

Technical College of the Lowcountry Transparency Report

11/01/2012 through 11/30/2012

| AP_CHECK_ID | CHECK DATE | Payee | Category | Object | Source | Check Amount |
|-------------|------------|----------------------------|--------------------|---------------------|--------------------|--------------|
| 01*0186380 | 11/07/2012 | 4IMPRINT, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$625.00 |
| 01*0186380 | 11/07/2012 | 4IMPRINT, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$30.00 |
| 01*0186380 | 11/07/2012 | 4IMPRINT, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$7.75 |
| 01*0186380 | 11/07/2012 | 4IMPRINT, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$820.00 |
| 01*0186380 | 11/07/2012 | 4IMPRINT, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$30.00 |
| 01*0186380 | 11/07/2012 | 4IMPRINT, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$17.44 |
| 01*0186380 | 11/07/2012 | 4IMPRINT, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$210.00 |
| 01*0186380 | 11/07/2012 | 4IMPRINT, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$8.88 |
| 01*0186381 | 11/07/2012 | State Employee | | | | \$90.64 |
| 01*0186382 | 11/07/2012 | ACCU-SCREEN, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$75.00 |
| 01*0186383 | 11/07/2012 | ALLTEL COMMUNICATIONS, LLC | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$147.54 |
| 01*0186384 | 11/07/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$37.08 |
| 01*0186385 | 11/07/2012 | B&C ASSOCIATES INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$950.00 |
| 01*0186386 | 11/07/2012 | BEAUFORT WINLECTRIC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$419.53 |
| 01*0186387 | 11/07/2012 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$590.21 |
| 01*0186387 | 11/07/2012 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$54.80 |
| 01*0186387 | 11/07/2012 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$1258.93 |
| 01*0186388 | 11/07/2012 | State Employee | | | | \$167.61 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$85.20 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$36.12 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$30.60 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$26.04 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$110.40 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$27.60 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$145.80 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$108.36 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$71.76 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$148.32 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$52.56 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$111.06 |
| 01*0186389 | 11/07/2012 | CAROLINA FILTERS, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$115.33 |
| 01*0186390 | 11/07/2012 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$34.11 |
| 01*0186390 | 11/07/2012 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$5.30 |
| 01*0186390 | 11/07/2012 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$47.23 |
| 01*0186390 | 11/07/2012 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$59.95 |
| 01*0186391 | 11/07/2012 | CHEM-AQUA, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$125.00 |

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| 01*0186392 | 11/07/2012 | CITY VARNVILLE | Contractual Svcs | Utilities | Unrestricted Funds | \$108.98 |
| 01*0186393 | 11/07/2012 | CITY WALTERBORO UTILITIES | Contractual Svcs | Utilities | Unrestricted Funds | \$261.87 |
| 01*0186394 | 11/07/2012 | COLLETONIAN | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$276.00 |
| 01*0186395 | 11/07/2012 | CSI SECURITY | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$43.95 |
| 01*0186396 | 11/07/2012 | DATA NETWORK SOLUTIONS, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$690.00 |
| 01*0186396 | 11/07/2012 | DATA NETWORK SOLUTIONS, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$63.00 |
| 01*0186396 | 11/07/2012 | DATA NETWORK SOLUTIONS, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$800.00 |
| 01*0186397 | 11/07/2012 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$274.00 |
| 01*0186397 | 11/07/2012 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$193.00 |
| 01*0186397 | 11/07/2012 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$125.00 |
| 01*0186398 | 11/07/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$509.00 |
| 01*0186399 | 11/07/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$687.00 |
| 01*0186400 | 11/07/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$2089.00 |
| 01*0186401 | 11/07/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$1580.00 |
| 01*0186402 | 11/07/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$968.00 |
| 01*0186403 | 11/07/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$166.34 |
| 01*0186403 | 11/07/2012 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$18.00 |
| 01*0186403 | 11/07/2012 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$94.35 |
| 01*0186404 | 11/07/2012 | G4S SECURE SOLUTIONS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2590.72 |
| 01*0186404 | 11/07/2012 | G4S SECURE SOLUTIONS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$690.00 |
| 01*0186405 | 11/07/2012 | GRAYCO HARDWARE LADYS ISLAND #2 | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$10.56 |
| 01*0186405 | 11/07/2012 | GRAYCO HARDWARE LADYS ISLAND #2 | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$12.50 |
| 01*0186406 | 11/07/2012 | INMARSAT SOLUTIONS (US) INC. | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$79.90 |
| 01*0186407 | 11/07/2012 | ISLAND NEWS | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$275.00 |
| 01*0186408 | 11/07/2012 | ISLAND TRAVEL, BEAUFORT | Contractual Svcs | Non-State Empl Trvl | Restricted Funds | \$591.20 |
| 01*0186409 | 11/07/2012 | ISLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$63.75 |
| 01*0186409 | 11/07/2012 | ISLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$21.25 |
| 01*0186410 | 11/07/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$12.36 |
| 01*0186411 | 11/07/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$60.00 |
| 01*0186411 | 11/07/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$956.25 |
| 01*0186411 | 11/07/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$9.00 |
| 01*0186412 | 11/07/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$258.54 |
| 01*0186412 | 11/07/2012 | State Employee | Travel-In State | I/S-Meals | Restricted Funds | \$50.00 |
| 01*0186412 | 11/07/2012 | State Employee | Travel-In State | I/S-Lodging | Restricted Funds | \$262.88 |
| 01*0186413 | 11/07/2012 | JIM N NICK'S CHARLESTON, LLC | | | | \$848.29 |
| 01*0186414 | 11/07/2012 | JOHNSTONE SUPPLY | Contractual Svcs | Gen Repair | Unrestricted Funds | \$204.09 |
| 01*0186414 | 11/07/2012 | JOHNSTONE SUPPLY | Contractual Svcs | Gen Repair | Unrestricted Funds | \$15.00 |
| 01*0186415 | 11/07/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$3.08 |
| 01*0186416 | 11/07/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$1231.00 |
| 01*0186416 | 11/07/2012 | State Employee | Travel-In State | I/S-Msc Trvl Exp | Unrestricted Funds | \$6.50 |
| 01*0186417 | 11/07/2012 | LOWCOUNTRY NEWSPAPERS (IP) | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1092.00 |
| 01*0186418 | 11/07/2012 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$28.32 |

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| 01*0186418 | 11/07/2012 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$6.59 |
| 01*0186419 | 11/07/2012 | MCM ELECTRONICS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$49.99 |
| 01*0186419 | 11/07/2012 | MCM ELECTRONICS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$99.90 |
| 01*0186419 | 11/07/2012 | MCM ELECTRONICS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$149.99 |
| 01*0186419 | 11/07/2012 | MCM ELECTRONICS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$39.49 |
| 01*0186420 | 11/07/2012 | State Employee | | | | \$83.24 |
| 01*0186420 | 11/07/2012 | State Employee | | | | \$489.60 |
| 01*0186420 | 11/07/2012 | State Employee | | | | \$73.00 |
| 01*0186420 | 11/07/2012 | State Employee | | | | \$40.70 |
| 01*0186421 | 11/07/2012 | State Employee | | | | \$169.92 |
| 01*0186421 | 11/07/2012 | State Employee | | | | \$56.64 |
| 01*0186422 | 11/07/2012 | MSHA DEPT INSTRUCTIONAL MATERIALS | Supplies/Materials | Educ Supplies | Restricted Funds | \$50.00 |
| 01*0186422 | 11/07/2012 | MSHA DEPT INSTRUCTIONAL MATERIALS | Supplies/Materials | Educ Supplies | Restricted Funds | \$30.00 |
| 01*0186422 | 11/07/2012 | MSHA DEPT INSTRUCTIONAL MATERIALS | Supplies/Materials | Educ Supplies | Restricted Funds | \$40.00 |
| 01*0186422 | 11/07/2012 | MSHA DEPT INSTRUCTIONAL MATERIALS | Supplies/Materials | Educ Supplies | Restricted Funds | \$50.00 |
| 01*0186422 | 11/07/2012 | MSHA DEPT INSTRUCTIONAL MATERIALS | Supplies/Materials | Educ Supplies | Restricted Funds | \$50.00 |
| 01*0186422 | 11/07/2012 | MSHA DEPT INSTRUCTIONAL MATERIALS | Supplies/Materials | Educ Supplies | Restricted Funds | \$50.00 |
| 01*0186422 | 11/07/2012 | MSHA DEPT INSTRUCTIONAL MATERIALS | Supplies/Materials | Educ Supplies | Restricted Funds | \$50.00 |
| 01*0186423 | 11/07/2012 | MURR'S PRINTING BEAUFORT, INC. | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$7.00 |
| 01*0186424 | 11/07/2012 | MUSC/SACUBO | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$125.00 |
| 01*0186425 | 11/07/2012 | NCS PEARSON, INC. | | | | \$13632.00 |
| 01*0186425 | 11/07/2012 | NCS PEARSON, INC. | | | | \$1368.00 |
| 01*0186426 | 11/07/2012 | NEWS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$29.00 |
| 01*0186427 | 11/07/2012 | NEWZ GROUP SERVICES | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$113.90 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$59.96 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$23.98 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$23.98 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$23.98 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$25.90 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.30 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.66 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$7.98 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$18.10 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$13.52 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.70 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.58 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$49.75 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$49.75 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$49.75 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$53.88 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$21.52 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$22.36 |

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| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$91.68 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$91.68 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$91.68 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$22.04 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$17.18 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$23.10 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$19.10 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$30.02 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.72 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$0.74 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.09 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$21.00 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$16.80 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.84 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$13.68 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$11.98 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$56.84 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.10 |
| 01*0186428 | 11/07/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.10 |
| 01*0186429 | 11/07/2012 | OFFICEMAX CONTRACT INC. | Supplies/Materials | Copy Supplies | Unrestricted Funds | \$712.50 |
| 01*0186430 | 11/07/2012 | ONTARIO INVESTMENTS, INC. | Supplies/Materials | Postage | Unrestricted Funds | \$371.02 |
| 01*0186430 | 11/07/2012 | ONTARIO INVESTMENTS, INC. | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$474.61 |
| 01*0186431 | 11/07/2012 | PALMETTO RURAL TELEPHONE | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$441.40 |
| 01*0186432 | 11/07/2012 | POWELL ELECTRIC | Contractual Svcs | Gen Repair | Unrestricted Funds | \$1115.14 |
| 01*0186433 | 11/07/2012 | PRESS STANDARD | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$150.00 |
| 01*0186434 | 11/07/2012 | PROVANTAGE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$115.32 |
| 01*0186434 | 11/07/2012 | PROVANTAGE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$7.50 |
| 01*0186435 | 11/07/2012 | PROVANTAGE CORP. | Supplies/Materials | Office Supplies | Restricted Funds | \$284.07 |
| 01*0186435 | 11/07/2012 | PROVANTAGE CORP. | Supplies/Materials | Office Supplies | Restricted Funds | \$282.45 |
| 01*0186435 | 11/07/2012 | PROVANTAGE CORP. | Supplies/Materials | Office Supplies | Restricted Funds | \$283.98 |
| 01*0186435 | 11/07/2012 | PROVANTAGE CORP. | Supplies/Materials | Office Supplies | Restricted Funds | \$92.98 |
| 01*0186435 | 11/07/2012 | PROVANTAGE CORP. | Supplies/Materials | Office Supplies | Restricted Funds | \$50.00 |
| 01*0186436 | 11/07/2012 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$272.26 |
| 01*0186436 | 11/07/2012 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$474.99 |
| 01*0186437 | 11/07/2012 | SC TECHNICAL COLLEGE SYSTEM | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$580.53 |
| 01*0186437 | 11/07/2012 | SC TECHNICAL COLLEGE SYSTEM | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$580.53 |
| 01*0186438 | 11/07/2012 | SCCEOPP | | | | \$1161.00 |
| 01*0186439 | 11/07/2012 | SMITH RUBBER STAMPS SEALS, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$72.00 |
| 01*0186439 | 11/07/2012 | SMITH RUBBER STAMPS SEALS, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.00 |
| 01*0186440 | 11/07/2012 | SODEXO, INC. AFFILIATES | | | | \$400.00 |
| 01*0186440 | 11/07/2012 | SODEXO, INC. AFFILIATES | | | | \$724.80 |
| 01*0186441 | 11/07/2012 | SOUTHERN PALMETTO LANDSCAPES, | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1418.96 |

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| 01*0186441 | 11/07/2012 | SOUTHERN PALMETTO LANDSCAPES, | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3820.17 |
| 01*0186442 | 11/07/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$178.98 |
| 01*0186442 | 11/07/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.80 |
| 01*0186442 | 11/07/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.56 |
| 01*0186442 | 11/07/2012 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$89.99 |
| 01*0186442 | 11/07/2012 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$89.99 |
| 01*0186442 | 11/07/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$74.85 |
| 01*0186442 | 11/07/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$37.10 |
| 01*0186442 | 11/07/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$13.10 |
| 01*0186442 | 11/07/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$47.70 |
| 01*0186443 | 11/07/2012 | SUNCOAST EVERSHARP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$47.50 |
| 01*0186443 | 11/07/2012 | SUNCOAST EVERSHARP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$47.50 |
| 01*0186444 | 11/07/2012 | TUCKER DRYCLEANERS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$174.00 |
| 01*0186445 | 11/07/2012 | US INK TONER | Supplies/Materials | Office Supplies | Unrestricted Funds | \$136.16 |
| 01*0186445 | 11/07/2012 | US INK TONER | Supplies/Materials | Office Supplies | Unrestricted Funds | \$30.60 |
| 01*0186445 | 11/07/2012 | US INK TONER | Supplies/Materials | Office Supplies | Unrestricted Funds | \$131.30 |
| 01*0186446 | 11/07/2012 | State Employee | | | | \$86.51 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$245.00 |
| 01*0186447 | 11/07/2012 | WDM LLC | Supplies/Materials | Photo/Audio Vsl Sup | Unrestricted Funds | \$1571.90 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$214.35 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$540.00 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$787.50 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1400.00 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$422.50 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$382.50 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1162.50 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$540.00 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4190.00 |
| 01*0186447 | 11/07/2012 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2300.00 |
| 01*0186448 | 11/07/2012 | WHHI TV | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$500.00 |
| 01*0186449 | 11/07/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$38.11 |
| 01*0186450 | 11/07/2012 | XEROX | | | | \$422.50 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Restricted Funds | \$338.00 |
| 01*0186450 | 11/07/2012 | XEROX | | | | \$422.50 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$506.98 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$256.81 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$309.20 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$357.89 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$507.76 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$845.61 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$413.69 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$375.30 |

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| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$654.07 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$334.36 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$99.22 |
| 01*0186450 | 11/07/2012 | XEROX | | | | \$115.08 |
| 01*0186450 | 11/07/2012 | XEROX | | | | \$92.06 |
| 01*0186450 | 11/07/2012 | XEROX | | | | \$115.08 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$138.10 |
| 01*0186450 | 11/07/2012 | XEROX | | | | \$278.88 |
| 01*0186450 | 11/07/2012 | XEROX | | | | \$223.10 |
| 01*0186450 | 11/07/2012 | XEROX | | | | \$278.88 |
| 01*0186450 | 11/07/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$334.66 |
| 01*0186770 | 11/14/2012 | AAFPE | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$450.00 |
| 01*0186771 | 11/14/2012 | State Employee | | | | \$51.06 |
| 01*0186771 | 11/14/2012 | State Employee | | | | \$103.00 |
| 01*0186771 | 11/14/2012 | State Employee | | | | \$13.00 |
| 01*0186772 | 11/14/2012 | ACT INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$12.00 |
| 01*0186772 | 11/14/2012 | ACT INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$12.00 |
| 01*0186772 | 11/14/2012 | ACT INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$12.00 |
| 01*0186773 | 11/14/2012 | State Employee | | | | \$154.30 |
| 01*0186773 | 11/14/2012 | State Employee | | | | \$7.00 |
| 01*0186774 | 11/14/2012 | AIRGAS NATIONAL WELDERS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$35.81 |
| 01*0186775 | 11/14/2012 | AMERICAN CORRECTIONAL ASSOCIATION | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$75.00 |
| 01*0186776 | 11/14/2012 | ASSOCIATED MICROSCOPE, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1543.65 |
| 01*0186777 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Priv Auto Mlg | Restricted Funds | \$310.02 |
| 01*0186777 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Meals | Restricted Funds | \$126.00 |
| 01*0186777 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Lodging | Restricted Funds | \$574.20 |
| 01*0186779 | 11/14/2012 | BEAUFORT CATERING | Supplies/Materials | Food Supplies | Unrestricted Funds | \$650.00 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1206.77 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3475.32 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2473.64 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$511.59 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3551.80 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2303.77 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$105.00 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$105.00 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$52.48 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$737.92 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$52.50 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$45.13 |
| 01*0186780 | 11/14/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1069.59 |
| 01*0186781 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$24.72 |
| 01*0186782 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$65.48 |

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| 01*0186783 | 11/14/2012 | BLUFFTON TODAY | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$150.00 |
| 01*0186784 | 11/14/2012 | State Employee | | | | \$430.14 |
| 01*0186785 | 11/14/2012 | BOYKIN DAVIS LLC | Contractual Svcs | Legal Svcs | Unrestricted Funds | \$504.54 |
| 01*0186786 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$175.63 |
| 01*0186787 | 11/14/2012 | CARDINAL HEALTH | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$23.66 |
| 01*0186788 | 11/14/2012 | CATHY LORTIE | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$120.00 |
| 01*0186788 | 11/14/2012 | CATHY LORTIE | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$120.00 |
| 01*0186789 | 11/14/2012 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$603.00 |
| 01*0186789 | 11/14/2012 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1070.00 |
| 01*0186789 | 11/14/2012 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$2385.00 |
| 01*0186789 | 11/14/2012 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$48.67 |
| 01*0186789 | 11/14/2012 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1514.25 |
| 01*0186789 | 11/14/2012 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$12.01 |
| 01*0186790 | 11/14/2012 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$335.22 |
| 01*0186791 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$139.04 |
| 01*0186791 | 11/14/2012 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$7.00 |
| 01*0186792 | 11/14/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$509.00 |
| 01*0186793 | 11/14/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$25.00 |
| 01*0186794 | 11/14/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$459.00 |
| 01*0186795 | 11/14/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$203.60 |
| 01*0186796 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$74.16 |
| 01*0186797 | 11/14/2012 | EAST COAST METAL DISTRIBUTORS, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$371.63 |
| 01*0186798 | 11/14/2012 | EDUCATION TO GO | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$660.00 |
| 01*0186798 | 11/14/2012 | EDUCATION TO GO | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$24.75 |
| 01*0186798 | 11/14/2012 | EDUCATION TO GO | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$60.00 |
| 01*0186798 | 11/14/2012 | EDUCATION TO GO | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2.25 |
| 01*0186799 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$62.82 |
| 01*0186800 | 11/14/2012 | FORTUNE UNLIMITED, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2756.00 |
| 01*0186801 | 11/14/2012 | HAMPTON COUNTY GUARDIAN | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$83.40 |
| 01*0186801 | 11/14/2012 | HAMPTON COUNTY GUARDIAN | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$83.40 |
| 01*0186802 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$97.84 |
| 01*0186803 | 11/14/2012 | HILTON ANATOLE | Travel-Out of State | O/S-Lodging | Unrestricted Funds | \$759.90 |
| 01*0186804 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$123.60 |
| 01*0186805 | 11/14/2012 | HP DIRECT | Equipment | DP Equip | Restricted Funds | \$125.00 |
| 01*0186805 | 11/14/2012 | HP DIRECT | Equipment | DP Equip | Restricted Funds | \$125.00 |
| 01*0186805 | 11/14/2012 | HP DIRECT | Equipment | DP Equip | Restricted Funds | \$3650.00 |
| 01*0186805 | 11/14/2012 | HP DIRECT | Equipment | DP Equip | Restricted Funds | \$3650.00 |
| 01*0186806 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Regist Fees | Unrestricted Funds | \$375.00 |
| 01*0186806 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$79.92 |
| 01*0186806 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Air Transp | Unrestricted Funds | \$199.60 |
| 01*0186806 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Meals | Unrestricted Funds | \$46.00 |
| 01*0186806 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Lodging | Unrestricted Funds | \$717.93 |

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| 01*0186806 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Msc Trvl Exp | Unrestricted Funds | \$32.00 |
| 01*0186807 | 11/14/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$261.28 |
| 01*0186807 | 11/14/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$407.72 |
| 01*0186807 | 11/14/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$91.63 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$74.90 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$149.80 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$374.50 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$749.00 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$424.50 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$199.80 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$219.80 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$249.80 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$124.90 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$600.00 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | | | | \$68.10 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | Supplies/Materials | Office Supplies | Restricted Funds | \$747.00 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | Supplies/Materials | Office Supplies | Restricted Funds | \$498.00 |
| 01*0186808 | 11/14/2012 | JB JONES ASSOCIATE | Supplies/Materials | Office Supplies | Restricted Funds | \$142.10 |
| 01*0186809 | 11/14/2012 | JOHN WILEY SONS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$335.52 |
| 01*0186809 | 11/14/2012 | JOHN WILEY SONS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$9.01 |
| 01*0186810 | 11/14/2012 | JONES BARTLETT PUBLISHERS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$837.50 |
| 01*0186810 | 11/14/2012 | JONES BARTLETT PUBLISHERS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$44.97 |
| 01*0186811 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$89.09 |
| 01*0186812 | 11/14/2012 | LOWCOUNTRY REGIONAL EMS COUNCIL | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$35.00 |
| 01*0186813 | 11/14/2012 | LYNN BRYANT | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$210.00 |
| 01*0186814 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$202.92 |
| 01*0186814 | 11/14/2012 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$44.00 |
| 01*0186814 | 11/14/2012 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$248.16 |
| 01*0186815 | 11/14/2012 | MBS TEXTBOOK EXCHANGE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$243.25 |
| 01*0186815 | 11/14/2012 | MBS TEXTBOOK EXCHANGE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$9.08 |
| 01*0186816 | 11/14/2012 | MCGRAW-HILL COMPANIES, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1237.50 |
| 01*0186816 | 11/14/2012 | MCGRAW-HILL COMPANIES, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$13.74 |
| 01*0186817 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$67.99 |
| 01*0186818 | 11/14/2012 | State Employee | | | | \$46.36 |
| 01*0186819 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$411.24 |
| 01*0186819 | 11/14/2012 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$30.00 |
| 01*0186819 | 11/14/2012 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$196.04 |
| 01*0186820 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$477.36 |
| 01*0186821 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$74.16 |
| 01*0186822 | 11/14/2012 | OCLC, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$182.24 |
| 01*0186822 | 11/14/2012 | OCLC, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$180.44 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$81.06 |

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| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$21.00 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.40 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.99 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.99 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$39.48 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$39.48 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$39.48 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.28 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$16.22 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$16.22 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.28 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.75 |
| 01*0186823 | 11/14/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$4.24 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$798.72 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1710.00 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$247.80 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$36.07 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1976.00 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$26.56 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$4820.00 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$2700.00 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$106.53 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1543.00 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$22.29 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$771.50 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$11.23 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$433.80 |
| 01*0186824 | 11/14/2012 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$7.42 |
| 01*0186825 | 11/14/2012 | PUBLIX SUPER MARKETS, INC. | Supplies/Materials | Food Supplies | Restricted Funds | \$235.95 |
| 01*0186826 | 11/14/2012 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$540.79 |
| 01*0186826 | 11/14/2012 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$254.73 |
| 01*0186826 | 11/14/2012 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$189.82 |
| 01*0186827 | 11/14/2012 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$102.62 |
| 01*0186828 | 11/14/2012 | SC DEPARTMENT EMPLOYMENT | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$58.90 |
| 01*0186829 | 11/14/2012 | SC STATE BUDGET CONTROL BOARD | Supplies/Materials | Postage | Unrestricted Funds | \$27.50 |
| 01*0186829 | 11/14/2012 | SC STATE BUDGET CONTROL BOARD | Supplies/Materials | Postage | Unrestricted Funds | \$27.50 |
| 01*0186830 | 11/14/2012 | SCE&G | Contractual Svcs | Utilities | Unrestricted Funds | \$2156.31 |
| 01*0186830 | 11/14/2012 | SCE&G | Contractual Svcs | Utilities | Unrestricted Funds | \$27753.10 |
| 01*0186831 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Priv Auto Mlg | Unrestricted Funds | \$329.60 |
| 01*0186831 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Meals | Unrestricted Funds | \$41.00 |
| 01*0186831 | 11/14/2012 | State Employee | Travel-Out of State | O/S-Lodging | Unrestricted Funds | \$97.68 |
| 01*0186832 | 11/14/2012 | SMITH RUBBER STAMPS SEALS, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$36.00 |

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| 01*0186832 | 11/14/2012 | SMITH RUBBER STAMPS SEALS, INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$7.50 |
| 01*0186833 | 11/14/2012 | SOFTDOCS, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$720.00 |
| 01*0186834 | 11/14/2012 | SOUTHEASTERN PAPER GROUP | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$984.00 |
| 01*0186834 | 11/14/2012 | SOUTHEASTERN PAPER GROUP | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$548.40 |
| 01*0186835 | 11/14/2012 | SPIRIT TELECOM | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$2525.80 |
| 01*0186835 | 11/14/2012 | SPIRIT TELECOM | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$2017.55 |
| 01*0186835 | 11/14/2012 | SPIRIT TELECOM | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$15.14 |
| 01*0186835 | 11/14/2012 | SPIRIT TELECOM | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$7.68 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.08 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$16.10 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$28.80 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$14.95 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$12.10 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$29.89 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.52 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$13.06 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.28 |
| 01*0186836 | 11/14/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$7.45 |
| 01*0186837 | 11/14/2012 | STAPLES INC. | | | | \$999.99 |
| 01*0186837 | 11/14/2012 | STAPLES INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$54.90 |
| 01*0186837 | 11/14/2012 | STAPLES INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$54.90 |
| 01*0186837 | 11/14/2012 | STAPLES INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$57.99 |
| 01*0186837 | 11/14/2012 | STAPLES INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$49.99 |
| 01*0186838 | 11/14/2012 | SUMMA INFORMATION SYSTEMS, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1.35 |
| 01*0186838 | 11/14/2012 | SUMMA INFORMATION SYSTEMS, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$82.53 |
| 01*0186838 | 11/14/2012 | SUMMA INFORMATION SYSTEMS, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1074.78 |
| 01*0186838 | 11/14/2012 | SUMMA INFORMATION SYSTEMS, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$243.90 |
| 01*0186838 | 11/14/2012 | SUMMA INFORMATION SYSTEMS, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$7.50 |
| 01*0186838 | 11/14/2012 | SUMMA INFORMATION SYSTEMS, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$77.85 |
| 01*0186839 | 11/14/2012 | TCL CEWD | | | | \$690.00 |
| 01*0186840 | 11/14/2012 | TUCKER DRYCLEANERS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$136.00 |
| 01*0186841 | 11/14/2012 | VIRTUAL MARKETING CONCEPTS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$300.00 |
| 01*0186841 | 11/14/2012 | VIRTUAL MARKETING CONCEPTS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$25.00 |
| 01*0186842 | 11/14/2012 | State Employee | | | | \$75.17 |
| 01*0186843 | 11/14/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$74.16 |
| 01*0186844 | 11/14/2012 | WFXH ADVENTURE RADIO GROUP | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1125.00 |
| 01*0186845 | 11/14/2012 | State Employee | | | | \$75.18 |
| 01*0186846 | 11/14/2012 | WILLIAMS FUDGE, INC. | Cur Unrestr Rcbls | Wms and Fudge Commiss | Unrestricted Funds | \$796.95 |
| 01*0186847 | 11/14/2012 | WJCL WTGS | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$285.00 |
| 01*0186847 | 11/14/2012 | WJCL WTGS | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$955.00 |
| 01*0186848 | 11/14/2012 | State Employee | | | | \$46.36 |
| 01*0186849 | 11/14/2012 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$140.02 |

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| 01*0186858 | 11/20/2012 | ACCU-SCREEN, INC. | Student Fees-Curriculum | SLED: nur. bckgrnd check | Unrestricted Funds | \$84.00 |
| 01*0186859 | 11/20/2012 | ACT INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$54.00 |
| 01*0186859 | 11/20/2012 | ACT INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$54.00 |
| 01*0186859 | 11/20/2012 | ACT INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$24.00 |
| 01*0186860 | 11/20/2012 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$286.74 |
| 01*0186860 | 11/20/2012 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$209.41 |
| 01*0186861 | 11/20/2012 | BEAUFORT COUNTY TREASURER | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$9.78 |
| 01*0186862 | 11/20/2012 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$131.24 |
| 01*0186862 | 11/20/2012 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$884.61 |
| 01*0186863 | 11/20/2012 | State Employee | | | | \$142.08 |
| 01*0186864 | 11/20/2012 | CAROLINA DOG DELI | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$275.00 |
| 01*0186865 | 11/20/2012 | CDW-G, INC. | | | | \$242.49 |
| 01*0186865 | 11/20/2012 | CDW-G, INC. | Equipment | Non Cap Furniture- \$1- 5K | Unrestricted Funds | \$566.98 |
| 01*0186866 | 11/20/2012 | COMPANSOL | | | | \$249.00 |
| 01*0186867 | 11/20/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$580.80 |
| 01*0186868 | 11/20/2012 | EAST COAST METAL DISTRIBUTORS, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$51.77 |
| 01*0186869 | 11/20/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$195.21 |
| 01*0186870 | 11/20/2012 | G4S SECURE SOLUTIONS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2590.72 |
| 01*0186870 | 11/20/2012 | G4S SECURE SOLUTIONS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$285.00 |
| 01*0186871 | 11/20/2012 | GATLIN EDUCATION SERVICES CORP. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1295.00 |
| 01*0186872 | 11/20/2012 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$20.00 |
| 01*0186873 | 11/20/2012 | GOLDEN CORRAL FAMILY STEAKHOUSE | Supplies/Materials | Promotional | Unrestricted Funds | \$82.52 |
| 01*0186874 | 11/20/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$28.84 |
| 01*0186875 | 11/20/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$415.14 |
| 01*0186876 | 11/20/2012 | HERALD OFFICE SYSTEMS CHARLESTON | Supplies/Materials | Office Supplies | Restricted Funds | \$405.96 |
| 01*0186877 | 11/20/2012 | HP DIRECT | Equipment | DP Equip | Restricted Funds | \$75.00 |
| 01*0186877 | 11/20/2012 | HP DIRECT | Equipment | DP Equip | Restricted Funds | \$75.00 |
| 01*0186878 | 11/20/2012 | State Employee | | | | \$113.28 |
| 01*0186879 | 11/20/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$48.00 |
| 01*0186879 | 11/20/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$88.00 |
| 01*0186879 | 11/20/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$104.00 |
| 01*0186879 | 11/20/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$39.36 |
| 01*0186879 | 11/20/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$9.84 |
| 01*0186879 | 11/20/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$9.00 |
| 01*0186880 | 11/20/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$56.61 |
| 01*0186881 | 11/20/2012 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$20.00 |
| 01*0186881 | 11/20/2012 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$301.54 |
| 01*0186882 | 11/20/2012 | State Employee | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$64.59 |
| 01*0186883 | 11/20/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$113.28 |
| 01*0186884 | 11/20/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$32.29 |
| 01*0186885 | 11/20/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$528.86 |
| 01*0186886 | 11/20/2012 | PIGGLY WIGGLY #33 | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$74.64 |

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| 01*0186886 | 11/20/2012 | PIGGLY WIGGLY #33 | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$7.58 |
| 01*0186886 | 11/20/2012 | PIGGLY WIGGLY #33 | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$12.84 |
| 01*0186887 | 11/20/2012 | RHETEL | Contractual Svcs | Gen Repair | Unrestricted Funds | \$440.00 |
| 01*0186888 | 11/20/2012 | S S DISPOSAL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$85.00 |
| 01*0186889 | 11/20/2012 | SC TECHNICAL COLLEGE SYSTEM | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$280.00 |
| 01*0186889 | 11/20/2012 | SC TECHNICAL COLLEGE SYSTEM | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$240.00 |
| 01*0186890 | 11/20/2012 | SCE&G | Contractual Svcs | Utilities | Unrestricted Funds | \$2172.42 |
| 01*0186890 | 11/20/2012 | SCE&G | Contractual Svcs | Utilities | Unrestricted Funds | \$614.63 |
| 01*0186891 | 11/20/2012 | SODEXO, INC. AFFILIATES | | | | \$100.53 |
| 01*0186892 | 11/20/2012 | SOUTHERN PALMETTO LANDSCAPES, | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3950.00 |
| 01*0186893 | 11/20/2012 | SOUTHERN TREE SERVICES, INC. | Supplies/Materials | Agr/Marine/Forest Sup | Unrestricted Funds | \$300.00 |
| 01*0186894 | 11/20/2012 | TUCKER DRYCLEANERS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$126.00 |
| 01*0186895 | 11/20/2012 | UNIVERSAL STEEL SUPPLY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$318.00 |
| 01*0186895 | 11/20/2012 | UNIVERSAL STEEL SUPPLY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$12.00 |
| 01*0186896 | 11/20/2012 | UPPER CRUST | | | | \$321.55 |
| 01*0186897 | 11/20/2012 | US DEPARTMENT EDUCATION | Cur Unrestr Rcbles | DOE DEBT DUE FRM | Unrestricted Funds | \$398.50 |
| 01*0186898 | 11/20/2012 | US INK TONER | Supplies/Materials | Office Supplies | Unrestricted Funds | \$37.62 |
| 01*0186898 | 11/20/2012 | US INK TONER | Supplies/Materials | Office Supplies | Unrestricted Funds | \$20.40 |
| 01*0186898 | 11/20/2012 | US INK TONER | Supplies/Materials | Office Supplies | Unrestricted Funds | \$20.40 |
| 01*0186899 | 11/20/2012 | State Employee | | | | \$60.74 |
| 01*0186900 | 11/20/2012 | State Employee | | | | \$97.84 |
| 01*0186901 | 11/20/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$46.36 |
| 01*0186902 | 11/20/2012 | XTRA MILE DRIVER TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$115.00 |
| 01*0186902 | 11/20/2012 | XTRA MILE DRIVER TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$115.00 |
| 01*0186902 | 11/20/2012 | XTRA MILE DRIVER TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$115.00 |
| 01*0186902 | 11/20/2012 | XTRA MILE DRIVER TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$115.00 |
| 01*0186902 | 11/20/2012 | XTRA MILE DRIVER TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$115.00 |
| 01*0186902 | 11/20/2012 | XTRA MILE DRIVER TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$115.00 |
| 01*0186914 | 11/27/2012 | ACCU-SCREEN, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$72.00 |
| 01*0186915 | 11/27/2012 | ACJS | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$85.00 |
| 01*0186916 | 11/27/2012 | ADAMS OUTDOOR ADVERTISING SC LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1500.00 |
| 01*0186916 | 11/27/2012 | ADAMS OUTDOOR ADVERTISING SC LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$5900.00 |
| 01*0186917 | 11/27/2012 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$41.56 |
| 01*0186917 | 11/27/2012 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$19.00 |
| 01*0186917 | 11/27/2012 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$138.00 |
| 01*0186917 | 11/27/2012 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$27.00 |
| 01*0186917 | 11/27/2012 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$13.45 |
| 01*0186917 | 11/27/2012 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$6.67 |
| 01*0186918 | 11/27/2012 | ANDREA N. WAKEFIELD | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$90.00 |
| 01*0186920 | 11/27/2012 | AUDITHEAD, LLC | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$668.65 |
| 01*0186922 | 11/27/2012 | BEAUFORT REGIONAL CHAMBER | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$210.00 |
| 01*0186923 | 11/27/2012 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$46.14 |

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| 01*0186923 | 11/27/2012 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$49.50 |
| 01*0186923 | 11/27/2012 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$46.14 |
| 01*0186923 | 11/27/2012 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$54.95 |
| 01*0186924 | 11/27/2012 | CHERNOFF NEWMAN, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$42.50 |
| 01*0186925 | 11/27/2012 | CONTROL MANAGEMENT, INC. | Contractual Svcs | Other Contr Svc | Restricted Funds | \$527.00 |
| 01*0186926 | 11/27/2012 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$274.00 |
| 01*0186926 | 11/27/2012 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$223.00 |
| 01*0186926 | 11/27/2012 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$193.00 |
| 01*0186926 | 11/27/2012 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$220.00 |
| 01*0186927 | 11/27/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$180.24 |
| 01*0186927 | 11/27/2012 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$50.00 |
| 01*0186927 | 11/27/2012 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$217.18 |
| 01*0186928 | 11/27/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$1886.00 |
| 01*0186929 | 11/27/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$407.20 |
| 01*0186930 | 11/27/2012 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$431.20 |
| 01*0186931 | 11/27/2012 | DISPLAYIT, INC. | Contractual Svcs | Prng/Bndg/Advr-Com | Restricted Funds | \$503.00 |
| 01*0186931 | 11/27/2012 | DISPLAYIT, INC. | Contractual Svcs | Prng/Bndg/Advr-Com | Restricted Funds | \$50.00 |
| 01*0186933 | 11/27/2012 | FLORIDA HOTEL CONFERENCE CENTER | | | | \$452.28 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$7.98 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$20.92 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.63 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$35.52 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$125.84 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$11.88 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$26.91 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$193.00 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$12.90 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$120.00 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$174.60 |
| 01*0186934 | 11/27/2012 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$211.82 |
| 01*0186937 | 11/27/2012 | GLOBAL EQUIPMENT COMPANY, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$279.30 |
| 01*0186937 | 11/27/2012 | GLOBAL EQUIPMENT COMPANY, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$83.81 |
| 01*0186937 | 11/27/2012 | GLOBAL EQUIPMENT COMPANY, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$303.95 |
| 01*0186937 | 11/27/2012 | GLOBAL EQUIPMENT COMPANY, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$84.50 |
| 01*0186937 | 11/27/2012 | GLOBAL EQUIPMENT COMPANY, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$97.67 |
| 01*0186938 | 11/27/2012 | GREYSTONES GROUP LLC | | | | \$475.00 |
| 01*0186939 | 11/27/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$247.20 |
| 01*0186941 | 11/27/2012 | State Employee | | | | \$315.00 |
| 01*0186942 | 11/27/2012 | ISLAND COURT REPORTING | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$186.00 |
| 01*0186943 | 11/27/2012 | ISLAND TRAVEL, BEAUFORT | Travel-Out of State | O/S-Air Transp | Unrestricted Funds | \$509.20 |
| 01*0186944 | 11/27/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$560.00 |
| 01*0186944 | 11/27/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$46.23 |

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| 01*0186944 | 11/27/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$71.12 |
| 01*0186944 | 11/27/2012 | JANPAK WEST COLUMBIA | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$9.98 |
| 01*0186945 | 11/27/2012 | JOHNSTONE SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$106.99 |
| 01*0186945 | 11/27/2012 | JOHNSTONE SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$90.08 |
| 01*0186945 | 11/27/2012 | JOHNSTONE SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$15.00 |
| 01*0186946 | 11/27/2012 | LEEWAY TRAVEL | | | | \$750.00 |
| 01*0186947 | 11/27/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$170.94 |
| 01*0186947 | 11/27/2012 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$18.00 |
| 01*0186947 | 11/27/2012 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$190.40 |
| 01*0186949 | 11/27/2012 | MIRION TECHNOLOGIES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1014.00 |
| 01*0186951 | 11/27/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Restricted Funds | \$3.00 |
| 01*0186951 | 11/27/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Restricted Funds | \$52.79 |
| 01*0186951 | 11/27/2012 | OFFICE DEPOT BUSINESS SOLUTIONS | Supplies/Materials | Office Supplies | Restricted Funds | \$0.31 |
| 01*0186952 | 11/27/2012 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$36.45 |
| 01*0186953 | 11/27/2012 | PYE-BARKER FIRE SAFETY, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$10.00 |
| 01*0186953 | 11/27/2012 | PYE-BARKER FIRE SAFETY, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$375.00 |
| 01*0186953 | 11/27/2012 | PYE-BARKER FIRE SAFETY, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$9.00 |
| 01*0186953 | 11/27/2012 | PYE-BARKER FIRE SAFETY, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$40.00 |
| 01*0186953 | 11/27/2012 | PYE-BARKER FIRE SAFETY, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$45.00 |
| 01*0186954 | 11/27/2012 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$128.00 |
| 01*0186954 | 11/27/2012 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$138.00 |
| 01*0186954 | 11/27/2012 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$137.50 |
| 01*0186957 | 11/27/2012 | SC STATE BOARD FOR TECHNICAL | Benefits | Unempl Comp | Unrestricted Funds | \$37754.67 |
| 01*0186959 | 11/27/2012 | SHERATON ORLANDO DOWNTOWN | | | | \$1828.13 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.60 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$12.92 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.82 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$36.55 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.79 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$17.67 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.89 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.98 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$42.36 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$2.65 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$65.99 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$25.84 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$16.89 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$4.58 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$26.94 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$229.80 |
| 01*0186960 | 11/27/2012 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.35 |
| 01*0186961 | 11/27/2012 | STATE FLEET MANAGEMENT | | | | \$1020.00 |

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|------------|------------|-----------------------------|--------------------|-----------------------|--------------------|-----------|
| 01*0186961 | 11/27/2012 | STATE FLEET MANAGEMENT | | | | \$557.59 |
| 01*0186961 | 11/27/2012 | STATE FLEET MANAGEMENT | | | | \$518.10 |
| 01*0186961 | 11/27/2012 | STATE FLEET MANAGEMENT | Fixed Charges | Rent-Other | Unrestricted Funds | \$588.05 |
| 01*0186963 | 11/27/2012 | TMG MARKETING SOLUTIONS | Contractual Svcs | Adv-Tel Directory | Unrestricted Funds | \$971.85 |
| 01*0186963 | 11/27/2012 | TMG MARKETING SOLUTIONS | Contractual Svcs | Adv-Tel Directory | Unrestricted Funds | \$1618.80 |
| 01*0186967 | 11/27/2012 | VERIZON WIRELESS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$2460.59 |
| 01*0186967 | 11/27/2012 | VERIZON WIRELESS | | | | \$75.79 |
| 01*0186967 | 11/27/2012 | VERIZON WIRELESS | | | | \$330.91 |
| 01*0186969 | 11/27/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$90.64 |
| 01*0186970 | 11/27/2012 | WATSON TATE SAVORY | Contractual Svcs | Engin/Arch Svcs | Unrestricted Funds | \$1938.46 |
| 01*0186972 | 11/27/2012 | WEST GROUP | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$263.00 |
| 01*0186973 | 11/27/2012 | State Employee | | | | \$75.18 |
| 01*0186974 | 11/27/2012 | WILLIAMS FUDGE, INC. | Cur Unrestr Rcbls | Wms and Fudge Commiss | Unrestricted Funds | \$50.89 |
| 01*0186975 | 11/27/2012 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$154.29 |
| 01*0186975 | 11/27/2012 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$12.00 |
| 01*0186975 | 11/27/2012 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$132.09 |
| 01*0186976 | 11/27/2012 | WJCL WTGS | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$285.00 |
| 01*0186977 | 11/27/2012 | WOLTERS KLUWER LAW BUSINESS | Supplies/Materials | DP Supplies | Unrestricted Funds | \$321.32 |