

# Technical College of the Lowcountry Transparency Report

01/01/2014 through 01/31/2014

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0194977	01/07/2014	(TR) SAVANNAH STATE UNIVERSITY				\$706.00
01*0194978	01/07/2014	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$234.00
01*0194979	01/07/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0194980	01/07/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.65
01*0194981	01/07/2014	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$141.71
01*0194982	01/07/2014	AMERICAN SOCIETY PHLEBOTOMY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0194982	01/07/2014	AMERICAN SOCIETY PHLEBOTOMY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0194983	01/07/2014	ASCAP	Supplies/Materials	Educ Supplies	Restricted Funds	\$682.94
01*0194984	01/07/2014	ASCEM	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*0194985	01/07/2014	ATLANTIC ASPHALT				\$3600.00
01*0194985	01/07/2014	ATLANTIC ASPHALT				\$6100.00
01*0194987	01/07/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$198.32
01*0194988	01/07/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$35.78
01*0194988	01/07/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$50.99
01*0194988	01/07/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1850.62
01*0194989	01/07/2014	BOILER SAFETY PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0194989	01/07/2014	BOILER SAFETY PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0194990	01/07/2014	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9900.00
01*0194991	01/07/2014	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$610.13
01*0194991	01/07/2014	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1068.60
01*0194991	01/07/2014	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$4315.20
01*0194991	01/07/2014	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1481.49
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4112.50
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$408.75
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1514.50
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$465.75
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1225.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1426.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$616.50
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1646.25
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1008.75
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1767.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5500.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4738.40

01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2295.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1810.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$734.60
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$629.60
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1560.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$788.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1552.50
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1272.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3420.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1912.50
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$332.50
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$605.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$955.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$54.50
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1827.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1371.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$692.50
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$938.00
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1322.28
01*0194992	01/07/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$282.22
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.20
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.83
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.03
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1434.20
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$117.32
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.37
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.31
01*0194993	01/07/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0194994	01/07/2014	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0194995	01/07/2014	CHRISTOPHER E. LANE	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0194996	01/07/2014	CITY WALTERBORO UTILITIES				\$282.39
01*0194997	01/07/2014	CSI SECURITY				\$43.95
01*0194998	01/07/2014	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.70
01*0194998	01/07/2014	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1.70
01*0194998	01/07/2014	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.47
01*0194998	01/07/2014	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.00
01*0194998	01/07/2014	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$31.69
01*0194998	01/07/2014	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.96

01*0194999	01/07/2014	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0194999	01/07/2014	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0195000	01/07/2014	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0195001	01/07/2014	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.49
01*0195001	01/07/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.56
01*0195001	01/07/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.82
01*0195002	01/07/2014	FORNEY. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.00
01*0195002	01/07/2014	FORNEY. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0195002	01/07/2014	FORNEY. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0195002	01/07/2014	FORNEY. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0195002	01/07/2014	FORNEY. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0195003	01/07/2014	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$411.84
01*0195003	01/07/2014	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$121.76
01*0195003	01/07/2014	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$70.00
01*0195003	01/07/2014	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$53.60
01*0195003	01/07/2014	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$68.10
01*0195003	01/07/2014	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$40.80
01*0195004	01/07/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0195004	01/07/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2127.04
01*0195005	01/07/2014	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6574.16
01*0195006	01/07/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$421.00
01*0195007	01/07/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0195008	01/07/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0195008	01/07/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.68
01*0195008	01/07/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0195009	01/07/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0195010	01/07/2014	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0195011	01/07/2014	JAMES RIVER SOLUTIONS	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2839.03
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$83.15
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$573.75
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$191.85
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$756.75
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$8.99
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$83.15
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$114.75
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$908.10
01*0195012	01/07/2014	JANPAK WEST COLUMBIA				\$166.30
01*0195012	01/07/2014	JANPAK WEST COLUMBIA				\$191.25
01*0195012	01/07/2014	JANPAK WEST COLUMBIA				\$756.75
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$166.30

01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$765.00
01*0195012	01/07/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$605.40
01*0195013	01/07/2014	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$585.25
01*0195014	01/07/2014	JOHN EDWARD DAVEY, JR.	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$64.41
01*0195015	01/07/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.48
01*0195015	01/07/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.99
01*0195015	01/07/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$299.99
01*0195015	01/07/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.97
01*0195015	01/07/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.97
01*0195015	01/07/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.97
01*0195015	01/07/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$593.30
01*0195015	01/07/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$299.99
01*0195015	01/07/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.99
01*0195016	01/07/2014	LABYRINTH LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1670.90
01*0195016	01/07/2014	LABYRINTH LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$167.09
01*0195017	01/07/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0195018	01/07/2014	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$970.00
01*0195018	01/07/2014	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$26.92
01*0195018	01/07/2014	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$31.04
01*0195019	01/07/2014	ISLAND PACKET	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.25
01*0195020	01/07/2014	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$114.20
01*0195021	01/07/2014	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6385.84
01*0195022	01/07/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$872.00
01*0195022	01/07/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.53
01*0195022	01/07/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$375.00
01*0195022	01/07/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$202.50
01*0195022	01/07/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.50
01*0195022	01/07/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4210.00
01*0195023	01/07/2014	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10447.50
01*0195023	01/07/2014	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1780.00
01*0195023	01/07/2014	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2595.00
01*0195023	01/07/2014	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2182.50
01*0195023	01/07/2014	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1116.00
01*0195023	01/07/2014	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$231.28
01*0195023	01/07/2014	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1376.08
01*0195023	01/07/2014	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.22
01*0195024	01/07/2014	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.75
01*0195024	01/07/2014	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.75
01*0195024	01/07/2014	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.75
01*0195024	01/07/2014	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.75

01*0195024	01/07/2014	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.11
01*0195025	01/07/2014	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7475.60
01*0195025	01/07/2014	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$242.13
01*0195026	01/07/2014	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$675.00
01*0195027	01/07/2014	NACSCORP, INC.	Auxiliary Revenue	Food Sales	Unrestricted Funds	\$333.07
01*0195028	01/07/2014	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$92.65
01*0195029	01/07/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0195030	01/07/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0195030	01/07/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0195030	01/07/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0195031	01/07/2014	ORKIN SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0195032	01/07/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0195033	01/07/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0195033	01/07/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$7970.00
01*0195033	01/07/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$37.29
01*0195034	01/07/2014	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$354.76
01*0195034	01/07/2014	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$98.95
01*0195035	01/07/2014	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$720.50
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5550.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5550.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2508.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$288.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20500.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3481.70
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$520.68
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23408.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$337.03
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$209.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10050.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8449.50
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$262.57
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8682.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$64.62
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7392.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$112.50
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6600.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$110.25
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10162.80
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$168.44



01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5850.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.53
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12224.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.17
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2974.00
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$27.67
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24127.50
01*0195036	01/07/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$557.93
01*0195037	01/07/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0195038	01/07/2014	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.51
01*0195039	01/07/2014	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$330.00
01*0195040	01/07/2014	PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$396.00
01*0195040	01/07/2014	PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$198.00
01*0195040	01/07/2014	PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$424.50
01*0195040	01/07/2014	PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.00
01*0195040	01/07/2014	PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$58.46
01*0195040	01/07/2014	PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.32
01*0195041	01/07/2014	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4500.00
01*0195041	01/07/2014	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.00
01*0195041	01/07/2014	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0195041	01/07/2014	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0195042	01/07/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$284.76
01*0195042	01/07/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0195042	01/07/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$243.80
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$319.20
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$68.00
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$63.56
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$164.25
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$443.52
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$410.10
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1415.48
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$911.04
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$952.00
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$212.60
01*0195043	01/07/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$492.75
01*0195044	01/07/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$28.75
01*0195045	01/07/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0195046	01/07/2014	State Employee	Supplies/Materials	Promotional	Restricted Funds	\$27.00
01*0195047	01/07/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$24.16

01*0195048	01/07/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0195048	01/07/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0195049	01/07/2014	SOUTHERN TREE SERVICES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$850.00
01*0195049	01/07/2014	SOUTHERN TREE SERVICES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$35.00
01*0195049	01/07/2014	SOUTHERN TREE SERVICES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$800.00
01*0195050	01/07/2014	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1120.00
01*0195050	01/07/2014	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.88
01*0195051	01/07/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0195052	01/07/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.95
01*0195052	01/07/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.42
01*0195052	01/07/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.79
01*0195052	01/07/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.73
01*0195053	01/07/2014	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2365.70
01*0195053	01/07/2014	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$551.39
01*0195054	01/07/2014	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$427.50
01*0195054	01/07/2014	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2925.00
01*0195055	01/07/2014	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.56
01*0195055	01/07/2014	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.98
01*0195055	01/07/2014	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.21
01*0195056	01/07/2014	State Employee				\$256.00
01*0195057	01/07/2014	TSC TECHNOLOGY SOLUTIONS				\$3992.00
01*0195057	01/07/2014	TSC TECHNOLOGY SOLUTIONS				\$4200.00
01*0195058	01/07/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.60
01*0195058	01/07/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.42
01*0195059	01/07/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$199.76
01*0195059	01/07/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$443.40
01*0195059	01/07/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$661.44
01*0195060	01/07/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$468.00
01*0195060	01/07/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$468.00
01*0195061	01/07/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0195061	01/07/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0195062	01/07/2014	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$650.00
01*0195062	01/07/2014	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1015.00
01*0195063	01/07/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$435.55
01*0195063	01/07/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$330.17
01*0195063	01/07/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$376.45
01*0195063	01/07/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.53
01*0195063	01/07/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$851.31
01*0195063	01/07/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$340.63
01*0195063	01/07/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$91.80



01*0195063	01/07/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$71.54
01*0195064	01/07/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.94
01*0195064	01/07/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.43
01*0195064	01/07/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.44
01*0195064	01/07/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.06
01*0195064	01/07/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.48
01*0195064	01/07/2014	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$22.70
01*0195064	01/07/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.27
01*0195064	01/07/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.92
01*0195064	01/07/2014	XEROX				\$11.44
01*M012014	01/17/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.92
01*0195095	01/21/2014	(TR) MIDLANDS TECHNICAL COLLEGE				\$706.00
01*0195096	01/21/2014	AAFPE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0195097	01/21/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$480.00
01*0195098	01/21/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0195099	01/21/2014	AEIRS				\$140.00
01*0195100	01/21/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.81
01*0195101	01/21/2014	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4828.50
01*0195102	01/21/2014	ATLANTA STUDENT SEMINARS				\$175.00
01*0195103	01/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$260.42
01*0195104	01/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.16
01*0195105	01/21/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2674.76
01*0195106	01/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0195107	01/21/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.99
01*0195108	01/21/2014	CAROLINA CLINICAL EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0195109	01/21/2014	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$270.63
01*0195110	01/21/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.16
01*0195110	01/21/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.27
01*0195111	01/21/2014	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1430.00
01*0195112	01/21/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.49
01*0195112	01/21/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.98
01*0195112	01/21/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.94
01*0195112	01/21/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$598.50
01*0195112	01/21/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$313.50
01*0195112	01/21/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$285.00
01*0195112	01/21/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.00
01*0195112	01/21/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.75
01*0195112	01/21/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.88
01*0195113	01/21/2014	CROWNE PLAZA ATLANTA PERIMETER AT				\$688.80
01*0195114	01/21/2014	CSWP-AASU				\$35.00

01*0195115	01/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$353.50
01*0195116	01/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$384.00
01*0195117	01/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$480.00
01*0195118	01/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$477.00
01*0195119	01/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$24.00
01*0195120	01/21/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$455.00
01*0195120	01/21/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.75
01*0195121	01/21/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0195121	01/21/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$588.80
01*0195121	01/21/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.50
01*0195122	01/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$59.85
01*0195123	01/21/2014	GOVERNMENT FINANCE OFFICERS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0195124	01/21/2014	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$700.00
01*0195124	01/21/2014	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.40
01*0195125	01/21/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0195126	01/21/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$712.50
01*0195127	01/21/2014	HOLIDAY INN CHARLESTON AIRPORT				\$1286.73
01*0195128	01/21/2014	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0195129	01/21/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$650.25
01*0195130	01/21/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0195131	01/21/2014	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*0195132	01/21/2014	LOWCOUNTRY NEWSPAPERS (BG)	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0195133	01/21/2014	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$534.88
01*0195134	01/21/2014	MARIANNA, INC.				\$2259.80
01*0195134	01/21/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.88
01*0195134	01/21/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.95
01*0195135	01/21/2014	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$195.00
01*0195135	01/21/2014	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$390.00
01*0195135	01/21/2014	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$390.00
01*0195135	01/21/2014	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2340.00
01*0195135	01/21/2014	MARSH - SEABURY SMITH	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$208.00
01*0195136	01/21/2014	State Employee				\$50.40
01*0195136	01/21/2014	State Employee				\$113.40
01*0195137	01/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.52
01*0195138	01/21/2014	MINORITY EDUCATION INITIATIVE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$1197.00
01*0195139	01/21/2014	MMO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$110.00
01*0195140	01/21/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$279.60
01*0195140	01/21/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$140.00
01*0195141	01/21/2014	NEW SOUTH SHIRTS				\$72.00
01*0195141	01/21/2014	NEW SOUTH SHIRTS				\$180.00

01*0195142	01/21/2014	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.50
01*0195143	01/21/2014	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*0195144	01/21/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0195144	01/21/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$139.00
01*0195145	01/21/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$330.11
01*0195146	01/21/2014	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$450.00
01*0195147	01/21/2014	SC EMPLOYMENT SECURITY COMMISSION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$404.70
01*0195148	01/21/2014	SC LEGISLATIVE COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$390.00
01*0195149	01/21/2014	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6075.26
01*0195149	01/21/2014	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6075.26
01*0195150	01/21/2014	SC TRIO	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$498.00
01*0195150	01/21/2014	SC TRIO	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$747.00
01*0195151	01/21/2014	SC TRIO				\$150.00
01*0195152	01/21/2014	SC TRIO	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$285.00
01*0195153	01/21/2014	SCAI=SCAIE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$170.00
01*0195154	01/21/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$3060.12
01*0195154	01/21/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26459.40
01*0195154	01/21/2014	SCE&G				\$2643.93
01*0195155	01/21/2014	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$70.00
01*0195156	01/21/2014	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$302.89
01*0195157	01/21/2014	SOFTDOCS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.75
01*0195157	01/21/2014	SOFTDOCS, INC.	Supplies/Materials	Printing-Com	Unrestricted Funds	\$183.75
01*0195157	01/21/2014	SOFTDOCS, INC.	Supplies/Materials	Printing-Com	Unrestricted Funds	\$52.98
01*0195157	01/21/2014	SOFTDOCS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1048.95
01*0195157	01/21/2014	SOFTDOCS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$63.91
01*0195157	01/21/2014	SOFTDOCS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$104.90
01*0195158	01/21/2014	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4553.01
01*0195158	01/21/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$147.21
01*0195158	01/21/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$6.29
01*0195158	01/21/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$14.12
01*0195159	01/21/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.50
01*0195159	01/21/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0195160	01/21/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.00
01*0195161	01/21/2014	US INK TONER				\$116.24
01*0195161	01/21/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$130.84
01*0195162	01/21/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$644.03
01*0195162	01/21/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$161.50
01*0195162	01/21/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$342.84
01*0195163	01/21/2014	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Restricted Funds	\$38.90
01*0195163	01/21/2014	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$326.36

01*0195163	01/21/2014	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$444.11
01*0195163	01/21/2014	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$0.27
01*0195164	01/21/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.20
01*0195164	01/21/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.89
01*0195164	01/21/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.20
01*0195164	01/21/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.20
01*0195164	01/21/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.89
01*0195165	01/21/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0195165	01/21/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$210.00
01*0195165	01/21/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*0195165	01/21/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0195166	01/21/2014	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$542.08
01*0195167	01/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.28
01*0195168	01/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$42.56
01*0195168	01/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$34.05
01*0195168	01/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$42.56
01*0195168	01/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$51.06
01*0195168	01/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$70.10
01*0195168	01/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$83.25
01*0195168	01/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$330.48
01*0195168	01/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$93.27
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$65.40
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$12.66
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$49.27
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$23.99
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$108.70
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.31
01*M012114	01/21/2014	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$103.28
01*M012114	01/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$675.00
01*M012114	01/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$740.00
01*M012114	01/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$506.56
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$499.90
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$97.52
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.19
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$62.56
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.41
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.40
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.42
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$105.00

01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$348.74
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$162.25
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$680.40
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$54.93
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$44.98
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$12.98
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$245.94
01*M012114	01/21/2014	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$95.00
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$28.42
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.33
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$133.21
01*M012114	01/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$440.00
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$25.22
01*M012114	01/21/2014	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$48.00
01*M012114	01/21/2014	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$149.00
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$93.75
01*M012114	01/21/2014	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$254.95
01*0195172	01/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$23.92
01*0195173	01/28/2014	ACCREDITATION REVIEW COMMITTEE ON	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1500.00
01*0195174	01/28/2014	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.00
01*0195175	01/28/2014	APPASSURE SOFTWARE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1409.17
01*0195176	01/28/2014	ASE'-GULLAH EDUCATION, LLC	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1790.00
01*0195180	01/28/2014	BEAUFORT REGIONAL CHAMBER	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$40.00
01*0195181	01/28/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$308.16
01*0195182	01/28/2014	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.46
01*0195183	01/28/2014	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2049.00
01*0195184	01/28/2014	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$707.20
01*0195184	01/28/2014	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1420.12
01*0195184	01/28/2014	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$261.12
01*0195184	01/28/2014	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1911.70
01*0195185	01/28/2014	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$57.51
01*0195185	01/28/2014	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$650.99
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$484.00
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1248.82
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1101.90
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.58
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1452.00
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.01
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1815.00
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.27

01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1420.00
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1311.50
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1472.50
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$440.00
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$386.76
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1035.00
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2904.00
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$152.19
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1525.00
01*0195186	01/28/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.80
01*0195187	01/28/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$97.98
01*0195187	01/28/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0195188	01/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$126.88
01*0195189	01/28/2014	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1280.00
01*0195190	01/28/2014	COMPANSOL	Supplies/Materials	Office Supplies	Restricted Funds	\$174.95
01*0195190	01/28/2014	COMPANSOL	Supplies/Materials	Office Supplies	Restricted Funds	\$24.95
01*0195191	01/28/2014	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.83
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3325.52
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$106.74
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$625.50
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.16
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$780.16
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$244.62
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$71.92
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1209.60
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1121.10
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$694.76
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$844.16
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1036.16
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$652.32
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2224.00
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3160.00
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$72.02
01*0195192	01/28/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$441.70
01*0195193	01/28/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$37.30
01*0195193	01/28/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$153.00
01*0195193	01/28/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$497.28
01*0195193	01/28/2014	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$25.00
01*0195193	01/28/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$40.20
01*0195195	01/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.00

01*0195196	01/28/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$11.94
01*0195196	01/28/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$6.67
01*0195196	01/28/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$13.34
01*0195196	01/28/2014	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.96
01*0195197	01/28/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1549.10
01*0195197	01/28/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2756.00
01*0195199	01/28/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0195199	01/28/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2598.08
01*0195201	01/28/2014	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6283.10
01*0195202	01/28/2014	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3235.00
01*0195203	01/28/2014	HAMPTON COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0195204	01/28/2014	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$477.00
01*0195204	01/28/2014	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$225.94
01*0195204	01/28/2014	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.50
01*0195205	01/28/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.64
01*0195205	01/28/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$19.20
01*0195206	01/28/2014	HICKORY KNOB STATE RESORT PARK	Travel-In State	I/S-Lodging	Unrestricted Funds	\$133.49
01*0195207	01/28/2014	HP DIRECT				\$730.00
01*0195207	01/28/2014	HP DIRECT				\$730.00
01*0195208	01/28/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$595.00
01*0195208	01/28/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$203.98
01*0195208	01/28/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$536.00
01*0195208	01/28/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$716.25
01*0195208	01/28/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$637.25
01*0195208	01/28/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$864.73
01*0195208	01/28/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$700.73
01*0195208	01/28/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$176.90
01*0195208	01/28/2014	ITS CLASSICS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$303.00
01*0195208	01/28/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$309.17
01*0195209	01/28/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$63.95
01*0195209	01/28/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$220.00
01*0195210	01/28/2014	JASPER COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$20.00
01*0195211	01/28/2014	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2226.00
01*0195211	01/28/2014	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$97.24
01*0195212	01/28/2014	JUDIE GLENN INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.68
01*0195212	01/28/2014	JUDIE GLENN INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$40.04
01*0195212	01/28/2014	JUDIE GLENN INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.68
01*0195212	01/28/2014	JUDIE GLENN INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.68
01*0195212	01/28/2014	JUDIE GLENN INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$45.00
01*0195212	01/28/2014	JUDIE GLENN INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.18

01*0195213	01/28/2014	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2250.00
01*0195214	01/28/2014	LIAISON INTERNATIONAL, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$387.50
01*0195215	01/28/2014	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0195216	01/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$187.20
01*0195217	01/28/2014	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.00
01*0195218	01/28/2014	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*0195220	01/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.94
01*0195220	01/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.40
01*0195221	01/28/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$39.18
01*0195221	01/28/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0195221	01/28/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9620.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1785.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1860.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17100.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$155.58
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1125.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.64
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$224.95
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.96
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2510.40
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.40
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$470.50
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.19
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1500.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.86
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$309.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.97
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$219.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.79
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$138.60
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.19
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$446.10
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$579.60
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1893.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$61.50
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23.32
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1116.00
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$603.75
01*0195222	01/28/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.52



01*0195223	01/28/2014	PEOPLE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.50
01*0195224	01/28/2014	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00
01*0195225	01/28/2014	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2500.00
01*0195225	01/28/2014	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.90
01*0195225	01/28/2014	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$500.00
01*0195225	01/28/2014	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.29
01*0195226	01/28/2014	POLY-PAK INDUSTRIES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$337.50
01*0195226	01/28/2014	POLY-PAK INDUSTRIES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$117.95
01*0195226	01/28/2014	POLY-PAK INDUSTRIES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$150.00
01*0195226	01/28/2014	POLY-PAK INDUSTRIES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$69.10
01*0195227	01/28/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$954.00
01*0195227	01/28/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.40
01*0195227	01/28/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3.20
01*0195227	01/28/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$71.92
01*0195227	01/28/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3.20
01*0195227	01/28/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1005.43
01*0195227	01/28/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.96
01*0195228	01/28/2014	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.75
01*0195228	01/28/2014	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.75
01*0195228	01/28/2014	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0195228	01/28/2014	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.00
01*0195228	01/28/2014	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.15
01*0195228	01/28/2014	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0195229	01/28/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$683.16
01*0195230	01/28/2014	SAM'S CLUB	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$90.00
01*0195231	01/28/2014	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1500.00
01*0195231	01/28/2014	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.34
01*0195234	01/28/2014	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$407.00
01*0195235	01/28/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0195236	01/28/2014	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1248.50
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.18
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.97
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.47
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.59
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.02
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.19
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.13
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.31
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.44
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.44

01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.58
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.87
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.87
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.08
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.64
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.54
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.27
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.36
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$93.17
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.28
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.20
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.99
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$48.59
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.16
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.62
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.78
01*0195237	01/28/2014	STAPLES ADVANTAGE				\$46.18
01*0195237	01/28/2014	STAPLES ADVANTAGE				\$46.18
01*0195237	01/28/2014	STAPLES ADVANTAGE				\$25.47
01*0195237	01/28/2014	STAPLES ADVANTAGE				\$31.45
01*0195237	01/28/2014	STAPLES ADVANTAGE				\$9.24
01*0195237	01/28/2014	STAPLES ADVANTAGE				\$9.24
01*0195237	01/28/2014	STAPLES ADVANTAGE				\$8.47
01*0195237	01/28/2014	STAPLES ADVANTAGE				\$9.68
01*0195237	01/28/2014	STAPLES ADVANTAGE				\$9.24
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.99
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.87
01*0195237	01/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0195238	01/28/2014	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0195238	01/28/2014	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0195238	01/28/2014	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0195239	01/28/2014	TCL CEWD	Contractual Svcs	Other Contr Svc	Restricted Funds	\$8950.00
01*0195240	01/28/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5102.52
01*0195240	01/28/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$88.35
01*0195243	01/28/2014	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$381.31
01*0195244	01/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$108.16
01*0195245	01/28/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.00
01*0195246	01/28/2014	WHITMORE PLUMBING	Contractual Svcs	Gen Repair	Unrestricted Funds	\$496.70
01*0195247	01/28/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$527.87