0179470	01/04/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.00
01*0179470	01/04/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.00
01*0179471	01/04/2012	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0179472	01/04/2012	BUDGET PRINT CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1216.80
01*0179472	01/04/2012	BUDGET PRINT CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.35
01*0179473	01/04/2012	CAROLINA CLINICAL EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0179474	01/04/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1387.50
01*0179474	01/04/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.49
01*0179474	01/04/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4600.00
01*0179474	01/04/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3640.00
01*0179474	01/04/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3320.00
01*0179474	01/04/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$167.85
01*0179474	01/04/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1150.00
01*0179474	01/04/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.77
01*0179475	01/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$44.93
01*0179475	01/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$44.93
01*0179475	01/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.59
01*0179475	01/04/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$62.07
01*0179475	01/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1629.99
01*0179475	01/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.29
01*0179475	01/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$92.41
01*0179475	01/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.43
01*0179475	01/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$44.93
01*0179476	01/04/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$65.50
01*0179476	01/04/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$125.19
01*0179477	01/04/2012	CITY WALTERBORO UTILITIES	Contractual Svcs	Utilities	Unrestricted Funds	\$275.37
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$871.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$568.83
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$981.00

01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$2242.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$30.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$89.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$226.20
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$110.20
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$191.40
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$65.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$469.80
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$12.76
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$17.40
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$23.20
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$34.80
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$148.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1760.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1425.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1440.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$2331.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$46.40
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$592.06
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1760.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$825.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$990.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$350.00
01*0179478	01/04/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$24.50
01*0179479	01/04/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0179479	01/04/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.00
01*0179479	01/04/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0179479	01/04/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.00
01*0179480	01/04/2012	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.99
01*0179481	01/04/2012	EDUCATIONAL INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$520.00
01*0179481	01/04/2012	EDUCATIONAL INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$512.00
01*0179481	01/04/2012	EDUCATIONAL INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$207.00
01*0179481	01/04/2012	EDUCATIONAL INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$49.56
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$407.60
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$422.08
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$495.60
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$302.16
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$743.60
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$164.85
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1662.40

01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3358.40
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1980.00
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$552.00
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$719.40
01*0179482	01/04/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$587.40
01*0179483	01/04/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$45.92
01*0179484	01/04/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$112.14
01*0179484	01/04/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$32.40
01*0179484	01/04/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$71.96
01*0179484	01/04/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$79.20
01*0179484	01/04/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$69.16
01*0179485	01/04/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1660.56
01*0179485	01/04/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1686.96
01*0179486	01/04/2012	GREENERY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$835.00
01*0179487	01/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$22.32
01*0179488	01/04/2012	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$408.00
01*0179489	01/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$134.34
01*0179489	01/04/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0179490	01/04/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$159.08
01*0179490	01/04/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$80.00
01*0179490	01/04/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$502.89
01*0179490	01/04/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$25.56
01*0179491	01/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$167.16
01*0179491	01/04/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.40
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.00
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.40
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.95
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.95
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.85
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.80
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.90
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.80
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.20
01*0179492	01/04/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.77
01*0179493	01/04/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1143.75
01*0179493	01/04/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$340.00
01*0179493	01/04/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2409.00
01*0179493	01/04/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13612.50
01*0179493	01/04/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$709.50

01*0179493	01/04/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3156.25
01*0179493	01/04/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$635.82
01*0179494	01/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$104.64
01*0179495	01/04/2012	MODSPACE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$826.04
01*0179496	01/04/2012	MXN	Equipment	DP Equip	Restricted Funds	\$1159.00
01*0179496	01/04/2012	MXN	Equipment	DP Equip	Restricted Funds	\$637.00
01*0179496	01/04/2012	MXN	Equipment	DP Equip	Restricted Funds	\$4786.00
01*0179496	01/04/2012	MXN	Equipment	DP Equip	Restricted Funds	\$3916.00
01*0179496	01/04/2012	MXN	Equipment	DP Equip	Restricted Funds	\$3255.00
01*0179496	01/04/2012	MXN	Equipment	DP Equip	Restricted Funds	\$13020.00
01*0179496	01/04/2012	MXN	Equipment	DP Equip	Restricted Funds	\$1243.00
01*0179496	01/04/2012	MXN	Equipment	DP Equip	Restricted Funds	\$1355.00
01*0179496	01/04/2012	MXN	Equipment	DP Equip	Restricted Funds	\$1930.25
01*0179497	01/04/2012	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$346.75
01*0179497	01/04/2012	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$443.56
01*0179498	01/04/2012	OPI PRODUCTS INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$346.23
01*0179498	01/04/2012	OPI PRODUCTS INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.62
01*0179499	01/04/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9201.00
01*0179499	01/04/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.88
01*0179499	01/04/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12.84
01*0179500	01/04/2012	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$343.22
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3608.75
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2308.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$105.49
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$763.20
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$772.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$37.94
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1368.75
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1062.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.08
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$559.80
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1476.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2812.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1121.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$994.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$810.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$944.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$576.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$614.80
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$566.40

01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$997.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6410.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1920.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2400.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7770.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4218.75
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$832.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$875.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1930.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2385.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2355.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3614.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10425.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1030.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6960.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$535.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4381.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14900.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1051.20
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12675.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1440.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12060.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10500.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2360.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2100.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1062.06
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5466.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$107.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7492.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$183.39
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14177.50
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2530.00
01*0179501	01/04/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$263.82
01*0179502	01/04/2012	PIN PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$902.00
01*0179503	01/04/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$79.00
01*0179503	01/04/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$158.00
01*0179503	01/04/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$79.00
01*0179503	01/04/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$659.16
01*0179503	01/04/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0179503	01/04/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$79.00

01*0179504	01/04/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$111.30
01*0179504	01/04/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$288.00
01*0179504	01/04/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.00
01*0179504	01/04/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$236.75
01*0179504	01/04/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$110.00
01*0179505	01/04/2012	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0179506	01/04/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2025.31
01*0179506	01/04/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$613.69
01*0179506	01/04/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$361.06
01*0179507	01/04/2012	SIGNS NOW	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0179509	01/04/2012	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$896.00
01*0179509	01/04/2012	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$59.45
01*0179510	01/04/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.01
01*0179510	01/04/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$227.76
01*0179510	01/04/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.08
01*0179511	01/04/2012	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$606.25
01*0179511	01/04/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$340.00
01*0179511	01/04/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$532.29
01*0179511	01/04/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$340.00
01*0179511	01/04/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$340.00
01*0179512	01/04/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$64.00
01*0179512	01/04/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$335.61
01*0179513	01/04/2012	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3109.84
01*0179513	01/04/2012	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$427.50
01*0179514	01/04/2012	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5400.00
01*0179514	01/04/2012	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$76.31
01*0179514	01/04/2012	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1620.00
01*0179514	01/04/2012	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.22
01*0179515	01/04/2012	VWR INTERNATIONAL CO. DBA SARGENT-	Equipment	Cap Eq >\$5K	Restricted Funds	\$1313.60
01*0179516	01/04/2012	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$429.32
01*0179517	01/04/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.50
01*0179517	01/04/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.50
01*0179517	01/04/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.95
01*0179517	01/04/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.50
01*0179517	01/04/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$156.00
01*0179517	01/04/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.25
01*0179517	01/04/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0179517	01/04/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.79
01*0179517	01/04/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.82
01*0179518	01/04/2012	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$534.25

01*0179518	01/04/2012	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$66.36
01*0179519	01/05/2012	PITNEY BOWES RESERVE ACCOUNT	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00
01*0179520	01/10/2012	104. 9 SURF	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$850.00
01*0179520	01/10/2012	104. 9 SURF	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0179521	01/10/2012	AAG ASSOCIATES	Capital Assets	Constr in Prog	Unexpended Plant	\$1125.96
01*0179522	01/10/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0179522	01/10/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0179523	01/10/2012	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$572.00
01*0179524	01/10/2012	AE FACTORY NATIONAL SUPPORT	Contractual Svcs	Gen Repair	Unrestricted Funds	\$78.50
01*0179525	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.63
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.40
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.28
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.95
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$729.50
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.10
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$86.80
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.60
01*0179526	01/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0179527	01/10/2012	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$138.19
01*0179529	01/10/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1407.67
01*0179529	01/10/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2858.01
01*0179531	01/10/2012	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0179534	01/10/2012	BEAUFORT REGIONAL CHAMBER	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$10.00
01*0179535	01/10/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$277.68
01*0179536	01/10/2012	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$523.50
01*0179536	01/10/2012	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$117.00
01*0179536	01/10/2012	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$460.00
01*0179537	01/10/2012	CAROLINA AGC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2385.38
01*0179538	01/10/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$182.48
01*0179539	01/10/2012	COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$165.00
01*0179540	01/10/2012	COE	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$500.00
01*0179541	01/10/2012	COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3401.00
01*0179543	01/10/2012	DONNA HARTLEY, COURT REPORTER	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$366.50
01*0179544	01/10/2012	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.22
01*0179545	01/10/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$360.00
01*0179545	01/10/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.00
01*0179546	01/10/2012	FALCON FIRE SYSTEMS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.85
01*0179548	01/10/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$829.20

01*0179550	01/10/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$754.80
01*0179550	01/10/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.99
01*0179550	01/10/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1160.51
01*0179550	01/10/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1962.48
01*0179551	01/10/2012	GAIE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$180.00
01*0179553	01/10/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$875.00
01*0179553	01/10/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2660.00
01*0179553	01/10/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5040.00
01*0179553	01/10/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$839.16
01*0179554	01/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$265.06
01*0179554	01/10/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0179554	01/10/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$79.88
01*0179555	01/10/2012	H. D. SUPPLY WATERWORKS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1855.00
01*0179555	01/10/2012	H. D. SUPPLY WATERWORKS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$101.10
01*0179557	01/10/2012	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$880.00
01*0179558	01/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$60.60
01*0179559	01/10/2012	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$416.00
01*0179560	01/10/2012	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$467.67
01*0179560	01/10/2012	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$321.84
01*0179561	01/10/2012	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$850.00
01*0179562	01/10/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$853.29
01*0179563	01/10/2012	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$510.68
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.00
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.50
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.00
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.00
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.25
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.85
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.88
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.88
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.84
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.92
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$742.00
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$371.00
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.50
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.00
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.75
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$77.76
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.00
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$73.56



01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.97
01*0179564	01/10/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$107.11
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.60
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.95
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.20
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.00
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.90
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.40
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.25
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.32
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.70
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.85
01*0179565	01/10/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$86.24
01*0179566	01/10/2012	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$143.00
01*0179566	01/10/2012	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2392.00
01*0179566	01/10/2012	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$312.00
01*0179566	01/10/2012	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$286.00
01*0179566	01/10/2012	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$182.00
01*0179567	01/10/2012	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0179568	01/10/2012	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$120.00
01*0179570	01/10/2012	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$162.00
01*0179571	01/10/2012	NCMPR	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$250.00
01*0179571	01/10/2012	NCMPR	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$250.00
01*0179572	01/10/2012	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0179572	01/10/2012	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$7.20
01*0179574	01/10/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$127.32
01*0179574	01/10/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.19
01*0179574	01/10/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.44
01*0179575	01/10/2012	OLM, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.85
01*0179576	01/10/2012	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$175.00
01*0179577	01/10/2012	PTC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$175.49
01*0179578	01/10/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0179578	01/10/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$255.00
01*0179579	01/10/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$80.06
01*0179579	01/10/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$33.92
01*0179580	01/10/2012	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$450.00
01*0179584	01/10/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$384.00
01*0179584	01/10/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$384.00
01*0179584	01/10/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2975.00

01*0179584	01/10/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2975.00
01*0179584	01/10/2012	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$5458.00
01*0179584	01/10/2012	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$5458.00
01*0179585	01/10/2012	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$1125.00
01*0179585	01/10/2012	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$450.00
01*0179585	01/10/2012	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$275.00
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.64
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$130.99
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.40
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.24
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$1.36
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$1.36
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.99
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$36.94
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.88
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.48
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.15
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.94
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.88
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.72
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.30
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.60
01*0179587	01/10/2012	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$37.80
01*0179588	01/10/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$138.08
01*0179588	01/10/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.08
01*0179588	01/10/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.97
01*0179589	01/10/2012	STRATOS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$80.02
01*0179591	01/10/2012	TIGERDIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$11.84
01*0179591	01/10/2012	TIGERDIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$28.69
01*0179591	01/10/2012	TIGERDIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$98.79
01*0179591	01/10/2012	TIGERDIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$299.99
01*0179591	01/10/2012	TIGERDIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$10.53
01*0179592	01/10/2012	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$208.00
01*0179593	01/10/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.00
01*0179597	01/10/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0179597	01/10/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0179599	01/10/2012	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$384.69
01*0179599	01/10/2012	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$8.31
01*0179600	01/10/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$980.00
01*0179600	01/10/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$180.00

01*0179600	01/10/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$853.75
01*0179600	01/10/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1985.00
01*0179601	01/10/2012	WEAS-FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1284.35
01*0179602	01/10/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0179603	01/10/2012	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$140.00
01*0179610	01/18/2012	A SOUTHERN SIGN AWNING CO. , LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.93
01*0179611	01/18/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.50
01*0179611	01/18/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.50
01*0179611	01/18/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.50
01*0179612	01/18/2012	ARC STSA	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$275.00
01*0179613	01/18/2012	AT&T DIRECTORY SALES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.96
01*0179613	01/18/2012	AT&T DIRECTORY SALES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.12
01*0179614	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.32
01*0179615	01/18/2012	BEST WESTERN GRANT PARK HOTEL	Travel-Out of State	O/S-Lodging	Restricted Funds	\$310.31
01*0179616	01/18/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1294.51
01*0179616	01/18/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$22.45
01*0179616	01/18/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$25.31
01*0179617	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$6.99
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.06
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.65
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.32
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.75
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.05
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.50
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.74
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.18
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.77
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.53
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.95
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.55
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.45
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.20
01*0179618	01/18/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.29
01*0179619	01/18/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$40.08
01*0179619	01/18/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$65.43
01*0179619	01/18/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0179619	01/18/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$31.07
01*0179619	01/18/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.73
01*0179619	01/18/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.09

01*0179619	01/18/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.12
01*0179619	01/18/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$78.17
01*0179619	01/18/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$39.40
01*0179620	01/18/2012	CLARION TOWN HOUSE HOTEL	Travel-In State	I/S-Lodging	Unrestricted Funds	\$122.06
01*0179621	01/18/2012	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$127.50
01*0179622	01/18/2012	COLLEGENET, INC.	Student Fees-Curriculum	Application Fee	Unrestricted Funds	\$1605.00
01*0179623	01/18/2012	CONNECTIONS HOUSING	Travel-Out of State	O/S-Lodging	Restricted Funds	\$492.88
01*0179624	01/18/2012	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.95
01*0179624	01/18/2012	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00
01*0179625	01/18/2012	DEBORAH BAKER COVINGTON DBA	Supplies/Materials	Food Supplies	Restricted Funds	\$1040.95
01*0179626	01/18/2012	DOUBLETREE BY HILTON	Travel-Out of State	O/S-Lodging	Restricted Funds	\$534.84
01*0179627	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$80.92
01*0179628	01/18/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.68
01*0179628	01/18/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.50
01*0179628	01/18/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.92
01*0179629	01/18/2012	FREEMOUNT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$7500.00
01*0179630	01/18/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$952.94
01*0179630	01/18/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$754.80
01*0179630	01/18/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$862.65
01*0179631	01/18/2012	GREAT LAKES PETROLEUM	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$1946.40
01*0179631	01/18/2012	GREAT LAKES PETROLEUM	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$106.53
01*0179631	01/18/2012	GREAT LAKES PETROLEUM	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$4.99
01*0179631	01/18/2012	GREAT LAKES PETROLEUM	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$1.14
01*0179631	01/18/2012	GREAT LAKES PETROLEUM	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$0.67
01*0179632	01/18/2012	GREATER HARDEEVILLE CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
01*0179633	01/18/2012	GREENERY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$835.00
01*0179634	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$147.88
01*0179635	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$479.90
01*0179635	01/18/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$62.00
01*0179635	01/18/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$87.69
01*0179636	01/18/2012	HAMPTON CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0179637	01/18/2012	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$418.86
01*0179637	01/18/2012	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$799.00
01*0179638	01/18/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1730.00
01*0179638	01/18/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1730.00
01*0179639	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.96
01*0179640	01/18/2012	ISLAND SOLUTIONS PLUS CORP.	Supplies/Materials	Postage	Unrestricted Funds	\$1440.00
01*0179641	01/18/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$395.20
01*0179641	01/18/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$455.20
01*0179642	01/18/2012	JASPER COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$10.00

01*0179643	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$198.54
01*0179643	01/18/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$54.00
01*0179644	01/18/2012	JOHNSTONE SUPPLY	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$2250.00
01*0179644	01/18/2012	JOHNSTONE SUPPLY	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$275.00
01*0179645	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$407.03
01*0179646	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.85
01*0179647	01/18/2012	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2070.00
01*0179648	01/18/2012	PUBLIX SUPER MARKETS, INC.	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$224.96
01*0179648	01/18/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$25.69
01*0179649	01/18/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$79.00
01*0179649	01/18/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$112.00
01*0179649	01/18/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.00
01*0179650	01/18/2012	REA CONTRACTING, DIV LANE	Capital Assets	Constr in Prog	Unexpended Plant	\$5590.95
01*0179650	01/18/2012	REA CONTRACTING, DIV LANE	Capital Assets	Constr in Prog	Unexpended Plant	\$12270.25
01*0179651	01/18/2012	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0179652	01/18/2012	SCAHACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0179653	01/18/2012	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0179654	01/18/2012	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$450.00
01*0179655	01/18/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$799.79
01*0179655	01/18/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$25621.00
01*0179656	01/18/2012	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$560.00
01*0179656	01/18/2012	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$70.00
01*0179657	01/18/2012	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1784.75
01*0179657	01/18/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$136.86
01*0179657	01/18/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$26.23
01*0179657	01/18/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$7.82
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$137.26
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$318.00
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$130.77
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.98
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.11
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.02
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.06
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.85
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.89
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$110.60
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.24
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.70
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.04
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.99

01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.08
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.26
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.77
01*0179658	01/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.69
01*0179659	01/18/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.94
01*0179660	01/18/2012	USC BEAUFORT	Accounts Payable	AP-USCB Transient Students	Unrestricted Funds	\$1388.00
01*0179661	01/18/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1685.47
01*0179661	01/18/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$67.10
01*0179661	01/18/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$95.27
01*0179662	01/18/2012	WARD EDWARDS	Capital Assets	Constr in Prog	Unexpended Plant	\$705.00
01*0179663	01/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$67.42
01*0179664	01/18/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$494.36
01*0179665	01/18/2012	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$981.75
01*0179665	01/18/2012	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$520.20
01*0179665	01/18/2012	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$506.60
01*0179666	01/18/2012	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$52.50
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$348.14
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$150.34
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$507.08
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$345.59
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$386.52
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$380.90
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$746.59
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$668.79
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$479.26
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$33.54
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.30
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$74.96
01*0179667	01/18/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$47.74
01*0179672	01/24/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0179673	01/24/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$258.50
01*0179673	01/24/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$236.50
01*0179673	01/24/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$198.00
01*0179673	01/24/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.00
01*0179674	01/24/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.11
01*0179674	01/24/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.52
01*0179674	01/24/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.99
01*0179674	01/24/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0179674	01/24/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.00
01*0179674	01/24/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.30

01*0179674	01/24/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.20
01*0179674	01/24/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.95
01*0179674	01/24/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0179675	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$87.89
01*0179676	01/24/2012	BOYKIN CONTRACTING, INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$130746.30
01*0179677	01/24/2012	BUILDING PERFORMANCE INSTITUTE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$360.00
01*0179678	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.54
01*0179679	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$8.38
01*0179680	01/24/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.14
01*0179680	01/24/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$40.20
01*0179680	01/24/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.59
01*0179680	01/24/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$62.20
01*0179681	01/24/2012	EMBASSY SUITES HOTEL	Travel-Out of State	O/S-Lodging	Restricted Funds	\$469.07
01*0179682	01/24/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$255.36
01*0179683	01/24/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$18.00
01*0179683	01/24/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$59.50
01*0179684	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.20
01*0179685	01/24/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.17
01*0179686	01/24/2012	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0179687	01/24/2012	FREEMOUNT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$7500.00
01*0179688	01/24/2012	GREATER ISLAND COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$145.00
01*0179689	01/24/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.62
01*0179690	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.92
01*0179691	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$188.80
01*0179692	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.27
01*0179693	01/24/2012	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.56
01*0179693	01/24/2012	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.93
01*0179694	01/24/2012	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0179695	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.46
01*0179696	01/24/2012	MARRIOTT COLUMBIA	Travel-In State	I/S-Lodging	Unrestricted Funds	\$95.35
01*0179697	01/24/2012	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0179698	01/24/2012	MBM	Supplies/Materials	Office Supplies	Unrestricted Funds	\$246.95
01*0179698	01/24/2012	MBM	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.28
01*0179699	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.80
01*0179700	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$153.48
01*0179701	01/24/2012	MODSPACE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$826.04
01*0179702	01/24/2012	NACCE	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$750.00
01*0179703	01/24/2012	NCMPR	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$550.00
01*0179703	01/24/2012	NCMPR	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$550.00
01*0179704	01/24/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$33.64

01*0179705	01/24/2012	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25
01*0179706	01/24/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.80
01*0179706	01/24/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$59.64
01*0179706	01/24/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$153.50
01*0179706	01/24/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$110.00
01*0179706	01/24/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$111.30
01*0179706	01/24/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$83.46
01*0179707	01/24/2012	SC DEPT EMPLOYMENT WORKFORCE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*0179708	01/24/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2438.70
01*0179708	01/24/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$613.69
01*0179709	01/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.99
01*0179710	01/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.94
01*0179711	01/24/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$94.00
01*0179712	01/24/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1066.87
01*0179712	01/24/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$76.43
01*0179712	01/24/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$100.20
01*0179713	01/24/2012	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$264.43
01*0179713	01/24/2012	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.91
01*0179714	01/24/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$18.00
01*0179714	01/24/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$18.00
01*0179715	01/24/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0179715	01/24/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0179715	01/24/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$494.36
01*0179716	01/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$215.77
01*0179717	01/24/2012	State Employee	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$1920.00
01*M012312	01/27/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$380.00
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.69
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.33
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$471.38
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$64.18
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$112.35
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$0.81
01*M012312	01/27/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$396.00
01*M012312	01/27/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$744.38
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$75.99
01*M012312	01/27/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$165.00
01*M012312	01/27/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$465.85
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$339.65
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$59.47



01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$395.17
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$52.28
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$44.79
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.51
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.96
01*M012312	01/27/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$285.00
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$645.00
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.23
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$168.46
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$860.00
01*M012312	01/27/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$349.00
01*M012312	01/27/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$460.00
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$383.00
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$156.64
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$99.95
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$235.37
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.92
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$27.26
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$5.05
01*M012312	01/27/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$109.00
01*M012312	01/27/2012	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$217.12
01*M012312	01/27/2012	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$38.32