

# Technical College of the Lowcountry Transparency Report

01/01/2013 through 01/31/2013

AP_CHECK_ID	CHECK	Payee	Category	Object	Source	Check Amount
01*0187373	01/08/2013	State Employee				\$87.00
01*0187374	01/08/2013	State Employee				\$546.00
01*0187375	01/08/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0187376	01/08/2013	ACT ASSET PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$66.00
01*0187376	01/08/2013	ACT ASSET PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.00
01*0187376	01/08/2013	ACT ASSET PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0187377	01/08/2013	State Employee				\$20.72
01*0187377	01/08/2013	State Employee				\$20.72
01*0187377	01/08/2013	State Employee				\$20.72
01*0187378	01/08/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$234.38
01*0187379	01/08/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.96
01*0187380	01/08/2013	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0187381	01/08/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0187382	01/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$164.28
01*0187383	01/08/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$716.06
01*0187383	01/08/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$40.53
01*0187383	01/08/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1375.03
01*0187383	01/08/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$51.94
01*0187384	01/08/2013	State Employee				\$290.80
01*0187384	01/08/2013	State Employee				\$6.00
01*0187385	01/08/2013	BRITTNEY HILLER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0187386	01/08/2013	BUDGET PRINT CENTER				\$150.00
01*0187386	01/08/2013	BUDGET PRINT CENTER				\$150.00
01*0187386	01/08/2013	BUDGET PRINT CENTER				\$15.00
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.67
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.32
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.06
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.50
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.35

01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.92
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.42
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.76
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.00
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.41
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.60
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.42
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$157.98
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.84
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.57
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.45
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.72
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.14
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.26
01*0187387	01/08/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.88
01*0187388	01/08/2013	CAROLINA BIOLOGICAL SUPPLY				\$1993.90
01*0187389	01/08/2013	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$71.25
01*0187389	01/08/2013	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.00
01*0187390	01/08/2013	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$20.28
01*0187390	01/08/2013	CDW-G, INC.	Equipment	DP Equip	Restricted Funds	\$1099.32
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1539.22
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.34
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.20
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.53
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$34.13
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.26
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$54.95
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95
01*0187391	01/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.20
01*0187392	01/08/2013	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0187393	01/08/2013	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0187394	01/08/2013	CHERNOFF NEWMAN, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.28
01*0187394	01/08/2013	CHERNOFF NEWMAN, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$173.05
01*0187395	01/08/2013	CITY WALTERBORO UTILITIES	Contractual Svcs	Utilities	Unrestricted Funds	\$247.29
01*0187396	01/08/2013	CLEAN AIR AMERICA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$250.00

01*0187396	01/08/2013	CLEAN AIR AMERICA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1088.00
01*0187396	01/08/2013	CLEAN AIR AMERICA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.16
01*0187397	01/08/2013	CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1875.00
01*0187397	01/08/2013	CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2169.02
01*0187397	01/08/2013	CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$384.00
01*0187397	01/08/2013	CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$453.10
01*0187397	01/08/2013	CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$135.54
01*0187398	01/08/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0187399	01/08/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0187399	01/08/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0187400	01/08/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.17
01*0187401	01/08/2013	DS WATERS AMERICA, INC, DBA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$232.13
01*0187402	01/08/2013	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.85
01*0187402	01/08/2013	ENTERPRISE RENT-A-CAR				\$182.04
01*0187403	01/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.80
01*0187404	01/08/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.18
01*0187404	01/08/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.82
01*0187405	01/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.23
01*0187406	01/08/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2209.26
01*0187407	01/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$83.43
01*0187408	01/08/2013	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$154.95
01*0187408	01/08/2013	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.50
01*0187409	01/08/2013	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$208.00
01*0187410	01/08/2013	GRAYBAR FENCE CO. , INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1306.00
01*0187411	01/08/2013	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9414.16
01*0187412	01/08/2013	GREENVILLE TECHNICAL COLLEGE	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$150.00
01*0187412	01/08/2013	GREENVILLE TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$30.00
01*0187413	01/08/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$396.00
01*0187414	01/08/2013	State Employee				\$720.00
01*0187415	01/08/2013	HERFF JONES DIPLOMA COVER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$10.86
01*0187415	01/08/2013	HERFF JONES DIPLOMA COVER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$16.29
01*0187416	01/08/2013	HILTON HEAD ISLAND CHAMBER	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$60.00
01*0187417	01/08/2013	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$735.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$41.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$41.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$15.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$15.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$175.00

01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$175.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$730.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$730.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$162.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$72.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$72.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$108.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$108.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$162.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$18.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$18.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$25.00
01*0187418	01/08/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$25.00
01*0187418	01/08/2013	HP DIRECT				\$895.73
01*0187418	01/08/2013	HP DIRECT				\$895.73
01*0187418	01/08/2013	HP DIRECT				\$730.00
01*0187418	01/08/2013	HP DIRECT				\$730.00
01*0187418	01/08/2013	HP DIRECT				\$134.00
01*0187418	01/08/2013	HP DIRECT				\$134.00
01*0187418	01/08/2013	HP DIRECT				\$15.00
01*0187418	01/08/2013	HP DIRECT				\$15.00
01*0187419	01/08/2013	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$90.74
01*0187420	01/08/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0187421	01/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$100.96
01*0187421	01/08/2013	State Employee				\$7.00
01*0187422	01/08/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$60.00
01*0187423	01/08/2013	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$44.70
01*0187423	01/08/2013	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$63.75
01*0187423	01/08/2013	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$14.80
01*0187424	01/08/2013	JOHNSTONE SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$204.93
01*0187424	01/08/2013	JOHNSTONE SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.52
01*0187424	01/08/2013	JOHNSTONE SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$140.68
01*0187424	01/08/2013	JOHNSTONE SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.27
01*0187424	01/08/2013	JOHNSTONE SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.92
01*0187424	01/08/2013	JOHNSTONE SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.83
01*0187424	01/08/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.94
01*0187425	01/08/2013	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.00
01*0187426	01/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72

01*0187427	01/08/2013	LOWCOUNTRY UNIFORMS	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$46.00
01*0187427	01/08/2013	LOWCOUNTRY UNIFORMS	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$46.00
01*0187428	01/08/2013	LYNN BRYANT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$557.00
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$278.50
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.99
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.70
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.20
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.88
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.00
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$152.90
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.49
01*0187429	01/08/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.01
01*0187430	01/08/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.38
01*0187430	01/08/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0187430	01/08/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.20
01*0187430	01/08/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.80
01*0187430	01/08/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.78
01*0187430	01/08/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.20
01*0187430	01/08/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$140.97
01*0187430	01/08/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.96
01*0187430	01/08/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187431	01/08/2013	State Employee				\$151.15
01*0187432	01/08/2013	State Employee				\$113.28
01*0187433	01/08/2013	NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.95
01*0187434	01/08/2013	OCCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$178.46
01*0187435	01/08/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.65
01*0187435	01/08/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.85
01*0187435	01/08/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.29
01*0187435	01/08/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.02
01*0187435	01/08/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.60
01*0187435	01/08/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.11
01*0187436	01/08/2013	SOLM, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.85
01*0187437	01/08/2013	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0187437	01/08/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0187438	01/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$59.25
01*0187438	01/08/2013	State Employee				\$7.00
01*0187439	01/08/2013	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$39.07

01*0187439	01/08/2013	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$8082.00
01*0187439	01/08/2013	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0187440	01/08/2013	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$440.72
01*0187441	01/08/2013	POWELL ELECTRIC				\$4840.00
01*0187441	01/08/2013	POWELL ELECTRIC				\$240.00
01*0187442	01/08/2013	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0187443	01/08/2013	PRO PHOTO, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$350.00
01*0187444	01/08/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4770.30
01*0187444	01/08/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0187444	01/08/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0187445	01/08/2013	RAVE COMPUTER ASSOCIATION				\$3995.00
01*0187445	01/08/2013	RAVE COMPUTER ASSOCIATION				\$109.00
01*0187446	01/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0187447	01/08/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$474.99
01*0187447	01/08/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$272.26
01*0187447	01/08/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.50
01*0187447	01/08/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.00
01*0187447	01/08/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.00
01*0187448	01/08/2013	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0187449	01/08/2013	State Employee				\$24.72
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$535.00
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$120.00
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$148.95
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$12.50
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$25.00
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$120.00
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$20.00
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$19.73
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$12.00
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$16.00
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$160.00
01*0187450	01/08/2013	SAVANNAH COMMUNICATIONS				\$45.00
01*0187451	01/08/2013	SC STATE BOARD FOR TECHNICAL	Benefits	Worker's Comp	Unrestricted Funds	\$71124.30
01*0187452	01/08/2013	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$15692.65
01*0187452	01/08/2013	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$15692.65
01*0187452	01/08/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4133.00
01*0187452	01/08/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4133.00
01*0187453	01/08/2013	SCAHACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00

01*0187454	01/08/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$614.63
01*0187454	01/08/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2505.53
01*0187455	01/08/2013	SESAC, INC.				\$253.00
01*0187456	01/08/2013	SONYA CLEMON DBA SLIDING WITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0187457	01/08/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0187457	01/08/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$487.50
01*0187457	01/08/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0187458	01/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.98
01*0187459	01/08/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.99
01*0187459	01/08/2013	STAPLES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$41.97
01*0187459	01/08/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$64.98
01*0187460	01/08/2013	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$477.42
01*0187460	01/08/2013	STATE FLEET MANAGEMENT				\$9.00
01*0187460	01/08/2013	STATE FLEET MANAGEMENT				\$1964.35
01*0187461	01/08/2013	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$427.50
01*0187461	01/08/2013	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3109.84
01*0187462	01/08/2013	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$327.00
01*0187463	01/08/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1555.94
01*0187463	01/08/2013	VERIZON WIRELESS				\$76.44
01*0187463	01/08/2013	VERIZON WIRELESS				\$351.02
01*0187464	01/08/2013	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$294.96
01*0187465	01/08/2013	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$442.08
01*0187466	01/08/2013	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0187467	01/08/2013	State Employee				\$119.14
01*0187468	01/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$84.09
01*0187468	01/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$661.98
01*0187468	01/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$327.87
01*0187468	01/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$361.02
01*0187468	01/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$163.53
01*0187468	01/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$389.80
01*0187468	01/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$424.36
01*0187468	01/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$483.26
01*0187479	01/10/2013	State Employee	Personal Svcs	Temp Pers-Faculty	Unrestricted Funds	\$360.00
01*0187495	01/15/2013	ACT ASSET PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0187495	01/15/2013	ACT ASSET PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*0187495	01/15/2013	ACT ASSET PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0187496	01/15/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.93
01*0187497	01/15/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$144.50

01*0187498	01/15/2013	ANDREA N. WAKEFIELD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0187499	01/15/2013	State Employee				\$355.95
01*0187500	01/15/2013	CATHY LORTIE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0187501	01/15/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$399.71
01*0187502	01/15/2013	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$108.98
01*0187503	01/15/2013	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1680.00
01*0187504	01/15/2013	COUNCIL FOR OPPORTUNITY IN	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$450.00
01*0187505	01/15/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$687.00
01*0187506	01/15/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00
01*0187507	01/15/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$484.00
01*0187508	01/15/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$968.00
01*0187509	01/15/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$394.40
01*0187510	01/15/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$662.00
01*0187511	01/15/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00
01*0187512	01/15/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1836.00
01*0187513	01/15/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$855.00
01*0187514	01/15/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0187514	01/15/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.25
01*0187515	01/15/2013	EMBASSY SUITES WASHINGTON DC	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1369.42
01*0187516	01/15/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$831.68
01*0187516	01/15/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0187517	01/15/2013	GAIE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0187518	01/15/2013	GREATER ISLAND COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$145.00
01*0187519	01/15/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.70
01*0187520	01/15/2013	GREYSTONES GROUP LLC	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$475.00
01*0187520	01/15/2013	GREYSTONES GROUP LLC				\$475.00
01*0187520	01/15/2013	GREYSTONES GROUP LLC				\$475.00
01*0187521	01/15/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0187522	01/15/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0187522	01/15/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$157.07
01*0187522	01/15/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$134.94
01*0187523	01/15/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$166.80
01*0187524	01/15/2013	State Employee				\$400.00
01*0187525	01/15/2013	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$400.60
01*0187525	01/15/2013	ISLAND TRAVEL, BEAUFORT				\$358.60
01*0187525	01/15/2013	ISLAND TRAVEL, BEAUFORT				\$568.60
01*0187526	01/15/2013	SLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0187527	01/15/2013	State Employee				\$18.00

01*0187527	01/15/2013	State Employee				\$109.89
01*0187528	01/15/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$132.24
01*0187528	01/15/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$95.63
01*0187528	01/15/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0187528	01/15/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$243.25
01*0187528	01/15/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$90.36
01*0187528	01/15/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0187528	01/15/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$38.25
01*0187528	01/15/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$19.12
01*0187529	01/15/2013	KING PRINCE BEACH GOLF RESORT	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$275.28
01*0187530	01/15/2013	LOWCOUNTRY BACKHOE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1700.00
01*0187531	01/15/2013	State Employee	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2340.00
01*0187531	01/15/2013	State Employee	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$208.00
01*0187531	01/15/2013	State Employee	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$390.00
01*0187531	01/15/2013	State Employee	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$195.00
01*0187531	01/15/2013	State Employee	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$390.00
01*0187532	01/15/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.00
01*0187533	01/15/2013	State Employee	Supplies/Materials	DP Supplies	Unrestricted Funds	\$7.52
01*0187534	01/15/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0187535	01/15/2013	State Employee				\$117.68
01*0187536	01/15/2013	MSC INDUSTRIAL SUPPLY				\$6.12
01*0187536	01/15/2013	MSC INDUSTRIAL SUPPLY				\$6.12
01*0187536	01/15/2013	MSC INDUSTRIAL SUPPLY				\$6.12
01*0187536	01/15/2013	MSC INDUSTRIAL SUPPLY				\$6.12
01*0187536	01/15/2013	MSC INDUSTRIAL SUPPLY				\$60.88
01*0187536	01/15/2013	MSC INDUSTRIAL SUPPLY				\$318.68
01*0187536	01/15/2013	MSC INDUSTRIAL SUPPLY				\$60.88
01*0187536	01/15/2013	MSC INDUSTRIAL SUPPLY				\$69.90
01*0187537	01/15/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9.00
01*0187538	01/15/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$106.09
01*0187539	01/15/2013	PITNEY BOWES RESERVE ACCOUNT	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00
01*0187540	01/15/2013	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$96.81
01*0187540	01/15/2013	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$55.90
01*0187540	01/15/2013	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$21.69
01*0187540	01/15/2013	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0187541	01/15/2013	WRITTENHOUSE BOOK DISTRIBUTORS,	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$106.48
01*0187542	01/15/2013	RIVIERA HOTEL CASINO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$381.08
01*0187542	01/15/2013	RIVIERA HOTEL CASINO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$179.56

01*0187543	01/15/2013	SC CHAPTER NATIONAL SAFETY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0187544	01/15/2013	SC TRIO				\$747.00
01*0187545	01/15/2013	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0187546	01/15/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26411.60
01*0187546	01/15/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$3589.49
01*0187547	01/15/2013	SCTEA				\$70.00
01*0187547	01/15/2013	SCTEA	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$280.00
01*0187547	01/15/2013	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$70.00
01*0187548	01/15/2013	SHERATON ORLANDO DOWNTOWN				\$1687.50
01*0187549	01/15/2013	SIGNS NOW	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0187550	01/15/2013	State Employee				\$29.86
01*0187551	01/15/2013	SLED - CENTRAL RECORDS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0187552	01/15/2013	SODEXO, INC. AFFILIATES				\$333.02
01*0187553	01/15/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1923.06
01*0187553	01/15/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$7.46
01*0187553	01/15/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$4.02
01*0187553	01/15/2013	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2768.26
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$161.97
01*0187554	01/15/2013	STAPLES ADVANTAGE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.99
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.55
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$7.80
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$14.75
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$219.98
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$17.58
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$9.39
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$10.58
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$145.60
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$9.40
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$27.81
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$2.31
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$17.49
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$37.08
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$13.20
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$36.64
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$21.99
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$15.70
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$4.34
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$10.89

01*0187554	01/15/2013	STAPLES ADVANTAGE				\$1.22
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$7.26
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$27.10
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.03
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.02
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.02
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.02
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.99
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.67
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.97
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.74
01*0187554	01/15/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.87
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$13.96
01*0187554	01/15/2013	STAPLES ADVANTAGE				\$14.57
01*0187555	01/15/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.01
01*0187556	01/15/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.16
01*0187557	01/15/2013	VIRTUAL MARKETING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0187558	01/15/2013	WASHINGTON HILTON				\$769.44
01*0187559	01/15/2013	WASHINGTON HILTON				\$769.44
01*0187560	01/15/2013	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*0187561	01/15/2013	WFXH AVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0187562	01/15/2013	State Employee				\$101.64
01*0187563	01/15/2013	XEROX				\$143.28
01*0187563	01/15/2013	XEROX				\$143.28
01*0187563	01/15/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$32.85
01*0187563	01/15/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.30
01*0187563	01/15/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$114.77
01*0187563	01/15/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$773.21
01*0187563	01/15/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$171.92
01*0187563	01/15/2013	XEROX				\$114.62
01*M012113	01/21/2013	BANK AMERICA				\$487.91
01*M012113	01/21/2013	BANK AMERICA				\$82.68
01*M012113	01/21/2013	BANK AMERICA				\$513.02
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.37
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.99
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$43.95
01*M012113	01/21/2013	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$587.71

01*M012113	01/21/2013	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$432.00
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.61
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$30.00
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$30.20
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$135.91
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$79.91
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.16
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.54
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$13.93
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$549.62
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$127.20
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.13
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.08
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.71
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$300.70
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.68
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$253.64
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.10
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.60
01*M012113	01/21/2013	BANK AMERICA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$169.17
01*M012113	01/21/2013	BANK AMERICA	Equipment	DP Equip	Restricted Funds	\$275.31
01*M012113	01/21/2013	BANK AMERICA				\$199.81
01*M012113	01/21/2013	BANK AMERICA				\$16.07
01*M012113	01/21/2013	BANK AMERICA				\$1244.92
01*M012113	01/21/2013	BANK AMERICA				\$546.92
01*M012113	01/21/2013	BANK AMERICA				\$101.80
01*M012113	01/21/2013	BANK AMERICA				\$269.00
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.34
01*M012113	01/21/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$157.18
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$132.00
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.99
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.21
01*M012113	01/21/2013	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$250.00
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$104.62
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$67.42

01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.29
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$26.67
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$140.44
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$539.17
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$28.22
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$299.94
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$13.54
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$828.39
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$52.36
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$106.00
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$93.42
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$43.99
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$348.66
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$13.58
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.91
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$182.87
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$154.95
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.90
01*M012113	01/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.94
01*M012113	01/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.59
01*0187607	01/23/2013	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check	Unrestricted Funds	\$60.00
01*0187607	01/23/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0187608	01/23/2013	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2540.00
01*0187609	01/23/2013	APPLE EDUCATION	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$3090.00
01*0187610	01/23/2013	AT&T DIRECTORY SALES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.96
01*0187610	01/23/2013	AT&T DIRECTORY SALES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.12
01*0187611	01/23/2013	BEATA DANINE FLEMING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1000.00
01*0187613	01/23/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$823.89
01*0187614	01/23/2013	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0187615	01/23/2013	State Employee				\$86.24
01*0187615	01/23/2013	State Employee				\$345.78
01*0187616	01/23/2013	C. STEVE JOHNSON	Supplies/Materials	Office Supplies	Restricted Funds	\$25.00
01*0187617	01/23/2013	State Employee				\$25.00
01*0187617	01/23/2013	State Employee				\$98.79
01*0187617	01/23/2013	State Employee				\$293.18
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY				\$75.54
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY				\$9.64



01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.90
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.57
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.25
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.80
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.92
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.87
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.14
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.70
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.52
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.08
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.79
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.60
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.40
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.38
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.54
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.96
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.64
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.92
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.97
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.64
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.80
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$174.37
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$137.60
01*0187618	01/23/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.32
01*0187619	01/23/2013	CDW-G, INC.				\$1157.97
01*0187619	01/23/2013	CDW-G, INC.				\$182.22
01*0187619	01/23/2013	CDW-G, INC.	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$385.99
01*0187619	01/23/2013	CDW-G, INC.	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$60.74
01*0187620	01/23/2013	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.04
01*0187620	01/23/2013	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$103.98
01*0187620	01/23/2013	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$122.04
01*0187621	01/23/2013	COMCAST SPOTLIGHT-SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1112.65
01*0187622	01/23/2013	DELL COMPUTER	Equipment	DP Equip	Restricted Funds	\$8585.42
01*0187622	01/23/2013	DELL COMPUTER	Equipment	DP Equip	Restricted Funds	\$7270.45
01*0187622	01/23/2013	DELL COMPUTER	Equipment	DP Equip	Restricted Funds	\$8565.58
01*0187623	01/23/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$503.00
01*0187624	01/23/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$447.00

01*0187625	01/23/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$497.00
01*0187626	01/23/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$146.00
01*0187627	01/23/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1918.00
01*0187628	01/23/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1965.00
01*0187629	01/23/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1900.00
01*0187630	01/23/2013	DOUBLETREE BY HILTON				\$445.50
01*0187631	01/23/2013	DS WATERS AMERICA, INC, DBA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$232.13
01*0187632	01/23/2013	EAST COAST METAL DISTRIBUTORS,	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.14
01*0187636	01/23/2013	GRAYBAR FENCE CO. , INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$865.00
01*0187637	01/23/2013	GREYSTONES GROUP LLC				\$475.00
01*0187639	01/23/2013	HERALD OFFICE SYSTEMS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$189.03
01*0187640	01/23/2013	HILTON GARDEN INN BEAUFORT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$197.58
01*0187641	01/23/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$475.00
01*0187641	01/23/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$475.00
01*0187642	01/23/2013	ISLAND TRAVEL, BEAUFORT				\$564.20
01*0187643	01/23/2013	JAMES RIVER SOLUTIONS	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$1867.11
01*0187644	01/23/2013	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0187645	01/23/2013	LPMC X-RAY EDUCATION FUND				\$160.00
01*0187647	01/23/2013	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0187647	01/23/2013	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2112.00
01*0187647	01/23/2013	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$63.00
01*0187648	01/23/2013	NCACVA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$165.00
01*0187650	01/23/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$149.99
01*0187650	01/23/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$79.99
01*0187651	01/23/2013	OFFICEMAX CONTRACT INC.				\$171.06
01*0187652	01/23/2013	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$201.70
01*0187653	01/23/2013	RITTENHOUSE BOOK DISTRIBUTORS,	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$81.84
01*0187654	01/23/2013	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0187655	01/23/2013	SC LEGISLATIVE COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0187658	01/23/2013	SCAVA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0187659	01/23/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$640.46
01*0187659	01/23/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2490.17
01*0187660	01/23/2013	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$532.28
01*0187660	01/23/2013	STATE FLEET MANAGEMENT				\$1969.30
01*0187662	01/23/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.00
01*0187666	01/23/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1829.93
01*0187666	01/23/2013	VERIZON WIRELESS				\$81.76
01*0187666	01/23/2013	VERIZON WIRELESS				\$320.07

01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$24.16
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$23.36
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$23.10
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$19.20
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$25.68
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$114.08
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$26.40
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$17.80
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$326.63
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$58.58
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$24.78
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$34.26
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$36.34
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$120.60
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$106.69
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$47.56
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$24.22
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$135.68
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$242.80
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$194.56
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$93.38
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$27.40
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$31.42
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$20.16
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$17.60
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$18.15
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$32.50
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$106.02
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$96.90
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$1101.76
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$388.08
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$170.92
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$8.26
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$24.88
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$24.88
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$10.84
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$10.84
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$11.12

01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$11.12
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$44.62
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$500.28
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$23.14
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$22.54
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$55.28
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$10.46
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$10.12
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$10.46
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$469.00
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$34.52
01*0187667	01/23/2013	W. W. GRAINGER, INC.				\$18.15
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.40
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.60
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.40
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.05
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.55
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.25
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.50
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$151.60
01*0187669	01/23/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.80
01*0187670	01/23/2013	State Employee				\$110.21
01*0187671	01/23/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$101.25
01*0187671	01/23/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.75
01*0187671	01/23/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.00
01*0187671	01/23/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1020.00
01*0187672	01/23/2013	State Employee				\$48.80
01*0187674	01/23/2013	WILLETTE S. BURNHAM	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1000.00
01*0187675	01/23/2013	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss	Unrestricted Funds	\$403.08
01*0187688	01/29/2013	ACCREDITATION REVIEW COMMITTEE	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1500.00
01*0187689	01/29/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$169.30
01*0187689	01/29/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.08
01*0187690	01/29/2013	AMERICAN MASSAGE THERAPY	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$350.00
01*0187691	01/29/2013	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0187692	01/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0187693	01/29/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1473.59
01*0187693	01/29/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$35.78

01*0187694	01/29/2013	State Employee				\$394.94
01*0187694	01/29/2013	State Employee				\$47.00
01*0187695	01/29/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.12
01*0187696	01/29/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.96
01*0187696	01/29/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.45
01*0187696	01/29/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.14
01*0187696	01/29/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$54.95
01*0187697	01/29/2013	CMS IMAGING INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1210.00
01*0187698	01/29/2013	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0187699	01/29/2013	COMCAST SPOTLIGHT-SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1114.35
01*0187699	01/29/2013	COMCAST SPOTLIGHT-SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3340.50
01*0187700	01/29/2013	DEMCO, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.95
01*0187700	01/29/2013	DEMCO, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.18
01*0187701	01/29/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1378.00
01*0187702	01/29/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2778.88
01*0187702	01/29/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0187703	01/29/2013	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.00
01*0187704	01/29/2013	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3535.00
01*0187705	01/29/2013	HAMPTON CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0187706	01/29/2013	HILTON HEAD ISLAND CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$575.00
01*0187706	01/29/2013	HILTON HEAD ISLAND CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$75.00
01*0187706	01/29/2013	HILTON HEAD ISLAND CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$175.00
01*0187707	01/29/2013	HILTON NEW ORLEANS RIVERSIDE				\$171.45
01*0187708	01/29/2013	HILTON NEW ORLEANS RIVERSIDE				\$685.40
01*0187709	01/29/2013	State Employee				\$18.00
01*0187709	01/29/2013	State Employee				\$384.08
01*0187710	01/29/2013	ISLAND TRAVEL, BEAUFORT				\$405.60
01*0187710	01/29/2013	ISLAND TRAVEL, BEAUFORT				\$513.61
01*0187711	01/29/2013	JAMES K. POE DBA SE AVIATION				\$6000.00
01*0187712	01/29/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$765.00
01*0187712	01/29/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$59.50
01*0187713	01/29/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$50.00
01*0187713	01/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$255.38
01*0187713	01/29/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$372.48
01*0187714	01/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.68
01*0187715	01/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.18
01*0187716	01/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$361.48
01*0187717	01/29/2013	LOGOSTOREUSA	Supplies/Materials	Educ Supplies	Restricted Funds	\$970.00

01*0187717	01/29/2013	LOGOSTOREUSA	Supplies/Materials	Educ Supplies	Restricted Funds	\$32.00
01*0187718	01/29/2013	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$208.00
01*0187718	01/29/2013	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2340.00
01*0187718	01/29/2013	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$195.00
01*0187718	01/29/2013	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$390.00
01*0187718	01/29/2013	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$390.00
01*0187719	01/29/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0187720	01/29/2013	State Employee				\$176.52
01*0187721	01/29/2013	NCACVA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$165.00
01*0187722	01/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$106.09
01*0187723	01/29/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.73
01*0187723	01/29/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.44
01*0187723	01/29/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.40
01*0187723	01/29/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.13
01*0187723	01/29/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.51
01*0187723	01/29/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.09
01*0187723	01/29/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.66
01*0187724	01/29/2013	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$8981.00
01*0187724	01/29/2013	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$39.99
01*0187724	01/29/2013	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0187725	01/29/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.50
01*0187725	01/29/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.00
01*0187725	01/29/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.00
01*0187726	01/29/2013	SOFTDOCS, INC.	Supplies/Materials	Printing-Com	Unrestricted Funds	\$229.15
01*0187726	01/29/2013	SOFTDOCS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$403.35
01*0187726	01/29/2013	SOFTDOCS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.30
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$219.98
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$122.39
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$0.01
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.98
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$39.00
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$83.99
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.30
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.01
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.39
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.16
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.28
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.23

01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.19
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$26.64
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.96
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$1.95
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.74
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.17
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.84
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.84
01*0187727	01/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.26
01*0187728	01/29/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0187729	01/29/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$212.00
01*0187729	01/29/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0187730	01/29/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$65.00
01*0187731	01/29/2013	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss	Unrestricted Funds	\$566.00