

Technical College of the Lowcountry Transparency Report

12/01/2012 through 12/31/2012

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*M112012	12/03/2012	BANK AMERICA				\$117.66
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$1.06
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$245.00
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$44.62
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.77
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$23.19
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$87.96
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$2.25
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$92.74
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$18.95
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.71
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.71
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$43.86
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$28.89
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.31
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.31
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$180.32
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$44.73
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$27.02
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$70.72
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$101.24
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$113.29
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.14
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$76.32
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.49
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.70
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.95
01*M112012	12/03/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$99.00
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.58
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.28
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.01
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.31
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.95
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.90

01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$35.10
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$380.46
01*M112012	12/03/2012	BANK AMERICA				\$110.61
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$220.95
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.48
01*M112012	12/03/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$525.00
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$235.00
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$335.27
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.18
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$242.01
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$53.70
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$101.76
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$63.48
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.00
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$331.78
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$37.85
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$75.44
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.99
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$235.91
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$182.16
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1252.23
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1252.22
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$113.23
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$102.00
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.90
01*M112012	12/03/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1200.00
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.00
01*M112012	12/03/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$295.00
01*M112012	12/03/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.25
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$75.79
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$5.34
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$12.70
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.51
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.19
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.13
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.49
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$14.80
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.22
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.97
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.33
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$139.92

01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$151.63
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.68
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$54.27
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$53.46
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$45.36
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$204.00
01*M112012	12/03/2012	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.61
01*M112012	12/03/2012	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$79.46
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$172.56
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$149.00
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$208.41
01*M112012	12/03/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1.19
01*0187001	12/04/2012	ACADEMIC SOFTWARE PLUS LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$387.50
01*0187002	12/04/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0187003	12/04/2012	State Employee				\$58.84
01*0187004	12/04/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.30
01*0187004	12/04/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0187004	12/04/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.45
01*0187004	12/04/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.67
01*0187004	12/04/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.78
01*0187004	12/04/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.98
01*0187005	12/04/2012	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$149.63
01*0187006	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$223.99
01*0187008	12/04/2012	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0187010	12/04/2012	BEAUFORT CATERING				\$661.00
01*0187010	12/04/2012	BEAUFORT CATERING	Supplies/Materials	Food Supplies	Unrestricted Funds	\$91.28
01*0187011	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$130.98
01*0187012	12/04/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5026.40
01*0187012	12/04/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$51.00
01*0187012	12/04/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$449.46
01*0187013	12/04/2012	State Employee				\$166.50
01*0187014	12/04/2012	CAESARS PALACE LAS VEGAS				\$635.04
01*0187015	12/04/2012	State Employee				\$260.59
01*0187016	12/04/2012	CAROLINA CLINICAL EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0187017	12/04/2012	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$290.16
01*0187017	12/04/2012	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$238.02
01*0187018	12/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1539.56
01*0187018	12/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.30
01*0187018	12/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0187018	12/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$34.11
01*0187018	12/04/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$44.84
01*0187018	12/04/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$62.34

01*0187019	12/04/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$18.69
01*0187019	12/04/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$47.15
01*0187019	12/04/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$15.80
01*0187019	12/04/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$15.50
01*0187020	12/04/2012	COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0187021	12/04/2012	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1375.00
01*0187022	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$14.43
01*0187023	12/04/2012	DELL COMPUTER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.07
01*0187024	12/04/2012	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.17
01*0187025	12/04/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0187025	12/04/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.25
01*0187025	12/04/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.25
01*0187025	12/04/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.25
01*0187026	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.90
01*0187027	12/04/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2234.36
01*0187027	12/04/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0187028	12/04/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$875.00
01*0187028	12/04/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2660.00
01*0187029	12/04/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$486.16
01*0187029	12/04/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$64.00
01*0187029	12/04/2012	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$424.08
01*0187029	12/04/2012	State Employee				\$344.00
01*0187030	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$191.24
01*0187031	12/04/2012	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$413.00
01*0187032	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.32
01*0187033	12/04/2012	State Employee				\$26.64
01*0187033	12/04/2012	State Employee				\$71.00
01*0187034	12/04/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$97.74
01*0187035	12/04/2012	HOMEWOOD SUITES BY HILTON				\$256.50
01*0187036	12/04/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$29200.00
01*0187036	12/04/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$29200.00
01*0187037	12/04/2012	ISLAND TRAVEL, BEAUFORT				\$568.20
01*0187038	12/04/2012	JIM N NICK'S CHARLESTON, LLC				\$462.56
01*0187039	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$6.69
01*0187040	12/04/2012	JUDY F. HRINDA, CPA	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$3500.00
01*0187041	12/04/2012	KCP SUPPLIES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$849.50
01*0187041	12/04/2012	KCP SUPPLIES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$297.00
01*0187041	12/04/2012	KCP SUPPLIES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$252.00
01*0187042	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$4.62
01*0187043	12/04/2012	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0187044	12/04/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0187044	12/04/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$118.43

01*0187045	12/04/2012	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$287.78
01*0187046	12/04/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$153.00
01*0187046	12/04/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$609.04
01*0187046	12/04/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$185.00
01*0187047	12/04/2012	State Employee				\$226.56
01*0187048	12/04/2012	NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$101.15
01*0187049	12/04/2012	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0187049	12/04/2012	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0187050	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$170.00
01*0187051	12/04/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8105.00
01*0187051	12/04/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0187052	12/04/2012	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$342.75
01*0187052	12/04/2012	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$98.95
01*0187053	12/04/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$79.00
01*0187054	12/04/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$474.99
01*0187054	12/04/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$272.26
01*0187055	12/04/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$31.28
01*0187056	12/04/2012	SAEOPP				\$998.00
01*0187057	12/04/2012	SAM'S CLUB	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$70.00
01*0187058	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.60
01*0187059	12/04/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$737.06
01*0187059	12/04/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$737.06
01*0187059	12/04/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.72
01*0187059	12/04/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.72
01*0187060	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.46
01*0187061	12/04/2012	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0187061	12/04/2012	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.02
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.29
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.79
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.56
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$0.39
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$84.68
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$58.08
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$22.98
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$22.98
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$190.63
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$4.52
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$20.72
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$79.95
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$129.98
01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$29.49

01*0187062	12/04/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$22.92
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$6578.00
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$496.00
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$1576.00
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$2519.00
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$220.40
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$41.76
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$48.72
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$20.64
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$12.86
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$92.30
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$1020.00
01*0187063	12/04/2012	UNIFIED AV SYSTEMS	Equipment	DP Equip	Restricted Funds	\$0.01
01*0187064	12/04/2012	State Employee				\$52.16
01*0187064	12/04/2012	State Employee				\$71.00
01*0187064	12/04/2012	State Employee				\$50.00
01*0187064	12/04/2012	State Employee				\$141.90
01*0187065	12/04/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0187065	12/04/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$45.00
01*0187066	12/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.60
01*0187067	12/04/2012	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0187068	12/04/2012	State Employee				\$113.28
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$121.42
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$334.22
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$462.69
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$357.89
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$762.60
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$372.27
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$386.42
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$825.48
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$403.48
01*0187069	12/04/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$214.46
01*0187097	12/11/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.00
01*0187098	12/11/2012	State Employee				\$120.00
01*0187099	12/11/2012	State Employee				\$160.00
01*0187100	12/11/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.39
01*0187100	12/11/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.60
01*0187100	12/11/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.45
01*0187100	12/11/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.67
01*0187101	12/11/2012	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.65
01*0187102	12/11/2012	ALSTAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$304.25
01*0187102	12/11/2012	ALSTAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$212.50

01*0187102	12/11/2012	ALSTAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.00
01*0187102	12/11/2012	ALSTAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.50
01*0187102	12/11/2012	ALSTAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$105.42
01*0187103	12/11/2012	State Employee				\$160.00
01*0187104	12/11/2012	State Employee				\$20.00
01*0187105	12/11/2012	APPLIED BUILDING SCIENCES, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$729.92
01*0187107	12/11/2012	ASPT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.00
01*0187107	12/11/2012	ASPT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0187108	12/11/2012	ATP, AMERICAN TECHNICAL PUBLISHERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$402.00
01*0187108	12/11/2012	ATP, AMERICAN TECHNICAL PUBLISHERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.49
01*0187109	12/11/2012	State Employee				\$100.00
01*0187110	12/11/2012	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$105.20
01*0187111	12/11/2012	State Employee				\$80.00
01*0187112	12/11/2012	BEAUFORT CATERING				\$661.00
01*0187112	12/11/2012	BEAUFORT CATERING	Supplies/Materials	Food Supplies	Unrestricted Funds	\$91.28
01*0187114	12/11/2012	State Employee				\$80.00
01*0187115	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$219.22
01*0187116	12/11/2012	State Employee				\$160.00
01*0187117	12/11/2012	State Employee				\$101.57
01*0187117	12/11/2012	State Employee				\$313.02
01*0187118	12/11/2012	State Employee				\$160.00
01*0187119	12/11/2012	State Employee				\$120.00
01*0187120	12/11/2012	State Employee				\$100.00
01*0187121	12/11/2012	State Employee				\$20.00
01*0187122	12/11/2012	C. STEVE JOHNSON	Supplies/Materials	Office Supplies	Restricted Funds	\$25.00
01*0187123	12/11/2012	CAMCOR, INC.				\$349.00
01*0187124	12/11/2012	CAMPUS ONE SPORTSWEAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$361.57
01*0187124	12/11/2012	CAMPUS ONE SPORTSWEAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$463.19
01*0187125	12/11/2012	CAROLINA BIOLOGICAL SUPPLY				\$225.00
01*0187125	12/11/2012	CAROLINA BIOLOGICAL SUPPLY				\$38.61
01*0187125	12/11/2012	CAROLINA BIOLOGICAL SUPPLY				\$99.00
01*0187125	12/11/2012	CAROLINA BIOLOGICAL SUPPLY				\$279.00
01*0187125	12/11/2012	CAROLINA BIOLOGICAL SUPPLY				\$297.00
01*0187125	12/11/2012	CAROLINA BIOLOGICAL SUPPLY				\$128.25
01*0187125	12/11/2012	CAROLINA BIOLOGICAL SUPPLY				\$153.90
01*0187125	12/11/2012	CAROLINA BIOLOGICAL SUPPLY				\$158.17
01*0187125	12/11/2012	CAROLINA BIOLOGICAL SUPPLY				\$87.17
01*0187126	12/11/2012	State Employee				\$120.00
01*0187127	12/11/2012	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$238.97
01*0187127	12/11/2012	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$10.00
01*0187128	12/11/2012	CATHY LORTIE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0187129	12/11/2012	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$57.70

01*0187129	12/11/2012	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$31.35
01*0187129	12/11/2012	CDW-G, INC.				\$705.00
01*0187129	12/11/2012	CDW-G, INC.				\$1394.99
01*0187129	12/11/2012	CDW-G, INC.				\$24.23
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$577.10
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1590.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$220.82
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$251.25
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2231.25
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$742.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1060.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1272.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$525.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1357.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$910.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1863.75
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$442.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$644.60
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2301.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$645.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1289.20
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1367.75
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$51.04
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1756.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1158.75
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1357.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$776.25
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1210.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$897.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$765.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$353.25
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$638.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$445.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1785.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$530.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1365.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$637.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$577.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2159.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$900.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$160.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1002.00

01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1632.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$962.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$216.25
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1580.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$865.65
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1590.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$735.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$592.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1200.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$900.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$644.60
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1266.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6212.50
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$993.75
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1106.25
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1284.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$742.00
01*0187130	12/11/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$235.19
01*0187131	12/11/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$338.84
01*0187132	12/11/2012	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0187133	12/11/2012	State Employee				\$160.00
01*0187134	12/11/2012	State Employee				\$40.00
01*0187135	12/11/2012	State Employee				\$120.00
01*0187136	12/11/2012	COLLETON COUNTY SCHOOL DISTRICT	Supplies/Materials	Food Supplies	Unrestricted Funds	\$450.00
01*0187137	12/11/2012	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.00
01*0187138	12/11/2012	COMMUNITY COLLEGE WEEK	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$52.00
01*0187139	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$83.44
01*0187140	12/11/2012	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0187141	12/11/2012	State Employee				\$120.00
01*0187142	12/11/2012	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$592.23
01*0187142	12/11/2012	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$60.72
01*0187143	12/11/2012	DELL COMPUTER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0187144	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.38
01*0187144	12/11/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0187145	12/11/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00
01*0187146	12/11/2012	State Employee				\$140.00
01*0187147	12/11/2012	State Employee				\$160.00
01*0187148	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.16
01*0187149	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0187150	12/11/2012	State Employee				\$180.00
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$690.56

01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$386.12
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$791.40
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$431.55
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2032.00
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$853.16
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$486.78
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$899.10
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5712.00
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1007.40
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4640.00
01*0187151	12/11/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$969.18
01*0187152	12/11/2012	ENTERPRISE RENT-A-CAR	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$207.07
01*0187153	12/11/2012	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$175.00
01*0187154	12/11/2012	EVEREST	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$912.17
01*0187155	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.75
01*0187157	12/11/2012	State Employee				\$100.00
01*0187158	12/11/2012	State Employee				\$180.00
01*0187160	12/11/2012	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0187161	12/11/2012	FREEMOUNT				\$500.00
01*0187162	12/11/2012	State Employee				\$100.00
01*0187163	12/11/2012	State Employee				\$180.00
01*0187164	12/11/2012	State Employee				\$140.00
01*0187166	12/11/2012	State Employee				\$140.00
01*0187167	12/11/2012	State Employee				\$60.00
01*0187168	12/11/2012	State Employee				\$120.00
01*0187169	12/11/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5347.40
01*0187170	12/11/2012	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$108.26
01*0187171	12/11/2012	State Employee				\$140.00
01*0187172	12/11/2012	GREATER BLUFFTON CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0187173	12/11/2012	State Employee				\$180.00
01*0187174	12/11/2012	State Employee				\$180.00
01*0187175	12/11/2012	State Employee				\$140.00
01*0187176	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$465.56
01*0187176	12/11/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$112.00
01*0187176	12/11/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$441.95
01*0187177	12/11/2012	State Employee				\$120.00
01*0187178	12/11/2012	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.40
01*0187178	12/11/2012	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.40
01*0187180	12/11/2012	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$556.50
01*0187180	12/11/2012	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$253.05
01*0187180	12/11/2012	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.48
01*0187181	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.32

01*0187182	12/11/2012	State Employee				\$100.00
01*0187183	12/11/2012	State Employee				\$180.00
01*0187184	12/11/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$117.65
01*0187185	12/11/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$340.91
01*0187185	12/11/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$340.91
01*0187185	12/11/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$16586.80
01*0187185	12/11/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$16586.80
01*0187185	12/11/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$2500.00
01*0187185	12/11/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$2500.00
01*0187186	12/11/2012	State Employee				\$169.92
01*0187187	12/11/2012	INCEPTRA				\$726.60
01*0187187	12/11/2012	INCEPTRA				\$847.70
01*0187187	12/11/2012	INCEPTRA				\$726.60
01*0187187	12/11/2012	INCEPTRA				\$130.71
01*0187187	12/11/2012	INCEPTRA				\$152.50
01*0187187	12/11/2012	INCEPTRA				\$130.71
01*0187188	12/11/2012	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$79.90
01*0187189	12/11/2012	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0187190	12/11/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0187191	12/11/2012	J. AMERICA INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1375.36
01*0187192	12/11/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$88.16
01*0187192	12/11/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$8.00
01*0187192	12/11/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$258.00
01*0187192	12/11/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$107.78
01*0187192	12/11/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$19.00
01*0187192	12/11/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0187193	12/11/2012	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$736.75
01*0187194	12/11/2012	State Employee				\$120.00
01*0187195	12/11/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$608.00
01*0187195	12/11/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.63
01*0187195	12/11/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$535.00
01*0187195	12/11/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.31
01*0187196	12/11/2012	State Employee				\$100.00
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$255.55
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.82
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.62
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.62
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.24
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.18
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.18
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.58
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.97

01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.43
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.34
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.52
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.98
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$159.99
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.00
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.37
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.68
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.47
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.62
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.48
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.99
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.00
01*0187197	12/11/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.14
01*0187198	12/11/2012	State Employee				\$20.00
01*0187199	12/11/2012	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1890.00
01*0187200	12/11/2012	State Employee				\$140.00
01*0187201	12/11/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2536.00
01*0187201	12/11/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2554.50
01*0187201	12/11/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5886.24
01*0187202	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0187203	12/11/2012	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$425.00
01*0187203	12/11/2012	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$10.00
01*0187204	12/11/2012	State Employee				\$120.00
01*0187205	12/11/2012	State Employee				\$20.00
01*0187206	12/11/2012	State Employee				\$40.00
01*0187207	12/11/2012	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.00
01*0187208	12/11/2012	LXG	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1368.29
01*0187209	12/11/2012	LYNN BRYANT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0187210	12/11/2012	State Employee				\$160.00
01*0187211	12/11/2012	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4342.01
01*0187212	12/11/2012	State Employee				\$100.00
01*0187213	12/11/2012	State Employee				\$160.00
01*0187214	12/11/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6975.00
01*0187214	12/11/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1207.50
01*0187214	12/11/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1355.00
01*0187214	12/11/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$123.13
01*0187214	12/11/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6277.50
01*0187214	12/11/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$82.64
01*0187215	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$86.87
01*0187217	12/11/2012	State Employee				\$120.00

01*0187218	12/11/2012	State Employee				\$160.00
01*0187219	12/11/2012	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$365.41
01*0187220	12/11/2012	State Employee				\$113.28
01*0187221	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$127.65
01*0187222	12/11/2012	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8019.00
01*0187222	12/11/2012	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.50
01*0187223	12/11/2012	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1320.00
01*0187223	12/11/2012	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$720.00
01*0187224	12/11/2012	NACCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$750.00
01*0187225	12/11/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$118.02
01*0187225	12/11/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$68.53
01*0187226	12/11/2012	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*0187227	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.84
01*0187228	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$817.32
01*0187229	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$98.88
01*0187231	12/11/2012	OAKWORKS, INC.				\$4090.45
01*0187231	12/11/2012	OAKWORKS, INC.				\$398.00
01*0187232	12/11/2012	State Employee				\$20.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$180.75
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$396.60
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$877.50
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1423.80
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1098.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1000.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$390.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$846.50
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$390.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$595.50
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$384.25
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$404.10
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1514.25
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$375.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$353.40
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$342.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1514.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3943.30
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10662.40
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5250.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12265.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9600.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$274.50
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3520.00

01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$202.40
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1998.80
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.54
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2041.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.59
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1009.50
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$331.50
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$495.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2625.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4906.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2880.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2200.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2280.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2974.50
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5025.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2262.50
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$602.70
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1333.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.05
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1250.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23.49
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1640.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$988.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.82
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2287.50
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$39.72
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4195.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$44.42
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5462.00
01*0187233	12/11/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$65.97
01*0187234	12/11/2012	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2250.00
01*0187234	12/11/2012	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$44.80
01*0187235	12/11/2012	State Employee				\$100.00
01*0187236	12/11/2012	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0187237	12/11/2012	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2439.95
01*0187238	12/11/2012	RAVE COMPUTER ASSOCIATION				\$22410.00
01*0187238	12/11/2012	RAVE COMPUTER ASSOCIATION				\$2490.00
01*0187238	12/11/2012	RAVE COMPUTER ASSOCIATION				\$1093.00
01*0187239	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0187240	12/11/2012	RESEARCH EDUCATION ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.68
01*0187240	12/11/2012	RESEARCH EDUCATION ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.68
01*0187240	12/11/2012	RESEARCH EDUCATION ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.51

01*0187240	12/11/2012	RESEARCH EDUCATION ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.17
01*0187240	12/11/2012	RESEARCH EDUCATION ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.51
01*0187240	12/11/2012	RESEARCH EDUCATION ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.51
01*0187240	12/11/2012	RESEARCH EDUCATION ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.37
01*0187241	12/11/2012	RISING INTERNATIONAL INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$216.00
01*0187241	12/11/2012	RISING INTERNATIONAL INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$120.00
01*0187241	12/11/2012	RISING INTERNATIONAL INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.87
01*0187242	12/11/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1389.60
01*0187242	12/11/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1239.42
01*0187242	12/11/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$175.84
01*0187242	12/11/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$179.28
01*0187242	12/11/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$425.76
01*0187242	12/11/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$776.85
01*0187242	12/11/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$816.32
01*0187242	12/11/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$643.40
01*0187242	12/11/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$110.76
01*0187243	12/11/2012	State Employee				\$21.08
01*0187243	12/11/2012	State Employee				\$57.00
01*0187243	12/11/2012	State Employee				\$33.00
01*0187246	12/11/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$25.00
01*0187246	12/11/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$38.75
01*0187248	12/11/2012	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$336.00
01*0187248	12/11/2012	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$380.00
01*0187248	12/11/2012	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$47.00
01*0187249	12/11/2012	State Employee				\$80.00
01*0187250	12/11/2012	State Employee				\$160.00
01*0187251	12/11/2012	State Employee				\$180.00
01*0187252	12/11/2012	State Employee				\$120.00
01*0187253	12/11/2012	State Employee				\$100.00
01*0187254	12/11/2012	State Employee				\$140.00
01*0187255	12/11/2012	SLED - CENTRAL RECORDS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0187256	12/11/2012	State Employee				\$60.00
01*0187257	12/11/2012	State Employee				\$80.00
01*0187258	12/11/2012	SOFTDOCS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.75
01*0187258	12/11/2012	SOFTDOCS, INC.	Supplies/Materials	Printing-Com	Unrestricted Funds	\$367.50
01*0187258	12/11/2012	SOFTDOCS, INC.	Supplies/Materials	Printing-Com	Unrestricted Funds	\$77.30
01*0187259	12/11/2012	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1120.00
01*0187259	12/11/2012	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$80.76
01*0187260	12/11/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.19
01*0187261	12/11/2012	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0187262	12/11/2012	TIA MONTGOMERY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0187264	12/11/2012	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$285.00

01*0187264	12/11/2012	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1434.50
01*0187265	12/11/2012	State Employee				\$49.44
01*0187266	12/11/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$147.60
01*0187266	12/11/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$283.68
01*0187266	12/11/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$187.68
01*0187266	12/11/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$89.64
01*0187266	12/11/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$99.84
01*0187266	12/11/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$55.44
01*0187266	12/11/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$66.96
01*0187266	12/11/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.60
01*0187266	12/11/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$91.30
01*0187269	12/11/2012	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.93
01*0187269	12/11/2012	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$108.30
01*0187271	12/11/2012	VIRTUAL MARKETING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0187271	12/11/2012	VIRTUAL MARKETING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0187272	12/11/2012	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5720.00
01*0187272	12/11/2012	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$78.37
01*0187272	12/11/2012	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2860.00
01*0187272	12/11/2012	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$39.53
01*0187274	12/11/2012	WALMART COMMUNITY				\$23.76
01*0187274	12/11/2012	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$49.95
01*0187274	12/11/2012	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.36
01*0187274	12/11/2012	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1001.39
01*0187275	12/11/2012	State Employee				\$139.54
01*0187277	12/11/2012	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0187278	12/11/2012	State Employee				\$160.00
01*0187279	12/11/2012	State Employee				\$86.51
01*0187280	12/11/2012	State Employee				\$140.00
01*0187281	12/11/2012	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$75.00
01*0187282	12/11/2012	State Employee				\$160.00
01*0187283	12/11/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$58.72
01*0187284	12/11/2012	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$955.00
01*0187284	12/11/2012	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$905.00
01*0187284	12/11/2012	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1460.00
01*0187285	12/11/2012	State Employee				\$140.00
01*0187286	12/11/2012	State Employee				\$140.00
01*0187287	12/11/2012	XEROX				\$189.05
01*0187287	12/11/2012	XEROX				\$151.24
01*0187287	12/11/2012	XEROX				\$189.05
01*0187287	12/11/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$226.84
01*0187288	12/11/2012	State Employee				\$120.00
01*0187296	12/13/2012	BEAUFORT BUSINESS ALLIANCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$220.00

01*0187297	12/13/2012	BEAUFORT CATERING				\$661.00
01*0187299	12/13/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$46.62
01*0187299	12/13/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$160.00
01*0187299	12/13/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$676.68
01*0187299	12/13/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$78.00
01*0187300	12/13/2012	DAVID MCLEOD DBA LASTING IMAGES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0187301	12/13/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.75
01*0187302	12/13/2012	EMBASSY SUITES WASHINGTON DC				\$1369.42
01*0187304	12/13/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$48.50
01*0187304	12/13/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.15
01*0187304	12/13/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.99
01*0187306	12/13/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2799.48
01*0187306	12/13/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0187308	12/13/2012	GREYSTONES GROUP LLC	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$475.00
01*0187309	12/13/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$148.32
01*0187310	12/13/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$53.28
01*0187310	12/13/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$81.02
01*0187310	12/13/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$112.00
01*0187310	12/13/2012	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0187311	12/13/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.94
01*0187313	12/13/2012	HILTON GARDEN INN BEAUFORT	Supplies/Materials	Food Supplies	Restricted Funds	\$994.78
01*0187314	12/13/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.21
01*0187315	12/13/2012	State Employee				\$113.28
01*0187315	12/13/2012	State Employee				\$55.00
01*0187315	12/13/2012	State Employee				\$69.63
01*0187316	12/13/2012	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.00
01*0187317	12/13/2012	KING'S COLLEGE TOURS	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$4544.64
01*0187318	12/13/2012	KING'S COLLEGE TOURS	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$8895.36
01*0187319	12/13/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$35.52
01*0187319	12/13/2012	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$580.00
01*0187319	12/13/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$80.00
01*0187319	12/13/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$507.51
01*0187319	12/13/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$106.00
01*0187320	12/13/2012	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*0187322	12/13/2012	MICROSOFT IT ACADEMY PROGRAM	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1711.05
01*0187323	12/13/2012	State Employee				\$180.00
01*0187324	12/13/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$51.06
01*0187324	12/13/2012	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$323.20
01*0187324	12/13/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$153.00
01*0187324	12/13/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$676.68
01*0187324	12/13/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$100.00
01*0187325	12/13/2012	NBC UNIVERSAL, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2200.00

01*0187327	12/13/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$154.57
01*0187328	12/13/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$292.08
01*0187329	12/13/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$517.54
01*0187330	12/13/2012	RICHARD L. RIVERS				\$1900.00
01*0187334	12/13/2012	SC TECHNICAL COLLEGE SYSTEM	Supplies/Materials	Educ Supplies	Restricted Funds	\$4800.00
01*0187334	12/13/2012	SC TECHNICAL COLLEGE SYSTEM	Supplies/Materials	Educ Supplies	Restricted Funds	\$4800.00
01*0187335	12/13/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2903.16
01*0187335	12/13/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24958.99
01*0187337	12/13/2012	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3057.46
01*0187337	12/13/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2072.87
01*0187337	12/13/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$13.19
01*0187337	12/13/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$8.77
01*0187339	12/13/2012	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$217.29
01*0187339	12/13/2012	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$374.60
01*0187342	12/13/2012	USC BEAUFORT	Accounts Payable	AP-USCB Transient Students	Unrestricted Funds	\$1387.00
01*0187345	12/13/2012	State Employee				\$55.00
01*0187345	12/13/2012	State Employee				\$55.00
01*0187345	12/13/2012	State Employee				\$56.26
01*0187345	12/13/2012	State Employee				\$56.26
01*0187346	12/13/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$980.00
01*0187346	12/13/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0187347	12/13/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$68.82
01*0187347	12/13/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$160.00
01*0187347	12/13/2012	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0187347	12/13/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$30.32
01*0187349	12/13/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*0187350	12/13/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$56.62
01*0187350	12/13/2012	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$515.60
01*0187350	12/13/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$58.00
01*0187350	12/13/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$96.00
01*0187350	12/13/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$507.51
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$260.78
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1273.41
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$530.55
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$416.95
01*M122212	12/22/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$41.58
01*M122212	12/22/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$202.00
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.17
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.94
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$75.48
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$162.90
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$104.62

01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$37.75
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.47
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$67.42
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.83
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$159.00
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$245.00
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$494.00
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$117.59
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$543.68
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*M122212	12/22/2012	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$11.98
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.61
01*M122212	12/22/2012	BANK AMERICA				\$340.00
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.14
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.53
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.41
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.35
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$64.33
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$325.14
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.48
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.40
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$44.17
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$579.64
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$319.01
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.16
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$323.97
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.90
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$124.79
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$30.48
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$8.55
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.91
01*M122212	12/22/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.60
01*M122212	12/22/2012	BANK AMERICA				\$182.89
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$369.87
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$299.11
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$341.61
01*M122212	12/22/2012	BANK AMERICA	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$21.99
01*M122212	12/22/2012	BANK AMERICA				\$19.50
01*M122212	12/22/2012	BANK AMERICA				\$50.90
01*M122212	12/22/2012	BANK AMERICA				\$530.00