Technicial College of the Lowcountry Transparency Report

09/01/2013 through 09/30/2013

AP_CHECK_ID	CHECK	Payee	Category	Object	Source	Check Amount
01*0192065	09/04/201	ALHAMBRA THEATRE DINING	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1418.94
01*0192066	09/04/201	ANNA KEITH				\$616.00
01*0192067	09/04/201	ASSESSMENT TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4828.50
01*0192067	09/04/201	ASSESSMENT TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3125.25
01*0192067	09/04/201	ASSESSMENT TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1504.75
01*0192067	09/04/201	ASSESSMENT TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2448.00
01*0192067	09/04/201	ASSESSMENT TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1326.00
01*0192068	09/04/201	ASSOCIATION SURGICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$975.00
01*0192068	09/04/201	ASSOCIATION SURGICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23.56
01*0192069	09/04/201	ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6589.00
01*0192070	09/04/201	ATP, AMERICAN TECHNICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$525.00
01*0192070	09/04/201	ATP, AMERICAN TECHNICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.65
01*0192071	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192072	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192073	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192074	09/04/201	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$25441.07
01*0192075	09/04/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.08
01*0192076	09/04/201	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$76.67
01*0192076	09/04/201	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$43.39
01*0192076	09/04/201	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2084.93
01*0192077	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192078	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192079	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192080	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192081	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192082	09/04/201	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.88
01*0192082	09/04/201	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.65
01*0192083	09/04/201	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$57.45
01*0192084	09/04/201	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1495.73
01*0192084	09/04/201	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.33
01*0192084	09/04/201	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.89
01*0192085	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00

01*0192086	09/04/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192087	09/04/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192088	09/04/2013	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2630.00
01*0192089	09/04/2013	COREY COLLIER	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192090	09/04/2013	COREY COLLIER	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192091	09/04/2013	COREY COLLIER	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192092	09/04/2013	CTB MCGRAW-HILL COMPANIES	Supplies/Materials	Testing Supplies	Restricted Funds	\$218.40
01*0192092	09/04/2013	CTB MCGRAW-HILL COMPANIES	Supplies/Materials	Testing Supplies	Restricted Funds	\$10.21
01*0192093	09/04/2013	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1661.44
01*0192093	09/04/2013	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$183.01
01*0192094	09/04/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0192095	09/04/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192096	09/04/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192097	09/04/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$715.00
01*0192098	09/04/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$1911.00
01*0192099	09/04/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.69
01*0192100	09/04/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0192101	09/04/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0192101	09/04/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2576.00
01*0192102	09/04/2013	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3235.00
01*0192103	09/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$50.40
01*0192104	09/04/2013	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$1288.00
01*0192104	09/04/2013	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$112.00
01*0192104	09/04/2013	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$50.00
01*0192104	09/04/2013	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$209.75
01*0192105	09/04/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0192106	09/04/2013	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$206.92
01*0192106	09/04/2013	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.65
01*0192106	09/04/2013	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$484.00
01*0192106	09/04/2013	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.56
01*0192107	09/04/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$33.90
01*0192107	09/04/2013	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0192107	09/04/2013	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$73.00
01*0192107	09/04/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$27.00
01*0192108	09/04/2013	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0192109	09/04/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192110	09/04/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192111	09/04/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00

01*0192112	09/04/201	State Employee	Travel-In State	I/S-Priv Auto MIg	Unrestricted Funds	\$50.40
01*0192113	09/04/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$88.20
01*0192114	09/04/201	LOWCOUNTRY AHEC				\$45.00
01*0192115	09/04/201	LOWCOUNTRY REGIONAL WATER	Contractual Svcs	Utilities	Unrestricted Funds	\$130.25
01*0192116	09/04/201	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$246.52
01*0192116	09/04/201	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1123.72
01*0192117	09/04/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.10
01*0192117	09/04/201	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0192117	09/04/201	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$95.20
01*0192118	09/04/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.12
01*0192119	09/04/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.98
01*0192120	09/04/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.12
01*0192121	09/04/201	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5436.80
01*0192121	09/04/201	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$184.94
01*0192121	09/04/201	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1359.20
01*0192121	09/04/201	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$58.64
01*0192122	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192122	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192123	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192124	09/04/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0192125	09/04/201	MXN	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$2159.40
01*0192126	09/04/201	NATIONWIDE DEVELOPMENTS, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$540.00
01*0192127	09/04/201	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$89.25
01*0192128	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192129	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192130	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192131	09/04/201	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0192132	09/04/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$330.25
01*0192133	09/04/201	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$32.31
01*0192133	09/04/201	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$9111.00
01*0192133	09/04/201	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0192134	09/04/201	PARAMOUNT APPAREL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$582.96
01*0192134	09/04/201	PARAMOUNT APPAREL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$338.99
01*0192134	09/04/201	PARAMOUNT APPAREL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$776.21
01*0192134	09/04/201	PARAMOUNT APPAREL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$555.63
01*0192134	09/04/201	PARAMOUNT APPAREL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1087.99
01*0192135	09/04/201	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3000.00
01*0192135	09/04/201	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$66.85

01*0192136	09/04/201	POWELL ELECTRIC	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$1884.00
01*0192136	09/04/201	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0192137	09/04/201	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.92
01*0192137	09/04/201	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.00
01*0192138	09/04/201	READ RIGHT SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$52333.70
01*0192138	09/04/201	READ RIGHT SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$9266.30
01*0192138	09/04/201	READ RIGHT SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$12300.00
01*0192138	09/04/201	READ RIGHT SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1500.00
01*0192139	09/04/201	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0192140	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192141	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192142	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192143	09/04/201	SAVANNAH CLEANING SYSTEMS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1600.00
01*0192143	09/04/201	SAVANNAH CLEANING SYSTEMS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1525.00
01*0192144	09/04/201	SC CHAPTER NATIONAL SAFETY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1125.00
01*0192144	09/04/201	SC CHAPTER NATIONAL SAFETY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.72
01*0192145	09/04/201	SEBKOM	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$122.50
01*0192145	09/04/201	SEBKOM	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.75
01*0192146	09/04/201	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1123.65
01*0192147	09/04/201	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0192147	09/04/201	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1737.3
01*0192147	09/04/201	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0192148	09/04/201	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.99
01*0192149	09/04/201	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$458.35
01*0192150	09/04/201	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6615.00
01*0192150	09/04/201	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$90.24
01*0192151	09/04/201	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3000.00
01*0192151	09/04/201	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2415.00
01*0192151	09/04/201	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$972.00
01*0192152	09/04/201	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0192152	09/04/201	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*0192153	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192154	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192155	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192156	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192157	09/04/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192158	09/04/201	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$725.40
01*0192158	09/04/201	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.95

01*0192171	09/10/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$164.00
01*0192172	09/10/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$142.70
01*0192174	09/10/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0192176	09/10/2013	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9916.72
01*0192177	09/10/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.70
01*0192178	09/10/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.36
01*0192178	09/10/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.37
01*0192178	09/10/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.37
01*0192178	09/10/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.37
01*0192178	09/10/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.16
01*0192178	09/10/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.27
01*0192178	09/10/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0192178	09/10/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.90
01*0192178	09/10/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0192179	09/10/2013	CHEA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0192180	09/10/2013	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0192181	09/10/2013	CITY WALTERBORO UTILITIES	Contractual Svcs	Utilities	Unrestricted Funds	\$275.00
01*0192182	09/10/2013	COLUMBIA COMMUNICATIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$341.00
01*0192183	09/10/2013	COURTYARD ATLANTA MIDTOWN	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1269.36
01*0192184	09/10/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0192185	09/10/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.70
01*0192185	09/10/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.80
01*0192185	09/10/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$98.85
01*0192185	09/10/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.80
01*0192185	09/10/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.95
01*0192185	09/10/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.80
01*0192185	09/10/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0192186	09/10/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$1063.00
01*0192187	09/10/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$643.50
01*0192188	09/10/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$505.00
01*0192189	09/10/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$1010.00
01*0192190	09/10/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$480.00
01*0192191	09/10/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$577.00
01*0192191	09/10/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$493.00
01*0192192	09/10/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.31
01*0192193	09/10/2013	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.18
01*0192196	09/10/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0192196	09/10/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00

01*0192198	09/10/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$32.54
01*0192199	09/10/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$430.00
01*0192200	09/10/2013	HERFF JONES DIPLOMA COVER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$195.48
01*0192201	09/10/2013	HILTON HEAD HYPNOTHERAPY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0192202	09/10/2013	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$300.00
01*0192203	09/10/2013	INSIDE CNN STUDIO TOUR	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$338.00
01*0192204	09/10/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1185.00
01*0192205	09/10/2013	NSLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0192206	09/10/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$825.75
01*0192207	09/10/2013	MCGRAW HILL CONSTRUCTION ENR	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.00
01*0192208	09/10/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.98
01*0192209	09/10/2013	MINDY MEJIAS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.55
01*0192210	09/10/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1120.00
01*0192210	09/10/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0192211	09/10/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192212	09/10/2013	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$102.85
01*0192214	09/10/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$126.00
01*0192216	09/10/2013	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.63
01*0192217	09/10/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$17.11
01*0192218	09/10/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0192218	09/10/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0192219	09/10/2013	PALM KEY NATURE GET-AWAY	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$108.00
01*0192220	09/10/2013	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$353.47
01*0192220	09/10/2013	PALMETTO RURAL TELEPHONE				\$98.95
01*0192221	09/10/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0192221	09/10/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.00
01*0192221	09/10/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0192222	09/10/2013	SC COUNCIL DEANS DIRECTORS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0192224	09/10/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$45.00
01*0192224	09/10/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$41.15
01*0192226	09/10/2013	SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$233.00
01*0192226	09/10/2013	SC TRIO				\$34.00
01*0192226	09/10/2013	SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$33.00
01*0192227	09/10/2013	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.95
01*0192227	09/10/2013	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.76
01*0192228	09/10/2013	SCWHE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*0192229	09/10/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.00
01*0192229	09/10/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.50

01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$155.32
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$191.24
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.18
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.18
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.87
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.17
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.87
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.09
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.19
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.58
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.62
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.87
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.06
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.50
01*0192230	09/10/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.71
01*0192232	09/10/2013W. W. GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2200.00
01*0192232	09/10/2013W. W. GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$162.15
01*0192232	09/10/2013W. W. GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$310.56
01*0192234	09/10/2013State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0192235	09/10/2013WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$325.00
01*0192236	09/10/2013WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$37.50
01*0192237	09/10/2013State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$169.50
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$200.12
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$85.77
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$56.51
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$217.63
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$334.23
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$410.80
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$421.22
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$899.32
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$372.89
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$279.78
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$264.32
01*0192238	09/10/2013XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$173.26
01*0192239	09/10/2013XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.94
01*0192239	09/10/2013XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.43
01*0192239	09/10/2013XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.06
01*0192239	09/10/201 X EROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.48

01*0192239	09/10/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.44
01*0192239	09/10/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.50
01*0192239	09/10/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.27
01*0192239	09/10/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0192239	09/10/2013	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$22.70
01*0192240	09/10/2013	YP	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$121.02
01*0192240	09/10/2013	YP	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$13.54
01*0193085	09/17/2013	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$189.00
01*0193085	09/17/2013	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$50.00
01*0193085	09/17/2013	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$18.38
01*0193086	09/17/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$72.00
01*0193087	09/17/2013	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2400.00
01*0193087	09/17/2013	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1200.00
01*0193088	09/17/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$126.00
01*0193089	09/17/2013	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0193089	09/17/2013	BUF'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0193089	09/17/2013	BUF'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0193089	09/17/2013	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0193089	09/17/2013	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0193089	09/17/2013	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0193090	09/17/2013	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$247.16
01*0193091	09/17/2013	DOOR 2 DOOR DRYCLEANING				\$60.99
01*0193092	09/17/2013	ELAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.00
01*0193092	09/17/2013	ELAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.49
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$863.62
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$543.74
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1227.84
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.22
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5419.68
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$232.35
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$361.31
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.49
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$197.03
01*0193093	09/17/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.58
01*0193094	09/17/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$105.82
01*0193094	09/17/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$108.68
01*0193094	09/17/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$108.68
01*0193094	09/17/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$105.82

01*0193094	09/17/201	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$97.50
01*0193094	09/17/201	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$40.08
01*0193094	09/17/201	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.32
01*0193095	09/17/201	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$38.71
01*0193095	09/17/201	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$96.85
01*0193095	09/17/201	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$24.05
01*0193096	09/17/201	GOVERNMENT FINANCE OFFICERS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0193097	09/17/201	GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$60.51
01*0193097	09/17/201	GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$77.42
01*0193097	09/17/201	GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$80.68
01*0193098	09/17/201	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$978.04
01*0193099	09/17/201	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$636.00
01*0193099	09/17/201	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$289.20
01*0193099	09/17/201	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$61.94
01*0193100	09/17/201	HILTON GARDEN INN	Travel-Out of State	O/S-Lodging	Restricted Funds	\$396.75
01*0193101	09/17/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$137.56
01*0193102	09/17/201	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$21900.00
01*0193102	09/17/201	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$21900.00
01*0193102	09/17/201	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$190.00
01*0193102	09/17/201	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$190.00
01*0193103	09/17/201	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$201.63
01*0193104	09/17/201	INTERNATIONAL CODE COUNCIL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.95
01*0193104	09/17/201	INTERNATIONAL CODE COUNCIL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.00
01*0193104	09/17/201	INTERNATIONAL CODE COUNCIL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.00
01*0193105	09/17/201	State Employee				\$163.80
01*0193105	09/17/201	State Employee				\$7.00
01*0193105	09/17/201	State Employee				\$276.19
01*0193105	09/17/201	State Employee				\$60.00
01*0193105	09/17/201	State Employee				\$577.46
01*0193106	09/17/201	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$228.14
01*0193106	09/17/201	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$493.20
01*0193106	09/17/201	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.10
01*0193106	09/17/201	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.48
01*0193106	09/17/201	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.12
01*0193106	09/17/201	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.52
01*0193106	09/17/201	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$195.42
01*0193106	09/17/201	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.08
01*0193106	09/17/201	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.15

01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.97
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$181.96
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.38
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.39
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.39
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.39
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.10
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.50
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.76
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.60
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.12
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.08
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.84
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.55
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.88
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$379.11
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.64
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.92
01*0193106	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.16
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.08
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.84
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.36
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$149.76
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$141.60
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$127.68
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$137.76
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.48
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.52
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$106.92
01*0193107	09/17/2013	JOHNSTONE SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$99.84
01*0193108	09/17/2013	JOURNAL LIGHT CONSTRUCTION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0193109	09/17/2013	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$603.75
01*0193110	09/17/2013	MINORITY EDUCATION INITIATIVE	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$499.00
01*0193111	09/17/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0193111	09/17/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0193112	09/17/2013	MONTGOMERY ARCHITECTURE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$97.50
01*0193113	09/17/2013	State Employee				\$23.65

01*0193114	09/17/201 3 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.00
01*0193114	09/17/201 3 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.80
01*0193114	09/17/2013MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1260.00
01*0193114	09/17/2013MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$39.53
01*0193114	09/17/2013MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2530.00
01*0193114	09/17/2013MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.12
01*0193114	09/17/2013MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1080.00
01*0193114	09/17/201 3 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.87
01*0193114	09/17/2013MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$120.00
01*0193114	09/17/201 3 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.32
01*0193115	09/17/2013NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$125.40
01*0193115	09/17/2013NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$279.60
01*0193115	09/17/2013NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$140.00
01*0193116	09/17/2013NUANCE COMMUNIC	CATIONS, INC. Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3.52
01*0193117	09/17/2013OFFICE DEPOT BUSI	INESS SOLUTIONS Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0193117	09/17/2013OFFICE DEPOT BUSI	INESS SOLUTIONS Supplies/Materials	Office Supplies	Restricted Funds	\$79.99
01*0193117	09/17/2013OFFICE DEPOT BUSI	INESS SOLUTIONS Supplies/Materials	Office Supplies	Restricted Funds	\$31.94
01*0193117	09/17/2013OFFICE DEPOT BUSI	INESS SOLUTIONS Supplies/Materials	Office Supplies	Restricted Funds	\$22.99
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$930.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1500.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2322.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4200.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$307.40
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$216.60
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$132.36
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$104.50
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1.93
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1800.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$786.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4166.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$219.55
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1500.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$456.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$756.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$40.86
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2800.00
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.65
01*0193118	09/17/2013PEARSON EDUCATION	ON Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10450.00

01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$182.98
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19228.00
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$325.26
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1672.00
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$59.67
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1085.00
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$415.00
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23.24
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4420.50
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$59.44
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5822.00
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$46.87
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1427.25
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2461.00
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$673.00
01*0193118	09/17/2013PEA	RSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.50
01*0193119	09/17/2013PYE	-BARKER FIRE SAFETY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$195.00
01*0193119	09/17/2013PYE	-BARKER FIRE SAFETY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$95.00
01*0193119	09/17/2013PYE	-BARKER FIRE SAFETY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.95
01*0193119	09/17/2013PYE	-BARKER FIRE SAFETY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$50.00
01*0193119	09/17/2013PYE	-BARKER FIRE SAFETY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$190.00
01*0193119	09/17/2013PYE	-BARKER FIRE SAFETY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$64.12
01*0193119	09/17/2013PYE	-BARKER FIRE SAFETY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.95
01*0193119	09/17/2013PYE	-BARKER FIRE SAFETY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$50.00
01*0193120	09/17/2013REP	UBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0193121	09/17/2013S S I	DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0193122	09/17/2013SAE	OPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$250.00
01*0193123	09/17/2013SC (CHAPTER NATIONAL SAFETY	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$350.00
01*0193124	09/17/2013SC T	TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$300.00
01*0193125	09/17/2013SCC	EOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$105.00
01*0193126	09/17/2013SCC	EOPP	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$4920.00
01*0193127	09/17/2013SCE	&G	Contractual Svcs	Utilities	Unrestricted Funds	\$3025.65
01*0193127	09/17/2013SCE	&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2989.15
01*0193127	09/17/2013SCE	&G	Contractual Svcs	Utilities	Unrestricted Funds	\$35414.93
01*0193128	09/17/2013SCW	/HE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$25.00
01*0193129	09/17/2013SEA	SC HILTON HEAD CHAPTER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$85.00
01*0193130	09/17/2013State	e Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$2080.00
01*0193131	09/17/201 3 SMI	TH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.00

01*0193131	09/17/2013SMITH RUBBER STAMPS SEALS,	INC. Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.50
01*0193132	09/17/2013SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4553.01
01*0193132	09/17/2013SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$294.99
01*0193132	09/17/2013SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$27.59
01*0193132	09/17/2013SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$6.82
01*0193133	09/17/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.90
01*0193133	09/17/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.75
01*0193133	09/17/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.55
01*0193133	09/17/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.70
01*0193133	09/17/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.90
01*0193133	09/17/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.70
01*0193133	09/17/2013STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.03
01*0193134	09/17/2013STAPLES INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$179.98
01*0193134	09/17/2013STAPLES INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$89.99
01*0193134	09/17/2013STAPLES INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$69.98
01*0193135	09/17/2013State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$69.30
01*0193136	09/17/2013State Employee				\$127.07
01*0193137	09/17/2013State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$94.52
01*0193138	09/17/2013WGZO FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$27.13
01*M092113	09/21/2013BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$33.22
01*M092113	09/21/2013BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$87.34
01*M092113	09/21/2013BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$716.80
01*M092113	09/21/2013BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$154.55
01*M092113	09/21/2013BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$497.25
01*M092113	09/21/2013BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$184.00
01*M092113	09/21/2013BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$466.85
01*M092113	09/21/2013BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$319.20
01*M092113	09/21/2013BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$304.75
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$9.18
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$146.14
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.89
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$124.20
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.52
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$301.87
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$147.82
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.11
01*M092113	09/21/2013BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$15.90

01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$37.58
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.65
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.87
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$13.48
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$379.76
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.63
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.21
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.50
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$166.03
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$6.37
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$143.83
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$191.12
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$262.91
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$255.00
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$103.82
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$72.99
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$31.42
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$31.80
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.18
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$22.26
01*M092113	09/21/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$472.31
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$663.50
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.47
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$107.99
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.98
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.95
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.95
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$8.98
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$733.63
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$137.45
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.60
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.99
01*M092113	09/21/2013	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.48
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Promotional	Restricted Funds	\$89.00
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$426.06
01*M092113	09/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$5.18
01*M092113	09/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$665.16

01*M092113	09/21/201	BANK AMERICA	Supplies/Materials	DP Supplies	Restricted Funds	\$352.83
01*M092113	09/21/201	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$92.94
01*M092113	09/21/201	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$180.19
01*M092113	09/21/201	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$442.00
01*M092113	09/21/201	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.95
01*M092113	09/21/201	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$22.56
01*M092113	09/21/201	BANK AMERICA	Supplies/Materials	DP Supplies	Restricted Funds	\$725.69
01*M092113	09/21/201	BANK AMERICA	Supplies/Materials	DP Supplies	Restricted Funds	\$117.40
01*0193251	09/24/201	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check	Unrestricted Funds	\$228.00
01*0193252	09/24/201	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$174.00
01*0193252	09/24/201	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0193253	09/24/201	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$51.98
01*0193253	09/24/201	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$120.00
01*0193253	09/24/201	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$335.47
01*0193253	09/24/201	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$185.00
01*0193254	09/24/201	AIRGAS NATIONAL WELDERS				\$35.81
01*0193255	09/24/201	ASCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$240.00
01*0193257	09/24/201	ASSESSMENT TECHNOLOGIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2024.00
01*0193257	09/24/201	ASSESSMENT TECHNOLOGIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$59.90
01*0193259	09/24/201	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$212.55
01*0193260	09/24/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0193262	09/24/201	BIOTONE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$170.16
01*0193262	09/24/201	BIOTONE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.39
01*0193263	09/24/201	BROADCAST MUSIC,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$559.24
01*0193264	09/24/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0193265	09/24/201	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$935.68
01*0193265	09/24/201	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2731.00
01*0193265	09/24/201	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$435.20
01*0193265	09/24/201	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2184.80
01*0193265	09/24/201	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.90
01*0193265	09/24/201	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.04
01*0193266	09/24/201	CDW-G, INC.	Equipment	DP Equip	Restricted Funds	\$2509.20
01*0193266	09/24/201	CDW-G, INC.	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$358.07
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1175.36
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.36
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$734.60
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.90
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$692.56

01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$881.52
01*0193267		CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$367.30
01*0193267		CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$942.00
01*0193267		CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2750.00
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$110.18
01*0193267		CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$812.00
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$805.00
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$53.62
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$362.00
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$946.00
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$90.00
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.48
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$511.00
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$770.00
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$26.29
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$136.25
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.48
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1710.00
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1522.50
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$136.25
01*0193267	09/24/201	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.35
01*0193268	09/24/201	State Employee				\$122.86
01*0193269	09/24/201	CHIEF STUDENT SERVICES OFFICER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0193270	09/24/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0193271	09/24/201	COLUMBIA COMMUNICATIONS LLC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2500.00
01*0193272	09/24/201	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27828.00
01*0193273	09/24/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$275.00
01*0193274	09/24/201	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$1565.00
01*0193275	09/24/201	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$288.00
01*0193276	09/24/201	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$715.00
01*0193277	09/24/201	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$12.50
01*0193278	09/24/201	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenu	Cur Rstr Rev	Restricted Funds	\$25.00
01*0193279	09/24/201	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$285.93
01*0193279	09/24/201	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.97
01*0193279	09/24/201	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1135.60
01*0193279	09/24/201	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$26.84
01*0193279	09/24/201	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1199.40
01*0193279	09/24/201	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$173.85

01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$68.72
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5139.44
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$735.80
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$729.96
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$387.80
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$389.70
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$809.16
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$757.92
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4024.12
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2975.04
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1320.00
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$539.40
01*0193279	09/24/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$966.47
01*0193281	09/24/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$1.28
01*0193281	09/24/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$4.75
01*0193281	09/24/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$5.35
01*0193281	09/24/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$5.68
01*0193281	09/24/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$3.10
01*0193281	09/24/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$45.52
01*0193281	09/24/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$45.51
01*0193284	09/24/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0193285	09/24/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0193286	09/24/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$376.95
01*0193287	09/24/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$1202.72
01*0193287	09/24/2013	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$1202.72
01*0193287	09/24/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$8282.60
01*0193287	09/24/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$8282.60
01*0193287	09/24/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$190.00
01*0193287	09/24/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$190.00
01*0193287	09/24/2013	HP DIRECT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$310.40
01*0193287	09/24/2013	HP DIRECT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$310.40
01*0193287	09/24/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$3719.3
01*0193287	09/24/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$3719.3
01*0193288	09/24/2013	SLAND TRAVEL, BEAUFORT				\$517.40
01*0193289	09/24/2013	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$550.85
01*0193289	09/24/2013	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1121.83
01*0193289	09/24/2013	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1078.09
01*0193289	09/24/2013	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6034.17

01*0193290	09/24/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0193291	09/24/2013	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$500.00
01*0193291	09/24/2013	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$160.00
01*0193291	09/24/2013	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.65
01*0193292	09/24/2013	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2679.00
01*0193293	09/24/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0193294	09/24/2013	MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$824.12
01*0193294	09/24/2013	MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.89
01*0193295	09/24/2013	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$892.26
01*0193295	09/24/2013	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$597.36
01*0193296	09/24/2013	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1300.00
01*0193297	09/24/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$872.50
01*0193297	09/24/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.77
01*0193297	09/24/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1710.00
01*0193297	09/24/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.78
01*0193297	09/24/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1092.00
01*0193297	09/24/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.39
01*0193298	09/24/2013	MOUNTAIN MEASUREMENT, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0193298	09/24/2013	MOUNTAIN MEASUREMENT, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0193299	09/24/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2530.00
01*0193299	09/24/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.12
01*0193299	09/24/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$60.00
01*0193299	09/24/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.74
01*0193299	09/24/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$900.00
01*0193299	09/24/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$540.00
01*0193299	09/24/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$41.26
01*0193300	09/24/2013	N-OADN				\$620.00
01*0193301	09/24/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$254.57
01*0193301	09/24/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.80
01*0193301	09/24/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.28
01*0193301	09/24/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.80
01*0193301	09/24/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.28
01*0193301	09/24/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$402.14
01*0193302	09/24/2013	NAEYC RESOURCE SALES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$200.00
01*0193302	09/24/2013	NAEYC RESOURCE SALES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.00
01*0193303	09/24/2013	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0193305	09/24/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*0193305	09/24/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99

01*0193305	09/24/2013OFFICE DEPOT BUSINESS SC	LUTIONS Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*0193305	09/24/2013OFFICE DEPOT BUSINESS SC	LUTIONS Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.00
01*0193305	09/24/2013OFFICE DEPOT BUSINESS SC	LUTIONS Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.94
01*0193305	09/24/2013OFFICE DEPOT BUSINESS SC	LUTIONS Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.97
01*0193306	09/24/2013OLM, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.85
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4585.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3275.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$962.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1628.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5225.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2010.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8200.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3240.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$377.10
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$917.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2483.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.70
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7067.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.97
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$288.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.68
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3015.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$39.46
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1332.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.51
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5698.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.80
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1020.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21.15
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$360.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7840.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$106.62
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2592.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$40.96
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$854.50
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4705.00
01*0193307	09/24/2013PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$868.00

01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$649.80
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$475.75
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$398.25
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$742.75
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$125.05
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5120.50
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$840.00
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2722.50
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$109.51
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2717.00
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$49.92
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$230.55
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2.69
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$400.00
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.45
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1568.0
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.30
01*0193307	09/24/201	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1094.1
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.5
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.0
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.0
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.52
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.00
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.0
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.5
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.9
01*0193308	09/24/201	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.5
01*0193309	09/24/201	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$811.6
01*0193309	09/24/201	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$733.5
01*0193309	09/24/201	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$632.4
01*0193310	09/24/201	PROMARK	Supplies/Materials	Office Supplies	Unrestricted Funds	\$180.0
01*0193310	09/24/201	PROMARK	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.8
01*0193310	09/24/201	PROMARK	Supplies/Materials	Office Supplies	Unrestricted Funds	\$140.0
01*0193310	09/24/201	PROMARK	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.72
01*0193311	09/24/201	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$161.8
01*0193311	09/24/201	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.00
01*0193311	09/24/201	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.3

01*0193311	09/24/201 3 P	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.00
01*0193312		State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0193313			Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$200.85
01*0193313		RITTENHOUSE BOOK DISTRIBUTORS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$265.92
01*0193313		RITTENHOUSE BOOK DISTRIBUTORS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1606.80
01*0193316	09/24/20138	·	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$25.00
01*0193317		SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$39.00
01*0193317		SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.00
01*0193318		SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13450.92
01*0193318		SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$335.16
01*0193318		SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.04
01*0193318		SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.20
01*0193318		SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.00
01*0193318		SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1330.56
01*0193318		SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$296.52
01*0193318		SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.56
01*0193318		SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$238.56
01*0193318	09/24/2013S	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$796.32
01*0193318	09/24/2013S	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$730.80
01*0193319	09/24/201 3 S	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$560.00
01*0193319	09/24/2013S	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$41.63
01*0193320	09/24/2013S	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.50
01*0193320	09/24/2013S	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.66
01*0193320	09/24/201 3 S	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.73
01*0193320	09/24/201 3 S	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.90
01*0193320	09/24/201 3 S	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.50
01*0193320	09/24/2013S	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$27.70
01*0193320	09/24/2013S	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.50
01*0193320	09/24/2013S	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$35.22
01*0193321	09/24/2013S	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0193322	09/24/201 3 T	ECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$370.92
01*0193322	09/24/201 3 T	ECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$76.77
01*0193322	09/24/201 3 T	ECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2673.00
01*0193322	09/24/201 3 T	ECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$230.40
01*0193322	09/24/201 3 T	ECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$198.36
01*0193322	09/24/201 3 T	ECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$152.00
01*0193322	09/24/201 3 T	ECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.40
01*0193322	09/24/2013T	ECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1035.00

01*0193322	09/24/201	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.40
01*0193322	09/24/201	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.72
01*0193322	09/24/201	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$56.90
01*0193322	09/24/201	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.76
01*0193323	09/24/201	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$445.00
01*0193323	09/24/201	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$445.00
01*0193323	09/24/201	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$979.00
01*0193324	09/24/201	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0193325	09/24/201	STOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$31.08
01*0193325	09/24/201	STOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$51.36
01*0193325	09/24/201	STOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$179.28
01*0193325	09/24/201	STOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$189.12
01*0193325	09/24/201	STOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.84
01*0193325	09/24/201	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$98.40
01*0193325	09/24/201	STOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$99.84
01*0193325	09/24/201	STOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$74.40
01*0193325	09/24/201	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$191.43
01*0193325	09/24/201	STOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.60
01*0193325	09/24/201	STOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.50
01*0193326	09/24/201	TUCKER DRYCLEANERS INC.				\$52.00
01*0193327	09/24/201	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$368.49
01*0193327	09/24/201	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$224.94
01*0193329	09/24/201	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$140.0
01*0193329	09/24/201	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$336.8
01*0193329	09/24/201	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$950.92
01*0193331	09/24/201	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$252.57
01*0193331	09/24/201	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$30.26
01*0193331	09/24/201	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$387.02
01*0193332	09/24/201	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$594.52
01*0193332	09/24/201	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$126.2°
01*0193332	09/24/201	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$116.12
01*0193332	09/24/201	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$553.92
01*0193332	09/24/201	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.53
01*0193333	09/24/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0193334	09/24/201	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00