

Technical College of the Lowcountry Transparency Report

10/01/2013 through 10/31/2013

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0193409	10/08/2013	State Employee				\$105.00
01*0193410	10/08/2013	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$75.00
01*0193411	10/08/2013	AIRGAS NATIONAL WELDERS				\$26.52
01*0193411	10/08/2013	AIRGAS NATIONAL WELDERS				\$18.74
01*0193411	10/08/2013	AIRGAS NATIONAL WELDERS				\$2.75
01*0193413	10/08/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0193414	10/08/2013	BEAUFORT COUNTY SCHOOLS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13500.00
01*0193416	10/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.24
01*0193417	10/08/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$32.92
01*0193417	10/08/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$71.92
01*0193417	10/08/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5653.12
01*0193418	10/08/2013	CAPTE	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$3500.00
01*0193419	10/08/2013	CAROLINA BIOLOGICAL SUPPLY				\$414.67
01*0193419	10/08/2013	CAROLINA BIOLOGICAL SUPPLY				\$457.42
01*0193419	10/08/2013	CAROLINA BIOLOGICAL SUPPLY				\$183.82
01*0193419	10/08/2013	CAROLINA BIOLOGICAL SUPPLY				\$267.57
01*0193420	10/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.27
01*0193420	10/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0193420	10/08/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.90
01*0193420	10/08/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0193421	10/08/2013	COMPANSOL				\$299.00
01*0193422	10/08/2013	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$20910.00
01*0193423	10/08/2013	DOOR 2 DOOR DRYCLEANING				\$40.12
01*0193424	10/08/2013	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$381.00
01*0193425	10/08/2013	FARONICS TECHNOLOGIES USA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1575.00
01*0193427	10/08/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$878.24
01*0193427	10/08/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$929.88

01*0193427	10/08/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$2.00
01*0193430	10/08/2013	GOVERNMENT FINANCE OFFICERS ASSOCIATION SC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*0193431	10/08/2013	HILTON HEAD ISLAND CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$345.00
01*0193432	10/08/2013	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$639.60
01*0193433	10/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$25.20
01*0193434	10/08/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$332.60
01*0193434	10/08/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$841.50
01*0193434	10/08/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$50.68
01*0193434	10/08/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$60.12
01*0193434	10/08/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0193434	10/08/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$688.50
01*0193434	10/08/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$101.36
01*0193435	10/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0193436	10/08/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$742.50
01*0193437	10/08/2013	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$130.20
01*0193438	10/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$100.80
01*0193439	10/08/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$238.50
01*0193440	10/08/2013	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*0193441	10/08/2013	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$92.65
01*0193442	10/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$100.80
01*0193444	10/08/2013	OMNI HILTON HEAD OCEANFRONT RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$451.80
01*0193445	10/08/2013	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0193446	10/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$315.45
01*0193447	10/08/2013	PALMETTO RURAL TELEPHONE COOPERATIVE, INC.				\$98.95
01*0193447	10/08/2013	PALMETTO RURAL TELEPHONE COOPERATIVE, INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$353.96
01*0193448	10/08/2013	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$142.10
01*0193449	10/08/2013	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$254.50
01*0193450	10/08/2013	SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$16.67
01*0193450	10/08/2013	SAEOPP				\$33.33

01*0193450	10/08/2013	SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$150.00
01*0193450	10/08/2013	SAEOPP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$150.00
01*0193450	10/08/2013	SAEOPP				\$150.00
01*0193450	10/08/2013	SAEOPP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$150.00
01*0193452	10/08/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$23.75
01*0193452	10/08/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$20.00
01*0193454	10/08/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1462.50
01*0193454	10/08/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1462.50
01*0193455	10/08/2013	SCCEOPP				\$35.00
01*0193455	10/08/2013	SCCEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$70.00
01*0193455	10/08/2013	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$110.00
01*0193456	10/08/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$58.80
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.58
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.45
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$132.54
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.33
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.98
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.23
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.26
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.63
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.24
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.16
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.21
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.31
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.39
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.79
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.30
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.09
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.38
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.39
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.54
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.96
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.98

01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.02
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.39
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.99
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.30
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$92.54
01*0193457	10/08/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.01
01*0193458	10/08/2013	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$180.00
01*0193458	10/08/2013	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$915.00
01*0193460	10/08/2013	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$110.76
01*0193460	10/08/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.42
01*0193460	10/08/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.60
01*0193461	10/08/2013	W. W. GRAINGER, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$63.37
01*0193463	10/08/2013	State Employee				\$55.67
01*0193464	10/08/2013	WDM LLC				\$9300.00
01*0193464	10/08/2013	WDM LLC				\$4803.00
01*0193464	10/08/2013	WDM LLC				\$68.28
01*0193465	10/08/2013	WDM LLC				\$1670.00
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$301.80
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$129.34
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$348.72
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$360.16
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$378.39
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$909.02
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$426.27
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$166.02
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$224.52
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$54.24
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$150.50
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$345.88
01*0193466	10/08/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$86.76
01*0193467	10/08/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.50
01*0193467	10/08/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.27
01*0193467	10/08/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0193467	10/08/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.43

01*0193467	10/08/2013	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$22.70
01*0193467	10/08/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.94
01*0193467	10/08/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.44
01*0193467	10/08/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.06
01*0193467	10/08/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.48
01*0193486	10/08/2013		Travel-In State	I/S-Lodging	Unrestricted Funds	\$335.61
01*0193779	10/17/2013	(TR) SPARTANBURG COMMUNITY COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6636.05
01*0193780	10/17/2013	State Employee				\$100.95
01*0193781	10/17/2013	ACJS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0193781	10/17/2013	ACJS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$10.00
01*0193781	10/17/2013	ACJS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$37.00
01*0193782	10/17/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0193783	10/17/2013	AIRGAS NATIONAL WELDERS				\$34.65
01*0193784	10/17/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$141.57
01*0193785	10/17/2013	State Employee				\$50.00
01*0193786	10/17/2013	APPLIED VIDEO SYSTEMS, INC.				\$727.85
01*0193787	10/17/2013	BEAUFORT BUSINESS ALLIANCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0193788	10/17/2013	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$878.73
01*0193789	10/17/2013	State Employee				\$50.00
01*0193790	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0193791	10/17/2013	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.54
01*0193791	10/17/2013	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.54
01*0193792	10/17/2013	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1284.00
01*0193793	10/17/2013	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0193793	10/17/2013	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.12
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.67
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.10
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.54
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.30
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.68
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.50
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.52

01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.45
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.52
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.70
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.70
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.70
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.27
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.50
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.79
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.42
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.60
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.60
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.40
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.25
01*0193794	10/17/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.94
01*0193795	10/17/2013	CAROLINA BIOLOGICAL SUPPLY				\$166.72
01*0193796	10/17/2013	CCCCD	Travel-In State	I/S-Regist Fees	Restricted Funds	\$15.00
01*0193797	10/17/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.16
01*0193797	10/17/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.51
01*0193798	10/17/2013	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0193799	10/17/2013	CHOCOLATE TREE				\$67.50
01*0193799	10/17/2013	CHOCOLATE TREE				\$9.40
01*0193799	10/17/2013	CHOCOLATE TREE				\$5.25
01*0193800	10/17/2013	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$138.00
01*0193801	10/17/2013	COUNCIL FOR OPPORTUNITY IN EDUCATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$250.00
01*0193802	10/17/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0193803	10/17/2013	State Employee				\$50.00
01*0193804	10/17/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0193804	10/17/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0193804	10/17/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0193805	10/17/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$855.00
01*0193806	10/17/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$530.00
01*0193807	10/17/2013	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.97

01*0193807	10/17/2013	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$733.96
01*0193807	10/17/2013	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.81
01*0193808	10/17/2013	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$230.54
01*0193809	10/17/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$780.00
01*0193809	10/17/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.00
01*0193810	10/17/2013	ENCORE AT WYNN LAS VEGAS	Travel-Out of State	O/S-Lodging	Restricted Funds	\$735.84
01*0193811	10/17/2013	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.				\$1000.00
01*0193812	10/17/2013	State Employee				\$75.60
01*0193813	10/17/2013	FAMILY LAUNDRY CENTER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0193814	10/17/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$334.76
01*0193814	10/17/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$299.99
01*0193814	10/17/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.46
01*0193815	10/17/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.42
01*0193816	10/17/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4478.50
01*0193817	10/17/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$997.50
01*0193817	10/17/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0193818	10/17/2013	H2 SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$186.60
01*0193819	10/17/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$283.40
01*0193819	10/17/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0193820	10/17/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.00
01*0193821	10/17/2013	State Employee				\$50.00
01*0193822	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$202.27
01*0193823	10/17/2013	State Employee				\$50.00
01*0193824	10/17/2013	HILTON GARDEN INN BEAUFORT				\$264.18
01*0193824	10/17/2013	HILTON GARDEN INN BEAUFORT				\$264.18
01*0193825	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$203.42
01*0193826	10/17/2013	State Employee				\$339.48
01*0193827	10/17/2013	HP DIRECT	Equipment	Non Cap Furniture- \$1-5K	Unrestricted Funds	\$451.14
01*0193827	10/17/2013	HP DIRECT	Equipment	Non Cap Furniture- \$1-5K	Unrestricted Funds	\$451.14
01*0193828	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$173.28
01*0193828	10/17/2013	State Employee				\$178.52

01*0193829	10/17/2013	INSIGHT MEDIA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.00
01*0193829	10/17/2013	INSIGHT MEDIA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$169.00
01*0193829	10/17/2013	INSIGHT MEDIA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.48
01*0193830	10/17/2013	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$319.60
01*0193830	10/17/2013	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$331.60
01*0193831	10/17/2013	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0193832	10/17/2013	State Employee				\$50.00
01*0193833	10/17/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0193834	10/17/2013	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$4500.00
01*0193835	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$973.00
01*0193835	10/17/2013	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$7.00
01*0193836	10/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.78
01*0193836	10/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.89
01*0193836	10/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.47
01*0193836	10/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.79
01*0193837	10/17/2013	KELLASUNA ADVERTISING AGENCY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$115.00
01*0193837	10/17/2013	KELLASUNA ADVERTISING AGENCY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$48.75
01*0193837	10/17/2013	KELLASUNA ADVERTISING AGENCY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$15.00
01*0193837	10/17/2013	KELLASUNA ADVERTISING AGENCY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0193837	10/17/2013	KELLASUNA ADVERTISING AGENCY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0193837	10/17/2013	KELLASUNA ADVERTISING AGENCY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$15.00
01*0193838	10/17/2013	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$114.35
01*0193839	10/17/2013	State Employee				\$50.00
01*0193840	10/17/2013	LEEWAY TRAVEL				\$950.00
01*0193841	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0193842	10/17/2013	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.56
01*0193843	10/17/2013	State Employee				\$126.00
01*0193844	10/17/2013	MINDY MEJIAS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.80
01*0193845	10/17/2013	MONTGOMERY ARCHITECTURE PLANNING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$357.50

01*0193846	10/17/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0193846	10/17/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0193846	10/17/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0193847	10/17/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*0193848	10/17/2013	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$197.20
01*0193849	10/17/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.60
01*0193849	10/17/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.12
01*0193849	10/17/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.81
01*0193849	10/17/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$135.60
01*0193849	10/17/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$48.38
01*0193849	10/17/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.50
01*0193849	10/17/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.29
01*0193849	10/17/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0193850	10/17/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0193850	10/17/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0193851	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$260.40
01*0193851	10/17/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0193851	10/17/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$246.40
01*0193852	10/17/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$139.00
01*0193852	10/17/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0193852	10/17/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0193852	10/17/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.85
01*0193852	10/17/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0193853	10/17/2013	RITZ CARLTON NEW ORLEANS	Travel-Out of State	O/S-Lodging	Restricted Funds	\$817.08
01*0193853	10/17/2013	RITZ CARLTON NEW ORLEANS	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1021.35
01*0193854	10/17/2013	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$255.00
01*0193855	10/17/2013	SAEOPP				\$150.00
01*0193855	10/17/2013	SAEOPP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1195.00
01*0193856	10/17/2013	SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$192.00

01*0193856	10/17/2013	SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.00
01*0193856	10/17/2013	SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.00
01*0193856	10/17/2013	SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$192.00
01*0193856	10/17/2013	SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0193857	10/17/2013	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$8166.03
01*0193857	10/17/2013	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$8166.03
01*0193858	10/17/2013	State Employee				\$50.00
01*0193859	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.26
01*0193860	10/17/2013	SODEXO, INC. AFFILIATES				\$539.36
01*0193861	10/17/2013	State Employee				\$50.00
01*0193862	10/17/2013	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0193862	10/17/2013	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1737.31
01*0193862	10/17/2013	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0193863	10/17/2013	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4553.01
01*0193863	10/17/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$230.76
01*0193863	10/17/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$10.96
01*0193863	10/17/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$13.29
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.77
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.16
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.16
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.16
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.76
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.00
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.39
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.75
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.15
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.58
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.82
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.58
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$32.58
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$48.87
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.89
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.95

01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.95
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.96
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.29
01*0193864	10/17/2013	STAPLES ADVANTAGE				\$20.74
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.76
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.87
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.16
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.89
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.39
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.16
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.68
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.58
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.84
01*0193864	10/17/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.84
01*0193864	10/17/2013	STAPLES ADVANTAGE				\$8.92
01*0193864	10/17/2013	STAPLES ADVANTAGE				\$6.69
01*0193864	10/17/2013	STAPLES ADVANTAGE				\$6.69
01*0193865	10/17/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$19.16
01*0193865	10/17/2013	STAPLES INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-\$5K	Restricted Funds	\$119.98
01*0193865	10/17/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$109.99
01*0193865	10/17/2013	STAPLES INC.				\$5.00
01*0193865	10/17/2013	STAPLES INC.				\$89.70
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.45
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$222.00
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.80
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.20
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.40
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.84
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.25

01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.95
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.80
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.65
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.00
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.67
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.64
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1230.60
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$185.40
01*0193866	10/17/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.77
01*0193867	10/17/2013	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0193868	10/17/2013	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$427.50
01*0193868	10/17/2013	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2925.00
01*0193869	10/17/2013	TRISTAR, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$208.00
01*0193870	10/17/2013	TUCKER DRYCLEANERS INC.				\$156.00
01*0193870	10/17/2013	TUCKER DRYCLEANERS INC.				\$142.00
01*0193871	10/17/2013	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$80.74
01*0193872	10/17/2013	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$104.90
01*0193872	10/17/2013	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$58.39
01*0193872	10/17/2013	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$107.34
01*0193872	10/17/2013	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$107.34
01*0193872	10/17/2013	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$107.34
01*0193872	10/17/2013	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$303.06
01*0193872	10/17/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.75
01*0193872	10/17/2013	US INK TONER				\$68.09

01*0193872	10/17/2013	US INK TONER				\$68.09
01*0193873	10/17/2013	VAUGHN BUSINESS SYSTEMS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$899.00
01*0193874	10/17/2013	VILLAGE PROFILE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$625.00
01*0193875	10/17/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.85
01*0193875	10/17/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.10
01*0193875	10/17/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.15
01*0193875	10/17/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.50
01*0193875	10/17/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.55
01*0193875	10/17/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.80
01*0193875	10/17/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.65
01*0193875	10/17/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$86.21
01*0193876	10/17/2013	State Employee				\$66.11
01*0193877	10/17/2013	State Employee				\$97.68
01*0193877	10/17/2013	State Employee				\$46.20
01*0193878	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.78
01*0193879	10/17/2013	State Employee				\$50.00
01*0193880	10/17/2013	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$325.00
01*0193881	10/17/2013	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss Payable	Unrestricted Funds	\$67.50
01*0193889	10/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$252.00
01*0193889	10/17/2013	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$7.00
01*0193893	10/22/2013	ACCT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2879.00
01*0193894	10/22/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0193895	10/22/2013	ASSOCIATED MICROSCOPE, INC.				\$1547.86
01*0193895	10/22/2013	ASSOCIATED MICROSCOPE, INC.				\$18.00
01*0193895	10/22/2013	ASSOCIATED MICROSCOPE, INC.				\$20.00
01*0193896	10/22/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$680.65
01*0193897	10/22/2013	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$833.00
01*0193897	10/22/2013	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$892.50

		INC.				
01*0193897	10/22/2013	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3644.80
01*0193897	10/22/2013	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$892.50
01*0193898	10/22/2013	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1140.00
01*0193898	10/22/2013	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.00
01*0193899	10/22/2013	COUNCIL FOR RESOURCE DEVELOPMENT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$325.00
01*0193899	10/22/2013	COUNCIL FOR RESOURCE DEVELOPMENT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$325.00
01*0193900	10/22/2013	DATAARC, LLC				\$300.00
01*0193900	10/22/2013	DATAARC, LLC				\$600.00
01*0193901	10/22/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0193902	10/22/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.80
01*0193903	10/22/2013	ENTERPRISE RENT-A-CAR				\$46.38
01*0193904	10/22/2013	State Employee				\$6.00
01*0193904	10/22/2013	State Employee				\$33.50
01*0193905	10/22/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.73
01*0193906	10/22/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.41
01*0193907	10/22/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$885.20
01*0193908	10/22/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1507.50
01*0193908	10/22/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0193909	10/22/2013	State Employee				\$6.00
01*0193910	10/22/2013	HARTFORD				\$341.00
01*0193911	10/22/2013	HILTON HEAD AREA HOME BUILDERS ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$475.00
01*0193912	10/22/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$435.20
01*0193912	10/22/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$435.20
01*0193912	10/22/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$435.20
01*0193912	10/22/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.98
01*0193912	10/22/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.97
01*0193912	10/22/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.97
01*0193913	10/22/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$83.50
01*0193914	10/22/2013	State Employee				\$144.90
01*0193914	10/22/2013	State Employee				\$31.00

01*0193914	10/22/2013	State Employee				\$509.16
01*0193915	10/22/2013	State Employee				\$6.00
01*0193916	10/22/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0193916	10/22/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0193917	10/22/2013	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1350.00
01*0193917	10/22/2013	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0193918	10/22/2013	RAINBOW INTERNATIONAL LOWCOUNTRY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$390.66
01*0193918	10/22/2013	RAINBOW INTERNATIONAL LOWCOUNTRY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.00
01*0193919	10/22/2013	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0193920	10/22/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$201.61
01*0193920	10/22/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$37.00
01*0193920	10/22/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$98.02
01*0193921	10/22/2013	SC TECHNICAL COLLEGE SYSTEM FOUNDATION	Supplies/Materials	Food Supplies	Unrestricted Funds	\$94.66
01*0193922	10/22/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2597.40
01*0193922	10/22/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2653.10
01*0193922	10/22/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$32578.98
01*0193923	10/22/2013	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$82.50
01*0193923	10/22/2013	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$409.50
01*0193924	10/22/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$131.30
01*0193924	10/22/2013	US INK TONER				\$69.38
01*0193924	10/22/2013	US INK TONER				\$69.38
01*0193924	10/22/2013	US INK TONER				\$69.38
01*0193925	10/22/2013	VERIZON WIRELESS				\$129.04
01*0193925	10/22/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$90.00
01*0193925	10/22/2013	VERIZON WIRELESS				\$245.66
01*0193925	10/22/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$708.34
01*0193926	10/22/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$143.70
01*0193926	10/22/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.55
01*0193927	10/22/2013	State Employee				\$151.42
01*0193928	10/22/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$375.00
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Restricted Funds	\$266.07

01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$6.12
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$271.68
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$17.00
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$49.54
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$209.96
01*M102213	10/22/2013	BANK AMERICA				\$97.72
01*M102213	10/22/2013	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$250.00
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$263.06
01*M102213	10/22/2013	BANK AMERICA	Travel-In State	I/S-Lodging	Unrestricted Funds	\$98.02
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$187.91
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$142.68
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$330.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$330.00
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$357.33
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$765.00
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$204.80
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.80
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$647.58
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$199.95
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$92.66
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$8.99
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$88.43
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$1105.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$63.60
01*M102213	10/22/2013	BANK AMERICA				\$177.15
01*M102213	10/22/2013	BANK AMERICA				\$441.90
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$51.48
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$184.07
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$19.49
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$51.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$51.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$280.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$34.14

01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$68.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$109.13
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$67.80
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.95
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$398.72
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.16
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$57.24
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$68.88
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.45
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.47
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$61.82
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.79
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$41.56
01*M102213	10/22/2013	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*M102213	10/22/2013	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$179.45
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$23.81
01*M102213	10/22/2013	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$344.25
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$15.61
01*M102213	10/22/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$251.47
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$13.95
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$71.02
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$366.27
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$31.38
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.26
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.00
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$58.63
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$262.46
01*M102213	10/22/2013	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$6.34
01*M102213	10/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$304.10
01*0193955	10/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.18
01*0193955	10/23/2013	State Employee				\$58.00
01*0193955	10/23/2013	State Employee				\$451.80

01*0193956	10/29/2013	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$212.00
01*0193960	10/29/2013	BEAUFORT BREAD				\$235.28
01*0193960	10/29/2013	BEAUFORT BREAD				\$152.44
01*0193962	10/29/2013	BLACK BROWN COLLEGE BOUND				\$425.00
01*0193963	10/29/2013	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$193.32
01*0193964	10/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0193965	10/29/2013	CAROLINA BIOLOGICAL SUPPLY				\$83.40
01*0193965	10/29/2013	CAROLINA BIOLOGICAL SUPPLY				\$15.48
01*0193965	10/29/2013	CAROLINA BIOLOGICAL SUPPLY				\$193.50
01*0193965	10/29/2013	CAROLINA BIOLOGICAL SUPPLY				\$10.96
01*0193965	10/29/2013	CAROLINA BIOLOGICAL SUPPLY				\$17.40
01*0193965	10/29/2013	CAROLINA BIOLOGICAL SUPPLY				\$7.38
01*0193965	10/29/2013	CAROLINA BIOLOGICAL SUPPLY				\$35.52
01*0193965	10/29/2013	CAROLINA BIOLOGICAL SUPPLY				\$11.20
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3290.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$272.50
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1350.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1942.50
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$201.50
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4125.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1796.25
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$755.52
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$950.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1282.50
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$789.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1150.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1270.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1088.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1200.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1629.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$724.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$371.72
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3933.00

01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$49.40
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$933.75
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$840.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$630.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$820.75
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1364.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.59
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4545.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.35
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$355.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.99
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2570.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.80
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1645.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1650.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$503.68
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1419.00
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$110.19
01*0193966	10/29/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.97
01*0193967	10/29/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.33
01*0193967	10/29/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.27
01*0193967	10/29/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0193967	10/29/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1471.03
01*0193967	10/29/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$117.20
01*0193967	10/29/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.79
01*0193968	10/29/2013	State Employee				\$129.15
01*0193968	10/29/2013	State Employee				\$49.00
01*0193968	10/29/2013	State Employee				\$403.05
01*0193969	10/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$177.46
01*0193970	10/29/2013	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1275.00
01*0193970	10/29/2013	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0193971	10/29/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.85
01*0193971	10/29/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.70
01*0193971	10/29/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.70

01*0193971	10/29/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.70
01*0193971	10/29/2013	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.94
01*0193971	10/29/2013	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.00
01*0193971	10/29/2013	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.18
01*0193971	10/29/2013	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24.00
01*0193971	10/29/2013	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.00
01*0193971	10/29/2013	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.94
01*0193971	10/29/2013	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.89
01*0193972	10/29/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1920.00
01*0193973	10/29/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$468.00
01*0193974	10/29/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1035.00
01*0193975	10/29/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$550.00
01*0193975	10/29/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.50
01*0193975	10/29/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.00
01*0193977	10/29/2013	FERGUSON ENTERPRISES INC. #5815	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$82.06
01*0193978	10/29/2013	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$132.72
01*0193978	10/29/2013	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$84.97
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$235.50
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$96.00
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$156.60
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.00
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$66.60
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.28
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$96.00
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$126.00
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.35
01*0193981	10/29/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.00
01*0193982	10/29/2013	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3235.00
01*0193983	10/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0193984	10/29/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$102.86
01*0193984	10/29/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.00
01*0193985	10/29/2013	JASON'S SEAFOOD WINGS	Supplies/Materials	Food Supplies	Unrestricted Funds	\$105.30

01*0193985	10/29/2013	JASON'S SEAFOOD WINGS	Supplies/Materials	Food Supplies	Unrestricted Funds	\$351.00
01*0193986	10/29/2013	State Employee				\$28.87
01*0193987	10/29/2013	KINTZ ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.45
01*0193987	10/29/2013	KINTZ ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0193988	10/29/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0193989	10/29/2013	LOWCOUNTRY AHEC				\$35.00
01*0193990	10/29/2013	State Employee	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$57.97
01*0193991	10/29/2013	State Employee				\$189.00
01*0193992	10/29/2013	State Employee				\$42.57
01*0193992	10/29/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$49.72
01*0193992	10/29/2013	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$128.00
01*0193992	10/29/2013	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$735.84
01*0193993	10/29/2013	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$675.00
01*0193994	10/29/2013	NATIONAL LEAGUE FOR NURSING	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1390.00
01*0193995	10/29/2013	NEW SOUTH SHIRTS				\$432.00
01*0193995	10/29/2013	NEW SOUTH SHIRTS				\$144.00
01*0193995	10/29/2013	NEW SOUTH SHIRTS				\$486.00
01*0193995	10/29/2013	NEW SOUTH SHIRTS				\$160.00
01*0193997	10/29/2013	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0193998	10/29/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8559.00
01*0193998	10/29/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$34.76
01*0193998	10/29/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0193999	10/29/2013	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0194000	10/29/2013	PROFORMA GREEN MARKETING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$549.00
01*0194000	10/29/2013	PROFORMA GREEN MARKETING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$50.00
01*0194000	10/29/2013	PROFORMA GREEN MARKETING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$69.98
01*0194001	10/29/2013	RAINBOW INTERNATIONAL LOWCOUNTRY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$380.00
01*0194002	10/29/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$148.45
01*0194003	10/29/2013	RIVERA, SIERRA COMPANY, INC.				\$1500.00
01*0194006	10/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.59
01*0194006	10/29/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.89

01*0194007	10/29/2013	STATE FLEET MANAGEMENT				\$2025.40
01*0194007	10/29/2013	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$472.09
01*0194008	10/29/2013	TCL CEWD				\$8950.00
01*0194009	10/29/2013	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$4.96
01*0194009	10/29/2013	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$24.80
01*0194009	10/29/2013	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.84
01*0194009	10/29/2013	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$111.56
01*0194009	10/29/2013	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$10.60
01*0194011	10/29/2013	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$118.51
01*0194011	10/29/2013	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.65
01*0194012	10/29/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$132.22
01*0194012	10/29/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.60
01*0194012	10/29/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.78
01*0194012	10/29/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.12
01*0194012	10/29/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.41
01*0194012	10/29/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.39
01*0194014	10/29/2013	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$922.65
01*0194014	10/29/2013	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$47.32
01*0194014	10/29/2013	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$20.29
01*0194014	10/29/2013	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.45
01*0194014	10/29/2013	WALMART COMMUNITY				\$49.29
01*0194014	10/29/2013	WALMART COMMUNITY				\$90.46
01*0194015	10/29/2013	State Employee				\$86.12
01*0194016	10/29/2013	WGZO FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0194016	10/29/2013	WGZO FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00