

# Technical College of the Lowcountry Transparency Report

02/01/2014 through 02/28/2014

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0195256	02/04/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$277.35
01*0195257	02/04/2014	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$140.76
01*0195258	02/04/2014	AMERICAN LIBRARY ASSOCIATION				\$235.00
01*0195259	02/04/2014	AMERICAN MASSAGE THERAPY	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$350.00
01*0195260	02/04/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0195260	02/04/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0195260	02/04/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.14
01*0195261	02/04/2014	APPLE INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0195261	02/04/2014	APPLE INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$599.00
01*0195262	02/04/2014	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.70
01*0195263	02/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.68
01*0195264	02/04/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$23.41
01*0195265	02/04/2014	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.54
01*0195266	02/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.70
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.95
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.94
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.05
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.22
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.02
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.68
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.27
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.75
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.02
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$161.10
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$231.25
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.90
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.94
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.96
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.20
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.40
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.60
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.45
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.15



01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.95
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.90
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.22
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.50
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.95
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.88
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.25
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.85
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.35
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.30
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.16
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.74
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.64
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.85
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.53
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.40
01*0195267	02/04/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.35
01*0195268	02/04/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1387.34
01*0195268	02/04/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.19
01*0195268	02/04/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.97
01*0195269	02/04/2014	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0195270	02/04/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1615.00
01*0195271	02/04/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$818.00
01*0195272	02/04/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$4151.00
01*0195273	02/04/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$960.00
01*0195274	02/04/2014	DISCIPLE PUBLISHING	Supplies/Materials	Educ Supplies	Restricted Funds	\$700.00
01*0195275	02/04/2014	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.43
01*0195275	02/04/2014	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.74
01*0195275	02/04/2014	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.42
01*0195275	02/04/2014	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$716.67
01*0195276	02/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.00
01*0195277	02/04/2014	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Food Supplies	Restricted Funds	\$871.87
01*0195277	02/04/2014	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Food Supplies	Restricted Funds	\$65.00
01*0195277	02/04/2014	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Food Supplies	Restricted Funds	\$20.00
01*0195277	02/04/2014	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Food Supplies	Restricted Funds	\$52.80
01*0195278	02/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$308.00
01*0195279	02/04/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$423.00
01*0195280	02/04/2014	HAUS TENTS EVENTS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2627.20
01*0195280	02/04/2014	HAUS TENTS EVENTS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2254.09
01*0195281	02/04/2014	HILTON HEAD ISLAND CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$650.00

01*0195282	02/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$343.20
01*0195283	02/04/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$530.00
01*0195284	02/04/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$161.70
01*0195284	02/04/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$20.60
01*0195285	02/04/2014	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2900.05
01*0195285	02/04/2014	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$98.92
01*0195285	02/04/2014	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.72
01*0195286	02/04/2014	JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Unrestricted Funds	\$701.66
01*0195287	02/04/2014	JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Restricted Funds	\$394.27
01*0195288	02/04/2014	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$295.60
01*0195288	02/04/2014	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.74
01*0195288	02/04/2014	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1216.00
01*0195288	02/04/2014	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.66
01*0195288	02/04/2014	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$968.00
01*0195288	02/04/2014	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.67
01*0195289	02/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$673.52
01*0195290	02/04/2014	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$122.20
01*0195291	02/04/2014	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$96.60
01*0195291	02/04/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$240.48
01*0195291	02/04/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$243.31
01*0195292	02/04/2014	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$406.38
01*0195293	02/04/2014	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1097.96
01*0195293	02/04/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$298.68
01*0195293	02/04/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.80
01*0195293	02/04/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.60
01*0195293	02/04/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.97
01*0195293	02/04/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.99
01*0195293	02/04/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0195293	02/04/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.66
01*0195294	02/04/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$476.00
01*0195294	02/04/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.43
01*0195294	02/04/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$136.00
01*0195294	02/04/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$97.25
01*0195294	02/04/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.61
01*0195295	02/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$33.11
01*0195295	02/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.12
01*0195296	02/04/2014	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$675.00
01*0195297	02/04/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$396.00
01*0195297	02/04/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.41
01*0195297	02/04/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10200.00

01*0195297	02/04/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$98.94
01*0195297	02/04/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$297.00
01*0195297	02/04/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.94
01*0195298	02/04/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0195298	02/04/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0195298	02/04/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0195298	02/04/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0195299	02/04/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.00
01*0195299	02/04/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*0195299	02/04/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$383.53
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.00
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$108.00
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$45.17
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.61
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$167.92
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1.50
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.39
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$97.50
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.10
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.86
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$42.90
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.15
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.55
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.05
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.24
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$82.94
01*0195300	02/04/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.66
01*0195301	02/04/2014	NCTA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$55.00
01*0195302	02/04/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.99
01*0195302	02/04/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.99
01*0195303	02/04/2014	OMNI SHOREHAM HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1995.74
01*0195304	02/04/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0195304	02/04/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0195304	02/04/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0195305	02/04/2014	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$259.62
01*0195305	02/04/2014	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$105.36
01*0195306	02/04/2014	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0195307	02/04/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.24
01*0195307	02/04/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.24

01*0195308	02/04/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$117.48
01*0195308	02/04/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$157.43
01*0195309	02/04/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$38.75
01*0195309	02/04/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$33.75
01*0195310	02/04/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0195310	02/04/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.96
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.39
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$1.18
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.90
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.99
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.47
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.49
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.60
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.60
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$111.24
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$35.94
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.99
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.28
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.99
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.99
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.99
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.99
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.99
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.46
01*0195311	02/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.79
01*0195312	02/04/2014	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2086.77
01*0195312	02/04/2014	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$455.58
01*0195313	02/04/2014	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$500.00
01*0195313	02/04/2014	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$712.00
01*0195313	02/04/2014	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$712.00
01*0195313	02/04/2014	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$625.00
01*0195313	02/04/2014	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$712.00
01*0195314	02/04/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$212.00
01*0195314	02/04/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0195315	02/04/2014	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6120.00
01*0195316	02/04/2014	W. W. GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$145.85
01*0195317	02/04/2014	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1860.00
01*0195317	02/04/2014	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$45.39

01*0195317	02/04/2014	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3160.00
01*0195317	02/04/2014	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2160.00
01*0195317	02/04/2014	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$528.00
01*0195317	02/04/2014	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$392.00
01*0195317	02/04/2014	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$151.20
01*0195318	02/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$81.12
01*0195319	02/04/2014	WGCO ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0195320	02/04/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.27
01*0195320	02/04/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.92
01*0195320	02/04/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.87
01*0195320	02/04/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.50
01*0195320	02/04/2014	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.14
01*0195320	02/04/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.44
01*0195320	02/04/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.06
01*0195320	02/04/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.48
01*0196168	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$57.20
01*0196169	02/11/2014	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$420.00
01*0196169	02/11/2014	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$150.00
01*0196170	02/11/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2102.36
01*0196171	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$153.92
01*0196172	02/11/2014	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$2008.65
01*0196173	02/11/2014	State Employee	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$25.66
01*0196174	02/11/2014	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$275.00
01*0196175	02/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.41
01*0196175	02/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0196175	02/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.09
01*0196175	02/11/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0196176	02/11/2014	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0196177	02/11/2014	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$138.00
01*0196178	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$162.24
01*0196179	02/11/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0196179	02/11/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.25
01*0196180	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$37.44
01*0196181	02/11/2014	FERGUSON ENTERPRISES INC. #5815	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$454.60
01*0196181	02/11/2014	FERGUSON ENTERPRISES INC. #5815	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$12.50
01*0196182	02/11/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2067.00
01*0196183	02/11/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0196183	02/11/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2143.20
01*0196184	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0196185	02/11/2014	HAMPTON INN HAMPTON/NEWPORT NEWS	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1548.44

01*0196186	02/11/2014	HAMPTON INN SILVER SPRING	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$3992.00
01*0196187	02/11/2014	State Employee	Other Cur Unrest Rev	Miscellaneous Revenue	Unrestricted Funds	\$40.00
01*0196188	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$234.00
01*0196189	02/11/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0196190	02/11/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$306.50
01*0196191	02/11/2014	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0196192	02/11/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$894.58
01*0196192	02/11/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.88
01*0196193	02/11/2014	JAY HIRST INC. DBA SPINTACULAR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1925.00
01*0196194	02/11/2014	LOWCOUNTRY NEWSPAPERS (BG)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.25
01*0196195	02/11/2014	ISLAND PACKET	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2186.25
01*0196196	02/11/2014	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0196197	02/11/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0196198	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$186.16
01*0196198	02/11/2014	State Employee				\$25.00
01*0196198	02/11/2014	State Employee				\$111.88
01*0196199	02/11/2014	MELISSA ELLIS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0196200	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.88
01*0196201	02/11/2014	State Employee	Cash & Equiv	Petty Csh-Bft Cshr	Unrestricted Funds	\$93.19
01*0196202	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.12
01*0196203	02/11/2014	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$197.85
01*0196204	02/11/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.99
01*0196205	02/11/2014	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0196206	02/11/2014	PUBLIX SUPER MARKETS, INC.				\$57.60
01*0196207	02/11/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0196207	02/11/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$134.09
01*0196208	02/11/2014	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$303.25
01*0196209	02/11/2014	SCAAE	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$80.00
01*0196210	02/11/2014	SCAIE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$85.00
01*0196211	02/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.20
01*0196212	02/11/2014	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$556.05
01*0196213	02/11/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$81.00
01*0196213	02/11/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.80
01*0196213	02/11/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.76
01*0196213	02/11/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.76
01*0196213	02/11/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.76
01*0196213	02/11/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.35
01*0196214	02/11/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$82.00
01*0196215	02/11/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$115.50
01*0196216	02/11/2014	USC SALKEHATCHIE				\$681.00

01*0196217	02/11/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5000.00
01*0196217	02/11/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$347.21
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$327.99
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$116.44
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$322.97
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$824.62
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$152.14
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$57.27
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$20.43
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$33.21
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.30
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$79.25
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$63.40
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$79.25
01*0196218	02/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$95.09
01*0196219	02/11/2014	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.10
01*0196219	02/11/2014	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.57
01*0196237	02/11/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5000.00
01*0196314	02/18/2014	(TR) PIEDMONT TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$95.00
01*0196314	02/18/2014	(TR) PIEDMONT TECHNICAL COLLEGE				\$95.00
01*0196315	02/18/2014	4IMPRINT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$110.88
01*0196315	02/18/2014	4IMPRINT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$45.00
01*0196315	02/18/2014	4IMPRINT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$42.34
01*0196316	02/18/2014	State Employee				\$16.43
01*0196316	02/18/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$16.43
01*0196316	02/18/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$16.42
01*0196316	02/18/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$40.33
01*0196316	02/18/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$40.33
01*0196316	02/18/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$40.34
01*0196316	02/18/2014	State Employee				\$16.67
01*0196316	02/18/2014	State Employee				\$16.67
01*0196316	02/18/2014	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$16.66
01*0196316	02/18/2014	State Employee				\$39.30
01*0196316	02/18/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$39.30
01*0196316	02/18/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$39.40
01*0196317	02/18/2014	ALCATRAZ MEDIA, INC.	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$7319.67
01*0196318	02/18/2014	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.54
01*0196319	02/18/2014	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0196319	02/18/2014	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00

01*0196319	02/18/2014	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0196319	02/18/2014	BUF'S	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.00
01*0196319	02/18/2014	BUF'S	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.00
01*0196320	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196321	02/18/2014	C2 - CELEBRATE HILTON HEAD, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$560.00
01*0196322	02/18/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1402.50
01*0196322	02/18/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.74
01*0196322	02/18/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$155.25
01*0196322	02/18/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.88
01*0196323	02/18/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.66
01*0196323	02/18/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.27
01*0196324	02/18/2014	CHICK-FIL-A				\$202.18
01*0196325	02/18/2014	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1040.00
01*0196325	02/18/2014	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$960.00
01*0196326	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196327	02/18/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1155.00
01*0196328	02/18/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.55
01*0196329	02/18/2014	ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$92.75
01*0196330	02/18/2014	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.70
01*0196330	02/18/2014	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.40
01*0196330	02/18/2014	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.50
01*0196330	02/18/2014	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.80
01*0196331	02/18/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2213.00
01*0196332	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196333	02/18/2014	GLOBAL EQUIPMENT COMPANY, INC.				\$449.85
01*0196333	02/18/2014	GLOBAL EQUIPMENT COMPANY, INC.				\$190.00
01*0196334	02/18/2014	GOURMET SERVICES, INC.	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$184.00
01*0196335	02/18/2014	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$417.60
01*0196336	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196337	02/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0196338	02/18/2014	HAMPTON INN				\$435.60
01*0196339	02/18/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0196340	02/18/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0196340	02/18/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0196341	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196342	02/18/2014	HOLIDAY INN CHARLESTON AIRPORT				\$428.91
01*0196343	02/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$84.00
01*0196343	02/18/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$128.00
01*0196343	02/18/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$38.00
01*0196343	02/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$114.40

01*0196344	02/18/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$64.50
01*0196345	02/18/2014	JASON'S SEAFOOD WINGS	Supplies/Materials	Food Supplies	Unrestricted Funds	\$108.00
01*0196346	02/18/2014	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.67
01*0196347	02/18/2014	State Employee	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.98
01*0196347	02/18/2014	State Employee	Supplies/Materials	DP Supplies	Unrestricted Funds	\$89.90
01*0196348	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196349	02/18/2014	State Employee				\$61.36
01*0196350	02/18/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$83.75
01*0196350	02/18/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.75
01*0196351	02/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$62.40
01*0196351	02/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$84.00
01*0196351	02/18/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$142.00
01*0196351	02/18/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$86.00
01*0196352	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196353	02/18/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$52.64
01*0196353	02/18/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$185.00
01*0196353	02/18/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1226.40
01*0196353	02/18/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$408.33
01*0196354	02/18/2014	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$92.65
01*0196355	02/18/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.49
01*0196356	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$720.50
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5550.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5550.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2508.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$288.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20500.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3481.70
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$520.68
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23408.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$337.03
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$209.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10050.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8449.50
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$262.57
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8682.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$64.62
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7392.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$112.50
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6600.00



01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$949.50
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1326.60
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$528.17
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5850.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.53
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12224.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.17
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2974.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$27.67
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24127.50
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$557.93
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.27
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$112.50
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1009.50
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1600.00
01*0196357	02/18/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23.67
01*0196358	02/18/2014	SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6994.35
01*0196359	02/18/2014	SCDEW/WORKFORCE SYMPOSIUM	Travel-In State	I/S-Regist Fees	Restricted Funds	\$250.00
01*0196360	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196361	02/18/2014	SMITHSONIAN ENTERPRISES	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$147.50
01*0196362	02/18/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$193.94
01*0196362	02/18/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$16.35
01*0196362	02/18/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.79
01*0196362	02/18/2014	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4553.01
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$16.74
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.09
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$39.92
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.95
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.44
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.67
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.51
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.99
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.18
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.70
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.42
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.16
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.10
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.19
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.50

01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.40
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.91
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.26
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.90
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.13
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.98
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.94
01*0196363	02/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0196364	02/18/2014	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0196364	02/18/2014	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0196365	02/18/2014	T. S. HOLT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$375.00
01*0196366	02/18/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0196367	02/18/2014	State Employee				\$77.28
01*0196367	02/18/2014	State Employee				\$121.00
01*0196367	02/18/2014	State Employee				\$96.00
01*0196368	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$275.00
01*0196369	02/18/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0196370	02/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$235.20
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$67.80
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Promotional	Restricted Funds	\$89.00
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.85
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.73
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.73
01*M022114	02/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$42.14
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.18
01*M022114	02/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.46
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.77
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.00
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$191.99
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$172.99
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$121.90
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.03
01*M022114	02/21/2014	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$163.42
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$405.00
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$9.34
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$95.29
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$39.11
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.71
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$198.82

01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$236.59
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.41
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$18.06
01*M022114	02/21/2014	BANK AMERICA				\$179.19
01*M022114	02/21/2014	BANK AMERICA				\$1068.48
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.38
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.98
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$74.19
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$29.95
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$129.96
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$80.64
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.75
01*M022114	02/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1450.00
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.72
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$1122.11
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Promotional	Restricted Funds	\$543.89
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.24
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$142.34
01*M022114	02/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.99
01*0196380	02/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$72.80
01*0196381	02/25/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$208.00
01*0196381	02/25/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$102.00
01*0196382	02/25/2014	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$228.00
01*0196383	02/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$77.28
01*0196383	02/25/2014	State Employee				\$26.00
01*0196384	02/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.79
01*0196384	02/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.41
01*0196384	02/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.27
01*0196384	02/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.16
01*0196385	02/25/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.81
01*0196386	02/25/2014	(D) ARMSTRONG ATLANTIC STATE				\$1811.98
01*0196387	02/25/2014	AVOTEK				\$1216.00
01*0196387	02/25/2014	AVOTEK				\$21.51
01*0196389	02/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.88
01*0196390	02/25/2014	State Employee				\$89.60
01*0196390	02/25/2014	State Employee				\$598.00
01*0196390	02/25/2014	State Employee				\$160.00
01*0196390	02/25/2014	State Employee				\$409.92
01*0196390	02/25/2014	State Employee				\$440.00
01*0196391	02/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$122.72

01*0196391	02/25/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0196391	02/25/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$111.95
01*0196392	02/25/2014	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1680.00
01*0196392	02/25/2014	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$180.00
01*0196393	02/25/2014	CRYSTAL SPRINGS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$263.62
01*0196394	02/25/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$2769.00
01*0196395	02/25/2014	EMILY WILLIAMS DBA ULLOSI	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.00
01*0196397	02/25/2014	FERGUSON ENTERPRISES INC. #5815				\$94.05
01*0196399	02/25/2014	GASPP				\$798.00
01*0196401	02/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0196402	02/25/2014	HAMPTON INN SILVER SPRING	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$505.96
01*0196403	02/25/2014	State Employee				\$57.00
01*0196404	02/25/2014	HIGHER EDUCATION PUBLICATIONS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$333.00
01*0196405	02/25/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0196406	02/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$36.92
01*0196407	02/25/2014	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$47.91
01*0196407	02/25/2014	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.36
01*0196408	02/25/2014	MAKERBOT				\$9046.85
01*0196408	02/25/2014	MAKERBOT				\$96.06
01*0196410	02/25/2014	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$111.80
01*0196410	02/25/2014	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0196411	02/25/2014	State Employee				\$57.00
01*0196414	02/25/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$3428.23
01*0196414	02/25/2014	SCE&G				\$3298.46
01*0196414	02/25/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$30420.18
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$191.67
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$191.67
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$191.66
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$33.34
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$33.33
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$33.33
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$191.67
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$191.67
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$191.66
01*0196415	02/25/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1150.00
01*0196416	02/25/2014	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$2576.00
01*0196417	02/25/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$217.00
01*0196417	02/25/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$217.00
01*0196417	02/25/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$106.50
01*0196418	02/25/2014	TOWN COUNTRY INN SUITES	Travel-In State	I/S-Lodging	Unrestricted Funds	\$222.46

01*0196419	02/25/2014	TUCKER DRYCLEANERS INC.				\$48.00
01*0196419	02/25/2014	TUCKER DRYCLEANERS INC.				\$96.00
01*0196421	02/25/2014	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$32.99
01*0196421	02/25/2014	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$179.99
01*0196421	02/25/2014	VAUGHN BUSINESS SYSTEMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$679.99
01*0196422	02/25/2014	W. W. GRAINGER, INC.				\$209.92
01*0196422	02/25/2014	W. W. GRAINGER, INC.				\$90.90
01*0196422	02/25/2014	W. W. GRAINGER, INC.				\$25.99
01*0196424	02/25/2014	State Employee				\$57.00
01*0196424	02/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$20.00
01*0196424	02/25/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$96.00
01*0196424	02/25/2014	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$601.44
01*0196424	02/25/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$57.78
01*0196425	02/25/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$396.21